FEMA Incident Action Planning Guide

January 2012

FEMA

U.S. Department of Homeland Security
500 C Street, SW
Washington, DC 20472

FEMA

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MEMORANDUM FOR: All FEMA Employees

FROM: William L. Carwile, III
Associate Administrator for Response and Recovery

SUBJECT: FEMA Incident Action Planning Guide

Forwarded for your immediate use is the *FEMA Incident Action Planning (IAP) Guide* incorporating incident management methodologies, and best practices.

The IAP Guide explains how to plan and execute operations during any incident. This document, based on the Incident Management Handbook (IMH), explains the Incident Command System (ICS) incident action planning process, describes how to use it during FEMA incidents, defines the specific roles and responsibilities of the various participants, and establishes standards for incident action planning during FEMA incidents. Accurate, consistent, and complete application of the guidance outlined in this document is essential to successful incident operations.

All FEMA staff, as emergency managers, should review the IAP Guide and provide full support to its implementation.

If you have any questions regarding this publication, please contact the Training, Exercise and Doctrine Office at FEMA-TED@fema.gov.

Attachments: *FEMA Incident Action Planning Guide*

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CHAPTER 1: INTRODUCTION

The Federal Emergency Management Agency's (FEMA) primary mission is to reduce the loss of life and property and protect the Nation from all hazards. When FEMA becomes involved in an incident, it is because the scope and scale of the incident necessitates Federal assistance. When FEMA is engaged, officials from the State and local government are also involved along with nongovernmental organizations (NGOs), elements of the private sector, and—more than likely—other Federal departments and agencies. Ensuring that the efforts of all players are coordinated and synchronized to achieve the best results is the job of incident management. It is also the reason that the National Incident Management System and the Incident Command System (ICS) exist.

Incident

The National Incident Management System Glossary defines incident as "an occurrence, natural or manmade, that requires a response to protect life or property." For the purposes of this guide, the term, *incident*, is used to refer to incidents in which FEMA is involved, generally in support of and in partnership with State, territorial, tribal, and local governments.

The incident action planning process provides a tool to synchronize operations at the incident level and ensures that incident operations are conducted in support of incident objectives. The iterative incident action planning process provides FEMA and all interagency partners involved in incident management operations the primary tool for managing incidents. A disciplined system of planning phases and collaboration sessions fosters partnerships and clearly focuses incident operations.

Over many years of managing all types and sizes of incidents, ICS practitioners have developed and refined the incident action planning process as a way to plan and execute operations on any incident. This means that incident action planning is more than producing an incident action plan (IAP). It is a set of activities, repeated each operational period, that provides a consistent rhythm and structure to incident management.

The organizations that originated ICS and use the system have, after many years of trial and error, developed a set of forms that *assist* incident personnel in completing this integrated process. Incident leaders must ensure that the plan being developed meets the needs of the incident. Such leaders must also ensure that the forms—while valuable for moving along the path—do not become the primary focus of the planning process. The completion of these forms assists the integrated and rational planning process. FEMA has slightly modified these standard ICS forms to address the implementation of assistance programs and the requirements for assigning resources. Incident action planning is an operational activity and must either direct or support operations.

Because ICS is the basis for managing incident activities, all incidents to which FEMA responds require the use of the ICS incident action planning process. All members of the Unified Coordination Group and the command and general staff play specific and essential parts in the process. This includes not just FEMA staff, but also our State and Federal interagency partners who are engaged in incident management. When each member plays his/her part correctly, the process is a tool that can bring order to the often chaotic world of managing complex incidents and enables incident management personnel to address problems that seem insurmountable.

Because incidents in which FEMA is engaged are complex and intergovernmental and interagency, applying the incident action planning process accurately, consistently, and completely is essential to the success of incident operations. Disciplined application of the incident action planning process produces positive effects on incidents of all size and scope and maintains the otherwise perishable planning skills of FEMA personnel.

While the process described in this guide outlines how FEMA as a part of the whole community executes incident action planning, those involved in a FEMA response and recovery must recognize that it will, in all probability, not be the only incident action planning process being executed (as illustrated in Figure 1 below). For example, local and municipal organizations may develop IAPs to guide the actions of first responders. For a catastrophic incident there may be hundreds of concurrent incident action planning efforts taking place simultaneously. The joint IAP that State and Federal incident management personnel develop must support all local IAPs and synchronize those at the State and Federal level.

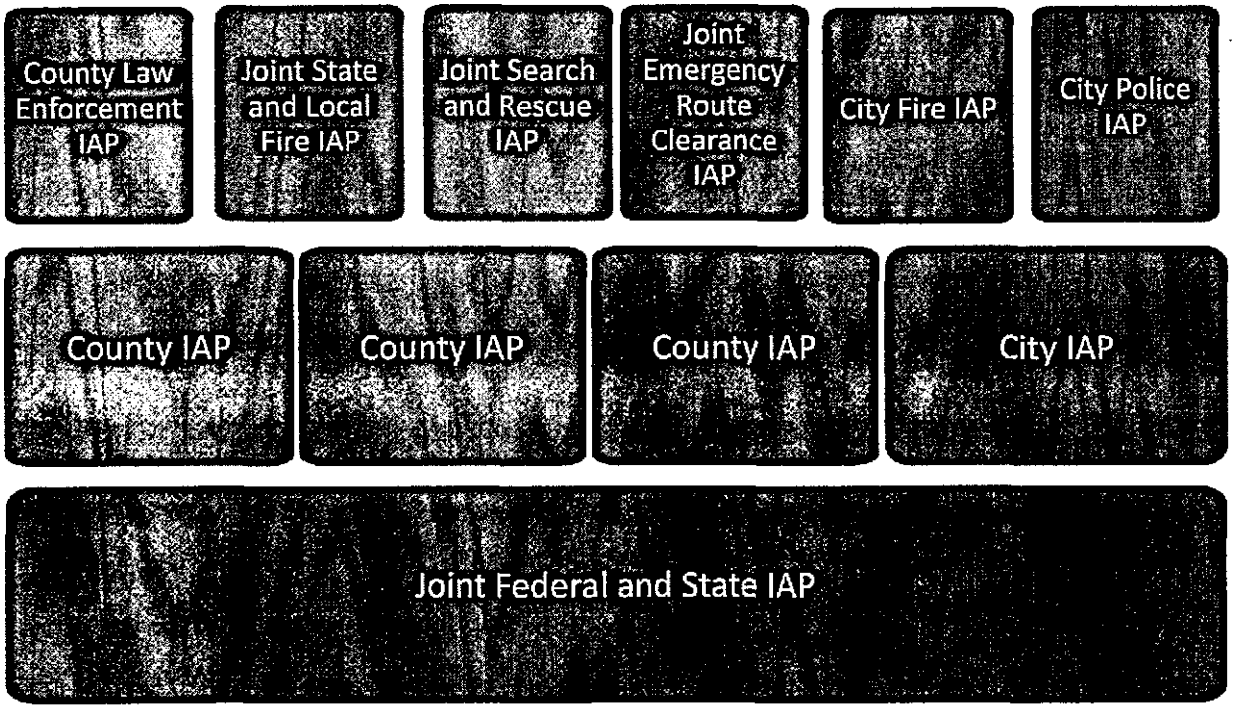

Figure 1: IAPs Developed Across All Echelons of an Incident

PURPOSE

This guide is intended to promote the effectiveness of FEMA incident operations by standardizing the incident action planning process. The guide explains the ICS incident action planning process, describes how FEMA applies it on all FEMA incidents, defines the specific roles and responsibilities of the various players, and establishes standards for incident action planning on FEMA incidents. This guide also communicates to FEMA's partners the details of how the agency conducts the incident action planning process.

This guide is also intended to serve as a reference for incident personnel and to provide the basis for FEMA incident action planning staffing and exercising. Finally, this guide informs the required training, position task books, and development of courses for the positions of the FEMA Qualification System.

APPLICABILITY AND SCOPE

The guidance contained in this *Incident Action Planning Guide* applies to all FEMA incidents, including those involving Presidential declarations under the Stafford Act, as well as incidents requiring a coordinated Federal response where the Stafford Act does not apply. **Compliance with this guidance is mandatory for all FEMA personnel.**

This guide is also intended to promote cooperation and interoperability among all levels of government, NGOs, and the private sector by communicating FEMA's commitment to incident action planning to our partners and sharing the details of how FEMA implements the process.

AUTHORITIES AND FOUNDATIONAL DOCUMENTS

A number of foundational documents provide statutory, regulatory, and executive guidance for FEMA disaster response. Some key foundational documents are as follows:

- Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288, as amended, 42 U.S.C. 5121-5207)
- Title 44 of the Code of Federal Regulations, Emergency Management and Assistance
- *Homeland Security Act* (Public Law 107-296, as amended, 6 U.S.C. §§ 101 et seq.)
- Homeland Security Presidential Directive 5, 2003
- Post-Katrina Emergency Management Reform Act of 2006 (Public Law 109-295), October 4, 2006
- National Response Framework, January 2008
- National Disaster Recovery Framework, September 2011
- National Incident Management System, December 2008
- *The Federal Emergency Management Agency Publication 1,* November 2010
- Incident Management and Support Keystone, January 2011
- *Comprehensive Preparedness Guide 101–Developing and Maintaining State, Territorial, Tribal, and Local Government Emergency Plans*, January 2009

- *Presidential Policy Directive 8: National Preparedness*, March 2011
- *National Preparedness Goal*, September 2011
- *FEMA Incident Management Handbook* (FEMA B-761/Interim Change 1), expires January 1, 2013

CHAPTER 2: THE INCIDENT ACTION PLANNING PROCESS

INCIDENT ACTION PLANNING

Incident management personnel involved in an operation that the Federal Emergency Management Agency (FEMA) is coordinating use the Incident Command System's (ICS) incident action planning process to develop incident action plans (IAPs). All partners involved in the incident (Emergency Support Functions [ESFs], nongovernmental organizations [NGOs], and State) achieve unity of effort through its disciplined process. Additionally, the IAP is the vehicle by which the senior leaders of an incident; the governor of an affected state, through the State Coordinating Officer (SCO); and the President, through the Federal Coordinating Officer (FCO), communicate their expectations and provide clear guidance to those managing an incident. The incident action planning process requires collaboration and participation among all incident management leaders and their staffs from across the whole community.

The incident action planning process is built on the following phases:

1. Understand the situation
2. Establish incident objectives
3. Develop the plan
4. Prepare and disseminate the plan
5. Execute, evaluate, and revise the plan

The product of this process, a well-conceived, complete IAP facilitates successful incident operations and provides a basis for evaluating performance in achieving incident objectives. The IAP identifies incident objectives and provides essential information regarding incident organization, resource allocation, work assignments, safety, and weather.

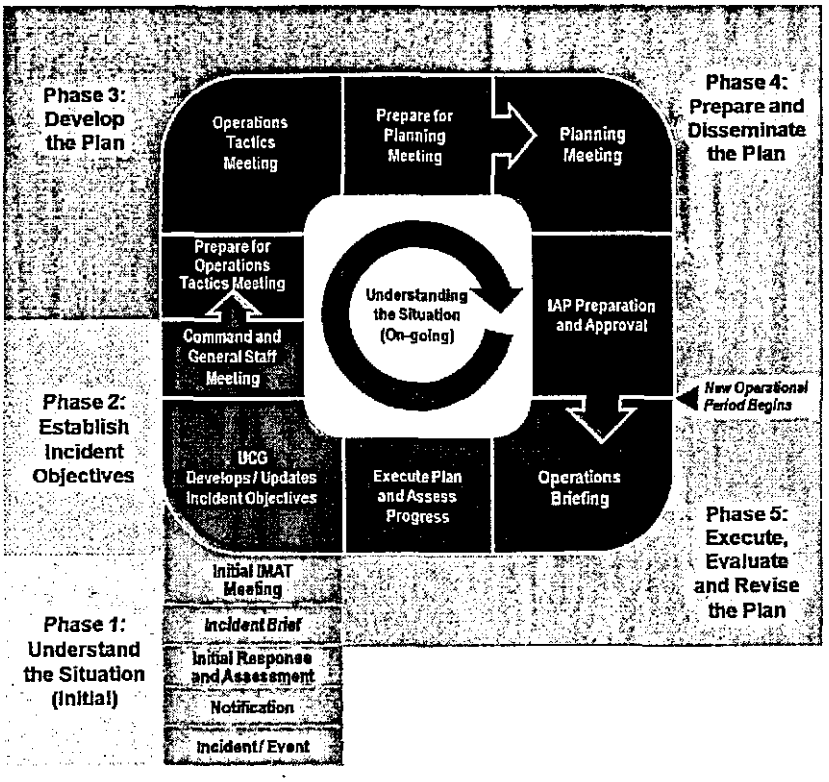

Figure 2: The Planning "P": The Incident Action Planning Process

ICS and the incident action planning process are used on all incidents in which FEMA is engaged—both Stafford Act and non-Stafford Act incidents. For Stafford Act incidents, an FCO is appointed by the President based on the recommendation of the Regional Administrator (RA) to manage Federal resources and support activities. For non-Stafford Act incidents, the Department of Homeland Security designates a Federal Resource Coordinator (FRC) to perform essentially the same functions that the FCO performs, but without the specific Stafford Act authorities. Both the FCO and the FRC lead an Incident Management Assistance Team (IMAT). In this guide, the term, FCO refers to both FCO and FRC, and all IAP guidance applies equally to Stafford Act and non-Stafford Act incidents.

The Planning "P" and the Operations "O"

The Planning "P" (Figure 2) depicts the stages in the incident action planning process. The leg of the "P" includes the initial steps to gain awareness of the situation and establish the organization for incident management. Although maintaining situational awareness is essential throughout the life cycle of the incident, the steps in Phase 1 are done only one time. Once they are accomplished, incident management shifts into a cycle that of planning and operations, informed by ongoing situational awareness, that continues and is repeated each operational period. This cycle, which is depicted in the barrel of the "P", becomes the Operations "O," (Figure 3).

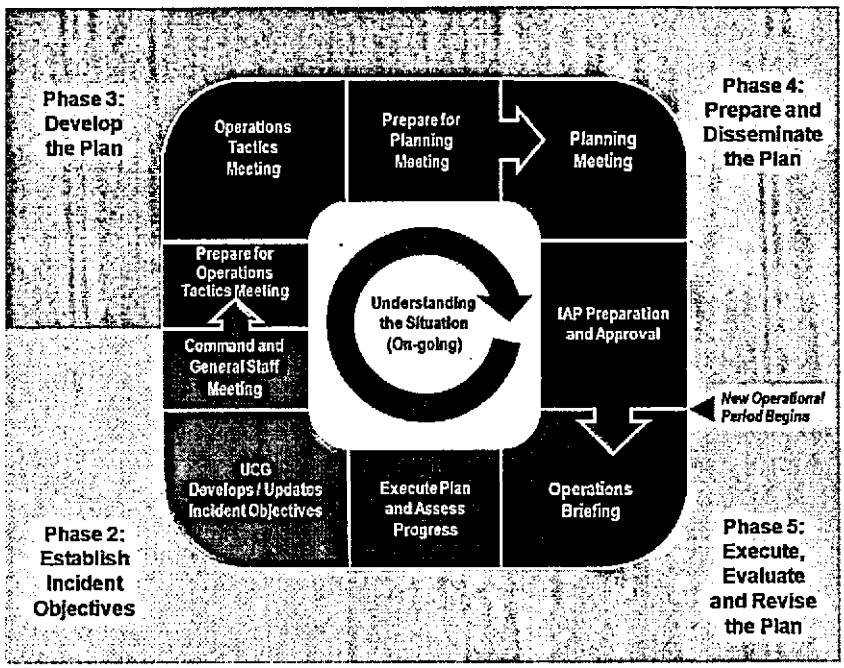

Figure 3: The Operations "O": The Operational Period Cycle of the Incident Action Planning Process

What is the IAP?

The IAP is a written plan that defines the incident objectives and reflects the tactics necessary to manage an incident during an operational period. There is only one FEMA IAP for each incident, and that IAP is developed at the incident level. The IAP is developed through the incident action planning process.

The IAP is a directive, "downward-looking" tool that is operational at its core; it is not primarily an assessment tool, feedback mechanism, or report. However, a well-crafted IAP helps senior leadership understand incident objectives and issues.

The following sections describe the phases in the incident action planning process.

The Operational Period

An operational period is the period of time scheduled for executing a given set of operational actions as specified in the IAP. The length of the operational period, typically 12 to 24 hours at the beginning of incident requiring extensive response efforts, is established during Phase 1 and subsequently reviewed and adjusted throughout the life cycle of the incident as operations require. When operations are focused primarily on recovery programs, operational periods are typically a week or longer.

PHASE 1: UNDERSTAND THE SITUATION

Effective actions during Phase 1 may mean the difference between a successfully managed incident and one in which effective incident management is achieved slowly or not at all. Phase 1 focuses on actions that take place prior to the first operational period.

While many important things are accomplished during this initial period, efforts focus on gaining an understanding of the situation and establishing initial incident priorities. Gaining an understanding of the situation includes gathering, recording, analyzing, and displaying information regarding the scale, scope, complexity, and potential incident impacts. Comprehensive situational awareness is essential to developing and implementing an effective IAP.

Initial incident priorities are generally established by higher level authorities such as the Governor of the affected State and the FEMA Regional Administrator (RA).

SAVER2

FEMA's geospatial viewer is called the Situational Awareness Viewer for Emergency Response & Recovery (SAVER2). This viewer displays data from emergency management partners to provide an integrated operational approach during response to disasters. SAVER2 is a two-way information sharing system that collects, processes, and displays real-time data from governmental and non-governmental partners.

Gaining Initial Situational Awareness

Obtaining accurate, reliable situational awareness during the initial hours of an incident is often challenging. Situational awareness is further complicated by the urgency of collecting, analyzing, and disseminating situational information.

Initial situational awareness involves the gathering of information from as many sources as possible, as quickly as possible, to ensure that decision makers have the knowledge they need to make the best possible decisions.

Collection

Information collection is based on established essential elements of information (EEIs) and critical information requirements (CIRs).

- **EEIs** are important and standard information items that incident managers need in order to make timely and informed decisions. EEIs also provide context and contribute to analysis. EEIs are included in situation reports.
- **CIRs** are particular elements of information specifically requested by incident leaders. These items are of such importance that leaders are notified immediately when the Planning Section receives updates on a CIR item.

Analysis

Analysis breaks down problems and issues into manageable smaller elements. In this way, complex problems that appear to be daunting may have achievable fixes. Analysis also

allows for the identification of sub-issues and problem areas that can be solved through effective decision making and planning.

Information analysis during Phase 1 consists of correlating, comparing, and filtering the available information to determine the critical issues and the potential for changes in the situation. This analysis allows leaders not just to understand what is going on, but what the effects of those impacts are.

Using a Deliberate Plan

Pertinent deliberate plans may serve as a guide to form incident objectives and tactics.

Dissemination

Information should be disseminated in a timely manner and provided in a readable format that the audience can easily understand. Doing this effectively during Phase 1, and throughout the incident, minimizes confusion, reduces duplication of effort, and facilitates effective and efficient management of incident resources. If dissemination is not effective, all efforts to gain situational awareness will fail.

On-going Assessment / Situational Awareness

Accurate situational awareness is essential throughout the life cycle of an incident. After the initial efforts to gain situational awareness, the iterative information collection process continues to inform all aspects of incident action planning. This process includes the collection, analysis, and dissemination of information to assist operations and support functions in planning for providing support and resources to disaster survivors during each operational period.

Appendix E *Maintaining Situational Awareness Throughout the Life Cycle of the Incident* provides details on this continuous assessment process.

Establishing Initial Incident Priorities

When senior officials establish priorities for the incident, a recommended approach is to articulate priorities based on the core capabilities described in the National Preparedness Goal (see Table 1). The core capabilities provide a standard list of the essential activities for preventing, protecting, mitigating, responding, and recovering. Framing incident priorities in terms of the core capabilities improves understanding through consistent titles, ensures that all the mission areas are considered, and helps to keep priorities focused strategically on desired outcomes.

Federal, State, tribal, and local deliberate plans may identify or suggest incident response priorities.

Clear initial priorities are important to establishing unity of effort early in the incident response process. When the members of the team clearly understand the intent behind instructions, they are equipped to act decisively and make better decisions. While many things vie for attention, especially in the immediate aftermath of a disaster, not everything

can be a priority. The axiom that if everything is a priority, then nothing is a priority clearly applies to incident management.

Table 1: Core Capabilities by Mission Area (from *National Preparedness Goal*, October 2011)

Prevention	Protection	Mitigation	Response	Recovery
Planning				
Public Information and Warning				
Operational Coordination				
Forensics and Attribution Intelligence and Information Sharing Interdiction and Disruption Screening, Search, and Detection	Access Control and Identity Verification Cybersecurity Intelligence and Information Sharing Interdiction and Disruption Physical Protective Measures Risk Management for Protection Programs and Activities Screening, Search, and Detection Supply Chain Integrity and Security	Community Resilience Long-term Vulnerability Reduction Risk and Disaster Resilience Assessment Threats and Hazard Identification	Critical Transportation Environmental Response/Health and Safety Fatality Management Services Infrastructure Systems Mass Care Services Mass Search and Rescue Operations On-scene Security and Protection Operational Communications Public and Private Services and Resources Public Health and Medical Services Situational Assessment	Economic Recovery Health and Social Services Housing Infrastructure Systems Natural and Cultural Resources

Developing the Action Planning Team

Incident action planning requires a collaborative effort by all members of the FEMA IMAT and State partners. This collaboration must also include other key Federal, tribal, local, NGOs, and private sector partners. The incident action planning process fosters teamwork by promoting communication, cooperation, and coordination. All team members support and participate in team development, and the UCG provides the leadership to ensure success.

Initiating Incident Action Planning

The following sections describe actions for initiating a successful incident action planning process. A successful incident action planning process involves specific actions based on situational awareness and operational needs. Figure 3 depicts the steps for initial actions during an incident.

Conducting Incident Action Planning Meetings and Briefings

Group process is key to incident action planning, and it is important that the meetings and briefings are conducted effectively and efficiently. Guidance for conducting these meetings and briefings is provided in the FEMA Incident Management Handbook (IMH).

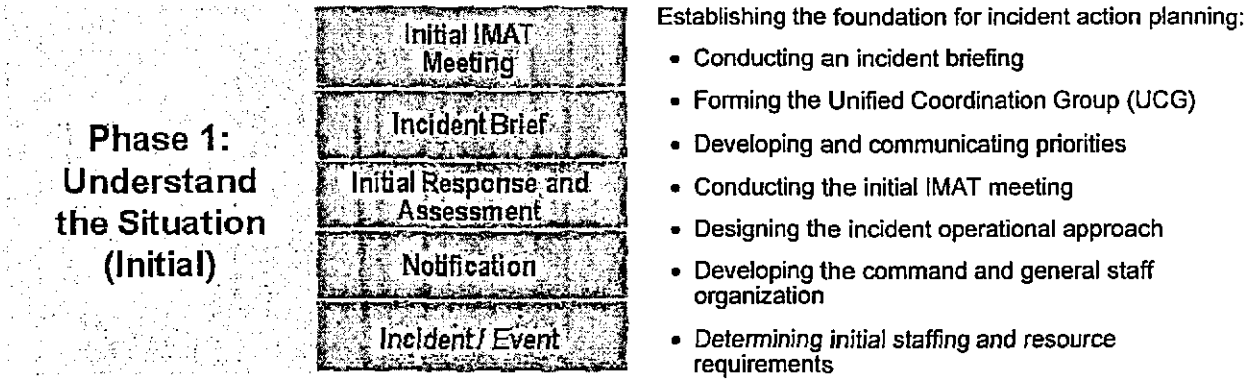

Figure 4: Phase 1 of the Incident Action Planning Process

Initial Incident Briefing

The RA (or designee) is responsible for providing the initial incident briefing to the FCO and the C&GS to prepare them for assuming control of the incident. An Incident Briefing (FEMA-ICS Form 201) can be used to present the information for this brief. The head of the Regional Response Coordination Staff (RRCS) is typically responsible for assisting the RA by collecting and presenting situational information to the FCO and C&GS, including the following:

- The situation
  - Boundaries and scope of the incident
  - Number of displaced survivors
  - Sheltering information
  - Critical infrastructure damage assessment, locations, and types
  - Status of communications and other utilities
  - Incident facilities, types, and location
  - Resources on hand, en route, and on order
  - State emergency management organization and facilities
  - Location of the initial operating facility (IOF)
  - Health-related concerns, including fatalities and injuries
  - Life-saving operations

    - Arrangements for use of military resources (i.e., joint force command, etc.)
- The documentation
    - Stafford Act declaration (indicates counties/jurisdictions declared, categories of assistance authorized, and cost share), or interagency memorandum of understanding for non-Stafford Act incidents
    - Pertinent deliberate plans
    - Maps of the incident area
    - Preliminary damage assessment
    - Geospatial information systems (GIS) products and satellite imagery
    - Telephone numbers and e-mail addresses for RRCS, State officials, and State emergency operations center and other incident facilities

The work product from this briefing is the RA delegating the authority for incident management and the control of assigned Federal resources to the FCO in writing. The delegation of authority document includes detailed instructions (leader's intent) for the conduct of the incident management and the RA's priorities.

The initial incident briefing also results in the FCO and C&GS having the requisite situational information to make informed decisions, including information regarding constraints and limitations.

Forming the UCG

Following the initial incident briefing, the FCO typically begins efforts to establish the UCG, including contacting the SCO and jointly determining other UCG members. Once the UCG is formed, members discuss:

- Issues and concerns
- The integration of Federal, state other stakeholders in a single incident organization
- Joint incident action planning
- Logistical processes and resource ordering
- Joint information center requirements
- Roles and authorities

NOTE: see Chapter 3 of the IMH for guidance on this meeting.

Developing and Communicating Priorities

In forming the UCG, members jointly establish initial incident priorities based on priorities of the Governor, the RA, and other authorities as appropriate. Incident priorities inform the C&GS's actions and serve as focus items in the initial IMAT meeting. When communicating incident priorities to the staff, the UCG must give the necessary guidance to ensure that the staff understands the intent and context of the priorities.

As indicated above, incident priorities are developed based on the National Preparedness Goal core capabilities. These priorities help to establish the order of importance for incident objectives developed during Phase 2 of the incident action planning process.

Initial IMAT meeting

The purpose of the initial IMAT meeting is to ensure that incident management personnel understand UCG expectations. In this meeting, the C&GS leaders represent the rest of the IMAT.

The Planning Section Chief (PSC) facilitates the initial IMAT meeting; however, as the leader of Federal response efforts, the FCO is the primary presenter, explaining the UCG's intent and articulating expectations regarding team interaction, information sharing, and team processes for planning, decision making, coordination, and communication. The FCO describes the composition of the UCG and his/her plans for integrating other UCG members into the IMAT. The FCO outlines assumptions that the team will use if actual information is not available, as well as direction regarding the development of the organizational structure for the incident. The FCO also reiterates FEMA's commitment to use the ICS (per the National Incident Management System and the *Incident Management Handbook*). Furthermore, the FCO reiterates the expectation for communication and collaboration with Federal, State, tribal, and local government partners as well as NGOs and the private sector.

Next, the FCO, Operations Section Chief (OSC), or PSC describes the initial strategies proposed to address the initial priorities and how the initial strategies are to be accomplished. The PSC or FCO then announces the start time, duration of, and incident action planning meeting schedule for the first operational period.

The results from the initial IMAT meeting are as follows: (1) all IMAT members understand UCG expectations, guidance, and direction (leader's intent) for the incident and initial strategies; (2) C&GS has a clear understanding of direction and guidance to begin developing the organization; and (3) agreement is reached regarding the time and duration of the initial operational period and the incident action planning meeting schedule.

The work products from the initial IMAT meeting are as follows:

- A list of UCG priorities and strategies (for distribution to the C&GS and to be displayed in the IMAT meeting room).
- The incident planning cycle schedule (to be displayed in the IOF/Joint Field Office [JFO]).
- The Meeting Schedule (FEMA-ICS Form 230) for the first operational period or initial incident action planning cycle (typically published and displayed in the IOF or the JFO).

Establishing the Organization

Before an organization can be implemented, the incident area must be considered and a decision made as to whether to establish a functional or geographic organization for FEMA/State incident activities. That decision dictates the operational approach to the incident and the FEMA and State OSCs work together to decide on it.

The OSCs' goal is to design an ICS-compliant organization that meets leader's intent, the agency's mission, and the incident's needs. This decision has a significant effect on operational outcomes and the achievability of IAPs. It also impacts the Logistics Section, Planning Section, Finance/Administration Section, External Affairs–Community Relations, and Safety. The OSCs design the incident carefully, because once the organization is established it is difficult to change.

Organization Guidance

Level I and II incidents should be organized geographically, because the scale and complexity of a Level I or II incident would be difficult to encompass functionally. Level III incidents are typically organized functionally; however, they could be organized geographically if it occurs across a large enough geographic area. Level III incidents do not have branch director positions in the Operations Section unless required to maintain an appropriate span of control.

Geographic Organization Overview

On large, complex incidents that include many counties and jurisdictions, a *geographic* organization is most appropriate. This provides Federal, State, tribal, and local officials with a single point of contact for all incident operations in defined and manageable geographic areas (divisions). This permits the assignment of incident resources to these divisions so they can be coordinated with local officials and managed by a single division supervisor. A geographic organization may also provide a greater span of flexibility in control of an incident than a functional organization can provide. Geographic organizations actually include a combination of geographic branches/divisions, functional branches/groups, and operational branches/groups. Geographic branches/divisions include Operations branch directors and division supervisors. Functional branches/groups may include Individual Assistance (IA), Infrastructure/Public Assistance (PA), Long-Term Community Recovery (LTCR), and Hazard Mitigation (HM), and. Operational branches/groups may include emergency services, air operations, staging areas, and disaster emergency communications.

OSCs use a map of the State emergency management organization (showing the State's regions, districts, etc.) to determine branch and division boundaries. Geographic branches and divisions are most effective when they align with existing state and local jurisdictions and boundaries. This allows emergency managers at all levels of the incident to properly align their activities with one another.

Geographic and Functional Organizations

In a **geographic organization**, responsibility for managing the incident is divided into geographic units called divisions and, depending on the number of divisions, geographic branches.

- Geographic organizations are headed by division supervisors and geographic branch directors.
- Geographically organized incidents also include functional groups (XXGS) and/or branches (XXBD) for functions such as IA, PA, LTCR, and HM. These functional groups are essential for planning and managing programs and assigning resources to specific divisions and/or branches and operational branches/groups such as Air Operations and Staging Areas.
- Geographic elements plan and manage operational activities in their area but do not perform all incident management functions, do not replicated the ICS C&GS structure, and do not function as mini- or sub-JFOs.

Because a geographic organizational configuration also includes functional groups, it is actually a hybrid, geographic-functional organization, but is referred to as a geographic organization for simplicity.

In a **functional organization**, responsibility for incident management organized strictly by function without the establishment of geographical units. For FEMA, function generally refers to FEMA programs, e.g., IA, PA, LTCR, and HM.

A geographic organization structure refers to how resources are assigned to accomplish work assignments. Functional branches and/or groups are essential for planning and managing their programs and assigning resources to specific divisions and/or branches. The primary difference is that when resources are assigned to divisions or branches, they report to the division supervisor or branch director to whom they are assigned.

Divisions are determined first. Then branches are established based on the number required to maintain the recommended span of control of five branches per division. In determining the size of divisions, OSCs consider damage, complexity, transportation and communication issues, and the assistance requirements of a particular jurisdiction. This helps to frame whether a dedicated division supervisor is necessary for each jurisdiction or whether one division supervisor can coordinate multiple jurisdictions. The OSC presents his findings and recommendations to the FCO and SCO for approval.

Functional Organization Overview

Functional organizations are generally the most appropriate structure for Level III incidents. Incident functional resources are assigned to appropriate groups that are coordinated with

State and local officials and managed by a single group supervisor. Groups are typically organized by functional area, such as PA, IA, LTCR, and HM.

Develop C&GS Organizations

The C&GS and their State counterparts jointly develop their organizations based on leader's intent, the situation, and the needs of the incident.

To do this, they validate current situational information and analyze it regarding current conditions, damage assessment, scale of the incident, and resource status (i.e., availability of personnel, equipment supplies, and facilities). They also review any pertinent deliberate plans.

The C&GS and their State counterparts then coordinate closely with the OSCs to determine whether the proposed geographic or functional incident design will affect how other organizational elements are structured.

Ultimately, the OSC determines what facilities (disaster recovery centers, staging areas, operations field offices, aviation facilities, camps, fueling stations, etc.) are required to meet incident needs. The OSC then discusses findings and recommendations with the FCO and SCO, or designee, for approval.

Once approved, information regarding C&GS organizations is provided to the Planning Section for the GIS Unit to build the initial incident map and to the Resource Unit to develop the initial Incident Organization Chart (FEMA-ICS Form 207).

Develop Staffing and Resources Requirements

After developing incident design and organizational structures, the C&GS identify the resources needed to staff and support their organization and meet UCG priorities.

To determine resource requirements the C&GS and State counterparts consult with the Planning Section Resources Unit to identify resources currently assigned. The consultation also yields such details as the kind and type of each resource, current location and status, identifier if assigned, and supervisor's contact information. If a required resource is not currently available, the C&GS/State counterpart contacts the Logistics Section Ordering Unit to determine what resources have been ordered. Finally, if a required resource is neither currently available nor on order, the appropriate C&GS/State counterpart orders them through the established ordering processes. More detailed information on the resource ordering process can be found in Phase 3.

Importance of Providing Clear Guidance

Providing clear operational guidance is an essential element of command at all levels within the incident organization. It provides subordinates with information that defines, refines and/or places into context assignments or directives. It addresses constraints and limitations, establishes parameters, and assists in better identifying an expected outcome.

PHASE 2: ESTABLISH INCIDENT OBJECTIVES

During Phase 2 the UCG establishes incident objectives and provides the guidance necessary to achieve these objectives.

Incident objectives drive the incident organization as it conducts response, recovery, and mitigation activities. The UCG establishes these objectives based on incident priorities, informed by situational awareness, leader's intent, and delegations of authority.

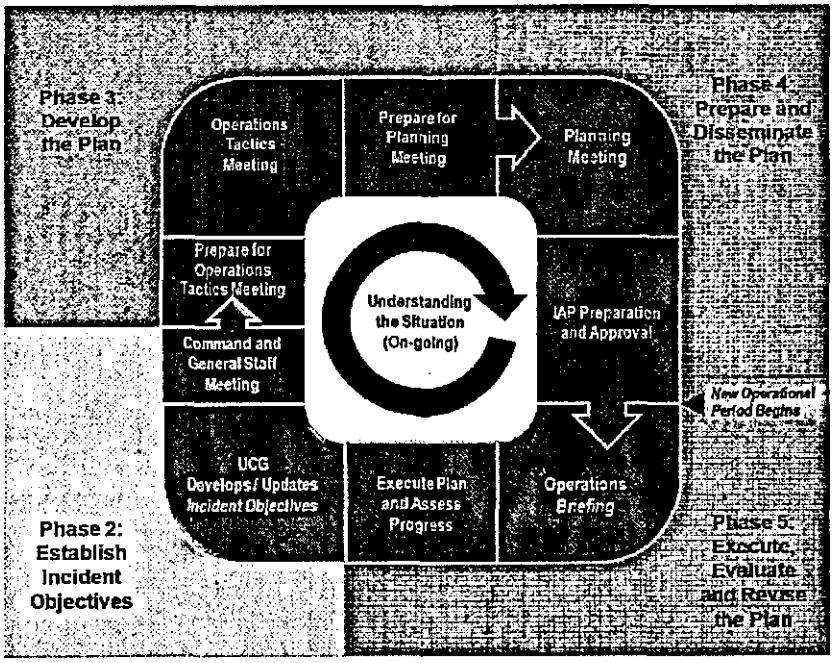

Figure 5: Phase 2 of the Incident Action Planning Process

Responsibilities

The UCG develops incident objectives and provides the guidance necessary for developing, resourcing, implementing, and evaluating the results of incident objectives. As the leader of Federal response efforts, the FCO is personally responsible for the development of incident objectives for FEMA. The C&GS often provide input to the UCG/FCO regarding incident status and operational requirements to support the development of incident objectives and the guidance to achieve them. **Planning Section** staff document the incident objectives on IAP Incident Objectives form (FEMA-ICS Form 202).

Priorities

Incident priorities initially established by leadership during Phase 1 are reviewed and modified as required during each operational period and help to clarify the order of importance of incident objectives. While incident objectives are based on requirements, priorities guide the allocation of resources to objectives. Although priorities help determine incident objectives, they are not listed on the IAP Incident Objectives (FEMA-ICS Form 202).

Senior leaders sometimes include non-operational priorities in their guidance. When this happens, these non-operational priorities are generally not addressed in the incident action planning process.

Incident Objectives

Management by objective is a key characteristic of NIMS and one which FEMA follows. Incident objectives, per NIMS are 'statements of guidance and direction necessary for the selection of appropriate strategies and the tactical direction of resources. Incident objectives are based on realistic expectations of what can be accomplished when all allocated resources have been effectively deployed'.

Good Incident Objectives:

- Are concise and stated in the form of a command
- Begin with an action verb (but not "continue" or "maintain")
- Provide "actionable guidance" for the Operations Section
- Address incident operations not administrative and internal support activities

Incident objectives must be flexible enough to allow for strategic and tactical alternatives. Incident objectives set guidance and strategic direction, but do not specify tactics. Incident objectives drive response and recovery activities. Simply stated, incident objectives answer the question of what must be accomplished. For example,

Install 200 temporary housing units in Wallace Borough by April 22, 2009.

In the initial stages of an incident response, objectives will often be quite general. For example,

Restore electrical service in Baldwin County.

is an acceptable incident objective in the immediate aftermath of a storm. As response work progresses, situational awareness improves, and resources status becomes clearer, objectives can become more specific, e.g.,

Clear emergency ingress and egress routes to Wright Beach[1] by October 1, 2011.

Incident objectives can be distinguished from tasks or work assignments by the fact that objectives do not answer the question who. Tasks/work assignments identify specific resources, specific locations, and must be accomplished within the operational period. Incident objectives, on the other hand, do not specify who will accomplish the action and are not necessarily to be achieved in the current operational period.

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[1] Incident objectives often also answer the question of where the desired activity must be accomplished.

The UCG formulates incident objectives based on several factors: incident priorities and other direction from a higher authority, the situation, and members' professional judgment and experience. Incident objectives should be clear, measurable, achievable, and flexible. They include sufficient detail to ensure understanding, but are not be so prescriptive as to preclude innovation.

TABLE 2. PRIORITIES—OBJECTIVES—STRATEGIES—TACTICS, TASKS, WORK ASSIGNMENTS

Guidance Element	Description	Developer	Examples
Priorities	Define the intent of leaders, in general terms, with regard to the most important things that must be accomplished. They are generally expressed in terms of the core capabilities defined in the National Preparedness Goal.	Initially established by the competent authorities, e.g., Governor, FEMA Administrator, FEMA Regional Administrator; subsequently reviewed and adjusted throughout the life cycle of an incident by the Unified Coordination Group	Mass Search and Rescue
Objectives	Define what must be accomplished to achieve the priorities and based on best knowledge of the current situation and the resources available	Unified Coordination Group	Locate any remaining trapped survivors in affected areas in Memphis by October 1.
Strategies	Carefully devised plans of action to achieve one or more objectives. Strategies describe what actions and resources are required in working to achieve the specific objective.	*Operations Section Chief*	Deploy FEMA USAR teams, EMAC search and rescue assets from Kentucky and Indiana, and Canadian search and rescue teams to work in a unified operation under the tactical control of Memphis Fire Services.
Tactics/ Tasks	Define how specific actions will be performed to achieve a planned outcome. Tactics specify who, what, where, and when in describing the deployment and direction of resources for implementing strategies to achieve incident objectives. Tactics/tasks/ work assignments are initially recorded on Operational Planning Worksheet (FEMA-ICSForm 215) and subsequently reflected on the Assignment Lists (FEMA-ICS Form 204) and included in the IAP for the given operational period.	Operations Section Chief	California Task Force-3 will report to Memphis Fire Station 19 at the corner of Chelsea and Boxwood Street at 0600 [*of the operational period*] with all equipment and support personnel to deploy and operate under the direction of Memphis Fire Services until 1800. Specific direction for the team will be provided by Memphis Fire Service officials.

The following guidelines have been established ensure that incident objectives are handled consistently:

- Incident objectives are displayed on the Incident Objectives (FEMA-ICS Form 202). They are numbered sequentially from the beginning of the incident to its conclusion *and are not renumbered for each operational period.*

- Once achieved, incident objectives are not included on the Incident Objectives (FEMA-ICS Form 202) for subsequent IAPs.
- Incident objectives can be modified and maintain the same tracking number as long as the intent of the objective does not change.
- If an objective is modified, it is assigned a new sub-letter under the same objective number, and the old objective is retired. For example, if objective 2 is modified, it becomes 2a, and objective 2 is retired. If this objective is modified again, it becomes 2b, and 2a is retired.

- Incident objectives are prioritized by the UCG as operational period requirements dictate. Incident objectives are listed on the Incident Objectives (FEMA-ICS 202) in order of priority, regardless of their tracking number. The first listed objective is therefore the highest priority. The last listed objective is the lowest priority.

UCG Develops and Update Objectives

The UCG may meet before the C&GS meeting to review and, if necessary, revise incident priorities and determine the incident objectives for the next operational period. This meeting is often conducted informally and frequently includes the OSC and PSC.

The expected results of this meeting are:

- A common understanding among the UCG of the incident's issues and the key requirements of the response and recovery,
- Agreement regarding incident priorities and objectives for the next operational period,
- Recognition of constraints and limitations affecting accomplishment of incident objectives, and
- Operational guidance (for accomplishing incident objectives) that accounts for and mitigates identified limitations.

The work product from this meeting is a documented list of incident objectives.

The C&GS Meeting

The C&GS meeting is the opportunity for the UCG to meet with the staff to gather input or to provide immediate direction. It is also the opportunity for the UCG to articulate and approve incident objectives for the next operational period and to share important information regarding incident management.

The PSC facilitates this meeting. See Table 3 below for the meeting agenda. The UCG presents the priorities and incident objectives and articulates guidance on how incident operations should proceed. The participants review the incident objectives and discuss strategies for accomplishing the objectives.

Table 3: Agenda for the C&GS meeting

Agenda Topic	Briefed By
Roll call and introduction of new participants and guests	PSC
Opening remarks	UCG
Present incident objectives for the upcoming operational period	PSC
Describe/update current situation	Situation Unit Leader (SITL)
Open discussion, including the following: • Current status and issues • Constraints, limitations, and shortfalls • Input needed to finalize the incident objectives and strategies	OSC Others – as needed
Establish precedence of incident objectives based on incident priorities	PSC
Outline of guidance to achieve objectives	UCG
Open discussion (optional)	PSC
Closing remarks	UCG

PHASE 3: DEVELOP THE PLAN

Operational planning is a continuous process, but time-specific operational planning begins immediately following the C&GS meeting. The Operations Section develops strategies to meet incident objectives and tactics to accomplish the strategies. Operations Section staff match the work required to execute the tactics to resources to create work assignments which are documented on the Operational Planning Worksheets (FEMA-ICS 215). As work assignments are developed, the Safety Officer, Logistics Section Chief, Security Manager and others review the work assignments and provide input.

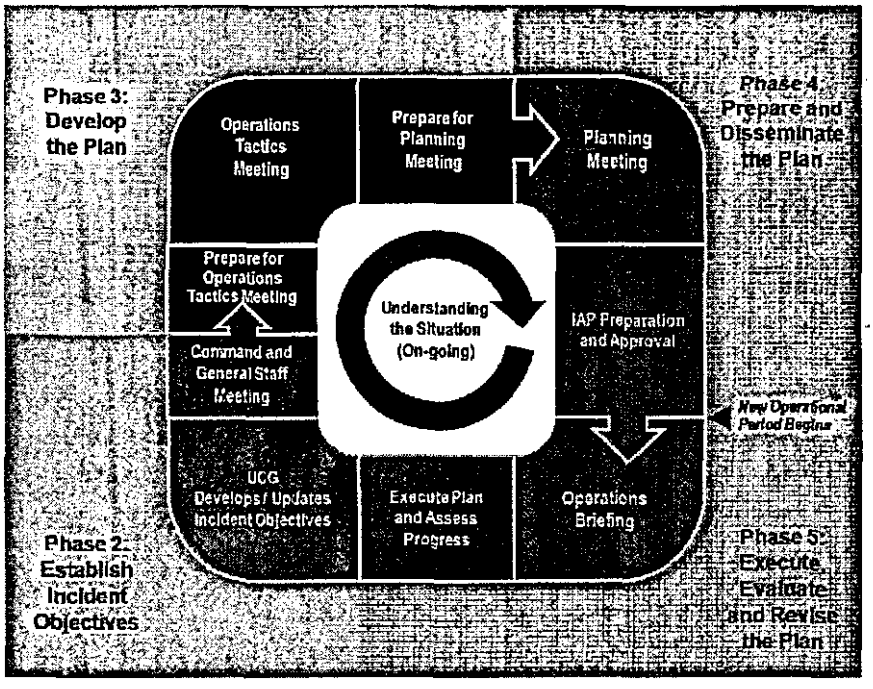


Figure 6: Phase 3 of the Incident Action Planning Process

Responsibilities for Operations Planning

The OSC has overall responsibility for operations planning. The OSC frequently delegates planning responsibilities to his/her primary staff based on the size, scope, complexity of the incident, and the particular FEMA programmatic expertise required. Responsibility for operations planning, however, should not be delegated to junior staff members who lack the standing or experience to make the required decisions or answer the questions that frequently arise. Primary responsibility for operations planning in FEMA incidents is not delegated to staff below the level of the following:

Table 4: Responsibilities for Operations Planning

Responsibilities for Operations Planning	Incident Level		
	I	II	III
Deputy OSC with planning responsibilities	X	X	X
Assistant OSC with planning responsibilities	X	X	X
Deputy Branch Directors or Assistant Branch Director-Planning	X	X	
Functional Group Supervisors			X
Deputy External Affairs Officer-Community Relations Deputy with planning responsibilities	X	X	X
Assistant External Affairs Officer-Community Relations, Planning	X	X	X

Strategies

Strategies are ways to achieve incident objectives. Strategies may be developed during all phases of an operation and by all elements involved in the operation and are not restricted to specific, short or long-term operational periods. Strategies describe what actions and resources are required to achieve specific objectives and are distinct from tactics, which address the conduct of specific operations. A strategy describes how things work; tactics describe what must be done. For example:

- **Strategy:** *Establish a mix of fixed and mobile disaster recovery centers (DRC) to provide easy access to FEMA programs for survivors at the following locations:* [list of locations follow]

- **Tactics:** *Identify when, where, and the type of DRC to be established.*

Determining Strategies

The process of developing strategies does not occur during a formal meeting. It is accomplished in the period between the C&GS meeting and the operations tactics meeting.

The Operations Section staff begins the process of developing strategies immediately when they receive the incident objectives for an operational period. The OSC develops strategies collaboratively with section staff and in consultation with others such as Logistics, Safety and Security personnel to ensure that the strategies are fully supportable. All strategies must be weighed against available resources, time and the probability of achieving the desired outcomes.

Strategy Development Tips

OSCs often hold an informal meeting with Operations Section staff members, who have operations planning responsibilities, to develop the operations strategies and to:

- Solicit broad input
- Ensure that staff understand and agree on the strategies developed
- Adjust strategies in consultation with *branch directors and group supervisors*

Good strategies:

- Are feasible, practical, suitable, and likely to achieve the desired outcome
- Meet acceptable safety norms
- Are cost effective
- Reflect sound environmental practices
- Consider political implications
- Address core capabilities

Strategies Inform the Development of Sound Tactics

Strategies are developed to accomplish the UCG's incident objectives and frame the development of tactics. Strategies must be complementary and able to be integrated into a single coordinated course of action. Effective strategies restrict the pool of possible tactics and help to ensure that tactical decisions do not conflict. Sound strategic planning takes into account dynamic situations, as well as constraints and limitations, in incidents.

Determining Tactics

Tactics define specific actions to be performed to achieve a planned outcome. Tactics specify who, what, where, and when for implementing strategies to achieve incident objectives. Tactics describe the deployment and direction of resources, based on the strategy to accomplish the incident objectives. Once the strategies have been developed, the operational planners identified in Table 4 are generally responsible for developing the tactics to implement the strategies taking into account constraints, limitations, and other considerations. Examples of considerations for determining resource requirements include what resources are available for the next operational period and whether any road closures or hazardous conditions may affect tactical implementation. Once the kind, type, and qualification of available resources are known and any constraints or limitations are identified, the tactical plan can be developed.

The following activities are used to develop the tactical plan:

1. Determine what has to be done to implement a strategy and what method(s) are likely to achieve success.
2. Develop a list of resources (personnel, teams, equipment, supplies, facilities) that are required.
3. Provide a list of resources available (this is done by the Resource Unit).
4. Compare the resources *required* with resources *available* and discuss the findings with the OSC prior to the operations tactics meeting.
5. Draft the tactical plan based on this analysis.

Additional personnel, supplies, services, and equipment required to implement the tactical plan are requested. This is done with the understanding that resources will usually not arrive in time to be applied in the next operational period.

Once that tactical plan has been developed and the requisite resources identified, Operations Section personnel select specific resources to perform specific work assignments. They then write work assignments for each resource and identify reporting locations.

Assigning Resources and Describing Work Assignments

Work assignments for resources that are not engaged in actual field operations are not included in the tactical plan unless the OSC determines that there is a compelling reason to do so. Operations Section personnel assigned to the incident, whose primary responsibility is

support rather than operations, are not included. Planning, administration, data entry, and report writing are examples of such resources and activities not included in the IAP.

Work assignments for the following operations leaders are not typically included: OSCs, geographic and functional branch directors, division and group supervisors.

Assign Resources to Operations Organizations According to Geographic Area or Functional Group

On FEMA incidents, functional operations resources and ESFs are initially assigned to a specific functional branch/group (IA, PA, LTCR, HM, ESF). Operations Section personnel consider requirements for each task and select the best resource. Representatives from the functional branches/groups and the primary agencies of the ESFs control their assigned resources when the incident is organized functionally.

On Level I and II incidents that are organized geographically, functional branches/groups assign their resources to geographical branches/divisions where the resources will be employed during the operational period. While assigned to a geographical branch/division these resources are under the supervision of the geographic branch director/division supervisor. Resources that are not so assigned remain under the supervision of the appropriate functional branch/group.

Those resources assigned to a geographic branch/division are under the supervision of the assigned branch director/division supervisor. That supervisor ensures that the work assignments prepared by the functional branches, groups, and ESFs are carried out as prescribed in the work assignment. Functional branches, groups, and ESFs may modify work assignments in coordination with the appropriate geographic branch director/division supervisor. Conversely, if changes are needed to meet State and local officials' concerns that affect functional resources assigned and their work assignments, the division supervisor consults with the geographic branch director, the appropriate functional branch director, the group supervisor, and the ESF lead.

If a resource will be assigned to more than one branch or division during a single operational period, a work assignment is prepared for each. If a particular resource will be doing multiple tasks in a single division, Operations Section personnel combine the work assignments on a single line on the Operational Planning Worksheet (FEMA ICS Form 215) and the appropriate Assignment List (FEMA ICS Form 204).

Also, when determining a reporting location, Operations Section personnel in a geographical organization refer to the incident map to determine to which branch and division the resource will be assigned. The incident map depicts the geographical boundaries of branches and divisions—boundaries that remain in effect throughout the life cycle of the incident. Branches and divisions can be combined when appropriate as work load diminishes. Combining branches and divisions means that multiple branches may be

assigned under a single branch director or multiple divisions are assigned under a single division supervisor. The branch/division boundaries and designators remain the same. For example, combining divisions A, B, and C under a single division supervisor would look the same on the map, but would identify the division as Division A, B, and C on the assignment list (FEMA ICS Form 204).

Write a Specific Work Assignment for Each Assigned Resource

The supervisor or person responsible for the implementation and completion of the work assignment should receive a sufficient amount of information for the implementation and completion of the assignment. This information should be clear and concise and include the following:

- Task to be accomplished
- Reporting time and location
- Level of effort required to accomplish the task
- Any special equipment required
- Logistical support needs
- Any contact information
- Any constraints or limitations

Identify the Reporting Location

The reporting location is where the assigned resource reports at the beginning of the operational period. This is not the branch, division, group, or ESF but the physical location to which the resource must report. Examples of reporting locations are:

- Address of the disaster recovery center
- Address or number of points of distribution for the delivery of commodities
- Location within a geographic and/or jurisdictional area for community relations (CR) activities
- Address and time for the PA applicants briefing
- Street address by the National Grid Reference System
- Rallying point

Sometimes a specific time for arrival may also be necessary as part of the work location. This could be a direction to *not* arrive before or after a certain time or a time frame in which the work assignment needs to be initiated. This information should be included with the reporting location when relevant.

Determine Logistical Support Needs to Complete the Assignment

Work assignments often require specific logistical support—requirements that the functional branches and groups are responsible for identifying. The Logistics Section receives these requirements and acts to meet them. Examples of such requirements are as follows:

- Needs for Individual Assistance mobile disaster recovery center #3:
  - Shade tent approximately 10x10 feet
  - Water for 200 people
  - 25 folding chairs
- Needs for Hazard Mitigation Community, Education, and Outreach Crew #1:
  - 1 folding table, 6 feet long
  - 5 folding chairs
- Needs for points of distribution #15:
  - 5 truckloads of water
  - 1 truckload of tarps
  - 2 truckloads of meals-ready-to-eat

Using the Operational Planning Worksheet (FEMA-ICS Form 215)

Developing the Operational Planning Worksheets (FEMA-ICS Form 215) is an essential part of the incident action planning process. The worksheets are particularly important to the success of response and recovery operations on larger incidents. The Operational Planning Worksheet (FEMA-ICS Form 215) aids Operations personnel in capturing their tactics and in identifying resource assignments prior to the operations tactics meeting. Reviewing these worksheets during the operations tactics meeting facilitates discussion and focuses on the review of tactics and resource assignments.

Functional operations branches/groups, ESFs, External Affairs (EA)–CR and geographic branches/divisions use the Operational Planning Worksheets (FEMA-ICS Form 215) to document the assignment of resources and supporting information as determined above. The worksheet is designed to capture work assignment information and to aid in both the operations review process and preparation of the IAP's Assignment Lists (FEMA-ICS Form 204). The figure below shows an Operational Planning Worksheet (FEMA-ICS Form 215). Instructions for completing the form follow.

FEMA-ICS Form 215 OPERATIONAL PLANNING WORKSHEET				1. Incident Name		2. Date Prepared Time Prepared	3. Operational Period (Date/Time)
4. Branch	5. Division/ Group	6. Functional Area	7. Resource Identifier	8. Contact Name & Phone Number	9. Qty	10. Work Assignment	11. Reporting Location/ Date/Time

Figure 7: Example of Operational Planning Worksheet (FEMA-ICS Form 215)

For each assigned resource, the following information is entered on the Operational Planning Worksheet (FEMA-ICS Form 215):

1. Include only resources that are either on-hand or that the Ordering Unit verifies have been ordered and will be on-hand for the assignment.
2. Enter the incident name in block 1.
3. Enter the date and time the form was prepared in block 2.
4. Enter the date and time for the operational period in block 3.
5. Enter the branch number in block 4.
    - If the resource is being assigned to a functional group, leave blank.
6. Enter division or group in block 5.
    - For a division, this will be a letter.
    - For a group, this will be an abbreviation or term such as IA, PA, HM, CR, Staging, or specific ESF.
7. Indicate a geographic or functional operations organization assignment in block 6, citing the following according to the level of the incident:
    - For Level I and II incidents involving a geographic branch, show the branch number (I, II, III, etc.) and division letter (A, B, C, etc.).
    - For Level I and II incidents involving a functional branch, cite the branch (IA, PA, HM, LTCR, etc.) and any operational branches/groups such as air operations, staging, and disaster emergency communications.
    - For Level III incidents, cite the functional group (IA, PA, LTCR, HM, etc.) and any operational groups such as air operations, staging, and disaster emergency communications.
8. Enter the resource identifier for the assigned resource in block 7.
    - Consult with the Planning Section's Resource Unit for resource identification information.

- When there are multiple resources of the same kind and type, ensure each resource has an individual resource identifier assigned (i.e. MDRC #3, CR Crew #3, etc.)

9. Enter the contact name and phone number for the resource in block 8.
    - Consult with the Planning Section's Resource Unit to identify the resource contact name and number.
10. Enter the number of people or the quantity of the resource in block 9.
    - The number of people assigned to the resource (i.e. Crews, Task Force, etc.) or
    - The quantity of the resource (liters of water, number of meals ready to eat, number of tarps, etc.).
11. Enter the work assignment in block 10.
12. Enter the reporting location, time (as needed), and logistical needs in block 11.
    - For operational periods longer than one day, the date should be added if needed.

Once the draft worksheet is completed, it is transmitted electronically to the Resources Unit prior to the operations tactics meeting. The PSC and OSC negotiate the actual deadline, and the OSC is responsible for ensuring that the deadline is met.

The Resource Unit captures all Operational Planning Worksheets (FEMA-ICS Form 215) and prepares them for display, review, and editing at the operations tactics meeting.

The Operations Tactics Meeting

The purpose of this meeting is to review and finalize the draft Operational Planning Worksheets (FEMA-ICS Form 215). To accomplish this, the OSC leads participants in reviewing the work assignment drafts to determine whether they are complete and whether they support the incident objectives and strategies. Participants also identify gaps and duplication in work assignments and resolve any conflicts or coordination issues. Participants should also ensure that resources are identified correctly (resource identifier) and when there are multiple resources of the same kind and type, there is an individual identifier assigned. Participants also consider resource and logistical issues; and identify shortfalls, excesses, safety issues, and the accuracy of the incident map.

Participants in the operations tactics meeting include functional branch directors (or designee for branch planning); functional group supervisors (when no branch director is assigned); ESF leads; the CR lead or designee for CR Operations Planning; the geographic branch director (operations branch directors) and division supervisors (if requested by the OSC); the Resource Unit Leader (RESL); the Logistics Section Chief (LSC); and the Safety Officer (SOFR) and Liaison Officer (LOFR). The following may also attend: the Security Manager, the Finance/Administration Section Chief; the EA Officer; the PSC; and the Situation Unit Leader.

Informational items available at the operations tactics meeting, supplied by the Planning Section, include the list of current incident objectives, a large incident map, a list of

operational resources (including the unassigned resources available for assignment), and displays of any other information pertinent to the meeting.

Table 5: Agenda for the Operations Tactics Meeting

Agenda Topic	Briefed By
Review established incident objectives	OSC
Review, discuss, and concur on draft work assignments (Operational Planning Worksheets (FEMA-ICS 215))	OSC
Ensure Resources Identifiers are correctly assigned	OSC
Identify resource shortfalls and excesses	Resources Unit Leader
Identify the logistical needs of the work assignments	Logistics Section Chief
Discuss and address the safety issues of the work assignments	Safety Officer
Consider the limitations and needs of ESF support	Liaison Officer
Approve the Operational Planning Worksheets (FEMA ICS-215)	OSC
Update the incident map	OSC & Logistics Section Chief
Discuss other topics as needed	OSC

At the conclusion of the meeting, the Resources Unit collects copies of the approved Operational Planning Worksheets (FEMA-ICS 215). Copies of the approved FEMA-ICS Form 215s are submitted to the Planning Section Documentation Unit.

PHASE 4: PREPARE AND DISSEMINATE THE PLAN

Phase 4 begins when the Planning Section receives the approved Operational Planning Worksheets (FEMA-ICS Form 215) from the Operations Section at the conclusion of the operations tactics meeting. It ends with the IAP being approved at the planning meeting and signed by the UCG. The Planning Section (Planning Support Unit Leader) is responsible for completing the appropriate IAP forms and assembling the IAP. Other sections contribute key information and supporting documents.

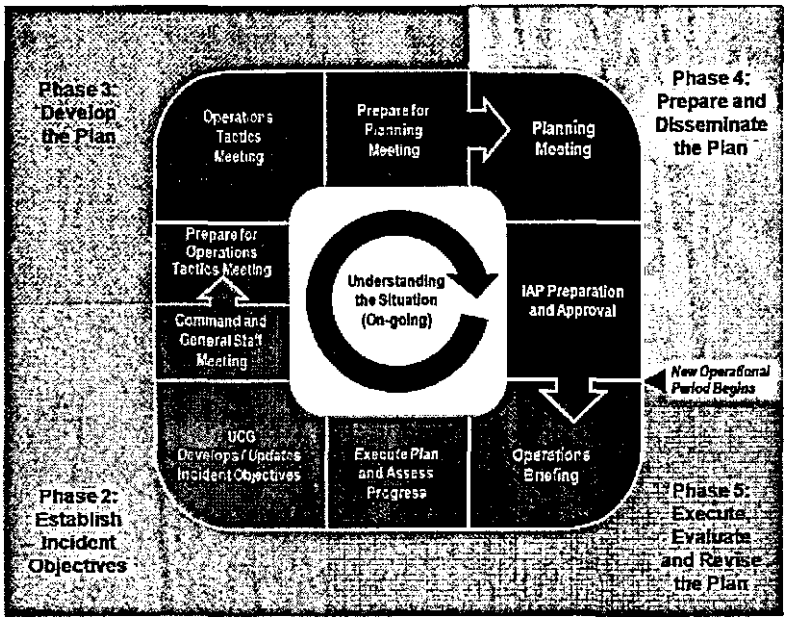


Figure 8: Phase 4 of the Incident Action Planning Process

At the end of this phase, a draft IAP has been approved by the UCG. The items that comprise the IAP are listed in Table 6, below, along with pertinent information on each item.

Table 6: IAP Components and Sequence of Assembly

Order	Form (FEMA-ICS Form)	Title	Required	Prepared by
1	200	Cover Sheet	Always	Planning Support Unit Leader
2	202	Incident Objectives	Always	SITL
3	205	Incident Radio Communications Plan	As the incident requires – Radio Use	Communications Unit Leader
4	205A	Incident Telephone Communications Plan	Always	Resource Unit Leader
5	207	Incident Organization Chart	Always	Resource Unit Leader
6		Incident Map	Always	SITL/GIS Unit Leader
7	204	Assignment List	Always	Resource Unit Leader
8	220	Air Operations Summary	As the incident requires - Air Ops	OSC/Air Operations Branch
9	206	Medical Plan	Always	Safety Officer
10	230	Meeting Schedule	Always	SITL
11	213	General Message	Optional	Any Message Originator
12	Other components as needed		Optional	Planning Support

Planning Section Responsibilities

This section is responsible for collecting the various components of the IAP and compiling them during the time between the operations tactics meeting and the planning meeting.

Planning Section Chief

The PSC is responsible for producing the draft IAP. He/she will also track any changes made to the draft IAP during the final review and approval process.

- ***Overseeing the IAP's Preparation*** - The PSC oversees the preparation and assembling of the draft IAP to ensure that it is completed in time to be presented at the planning meeting. The PSC ensures the quality and completeness of the IAP which includes coordinating with other sections and functions. The PSC adjudicates requests to add items to the IAP.

- ***Reviewing the Assembled Draft*** - The PSC schedules time with the OSC to review the IAP prior to the planning meeting.

- ***Facilitating the Planning Meeting*** - The PSC is responsible for scheduling, managing, and facilitating the planning meeting. (See the planning meeting section below.)

- ***Ensuring the IAP is Approved*** - While all players in the incident action planning process contribute to the success of the plan, the PSC is responsible for obtaining the UCG's approval for the IAP.

Resources Unit

The Resources Unit is responsible for preparing a number of forms that are key to the IAP. Those forms include the following:

Assignment List (FEMA-ICS Form 204)

The Planning Section prepares the Assignment Lists (FEMA-ICS 204) using data the Operations Section provided on the Operational Planning Worksheets (FEMA-ICS Form 215). It is the heart of the IAP and must be organized in a way that enables staff to clearly understand their work assignments. The Assignment List is prepared in accordance with the following guidance:

TABLE 7 ASSIGNMENT LISTS DOS AND DON'TS

DO's	Don'ts
• Sequence the Assignment Lists (FEMA-ICS Form 204) according to the organization chart for the Operations Section (e.g., Branch I and Divisions A through G, followed by Branch II and Divisions H through N, followed by IA Branch and Groups, PA Branch and Groups, HM Branch and Groups, etc.) • If the incident is organized geographically, organize the Assignment Lists (FEMA-ICS 204) geographically; if the incident is organized functionally, organize the Assignment Lists (FEMA-ICS 204) functionally. • List all resources working in a particular division on that division's Assignment List (FEMA-ICS Form 204). • Specify exactly which resource (individual, task force, team, crew, or squad with a designation number or other specific nomenclature) is responsible for each work assignment. • Ensure that names, contact numbers, and resource identifiers are correct.	• Do not modify the form or use a modified form. • Do not include work assignments for positions that are not engaged in field operations. • Do not include work assignments for OSCs, geographic and functional program branch directors, division supervisors, and managers assigned in the JFO on the Assignment List (FEMA-ICS Form 204). • Do not include objective numbers on the work assignment. • Do not include more than one work assignment line for an individual, task force, team or crew on the Assignment List (FEMA-ICS Form 204) for any particular division. A particular individual, task force, team, or crew may, however, be assigned to more than one division Assignment List (FEMA-ICS Form 204) when assigned to work locations in other divisions. Combine multiple work assignments and display them on one assignment line. • Do not leave blocks blank. Where information for a block is not available, use placeholders ("TBD," "N/A," or "UNK") to indicate that the topic of the block has been addressed.

Incident Telephone Communications Plan (FEMA-ICS Form 205A)

The Incident Telephone Communications Plan (FEMA-ICS 205a) is a telephone contact list of key staff and staff agencies (FEMA, State, other Federal agencies, etc.). The Resource Unit prepares and maintains this plan.

Important considerations when preparing the Incident Telephone Communications Plan (FEMA-ICS Form 205A) are as follows:

- For Level I and II incidents, include only positions at (i.e., personnel assigned to) the division/group supervisor and unit leaders levels and above.
- Ensure that the information on the plan is consistent with the information on the Incident Organization Chart (FEMA-ICS Form 207).
- Ensure that contact numbers listed for FCO, SCO, and other key staff are desk phone numbers for their administrative assistants. Do not list personal cell phone numbers for any staff members.

Incident Organization Chart (FEMA-ICS Form 207)

Organization charts are important to inform staff not only how the staff is organized, but also what positions are filled, and who is assigned to key positions. On Level I and II incidents, the Incident Organization Charts (FEMA-ICS Form 207) include positions/personnel assigned as unit leaders, group/division supervisors, managers (where appropriate), and above. The *Incident Management Handbook* (IMH) provides guidance for displaying appropriate incident organizations. The Incident Organization Chart (FEMA-ICS Form 207) should accurately reflect the organization.

The Planning Section prepares and maintains the Incident Organization Chart (FEMA-ICS Form 207), using the following important considerations:

- Include geographic branch director(s) and divisions on incidents that are organized geographically. Use program branches (IA, PA, LTCR, and HM), Air Operations Branch, Long Term Community Recovery Branch, etc. when applicable. (See IMH, Chapter 5, Operations Section).
- Include the major components of the C&GS organization on the organization chart. Also include FEMA program areas when they are assigned, which are typically organized and displayed as branches but may be displayed as groups on smaller incidents.
- Display the organization on the organization chart according to the general incident organization structure in the IMH.
- Show deputy positions box in the same box as the primary position. Deputies do not have separate organizations under them. If there is a need for additional positions to accommodate span of control, assign assistants.
- Ensure that position titles and names on the organization chart are consistent with the position titles and names on the Incident Telephone Communications Plan (FEMA-ICS Form 205a) and throughout the IAP.
- On Level I and II incidents, include only division/group supervisor and unit leader positions and above on general staff organization charts. Include only managers/advisors and above on command staff organization charts.
- For Level I and II incidents, include no more than two organization charts in the IAP (typically one for C&GS organization and one for the Operations Section).
- For Level III incidents, include all the positions/names of the whole organization on the organization chart.

Situation Unit

The Situation Unit is responsible for the preparing the Incident Objectives (FEMA-ICS Form 202), Meeting Schedule (FEMA-ICS Form 230), and coordinating the development of the Incident Map with the GIS Unit. The Situation Unit Leader (SITL) also delivers the situation briefings at the C&GS meeting, the planning meeting and may brief at the operations briefing. The SITL also develops and maintains other key information items, including maps and situational displays that are typically posted in the planning meeting room.

Incident Objectives (FEMA-ICS Form 202)

The first page of the IAP (after the cover sheet) is the Incident Objectives (FEMA-ICS Form 202). In addition to the objectives, this page also provides weather and safety information.

Important considerations when preparing the Incident Objectives (FEMA-ICS Form 202) form include the following:

- Include only incident objectives in Block 5.
- Number objectives sequentially from the beginning of the incident; do not renumber objectives for each operational period.
- List the incident objectives in order of priority regardless of their tracking number.
- Cross out or remove incident objectives that have been achieved.
- Do not include items of guidance labeled "goals," "priorities" or "incident priorities."
- Focus the weather message on weather predicted for the operational period that may affect operations.
- Focus the safety message on information that is relevant and actionable for field personnel.

Meeting Schedule (FEMA-ICS Form 230)

The Meeting Schedule (FEMA-ICS Form 230) describes the important incident meetings that will take place during the operational period and indicates where and when they will be held. The schedule also describes the purpose of the meetings. There is some discretion with regard to what meeting are listed on the schedule, incident action planning meetings and briefings are always included. The meeting schedule helps to ensure that other meetings do not conflict with incident action planning meetings.

Important considerations when preparing the Meeting Schedule (FEMA-ICS Form 230) include the following:

- List and conduct the following for each operational period: C&GS meeting, operations tactics meeting, planning meeting, and operations briefing.
- Use common terminology, as identified in the *Incident Management Handbook,* to describe all meetings and briefings. (Refer to IMH Chapter 9 for further guidance.)
- Do not include items on the schedule that are not meetings or briefings.

Incident Map

The incident map is an essential IAP component that identifies key incident facilities and operational boundaries. The Situation Unit provides information and coordinates with the GIS Unit to produce the map. The OSC is responsible for ensuring that map content is current and appropriate.

Important considerations when preparing the incident map include the following:

- Include the following on the incident map:
  - Scale
  - True north
  - Date and time
  - Legend
  - Incident organization boundaries (branches and/or divisions, etc.)
  - Key facilities
  - Camps
- Use naming conventions and map symbols as shown in Appendix B.
- Produce the map in black and white to facilitate reproduction.
- Additional, special purpose maps may also be attached to the IAP (e.g., DRC map)

IAP Cover Sheet

The IAP cover sheet provides specific information about the IAP and the incident IAP cover sheets must be consistent with and reflect FEMA standards. Logos may be used on cover sheets for FEMA, the State, and other UCG member organizations, and must be produced in black and white. IAP cover sheets must contain the following information:

- Title (e.g., Joint Incident Action Plan)
- Plan number (the first IAP completed is 01; subsequent IAPs are numbered sequentially.)
- Incident name that identifies the nature of the disaster (e.g., severe storms)
- Declaration numbers for Stafford Act incidents and for any State or other UCG organization declarations
- JFO/IOF address with U.S. National Grid coordinates
- Operational period (date and time)
- Signature blocks for the SCO, FCO, and any other UCG members

Safety Officer Responsibilities

The Safety Officer is responsible for developing the general safety message on FEMA-ICS 202, Safety Analysis (FEMA-ICS Form 215A), and the Medical Plan (FEMA-ICS Form 206).

General Safety Message on FEMA-ICS Form 202

The Safety Officer prepares the general safety message to be included on the Incident Objectives page (FEMA-ICS Form 202) for each IAP. The message focuses on information that is relevant and actionable to field personnel for operations during the operational period. The message may be changed for each operational period based on conditions.

Medical Plan (FEMA-ICS Form 206)

The Medical Plan (FEMA-ICS Form 206) is key to the welfare of incident personnel and is included in all IAPs. The Medical Plan (FEMA-ICS Form 206) provides important information

on medical emergency procedures and the locations and phone numbers of medical aid facilities, emergency medical transportation, and hospitals in the incident area.

Important considerations when preparing the Medical Plan (FEMA-ICS Form 206) are as follows:

- List urgent care and hospital emergency rooms as well as incident aid stations established at the JFO and incident camps in block 5, "Incident Medical Aid Stations."
- Indicate the emergency phone number in block 6, "Transportation."
- If an ambulance is assigned to the incident, include the location and phone number in block 6.
- List in block 7, "Hospitals," not only the facility that normally services the main JFO but also the hospitals located throughout the incident area. (Typically those selected have emergency room capability.)
- Include sufficient information in block 8, "Emergency Medical Procedures," to enable incident employees to know what to do and whom to notify in the case of a medical emergency.

Safety Analysis (FEMA-ICS Form 215a)

The Safety Officer reviews the Operational Planning Worksheets (FEMA-ICS 215) and develops the Safety Analysis (FEMA-ICS 215a) in coordination with Operations Section staff as they develop the worksheets. The Safety Analysis (FEMA-ICS 215a) contains the results of a systematic analysis of risks associated with each work assignment. This analysis assists Operations Section personnel in altering tactics, if necessary, to promote the safety of the field personnel. If this alters the work assignments or the resources required, the Safety Officer confers with the OSC and the PSC so that the Assignment List (FEMA-ICS 204) can be adjusted.

Planning Support Unit

The Planning Support Unit compiles the completed ICS forms for the IAP, prepares the IAP cover sheet, and performs a quality control check on the IAP.

General Staff

The Logistics Section and the Operations Section's Air Operation Branch are responsible for preparing and maintaining certain components of the IAP.

Logistics Section

On incidents where radio communications are used, this section is responsible for preparing the Incident Radio Communications Plan (FEMA-ICS 205) and the traffic plan.

Incident Radio Communications Plan (FEMA-ICS Form 205)

The Communications Unit in the Logistics Section prepares the Incident Radio Communications Plan (FEMA-ICS Form 205) when radios are a significant part of operational

communications to provide specific incident radio frequency assignments for the operational period. The Plan should identify all assigned radio frequencies, trunked radio systems, and talk group assignments for the operation elements identified on the Incident Organization Chart (FEMA-ICS Form 207) and the Incident Organization Assignment List (FEMA-ICS 203).

Traffic Plan

The traffic plan is included in the IAP, when required, but does not have an ICS Form number. The Ground Support Unit prepares the traffic plan when incident personnel must be informed of special traffic requirements, including required routes of travel, missing directional signage on incident transportation routes, and special driving conditions.

Air Operations Branch (Operations Section)

Air Operations Summary (FEMA-ICS Form 220)

When the Air Operations Branch is activated, it prepares the Air Operations Summary (FEMA-ICS Form 220) to be included in the IAP.

Additional Items to the IAP

Additional items may be attached to the IAP on a case-by-case basis with the concurrence of the OSC and PSC.

The Planning Meeting

The Planning Meeting is facilitated by the PSC. The purpose of the meeting is to approve the IAP for the next operational period. The meeting provides the opportunity for the C&GS, as well as other incident management personnel, agency officials, and cooperating/assisting agencies and organizations to discuss and resolve any outstanding issues before assembling the IAP. After the review has been completed and updates have been made, C&GS affirm their commitment to support the plan.

Table 8: Agenda Items for the Planning Meeting

Agenda Topic	Briefed By
Review agenda	PSC
Provide opening remarks	UCG
Provide briefing on current situation and national implications	SITL
Review incident objectives	PSC
Present and review the draft Assignment Lists (FEMA-ICS Form 204)	OSC
Ensure that the draft operational plan meets incident objectives	PSC
Review any open actions/tasks	PSC
Solicit feedback from the C&GS	PSC
Obtain commitment from the C&GS to support the plan	PSC
Obtain the UCG's approval of the IAP	PSC
Final comments and direction	UCG

In the planning meeting, the OSC elaborates, as necessary, on the strategy and tactics to be employed during the operational period.

Situational Briefing at the Planning Meeting

The Situation Unit Leader (SITL) is responsible for preparing and presenting the situational briefing at the planning meeting. The situational briefing is a concise presentation that updates the UCG and C&GS on the current situation. The PSC and the SITL consult with the OSC in preparing this briefing.

After the Planning Meeting

The PSC is responsible for making changes to the IAP that were agreed upon during the planning meeting. The PSC does this by directing the Planning Support Unit to make all necessary changes. The PSC also ensures that the final IAP is signed by the appropriate members of the UCG.

Printing and Distributing the IAP

Once the IAP has been approved by the UCG, it is ready to be printed and distributed. This is the responsibility of the PSC. The Planning Support Unit reproduces the IAP and distributes it in several ways. The unit typically provides the IAP in hard copy to the UCG and members of the C&GS. The Documentation Unit also distributes the IAP electronically by attaching it to e-mails and posting it to portals such as the Homeland Security Information Network, the JFO common drive, and the FEMA (Electronic) Bulletin Board.

The target audience for the IAP is branch directors, division and group supervisors, task force leaders, team leaders, crew bosses, squad leaders, and incident support staff. Field supervisors are responsible for distributing the IAP to their staff.

PHASE 5: EXECUTE, EVALUATE, AND REVISE THE PLAN

Phase 5 begins with the operations briefing and continues as the the IAP is executed, evaluated in preparation for it to be revised during the next operational period.

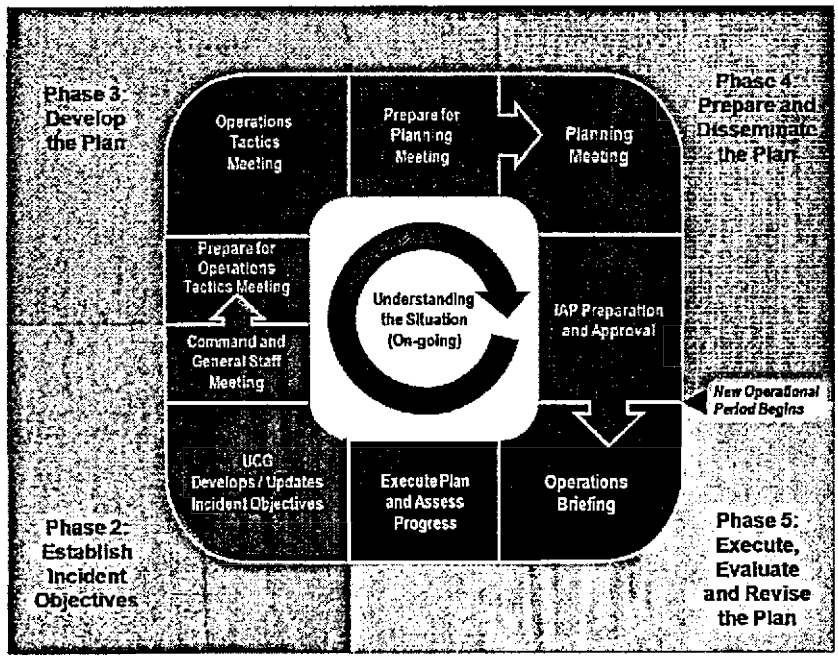


Figure 9: Phase 5 in the Incident Action Planning Process

Operations Briefing

The OSC conducts the operations briefing before each operational period begins, ensuring that those who need the information have access. The purpose is to roll out the IAP for the upcoming operational period. The OSC may adjust work assignments or resource allocations during the briefing.

Table 8: Template Agenda for Operations Briefing

Agenda Topic	Briefed By
Review incident objectives	OSC
Review weather conditions and forecast	SITL
Present the current situation	OSC/SITL
Brief operations field personnel	OSC
Communications	Communications Unit Leader
Logistics	Logistics Section Chief
Safety	Safety Officer
Finance	Finance Section Chief
Other items	Technical Specialists

C&GS members receive the briefing if they are supporting field personnel identified in the IAP. Attendees also include branch directors, division/group supervisors, and others as needed.

Once the IAP has been distributed and the operations briefing has been held, the IAP is executed. As field personnel perform their work assignments, supervisors assess the progress and the effectiveness of the work. This assessment often requires field visits to observe progress. Individuals, crews, and task forces inform their supervisors of the status of assignments. The Operations Section personnel, in turn, keep the Planning Situation Unit apprised.

Changes are often required to reassign resources or modify work assignments during the operational period. These changes must be communicated to the OSC through the branch directors, division supervisors, and group supervisors, The OSC, in turn, communicates the changes to the Planning Section.

Why is an IAP useful to incident personnel?

- It gives staff the clear objectives of State and Federal leaders. Staff validate that their actions are in support of those objectives and tailor their efforts to support them.
- It shows how individual fit in the organization.
- It provides an roadmap of all operations during an operational period to help individuals understand how their efforts affect the success of the operation.
- It clearly identifies work assignments to be accomplished.
- It provides a tool to communicate what *your* organization is doing to ensure that it is properly supported
- It provides a tool for staff so they can best synchronize and deconflict their efforts by showing what the entire operation is doing
- It provides a schedule of the key events during operational periods.
- It provides key information about safety, provides phone numbers of key staff, and graphically represents the incident area.

Assess Progress and Effectiveness

During supervisory visits, field personnel also provide their own assessments of their effectiveness during the operational period. Such personnel provide these assessments through their supervisors to Operations, who pass updated information to the Planning Section Situation Unit. If field personnel do not do this during each operational period—and the Situation Unit does not provide a method to gather field input—then the effectiveness of the next IAP may be compromised. Accurate assessment of what was accomplished during the operational period is required to inform situation reporting and planning for the next operational period.

Ending Incident Action Planning

As an incident progresses and a steady operational tempo is achieved, the UCG should consider ending incident action planning. No set rules exist on when to stop developing IAPs. This decision lies with the FCO and the UCG. The following criteria may be helpful.

Consider halting incident action planning when:

- Response activities have ended
- There is no remaining threat to life or property
- The work occurring in the JFO is primarily programmatic.
- The preponderance of effort in the Planning Section is focused on *reporting* rather than *planning*.
- All ESF resources except staff have been demobilized.
- Operations are being conducted under a Recovery Support Function (RSF) organization.
- The operational period is longer than six days.
- Most Planning Section efforts are focused on reporting rather than planning
- A Recovery Support Strategy is in place and being executed.
- The transition from a JFO and a standard ICS structure to a National Disaster Recovery Framework structure is underway or complete.

APPENDIX A: HOW TO DEVELOP INCIDENT OBJECTIVES

Incident objectives are the focal point for conducting all response and recovery activities. They represent the Unified Coordination Group's (UCG) intent for the conduct of the incident. Writing good incident objectives can be as challenging as it is important. The following basic rules may be helpful.

Good incident objectives are formulated based on the following:

I. Incident priorities
   a. What are the most important things that need to be done?
   b. What core capabilities are involved?

II. Direction from a higher authority (leaders' intent):
   a. Memo, letter, or verbal direction from a competent State or Federal authority
      i. Governor's guidance for Stafford Act incidents
      ii. Delegation of authority (from the Regional Administrator to the FCO, for example)
         1. Limitations and restrictions
         2. Political considerations
         3. Specific instructions or requirements
      iii. Agency administrator briefing

III. An understanding of the situation, including the following:
   a. Incident level, location, complexity and scope
   b. Incident requirements
   c. Kind, type, number of available resources
   d. Constraints and limitations
   e. Environmental conditions
   f. Complexity analysis
   g. Disaster declaration
   h. Preparedness (deliberate) plans
   i. Existing agency agreements

IV. Professional judgment and experience of the participants

Incident Objectives should be developed and written with the following characteristics:

I. They should reflect the consensus of the UCG.

II. They should provide actionable guidance for operations and operational support activities.

III. They should give enough detail—clear, measureable, achievable, and flexible—to ensure understanding, but do not micromanage.

a. Clear – The wording is precise and unambiguous and ensures that the objective is distinct from the other objectives and complete in its description.
b. Measurable – The design and statement make it possible to conduct a final accounting as to whether the objective has been achieved.
c. Achievable – An objective must be able to be completed. If an objective cannot be completed within a reasonable time frame with resources available, then it is not a viable objective. Also, objectives must be achievable with available resources.
d. Flexible – The objective must be broad enough to allow for field improvisation as required by actual conditions.

IV. Incident objectives will often be quite general in the initial stages of an incident response, and will increase in specificity as situational awareness and resource status knowledge increases.

V. Objectives are consistent in how they are identified, displayed and numbered.
a. Display only incident objectives—no priorities or strategies—on the Incident Objectives (FEMA-ICS Form 202).
b. Number objectives sequentially from the beginning of the incident to its conclusion.
c. Do not renumber objectives. The objective will retain that specific number until the objective is accomplished, when that number and objective is retired and archived.
d. Either cross out or remove from the Incident Objectives (FEMA-ICS Form 202) numbered incident objectives that have been achieved for the current IAP.
e. Modify incident objectives slightly, if need be, if they can maintain the same intent. A slightly modified objective will retain its original tracking number. If an objective is heavily modified, it is assigned a new sub-letter under the same objective number, and the old objective is retired. For example, if objective 2 is modified, it becomes 2a, and objective 2 is retired. If it is modified again, the objective becomes 2b, and 2a is retired.

VI. They should be prioritized by urgency, operational period requirements and specific direction from the UCG.
a. List the incident objectives in order of priority, regardless of their tracking number on the Incident Objectives (FEMA-ICS Form 202). The first listed objective is the highest priority. The last listed objective is the lowest priority.
b. Let priorities guide the address of objectives. "While objectives must be based on requirements," the Incident Management and Support Keystone states, "the status in which they must be addressed is guided by priorities."

VII. They are not so tightly written that they become tasks/work assignments.
a. Objectives should clearly identify what needs to be done and generally where it needs to be done.
b. Objectives should not describe methods or resources for achieving the required result (strategies), nor the specifics of how each strategy should be accomplished (tactics).

The first step in developing good incident objectives is to understand incident priorities

I. Priorities define overarching requirements; what to accomplish in order of importance.
II. Objectives must be based on incident priorities.
III. The priorities guide the precedence by which objectives are addressed.
IV. Initial priorities may be driven in part by the delegations of authority.
V. Every incident always has its priorities. Priorities should be built based on the whole community core capabilities.

The next step is to develop the incident objectives

I. Frame the problem; what are the essential elements of the issue to be addressed.
II. Use the objective to describe what is to be accomplished.
    a. What and where, if possible; but not how or by whom
III. Provide enough detail to make the objective meaningful.
IV. Allow the necessary flexibility
    a. Do not "go tactical..."
    b. Ensure that the objective and its results can be used as a metric.
V. Ask, "Is the objective attainable?"
    a. Determine whether the objective can be met with available resources
VI. Ask, *finally*, "What is the objective's priority when compared to other identified issues?"
    a. Order the objectives based on the order of priority/urgency

What are some good verbs to use when writing incident objectives?

- Augment
- Determine
- Finalize
- Carry out
- Develop
- Implement
- Complete
- Devise
- Pre-stage
- Conduct
- Dispose of
- Provide
- Deliver
- Execute

What verbs should be avoided?

- Assess
- Monitor
- Continue
- Work with
- Coordinate with

What functional areas should incident objectives focus on?

- Communications
- Fuel resupply
- Mortuary affairs
- Public messaging
- Search and rescue
- Decontamination
- Law enforcement
- Planning support
- Public safety and health
- Emergency medical services
- Mass Care

- Power
- Registration assistance
- Temporary housing
- Evacuation and re-entry
- Mitigation support
- Public assistance support
- Route clearance
- Transportation
- Infrastructure
- Debris removal

Incident priorities should reflect a core capability as defined in the National Preparedness Goal. Incident objectives should contribute to accomplishment of the incident priorities. Well-crafted incident objectives provide the basis for operational guidance, strategies, tactics, and work assignments. Below are sample priorities and incident objectives.

Example Priorities:

- Mass search and rescue operations
- Public health and medical services
- On-scene security and protection
- Mass care services
- Access control and identity verification
- Economic recovery

Example Objectives:

- Establish two fixed site disaster recovery centers in McKean County by 31 October.
- Evacuate the two area hospitals, three convalescent homes and four nursing facilities located within the potential flood zone in Lee and Charlotte counties to alternate care facilities NLT 9 September.
- Determine sites for installation of 500 temporary housing units in or near Springfield by 15 May.
- Re-open the Port of Tampa and the Tampa International Airport by 4 March.
- Remove 10,000 cubic yards of debris from Warsaw County by 25 September.
- Distribute rations to provide 10,000 people with 2,000 calories of food and 3 liters of water each.
- Provide shelter, food, and hydration for approximately 30,00 survivors in the impacted area.
- Clear all emergency routes to ensure access to medical treatment facilities and open all critical transportation corridors throughout the impacted area.
- Conduct agriculture, food, and water testing in the impacted area.

	Based On	Answers				Listed in IAP
		Who	What	Where	When	
Incident Priorities	Governor, RA guidance, UCG		●			
Incident Objectives	Incident priorities, situation, resources		●	○	○	●
Tasks/Work Assignments	Incident objectives	●	●	●	●	●
Note: A black dot means *always;* open circle means *sometimes;* blank means *never.*						

APPENDIX B: INCIDENT COMMAND SYSTEM MAP SYMBOLS

Area being Identified	Symbol
Joint Field Office	
Area Field Office (identify by name)	
Camp (identify by name)	
Helispot (identifier)	
Helibase (include name if more than one)	
Fixed Wing Base (include name if more than one)	
Branches (use Roman numerals)	[I] [II]
Divisions (use upper case alphabetical characters)	(A) (B)
Incident Support Base (identify by name)	
Staging Areas (identify by name)	
Disaster Recovery Center (use identifier)	

APPENDIX C: JOB AIDS FOR STAFF PREPARING FEMA ICS FORMS FOR THE IAP

Using these job aid checklists will enhance the consistency of and provide standardization among all Incident Action Plans (IAPs), with the goal of improving the execution of incident-level operations. Standardized IAPs are necessary for FEMA employees and all interagency, State, tribal, local, and private sector partners—to have a common expectation about how IAPs will be developed, formatted, and compiled. IAPs are critical to incident field personnel in facilitating their situational awareness and understanding of work assignments. The individual checklists below can be provided to the staff members responsible for assembling each piece of the IAP.

Cover Sheet	
Information displayed on IAP cover sheets should be consistent. IAPs are not strictly FEMA documents, and their cover sheets will typically reflect Unified Coordination Group (UCG) members' participation. *IAPs are also national-level documents that must have a professional appearance* fitting for audiences at the FEMA Headquarters, Department of Homeland Security, and the White House levels.	
The cover sheet will include the following:	**Planning Support Unit Leader**
Title: Joint Incident Action Plan	☐
Plan number (the first IAP developed is #1: subsequent IAPs are numbered sequentially)	☐
Incident name that describes the nature of the disaster (severe storms, tornadoes, flooding, etc.)	☐
FEMA Declaration Number (e.g. FEMA-XXXX-XX (EM/DR)-XX(State))	☐
State and other participating UCG members' declaration numbers	☐
Joint Field Office (or initial operating facility) address and USNGS	☐
Operational period date and time	☐
IAP approval signature blocks for the SCO, FCO, and any other UCG member(s).	☐
Logos (black and white only) may be used for FEMA, the State, and any other UCG member organizations	☐
IAP approval signature blocks for the SCO, FCO and any other UCG member	☐

Incident Objectives (FEMA-ICS Form 202)	
The Incident Objectives (FEMA-ICS Form 202) is the first page of the IAP. This form not only describes the UCG's incident objectives but also provides weather and safety considerations for use during the next operational period.	
Incident Objectives (FEMA-ICS 202) will include the following:	**Situation Unit Leader**
In Block 5 only incident objectives will be displayed.	☐
Number the incident objectives:	☐
• Sequentially from the beginning of the incident to its conclusion.	☐
• Do not renumber them for each operational period.	☐
List the incident objectives in order of priority, regardless of their tracking number.	☐
• The objective listed first is the highest priority.	☐
• The objective listed last is the lowest priority.	☐
Remove numbered incident objectives that have been achieved. ***Note: Archive completed Incident Objectives (FEMA-ICS Form 202) for future reference.***	☐
Modify an incident objective if necessary and maintain the same tracking number as long as the original intent of the objective does not change.	☐
Write out the incident objectives so that they provide actionable guidance for Operations.	☐
Do not focus incident objectives so tightly that they become essentially similar to work assignments.	☐
Do not list priorities" or "incident priorities" on the Incident Objectives (FEMA-ICS Form 202).	☐
In Block 6, focus the weather message on weather that incident personnel can expect for the operational period.	☐
In Block 7, focus the safety message on information that is relevant and actionable to field personnel.	☐

Incident Telephone Communication Plans (FEMA-ICS 205a)
The purpose of this form is to inform incident personnel regarding which radio communications channels are in use and which specific purpose each has been assigned. It is acceptable for Planning Sections to replace the Incident Radio Communications Plan (FEMA-ICS Form 205) in the IAP, where appropriate, with a modified version, entitled the Incident Telephone Communications Plan (FEMA-ICS Form 205A). The plan is a combined Organization Assignment List (FEMA-ICS Form 203) and Incident Radio Communications Plan (FEMA-ICS Form 205) that includes contact telephone or cell phone numbers for each person listed. It also identifies if they are FEMA, State, or from other federal agencies. The inclusion of both the Organization Assignment List (FEMA-ICS Form 203) and Incident Telephone Communications Plan (FEMA-ICS Form 205A) in the IAP is unnecessarily duplicative and therefore confusing–adding to the length of the IAP without providing additional needed information.

The Incident Telephone Communication Plan (FEMA-ICS Form 205A) will include the following:	**Resource Unit Leader**
Only those positions and personnel assigned to division/group supervisors, unit leaders and above. ***Note: The exception to this is a Level III, event and the Incident Telephone Communications Plan (FEMA-ICS Form 205A) is no longer than one page in the IAP.***	☐
Ensure that this plan does not become the incident phone directory.	☐
Ensure that this plan corresponds with the incident organization chart with correct names assigned to specific positions.	☐
Contact numbers listed for FCO/SCO and other key staff are the desk numbers for their administrative assistants.	☐
Do not show personal cell phones numbers for any incident staff.	☐
Do not include e-mail addresses.	☐

Incident Organization Chart (FEMA-ICS Form 207)	
Incident Organization Charts (FEMA-ICS 207) are important for incident personnel to understand how the incident is organized, what positions are filled, what the reporting structures are, and who is filling these positions. On Level I and II incidents, the organization charts include unit leaders, group/division supervisors positions, and above. Organizations will be configured according to incident needs and current accepted program structure. These charts should accurately reflect the organization.	
Incident Organization Chart (FEMA-ICS Form 207) will include the following:	**Resource Unit Leader**
Chart displayed in way that is consistent with examples provided in the *Incident Management Handbook.*	☐
Position naming conventions which conform to the position names in the IMH.	☐
Deputy positions shown in the same box as the primary position.	
• Deputies will not be shown with separate organization structures.	☐
• If there is a need for another position to manage the span of control then the use of assistants is appropriate.	☐
The names on the chart are consistent with the names on the Incident Telephone Communications Plan (FEMA-ICS Form 205a).	☐
Ensure that on Level I and II incidents, the following occurs:	
• Command staff includes only managers/advisors and above.	☐
• The organization charts include unit leaders/group and division supervisors positions and above only	☐
• The organizations are configured according to incident needs.	☐
• The Operations Section organization is organized geographically, unless there is a compelling reason to organize functionally.	☐
For a Level III incident, the following occurs:	
• The organization is arranged functionally. (In rare situations it can also be organized geographically.)	☐
• Include, as necessary, all the positions/names of the whole organization on the chart.	☐
On incidents that are organized geographically, the organization chart will include the following:	
• Geographic branch director(s) and division supervisors	☐
• Program branch directors, group supervisors, task force leaders, managers, and crew leaders (Individual Assistance, Public Assistance, and Hazard Mitigation)	☐
• Air Operations Branch	☐
• Long-Term Community Recovery Branch	☐

Incident Map
The incident map is an important IAP component for incident field personnel, which enables them to locate critical incident facilities and operational geographic boundaries, and other critical information such as declared counties. On Level I and II incidents, the incident map is extremely important for those doing incident action planning. FEMA program branches in Operations and others (e.g., ESFs) need to know where the geographic branches and divisions boundaries are located within the incident area so they can assign their resources to the correct branch and division on the Operational Planning Worksheet (FEMA-ICS Form 215). The incident map is the responsibility of the Planning Section's Situation Unit, however, the updating and viability is the responsibility of the Operations Section Chief. Incident maps should be produced in black and white using standardized fill patterns (i.e., vertical horizontal, and diagonal) to indicate IA, PA, and IA/PA.

The incident map will include the following:	**Situation Unit Leader**
Incident geographic branches and division boundaries	☐
Critical operational facilities such as the following:	
• Staging Areas, both Federal and State	☐
• Operations field offices	☐
• *Helibases, fixed wing bases*	☐
• Disaster Recovery Centers	☐
• Incident camps or other support facilities	☐
• Designated counties	☐
Ensure that the naming and identification map symbols, are all in accordance with IMH Chapters 9 through 30 and appendix C of this document.	☐
Ensure that incident map legends use black and white patterns, not color.	☐

Assignment List (FEMA-ICS 204)	
Assignment Lists (FEMA-ICS Form 204) are critical for informing field staff about their assignments, duties, responsibilities, and key personnel contact information for an operational period. As a result, Assignment Lists (FEMA-ICS Form 204) should be complete, accurate, and organized in a manner that facilitates staff's understanding of operational work assignment details. Using the Operational Planning Worksheets (FEMA-ICS Form 215), the Operations Section develops the Assignment Lists (FEMA-ICS Form 204). Once Operations approves them, the Operational Planning Worksheets (FEMA-ICS Form 215) are given to the Planning Section to prepare the Assignment Lists (FEMA-ICS Form 204). Once the UCG's members affirm that the general staff can support the plan at the Planning Meeting, and the UCG then approves the operational plan, the Assignment Lists (FEMA-ICS Form 204) are included in the IAP for duplication and distribution.	
The Assignment List (FEMA-ICS Form 204) will include the following:	***Resource Unit Leader***
Do not use a modified Assignment List (FEMA-ICS Form 204).	☐
Do not include work assignments for positions that are not engaged in field operations.	☐
Do not include for work assignments OSCs, geographic and program branch directors, division supervisors, and managers assigned in the JFO.	☐
Sequence the list according to the Incident Organization Chart (FEMA-ICS Form 207) for Operations. ***Example: Branch I and Divisions A through G, Branch II and Divisions H through N, IA Branch and Groups, PA Branch and Groups, HM Branch and Groups etc.***	☐
Complete the list in a way that is clear, provides information for field staff to understand their task, reporting location, reporting time, and key personnel contact information.	☐
Do not include objective numbers on the work assignment. ***Note: It is the responsibility of the Operations Section Chief to ensure work assignments are consistent with the Incident Objectives (FEMA-ICS Form 202) during the Objectives Strategies Meeting.***	☐
Ensure that all resources are listed on the appropriate FEMA-ICS Form 204.	☐
Ensure that division or functional forms include no more than one work assignment line for an individual, crew, or task force.	☐
• A particular individual, crew, or task force may be assigned to more than one division form when assigned to work locations in other divisions.	☐
• Multiple work assignments are combined and displayed on one assignment line.	☐
No blank blocks on the list. ***Note: Where information for a block is not available, use placeholders whenever possible to indicate that the topic of the block has been addressed (TBD, N/A, UNK, etc.).***	☐
The following are detailed appropriately:	
• Logistical needs	☐
• Safety considerations	☐
• Coordination requirements	☐
• Critical support information	☐
In Block 11, any special communication requirements—if different than those identified in the Incident Telephone Communications Plan (FEMA-ICS Form 205A), are fully described	☐

Medical Plan (FEMA-ICS 206)	
The Medical Plan (FEMA-ICS Form 206) is critical for the safety of incident personnel when a medical emergency occurs. Medical Plans (FEMA-ICS Form 206) provide important information to incident personnel such as the following: medical emergency procedures, the locations of medical aid facilities within the incident area, emergency medical transportation locations with contact numbers—including those of hospitals located in or near the incident area. The responsibility for the development of the Medical Plan (FEMA-ICS Form 206) is the Safety Officer.	
Medical Plan (FEMA-ICS 206) will include the following:	**Safety Officer**
The form being used is the official Medical Plan (FEMA-ICS Form 206) and has not been modified.	☐
Include in Block 3 (incident medical aid stations), both urgent care and hospital emergency rooms located within the incident area, and incident aid stations that may be established at the JFO and incident camps.	☐
Include in Block 4, whether 911 is the contact number for all emergency transportation needs in all affected areas of the incident.	☐
• If 911 is *not* the contact for all emergency transportation needs, then the IAP must reflect the information for each municipality.	☐
• If an ambulance is assigned to the incident then the correct location and contact numbers must be included.	☐
Include in Block 7, (hospitals) not only the hospital that would service the JFO, but also selected hospitals with emergency room capability located throughout the incident area.	☐
Fill Block 6, correctly and with enough information so an incident employee will know what to do and who to notify in the case of an accident or other medical emergency.	☐

Daily Meeting Schedule (FEMA-ICS Form 230)	
The Daily Meeting Schedule (FEMA-ICS Form 230) provides incident staff with the information regarding what, where and when critical incident meetings will take place during the operational cycle. The schedule also lays out the purpose of the meetings. Incident action planning meetings and briefings will always be included in this schedule. The meeting schedule also ensures that other meetings do not conflict with incident action planning meetings (i.e., Command and General Staff Meeting, Objectives Strategies Meeting, Planning Meeting, and the Operations Briefing). The meeting schedule should reflect the incident action planning cycle for the operational period, and include other critical incident meetings as needed.	
The Daily Meeting Schedule (FEMA-ICS Form 230) will include the following:	**SITL**
A C&GS meeting consisting of the UCG (FCO/SCO and any other UCG Coordinator) and staff will be conducted and listed on the meeting schedule for each operational period.	☐
The Objective Strategies Meeting will be conducted and listed on the meeting schedule for each operational period.	☐
The Operations Briefing will be held every operational period and listed on the meetings schedule for each operational period.	☐
Planning Meeting will be conducted and listed on the meeting schedule for each operational period.	☐
All incident action planning meetings and briefings will have IMH compliant names	☐
Items that are not *meetings* are not included.	☐

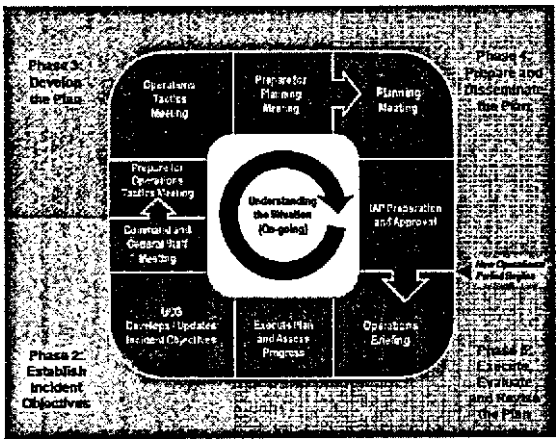
APPENDIX D: FINAL QUALITY ASSURANCE CHECKLIST

The checklist below is intended to serve as a tool that the Planning Section Chief uses before granting final approval to the IAP.

- € Do the tasks listed on the Assignment List(s) (FEMA-ICS Form 204) support the Incident Objectives (FEMA-ICS Form 202)?
- € Does the incident map reflect the operation elements identified on the Incident Organization Chart (FEMA-ICS Form 207) or the Assignment List (FEMA-ICS Form 204)?
- € Does the Incident Telephone Communications Plan (FEMA-ICS Form 205A) provide information on the operation elements identified on the Incident Organization Chart (FEMA-ICS Form 207) or the Assignment List (FEMA-ICS Form 204)?
- € Are all assigned radio frequencies, trunked radio systems and talk group assignments identified on the Incident Radio Communications Plan (FEMA-ICS Form 205) and does the information reflect the operation elements identified on the Incident Organization Chart (FEMA-ICS Form 207) or the Assignment List (FEMA-ICS Form 204)?
- € Does information on the Medical Plan (FEMA-ICS Form 206) identify the closest medical facility to each operation element identified on the incident map, the Incident Organization Chart (FEMA-ICS Form 207) or the Assignment List (FEMA-ICS Form 204)? Does it identify what should be done if someone is inured or is seriously ill?
- € Does the IAP use common Incident Command System terminology throughout the document?
- € Does the Meeting Schedule (FEMA-ICS Form 230) contain at a minimum, the following?
    - o Appropriate incident action planning meetings
    - o Strategy meetings
    - o Team meetings
    - o Public meetings

APPENDIX E: MAINTAINING SITUATIONAL AWARENESS THROUGHOUT THE LIFE CYCLE OF THE INCIDENT

After the initial efforts to gain situational awareness (Phase 1), the iterative information collection process begins during Phase 2 and continues to inform all aspects of incident action planning throughout the life cycle of the incident. This process includes the collection, analysis, and dissemination of information to assist operations and support functions in planning for providing support and resources to disaster survivors during each operational period.



Good situational awareness must be available to incident management personnel throughout the life cycle of an incident to support timely and effective decision making. The quality of decisions is directly related to the accuracy and completeness of the information on which decisions are based, Situational awareness is gained from many sources. Site inspections, official reports, media broadcasts, maps, and formal and informal assessments all contribute to the base of knowledge about the incident. Developing situational awareness requires continual monitoring, verifying, integrating, and analyzing relevant elements of information and developing hazards. At its best, situational awareness provides up-to-date information on the status of people, critical facilities, infrastructure, resources, and the environment.

Information Collection Plan

A well-designed information collection plan (ICP) is an important tool for incident management. The ICP is a matrix of information requirements that is keyed to the incident. This plan also lists sources, units of measure, and schedules for collecting various items. Information gathered based on an ICP can aid in the development of incident objectives.

Situational Awareness Products

There are many products and reports that provide situational awareness to incident personnel. Several are key to assessing the progress of incident operations and the effectiveness of the incident action planning process. Below are some examples of products that, while not part of the IAP, inform staff on environment and effectiveness of operations.

Situation Reports

The Planning Section produces situation reports which are the primary summary of information during an incident at a given time. Situation reports address EEIs as well as other pertinent information for the last reporting period. Situation reports are not tied directly to IAPs, but the reports generally reflect the results of IAP work assignments.

Spot Reports

Information for spot reports may be generated by any element at the incident level. These reports provide information on occurrences and/or conditions that may have an immediate and significant effect on current operations. Spot reports can provide information that is important to incident objectives and tactics (e.g., severe weather or hazmat spills). Spot reports often add value to incident action planning efforts by providing timely information on significant aspects of the incident.

Situation Update Briefing

This briefing—based on the content of the situation report—updates leadership on the current situation. The Situation Unit provides situation updates during the C&GS, tactics, and planning meetings.

Gathering Information

Gathering and reporting situational awareness is accomplished using a wide variety of methods, including:

- Providing information specialist(s) to the State Planning Section to monitor state reporting systems (WebEOC, etc.) and to create/disseminate spot reports from that information
- Reading State and local situation reports
- Developing or using a good information collection plan
- Maintaining direct communications with the Planning Sections of the RRCS and the National Response Coordination Staff
- Deploying or using technical specialists such as National Weather Service representatives
- Deploying and receiving reports from field observers
- Embedding information specialist (liaisons) in the Operations, Logistics, and Finance/Administration Sections
- Deploying information specialists to other facilities and operation field offices
- Analyzing and disseminating relevant geospatial products

Responsibilities

The **Command Staff and the Operations, Logistics, and Finance and Administration Sections** are responsible for regularly providing the Planning Section with clear, timely, and accurate information.

The **Planning Section** is responsible for providing the Operations Section with information products needed for effective decision making. Two units within the Planning Section are

principally responsible for providing these information products: the *Situation* and *Resource* units.

The **Situation Unit** processes requests for information; develops reports, briefings, and presentations; collects and analyzes information; and integrates geospatial and technical information for situational awareness. This unit is the primary organization responsible for maintaining situational awareness within the incident organization. The unit works with the GIS Unit to prepare and maintain incident maps.

The **Resources Unit** develops and maintains the Incident Organization Chart (FEMA-ICS Form 207) depicting the C&GS, as well as an organizational chart depicting only the Operations Section. The unit also develops the Incident Telephone Communications Plan (FEMA-ICS Form 205A) for each operational period detailing key staff and their contact information.

Summary

Applying accurate and timely situational awareness in each operational period includes:

- Reviewing and analyzing information that may affect incident-level operations;
- Reexamining the actual or potential effects of the incident;
- Providing important real-time information to the Operations Section that could modify one or more incident objectives;
- Assessing the effectiveness of efforts undertaken during the previous operational period; and
- Assessing measures of effectiveness (i.e., performance metrics).

Managing More Than One Incident

An IMAT will sometimes begin managing one incident and be required to take on another disaster in the same geographic area—which will likely increase the size and complexity of the incident management organization. The PSC will include all incidents assigned to the IMAT in a single IAP. The Planning Cycle and operational periods for all of the disasters will be the same, allowing for efficient and effective use of the IMAT's time. The UCG will be developing priorities for each disaster as they develop the incident objectives in coordination with the OSC.

Effective situational awareness is supported by situation reports, spot reports, and briefings, which in turn, support the development of incident objectives, tactics, and work assignments.

ANNEX 1: ACRONYMS

C&GS	Command and General Staff
CIR	Critical Information Requirement
CR	Community Relations
DRC	Disaster Recovery Center
EA	External Affairs
EEI	Essential Element of Information
ESF	Emergency Support Function
FCO	Federal Coordinating Officer
FEMA	Federal Emergency Management Agency
FRC	Federal Resource Coordinator
GIS	Geospatial Information Systems
HM	Hazard Mitigation
IA	Individual Assistance
IAP	Incident Action Plan
ICP	Information Collection Plan
ICS	Incident Command System
IMAT	Incident Management Assistance Team
IMH	Incident Management Handbook
IOF	Initial Operating Facility
JFO	Joint Field Office
NGO	Nongovernmental Organization
OSC	Operations Section Chief
PA	Public Assistance
PSC	Planning Section Chief

RA	Regional Administrator
RRCS	Regional Response Coordination Staff
SCO	State Coordinating Officer
SITL	Situation Unit Leader
UCG	Unified Coordination Group

ANNEX 2: GLOSSARY

Assistant – The title indicates a level of technical capability, qualifications, and responsibility subordinate to the primary positions. Assistants except for subordinates of principal Command Staff positions (External Affairs, Safety, Chief of Staff, and Liaison Officers) are not FEMA Qualification System positions and will not have position task books. Assistants must be qualified at the next lower level to the principal position. Assistants may be used to alleviate span of control issues or assigned technical responsibilities.

Branch – The organizational level having functional or geographical responsibility for major aspects of incident operations. A branch is organizationally situated between the section chief and the division or group in the Operations Section, and between the section and units in the Logistics Section. Branches are identified either by the use of Roman numerals or by functional area.

Chain of Command – The orderly line of authority within the ranks of the incident management organization.

Critical Information Requirement (CIR) – Particular elements of information specifically requested by incident leaders. These items are of such importance that leaders are notified immediately when the Planning Section receives updates on a CIR item.

Constraint – Requirement that dictates or prohibits an action, thus restricting freedom of action.

Deliberate Planning – Planning accomplished under nonemergency conditions and that involves developing general procedures for responding to future threats or scenarios.

Deputy – A fully-qualified individual who, in the absence of a superior, can be delegated the authority to manage a functional operation or to perform a specific task. In some cases a deputy can act as relief for a superior, and therefore must be fully qualified in the position. Deputies must be fully qualified in the position for which they are assigned. Deputies are used to share position responsibilities and serve as acting during the absence of the primary superior. Deputies are not used to alleviate span of control issues. An FCO can assign a deputy to perform specific tasks.

Division – The organizational level responsible for operations within a defined geographic area. Divisions are established when the number of resources exceeds the manageable span of control of the Section Chief. See *Group*.

Essential Element of Information (EEI) – Important and standard information items that incident managers need in order to make timely and informed decisions. EEIs also provide context and contribute to analysis. EEIs are also included in situation reports.

Functional Planning – Planning conducted, as required, to address particular operational issues, such as interim housing, power restoration, demobilization, and continuity of operations.

Group – An organizational subdivision established to divide the incident management structure into functional areas of operation. Groups are composed of resources assembled to perform a special function not necessarily within a single geographic division. See *Division*.

Incident Objective –Statement of guidance and direction needed to select the appropriate strategy (or strategies) and the tactical direction of resources. Incident objectives are based on realistic expectations of what can be accomplished when all allocated resources have been effectively deployed. Incident objectives must be clear, achievable and measurable, yet flexible enough to allow strategic and tactical alternatives.

Incident Planning – Planning associated with an actual or potential incident, likely under emergency conditions, that involves developing procedures for responding to actual or projected effects.

Joint Field Office (JFO) – A temporary Federal facility established to provide a central point for Federal, State, tribal, and local governments and private sector and nongovernmental organizations with responsibility for incident oversight, direction, and/or assistance to effectively coordinate and direct prevention, preparedness, response, and recovery actions. Typically, the JFO is located at or near the incident area of operations. The JFO may be co-located with the State emergency operations center.

Limitation – A factor or condition that, either temporarily or permanently, impedes mission accomplishment.

Operational Period – An operational period is the time scheduled for executing a given set of operation actions as specified in the IAP. Operational periods can be of various lengths although usually they last 12 to 24 hours.

Priority – Priorities facilitate the development of incident objectives and establish their order of importance. Developed by the UCG, priorities also guide the employment and allocation of resources.

Span of Control – The number of resources for which a supervisor is responsible, usually expressed as the ratio of supervisors to individuals. (Under the National Incident Management System, an appropriate span of control is between 1:3 and 1:7, with optimal being 1:5, or between 1:8 and 1:10 for many large-scale law enforcement operations.)

Strategy – As they relate to the incident action planning process, strategies are concepts—ideas on how to accomplish incident objectives. They are the bridge between incident

objectives and work assignments, providing direction and guidance on what should be done and how it should be done.

Tactic – The deployment and directing of resources on an incident to accomplish the objectives designated by a strategy.

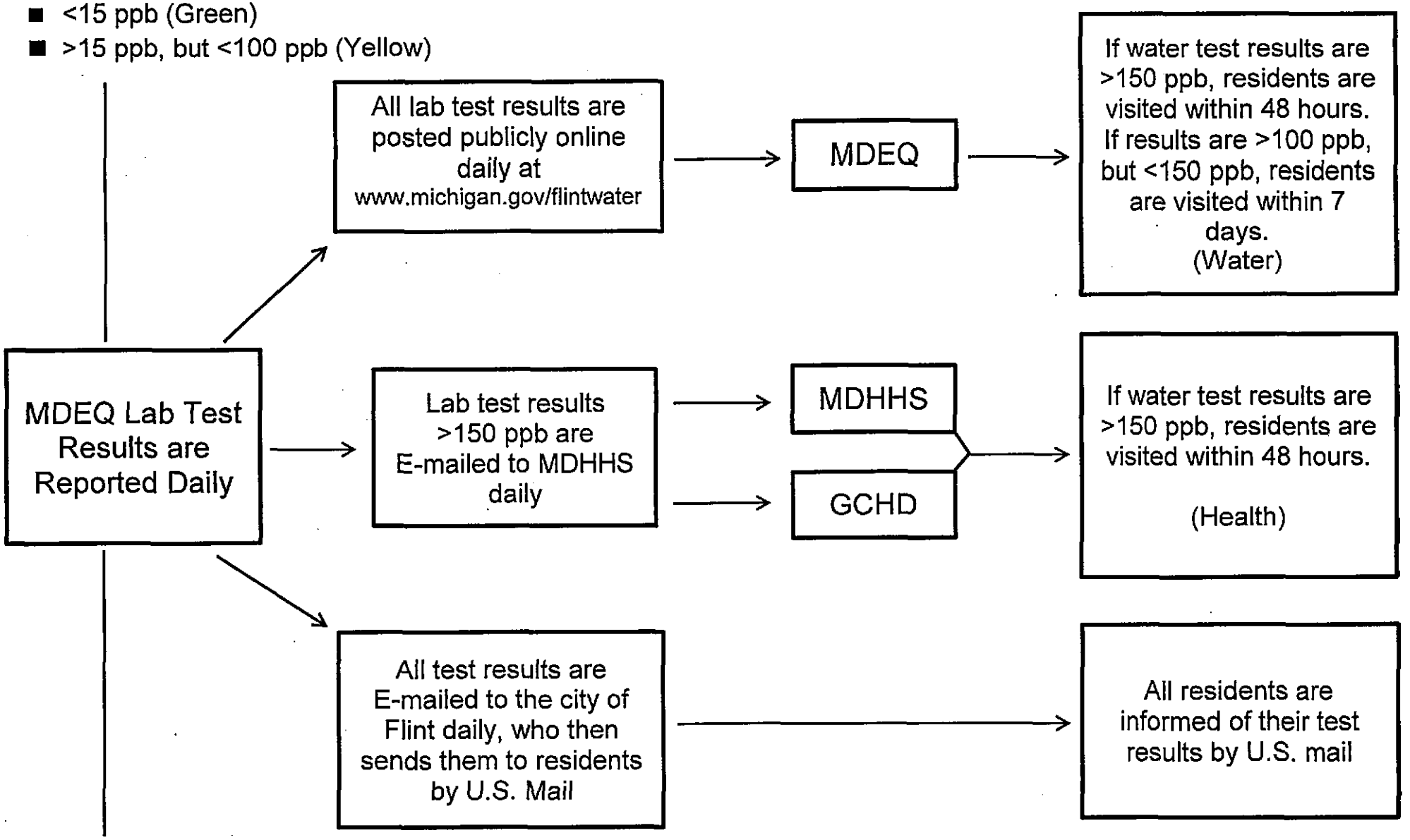
Task Force – Any combination (number and mixture) of resources assembled to support a specific mission or operational need. All resource elements within a task force must have common communications and a designated leader. A task force may be pre-established and sent to an incident, or formed at an incident.

Unified Coordination Group (UCG) - The structure that executes unified command and leads incident activities at the field level in order to achieve unity of effort. Its purpose is to establish and achieve shared objectives. The UCG is comprised of senior leaders representing State and Federal interests and in certain circumstances tribal governments, local jurisdictions, or the private sector. The FCO is responsible for establishing the UCG.

Work Assignments – An assignment to be accomplished which leads to meeting an incident objective(s). A tactical action supporting an incident objective(s) assigned to a specific resource (individual, team, task force, crew etc.) and identified on Assignment List (FEMA-ICS Form 204) in the IAP.

Flint Residential Outreach for Water and Health
Planned Processes

- <15 ppb (Green)
- >15 ppb, but <100 ppb (Yellow)



- >100 ppb, but <150 ppb (Orange)
- >150 ppb (Red)

02/2016

Flint Residential Outreach for Water and Health
Planned Processes

- <15 ppb (Green)
- >15 ppb, but <100 ppb (Yellow)

MDEQ Lab Test Results are Reported Daily

All lab test results are posted publicly online daily at www.michigan.gov/flintwater → MDEQ → If water test results are >150 ppb, residents are visited within 48 hours. If results are >100 ppb, but <150 ppb, residents are visited within 7 days. (Water)

Lab test results >150 ppb are E-mailed to MDHHS daily → MDHHS, GCHD → If water test results are >150 ppb, residents are visited within 48 hours. (Health)

All test results are E-mailed to the city of Flint daily, who then sends them to residents by U.S. Mail → All residents are informed of their test results by U.S. mail

- >100 ppb, but <150 ppb (Orange)
- >150 ppb (Red)

02/2016

Response Requested Within:
30 Days

HOMESERVE℠
Protecting homeowners in Michigan

Peel and affix this label.

326

[redacted]	1/12/16
[redacted]	Not Covered

** Important Information Regarding Your Water Service Line **

Dear Paul T. Igram,

This letter is to inform you that as a homeowner you are responsible for the full cost of repairing your exterior water line. We have found that your property at 1725 Lincoln Dr. is not covered with Exterior Water Service Line Coverage from HomeServe.

The water service line buried underground on your property could fail without warning, leaving you responsible for the cost of repair or replacement. Replacement of this line can be expensive—costing you thousands of dollars in unforeseen expenses—which could burden finances.

This protection is available for eligible Flint homeowners.

Benefit Amount:	$6,000 annually with multiple service calls for covered repairs 30-day wait period with a money-back guarantee
Available For:	City water and Private well lines
Monthly Rate:	~~$5.49~~ $2.74
Property Address:	1725 Lincoln Dr.
City:	Flint

* * * Important * * *

You can now receive 50% off the regular monthly price shown above for the *first year*. Take action to help protect the buried water line on your property. Complete and return the enclosed form—remember to affix your address label—or call 1-877-444-7750 to accept this *optional* coverage. For fastest processing, please visit CoveragePlans50.com.

Please respond within 30 days.

HomeServe USA Repair Management Corp. ("HomeServe"), with corporate offices located at 601 Merritt 7, 6th Floor, Norwalk, CT 06851, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the contract issuer, AMT Warranty Corp., 59 Maiden Lane, 43rd Floor, New York, NY 10038.

1848-2001-BP07-7-326-41011

1512_HS_BP3 1512SHSBZxxMxxx

Important Questions & Answers

What am I responsible for?
As a homeowner, you are responsible for the exterior water service line on your property. In some towns, the service line beyond the property boundary to the main connection may remain the homeowner's responsibility, but it is not included in this coverage.

Does this coverage include well lines?
Yes, coverage provides for repair or replacement of the water service line on your property regardless of whether you are connected to a city water main or private well.

Does my homeowners insurance or local utility company cover this?
Most basic homeowners insurance policies and local utility companies do not cover repair or replacement of the water service line. If you find you have similar coverage, you can contact HomeServe to cancel and you will receive a refund of your service agreement fee, less any claims paid (where applicable).

Who is eligible for coverage?
A residential homeowner with sole responsibility for the exterior water service line may be eligible. Residences not affixed to a permanent foundation, recreational vehicles and properties used for commercial purposes are not eligible for coverage. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage.

What should I know about this coverage?
What's covered: Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked exterior water service line from your property boundary or well casing to the external wall of your home that is damaged due to normal wear and tear, not accident or negligence.
Not covered: Repair to any exterior water service line that branches off the main line, accidents and damage or negligence caused by you or others. Additional exclusions apply. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-877-444-7750 or go to CoveragePlans50.com.

When can I make a service call?
Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. This prevents service calls on pre-existing conditions and helps keep the coverage affordable.

What is the cancellation policy?
You may cancel within 30 days of your start date for a full refund; cancellations after the first 30 days will result in a pro-rata refund less any claims paid (where applicable).

What is the term of my service agreement?
Your coverage is based on an annual contract. For E-Z Pay, credit card or debit card customers: regardless of the payment frequency you select, your service agreement will be automatically renewed annually on the same payment terms selected, at the then-current renewal price. Your coverage will remain in effect unless you call to discontinue.

What is E-Z Pay?
E-Z Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?
Local, licensed and insured plumbers perform all covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is HomeServe?
HomeServe is an independent company providing emergency home repair services and protection solutions to homeowners across the U.S. If you have questions about this mailing or to be removed from our mailing list, call 1-855-321-9871.

1512SHSExxxKxxx

ACCEPTANCE FORM

Please correct name and address information below, if necessary, before submitting.

Email: _____

PHONE: _____

E-Z PAY (see back of letter)

I have enclosed a check for my first payment. Prices reflect 50% off the regular rate for my *first year* of coverage.

	Regular Price	
☐	~~$5.49~~	$2.74 per month
☐	~~$16.47~~	$8.22 per quarter
☐	~~$65.88~~	$32.88 per year

I authorize HomeServe to charge my account for Exterior Water Service Line Coverage at the frequency specified and my financial institution to debit these payments from the account provided. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be renewed annually on the same payment terms selected at the then-current renewal price (currently $5.49 per month). I have the option to cancel this contract at any time

AFFIX LABEL HERE

OR ACCEPT COVERAGE ONLINE AT

CoveragePlans50.com

Signature (required)

_____

1846-2001-BP07-7-326-4101 1512SHS%xxMxx2 US_BP3

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must first be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleei@michigan.gov

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

Flint Water Response Team Plan for Tuesday, 01.19.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young
ARC OIC	Robert Gaskill-Clemons
Warehouse	Shawn Scott-Fitzgerald

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	5-6 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 5-6				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5-6	5-6		1/18/16	
16ft box truck	5-6	5-6		1/18/16	
Truck Driver	5-6	5-6		1/18/16	
Team Member	40-50	40-50		1/18/16	
Team Transport Vehicle for 6-9 Team Members	5-6	5-6		1/18/16	

Team Transport Driver	5-6	5-6		1/18/16	
Patrol Car	10-12	10-12		1/18/16	
iPads	10-20	20		1/18/16	
Hand Warmers	144	382		1/18/16	
Vests	0	200		1/18/16	
Distribution Kit	1500-1800	1500-1800		1/18/16	

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/18/16	
ARC ERV	10	10		1/18/16	
ARC ERV Driver	10	10		1/18/16	
16ft box truck	0	0		1/18/16	
Truck Driver	0	0		1/18/16	
Team Member	30-60	30		1/18/16	
Team Transport Vehicle for 2-4 Team Members	10	10		1/18/16	
Team Transport Vehicle Driver	10	10		1/18/16	
Patrol Car	0	0		1/18/16	
iPads	10-20	10		1/18/16	
Hand Warmers	60	382		1/18/16	
Distribution Kit	1200	1200		1/18/16	

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in

3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
    5. Provide training to new team members
    6. Issue vest and badge to team members
    7. Execute morning distribution assignment
    8. Lunch served between 1230-1330
    9. WRT OIC and Team Leaders midday brief
    10. Execute afternoon distribution assignment
    11. Conduct post-deployment debrief with team leaders and members
    12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

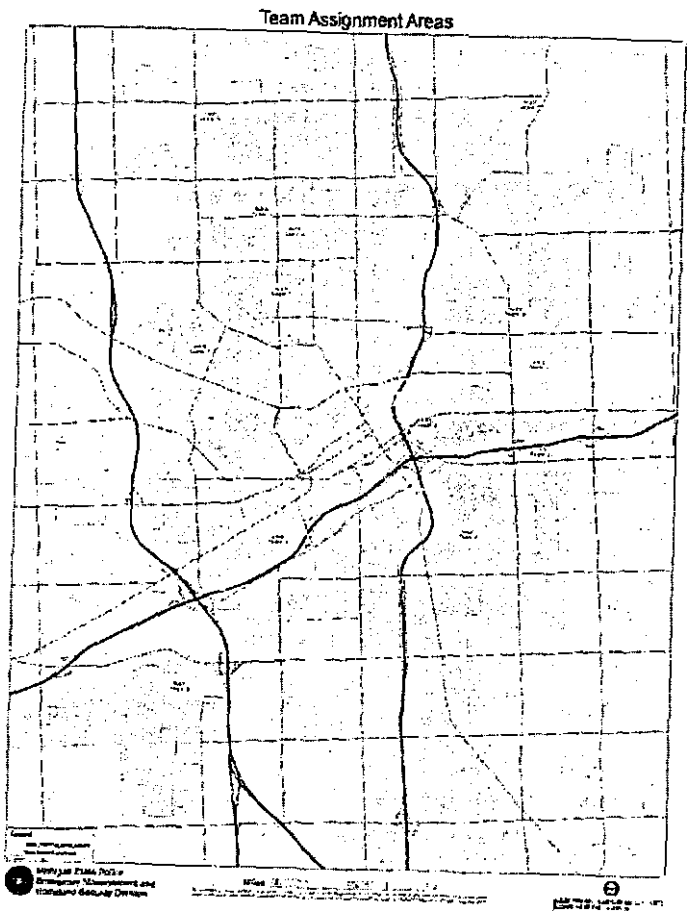
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



Flint Water Response Team Plan for Saturday & Sunday, 01.23-24.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	*American Red Cross*
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center
NG	National Guard

Key Leaders

WRT OIC	Lt. Amy Dehner	
ARC OIC	Robert Gaskill-Clemons	

Plan

Agency	Team Types	Mission
MSP/OGCS/NG	15 Teams	3000 HH
ARC	40 Type V	7000 HH

MSP/OGCS/NG

Resource Status

Team Type & Quantity	Type: N/A Quantity: 18				
Resource	**Minimum**	**Minimum Confirmed**	**Notes**	**Date**	**Time**
Team Leader	15	15		1/22/16	1525
16ft -20ft box truck	15	15		1/22/16	1525
Truck Driver	0	0	Sourced from NG	1/22/16	1525
Team Member	180	180		1/22/16	1525
Team Transport Vehicle for 6-9 Team Members	15	15	12 from DOC & 3 from	1/22/16	1525

			Warehouse		
Team Transport Driver	15	15	12 DOC & 3 from NG	1/22/16	1525
Patrol Car	15	15		1/22/16	1525
iPads	30	30		1/22/16	1525
Hand Warmers	300	300		1/22/16	1525
Vests	0	0		1/22/16	1525
Distribution Kit	3000	3000		1/22/16	1525

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 40 (10 ERV & 30 Box)				
Resource	**Required**	**Minimum Confirmed**	**Notes**	**Date**	**Time**
Team Leader	40	40		1/22/16	1525
ARC ERV	10	10		1/22/16	1525
ARC ERV Driver	10	10		1/22/16	1525
16ft box truck	30	30		1/22/16	1525
Truck Driver	30	30	Sourced from ARC	1/22/16	1525
Team Member	150-300	150-300	Islamic Relief & Others	1/22/16	1525
Team Transport Vehicle for 2-4 Team Members	30	30	10 from warehouse & 20 from ARC	1/22/16	1525
Team Transport Vehicle Driver	30	30	Sourced from ARC	1/22/16	1525
Patrol Car	0	0		1/22/16	1525
iPads	40	10		1/22/16	1525
Hand Warmers	60	382		1/22/16	1525
Distribution Kit	7000	7000		1/22/16	1525

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building	0830-1600

	1101 Beach St, Flint	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	0 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Contact: Vicki Levengood
517-241-0236
LevengoodV@Michigan.gov

January 13, 2016

Michigan Department of Civil Rights Announces New Law Ensuring Access for Persons with Disabilities and their Service Animals to Businesses, Public Facilities in Michigan

Flint – On Friday, Jan. 15, the Michigan Department of Civil Rights will hold a press conference in Flint to outline a new law designed to protect access to public accommodations for individuals who use trained service animals. The law goes into effect on Monday, Jan. 18.

The news conference will be held at 1 pm on Friday, January 15, at the Flint & Genesee Chamber of Commerce, 519 S. Saginaw, Ste 200 in Flint.

Speakers include:

- Agustin Arbulu, Director of the Michigan Department of Civil Rights
- Tim Herman, CEO, Flint & Genesee Chamber of Commerce
- Luke Zelley, CEO, Flint Disability Network

Visuals:

- Service animals wearing the State of Michigan Registered Service Animal Patch.
- Posters for Michigan business owners to educate the public and employees about the rights of individuals and their service animals to enter public accommodations.
- Large blow-up of the official State of Michigan Registered Service Animal Patch.

For a high-resolution image file of the Registered Service Animal patch, send an email with your name and media outlet to Jacki Miller at MillerJ31@michigan.gov.

###

Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	--- ---

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
Team Transport Vehicle for 6-9 Team Members	12	12	MDOC	1/17/16	1922
Team Transport Driver	12	12	MDOC	1/17/16	1922

Patrol Car	12-24	30		1/17/16	1923
iPads	10-20	20		1/17/16	1752
Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
16ft box truck	2	2	ARC responsible for pickup	1/17/16	2000
Truck Driver	2	2	ARC Provided	1/17/16	2000
Team Member	30-60	60		1/17/16	2000
Team Transport Vehicle for 2-4 Team Members	10	10		1/17/16	2000
Team Transport Vehicle Driver	10	10		1/17/16	2000
Patrol Car	0	0		1/17/16	2000
iPads	10-20	10		1/17/16	2000
Hand Warmers	60	382	Delivery Monday prior to start	1/17/16	1752
Distribution Kit	1200	1200		1/17/16	2000

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600

Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
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Team	Replenishment Trigger	Replenishment Location	Process
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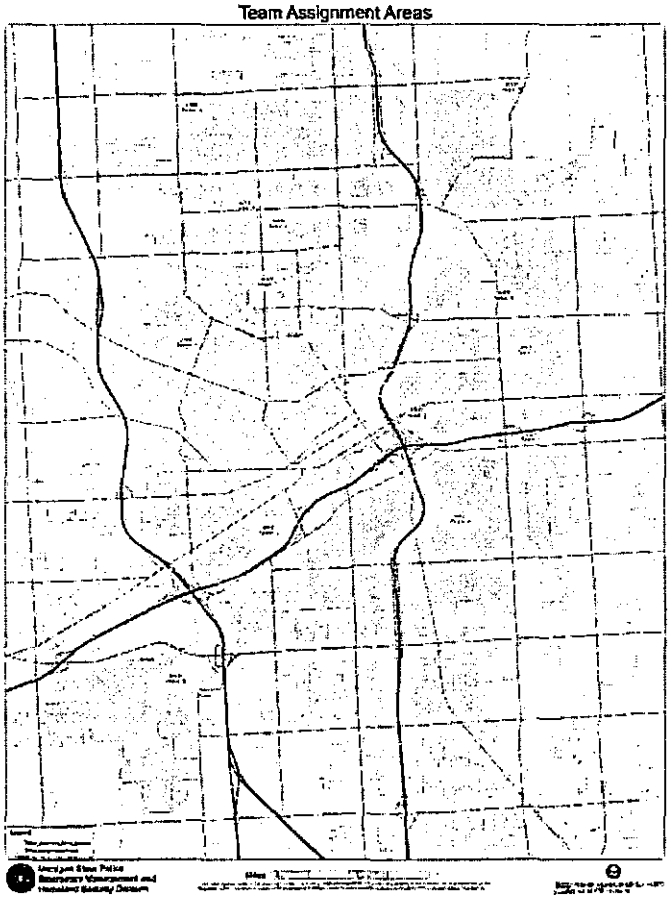
Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

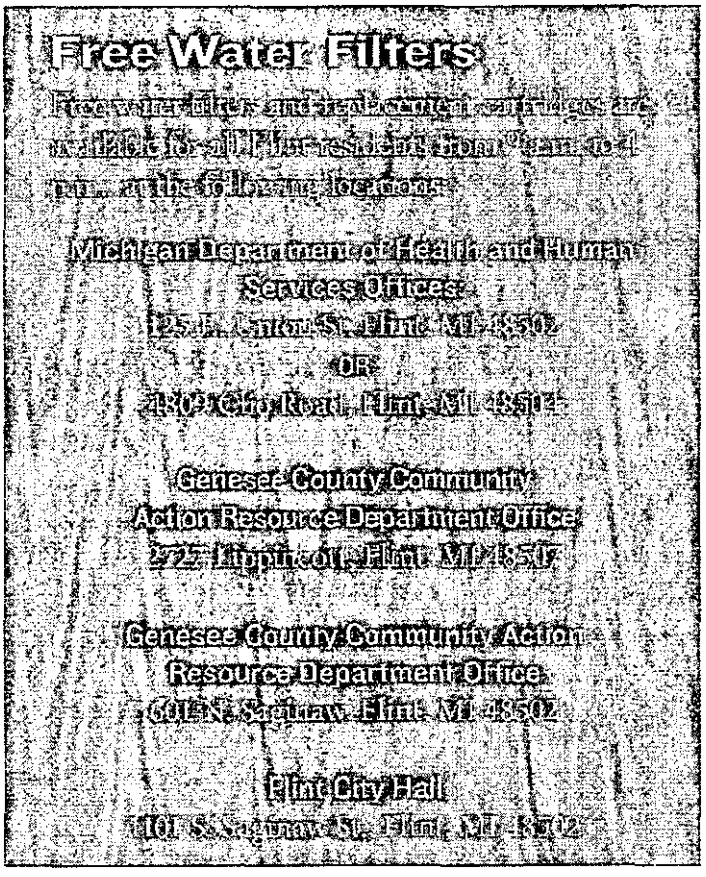
Priority Distribution Areas



Keeping Your Apartment Lead-Safe

If you live in an apartment, it's likely that you can't replace pipes and faucets. In this case, use an NSF-approved filter for all water that you drink or cook with. You can get a filter that attaches to your sink faucet or you can use a pitcher with a filter inside it.

TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater



Use FILTERED tap water for:

- Drinking (including making coffee, drink mixes, juice and baby formula)
- Cooking (lead will stay in water and food even after boiling)
- Washing fruits and vegetables
- Brushing kids' teeth
- In pets' water bowls

Use UNFILTERED tap water for:

- Washing your hands
- Showers
- Brushing adult teeth
- Washing dishes
- Wiping down countertops
- Baths (don't let kids drink the water as they play in the tub)

Visit: www.michigan.gov/FlintWater

for public information and updates, including resources for Flint residents such as how to obtain free water filters and lead testing

Follow #FlintWater on Facebook and Twitter for updates and information.

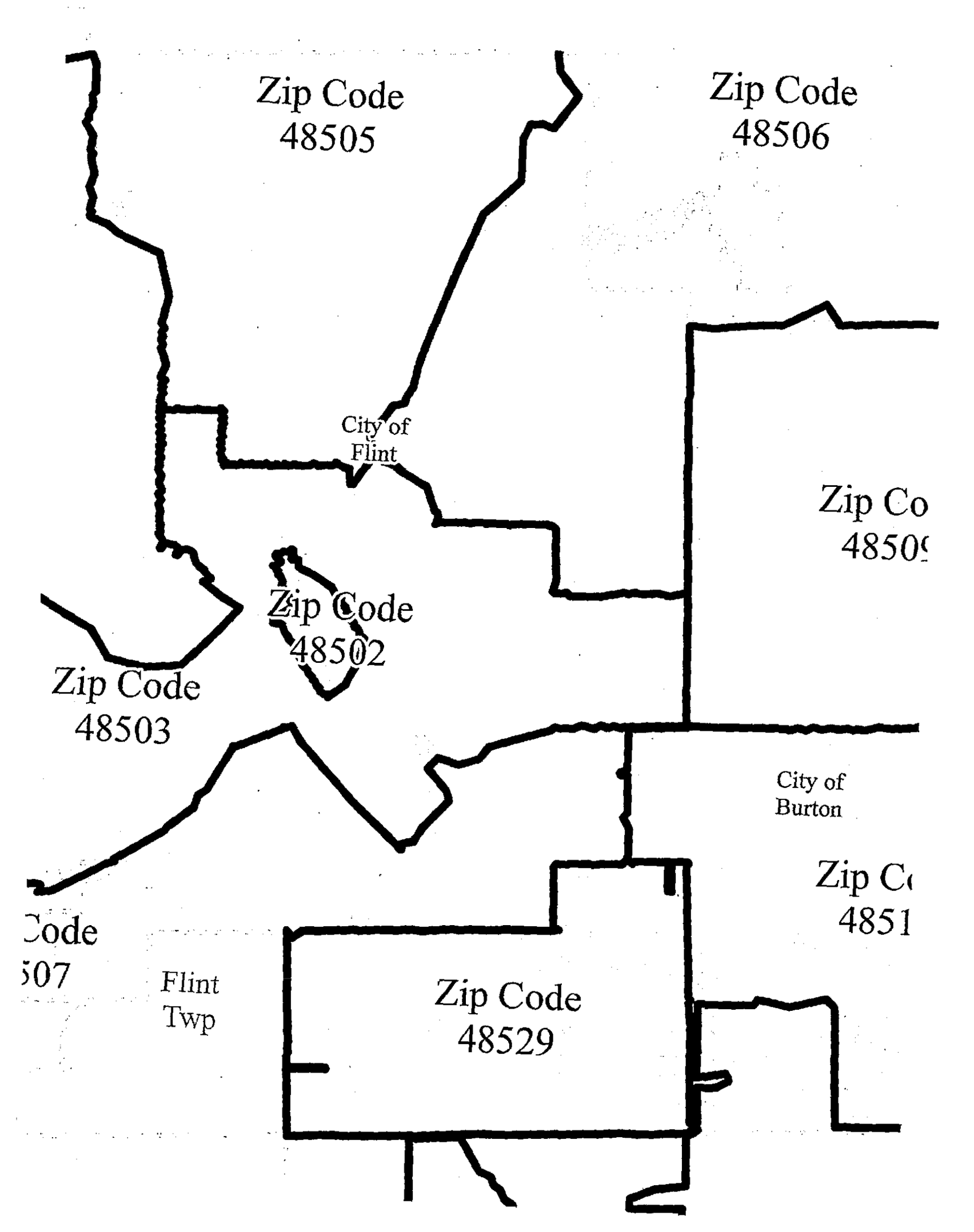
Did You Know?

- Lead will not cause rashes or other skin problems. However, if chlorine levels or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).
- Buildings built before 1978 could have lead paint. Use wet paper towels to clean up paint chips and dust.

MSHDA
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY
Investing in People. Investing in Places.

Residents can call 2-1-1 for assistance.

Central Michigan 2-1-1™
Get Connected. Get Answers.


Zip Code
48505
Zip Code
48506
City of
Flint
Zip Co
4850
Zip Code
48502
Zip Code
48503
City of
Burton
Zip C
4851
Code
507
Flint
Twp
Zip Code
48529

EPA Door Knock Locations

Street #	Street Name	City	Zip Code	High Result Lead (ppb)	Source (VT, MDEQ, Walk-In,	Owner Name	Phone	General Notes	Comments from CIC Calls
		Flint	48507	1119	MDEQ	John Trimble	810-744-0967	Received in MDEQ email 2/6	Wants official letter. Wary of scammers
		FLINT	48507	780	MDEQ	Olya Kennedy (Clear Search)	(BAD 617-744-1100)	NEEDS SEQUENTIAL	FOR STRIKE TEAM
	UE	Flint	48503	775	MDEQ	Roy Groer	810-238-1566 DISCONNECTED	Received in MDEQ email 2/6	
			48504	766	MDEQ	EDWARD OTLOSKI	NO NUMBER	NEEDS SEQUENTIAL	FOR STRIKE TEAM
		Flint		764	MDEQ	Marilyn Jones	No phone		
			48504	671	MDEQ	Michael Vincent	NO NUMBER	NEEDS SEQUENTIAL	FOR STRIKE TEAM
		Flint		656	MDEQ	Anderson Rayshell		Door knock needed 2-13-16	
		Flint		656	MDEQ	Rayshell Anderson	No Phone		
		Flint		531	MDEQ	Larry Taylor		810-789-2839 is disconnected	Door knock needed 2-13
		Flint	48304	432	MDEQ	Warren Henson	NO NUMBER	Reschedule door knock team for 2-13-16	(810-820-7780 Disconnected)
	/E	FLINT	48505	401	MDEQ	Mr. Harris	(DISCONNECTED 810-785-3608)	NEEDS SEQUENTIAL	
		Flint		266	MDEQ	Sultry Panthers	No Phone	Striketeam door knock	
		Flint	48504	260	MDEQ	Carlyle & Donald Collins	NO NUMBER	Received in MDEQ email 2/6	(773-2237 & 235-1178 Disconnected)
		Flint		213	MDEQ	No name	No phone		
		FLINT	48503	203	MDEQ	Regency Apartments Ramu Emmadi	NO NUMBER	NEEDS SEQUENTIAL	FOR STRIKE TEAM
	/E		48504	184	MDEQ		NO NUMBER	No answer-left door hanger 2-13-16	FOR STRIKE TEAM
	)	FLINT	48503	183	MDEQ	TIA SIMPSON	(810) 282-4938	NEED TO SCHEDULE FG	
		Flint	48504	178	MDEQ	Dawn Peterson	(BAD NUMBER 810-780-4201)	Received in MDEQ email 2/6	Door knock 2/11
		Flint		173	MDEQ	Starr Conway	NO NUMBER	Received in MDEQ email 2/6	Door knock 2/11
	D		48507	168	MDEQ	Kristin Fetters	(810-820-7132 DISCONNECTED)	NEEDS SEQUENTIAL	FOR STRIKE TEAM
	T		48503	162	MDEQ	Gregory Edwards	NO NUMBER	NEEDS SEQUENTIAL	FOR STRIKE TEAM
		FLINT	48504	158	MDEQ	Billie R Hudson	810-789-7580		
			48503	127	MDEQ	Mario Marcellus Neal	810-989-7488	NEEDS SEQUENTIAL	VM 2/9
		FLINT	48505	114	MDEQ	Laverna Murphy (Clear Search)	810-787-5486	NEEDS SEQUENTIAL	Left VM 2/10
		Burton	48529	104	MDEQ	Shelly & Felton Marriner	810-625-2718	NEEDS SEQUENTIAL	Left VM 2/10
				103	MDEQ	Robert Brown	(810-742-5399 DISCONNECTED)	NEEDS SEQUENTIAL	FOR STRIKE TEAM
		Flint		1844		No name	No Phone	Striketeam door knock	
	e	Flint		780		Olya Kennedy	No Phone	Striketeam door knock	
	e	Flint		728		No name	No Phone	Striketeam door knock	
	e	Flint		401		No name	No Phone	Striketeam door knock	
		Flint		281		No name	No Phone	Striketeam door knock	
		Flint		157		Gregory Charles Fisher	No phone		
		Flint		116		No name	No Phone	Striketeam door knock	
		Flint		114		Laverna Murphy	No Phone	Striketeam door knock	
		Flint		104		Shelly and Felton Marriner	No Phone	Striketeam door knock	
	ıe	Flint		103		No name	No Phone	Striketeam door knock	
		Flint		10.467			No phone	Drive by 2-12-2016	
		Flint		0.306					
		Flint		0.248					
		Flint				Sandra Lammy	810-239-99094		

IAP Number:

8

Incident Description:

igan Severe Storms and Flooding

Operational Period:

14 07:00 EDT to 10/18/2014 07:00 EDT

Address:

Joint Field Office (JFO)

28207 Van Dyke Avenue

Warren , Michigan 48093

17T LH 33359 07276

FEMA ICS FORM 202 INCIDENT OBJECTIVES	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Date Prepared 10/15/2014	3. Time Prepared 1100 EDT

4. Operational Period: **Date/Time From:** 10/16/2014 07:00 EDT
Date/Time To: 10/18/2014 07:00 EDT

5. General objectives for the Incident.

Objective Number	Description
1	Ensure the health, safety, and security of assigned staff.
2a	Employ Disaster Survivor Assistance (DSA) Teams to support applicant registration and services in designated counties and associated municipalities.
13	Identify mobile Recovery Support Site (Pop-Up) location and initiate procurement procedures for the equipment.
10	Schedule and conduct PA kick-off meetings.
5 b	Provide pertinent public information through External Affairs, DRCs, DSAs, Business Recovery Centers, and Recovery Support Sites to disaster survivors, congressional offices, and other external stakeholders.
6	Assist the State in determining mitigation priorities and activities for inclusion in finalized mitigation strategy.
7	Communicate public assistance strategy and sequence of delivery to impacted communities.
8	Enhance Situational Awareness via GIS analysis and products.
11	Review all projects for PA 406 Hazard Mitigation opportunities.
12 a	Provide individual and household long term recovery (unmet needs) support to the whole community partners to include the South East Michigan Long Term Recovery Group.

6. Weather Forecast for Period (Only if significant to Operations)

Tri-County Forecast:

Thursday (10/16): 40% chance of precipitation.

Friday (10/17): Wind gusts up to 23 mph.

Saturday (10/18): 30% chance of precipitation.

7. General/Safety Message

As a reminder this is the beginning of flu season. Notify Safety by COB Wednesday of number of staff requiring Flu shots.Use of all precautions possible is encouraged on 4195-DR. Safety suggests washing your hands thoroughly:

1. After coughing or sneezing
2. After using the bathroom
3. Before and after eating or cooking
4. Before and after treating wounds
5. Before and after handling shared equipment or utensils.

Staff accountability is due to the Chief of Staff by 8:30 AM EDT and 8:00 PM EDT, with the exception of Sunday, which is a non-working day.

8. Attachments (mark if attached)

☑ Assignment Lists - ICS 204	☑ Organization Chart - ICS 207	☐
☐ Radio Communications Plan - ICS 205	☐ Air Operations Summary - ICS 220	☐
☑ Telephone Communications Plan - ICS 205 A	☑ Meeting Schedule - ICS 230	☐
☑ Medical Plan - ICS 206	☑ Incident Map	☐

9. Prepared by:	10. Reviewed By
Jonathan Thomas Situation Unit Leader **Date/Time:** 10/15/2014 10:12 EDT	Deborah Fulk Planning Section Chief **Date/Time:** 10/15/2014 13:00 EDT

FEMA ICS Form 205A Incident Telephone Communication Plan	FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT
3. Contact List		
Incident Facilities/Contacts		
Incident Facilities	**Phone Number**	**Fax Number**
Gerry Kulick Community Center DRC 1201 Livernois Ave , Ferndale , MI 48220-1853 . **USNG:** 17T LH 23779 02624 **Operational Hours** **From:** 10/16/2014 08:00 EDT **To:** 10/17/2014 18:00 EDT	202-304-7770 **Ron Peterson**	
Renaissance Unity Church DRC 11200 East 11 Mile Road , Warren , MI 48089 . **USNG:** 17T LH 34575 06312 **Operational Hours** **From:** 10/16/2014 08:00 EDT **To:** 10/17/2014 18:00 EDT	202-256-1859 **Julio Sanchez**	
Wayne County Community College Dist DRC 8200 Outer Drive , Detroit , MI 48219 . **USNG:** 17T LG 17208 98714 **Operational Hours** **From:** 10/16/2014 08:00 EDT **To:** 10/17/2014 18:00 EDT	732-804-9305 **Patrick Fischer**	
Wayne County Community College Education and Performing Arts Center DRC 21000 Northline Road , Taylor , MI 48108 . USNG: 17T LG 15089 75833 **Operational Hours** **From:** 10/16/2014 08:00 EDT **To:** 10/17/2014 18:00 EDT	443-569-2984 **Paul Ferris**	
Joint Field Office 28207 Van Dyke Avenue , Warren , Michigan 48093 . **USNG:** 17T LH 33359 07276 **Operational Hours** **From:** 10/16/2014 07:30 EDT **To:** 10/17/2014 18:00 EDT	828-315-0582 ***Ron Godwin***	

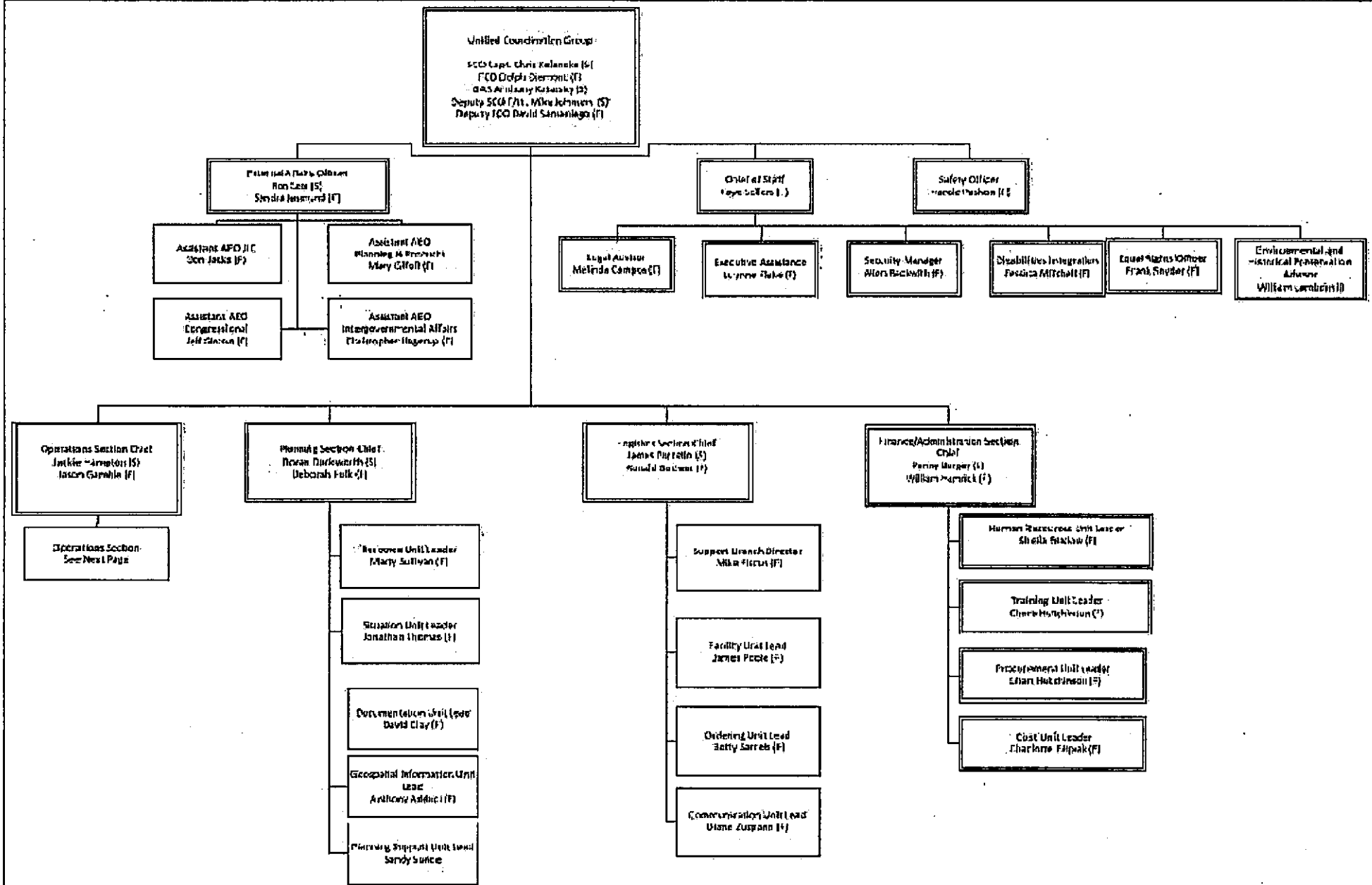
Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Command						
Coordinating Officer		X		Dolph Diemont		dolph.diemont@fema.dhs.gov
Coordinating Officer	X			Captain Chris Kelenske		kelenskec@michigan.gov
Deputy Coordinating Officer	X			F/Lt. Mike Johnson		johnsonM45@michigan.gov
Deputy Coordinating Officer		X		David Samaniego		vid.samaniego@fema.dhs.gov
Governor's Authorized Representative	X			Anthony Katarsky		arskya@michigan.gov
Executive Assistant		X		Luanne Flake		nne.flake@fema.dhs.gov
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Command Staff						
Assistant External Affairs Officer		X		Donald Jacks		onald.jacks@fema.dhs.gov
Assistant External Affairs Officer - Joint Information Center		X		Ray Perez		raymundo.perez@fema.dhs.gov
Assistant EAO - Congressional Affairs		X		Jody Bruckner		jody.bruckner@fema.dhs.gov
Assistant External Affairs Officer - Intergovernmental Affairs		X		Chris Hagerup		hristopher.hagerup@fema.dhs.gov
Legal Advisor		X		Melinda Campos		melinda.campos@fema.dhs.gov
Environment and Historical Preservation Advisor		X		William Lambdin II		william.lambdiniii@fema.dhs.gov
Chief Of Staff		X		Faye Sellers		faye.sellers@fema.dhs.gov
Assistant EAO - Planning and Products		X		Mary (Buffy) Gilfoil		mary.gilfoil@fema.dhs.gov
External Affairs Officer		X		Sandra Jasmund		sandra.jasmund@fema.dhs.gov
Security Manager		X		Allen Beckwith		allen.beckwith@fema.dhs.gov
Safety Officer		X		Harold Pashon		harold.pashon@fema.dhs.gov
Public Information Officer	X			Ron Leix		leixr@michigan.gov
Disability Integration Advisor		X		Jessica Mitchell		jessica.mitchell@fema.dhs.gov
Assistant Security Manager		X		Marcia Lillie		marcia.lillie@fema.dhs.gov

Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Operations						
Operations Section Chief	X			Jackie Hampton		iamptonj3@michigan.gov
Small Business Administion			X	Gary Davisson		gary.davisson@sba.gov
Individual Assistant Branch Director	X			Renee Tober		toberr2@.michigan.gov
Assistant State Hazard Mitigation Officer	X			Joel Pepper		pepperj@michigan.gov
Operations Section Chief		X		Jason Gamble		jason.gamble@fema.dhs.gov
Voluntary Agency Group Supervisor		X		Brooks MacRoberts		paul.macrobertsii@fema.dhs.gov
Mitigation Branch Director	X			Matt Schnepp		schneppM1@michigan.gov
Voluntary Agency Group Supervisor	X			Thomas Weber		webert1@michigan.gov
Community Education and Outreach Group Supervisor		X		Martha Nunn		martha.nunn@fema.dhs.gov
Hazard Performance Analysis Group Supervisor		X		Ken Hinterlong		ken.hinterlong@fema.dhs.gov
Floodplain Mgmt. and Insurance Group Supervisor		X		Kelly DeGuia		kelly.deguia@fema.dhs
Individual Assistant Branch Director		X		Jean McGee		Jean.McGhee@fema.dhs.gov
Mitigation Branch Director		X		Allen Graybill		llen.graybill@fema.dhs.gov
Infracture Branch Director		X		Stacie Grathen		tacie.grathen@fema.dhs.gov
Public Assistance Group Supervisor		X		Linda Richardson		linda.richardson@fema.dhs.gov
Deputy Branch Director		X		Richard Foody		nard.foody@fema.dhs.gov
Housing Group Supervisor		X		Michelle Gonzalez		ichelle.gonzalez@fema.dhs.gov
DSA Supervisor		X		Jocelyn Norman		jocelyn.norman@fema.dhs.gov
Branch Environmental and Historical Preservation Branch Director		X		William Lambdin III		
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Logistics						
Communications Unit Leader		X		Diane Zuspann		diane.trousdale@fema.dhs.gov
Facilities Unit Leader		X		James Poole		james.poole@fema.dhs.gov
Ordering Unit Leader		X		Betty Sarrels		betty.sarrels@fema.dhs.gov
Logistics Section Chief		X		Ronald Godwin		ronald.godwin@fema.dhs.gov
Logistics Section Chief	X			James Porcello		porcelloj@michigan.gov
Deputy Logistics Section Chief		X		Jeffery Conley		jeffery.conley@fema.dhs.gov
Support Branch Director		X		Michael Fiscus		michael.fiscus@fema.dhs.gov

Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Planning						
GIS Unit Leader		X		Anthony Adduci		anthony.adduci@fema.dhs.gov
Planning Support Unit Leader		X		Sandy Sunde		sandy.sunde@fema.dhs.gov
Documentation Unit Leader		X		David Clay		david.clay@fema.dhs.gov
Deputy Planning Section Chief		X		Kyle Yoder		kyle.yoder@fema.dhs.gov
Planning Section Chief	X			Doran Duckworth		duckworthd@michigan.gov
Planning Section Chief		X		Deborah Fulk		deborah.fulk@fema.dhs.gov
Resources Unit Leader		X		Martin Sullivan		martin.sullivan@fema.dhs.gov
Situation Unit Leader		X		Jonathan Thomas		jonathan.thomas@fema.dhs.gov
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Finance & Administration						
Cost Unit Leader		X		Charlotte Fillipiak		charlotte.fillipial@fema.dhs.gov
Finance and Administration Section Chief		X		Bill Hamrick		william.hamrick@fema.dhs.gov
Deputy Section Chief		X		Todd Tillung		todd.tillung@fema.dhs.gov
Finance and Administration Section Chief	X			Penny Burger		burgerp@michigan.gov
Human Resource Unit Leader		X		Sheila Bladow		sheila.bladow@fema.dhs.gov
Training Unit Leader		X		Chara Hutchinson		chara.hutchinson@fema.dhs.gov
Procurement Unit Leader		X		Lillian Hutchinson		lillian.hutchinson@fema.dhs.gov
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Federal Disaster Recovery						

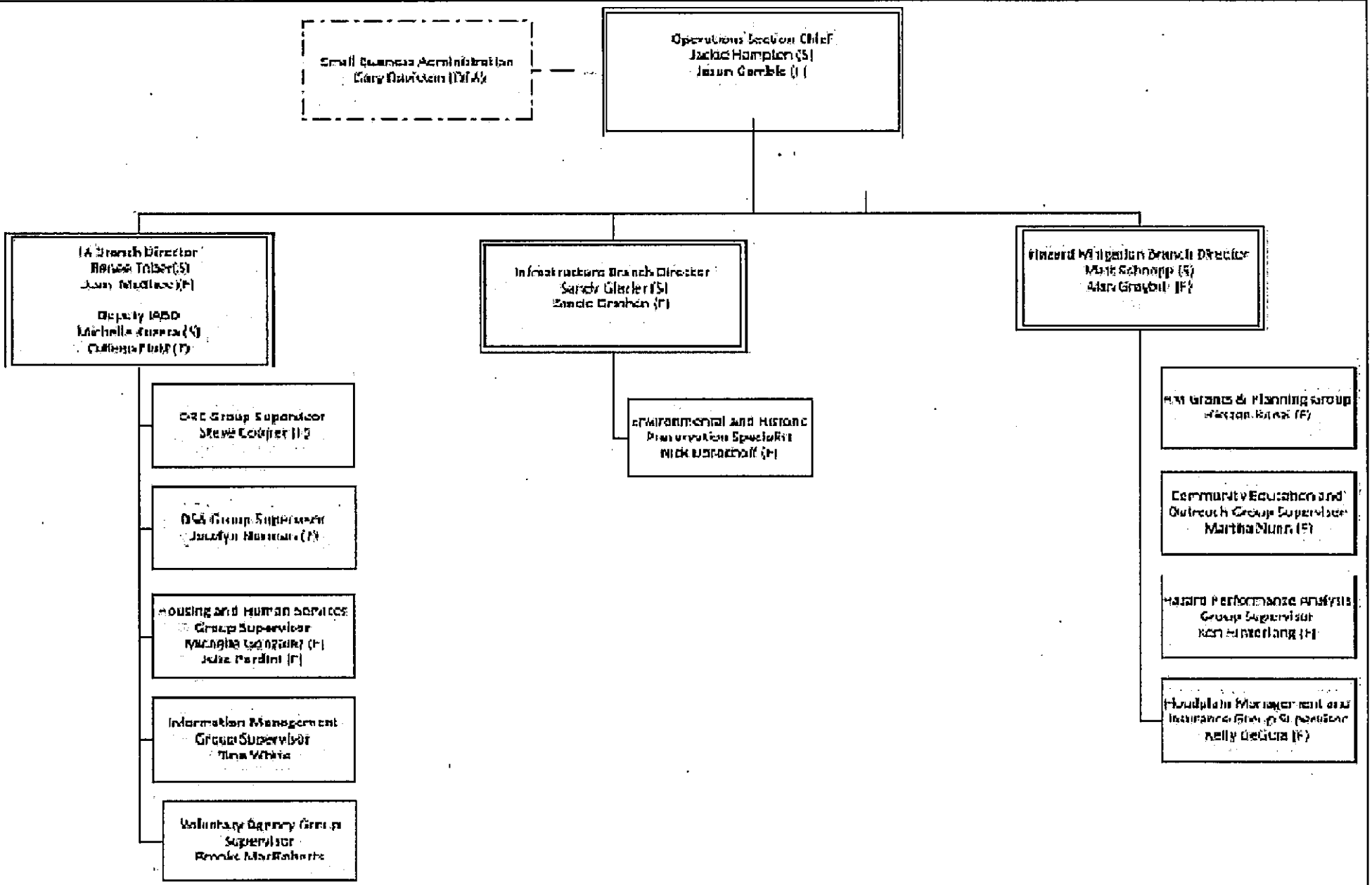
4. Prepared by: Kyle Yoder **Date/Time:** 10/15/2014 16:26 EDT	**5. Reviewed by:** Deborah Fulk **Date/Time:** 10/15/2014 16:27 EDT

FEMA ICS FORM 207 ORGANIZATION CHART	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT



4. Prepared by	Date/Time	5. Reviewed by	Date/Time
Kyle Yoder	10/15/2014 18:21 EDT	Deborah Fulk	10/15/2014 18:22 EDT

FEMA ICS FORM 207 ORGANIZATION CHART	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT



4. Prepared by	Date/Time	5. Reviewed by	Date/Time
Kyle Yoder	10/15/2014 18:21 EDT	Deborah Fulk	10/15/2014 18:22 EDT

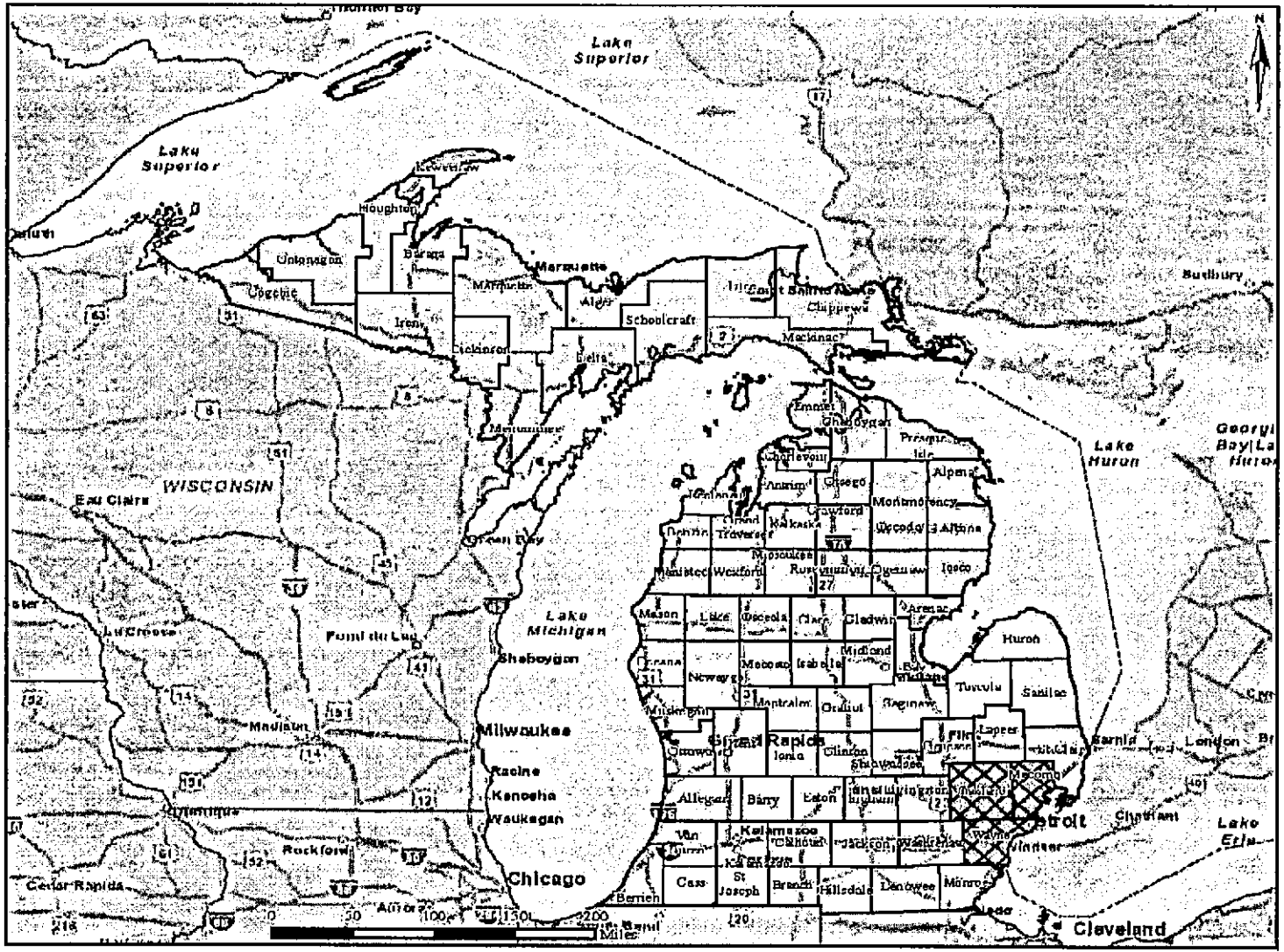
INCIDENT ACTION PLAN MAP	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT

Declaration Map; FEMA-4195-DR-MI (Severe Storms and Flooding)
Incident Period: August 11-13, 2014

Data Layer/Map Description:
Individual and Public Assistance have been designated for Macomb, Oakland, and Wayne Counties in the State of Michigan.

All designated areas in the State of Michigan are eligible to apply for assistance under the Hazard Mitigation Grant Program.

Legend
- County Boundary
- IA/PA County



Map Notes
Map Scale 1:6,000,000
Version: 1, 9/25/2014
Data Sources: ESRI, HSIP Gold 2013
© NAVTEQ All Rights Reserved
Coordinate System:
WGS 1984 Web Mercator Auxiliary Sphere
Projection: Mercator Auxiliary Sphere
Datum: WGS 1984
Produced by RVGIS.
fema.r5 gis@fema.dhs.gov

FEMA

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3. Prepared By (Name)	4. Prepared By (Position)
Jonathan Thomas	Situation Unit Leader

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Kyle Yoder Date: 10/15/2014
3. Branch: Disability Integration Advisor		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/15/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
DIA American Sign Language Interpreter	Theresa Jones	303-669-2350	1	Provide American Sign Language Interpretation and Support to the operation as needed.	28207 Van Dyke Avenue Warren Michigan **USNG:** 17T LH 33359 07276 10/16/2014 0730 EDT	Locations TBD based upon DSA site specific requests on 10/16 to 10/18
DIA American Sign Language Interpreter	Deanna Fischer	612-518-0674	1	Provide American Sign Language Interpretation and Support to the operation as needed.	28207 Van Dyke Avenue Warren Michigan **USNG:** 17T LH 33359 07276 10/16/2014 0730 EDT	Locations TBD based upon DSA site specific requests on 10/16 to 10/18.
Disability Integration Advisor Lead	Jessica Mitchell	312-576-2624	3	Provide guidance and technical assistance regarding accessiblity for FEMA programs, outreach and community engagement with disability community.	28207 Van Dyke Ave. Warren, MI **USNG:** 17T LH 33359 07276 10/16/2014 0730 EDT	n/a

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: John Lambdin III Date: 10/15/2014
3. Branch: Environmental and Historical Preservation		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/15/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
Environmental/Historic Preservation	John Lambdin	304-222-1408	1	Support Public Assistance at kickoff meeting.	13331 Lyndon Street, Detroit, MI 48227 **USNG:** 17T LG 20949 95916 10/16/2014 1400 EDT	None

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Debra Bauer Date: 10/15/2014
3. Branch: External Affairs		4. Division/Group: N/A	

9. Operations Personnel: Position — Contact Information	6. Reviewed By (PSC-State): Doran Duckworth — Date: 10/15/2014
	7. Reviewed By (OSC-State): Jacqueline Hampton — Date: 10/15/2014
	8. Reviewed By (OSC-FEMA): Jason Gamble — Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
AECA (EA Single Resource)	Jody Bruckner	304-542-6249	1	Conduct survey to Congressional delegates requesting feedback on the JFO Briefing	28207 Van Dyke Avenue, Warren, MI 10/16/2014 1000 EDT	Via email
AEIGA Single Resource	Gregory Desrosiers	717-724-7434	1	Meet with City of Center Line City Manager, Macomb County Emergency Management Director and City of Richmond City Manager to provide overview of FEMA programs and process.	7070 E. 10 Mile Rd. Center Line, MI 48015 **USNG:** 17T LH 32886 04772 10/16/2014 0800 EDT	Schedule: 10/16 7070 E. 10 Mile Road Center Line, MI 48015 Event Time: 1500 10/17 117 S. Groesback Mount Clemens, MI 48043 Event Time: 0800 68225 Main Street Richmond, MI 48062 Event Time: 1000

Single Resource (EA)	David Mace	202-341-9703	1	Provide media support to RSS centers, two DRCs, and two Mitigation outreach locations in Wayne County. TV interview: Little Rock Baptist Church Cable TV Show	8200 West Outer Drive, Detroit 48129 **USNG:** 17T LG 17208 98714 10/16/2014 08:00 EDT	Schedule: 10/16 8200 West Outer Drive, Detroit 48129, 21000 North Road, Taylor 48180 Hours of Operation: 0800-1800 10/17 160 Victor St, Highland Park 48203 Hours of Operation: 0630-0800
Single Resource (EA)	Daniel Martinez	281-799-6565	1	Provide external affairs support to RSS, DRC, and Mitigation outreach locations in Oakland County.	1201 Livernois St, Ferndale 48220 **USNG:** 17T LH 23779 02624 10/16/2014 07:30 EDT	Schedule: 10/16-10/17 Oakland County - Various FEMA Sites Hours of Operation: 0800-1800
Single Resource (EA)	Don Jacks	304-542-6258	1	Provide media support for FCO live interview on "Now" Show, WXYZ-TV Channel 7.	20777 W. 10 Mile Road, Southfield 48075 **USNG:** 17T LH 15247 04713 10/16/2014 1600 EDT	None
Single Resource (EA)	Rita Egan	601-467-7369	1	Provide external affairs support to RSS, DRC, and Mitigation outreach locations in Macomb County	11200 E 11 Mile Rd, Warren MI 48089 **USNG:** 17T LH 34575 06312 10/16/2014 08:00 EDT	Schedule: 10/16-10/17 Macomb County - Various FEMA Sites Hours of Operation: 0800-1800
Single Resource (IGA)	Colleen Appleby	407-243-4001	1	Meet with Royal Oak Township supervisor to provide overview of FEMA programs and process	21131 Garden Lane, Royal Oak Township,MI **USNG:** 17T LH 22478 01927 10/16/2014 1600 EDT	None

Single Resource (Photographer)	Christopher Mardorf	202-531-6936	1	Provide photo documentation of disaster recovery efforts at mitigation CEO locations, RSSs and DRCs.	28207 Van Dyke Avenue Warren Michigan 48093-2713 **USNG:** 17T LH 33359 07276 10/16/2014 0730 EDT	Specific schedule TBD during operational period.
11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):						

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Richard Foody Date: 10/15/2014
3. Branch: Hazard Mitigation		4. Division/Group: N/A	

9. Operations Personnel: Position — Contact Information	6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
	7. Reviewed By (OSC-State): Jackie Hampton Date: 10/15/2014
	8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
CEO Outreach Team # 3	Martha Lu Nunn	270-392-5268	4	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table.	McGraw Ave. Detroit, MI 48210 **USNG:** 17T LG 24628 89379 10/16/2014 0830 EDT	Schedule: ACE Hardware 8544 McGraw Ave. Detroit, MI 48210 Operating Hours: Monday through Saturday - 0900-1900 Closed on Sunday. Location is planned to be staffed until 10/22
CEO Outreach Team #1	Melva Guzman-Cabrera	609-575-5027	3	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table.	7555 Telegraph Road, Taylor MI **USNG:** 17T LG 12751 80370 10/17/2014 0730 EDT	Schedule: 10/16-10/17 Wal-Mart 7555 Telegraph Road Taylor MI Hours of Operation: Monday through Sunday - 0800-1800 Closed on Thursday Location is planned to be staffed until 10/19

CEO Outreach Team #4	Martha Nunn	270-392-5268	4	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table.	18700 Meyers Rd., Detroit, MI 48235 **USNG:** 17T LG 21445 99639 10/17/2014 0730 EDT	Schedule: Home Depot Store #2781 18700 Meyers Rd. Detroit, MI 48235 Operating Hours: Saturday through Monday - 0800-1800 Thursday-closed. Location is planned to be staffed until 10/22
CEO OutreachTeam #2	Martha Lu Nunn	270-392-5268	5	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table.	31140 Van Dyke Ave, Warren, MI 31140 **USNG:** 17T LH 34063 09651 10/17/2014 0800 EDT	Schedule: Lowes Warren Store #0684 31140 Van Dyke Ave Warren, MI 31140 Operating Hours: Saturday through Monday - 0800-1800 Closed on Thursday. Location is planned to be staffed until 10/21
HM Crew #1	Kathleen Reed	202-765-5663	5	Provide attendees with mitigation and information on reducing damage from future incidents, and registration info from DSA personnel.	22100 Michigan Avenue, West Dearborn, MI 48124 **USNG:** 17T LG 14877 86165 10/17/2014 0800 EDT	Schedule: 10/17 Harvest Day Downtown West Dearborn 22100 Michigan Avenue West Dearborn, MI 48124 Operating Hours: 0900-1400
HM Crew #2	Kathleen Reed	202-765-5663	4	Provide attendees with mitigation information on reducing damage from future incidents, and registration info from DSA personnel.	5951 Mercury Drive Dearborn, MI 48126 **USNG:** 17T LG 17808 89156 10/17/2014 0800 EDT	Schedule: 10/17 Home Depot Home Show 5951 Mercury Drive Dearborn, MI 48126 Operating Hours: 1000-1400

NFIP	Dewanna Davis	202-805-6459	2	Visit with property and casualty insurance agents within the City of Grosse Point Park and the City of Detroit to provide NFIP updates and answer questions the agents may have about the underwriting and claims processes.	Grosse Point, MI **USNG:** 17T LG 42701 94456 10/16/2014 0800 EDT	Schedule: 10/16 Grosse Point, MI 10/16 - 10/24 Detroit, MI
NFIP	Kelly DeGuia	312-420-0305	2	Visit with community floodplain officials regarding their administration of the NFIP and their interest in the Community Rating System (CRS) in Rockwood.	Rockwood, MI 48173 **USNG:** 17T LG 16553 60616 10/16/2014 0800	None

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Mary Forneris Date: 10/15/2014
3. Branch: Individual Assistance		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/15/2014
OSC (FEMA): Jason Gamble		
Branch Director (FEMA): Jean McGhee		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
DRC #1	Pat Fischer	732-804-9305	29	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Wayne County.	8200 West Outer Drive, Detroit, MI 48219 **USNG:** 17T LG 17251 98714 10/16/2014 0730 EDT	Schedule: 10/16-10/17 Wayne County Community College Welcome Center 8200 West Outer Drive Detroit, MI 48219 Operating Hours: 0800-1800 Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DRC #2	Paul Ferris	617-956-7611	24	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Wayne County.	21000 Northline Rd. Taylor, MI 48108 **USNG:** 17T LG 15089 75833 10/16/2014 0730 EDT	Schedule: 10/16-10/17 Wayne County Community College Education and Performing Arts Center 21000 Northline Rd. Taylor, MI 48108 Operating Hours: 0800-1800 Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DRC #3	Julio Sanchez	202-256-1859	26	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Macomb County.	11200 E.11 Mile Rd. Warren, MI 48089 **USNG:** 17T LH 34575 06312 10/16/2014 0730 EDT	Schedule: 10/16-10/17 Renaissance Unity Church 11200 E.11 Mile Rd. Warren, MI 48089 Operating Hours: 0800-1800 Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DRC #4	Ron Peterson	202-304-7770	20	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Oakland County.	1201 Livernois St. Ferndale, MI 48220 **USNG:** 17T LH 23779 02624 10/16/2014 0730 EDT	Schedule: 10/16-10/17 Gerry Kulick Communtiy Center Meeting Room 1 and 2 1201 Livernois St. Ferndale, MI 48220 Operating Hours: 0800-1800 Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #01	Mark Johnson	516-743-1400	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Macomb County.	25355 Lawrence St. Centerline, MI 48015 **USNG:** 17T LH 32947 05127 10/16/2014 0830 EDT	Schedule: 10/16-10/17 Center Line Recreational Center 25355 Lawrence St. Center Line, MI 48015 Hours of Operation: 0900-1830 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #01A	Mark Johnson	516-743-1400	4	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Macomb County.	28630 Ryan Road Warren, MI 48092 **USNG:** 17T LH 30134 07742 10/16/2014 1300 EDT	NOT FOR PUBLIC ADVERTISEMENT. Schedule: 10/16 IONA Muslim Center 28630 Ryan Road Warren, MI 48092 Operating Hours: 1330-1830 FEMA TF 1 Macomb Coordinator: Park Spinney 202-674-9197 Request for FEMA appareal to not be worn. Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #02	Maria Burgos	202-805-6673	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Macomb County.	14251 E. 12 Mile Rd. Warren, MI 48088 **USNG:** 17T LH 37472 08099 10/16/2014 0830 EDT	Schedule: 10/16-10/17 Warren Woods Baptist Church 14251 E. 12 Mile Rd. Warren, MI 48088 Operating Hours: 0900-1700 Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliot 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #03	Karyn Wolfe	718-570-9759	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Oakland County:	14000 Oak Park Blvd. Oak Park, MI 48237 **USNG:** 17T LH 20231 03811 10/16/2014 0730 EDT	Schedule: City of Oak Park 14000 Oak Park Blvd. Oak Park, MI 48237 Operating Hours: 0800-1600 FEMA TF 1 Oakland Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841 Michigan State Police District Coordinator - 7 Lt. Bill Elliot 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #04	Toby Rice	225-892-8090	7	Performing registration intake, providing case updates, inquiries, and whole community referrals to survivors in Wayne County.	1766 Oakman Blvd. Detroit, MI 48238 **USNG:** 17T LG 24932 95999 10/16/2014 1130 EDT	Schedule: 10/16 Parkman Library 1766 Oakman Blvd 48238 Operating Hours: 1200-2000 Detroit, MI FEMA TF 2 Wayne Coordinator: Tony Nguyen 225-397-2897 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 TFL Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #05	Redora Stillwagon	732-804-7614	7	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County:	15801 Michigan Ave. Dearborn, MI 48126 **USNG:** 17T LG 19182 87216 10/16/2014 0830 EDT	Schedule: 10/16-10/17 Ford Community and Performing Arts Center 15801 Michigan Ave. Dearborn, MI 48126 Operating Hours: 0900-1600 FEMA TF 2 Wayne Coordinator: Tony Nguyen 225- 397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #06	Richard Farrington	202-805-6415	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County:	14350 Tierman Ave. Detroit, MI 48228 **USNG:** 17T LG 20107 91074 10/16/2014 1200 EDT	NOT FOR PUBLIC ADVERTISEMENT Schedule: 10/16 Islamic Center of Detroit 14350 Tierman Ave. Detroit, MI 48228 Operating Hours: 1300-1700 10/17 Operating Hours: 1200-1700 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #08	Joseph Kimble	225-588-5265	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Oakland County:	3500 Marais Ave, Royal Oak, MI 48073 **USNG:** 17T LH 22802 09981 10/16/2014 0830 EDT	Schedule: 10/16-10/17 Royal Oaks Senior Center 3500 Marais Ave. Royal Oak, MI 48073 Operating Hours: 0900-1700 FEMA TF 1 Oakland Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #09	Karen Sharp	609-508-2525	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Oakland County:	40620 Utica Rd, Sterling Heights, MI 48327 **USNG:** 17T LH 35022 17428 10/16/2014 0930 EDT	Schedule: 10/16 Dodge Park Recreation Center 40620 Utica Rd. Sterling Heights, MI 48327 Operating Hours: 1000-1800 10/17 Troy Senior Center 3179 Livernois Road Troy, MI 48083 Operating Hours: 0800-1500 FEMA TF 1 Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #10	Helen McElveen	202-809-3757	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County:	121 Gratiot Ave. Detroit, MI 48226 **USNG:** 17T LG 31406 88865 10/16/2014 0900 EDT	Schedule: 10/16 Skillman Public Library 121 Gratiot Ave. Detroit, MI 48226 Operating Hours: 1000-1800 FEMA TF 2 Wayne Coordinator: Tony Nguyen 225-397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841 Michigan State Police District Coordinator - 7 Lt. Bill Elliot 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #11	Jose Saint Louis	202-809-3704	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County:	19500 Ford Rd. Dearborn, MI 48128 **USNG:** 17T LG 15382 88680 10/16/2014 1200 EDT	NOT FOR PUBLIC ADVERTISEMENT Schedule: 10/16 Islamic Center of America 19500 Ford Rd. Dearborn, MI 48128 Operating Hours: 1300-2000 10/17 Operating Hours: 1200-2000 FEMA TF 2 Wayne Coordinator: Tony Nguyen 225-397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #12	Ben Barron	510-306-5336	2	Provide DSA support to Special Events.	2660 Burg Rd. Warren, MI 48089 **USNG:** 17T LH 34696 05240 10/16/2014 0800 EST	Schedule: 10/16 City of Warren Senior Housing 26600 Burg Rd. Warren, MI 48089 Operating Hours: 1300 Dearborn Heights Home owners meeting VFW 6828 N. Waverly St Dearborn Heights, MI 48127 Operating Hours: 1900 DSA Special Events Task Force Ben Barron 510-306-5339 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841 Michigan State Police District Coordinator - 7 Lt. Bill Elliot 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
Geospatial Integration Single Resource	Anthony Adduci	312-576-4817	1	Produce analytical products in support of Individual Assistance and other field operations as required; to include: heat maps, site operating locations, site throughput and registration analysis and other products as requested.	28207 Van Dyke Avenue, Warren MI 48903 10/16/2014 0730 EDT	None

IA Officer State of Michigan	Renee Tober	517-898-1149	1	Coordinate with County and Local jurisdictions to identify potential RSS locations in the designated counties.	28207 Van Dyke Ave, Warren MI 48903 10/16/2014 0800 EDT	Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Mary Forneris Date: 10/15/2014
3. Branch: Public Assistance		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/15/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
Public Assistance Kick Off Team #01	Gene Lischynsky	518-451-7018	4	Provide kick off meetings for the City of River Rouge and the City of Ecorse.	10600 West Jefferson River Rouge, MI 48218 USNG: 17T LG 23925 82036 10/16/2014 0900 EDT	Meeting time subject to change, please see common drive for most updated schedule. Kick- Off Meetings are for applicants only, no additional staff required. Schedule: 10/17 River Rouge 10600 West Jefferson River Rouge MI 48218 Operating Hours:1000 City of Ecorse 3869 W Jefferson Ecorse, MI 48229 Operating Hours: 1300

Public Assistance Kick Off Team #02	Jerry Web	253-304-4835	3	Provide kick off meeting for the City of Detroit.	13331 Lydon St. Detroit, MI 48227 **USNG:** 17T LG 19480 95127 10/15/2014 1300 EDT	Meeting time subject to change, please see common drive for most updated schedule. Kick- Off Meetings are for applicants only, no additional staff required. Schedule: 10/16 City of Detroit 13331 Lydon St. Detroit, MI 48227 Operating Hours: 1400
Public Assistance Kick off Team #03	James Russel	202-286-5426	4	Provide kick off meetings for Oakland County Roads, City of Clawson, and Oakland County.	2420 Pontiac Lake Road Waterford Township, MI 48328 **USNG:** 17T LH 08583 24980 10/16/2014 0830 EDT	Meeting time subject to change, please see common drive for most updated schedule. Kick- Off Meetings are for applicants only, no additional staff required. Schedule: 10/16 Oakland County Roads 2420 Pontiac Lake Road Waterford Township, MI 48328 Operating Hours: 0900 City of Clawson 425 N. Main Street Clawson, MI 48017 Operating Hours: 1300 Oakland County 27725 Greenfield Rd. Southfield, MI 48076 Operating Hours: 1530

Public Assistance Kick Off Team #04	Ken Hughes	941-662-0119	3	Provide kick off meetings for the City of Warren.	1 City Square Warren, MI 48093 **USNG:** 17T LH 33618 08523 10/17/2014 0900	Meeting time subject to change, please see common drive for most updated schedule. Kick- Off Meetings are for applicants only, no additional staff required. Schedule: 10/17 City of Warren 1 City Square Warren, MI 48093 Operating Hours: 1030
11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):						

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Mary Forneris Date: 10/15/2014
3. Branch: Small Business Administration (SBA)		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jackie Hampton Date: 10/15/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
BRC #01	Jennifer Peycha-Swartz	404-273-6176	2	Perform SBA registration intake, provide case updates, and inquiries.	2100 Pontiac Lake Road, Waterford, MI 48328 **USNG:** 17T LH 09122 24643 10/16/2014 0800 EDT	Schedule: 10/16-10/17 Oakland County Executive Office Building 41W 2100 Pontiac Lake Road Waterford, MI 48328 Operating Hours: 0830-1700
BRC #02	Mike Swartz	404-273-5173	2	Perform SBA registration intake, provide case updates, and inquiries.	163 Madison Street, Detroit, MI 48226 **USNG:** 17T LG 31283 89245 10/16/2014 0800 EDT	Schedule: 10/16-10/17 Grand Valley State University - Downtown Detroit Center 163 Madison Street Detroit, MI 48226 Operating Hours: 0830-1700
BRC #03	Evie Reid	404-308-1778	2	Perform SBA registration intake, provide case updates, and inquiries.	6633 18 Mile Road, Sterling Heights, MI 48314 **USNG:** 17T LH 32429 17817 10/16/2014 0800 EDT	Schedule: 10/16-10/17 Velocity Collaboration Center 6633 18 Mile Road Sterling Heights, MI 48314 Operating Hours: 0830-1700

11. Communications *(radio frequency/channel information and/or phone contact numbers needed for assignment):*

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FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/16/2014 07:00 EDT Date/Time To: 10/18/2014 07:00 EDT	5. Prepared By: Mary Forneris Date: 10/15/2014
3. Branch: Volunteer Agency Liaison (VAL)		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/15/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/15/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/15/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
Americorps Team #1 (Texas and Minnesota Teams)	Tess Hetzel	202-815-5775	12	Provide support for call back/assignment scheduling in the RCC and muck-out operations with All-Hands and Nechama organizations.	23300 West Davison, Detroit, MI USNG: 17T LG 13348 94804 10/16/2014 0730 EDT	Schedule: 10/16-10/17 Detroit, MI (Various Neighborhoods) - 8 AmeriCorps members RCC (MSP) - 4 AmeriCorps members - Call back and assignment scheduling support in the RCC. Hours of Operation: 0800-1600
CNCS Crew #1	Tess Hetzel	202-815-5775	2	Coordinate work assignments for 30 Americorps members and continue to work with local, State and Federal partners	28207 Van Dyke Ave. Warren, MI 48093 USNG: 17T LH 33359 07276 10/16/2014 0730 EDT	None

Volunteer Agency Liaison (VAL) Applications Specialist (Single Resource)	Kemyetta Martin-Mann	586-574-4137	1	Perform case reviews for unmet need referrals, duplication of benefit checks, and support reporting requirements.	28207 Van Dyke Ave. Warren, MI 48093 **USNG:** 17T LH 33359 07276 10/16/2014 0730 EDT	None
Volunteer Agency Liaison (VAL) Task Force #1	Brooks MacRoberts	720-376-1054	2	Facilitate the formation and functioning of a tri-county long term recovery group for Macomb, Oakland, and Wayne Counties	28207 Van Dyke Ave. Warren, MI 48093 **USNG:** 17T LH 33359 07276 10/16/2014 0730 EDT	None
11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):						

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #3
4. Operational Period:	Date/Time From: 10/16/2014 07:00 EDT	Date/Time To: 10/18/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		At DRC Manager's Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
Superior Ambulance		15075 E 11 Mile Road, Roseville, MI 48066	(517) 327-8558	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
St John Macomb Hospital		11800 E 12 Mile Road, Warren, MI 48093	(586) 573-5000	X			X		X
Concentra Medical Centers		11569 E 12 Mile Rd	(586) 582-0018		X		X		X

6. Medical Emergency Procedures

Call 911 and give medical treatment until professional Medical Staff arrives and take over.

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/15/2014 15:24 EDT	Harold Pashon	10/15/2014 15:24 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #2
4. Operational Period:	Date/Time From: 10/16/2014 07:00 EDT	Date/Time To: 10/18/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		At DRC Manager's Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
Medic One Ambulance Service		28111 Northline Road, Romulus, MI 48174	(734) 946-0704	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Oakwood Heritage Hospital		10000 Telegraph Road, Taylor, MI 48180	(313) 295-5000	X			X		X
Urgent Care 1		9870 Telegraph Road, Taylor, MI 48180	(313) 291-6600		X		X		X

6. Medical Emergency Procedures

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/15/2014 15:21 EDT	Harold Pashon	10/15/2014 15:21 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #1
4. Operational Period:	Date/Time From: 10/16/2014 07:00 EDT	Date/Time To: 10/18/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		DRC Managers Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
LC Taylor Ambulance		5671 Trumbull Street, Detroit, MI 48208	(800) 422-4632	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Sinai-Grace Hospital		6071 West Outer Drive, Detroit, MI 48235	(313) 966-3300	X			X		X
Southfield Urgent Care		23832 Southfield Road, Southfield, MI 48075	(248) 569-2600		X		X		X

6. Medical Emergency Procedures

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/15/2014 15:19 EDT	Harold Pashon	10/15/2014 15:19 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #4
4. Operational Period:	Date/Time From: 10/16/2014 07:00 EDT	Date/Time To: 10/18/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		DRC Manager Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
EMS		500 Stephenson HWY, Troy MI 48083	(248) 597-3752	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Henry Ford Kingswood Hospital		10300 W 8 Mile Road, Ferndale MI 48220	(248) 850 8395	X			X		X
Cambell Urgent Care		1010 North Campbell Road, Royal Oak MI 48067	(248) 850-8395		X		X		X

6. Medical Emergency Procedures

Call 911 and give medical treatment until Professional Medical Staff arrives and take over.

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/15/2014 15:10 EDT	Harold Pashon	10/15/2014 15:10 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: JFO

4. Operational Period: **Date/Time From:** 10/16/2014 07:00 EDT **Date/Time To:** 10/18/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
AED		Joint Field Office 2nd Floor - Safety Office		
First Aid Kits		JFO - Guard Desk (1st Floor) and Safety Office (2nd Floor)		
AED		JFO First Floor - Logistics		
SED		JFO - 2nd Floor - Outside of Planning Office		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
Universal Macomb Ambulance Service		13406 E 9 Mile Road, Warren MI 48089	586-274-2900	X	X

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Warren Urgent Care		31700 Van Dyke Avenue, Warren MI	586-276-8200		X		X		X
St. Johns Medical-Oakland Hospital		11800 12 Mile Rd, Warren MI	586-582-0018		X		X		X
Concentra Medical Center		26000 Hoover Road Warren, MI	586-722-0707		X		X		X

6. Medical Emergency Procedures

First aid kits are located at the guard desk located at the entrance to the JFO and in the Safety office on the second floor. Medical responders located throughout the JFO. In case of serious injury or illness do not attempt to move the victim. Send someone to call 911. Provide first aid treatment to the victim until the EMT's arrive and assume responsibility. Should there be blood or other body fluids implement the "universal prescaution" for blood borne pathogens.

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/15/2014 15:04 EDT	Harold Pashon	10/15/2014 15:04 EDT

FEMA ICS FORM 230 INTERNAL DAILY MEETING SCHEDULE	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Date Prepared: 10/15/2014	2. Time Prepared: 1100 EDT

4. Operational Period (Date/Time) **Date/Time From:** 10/16/2014 07:00 EDT **Date/Time To:** 10/18/2014 07:00 EDT

Time	Time Zone	Meeting Name	Purpose / Attendees	Meeting Location
Thursday 10/16/2014				
N/A	N/A	N/A	N/A	N/A
Friday 10/17/2014				
0730	EDT	Operations Briefing	Brief personnel responsible for executing and supporting the IAP. BDs. DIVS/GRPS. TFLs. CRLDs and other personnel responsible for supporting the IAP.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
0900	EDT	Command and General Staff Meeting	Review approved incident objectives. Provide, share important information and immediate direction. UCG, Command and General Staff, Situation Unit Leader, designated and invited guests.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
1300	EDT	Operations Tactics Meeting	Review and finalize the draft Operational Planning Worksheets (FEMA-ICS 215). All Operations personnel, ESF leads, Disaster Survivor Assistance Lead responsible for Incident Action Planning, RESL, LSC, and SOFR.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
1600	EDT	Planning Meeting	Approve the IAP for the next operational period UCG, Command and General Staff, SITL, designated and invited guests.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
Saturday 10/18/2014				
N/A	N/A	N/A	N/A	N/A

5. Prepared By:	6. Prepared By:
Jonathan Thomas, SITL	Deborah Fulk, PSC

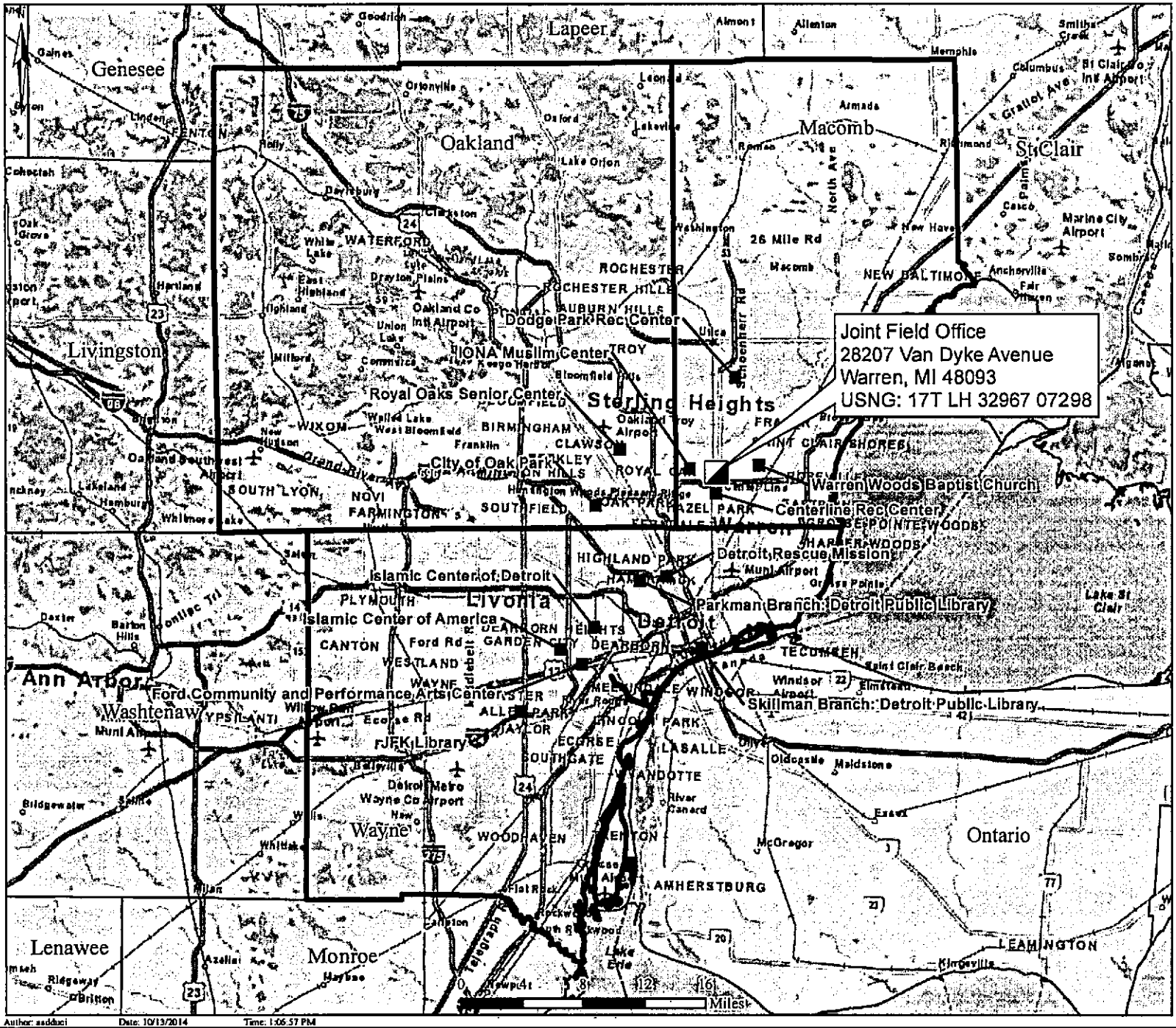
FEMA ICS FORM 230 EXTERNAL DAILY MEETING SCHEDULE	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Date Prepared: 10/15/2014	2. Time Prepared: 1115 EDT

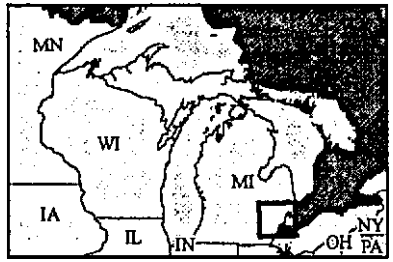
4. Operational Period (Date/Time) **Date/Time From:** 10/16/2014 07:00 EDT **Date/Time To:** 10/18/2014 07:00 EDT

Time	Time Zone	Meeting Name	Purpose / Attendees	Meeting Location
Thursday 10/16/2014				
1000	EDT	District Coordinator and Local Emergency Manager Coordination	1. For local emergency managers and District personnel to have access to FEMA program subject matter experts to address specific program needs/questions. 2. To increase situational awareness throughout the impacted areas for local officials and FEMA programs operating within the impacted boundaries. Attendees: All District Coordinators, State programs, FEMA program SME's, and FEMA JFO management	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room 2nd Floor Conference Line: (877) 336-1831 Access: 4639781
Friday 10/17/2014				
1000	EDT	District Coordinator and Local Emergency Manager Coordination	1. For local emergency managers and District personnel to have access to FEMA program subject matter experts to address specific program needs/questions. 2. To increase situational awareness throughout the impacted areas for local officials and FEMA programs operating within the impacted boundaries. Attendees: All District Coordinators, State programs, FEMA program SME's, and FEMA JFO management	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room 2nd Floor Conference Line: (877) 336-1831 Access: 4639781
1000	EDT	SEMI LTRG Case Management Subcommittee Meeting	1. To provide oveerview of disaster case management and discuss best practices. Partners discuss and manage the sequence of delivery of disaster assistance with partnered organizations. Attendees: Local, Regional and National Voluntary Organizations Active within the disaster, as werll as other non-governmental organizations.	Cadillac Place Building 3044 West Grand Blvd. Detroit, MI 48202
Saturday 10/18/2014				
N/A	**N/A**	**N/A**	**N/A**	**N/A**

5. Prepared By:	6. Prepared By:
Jonathan Thomas, SITL	Deborah Fulk, PSC

Michigan Severe Storms and Flooding (FEMA-DR-4195)
Incident Period: August 11-13, 2014





Data Layer / Map Description:
JFO / RSSs with Designated Counties: Macomb, Oakland, Wayne.

All designated areas in the State of Michigan are eligible to apply for assistance under the Hazard Mitigation Grant Program.

Map Legend

- Recovery Support Site
- JFO
- County Boundary
- IA/PA Designated County

Map Notes:
Map Scale 1:585,964
Version: 2, 10/13/2014
Data Sources: ESRI, FEMA, HSIP Gold 2013
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Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

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Author: asddaci Date: 10/13/2014 Time: 1:06:57 PM

Michigan Department of Health and Human Services
Public Act 3 of 2016
FY16 Flint Supplemental #2 (January 2016)

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-01	Food Inspections		$ 200,000			$ 200,000	
							- These funds would be used to support Genesee County's Food Safety Division which has delegated authority from MDARD for inspection and response activities at licensed food service establishments (i.e. restaurants, schools, hospitals, etc.).
							- These funds will go to support an additional field inspector and the backfill of the Environmental Health Manager.
							- The additional inspector is needed to assist with the implementation of the new restaurant and food service facilities water sampling requirement which will require initial and complaince review inspections. Inspection rate intervals will also likely increase because County Health Officials will need to perform additional compliance reviews given the latest emergency declaration.
							- The Environmental Health Manager is necessary to coordinate inspection and compliance review schedules, coordinate with other county resources for data collection and reporting at the state and county levels, and coordinate other IT issues related to system monitoring.
							- These staff will be limited term staff. Currently the approp for local health department food safety is part of the public health budget and DHHS has always funded the state portion of this function.
							- These funds have not been increased in years.
FLNT16-02	Other Medical and Behavioral Health Concerns		$ 275,000			$ 275,000	
	- Med Team						-These funds will finance a team of experts to assess any potential linkages from the increase in Legionaire's disease with the changeover from the Detroit to Flint water systems.
FLNT16-03	Water Resources		$ 4,612,800			$ 4,612,800	
							-To reflect the ramping up of distribution efforts to local health entities and other community partners, an increase in supply is required for purchases related to water filters, faucet mounts, replacement cartridges and bottles.
FLNT16-04	Cost for epidemiologists to conduct detailed analysis of EBL reports	2	$ -	$ -	$ 145,000	$ 145,000	
							- Supports two contract epidemiologists (MPHI) to analyze blood levels in City of Flint to conduct more specific detailed analysis not currently conducted.
							- Positions support the review and analysis of the EBL reports for all 13 high risk communities to analyze specifically by zip code, at a more granular level as opposed to county level.
							- Positions support the analysis of patterns and trends to determine the appropriate next steps and will coordinate with health department.
							- Previous supplemental did not include epidemiologists with a more detailed focus on blood lead analysis.
							- Epidemiologists will take data that shows where investigations have occurred, where purchases have been made, to determine whether the high risk areas have been addressed.
							- Overlay zip code data with those addresses that have received filters to determine how many homes are in the highest need have received filters and where we need to focus our energy in getting out filters.
							- Use available Maternal and Child Health Block Grant funding.

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-05	Lead abatement - Field Contractual	3.5		$ 1,510,000		$ 1,510,000	
							- Costs reflect contractual and service costs to abate lead from 100 additional homes in the City of Flint. October supplemental funded the abatement of 250 homes.
							- Contractual funds will support 3.5 FTEs, 2.5 field consultants to conduct abatement and one to assist with client application and form processing
							- Abatement activities include the replacement of plumbing components, faucets, aerators and fixtures.
							-We have contractual and state staff that currently do this to identify the plan and cost. They will use ETC reports to identify which homes need abatement.
							-These funds do not pay for ETC. These funds pay for contractors to pay for the physical changes to the home, including window, wall or floor replacements.
							-Use Healthy Michigan Fund available lapse funding
FLNT16-06	Additional lead investigations	0		$ 90,000		$ 90,000	
	- ETC						- Will support ongoing ETC Inc. contract activities that are determining the sources of lead exposure and develops a plan via a report to the family's nurse case manager to reduce and or mitigate lead exposure.
							-ETC determines all the environmental samples in the home including paint, soil and dust.
							-Samples are all sent to their labs to determine what the highest readings of lead are and a plan to remediate.
							-Reports are generated after lead analysis and shared with nurse case manager to determine a follow up health plan for the family.
FLNT16-07	Nurse Case Mgt and NFP	1	500000	$ 25,000	$ 45,000	$ 570,000	
	-Nurse Family Partnership $500,000						-Funds support the increased testing and follow up necessary with the new homes being investigated.
	-One FTE / contract nurse case manager $70,000						-Nurse case managers provide follow up with families, provide nutrition counseling, and coordination with Environmental Blood Level (EBL) investigations through ETC.
							-We expect with the increased testing that the additional nurse / case management will focus on those kids that have already been found to have elevated levels, will manage the health care of those children, will work with the parents to ensure they have everything they need.
							- The additional nurse case manager will be necessary as part of the recent ramp up to address intensified EBL investigations and was not accounted for in the previous supplemental.
							- This individual will provide referrals to relevant benefits/services such as WIC, SNAP benefits, etc.
							- GCHD have noted that nutrition counseling is a big problem and they're looking at this position being the coordinated link between nutrition education and other medical needs.
							- Will inform families that if children eat iron rich diets, then their bodies won't absorb lead as opposed to those who are malnourished.
FLNT16-08	GCHD and Food Bank	2	$ 1,037,200		$ 120,000	$ 1,157,200	
	- GCHD Contract $120,000						-Contractual FTEs will work with the Genesee County Health Department (GCHD) to build educational efforts in that community to develop a more detailed education plan.
	-Food bank - $1,037,200						-The FTEs will direct people on where to get healthy food, faucets, and where they can get follow up care.
							- $1 million to expand food bank partnerships in the City of Flint
							- Their work will be part of the promotion of all the healthy behaviors that helps to treat these problems.
							- Flint is already one of the high risk communities for lead exposure in paint, soil and other environmental areas. GCHD has noted that there is big demand on educating the community.
							- This educational component was not part of the previous supplemental.
							- Funds will help with media promotions and will send community groups and community educations out to various individuals working on the lead issue.

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-09	Ed & Access- CAHC, PtoP, CHAP		$ 1,570,000			$ 1,570,000	
	- CAHCs $650,000						- This proposal will provide funds to support the programs operated by the two existing Child and Adolescent health centers.
	- P to P expansion $720,000 & 6.0 FTEs						- Programs will provide medical and other related support services in every school in Flint.
	- CHAP $200,000						- Funding will also go to support the Children's Healthcare Access Program to assist clients to establish a primary care medical home or to obtain the timely and essential services as recommended by their primary care provider.
							- These funds are intended to reduce emergency room usage and promote the best evidence based care for the children and provide support for Medicaid children related to transportation, case management, mental health services, and nutrition education access.
							- Proposal also includes funding to expand the Pathways to Potential model to provide support to City of Flint residents connecting them to the proper benefits and getting them the services they need.
							- CAHC are onsite medical clinics in the schools to provide health education and if parents sign consent forms they treat the children for minor issues.
							- They have a general practicitioner.
							- Flint currently has Adolescent Health Centers in high schools (some upper middle schools) - (not child health centers) currently
FLNT16-10	Nutrition -- WIC		$ 30,000	$ 927,000		$ 957,000	
	- Co-locate WIC staff $872,000						- This proposal will finance the cost of WIC staff that will be co-located within schools and other health centers to increase WIC enrollment and increase the access and availability of WIC benefits.
	- Lactation consultant $ 85,000						- Currently, children up to the age of 5 receive services through WIC; this funding would enable children ages 5-10 to receive nutrition education and counseling as well as screening and referral to other social services. ($55,000 Federal & $30,000 GF)
							- DHHS would need to negotiate this proposal with the federal government to receive federal funding.
							- This funding request also dedicates one lactation consultant to the Genesee County Health Department to promote and support breastfeeding education, provide services to protect children from lead exposure, and promote cognitive development.
							- Research shows that children who are breastfed are healthier and have better immunity against diseases.
							- Assume Medicaid funding for the lactation consultant.
							- Have two existing clinics (not necessarily at capacity).
FLNT16-11	Behavioral Health and MC3		$ 1,335,000	$ 2,535,000		$ 3,870,000	
	- Money to CMHs $3,670,000						- Directly appropriated to CMH to fund crisis services and additional behavioral health and developmental services. ($2,535,000 Federal & $1,135,000 GF)
	- MC3 expansion $200,000 GF						- Funds care coordination between key involved entities such as schools, county and local agencies, mental health providers, health providers as well as case management for children and families.
							- Funds an expansion of the Michigan Child Care Collaborative (MC3) program into Genesee County to provide support to PCP and pediatric offices and clinical services to children and families.
							- MC3 is a new program that is only parts of the state and expansion is strongly supported.
							- Funding supports treatment of children with blood lead levels equal to or higher than 10 and also treatment of lead-associated Attention-deficit/hyperactivity Disorder (AD/HD).
							- Treatment includes diagnostic testing, nurse visits, environmental health assessment of home.
							- Assume Medicaid funding.
FLNT16-12	CMH Crisis Counseling		$ 500,000			$ 500,000	
							- Crisis support and counseling through Community Mental Health organizations.
	Total FY16 Supplemental Funding Request	**8.5**	**$ 10,060,000**	**$ 2,552,000**	**$ 2,845,000**	**$ 15,457,000**	

Water

What Happens Next?

Please contact
nesee County H
Department
(810) 257 - 36

Genesee
HEALTH SYSTEM
Hope and health in the community

MAIN CAMPUS
420 W. Fifth Avenue
Flint, MI 48503
Phone: (810) 257-3705
Toll Free: (866) 211-5455
Crisis Line: (877) 346-3648
www.genhs.org

Lynda Zeller, Deputy Director, Behavioral Health and Developmental Disabilities
Michigan Department of Health and Human Services
Capitol View Building
201 Townsend St.
Lansing, MI 48913

The Flint Water Crisis has created a public health emergency resulting in a significant increase in both immediate and long term behavioral health needs in Flint, Michigan. State and local efforts to address these needs are being heavily taxed to meet the immediate public behavioral health needs of the affected community. In anticipation of ongoing and significantly increasing behavioral health resource demands, the State and the local community are requesting the following Federal technical assistance:

1. One (1) Behavioral Health subject matter expert to assist with a rapid needs assessment to determine the behavioral health impact of the emergency and existing behavioral health capacity to address these needs.

    - Data is necessary for decision making and program planning for the immediate behavioral health response demands, and anticipated mid and long term behavioral health recovery plans.
    - Data should identify the populations most affected by the public health emergency, in what manner the populations are currently affected, as well as the existing capacity of the behavioral health system to meet these immediate needs.

2. One (1) Behavioral Health subject matter expert to assist in the development of a immediate, mid, and long range behavioral health response and recovery plan for Genesee County and Flint City.

    - A behavioral health response and recovery plan that develops a collaborative relationship and works in concert with community partners is an essential framework to effectively mobilize the limited behavioral health resources to maximize collective impact in addressing the present emergency.
    - The plan will be informed by elements of the data needs and capacity assessment to maximize the resilience of the community and the public behavioral health system.

3. One (1) Behavioral health subject matter expert to assist in the immediate development and implementation a public behavioral health message to address population level fear, anxiety and anger.

    - Public behavioral health messaging surrounding fear is necessary to mitigate the fear, anxiety and anger of community members.
    - The reduction of fear is essential to the community developing trust and decreasing burden on the behavioral health system.
    - Public health messaging around fear will be informed by the data needs and implemented by trusted community partners (such as the faith based community and others).

Genesee Health System and the State of Michigan (MDHHS) are in full agreement that the above resource request would result in a tremendous contribution to an effective behavioral health response to the devastating effects of the emergency, immediately and in the foreseeable future.

Sincerely,

Danis Russell, CEO
Genesee Health System

January 17, 2016

Flint Water Emergency Response
General Talking Points

NOT INTENDED TO BE DISSEMINATED TO THE MEDIA OR PUBLIC IN THIS FORMAT

Background

- On January 16, President Obama approved Governor Snyder's request for a federal emergency in Flint. This action will provide emergency relief in the form of bottled water, water filters, filter replacements, and water test kits. The period of assistance is up to 90 days.
    - Governor Snyder had also requested a major disaster declaration, which the President denied based on the legal requirement that under the Stafford Act disaster relief is available only for natural events, fires, floods, or explosions. The state is reviewing the process for appealing the disaster declaration denial.
- The State Emergency Operations Center in Lansing has been activated since January 5 and continues to be staffed seven days a week by members of state agencies and other partners to coordinate the state's response.

Current Status/Update

- The state continues to bring all state resources to bear to protect public health and safety. One of our most important messages and priorities continues to be making sure residents are aware of the information and free resources available to them, which include bottled water, water filters, replacement cartridges, water test kits.
- The one-stop shop for finding all these resources is by visiting www.michigan.gov/FlintWater or calling 2-1-1.
- Including today's anticipated activity, water response teams, who are going door-to-door, have distributed resources to nearly 7,000 Flint homes providing residents with free bottled water, filters, replacement cartridges, and water testing kits.

- More than 12,000 homes have been visited by the water response teams, which are a collaborative effort comprised of local and state personnel, American Red Cross personnel, and volunteers.

- The Michigan National Guard has been activated to assist with distribution efforts at the five water resource sites at fire stations in the city. Starting tomorrow, the number of National Guard members will be further increased to approximately 70 National Guard members handing out resources at the fire stations in the city.

- From January 9 - 16, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

    - Nearly 20,900 cases of water
    - Nearly 48,000 water filters
    - More than 3,300 water testing kits

- To help enhance the water testing process, Flint residents can now drop-off water samples to the five water resource sites at fire stations. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

- Water resource sites are open daily from 9 a.m. to 9 p.m. and are located at:

    Fire Station #1
    310 East 5th St.
    Flint, MI 48502

    Fire Station #3
    1525 Martin Luther King Ave.
    Flint, MI 48503

    Fire Station #5
    3402 Western Road
    Flint, MI 48506

    Fire Station #6
    716 West Pierson Road
    Flint, MI 48505

    Fire Station #8
    202 East Atherton Road
    Flint, MI 48507

Filters

- When used properly water filters remove 99% of lead in water. Residents are urged to use filtered water for drinking, food preparation, brushing teeth, and watering pets. Unfiltered water may be used for bathing and cleaning.

- One filter and one replacement cartridge are being provided per household initially. Each filter is good for approximately 100 gallons of water. The filter has an indicator on it that will turn from green to red when it needs to be replaced.

- The filters do have a five-year, non-replaceable battery that operates the indicator light.

- There is a detailed video posted on www.michigan.gov/flintwater that explains how to properly install a water filter cartridge.

Resources for homebound individuals

- 2-1-1 is collecting a list of individuals needing home delivery of water resources and is providing that information to the Genesee County Sheriff's Department, who is making these deliveries.

- The Plumbers and Pipefitters Union has agreed to provide free water filter installation to homebound residents needing assistance. This is being coordinated through 2-1-1.

Outside Support Efforts – Volunteers and Donations

- There has been great cooperation on the ground in Flint by many local agencies, from the city and county to churches and public, private, and non-profit groups to help with this effort.

- The American Red Cross, United Way, 2-1-1, and many other organizations have assisted with water resource distribution efforts and the donations management process.

- Volunteers and donations are being coordinated through 2-1-1, in cooperation with the American Red Cross. Persons/organizations wishing to donate 100 cases of water or less can be taken to the American Red Cross located at 1401 S. Grand Traverse in Flint.

- Volunteers can also report to the American Red Cross for processing.

SEOC Report for: February 16, 2016
Full Days Since Emergency Declaration: 42

Items to Note

• There will be a Congressional/Legislative conference call on Tuesday, February 16 at 2:30 PM.
• Commenced development of a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.
• Southern Baptist Disaster Relief taking over rapid response deliveries from NCCC on 02/16/2016 with five teams in the field.
• IC coordinating with MSU College of Veterinary Medicine and MDARD for development of blood lead level testing program for companion animals.

Outreach Through Yesterday

Active Water Customers - Houses		
Visited	27,055	99.6%
Not Visited	115	0.4%
Total	*27,170*	*100.0%*

Breakdown of Visited Customers			
Visted; Confirmed Filters	24,060	88.9%	of visited customers
Visited but Unconfirmed Filters	2,995	11.1%	of visited customers
Total	*27,055*	*100.0%*	*of visited customers*

Active Water Customers - Apartments		
Visited	5,259	83.9%
Not Visited	1,007	16.1%
Total	*6,266*	*100.0%*

Breakdown of Apartments			
Visted; Confirmed Filters	3,135	59.6%	of visited apartments
Visited but Unconfirmed Filters	2,124	40.4%	of visited apartments
Total	*5,259*	*100.0%*	*of visited apartments*

Health

Blood 04/01/2014 to 02/05/2016

Flint Children <6			Flint Children 6 to 17			All Flint Residents		
Tested	7,196		Tested	2,868		Tested	13,215	
Elev.	211	2.9%	Elev.	17	0.6%	Elev.	291	2.2%
Not El.	6,985	97.1%	Not El.	2,851	99.4%	Not El.	12,924	97.8%

Blood 10/01/2015 to 02/05/2016

Flint Children <6			Flint Children 6 to 17			All Flint Residents		
Tested	2,623		Tested	2,179		Tested	7,691	
Elev.	52	2.0%	Elev.	11	0.5%	Elev.	105	1.4%
Not El.	2,571	98.0%	Not El.	2,168	99.5%	Not El.	7,586	98.6%

Drinking Water 09/03/2015 to 02/15/2016

9,271 of 9,939 tests at or below 15ppb 93.3%

<5ppb		5-15ppb		>15ppb	
8,123	81.73%	1,148	11.55%	668	6.72%

>150ppb	
88	0.9%

>100ppb to 150ppb	
33	0.3%

>30ppb to 100ppb	
247	2.5%

Commodity Totals

	Purchased Through Yesterday	Distributed Through Yesterday
Water*	5,690,976 liters 474,248 cases	3,987,600 liters 332,300 cases
Filters	270,364	106,003
Cartridges	622,169	215,554
Test Kits	64,031	37,154

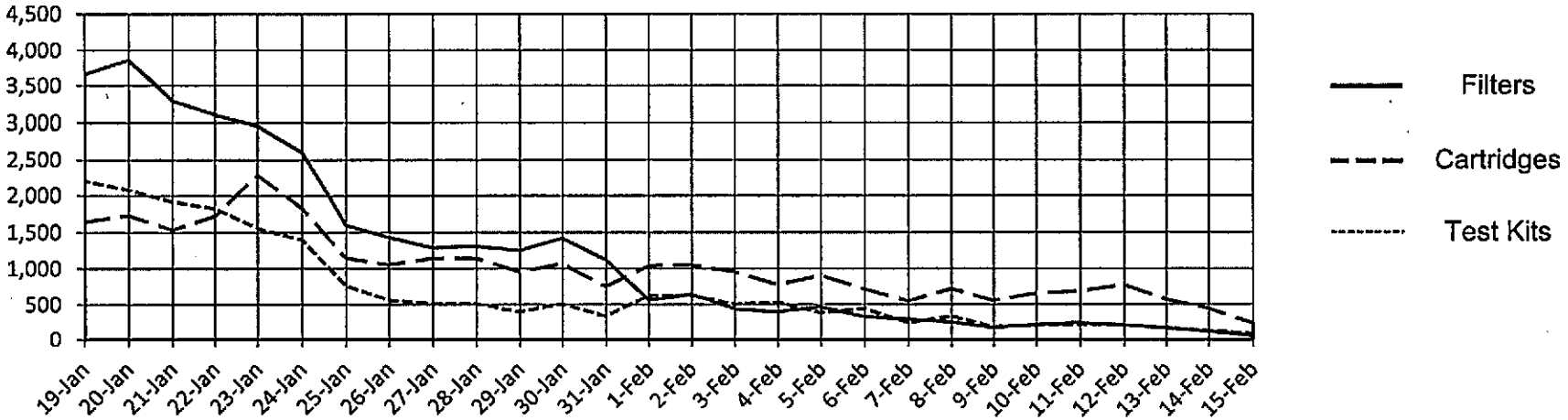
*(includes donated water)

	Yesterday
Homes Visited	792
Cases Distributed	3,600
Filters Distributed	151
Cartridges Distributed	510
Test Kits Distributed	194

Volunteers	61
National Guard	62

	Burn Rate	Warehouse Inventory	Days to Depletion as of Yesterday
Water	97,656 liters 8,138 cases	776,215 liters 64,685 cases	7.9 days
Filters	475	47,132	99.2
Cartridges	589	403,486	685.3
Test Kits	377	37,194	98.6

Daily Burn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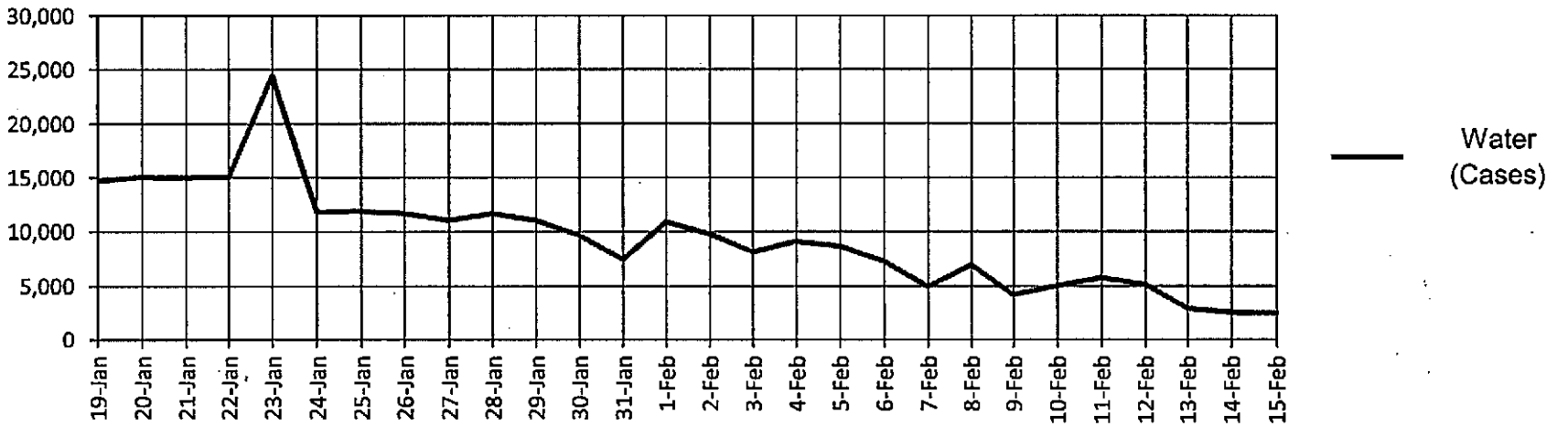
Filters
Cartridges
Test Kits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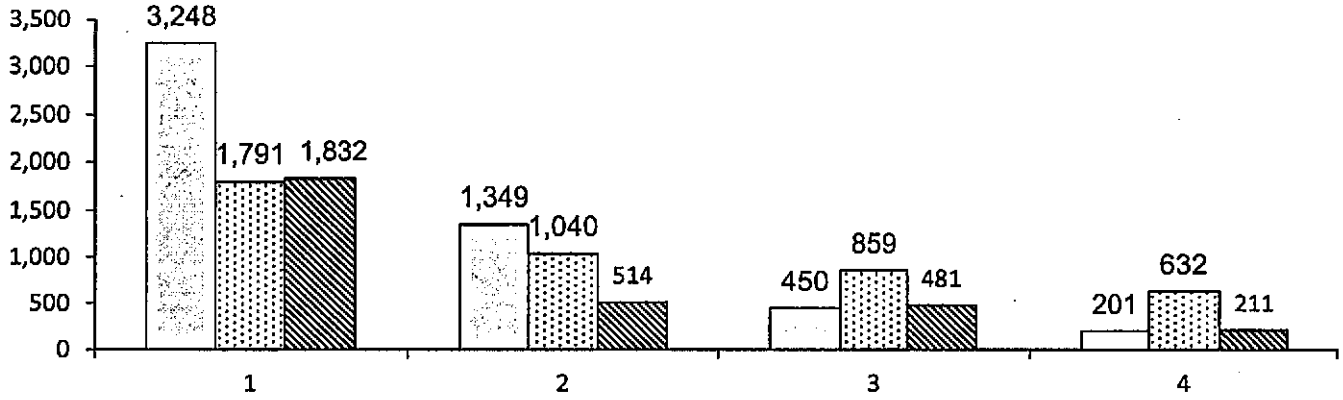
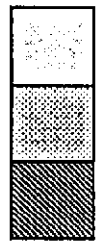
Water (Cases)



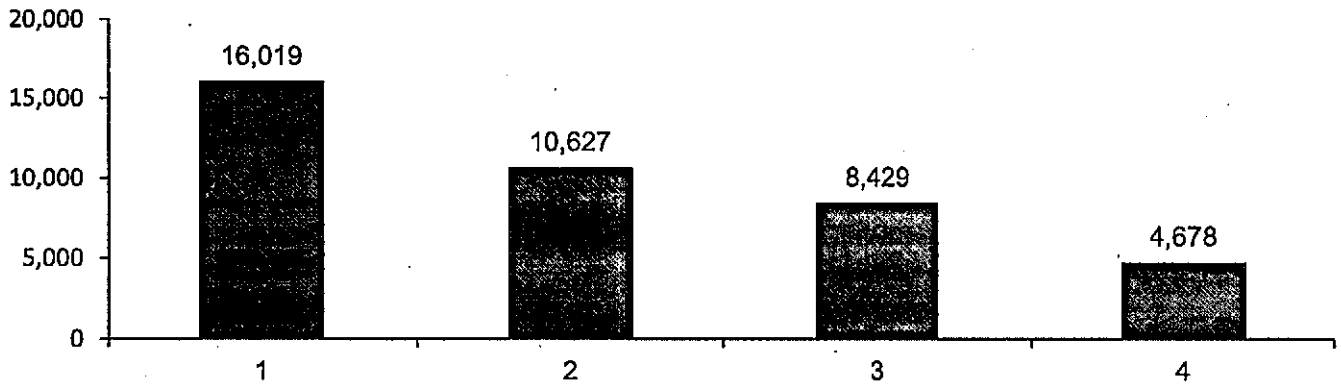
Average Daily Burn By Week

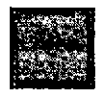


Filters

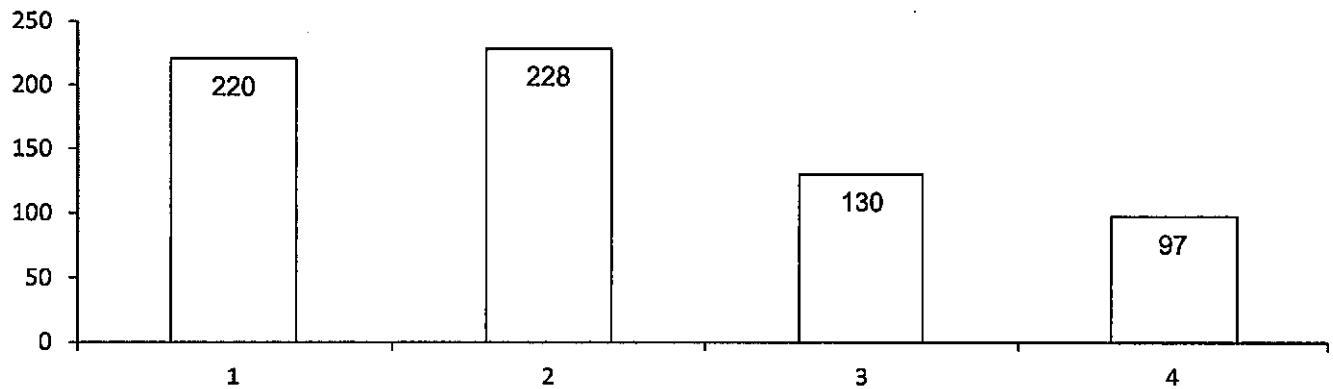
Cartridges

Test Kits

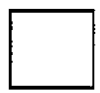




Water (Cases)



Average Volunteers By Week



Volunteers

GCSO/MSP WRT Volunteer Assembly Information

1. Volunteer check in at 0830 at 1101 Beach Street, Flint, MI 48502 (Genesee County Administration Building).
2. Volunteers are able to park at First Trinity Missionary Baptist Church located at 1226 Beach Street Flint, MI 48502. This lot is located at the corner of Beach and Seventh Streets directly across from the southwest doors, which is the point of entry into the building. Upon entering the building proceed to the basement for sign in.
3. Assignments and briefing are conducted between 0830 and 0915. Efforts will be made to keep groups together if requested. Volunteers should inform their team leaders of any medical, security or other needs.
4. Teams will deploy to assigned areas. Volunteers should be able to walk long distances. Transportation will be provided to and from the assignment location.
5. Teams will return to 1101 Beach Street for lunch from 1230-1330. Lunch will be provided.
6. Teams will redeploy to the field with afternoon assignments.
7. Shifts will end between 1630 and 1700 with a return to 1101 Beach Street. All items assigned to volunteers must be returned to their team leader at the end of the day. This includes high visibility vest, tablets, stylists and paperwork.

Michigan Department of Health and Human Services
Public Act 3 of 2016
FY16 Flint Supplemental #2 (January 2016)

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-01	Food inspections		$ 200,000			$ 200,000	
							- These funds would be used to support Genesee County's Food Safety Division which has delegated authority from MDARD for inspection and response activities at licensed food service establishments (i.e. restaurants, schools, hospitals, etc.).
							- These funds will go to support an additional field inspector and the backfill of the Environmental Health Manager.
							- The additional inspector is needed to assist with the implementation of the new restaurant and food service facilities water sampling requirement which will require initial and complaince review inspections. Inspection rate intervals will also likely increase because County Health Officials will need to perform additional compliance reviews given the latest emergency declaration.
							- The Environmental Health Manager is necessary to coordinate inspection and compliance review schedules, coordinate with other county resources for data collection and reporting at the state and county levels, and coordinate other IT issues related to system monitoring.
							- These staff will be limited term staff. Currently the approp for local health department food safety is part of the public health budget and DHHS has always funded the state portion of this function.
							- These funds have not been increased in years.
FLNT16-02	Other Medical and Behavioral Health Concerns		$ 275,000			$ 275,000	
	- Med Team						-These funds will finance a team of experts to assess any potential linkages from the increase in Legionaire's disease with the changeover from the Detroit to Flint water systems.
FLNT16-03	Water Resources		$ 4,612,800			$ 4,612,800	
							-To reflect the ramping up of distribution efforts to local health entities and other community partners, an increase in supply is required for purchases related to water filters, faucet mounts, replacement cartridges and bottles.
FLNT16-04	Cost for epidemiologists to conduct detailed analysis of EBL reports	2	$ -	$ -	$ 145,000	$ 145,000	
							- Supports two contract epidemiologists (MPHi) to analyze blood levels in City of Flint to conduct more specific detailed analysis not currently conducted.
							- Positions support the review and analysis of the EBL reports for all 13 high risk communities to analyze specifically by zip code, at a more granular level as opposed to county level.
							- Positions support the analysis of patterns and trends to determine the appropriate next steps and will coordinate with health department.
							- Previous supplemental did not include epidemiologists with a more detailed focus on blood lead analysis.
							- Epidemiologists will take data that shows where investigations have occurred, where purchases have been made, to determine whether the high risk areas have been addressed.
							- Overlay zip code data with those addresses that have received filters to determine how many homes are in the highest need have received filters and where we need to focus our energy in getting out filters.
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							- GCHD have noted that nutrition counseling is a big problem and they're looking at this position being the coordinated link between nutrition education and other medical needs.
							- Will inform families that if children eat iron rich diets, then their bodies won't absorb lead as opposed to those who are malnourished.
FLNT16-08	GCHD and Food Bank	2	$ 1,037,200		$ 120,000	$ 1,157,200	
	- GCHD Contract $120,000						-Contractual FTEs will work with the Genesee County Health Department (GCHD) to build educational efforts in that community to develop a more detailed education plan.
	-Food bank - $1,037,200						-The FTEs will direct people on where to get healthy food, faucets, and where they can get follow up care.
							- $1 million to expand food bank partnerships in the City of Flint
							- Their work will be part of the promotion of all the healthy behaviors that helps to treat these problems.
							- Flint is already one of the high risk communities for lead exposure in paint, soil and other environmental areas. GCHD has noted that there is big demand on educating the community.
							- This educational component was not part of the previous supplemental.
							- Funds will help with media promotions and will send community groups and community educations out to various individuals working on the lead issue.

	Appropriation	Contractual FTEs	GF	State Restricted	Federal	Gross	Detailed Description
FLNT16-09	Ed & Access- CAHC, PtoP, CHAP		$ 1,570,000			$ 1,570,000	
	- CAHCs $550,000						- This proposal will provide funds to support the programs operated by the two existing Child and Adolescent health centers.
	- P to P expansion $720,000 & 6.0 FTEs						- Programs will provide medical and other related support services in every school in Flint.
	- CHAP $200,000						- Funding will also go to support the Children's Healthcare Access Program to assist clients to establish a primary care medical home or to obtain the timely and essential services as recommended by their primary care provider.
							- These funds are intended to reduce emergency room usage and promote the best evidence based care for the children and provide support for Medicaid children related to transportation, case management, mental health services, and nutrition education access.
							- Proposal also includes funding to expand the Pathways to Potential model to provide support to City of Flint residents connecting them to the proper benefits and getting them the services they need.
							- CAHC are onsite medical clinics in the schools to provide health education and if parents sign consent forms they treat the children for minor issues.
							- They have a general practicitioner.
							- Flint currently has Adolescent Health Centers in high schools (some upper middle schools) - (not child health centers) currently
FLNT16-10	Nutrition – WIC		$ 30,000	$ 927,000		$ 957,000	
	- Co-locate WIC staff $872,000						- This proposal will finance the cost of WIC staff that will be co-located within schools and other health centers to increase WIC enrollment and increase the access and availability of WIC benefits.
	- Lactation consultant $ 85,000						- Currently, children up to the age of 5 receive services through WIC; this funding would enable children ages 5-10 to receive nutrition education and counseling as well as screening and referral to other social services. ($55,000 Federal & $30,000 GF)
							- DHHS would need to negotiate this proposal with the federal government to receive federal funding.
							- This funding request also dedicates one lactation consultant to the Genesee County Health Department to promote and support breastfeeding education, provide services to protect children from lead exposure, and promote cognitive development.
							- Research shows that children who are breastfed are healthier and have better immunity against diseases.
							- Assume Medicaid funding for the lactation consultant.
							- Have two existing clinics (not necessarily at capacity).
FLNT16-11	Behavioral Health and MC3		$ 1,335,000		$ 2,535,000	$ 3,870,000	
	- Money to CMHs $3,670,000						- Directly appropriated to CMH to fund crisis services and additional behavioral health and developmental services. ($2,535,000 Federal & $1,135,000 GF)
	- MC3 expansion $200,000 GF						- Funds care coordination between key involved entities such as schools, county and local agencies, mental health providers, health providers as well as case management for children and families.
							- Funds an expansion of the Michigan Child Care Collaborative (MC3) program into Genesee County to provide support to PCP and pediatric offices and clinical services to children and families.
							- MC3 is a new program that is only parts of the state and expansion is strongly supported.
							- Funding supports treatment of children with blood lead levels equal to or higher than 10 and also treatment of lead-associated Attention-deficit/hyperactivity Disorder (AD/HD).
							- Treatment includes diagnostic testing, nurse visits, environmental health assessment of home.
							- Assume Medicaid funding.
FLNT16-12	CMH Crisis Counseling		$ 500,000			$ 500,000	
							- Crisis support and counseling through Community Mental Health organizations.
	Total FY16 Supplemental Funding Request	8.5	$ 10,060,000	$ 2,552,000	$ 2,845,000	$ 15,457,000	

Water

What Happens Next?

Please contact
nesee County H
Department
(810) 257 - 36

DONATION GUIDELINES

Guidelines for Water Donation Drives

Thank you for your willingness to organize a water donation drive for the residents of Flint, Mich. To adhere to safety codes, all donations need to observe the following guidelines, which allow volunteers to transport the water safely and efficiently.

The following items are acceptable:

- Full cases of commercially packaged water (no loose bottles)
- Commercially sealed gallon (or larger) containers of water
- All containers must have an expiration date at least 6 months in the future

The following items will NOT be accepted:

- Canned water
- Containers with open/broken seals
- Carbonated water
- Flavored water
- Water past its expiration date or within 6 months of expiration

Donations should be delivered to:

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more (must be in pallet form and wrapped):
  - Food Bank of Eastern Michigan, call (810) 239-4441 to schedule a dock time for delivery.

- Donations of multiple semi-truck loads can be made by emailing FlintDonations@michigan.gov or by calling 517-420-4162.

DONATION GUIDELINES

Guidelines for Water Filter Donations

Thank you for your willingness to donate water filters for the residents of Flint, Mich. To ensure the products meet health and safety codes, filters must be NSF Standard 53 compliant and all donated filters and replacement cartridges must be in the original sealed box/packaging.

Only filters matching the following brand and model numbers can be accepted:

Manufacturer	Model #	Replacement Cartridge #
Zero Technologies (ZeroWater)		ZF-201
Brita Products Co.		FR-200
Kaz USA (PUR)	FM-2000B	RF-3375/RF-9999
	FM-3000	RF-3050
	FM-8100L	RF-4050L
	FM-9100B	RF-9999
	FM-3333BNM	RF-9999
	FM-3500B	RF-9999
	FM-3400B	RF-9999
	FM-4000B	RF-9999
	FM-3333B	RF-3375/RF-9999
	FM-4100B	RF-9999
	FM-9600B	RF-9999
	FM-9400B	RF-9999
	FM-9000B	RF-9999
	FM-3700B	RF-9999
	PFM-400C	PFF991C
	PFM333C	PFF331C
	PFM370C	PFF991C

DEPARTMENT OF HEALTH & HUMAN SERVICES

Office of the Secretary

Assistant Secretary for
Preparedness & Response
Washington, D.C. 20201

The Honorable Richard D. Snyder
Governor of Michigan
111 South Capitol Avenue
Lansing, Michigan 48909

Dear Governor Snyder:

The Federal Government is committed to supporting the State of Michigan in ensuring the people of Flint regain access to safe water and in developing its plan to focus on the community's needs moving forward. As promised, I am writing to provide you with an update on current efforts and to respond specifically to the request made by the State through the emergency operations center in Flint on January 24, 2016. The Federal Government has current and ongoing efforts in support of the vast majority of your request, and I am pleased to report that we are making substantial progress, particularly on the State's top priorities in the areas of the environment, health, human services, nutrition, and communications. The remaining items require further discussion and/or action by the State, and we are happy to pursue them in coordination with your team as detailed below.

In addition to support provided by the Federal Emergency Management Agency (FEMA) under a Presidential Emergency Declaration and by the Department of Health and Human Services (HHS), I have enlisted the assistance of other Federal partners, including the Environmental Protection Agency (EPA), Small Business Administration (SBA), Department of Housing and Urban Development (HUD), Department of Education (ED), and Department of Agriculture (USDA). The Federal Government has established a Unified Coordination Group in Flint consisting of approximately 70 people, including HHS' Centers for Disease Control and Prevention (CDC) subject matter experts and U.S. Public Health Service Commissioned Corps officers.

The overarching Federal goal is to develop, with State and local partners, a plan that the State can implement to end the crisis and help mitigate its adverse health effects. Our priorities are to help the State of Michigan to: 1) provide immediate access to safe water; 2) support long-term safety of and confidence in the water supply; 3) understand and address immediate health needs, particularly for children and pregnant women who have had lead exposure, including effective risk communication to residents of Flint and actions to address behavioral health needs of the

community; and 4) monitor and mitigate long-term effects of lead on the health of affected people.

In response to your request for support in behavioral health planning, U.S. Public Health Service Commissioned Corps officers are in Flint providing assistance and are working with State and local health personnel. In addition, a CDC external affairs specialist provided risk communication training for State, county, and local representatives, consistent with your request for support in developing community communications and outreach strategies. We are also making residents of Flint aware that they have access to the Disaster Distress Helpline, sponsored by the HHS Substance Abuse and Mental Health Services Administration (SAMHSA), which provides crisis counseling and support to people – including children and families in Flint – who are experiencing emotional distress related to the crisis.

To assist with the restoration of Flint's water system, EPA field sampling teams are conducting water sampling at homes with higher levels of lead for analysis and follow-up. The EPA and CDC are supporting your request for investigations into rashes reported by the Flint community through the deployment of personnel and technical assistance to State agencies. Beyond these efforts, the EPA has begun posting preliminary water quality data about chlorine levels in Flint's drinking water, as well as an interactive map of sampling results in Flint. The map includes data from initial chlorine testing and, as additional and final data become available, EPA will post the sampling locations and data to the map. The map is available at www.epa.gov/flint. Finally, staff from CDC are also working with Michigan Department of Health and Human Services (MDHHS) on a plan to better prevent, detect, and report Legionellosis.

While there are statutory limitations affecting USDA's ability to expand access to Women, Infants, and Children (WIC) as requested, the Special Supplemental Nutrition Program for WIC is allowing participants to use vouchers for ready-to-feed infant formula and USDA will provide more awareness of the WIC program and its benefits to those who may be eligible. In addition, HHS' Administration for Children and Families (ACF) and Health Resources and Services Administration (HRSA) are working with their grantees in the area to disseminate public health education through Head Start, Early Head Start, Community Health Centers, and other programs to help families understand the risks of lead in the water, encourage residents to have their children screened, and assist families in obtaining screening for their children.

The CDC has presented recommendations for lead testing in children to MDHHS. CDC recommends that *all* children 6 years of age and under be tested by April 1, 2016, and that subsequent services be identified for those children with blood lead levels of 5 micrograms per deciliter or more. Further discussions on these recommendations, as well as the development of recommendations to estimate the level of lead exposure prior to testing, are ongoing with State and local partners. Similarly, CDC will make recommendations regarding appropriate long-term monitoring for children. We look forward to working with the State of Michigan to quickly implement CDC's lead testing recommendations.

HHS's Centers for Medicare and Medicaid Services (CMS) have been in communication with State of Michigan representatives to better understand your requests concerning Medicaid-related matters. Several of the requests represent benefits expansions, which would normally be

processed under State Plan Amendments or waivers. CMS will continue to make its staff available to refine your requests, consider them expeditiously, and, as appropriate, implement State Plan Amendments or waivers. Regarding your request related to the SBA, as I have discussed with you and your staff, SBA stands ready to help, but needs a written request from your office.

We continue to work with relevant State agencies to further clarify the remaining requests and assess their feasibility. Beyond these immediate- and short-term Federal efforts, HHS stands ready to work with you to develop a long-term plan that leverages the range of programs offered by the United States Government to complement State and local efforts. Together we are making progress. I am grateful for your ongoing willingness to thoughtfully engage on these issues as a partner in our efforts to assist the residents of Flint. Please do not hesitate to contact me with any further thoughts or concerns.

Sincerely,

Nicole Lurie

Nicole Lurie, MD, MSPH

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Press CTRL + Click on a link below to read the information:

Rumor Control | Health & Water Quality/Safety Concerns | Taxonomy Terms |Q&A | Printed Materials

Background Information:

Early January, Flint Water situation has been declared a State of Emergency and the Governor's Office got involved to set up resources. The concern is the lead and general quality of the water, piping, lead poisoning risk and health impacts. January 17, President Obama Signed a Declaration of Emergency releasing FEMA assistance for 90 days. Here's the press release. 2-1-1 is being advertised as the place to give and get help.

Many residents are upset at the situation and lack of steps being taken to fix the situation and the government is hopeful the partnership with us to get information to people and help assess the situation from people (unmet needs, trends, etc) will help them take steps – certainly along with other things they're doing! ***It's really important we express empathy and compassion to these callers, take time to listen, offer the help we can, record unique situations and report them to the partners – please email Jennie Pollak (jennifer.pollak@lifewayscmh.org) and I'll pass them up!***

The relief efforts include bottled water giveaway sites, water testing giveaways sites, water filter sites, homebound delivery of supplies, recycling centers, lead poison testing, as well as organized bottled water & monetary donation sites and volunteer organization.

Rebuild efforts have begun being announced. A lead pipe removal plan was announced on 2/9/16 by Flint Mayor Karen Weaver and will be led by retired Brigadier General Michael McDaniels. The plan will replace **residential** lead pipes with copper and is expected to begin by the end of March. There's no cost to homeowners. State Funding requests have been proposed.
www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/09/flint-mayor-announces-lead-pipe-removal-plan/80052634/

Canvas efforts are in place to visit all residents, door to door in the City of Flint, providing filters, testing kits & drinking water. Teams are starting in neighborhoods with the highest lead concentration first. If the resident is not home, a flyer will be left instructing them to call 2-1-1. Treat these caller as a new caller, assessing their ability to pick up supplies or need for delivery. Canvas teams will make a second pass to reach residents.

Rumor Control – Record Referrals as OOD Disaster Related Rumor Control

Niagara Bottle E.Coli Rumor – Refer callers to Niagra Bottle Company website or the Consumer Affairs Dept to see if the bottles they've received were recalled. The recall was issued Summer 2015 from 2 Pennsylvania plants. www.niagarawater.com/consumer-notice/ Save OOD Referral for **Disaster Related Rumor Control** and Agency: **Niagara Bottling Company**

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Lead found in Bottled Water Received by Fire Stations – See official press release of <Dept of Environmental Quality Total Dissolved Solids> testing performed of bottled water. There's over 21 bottles of water that were tested – Sparklettes and Star Wars are some of the brands. Save OOD Referral for **Disaster Related Rumor Control** and Agency: **Joint Information Center.**

FEMA Relocation Assistance – There is no relocation assistance currently being provided as this is a Declared Emergency, not Declared Disaster. Please let residents know relief efforts are focused on water resources, testing and health support. Save OOD Referral for **Disaster Related Rumor Control** and Agency: **FEMA.**

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Health and Water Quality/Safety Concerns; several questions and concerns have been reported – safe to bathe, cook, etc. Refer to <WATER SAFETY FLYER> for basic information or refer for additional questions/concerns. Save referral for **Water Quality Assurance** for **Central Michigan 2-1-1** when basic information is provided and to another agency when referral is provided.

2-1-1 Database Taxonomy terms:

Get Help -

- Water Filters
- Tap Water Testing
- Disaster Related Drinking Water
- Disaster Specific Home Repair (Water Filter Installation)
- Residential Recycling Programs
- *Tap Water Testing Drop Off* (Unmet Need – Service Inaccessible/transportation) – saved in Unmet Need box
- *Water Testing Information* – saved in OOD box
- Disaster Business Loans
- Disaster Personal Loans

- Disaster Related Rumor Control (saved in OOD box)
- Disaster Related Fraud Reporting

- Lead Poisoning Screening
- Case/Care Management*Lead Poisoning
- Case/Care Management
- Medical Information Lines (skin rashes)
- Lead Information
- Water Quality Assurance
- Water Quality Assurance*Legionnaires Disease

*All Referrals Saved to Genesee County Sheriff's Department for homebound delivery must include caller's Name, Address and Phone Number
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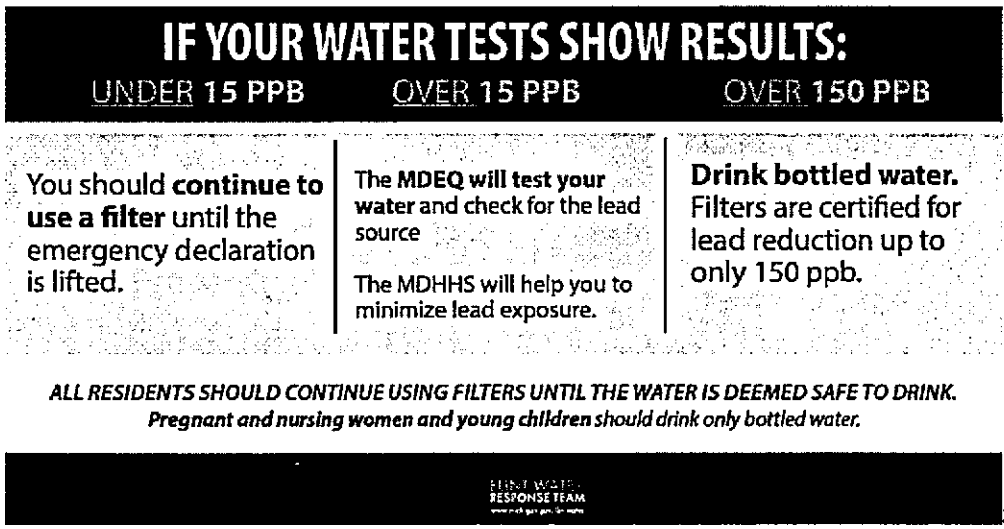
Give Help –

- Disaster /Emergency Services Volunteer Opportunities
- Disaster Related Monetary Fund Management
- Drinking Water Donation Programs

Q&A:

Lead Test Results Received: Several residents have called asking what to do after receiving their test results. Please advise as directed below. Residents will receive their results in the mail (we're hearing 3-4 weeks) after returning the sample, and results will be posted online to www.michigan.gov/flintwater as soon as they're processed. Click "Testing Results" to see residential results. Please do not share individual household results, but instead direct them to find the file online. We are not lead testing experts! Please record this call as Water Testing Information (saved in OOD box). If you're able to answer their question, save the agency as Central Michigan 2-1-1 (saved in dropdown list). If you refer to the website, save agency as www.michigan.gov/flintwater (saved in dropdown list).



Se

Class Action Lawsuits – An informational meeting about the Class Action Suits will be held at UofM Flint Tuesday, February 16th. Information is noted in the ACLU record. A few lawsuits have been filed against the City of Flint and Governor Snyder, etc. regarding the Water Situation. If callers want more information or to join, refer them to the ACLU by Taxonomy term: **Class Action Litigation.**

Lead Poisoning Results – Lead poisoning results will be received by the clinic or doctor that performed the bloodwork and follow up will be arranged; however if a family is concerned about positive lead poisoning test results for their child, please refer to **Case/Care Management** programs. If the child has Medicaid, refer to CHAP through the Greater Flint Health Coalition **(Case/Care Management).** If another form of insurance, please refer the Genesee County Health Department **(Case/Care Management*Lead Poisoning).**

Governor Constituent Services – Constituent Services is available for residents to share concerns, complaints, etc. Many Flint callers are upset, remember to be empathetic and understanding for what they are experiencing, but if we are not able to resolve their concern, or provide referrals, or if they are

calling only to share their opinion, please direct them to Constituent Services. Taxonomy term: **Government Complaints/Government Ombudsman Offices.**

Skin Rashes – Health information is available for those with questions about skin rashes that may be attributed to the water conditions. A physician is on duty that can help answer questions. Taxonomy term is **Medical Information Lines.**

Questions about Lead: EPA has developed a hotline to answer specific questions about the effects of lead and lead poisoning. Taxonomy term: **Lead Information.**

Questions about Water Safety: EPA has developed a hotline to Answer questions about drinking water safety and also can refer residents to the free testing kits. Taxonomy term: **Water Quality Assurance.**

Loans for Small Businesses – Economic Injury Disaster Loans have been approved for businesses in Genesee County and City of Flint. Business owners must apply by Nov 7, 2016. Taxonomy term: Disaster Business Loans.

Information for Visually Impaired Residents –Bureau of Services for Blind Persons is helping provide resources for blind or visually impaired residents. Taxonomy term: Disaster Preparedness Information

Water Main Break/Water Shut Off – The boil water advisory was lifted and no bacteria was found 2.12. During a water main break, residents may experience a drop in pressure or no water in their tap. This was confused with residents thinking the City shut off their water. Be advised, there have been no water bill shut off notices issued since around December 2015. When service is restored, it may have an odor or be discolored-let the water run for a few minutes to clear the line. As water main breaks do occur, this may happen again.

Water for Pets - Official statements state filtered water is safe for pets to drink, although the Humane Society is providing water for pet owners. Taxonomy term: **Disaster Related Drinking Water.**

Water Resources for Business, Nonprofits, Nursing Homes, Churches –Commercial food/beverage business may receive up to 10 cases/day and non-food business may receive up to 5/day. Taxonomy term: **Disaster Related Drinking Water.** Schools should contact Food Bank of Eastern Michigan if they are not already a distribution site. Licensed daycare/foster care providers should contact DHHS if they do not have resources.

Agencies offering to be a distribution site - Water resource distribution is a coordinated effort and please refer organizations that are a 501c3 to the Food Bank of Eastern Michigan to set up directly.

Ages 0-6 and Pregnant Women Advised not to Drink Water – Some homes are testing very high for lead (higher than the current water filters are certified to remove lead) and officials are warning people, especially those with kids 0-6 or pregnant to not drink tap water, even with a filter until they get their tap water tested and know their levels. There are no specific water distribution centers set up for this population. Refer callers to **Tap Water Testing** and **Disaster Related Drinking Water** as appropriate. Here's an article about the situation:
http://www.mlive.com/news/flint/index.ssf/2016/01/flint_water_crisis_filter.html

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CHAP – Families have trouble accessing health care, with their health care provider or transportation. Until the CHAP Screening process is in place, please refer directly to the Genesee County CHAP. Taxonomy term: **Case/Care Management.**

Emotional/Mental Health Support – Genesee Health System (CMH) is offering a weekly workshop for those seeking support, prayer, relaxation, crisis management, mental health resources, blood pressure checks, etc. Taxonomy term: **Workshops/Symposiums*Disaster or Emergency Issues.**

Hair Care – Creative Hair School of Cosmetology will provide monthly shampoo, condition and style for those affected by the Flint Water Crisis. Taxonomy term: **Hairdressing/Nail Care**

Pitcher Water Filters – Pitcher filters are no longer stocked at the Fire Stations; instead they're provided to residents who have tried the faucet filters. Please offer a plumber/pipefitter to try to install the faucet filter first; Taxonomy term: **Disaster Specific Home Repair.** The plumber/pipefitter will alert the team for the need of a pitcher filter. If the person is sure a faucet filter won't fit (sprayer faucet), please email Jennie Pollak the caller's name and need for pitcher filter (Jennifer.pollak@lifewayscmh.org) to make note on the referral list.

New Faucet – Donated faucets have been secured for residents that have been identified to need a new faucet to fit the faucet filter. Taxonomy term: **Disaster Specific Home Repair.** The plumber/pipefitter will alert the team for the need of a new faucet.

Recycling – Water bottles and water filter cartridges can be recycled at various locations in Flint. Taxonomy term is **Residential Recycling Programs.** Please see <Flint Recycling Information Handout>

Fraud Reporting – There have been reports of frauds or scams. If a resident is concerned, please direct them to report to FEMA or LARA. Taxonomy term is **Disaster Related Fraud Reporting.**

Volunteer Uniform: If callers have questions/concerns about those distributing resources, it's helpful to know which team. Red Cross volunteers have red vests, plumbers have neon yellow sweat shirts, and police and National Guard are in uniform.

Concerns about Treatment by National Guard: We've received concerns and complaints about how residents are treated at Fire Stations by National Guardsman. Please email Jennie Pollak at Jennifer.pollak@lifewayscmh.org an overview of situation including the caller's name and phone number (if interested) and she will send forward to a contact at the Michigan State Police.

Assisting agency call volume - Do not provide the phone number to Fire Stations, Genesee County Sheriff (*except to Apartment/Group Home Managers*) and Red Cross to help manage their call volume so they focus on relief efforts.

Filter doesn't fit faucet – All faucet filter kits come with several adaptions. Offer to have someone help install the faucet filter or suggest they get a pitcher filter if they're sure a faucet filter won't fit (sprayer faucets, etc).

Fire Station Resource Supply – The supply at the Fire Stations are being checked on an hourly basis. We've heard reports that they may temporarily run out of supplies; they will be replenished. We are not receiving updates when they are out or have supplies back in.

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Picking up filters for family members - People are no longer able to pick up water resources for another person. As of 1.22 People no longer need to bring ID to pick up supplies. Those unable to pick up supplies (homebound residents) may have them delivered by the Genesee County Sheriff's Office.

How Often? – People can pick up cases of water daily, replacement filter cartridges as needed and homebound residents can call as they need supplies delivered. There's one filter per household.

Township/nearby other city residents that receive City Water: if someone isn't a City of Flint resident but receives City of Flint water, they're called a "franchise customer" and it should be noted on their water bill (through Flint Township, etc). Direct callers to check their water bill or with their Township/Apartment manager to learn if their household is affected (if they are a franchise customer). They should be eligible for water filters, bottled water, etc. The canvas teams know about these residents and will be sure to deliver even though they are outside the City limits. Water filters will be mailed to franchise customers beginning 1/25. *Still waiting to hear about Delivery for homebound Franchise customers.*

Blood Lead Tests – Concerns for lead poisoning have shown need for Blood Lead testing sites. Children are at highest risk of developing lead poisoning, and the target of free community based lead testing clinics, though adult testing is available for a fee at the Health Department Saginaw St Clinic or their Primary Care Physician.

Water Bill Payment – Currently residents are obligated to pay their water bill since the courts have settled the disputes. If they have questions or concerns about their water bill, direct them to call the City of Flint Water Department for billing questions. The Governor did mention to provide aid to the City for utilities in his State of the State address but we are not aware that programs have been set to pay for resident's bills. Direct callers facing shut off to current resources, Taxonomy term: **Water Bill Payment Assistance.**

Apartment/Group home Managers picking up for residents - Public/Private housing unit apartment managers should be directed to call the Sheriff's Department water line, 810-257-3600 to coordinate pick up of water supplies for the units in their care. Residents may pick up resources for themselves, but Apartment/Nonprofit Group Home complexes may pick up water filters for their residents too.

Residents hired for Water Testing – Governor Snyder announced 2/8 partners were hiring 50 residents to assist with water testing. That opportunity was filled 2/9 so not entered into the database. Here's the article, FYI: www.mlive.com/news/flint/index.ssf/2016/02/flint_residents_being_hired_to.html

Water Resources for Business, Nonprofits, Nursing Homes, Churches –Commercial food/beverage business may receive up to 10 cases/day and non-food business may receive up to 5/day. Taxonomy term: **Disaster Related Drinking Water.** *Schools should contact Food Bank of Eastern Michigan* if they are not already a distribution site. Licensed daycare/foster care providers should contact DHHS if they do not have resources.

Eroded Hot Water heater - Refer to current resources (DHHS SER Program), but also record their name, address and phone number with a client note saying the cause is believed to be from the City Water in case specific assistance does become available

Free Bus Transportation to Fire Stations - MTA (public transportation) is waiving the fare for people getting off at the Fire Station Water Resource Centers

Water filter scams - There have been reports of people selling water filters. If you hear of someone selling water filters, avoid that situation and call non-emergency Genesee County Sheriff's Office at 810-257-3407. All water filters are being provided free.

Water Testing Sample Questions – Instructions and an application form were provided with the water sample kit. There's also an instructional video online at www.michigan.gov/flintwater. Test Samples should be dropped off at Fire Stations, City Hall or Water Department (Taxonomy term **Tap Water Testing**). If homebound resident needs sample picked up, please save as Unmet Need **Tap Water Testing Drop Off** and Service Inaccessible/transportation. They'll work to get a volunteer pick it up. Also reference <DW Flint Sampling> document.

How to read water filters: If the indicator says the filter needs to be replaced, another filtration or drinking source should be identified. Images of filters are available at www.michigan.gov/flintwater

- The PUR Faucet Filter has a Red/Yellow/Green reading. Yellow is a warning the filter should be replaced soon. Red Means the filter needs replacement
- The Pitcher Filters have a thermometer style reading. There are instructions that tell when the filter needs to be changed. Waiting for more information. Replacement cartridges should be in later this week (week of 1/18).

Printed Materials:

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www.michigan.gov/flintwater

Donations: www.helpforflint.com

Volunteer Reception Center: www.flintvolunteer.com

Canvas effort Flyer: <PALM CARD – DOOR HANGER> - available in English, Spanish and Arabic

Basic Situation Flyer: <TAKING ACTION FLINT WATER FLYER>

Lead In Water Flyer: <LEADINWATERINFO>

Official Statement for Lead in Bottled Water <Dept of Environmental Quality Total Dissolved Solids>

Tap Water Sample Instructions: <DW Flint Sampling>

Donation Guidelines: <Guidelines for Water Donation Drives>

Recycling Information <Flint Recycling Information Handout>

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Background Information:

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Many residents are upset at the situation and lack of steps being taken to fix the situation and the government is hopeful the partnership with us to get information to people and help assess the situation from people (unmet needs, trends, etc) will help them take steps – certainly along with other things they're doing! ***It's really important we express empathy and compassion to these callers, take time to listen, offer the help we can, record unique situations and report them to the partners – please email Jennie Pollak (jennifer.pollak@lifewayscmh.org) and I'll pass them up!***

The relief efforts include bottled water giveaway sites, water testing giveaways sites, water filter sites, homebound delivery of supplies, recycling centers, lead poison testing, as well as organized bottled water & monetary donation sites and volunteer organization.

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www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/02/09/flint-mayor-announces-lead-pipe-removal-plan/80052634/

Canvas efforts are in place to visit all residents, door to door in the City of Flint, providing filters, testing kits & drinking water. Teams are starting in neighborhoods with the highest lead concentration first. If the resident is not home, a flyer will be left instructing them to call 2-1-1. Treat these caller as a new caller, assessing their ability to pick up supplies or need for delivery. Canvas teams will make a second pass to reach residents.

Rumor Control – Record Referrals as OOD Disaster Related Rumor Control

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Lead found in Bottled Water Received by Fire Stations – See official press release of <Dept of Environmental Quality Total Dissolved Solids> testing performed of bottled water. There's over 21 bottles of water that were tested – Sparklettes and Star Wars are some of the brands. Save OOD Referral for **Disaster Related Rumor Control** and Agency: **Joint Information Center.**

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Health and Water Quality/Safety Concerns; several questions and concerns have been reported – safe to bathe, cook, etc. Refer to <WATER SAFETY FLYER> for basic information or refer for additional questions/concerns. Save referral for **Water Quality Assurance** for **Central Michigan 2-1-1** when basic information is provided and to another agency when referral is provided.

2-1-1 Database Taxonomy terms:

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- Water Filters
- Tap Water Testing
- Disaster Related Drinking Water
- Disaster Specific Home Repair (Water Filter Installation)
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- *Tap Water Testing Drop Off* (Unmet Need – Service Inaccessible/transportation) – saved in Unmet Need box
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- Disaster Personal Loans

- Disaster Related Rumor Control (saved in OOD box)
- Disaster Related Fraud Reporting

- Lead Poisoning Screening
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Give Help –

- Disaster /Emergency Services Volunteer Opportunities
- Disaster Related Monetary Fund Management
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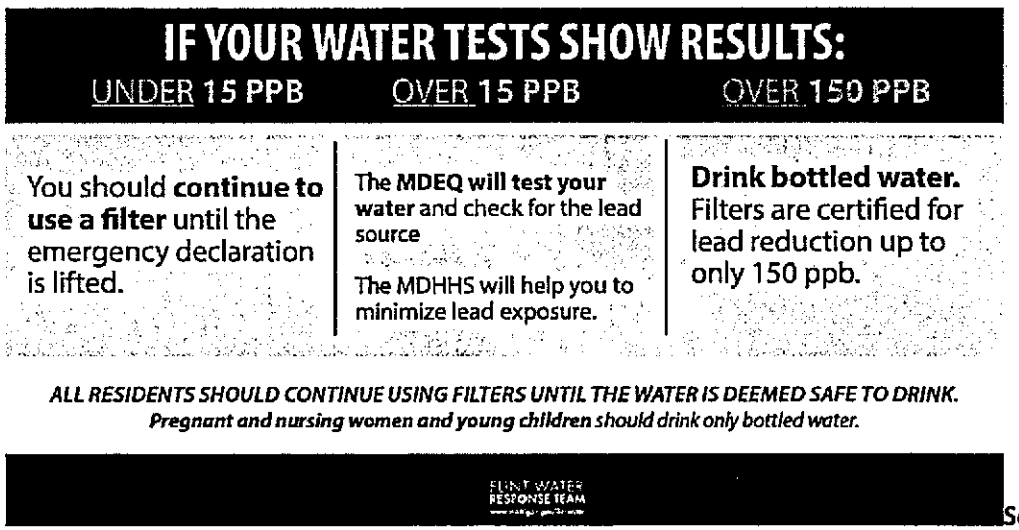
Q&A:

Lead Test Results Received: Several residents have called asking what to do after receiving their test results. Please advise as directed below. Residents will receive their results in the mail (we're hearing 3-4 weeks) after returning the sample, and results will be posted online to www.michigan.gov/flintwater as soon as they're processed. Click "Testing Results" to see residential results. Please do not share individual household results, but instead direct them to find the file online. We are not lead testing experts! Please record this call as Water Testing Information (saved in OOD box). If you're able to answer their question, save the agency as Central Michigan 2-1-1 (saved in dropdown list). If you refer to the website, save agency as www.michigan.gov/flintwater (saved in dropdown list).



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calling only to share their opinion, please direct them to Constituent Services. Taxonomy term: **Government Complaints/Government Ombudsman Offices.**

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Volunteer Uniform: If callers have questions/concerns about those distributing resources, it's helpful to know which team. Red Cross volunteers have red vests, plumbers have neon yellow sweat shirts, and police and National Guard are in uniform.

Concerns about Treatment by National Guard: We've received concerns and complaints about how residents are treated at Fire Stations by National Guardsman. Please email Jennie Pollak at Jennifer.pollak@lifewayscmh.org an overview of situation including the caller's name and phone number (if interested) and she will send forward to a contact at the Michigan State Police.

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Filter doesn't fit faucet – All faucet filter kits come with several adaptions. Offer to have someone help install the faucet filter or suggest they get a pitcher filter if they're sure a faucet filter won't fit (sprayer faucets, etc).

Fire Station Resource Supply – The supply at the Fire Stations are being checked on an hourly basis. We've heard reports that they may temporarily run out of supplies; they will be replenished. We are not receiving updates when they are out or have supplies back in.

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How Often? – People can pick up cases of water daily, replacement filter cartridges as needed and homebound residents can call as they need supplies delivered. There's one filter per household.

Township/nearby other city residents that receive City Water: if someone isn't a City of Flint resident but receives City of Flint water, they're called a "franchise customer" and it should be noted on their water bill (through Flint Township, etc). Direct callers to check their water bill or with their Township/Apartment manager to learn if their household is affected (if they are a franchise customer). They should be eligible for water filters, bottled water, etc. The canvas teams know about these residents and will be sure to deliver even though they are outside the City limits. Water filters will be mailed to franchise customers beginning 1/25. *Still waiting to hear about Delivery for homebound Franchise customers.*

Blood Lead Tests – Concerns for lead poisoning have shown need for Blood Lead testing sites. Children are at highest risk of developing lead poisoning, and the target of free community based lead testing clinics, though adult testing is available for a fee at the Health Department Saginaw St Clinic or their Primary Care Physician.

Water Bill Payment – Currently residents are obligated to pay their water bill since the courts have settled the disputes. If they have questions or concerns about their water bill, direct them to call the City of Flint Water Department for billing questions. The Governor did mention to provide aid to the City for utilities in his State of the State address but we are not aware that programs have been set to pay for resident's bills. Direct callers facing shut off to current resources, Taxonomy term: **Water Bill Payment Assistance.**

Apartment/Group home Managers picking up for residents - Public/Private housing unit apartment managers should be directed to call the Sheriff's Department water line, 810-257-3600 to coordinate pick up of water supplies for the units in their care. Residents may pick up resources for themselves, but Apartment/Nonprofit Group Home complexes may pick up water filters for their residents too.

Residents hired for Water Testing – Governor Snyder announced 2/8 partners were hiring 50 residents to assist with water testing. That opportunity was filled 2/9 so not entered into the database. Here's the article, FYI: www.mlive.com/news/flint/index.ssf/2016/02/flint_residents_being_hired_to.html

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Eroded Hot Water heater - Refer to current resources (DHHS SER Program), but also record their name, address and phone number with a client note saying the cause is believed to be from the City Water in case specific assistance does become available

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Free Bus Transportation to Fire Stations - MTA (public transportation) is waiving the fare for people getting off at the Fire Station Water Resource Centers

Water filter scams - There have been reports of people selling water filters. If you hear of someone selling water filters, avoid that situation and call non-emergency Genesee County Sheriff's Office at 810-257-3407. All water filters are being provided free.

Water Testing Sample Questions – Instructions and an application form were provided with the water sample kit. There's also an instructional video online at www.michigan.gov/flintwater. Test Samples should be dropped off at Fire Stations, City Hall or Water Department (Taxonomy term **Tap Water Testing**). If homebound resident needs sample picked up, please save as Unmet Need **Tap Water Testing Drop Off** and Service Inaccessible/transportation. They'll work to get a volunteer pick it up. Also reference <DW Flint Sampling> document.

How to read water filters: If the indicator says the filter needs to be replaced, another filtration or drinking source should be identified. Images of filters are available at www.michigan.gov/flintwater

- The PUR Faucet Filter has a Red/Yellow/Green reading. Yellow is a warning the filter should be replaced soon. Red Means the filter needs replacement
- The Pitcher Filters have a thermometer style reading. There are instructions that tell when the filter needs to be changed. Waiting for more information. Replacement cartridges should be in later this week (week of 1/18).

Printed Materials:

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www.michigan.gov/flintwater

Donations: www.helpforflint.com

Volunteer Reception Center: www.flintvolunteer.com

Canvas effort Flyer: <PALM CARD – DOOR HANGER> - available in English, Spanish and Arabic

Basic Situation Flyer: <TAKING ACTION FLINT WATER FLYER>

Lead In Water Flyer: <LEADINWATERINFO>

Official Statement for Lead in Bottled Water <Dept of Environmental Quality Total Dissolved Solids>

Tap Water Sample Instructions: <DW Flint Sampling>

Donation Guidelines: <Guidelines for Water Donation Drives>

Recycling Information <Flint_Recycling_Information_Handout>

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Press CTRL + Click on a link below to read the information:

Rumor Control | Health & Water Quality/Safety Concerns | Taxonomy Terms |Q&A | Printed Materials

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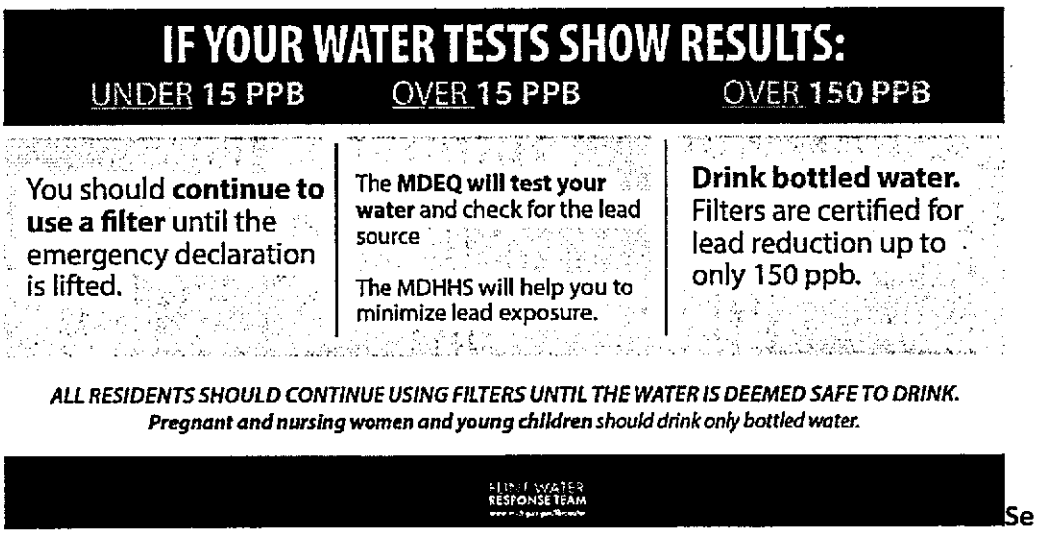

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Township/nearby other city residents that receive City Water: if someone isn't a City of Flint resident but receives City of Flint water, they're called a "franchise customer" and it should be noted on their water bill (through Flint Township, etc). Direct callers to check their water bill or with their Township/Apartment manager to learn if their household is affected (if they are a franchise customer). They should be eligible for water filters, bottled water, etc. The canvas teams know about these residents and will be sure to deliver even though they are outside the City limits. Water filters will be mailed to franchise customers beginning 1/25. *Still waiting to hear about Delivery for homebound Franchise customers.*

Blood Lead Tests – Concerns for lead poisoning have shown need for Blood Lead testing sites. Children are at highest risk of developing lead poisoning, and the target of free community based lead testing clinics, though adult testing is available for a fee at the Health Department Saginaw St Clinic or their Primary Care Physician.

Water Bill Payment – Currently residents are obligated to pay their water bill since the courts have settled the disputes. If they have questions or concerns about their water bill, direct them to call the City of Flint Water Department for billing questions. The Governor did mention to provide aid to the City for utilities in his State of the State address but we are not aware that programs have been set to pay for resident's bills. Direct callers facing shut off to current resources, Taxonomy term: **Water Bill Payment Assistance.**

Apartment/Group home Managers picking up for residents - Public/Private housing unit apartment managers should be directed to call the Sheriff's Department water line, 810-257-3600 to coordinate pick up of water supplies for the units in their care. Residents may pick up resources for themselves, but Apartment/Nonprofit Group Home complexes may pick up water filters for their residents too.

Residents hired for Water Testing – Governor Snyder announced 2/8 partners were hiring 50 residents to assist with water testing. That opportunity was filled 2/9 so not entered into the database. Here's the article, FYI: www.mlive.com/news/flint/index.ssf/2016/02/flint_residents_being_hired_to.html

Water Resources for Business, Nonprofits, Nursing Homes, Churches –Commercial food/beverage business may receive up to 10 cases/day and non-food business may receive up to 5/day. Taxonomy term: **Disaster Related Drinking Water.** Schools should contact Food Bank of Eastern Michigan if they are not already a distribution site. Licensed daycare/foster care providers should contact DHHS if they do not have resources.

Eroded Hot Water heater - Refer to current resources (DHHS SER Program), but also record their name, address and phone number with a client note saying the cause is believed to be from the City Water in case specific assistance does become available

Revised 2.15.16_JP

Free Bus Transportation to Fire Stations - MTA (public transportation) is waiving the fare for people getting off at the Fire Station Water Resource Centers

Water filter scams - There have been reports of people selling water filters. If you hear of someone selling water filters, avoid that situation and call non-emergency Genesee County Sheriff's Office at 810-257-3407. All water filters are being provided free.

Water Testing Sample Questions – Instructions and an application form were provided with the water sample kit. There's also an instructional video online at www.michigan.gov/flintwater. Test Samples should be dropped off at Fire Stations, City Hall or Water Department (Taxonomy term **Tap Water Testing**). If homebound resident needs sample picked up, please save as Unmet Need **Tap Water Testing Drop Off** and Service Inaccessible/transportation. They'll work to get a volunteer pick it up. Also reference <DW Flint Sampling> document.

How to read water filters: If the indicator says the filter needs to be replaced, another filtration or drinking source should be identified. Images of filters are available at www.michigan.gov/flintwater

- The PUR Faucet Filter has a Red/Yellow/Green reading. Yellow is a warning the filter should be replaced soon. Red Means the filter needs replacement
- The Pitcher Filters have a thermometer style reading. There are instructions that tell when the filter needs to be changed. Waiting for more information. Replacement cartridges should be in later this week (week of 1/18).

Printed Materials:

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www.michigan.gov/flintwater

Donations: www.helpforflint.com

Volunteer Reception Center: www.flintvolunteer.com

Canvas effort Flyer: <PALM CARD – DOOR HANGER> - available in English, Spanish and Arabic

Basic Situation Flyer: <TAKING ACTION FLINT WATER FLYER>

Lead In Water Flyer: <LEADINWATERINFO>

Official Statement for Lead in Bottled Water <Dept of Environmental Quality Total Dissolved Solids>

Tap Water Sample Instructions: <DW Flint Sampling>

Donation Guidelines: <Guidelines for Water Donation Drives>

Recycling Information <Flint Recycling Information Handout>

Flint Water Response Team Plan for Wednesday, 01.20.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center
NG	National Guard

Key Leaders

WRT OIC	Lt. Amy Dehner	
ARC OIC	Robert Gaskill-Clemons	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
MSP/NG	9 Teams	5400 HH	Target Areas 10-18
ARC	10 Type V	1200 HH	Target Areas 1-9

Resource Status

Team Type & Quantity	Type: N/A Quantity: 9				
Resource	**Minimum**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	9	9		1/19/16	2004
16ft box truck	9	9		1/19/16	2004
Truck Driver	9	9		1/19/16	2004
Team Member	95	95		1/19/16	2004
Team Transport Vehicle for 6-9 Team Members	8	8		1/19/16	2004
Team Transport Driver	8	8		1/19/16	2004

Patrol Car	8	8		1/19/16	2004
iPads	16	16		1/19/16	2004
Hand Warmers	300	300		1/19/16	2004
Vests	0	0		1/19/16	2004
Distribution Kit	N/A	N/A		1/19/16	2004

Team Type & Quantity	**Type:** Type V **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/19/16	2004
ARC ERV	10	10		1/19/16	2004
ARC ERV Driver	10	10		1/19/16	2004
16ft box truck	0	0		1/19/16	2004
Truck Driver	0	0		1/19/16	2004
Team Member	30-60	30		1/19/16	2004
Team Transport Vehicle for 2-4 Team Members	10	10		1/19/16	2004
Team Transport Vehicle Driver	10	10		1/19/16	2004
Patrol Car	0	0		1/19/16	2004
iPads	10-20	10		1/19/16	2004
Hand Warmers	60	382		1/19/16	2004
Distribution Kit	100	1200		1/19/16	2004

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building	0830-1600

	1101 Beach St, Flint	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	0 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must **first** be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

Flint Water Crisis
lealth Education Day

d by Hamilton Physicians

Offering Free:

cational Seminars
healthy diet can lessen the
ffects of lead poisoning
e Day Lead Testing
elopmental Screenings
l Giveaway
While Supplies Last
er Filters & Water Bottles
Painting

5:30-8:00pm a

Hamilton Main Clin
2900 N. Saginaw S
Wednesday, March

North Pointe Clini
5710 Clio Rd.
Tuesday, March 8

Burton Clinic
G-3375 S. Saginaw

QuickFacts

Flint city, Michigan

QuickFacts provides statistics for all states and counties, and for cities and towns with a population of 5,000 or more.

All Topics	FLINT CITY, MICHIGAN	UNITED STATES
People		
Population		
Population estimates, July 1, 2015, (V2015)	NA	321,418,820
Population estimates, July 1, 2014, (V2014)	99,002	318,857,056
Population estimates base, April 1, 2010, (V2015)	NA	308,758,105
Population estimates base, April 1, 2010, (V2014)	102,400	308,758,105
Population, percent change - April 1, 2010 (estimates base) to July 1, 2015, (V2015)	NA	4.1%
Population, percent change - April 1, 2010 (estimates base) to July 1, 2014, (V2014)	-3.3%	3.3%
Population, Census, April 1, 2010	102,434	308,745,538
Age and Sex		
Persons under 5 years, percent, July 1, 2014, (V2014)	X	6.2%
Persons under 5 years, percent, April 1, 2010	8.0%	6.5%
Persons under 18 years, percent, July 1, 2014, (V2014)	X	23.1%
Persons under 18 years, percent, April 1, 2010	27.3%	24.0%
Persons 65 years and over, percent, July 1, 2014, (V2014)	X	14.5%
Persons 65 years and over, percent, April 1, 2010	10.7%	13.0%
Female persons, percent, July 1, 2014, (V2014)	X	50.8%
Female persons, percent, April 1, 2010	52.0%	50.8%
Race and Hispanic Origin		
White alone, percent, July 1, 2014, (V2014) (a)	X	77.4%
White alone, percent, April 1, 2010 (a)	37.4%	72.4%
Black or African American alone, percent, July 1, 2014, (V2014) (a)	X	13.2%
Black or African American alone, percent, April 1, 2010 (a)	56.6%	12.6%
American Indian and Alaska Native alone, percent, July 1, 2014, (V2014) (a)	X	1.2%
American Indian and Alaska Native alone, percent, April 1, 2010 (a)	0.5%	0.9%
Asian alone, percent, July 1, 2014, (V2014) (a)	X	5.4%
Asian alone, percent, April 1, 2010 (a)	0.5%	4.8%
Native Hawaiian and Other Pacific Islander alone, percent, July 1, 2014, (V2014) (a)	X	0.2%
Native Hawaiian and Other Pacific Islander alone, percent, April 1, 2010 (a)	Z	0.2%
Two or More Races, percent, July 1, 2014, (V2014)	X	2.5%
Two or More Races, percent, April 1, 2010	3.9%	2.9%
Hispanic or Latino, percent, July 1, 2014, (V2014) (b)	X	17.4%
Hispanic or Latino, percent, April 1, 2010 (b)	3.9%	16.3%
White alone, not Hispanic or Latino, percent, July 1, 2014, (V2014)	X	62.1%
White alone, not Hispanic or Latino, percent, April 1, 2010	35.7%	63.7%
Population Characteristics		
Veterans, 2010-2014	5,294	20,700,711
Foreign born persons, percent, 2010-2014	1.1%	13.1%
Housing		
Housing units, July 1, 2014, (V2014)	X	133,957,180
Housing units, April 1, 2010	51,321	131,704,730
Owner-occupied housing unit rate, 2010-2014	55.5%	64.4%
Median value of owner-occupied housing units, 2010-2014	$36,700	$175,700
Median selected monthly owner costs -with a mortgage, 2010-2014	$921	$1,522
Median selected monthly owner costs -without a mortgage, 2010-2014	$396	$457
Median gross rent, 2010-2014	$684	$920
Building permits, 2014	X	1,046,363
Families and Living Arrangements		

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
February 12, 2016
Release #: 37

Boil Water Advisory Lifted by City of Flint

No Bacteria Identified

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

MORE

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

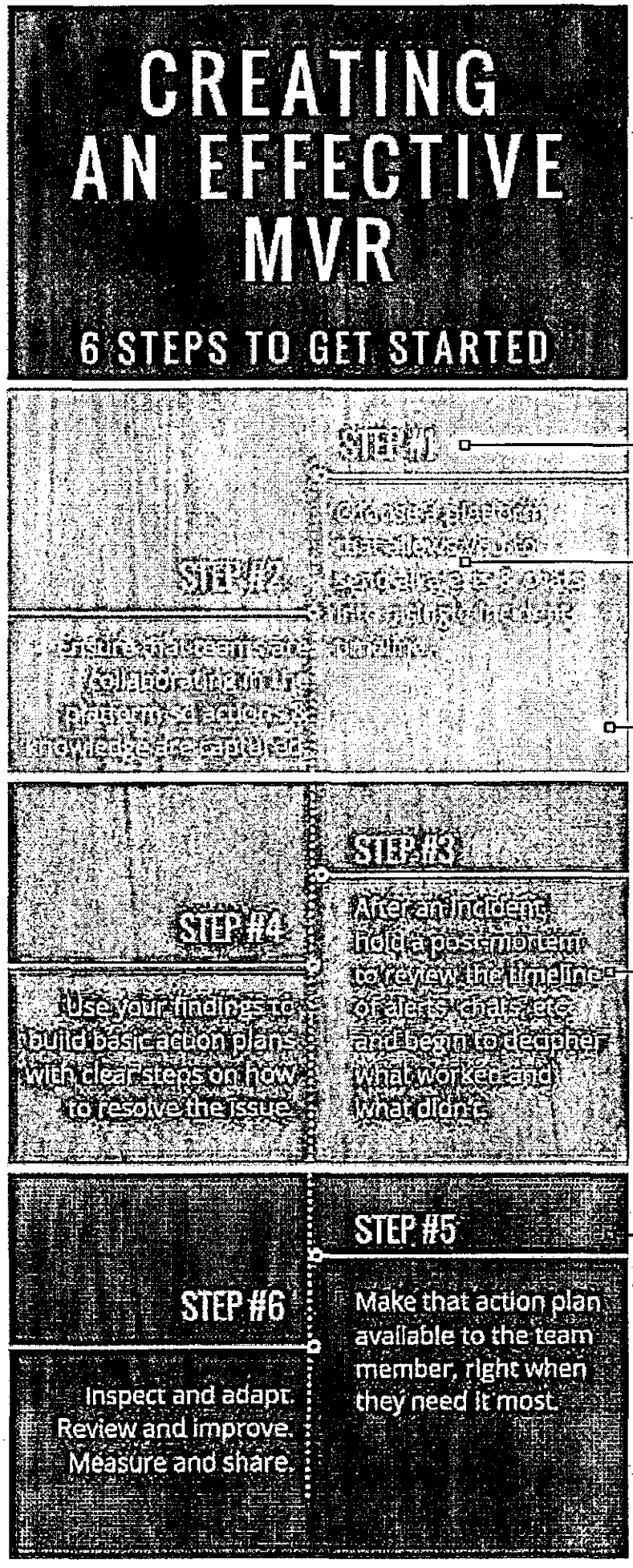
###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

1

RESPONDING TO INDIVIDUAL TEST LEVEL RESULTS

A guide that shows you what to do for a specific level / band of lead levels based on a person's test result.



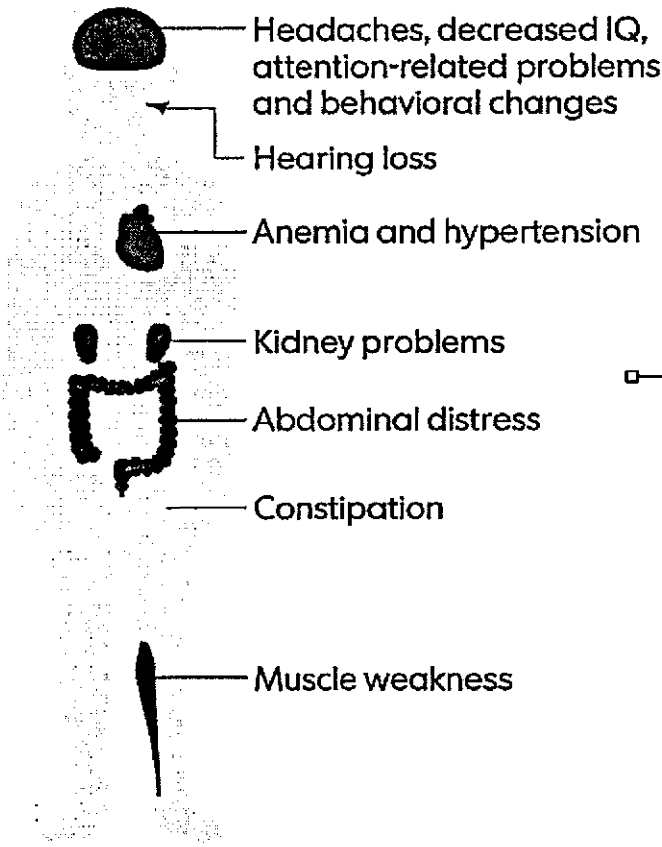
Correspond to a level of lead

Describe action to take based on lead level.

Color coding to correspond to different bands - perhaps low, medium, High levels of lead?

EFFECTS OF LEAD ON CHILDREN

People ingest low levels of lead daily. Adults absorb relatively small amounts compared to that of children. Some of the health effects associated with lead exposure in children:



SOURCES: National Institutes of Health, Mayo Clinic
Frank Pompa, USA TODAY

USA TODAY

Could the dept send out information that helps residents better understand the effects of lead & symptoms to look for?

2

RESPONDING TO HOUSE TEST LEVELS.

A guide that shows you what to do for a specific level / band of lead levels based on testing water in a house.

This a mock-up based on the letter contacting a resident about lead levels in the house.

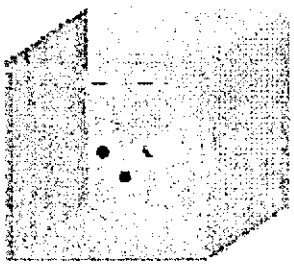
WATER QUALITY AT YOUR HOUSE

TEST RESULTS

TITLE + General description helping people understand what lead is. What it does to your body, etc.

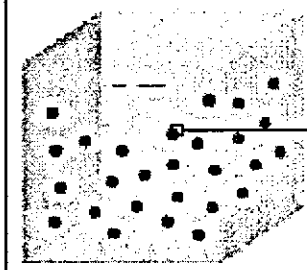
LOW **MEDIUM** **HIGH**

(in parts per billion):



0-X

X - Y



150 +

YOUR HOUSE

Some type of illustration to show scale.

Thi is an example taken from a USA today graphic. Does a nice job of simply illustarting the idea of lead in the water.

WHAT DO I DO?

Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take.

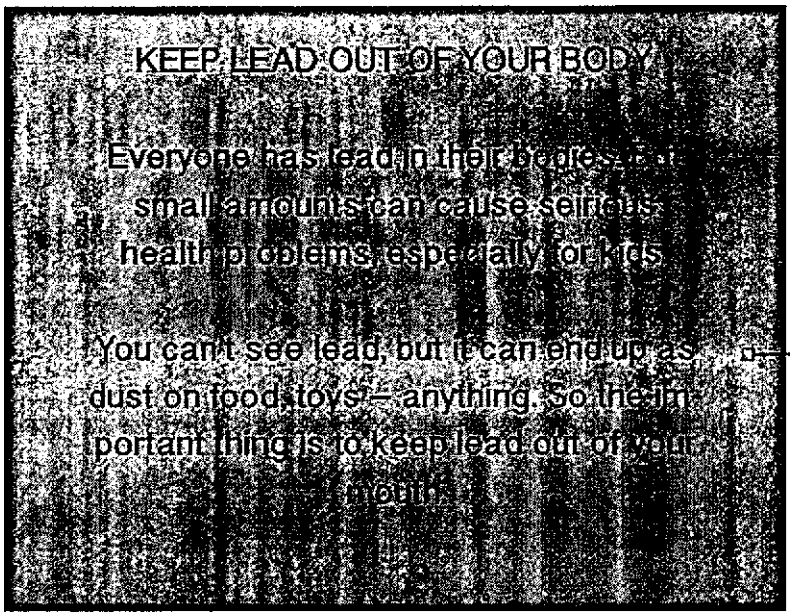
3

TO PROVIDE GENERAL GUIDANCE

A document for general guidance for best practices, no matter what the lead level.

Just to give an idea, adapting some of the content from the letter sample.

The following page just illustrates a rough layout – would encourage use of icons or images to help emphasize the content and make it more approachable.



TITLE + General description helping people understand what lead is. What it does to your body, etc.

WASH YOUR HANDS.
A LOT.

Frequesnt handwashing is the simplest way to reduce lead exposure.

EAT NUTRITIOUS FOOD.

A full stomach helps prevent the absorption of lead. Wash fruits and veggies before eating them. (TIP: opt for fruits that don't require swashing.)

KEEP HANDS, TOYS, AND ANYTHING ELSE OUT OF MOUTHS

You can't see lead, but it can enter your child's body thorugh lead dust on toys, hands, food.

IF YOU NEED MORE INFORMATION, CALL US.

[contact infor for health dept]

Calling out the different steps to take.

Could make more visual, with icons. A good resource for some free icons is thenounproject.com.

TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater

Schupan recycling
Problem solved.

Recycle.

Do The Right Thing!®

In just three easy steps, you can help keep Flint green by recycling your used water bottles!

Fire Station #1
310 E 5th St
Flint, MI 48502

Fire Station #5
3402 Western Rd
Flint, MI 48506

Fire Station #8
202 E Atherton Rd
Flint, MI 48507

HOW TO RECYCLE

1. When you receive your case of water, you will receive a recyclable bag.
2. Fill the bag with your empty water bottles (cap on).
3. Return the bag when you pick up your next case of water.

TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater

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Problem solved.

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Fire Station 1:
310 E 5th St
Flint, MI 48502

Fire Station 5:
3402 Western Rd
Flint, MI 48506

Fire Station 8:
202 E Atherton Rd
Flint, MI 48507

Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

HOW TO RECYCLE

1. When you receive your case of water, you will receive a recyclable bag.
2. Fill the bag with your empty water bottles (cap on).
3. Return the bag at one of the listed locations.

TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater

Schupan recycling
Problem solved.

Recycle.

Do The Right Thing!®

In just three easy steps, you can help keep Flint green by recycling your used water bottles!

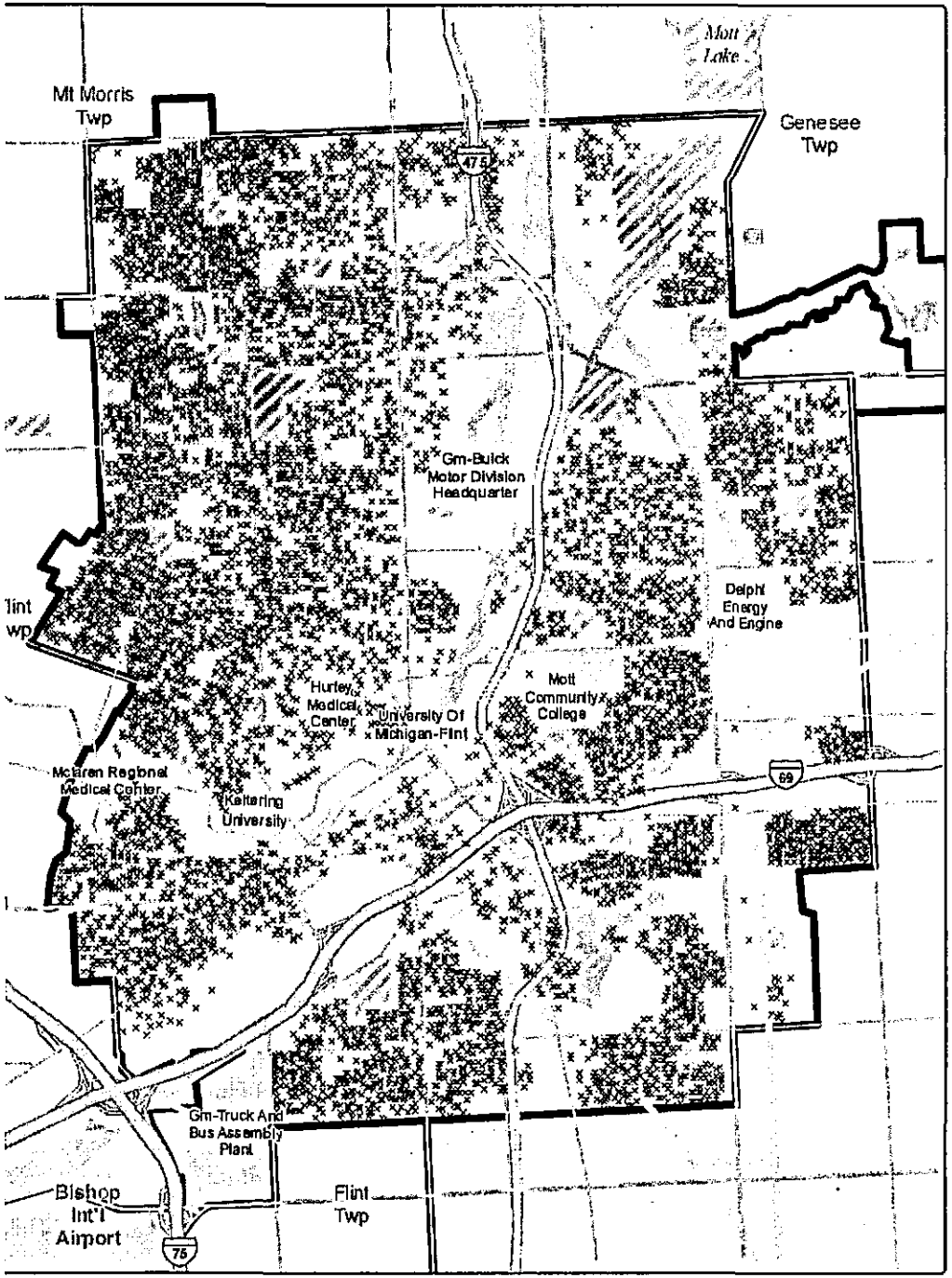
Fire Station #1	Fire Station #5	Fire Station #8
310 E 5th St	3402 Western Rd	202 E Atherton Rd
Flint, MI 48502	Flint, MI 48506	Flint, MI 48507

HOW TO RECYCLE

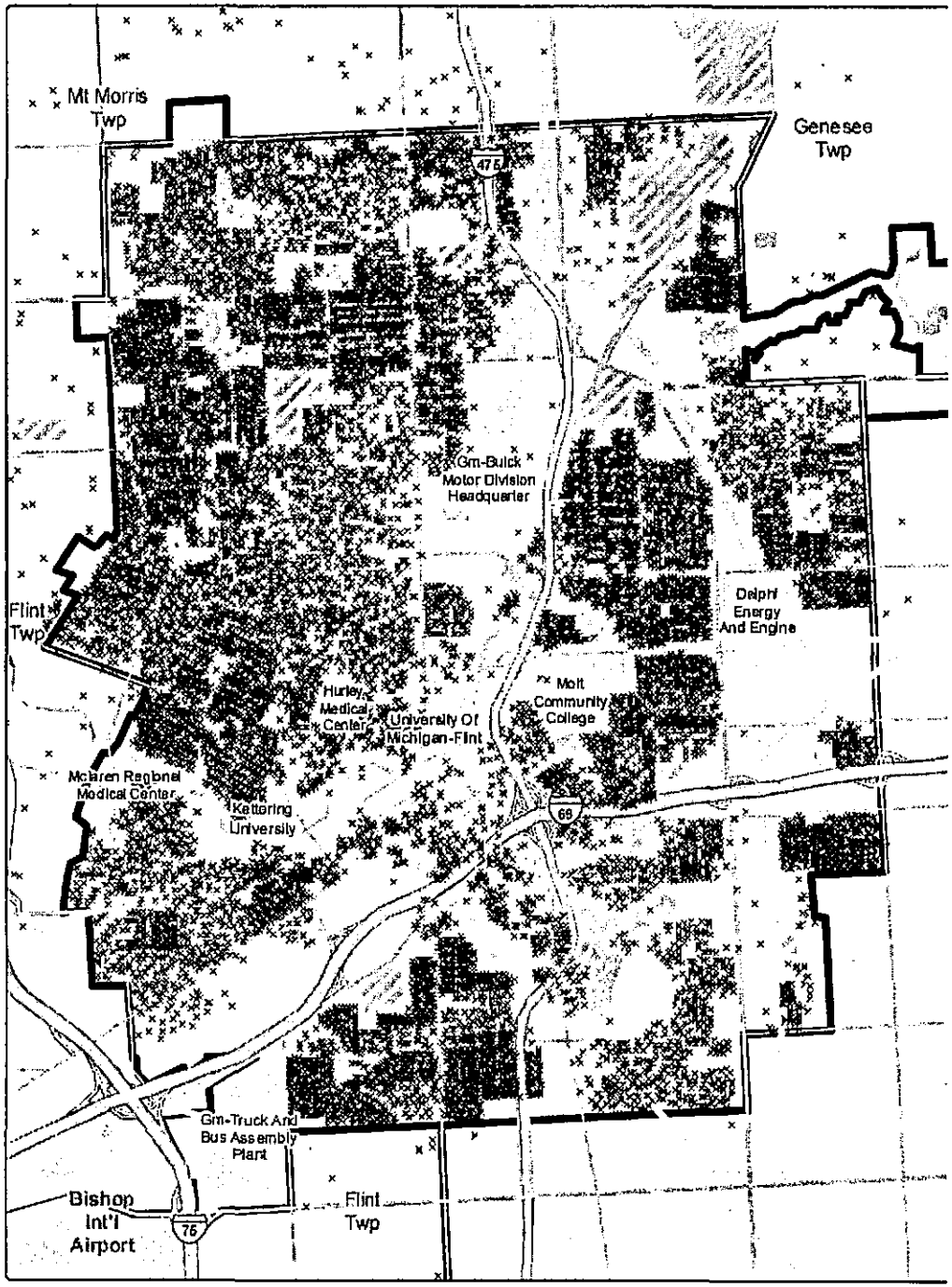
1. When you receive your case of water, you will receive a recyclable bag.
2. Fill the bag with your empty water bottles (cap on).
3. Return the bag when you pick up your next case of water.

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Monday, January 18, 2016



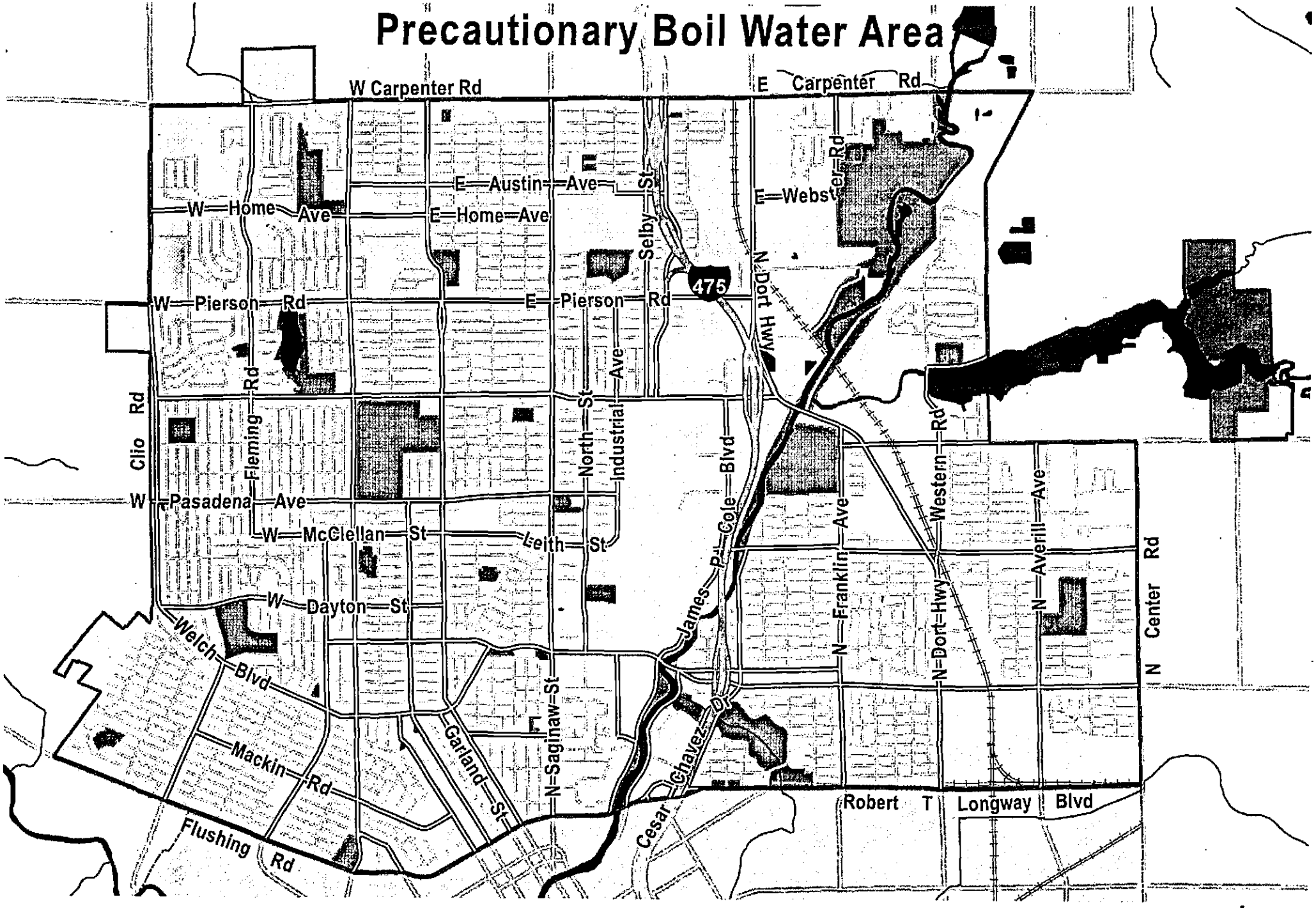
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

N

Precautionary Boil Water Area



N

0 0.25 0.5 1 1.5 2 Miles

Legend

Area of Interest | Parks | City Limits

Genesee County

GIS City of Flint 2/9/2016

Date: 02/05/2016

U.S. Small Business Administration

U. S. SMALL BUSINESS ADMINISTRATION
FACT SHEET – ECONOMIC INJURY DISASTER LOANS

MICHIGAN Declaration 14620
(Disaster: MI-00054)
Incident: CONTAMINATED PUBLIC WATER SUPPLY

occurring: ***October 1, 2015 & continuing***

in ***Genesee County, Michigan;*** *and the contiguous* ***Michigan*** *counties of:* ***Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola***

Application Filing Deadline: November 7, 2016

Disaster Loan Assistance Available:

Economic Injury Disaster Loans (EIDLs) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.

Credit Requirements:

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay the loan.
- Collateral – Collateral is required for all EIDL loans over $25,000. SBA takes real estate as collateral when it is available. SBA will not decline a loan for lack of collateral, but SBA will require the borrower to pledge collateral that is available.

Interest Rates:

The interest rate is determined by formulas set by law and is fixed for the life of the loan. The maximum interest rate for this program is 4 percent.

Loan Terms:

The law authorizes loan terms up to a maximum of 30 years. SBA will determine an appropriate installment payment based on the financial condition of each borrower, which in turn will determine the loan term.

Loan Amount Limit:

The law limits EIDLs to $2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. SBA also considers potential contributions that are available from the business and/or its owner(s) or affiliates. If a business is a major source of employment, SBA has the authority to waive the $2,000,000 statutory limit.

Loan Eligibility Restrictions:

Noncompliance – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain required flood insurance and/or hazard insurance on previous SBA loans.

Note: Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

Refinancing:

Economic injury disaster loans cannot be used to refinance long term debts.

Insurance Requirements:

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

For more information, contact SBA's Disaster Assistance Customer Service Center by calling (800) 659-2955, emailing *disastercustomerservice@sba.gov*, or visiting SBA's Web site at *http://www.sba.gov/disaster*. Hearing impaired individuals may call (800) 877-8339. Applicants may also apply online using the Electronic Loan Application (ELA) via SBA's secure Web site at *https://disasterloan.sba.gov/ela*.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

MEDIA ADVISORY

FOR IMMEDIATE RELEASE
January 11, 2016

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)
JICNews@Michigan.gov

State Teams to Distribute Water Resources Across Flint

State working to get needed supplies to residents

DATE: Tuesday, Jan. 12, 2016

TIME: 8:15 a.m.

WHERE: Genesee County Community Action Resource Department
2727 Lippincott Boulevard
Flint, MI 48507

WHO: Water resource teams, comprised of state personnel and Michigan State Police (MSP) troopers

WHAT: At 8:15 a.m. MSP Spl/F/Lt. Dave Kaiser will provide a brief overview of the role of the water resource teams.

At 8:30 a.m., media will have an opportunity to get footage and photos of the water resource teams as they go door-to-door to distribute free bottled water, water filters, water filter replacement cartridges and water testing kits to residents throughout the city.

Public information and updates can be found at www.michigan.gov/flintwater. Efforts are being coordinated by the State of Michigan in partnership with the City of Flint, Genesee County and local community organizations.

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ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

MEDIA CONTACT: Spl/F/Lt. Dave Kaiser, MSP Third District Headquarters, 989-225-0362

Billing Code 8025-01-P

U.S. SMALL BUSINESS ADMINISTRATION

Disaster Declaration # 14620

MICHIGAN Disaster # MI-00054 Declaration of Economic Injury

AGENCY: U.S. SMALL BUSINESS ADMINISTRATION

ACTION: Notice

SUMMARY: This is a notice of an Economic Injury Disaster Loan (EIDL) declaration for the State of MICHIGAN, dated 02/05/2016.

INCIDENT: Contaminated Public Water Supply

INCIDENT PERIOD: 10/01/2015 and continuing

EFFECTIVE DATE: 02/05/2016

EIDL LOAN APPLICATION DEADLINE DATE: 11/07/2016

ADDRESSES: Submit completed loan applications to :

U.S. SMALL BUSINESS ADMINISTRATION

PROCESSING AND DISBURSEMENT CENTER

14925 KINGSPORT ROAD

FORT WORTH , TX 76155

FOR FURTHER INFORMATION CONTACT: A Escobar, Office of Disaster Assistance, U.S. Small Business Administration, 409 3rd Street, SW, Suite 6050, Washington, DC 20416

SUPPLEMENTARY INFORMATION: Notice is hereby given that as a result of the Administrator's EIDL declaration, applications for economic injury disaster loans may be filed at the address listed above or other locally announced locations.

The following areas have been determined to be adversely affected by the disaster:

Primary Counties:

GENESEE

Contiguous Counties:

MICHIGAN

	LAPEER	LIVINGSTON	OAKLAND
The Interest Rates are:	SAGINAW	SHIAWASSEE	TUSCOLA

BUSINESSES AND SMALL AGRICULTURAL COOPERATIVES WITHOUT CREDIT AVAILABLE ELSEWHERE	4.000
NON-PROFIT ORGANIZATIONS WITHOUT CREDIT AVAILABLE ELSEWHERE	2.625

The number assigned to this disaster for economic injury is 146200

The States which received an EIDL Declaration # are MICHIGAN

(Catalog of Federal Domestic Assistance Number 59002)

2-5-16

Maria Contreras-Sweet
Administrator

MSHDA Associated Apartment/Housing Units in Flint				
ıe	Address1	City	Total Rental Units	Property Manager Response to Situation
[redacted]				
		Flint	163	Tenants notified, maintenance will help install filters
		Flint	340	Tenants notified, maintenance will help install filters
st		Flint		Tenants notified, maintenance will help install filters
est		Flint		Tenants notified, maintenance will help install filters
ncy Townhouses		Flint	365	Tenants notified, maintenance will help install filters
		Flint	118	Tenants notified, maintenance will help install filters
anor		Flint	136	Tenants notified, maintenance will help install filters
ouse		Flint	9	Made several attempts to contact agent, will continue to do so
ves		Flint	2	Made several attempts to contact agent, will continue to do so
or Apartments		Flint	80	Contact being made Friday AM
		Flint	84	Contact being made Friday AM
lare		Flint	104	Contact being made Friday AM
		Flint	50	Contact being made Friday AM
Hills	rland St.	Flint	24	Contact being made Friday AM
el		Flint	93	Contact being made Friday AM
[redacted]				schedul
		Total	1653	**Estimated number of filters needed: 3,306**

[redacted]

on

[redacted]

PIERCE ELEMENTARY SCHOOL

Outlet Sampling and Plumbing Assessment Recommendations

1101 West Vernon Drive, Flint, Michigan 48503

DEQ

BACKGROUND INFORMATION

On Friday, November 6, 2015, the Department of Licensing and Regulatory Affairs (DLARA) and the Department of Environmental Quality (DEQ) conducted an assessment of Pierce Elementary School's plumbing system to gain a comprehensive understanding of how water moves through the building and what types of plumbing materials are used. The southernmost out-building, in addition to the main school building, were included in the assessment. The assessment identified the following potential sources of lead leaching into drinking water:

- Lead solder joints on copper piping
- Brass valves and brass fittings
- Brass components in fixtures
- Galvanized piping

The assessment identified 34 faucets or fountains that provide water for drinking, cooking, and/or food preparation: 32 faucets/fountains in the main school building and two faucets/fountains in the southernmost out-building. The other two out-buildings had no working water fixtures. A total of five additional faucets or fountains were identified as inoperable and were not assessed or labeled for sampling, as follows:

- Main building, Room 112, classroom faucet (no cold water connection)
- Main building, Gym, drinking water fountain
- Main building, Gym, drinking water fountain
- Main building, Hallway to out-buildings, near Room 306, drinking water fountain
- Middle out-building, drinking water fountain

The DEQ and DLARA Team (Team) developed a sequence for sampling the faucets/fountains in each building based on how the water is expected to travel through each building.

On Saturday, November 7, 2015, the DEQ and the DLARA completed sampling of the 32 faucets/fountains in the main school building, and the two faucets/fountains in the southernmost out-building, each in the order determined by the plumbing assessment from the previous day, following a stagnation period of over 12 hours. At each of the 34 faucets/fountains identified, the Team collected four samples. Two initial, 125-milliliter samples (P1 and P2), were collected immediately after turning on the tap. The water was then flushed for 30 seconds and a third, 125-milliliter sample (F01) was collected. Finally, the water was flushed for another two minutes, and the fourth 125-milliliter sample (F02) was collected. These samples were used to determine the impact of any lead sources in and around each specific faucet/fountain and its connecting plumbing.

The Team then completed consecutive sampling at three of the 32 faucets/fountains in the main school building, and one of the two faucets/fountains in the southernmost out-building. This consecutive sampling was used to determine the impact of any lead sources located deep in the supply plumbing at each of these buildings. The four sites comprised of one site at the far end of the northern supply line, two sites along the south supply line near the mid-point and at the far end, and one site at the out-building. At each of these four sites, the Team collected 10, 1-liter samples. The 10 samples were collected immediately after turning on the tap, and consecutively, without any flushing time in between.

WATER SERVICE INFORMATION

A four-inch diameter cast iron or ductile iron water service line enters the boiler room. The boiler room is located near the middle of the west side of the main building. The water line enters on the south side of the room. The cold water piping transitions into copper piping inside the boiler room. In one area beneath pipe insulation, staff observed what appeared to be a lead bushing. The cold water supply line exits the boiler room. Exiting the boiler room, one cold water supply line appears to serve the north corridor, and one cold water supply line appears to serve the south corridor.

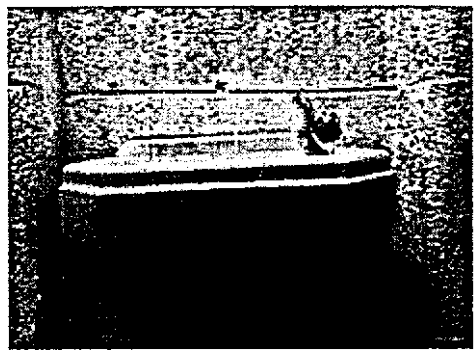
The middle and southernmost out-building appears to be served from the main building off of the supply line serving the south corridor of the school. Skirting around the bottom of the out-building unit prevented an assessment of the service line to this building. The northernmost out-building is not occupied and was not assessed.

Outlets with Lead Levels Greater than 15 Parts per Billion

The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion. Based on the sampling conducted at 34 faucets/fountains on November 7, 2015, the following 25 drinking water outlets had lead water level results greater than 15 parts per billion. Each of these 25 outlets is listed below with its sample results, including a description of the potential source(s) of lead, and recommended actions to be taken by the school.

Outlet: **Bubbler Drinking Fountain (01DW001)**

Location: Hallway next to Boiler Room, behind Stage
Results: P1=20 parts per billion, P2=2 parts per billion
F01=2 parts per billion, F02=non-detect

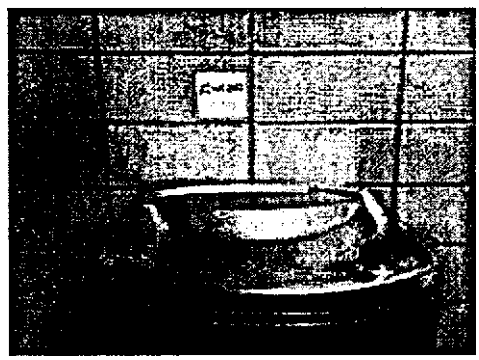


These results suggest the highest contribution of lead may be from the bubbler itself. This bubbler fixture is made of chrome-plated brass. Connecting plumbing should be checked for brass components, including brass valves.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: **Water Cooler Fountain (01WC002)**

Location: Hallway next to Mechanical Room, north corridor
Results: P1=8 parts per billion, P2=13 parts per billion
F01=35 parts per billion, F02=19 parts per billion



These results suggest the lead may be from the water cooler unit and the connecting plumbing. The water cooler is an Elkay model. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Replacement of this water cooler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed for use. If replacement is not currently feasible, SHUT OFF THIS WATER COOLER FOUNTAIN AND **DO NOT USE THIS WATER COOLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF003)

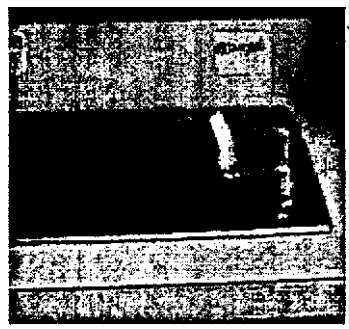
Location: Classroom 109, northeast wall
Results: P1=26 parts per billion, P2=17 parts per billion
F01=9 part per billion, F02=2 parts per billion

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This model faucet typically has a brass tube in its deck body, and may contain some additional brass components. Connecting plumbing in the cabinet under the sink should be checked for brass components, including brass valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW004)



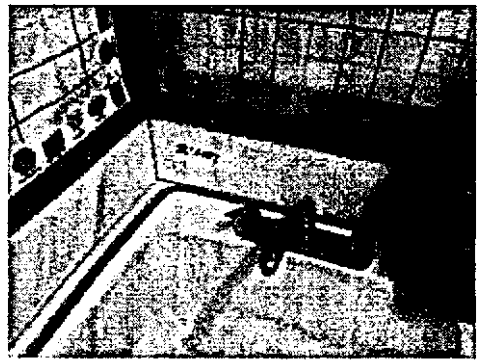
Location: Classroom 109, northwest wall
Results: P1=42 parts per billion, P2=17 parts per billion
F01=3 parts per billion, F02=1 part per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF007)

Location: Classroom 108, northwest wall
Results: P1=97 parts per billion, P2=132 parts per billion
F01=9 parts per billion, F02=2 parts per billion



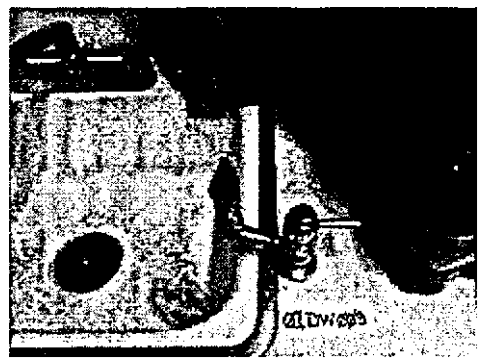
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW008)

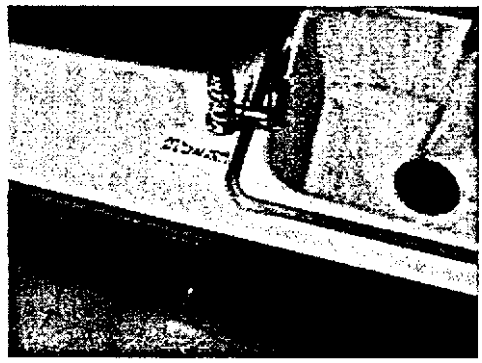
Location: Classroom 108, northwest wall
Results: P1=468 parts per billion, P2=75 parts per billion
F01=6 parts per billion, F02=4 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW009)

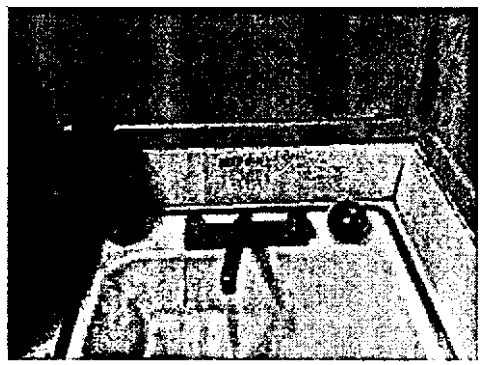


Location: Classroom 111, northeast wall
Results: P1=26 parts per billion, P2=38 parts per billion
F01=7 parts per billion, F02=3 parts per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF010)



Location: Classroom 111, northeast wall
Results: P1=43 parts per billion, P2=22 parts per billion
F01=3 parts per billion, F02=3 parts per billion

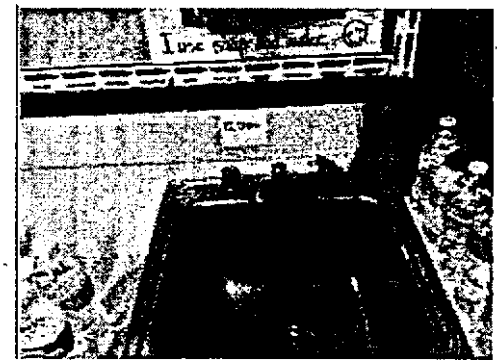
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF011)

Location: Classroom 107, southwest wall
Results: P1=25 parts per billion, P2=11 parts per billion
F01=3 parts per billion, F02=2 parts per billion



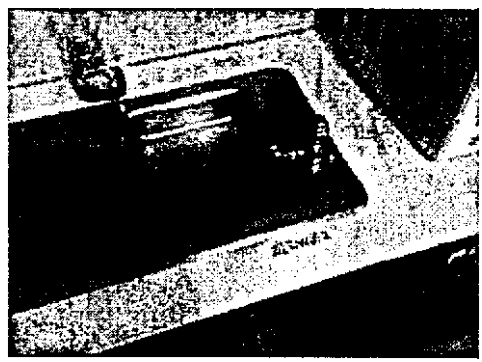
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this sink faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

At the time of assessment, the faucet aerator/screen was found removed. If the faucet is not replaced and the aerator/screen is going to be reinstalled, it should be inspected for particulate accumulations, and scrubbed clean. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW012)

Location: Classroom 112, southwest wall
Results: P1=78 parts per billion, P2=11 parts per billion
F01=4 parts per billion, F02=3 parts per billion

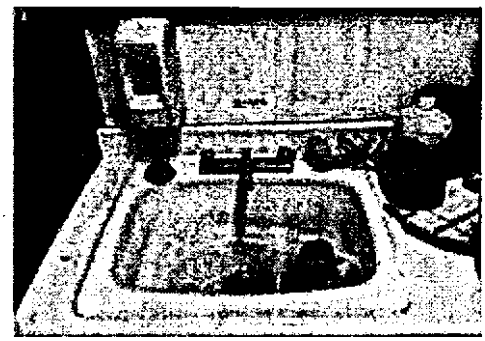


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF018)

Location: Classroom 301, northwest wall
Results: P1=13 parts per billion, P2=16 parts per billion
F01=4 parts per billion, F02=1 part per billion



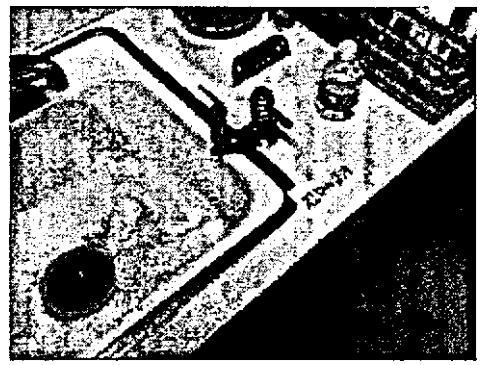
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW019)

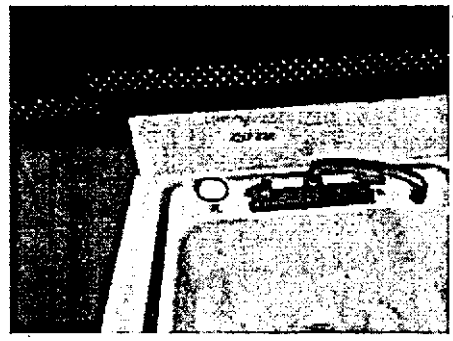
Location: Classroom 302, southwest wall
Results: P1=220 parts per billion, P2=23 parts per billion
F01=3 parts per billion, F02=2 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF020)



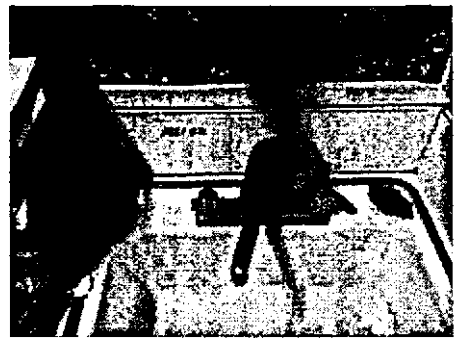
Location: Classroom 302, southwest wall
Results: P1=53 parts per billion, P2=30 parts per billion
F01=1 part per billion, F02=non-detect

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. The base of this faucet is chrome-plated brass, has brass components within the base, and a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF021)



Location: Classroom 306, southwest wall
Results: P1=15 parts per billion, P2=50 parts per billion
F01=8 parts per billion, F02=3 parts per billion

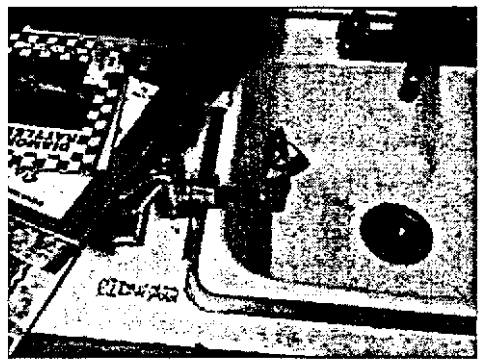
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW022)

Location: Classroom 306, southwest wall
Results: P1=17 parts per billion, P2=6 parts per billion
F01=4 parts per billion, F02=13 parts per billion

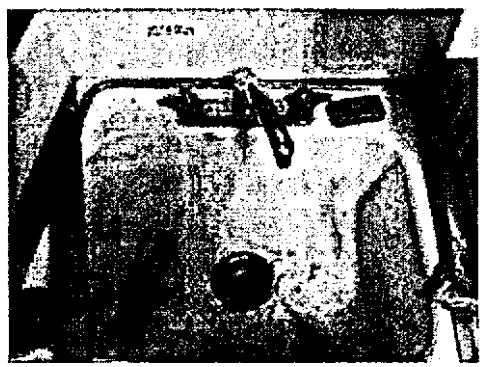


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location, along with an overall flushing program. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF023)

Location: Classroom 312, southeast wall
Results: P1=22 parts per billion, P2=14 parts per billion
F01=9 parts per billion, F02=6 parts per billion



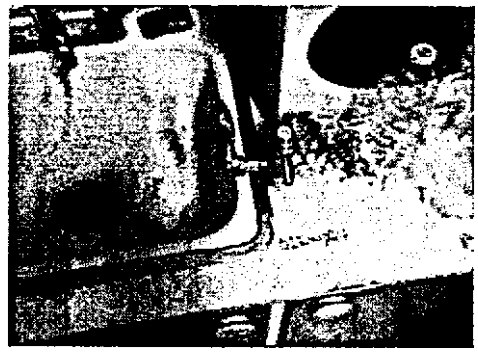
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Chicago Specialty. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW024)

Location: Classroom 312, southeast wall
Results: P1=36 parts per billion, P2=8 parts per billion
F01=6 parts per billion, F02=4 parts per billion

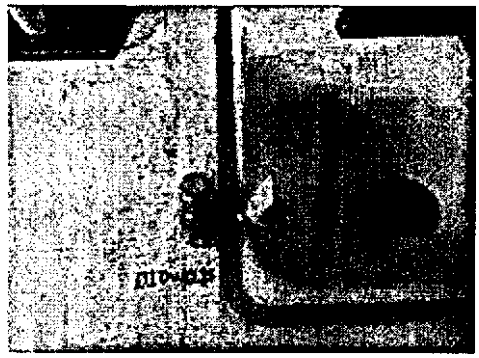


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW025)

Location: Classroom 307, southwest wall
Results: P1=191 parts per billion, P2=69 parts per billion
F01=28 parts per billion, F02=6 parts per billion



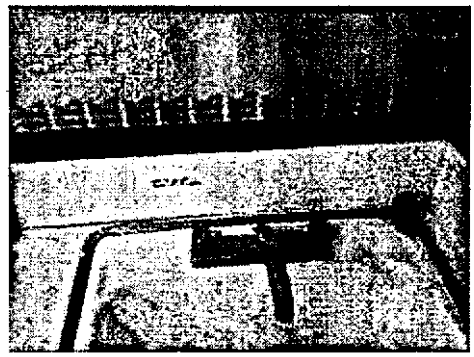
These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlet: Sink Faucet (01CF026)

Location: Classroom 307, southwest wall
Results: P1=61 parts per billion, P2=36 parts per billion
F01=7 parts per billion, F02=4 parts per billion



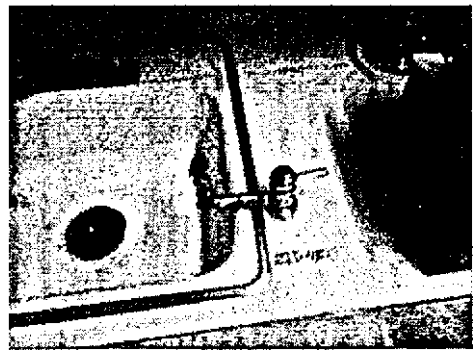
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body and, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW027)

Location: Classroom 311, southeast wall
Results: P1=23 parts per billion, P2=19 parts per billion
F01=61 parts per billion, F02=20 parts per billion

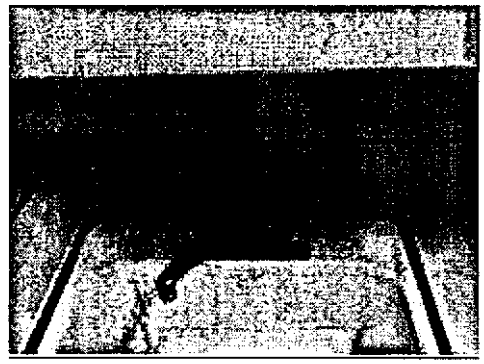


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the third (F01) and fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this bubbler is replaced. If replacement is not currently feasible, SHUT OFF THIS BUBBLER AND **DO NOT USE THIS BUBBLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF028)

Location: Classroom 311, southeast wall
Results: P1=17 parts per billion, P2=19 parts per billion
F01=38 parts per billion, F02=15 parts per billion



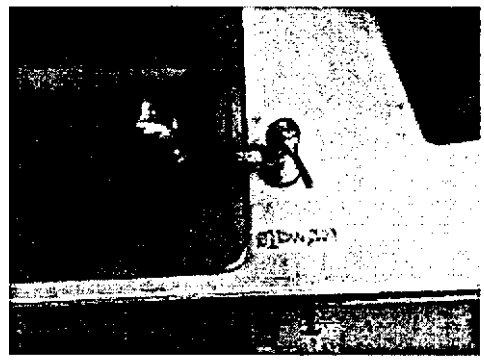
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this faucet is replaced. If a replacement is not currently feasible, **DO NOT USE THIS FAUCET FOR DRINKING OR COOKING.**

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW029)

Location: Classroom 308, northwest wall
Results: P1=78 parts per billion, P2=23 parts per billion
F01=5 parts per billion, F02=2 parts per billion

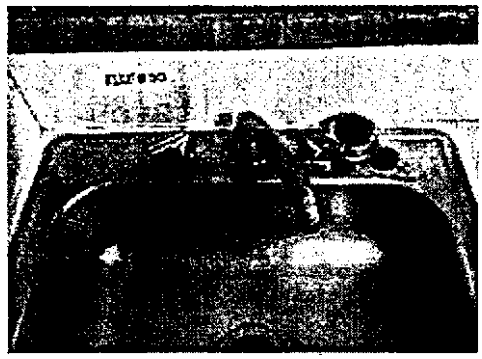


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. The bubbler also has been modified with added copper couplings below the spout. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes.

Outlet: Sink Faucet (01CF030)

Location: Classroom 308, northwest wall
Results: P1=60 parts per billion, P2=9 parts per billion
F01=11 parts per billion, F02=3 parts per billion



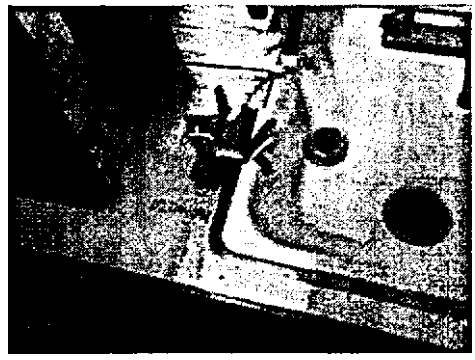
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in it deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW031)

Location: Classroom 310, northeast wall
Results: P1=29 parts per billion, P2=35 parts per billion
F01=73 parts per billion, F02=3 parts per billion

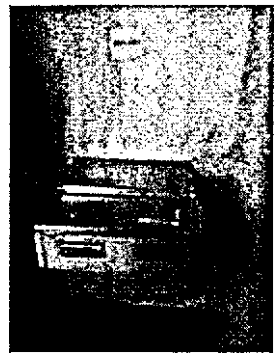


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Water Cooler (02DW034)

Location: South out-building, Temporary Classroom, northeast wall
Results: P1= non-detect, P2=54 parts per billion
F01=36 parts per billion, F02=2 parts per billion



These results suggest the lead may be from the water cooler unit. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of the entire unit is recommended and will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlets with Lead Levels 15 Parts per Billion or Less

While the remaining nine outlets showed sample results to be at levels requiring no further action, several recommendations have been identified.

The fourth sample (F02) at all nine outlets following approximately three minutes of use and flushing at a reduced flow resulted in reduced lead concentrations. This indicates that flushing these nine taps used for drinking, cooking, and/or food preparation for four minutes following periods of stagnation will further reduce lead exposure.

Five of these nine outlets are comprised of similar materials as the outlets listed above and could potentially experience higher lead levels under extended periods of stagnation. These faucets/fountains include:

- Bubbler Fountains in main corridor next to Men's Restroom, east of Library (01DW017), and Classroom 100 (01DW015)
- Sink Side Bubbler Unit in Classroom 110 (01DW006)
- Chrome-Plated Brass Base Faucets in Classroom 100 (01CF013), and Classroom 310 (01CF032)

Replacement of these fixtures with lead-free materials is also recommended.

The classroom faucet and four drinking water fountains identified as out of service in the Background Information, should be sampled prior to being placed back into service, or replaced with lead-free materials.

The remaining four outlets showed sample results of 15 parts per billion or less, requiring no further action or additional recommendations. These faucets/fountains include:

- Sink Faucets in Classroom 110 (01CF005), Classroom 100 (01CF014), and south out-building, Temporary Classroom (02KC033)
- Kitchen Faucet in the Teacher's Lounge (01KC016)

Consecutive Sampling Results and Building Plumbing Recommendations

The consecutive samples taken on November 7, 2015, at three sites in the main school building, and one in the southernmost out-building, provide additional confirmation that overall, the highest contribution of lead appears to be from the individual faucet/fountains and not from the larger diameter supply plumbing within the main school building or the out-building units. However, results from Classroom 310 also suggest that the southern supply line extending beyond the restrooms may be impacted by minimal water use and stagnation – specifically, the cold water line serving Classrooms 306-312.

A operational flushing procedure may further reduce lead contributions from this supply line caused by stagnant conditions related to its use. Routine flushing of the larger diameter supply plumbing at the end points of the distribution system, (for example at Classroom 100, Classroom 310 and Classroom 311) should be performed on a regular basis. Even if the identified outlets are replaced, the south end of the corridor serving Classrooms 306-312 may still benefit from a flushing procedure to further reduce lead contributions and other effects of stagnant water in this supply line.

Results of the consecutive sample monitoring are listed in the table below.

Consecutive Sample No.	1	2	3	4	5	6	7	8	9	10
LOCATION	LEAD RESULT (PARTS PER BILLION; ND = NOT-DETECTED)									
Classroom 100 Sink Faucet (01CF013)	2	2	2	2	2	2	2	2	3	3
Classroom 301 Sink Faucet (01CF018)	4	2	2	2	1	1	1	1	1	ND
Classroom 310 Sink Faucet (01CF032)	4	5	6	4	3	3	3	3	3	2
Out-building Southernmost Kitchen Faucet (01KC033)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

DANIELS CHRISTMAN

Project:	State Emergency Operations Center
Job No.:	214849
Client:	State of Michigan
A/E:	Partners in Architecture
Meeting Date:	02/02/2016

Pre-instruction Conference Meeting

1. **Purpose / Goals**
    a. Training.
        i. Individual Component Training as defined *(General Contractor facilitated)*
            I. Review published training schedule
            II. Operation, adjustment, and maintenance of equipment and components.
                a. Lead by equipment technician
            III. Video-taped for turnover future reference
        ii. Emergency Manuals *(Design Team facilitated; General Contractor support)*
            I. Power Failure
            II. Water Outage
            III. System, subsystem or equipment failure
                a. (need to be defined by Design Team)

2. **Reference Specifications and Materials**
    a. Division 1 of project specifications
        i. Demonstration and Training.
        ii. Operation and Maintenance Data.
        iii. Project Record Documents.
        iv. Closeout Procedures.
    b. Individual product/equipment specification sections
    c. Project plans

3. **General Discussion / Questions**

		2			08:00 - 9:00											
trols	23 1123	2			10:00 - 12:00											
	26 1117	1.5 (x2 days)			2:30-4:00											
	26 3214	1.5			1:00-2:30											
	26 3600	1.5			2:30-4:00											
	26 0513	0.5			9:30-10:00											
	26 3355	2					Move									
	23 0915	2				8:00-10:00										
	21 1300	1.5								9:30-11:00						
	21 3000	Inc above								9:30-11:00						
em	21 2200	1								11:00-12:00						
	23 3813	1.5									2:00-3:30					
	23 3300	0.5				11:30-12:00										
	28 3101	1.5								8:00-9:30						
	10 2239	1					8:00 - 9:00									
	12 2413	1				1:00-2:00										
	23 8124	2									10:00-12:00					
l) (Spring	23 7413	2	Spring '16													
lling mnt)	23 8125	1									1:00-2:00					
	23 5233.13	1				10:00-11:30										
	23 2500	2					1:00-3:00									
	23 0923	4 hours video (36 hours Q&A)										2-4 hrs	2-4 hrs	2-4 hrs	2-4 hrs	2-4 hr
	28 7750	2 hrs / room x 5 rooms										Situation A115	Huddle A123 AND Gov Huddle A122	ECC B106 AND Op Desk B107	Comm B111 AND Network Comm B103	Em Op Center A
	26 5100	4									8:00-10:00	1:00-3:00				
	26 5600	1									6:30a-7:30a					
	23 6423	2	Spring '16													
		4 hrs														
		4 hrs														
ailure		4 hrs														

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.008	Copper	0.51	01WC002	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.60	01WC002	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.77	01WC002	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	[redacted]	Copper	0.35	01WC002	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.68	01DW001	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.25	01DW001	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW001	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.08	01DW001	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.36	01CF003 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.27	01CF003 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.34	01CF003 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF003 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.43	01DW004 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.26	01DW004 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.15	01DW004 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.15	01DW004 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.28	01DW006 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.18	01DW006 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW006 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.16	01DW006 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.31	01CF005 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.30	01CF005 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.16	01CF005 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.16	01CF005 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.60	01CF007 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.55	01CF007 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.21	01CF007 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF007 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.34	01DW009 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.51	01DW009 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.22	01DW009 RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01DW009 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.25	01CF011 - RM 107	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01CF011 - RM 107	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF011 - RM 107	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF011 - RM 107	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	1.15	01CF010 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.60	01CF010 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF010 - RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01CF010 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.50	01DW012 - RM 112	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01DW012 - RM 112	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01DW012 - RM 112	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01DW012 - RM 112	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.20	01DW008 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.16	01DW008 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.16	01DW008 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.15	01DW008 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead		Copper	0.19	01DW027 - RM 311	P1	First Primary draw of 125 milliliters
Lead		Copper	0.25	01DW027 - RM 311	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.39	01DW027 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead		Copper	0.18	01DW027 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.60	01CF026 - RM 307	P1	First Primary draw of 125 milliliters
Lead		Copper	0.40	01CF026 - RM 307	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.17	01CF026 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.15	01CF026 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper		01DW025 - RM 307	P1	First Primary draw of 125 milliliters
Lead		Copper	0.50	01DW025 - RM 307	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.20	01DW025 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.17	01DW025 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.39	01CF028 - RM 311	P1	First Primary draw of 125 milliliters
Lead		Copper	0.21	01CF028 - RM 311	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.24	01CF028 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.015	Copper	0.17	01CF028 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.011	Copper	0.30	01CF032 - RM 310	P1	First Primary draw of 125 milliliters
Lead	0.005	Copper	0.13	01CF032 - RM 310	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.12	01CF032 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01CF032 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.36	01DW031 - RM 310	P1	First Primary draw of 125 milliliters
Lead		Copper	0.24	01DW031 - RM 310	P2	Second Primary draw of 125 milliliters
Lead		Copper	0.43	01DW031 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.12	01DW031 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	1.08	01CF030 - RM 308	P1	First Primary draw of 125 milliliters
Lead	0.009	Copper	0.18	01CF030 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.011	Copper	0.14	01CF030 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.13	01CF030 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.48	01DW029 - RM 308	P1	First Primary draw of 125 milliliters
Lead		Copper	0.19	01DW029 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.005	Copper	0.14	01DW029 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.13	01DW029 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.002	Copper	0.22	02KC033 - TEMPORARY CLASSROOM	P1	First Primary draw of 125 milliliters
Lead	0.000	Copper	0.51	02KC033 - TEMPORARY CLASSROOM	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.27	02KC033 - TEMPORARY CLASSROOM	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	02KC033 - TEMPORARY CLASSROOM	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.000	Copper	0.73	02DW034 - TEMPORARY	P1	First Primary draw of 125 milliliters
Lead		Copper	0.82	02DW034 - TEMPORARY	P2	Second Primary draw of 125 milliliters
Lead		Copper		02DW034 - TEMPORARY	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.17	02DW034 - TEMPORARY	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.32	01DW024 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.16	01DW024 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW024 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.13	01DW024 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead		Copper	0.53	01CF020 - RM 302	P1	First Primary draw of 125 milliliters
Lead		Copper	0.34	01CF020 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.12	01CF020 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.11	01CF020 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	[redacted]	Copper	0.27	01CF023 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.014	Copper	0.19	01CF023 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.17	01CF023 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.15	01CF023 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.51	01DW019 - RM 302	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.34	01DW019 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.13	01DW019 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01DW019 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.40	01DW022 - RM 306	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.17	01DW022 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.15	01DW022 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.013	Copper	0.15	01DW022 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.015	Copper	0.36	01CF021 - RM 306	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.25	01CF021 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.17	01CF021 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF021 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.013	Copper	0.30	01CF018 - RM 301	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.31	01CF018 - RM 301	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01CF018 - RM 301	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.14	01CF018 - RM 301	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.004	Copper	0.30	01DW017 - MAIN CORRIDOR	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.15	01DW017 - MAIN CORRIDOR	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.12	01DW017 - MAIN CORRIDOR	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.11	01DW017 - MAIN CORRIDOR	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.50	01KC016 - TEACHERS LOUNGE	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.63	01KC016 - TEACHERS LOUNGE	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.20	01KC016 - TEACHERS LOUNGE	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.12	01KC016 - TEACHERS LOUNGE	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.010	Copper	0.20	01CF014 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.21	01CF014 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.18	01CF014 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF014 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.19	01DW015 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.14	01DW015 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.13	01DW015 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01DW015 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.012	Copper	0.26	01CF013 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.19	01CF013 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.13	01CF013 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.16	01CF013 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample

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ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.000	Copper	0.10	02KC033- TEMPORARY CLASSROOM	CA1	First Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA2	Second Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA3	Third Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA4	Forth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA5	Fifth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA6	Sixth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA7	Seventh Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA8	Eigth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA9	Ninth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA10	Tenth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB1	First Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB2	Second Sequential Sample
Lead	0.002	Copper	0.15	01CF013- RM 100	CB3	Third Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB4	Forth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB5	Fifth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB6	Sixth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB7	Seventh Sequential Sample
Lead	0.002	Copper	0.19	01CF013- RM 100	CB8	Eigth Sequential Sample
Lead	0.003	Copper	0.19	01CF013- RM 100	CB9	Ninth Sequential Sample
Lead	0.003	Copper	0.21	01CF013- RM 100	CB10	Tenth Sequential Sample
Lead	0.004	Copper	0.18	01CF018- RM 301	CC1	First Sequential Sample
Lead	0.002	Copper	0.13	01CF018- RM 301	CC2	Second Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC3	Third Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC4	Forth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC5	Fifth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC6	Sixth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC7	Seventh Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC8	Eigth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC9	Ninth Sequential Sample
Lead	0.000	Copper	0.12	01CF018- RM 301	CC10	Tenth Sequential Sample
Lead	0.004	Copper	0.16	01CF032- RM 310	CD1	First Sequential Sample
Lead	0.005	Copper	0.14	01CF032- RM 310	CD2	Second Sequential Sample
Lead	0.006	Copper	0.14	01CF032- RM 310	CD3	Third Sequential Sample
Lead	0.004	Copper	0.14	01CF032- RM 310	CD4	Forth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD5	Fifth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD6	Sixth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD7	Seventh Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD8	Eigth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD9	Ninth Sequential Sample
Lead	0.002	Copper	0.13	01CF032- RM 310	CD10	Tenth Sequential Sample

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DRINKING WATER WARNING

The City of Flint water system lost pressure and contamination may have occurred
BOIL YOUR FILTERED WATER BEFORE USING

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

What should I do?

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

Due to the pressure loss, there may be trapped air and loose sediment in your water lines. The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

What happened? What is being done?

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

Michael Glasgow	UTILITIES ADMINISTRATOR	2/9/16
Signature	Title	Date Distributed

Reminder to water supplier: This notice / certification must be sent to the DEQ.

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Michael Glasgow	UTILITIES ADMINISTRATOR	2/9/16
Signature	Title	Date Distributed

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ɔmmendations to EOC

tted 01/11/16
ɑna-Attisha

are evidence-based interventions for inclusion in the emergency response to the Flint lead exposure. These recommendations, which s
ɑains of education, nutrition, medical/health, are proven interventions to optimize children's health, especially for children with toxic
ɪres. Secondary Prevention interventions are targeted for all exposed children to prevent manifestation of the consequences of lead. N
dren who lived in Flint water city limits from April 2014 until end date unknown (since water not safe yet) are considered exposed an
stimated 8,000-9,000 children under the age of 6 years, as per census data. Tertiary prevention interventions are targeted for children
/ experiences the consequences of lead exposure. Several interventions are considered HIGH PRIORITY as noted.

)N

refer to "Educational Interventions for Children Affected by Lead" for additional information and references: www.cdc.gov/nceh/lead/publications/Educational_Interventions_Children_Affected_by_Lead.pdf.

?RIORITY	INTERVENTION	RATIONALE	COST	NOTES
ɪIGH ?RIORITY	Universal Early Education; Flint Pre-Promise	To mitigate toxic stress, buffer potential cognitive impact of lead exposure, promote school readiness, proven return on investment	Estimated cost of head start per child per year approx. $6000/child/yr	• Limited preschool capacity in Flint (only about 1200 children enrolled) with wait lists • Early Head Start – Ages 0-3, federally funded • Head Start – Ages 3-5, federally funded • Great Start Readiness Program – Age 4, state funded • Relax income eligibility for above programs so ALL Flint children are eligible • Campaign to promote enrollment
	Early literacy promotion	To buffer potential cognitive impact of lead and to address word/literacy gap, promote school readiness		• Support expansion of Reach Out and Read is evidence based early literacy program – free books given to ever kid at each medical visit starting at 6mos of age: http://www.reachoutandread.org/ • Consider support of additional early literacy programs such as: LENA is an evidence based 8-week literacy/parenting program to address word gaps (30 million word campaign):

				http://www.lenafoundation.org/
HIGH PRIORITY	School Nursing	To monitor, case manage, treat, promote wellness (socioemotional), school nutrition, etc		• Recommended student to school nurse ratio is 1 nurse to 750 well students. Flint schools has one general nurs (1:6500). Michigan ranks last in nation in nurse:studen ratio. • Estimated need approx 10 registered nurses (RN)
	School libraries in elementary schools	To promote early literacy		• Limited school libraries in Flint elementary schools, ca also be used to promote adult literacy
	Pre-Post school programming	To provide structured, safe supervised programming	Estimated cost of $1K per child	• Before/after school programming, Boys and Girls Club YMCA, Big Brother/Big Sister, CRIM, etc • Support funds to increase capacity
	Educate school personnel regarding lead consequences	To increase the awareness and knowledge of teachers regarding the early detection and management of lead exposure symptoms		• MDE to create curriculum for school staff regarding th varied impact of lead exposure on education and the necessary management services
HIGH PRIORITY	Increase funding for Early Intervention Enroll all children in Early Intervention	To provide early developmental services for children with delays		• Early On in Michigan • Early On has limited capacity, long waitlists, and is underfunded • Consider referral of all children to early on for routine assessments
	Increase special education capacity	To accommodate potential increase in children with needed special ed services		
	Increase social-emotional and behavioral health school counselors	To accommodate potential increased in children with needed school-based behavioral health services		

ON

RIORITY	INTERVENTION	RATIONALE	COST	NOTES
	Expand WIC eligibility requirements and the number of WIC sites	To increase availability of healthy nutrition for impacted children		• Continue USDA WIC waiver for ready-to-feed formu infants • Extend WIC benefits to 7-10yrs of age (currently enc • Co-locate WIC offices with WIC nutrition educators clinics (4-5 pediatric clinics see majority of Flint pati • Campaigns to increase WIC enrollment (1/3 of Flint enrolled) • Relax income eligibility requirements for WIC so tha limited by poverty level
	Promote breastfeeding education and support services	To protect children from lead exposure, promote cognitive development		• Preexisting low breastfeeding rates in Flint contribut lead issue; breastfeeding is largely protective from le • Increase support for GCHD peer-to-peer breastfeedir capacity • Encourage/incentivize breastfeeding friendly hospita • Support lactation consultants (LC) – at least 3-4 mor
	Expand eligibility for SNAP Increase DUFB enrollment Increase number of participating DUFB sites	To increase availability of healthy nutrition options		• Waiver to expand eligibility for SNAP benefits for re live in Flint • Campaign to increase enrollment in DUFB program, automatic enrollment in DUFB for all SNAP recipier • Actively increase number of DUFB sites (only one g included – Landmark)
IIGH RIORITY	Address food insecurity, availability, and access	To increase availability of healthy nutrition options		• Flint is a food desert • Increase capacity of food bank resources to address f insecurity via voucher system; model program to allc physicians to provide vouchers to pediatric families v insecurity is assessed / recognized • Consider subsidies for innovative neighborhood store • Implement mobile food market to reach all city ward recurring basis
	Educate and promote lead-	To limit absorption and		• Capacity / funding to place additional nutritionist / he

	exposure diet	promote excretion of lead in exposed children		educators in pediatric clinics and Genesee CHAP for care referral / integration (recommend 5 Registered D RD) • Booklet created, online for mass distribution, need ac print and dissemination resources; imbed with door-t relief efforts • http://www.hurleymc.com/files/wellness/lead-resources/nutrition-and-lead-recipe-and-resource-

ICAL/HEALTH

PRIORITY	INTERVENTION	RATIONALE	COST	NOTES
HIGH PRIORITY	Promote caregiver capacity Increase capacity of maternal infant support services	To support parents and programs to improve parenting skills and early identification of developmental delays		• Genesee County runs several evidence based state, fe foundation funded home visiting programs. All have increase in capacity to serve more families; also consi relaxing eligibility criteria so more mothers/infants ca participate • Nurse Family Partnership (NFP), Maternal Infant He Program (MIHP), Healthy Start • Expansion/adoption of additional parenting support p Strengthening Families, Incredible Years, etc.
	Provide education for primary care providers regarding toxic stress and aggressive long-term neurodevelopmental screening	To identify developmental delays early for best outcomes		• Multi-method – CME, office-based, web education • Coordination and outreach to assemble/engage provid provided by Hurley Children's Hospital, Genesee Co Medical Society and/or MDHSS
	Support routine (yearly) neuropsych assessment of executive function	To identify delays early for earlier referral and management		• Exceeds general pediatrician developmental screenin • Would require more peds neuropsych/DBP workforce (as below)
HIGH PRIORITY	Increase pediatric healthcare access to a patient centered medical home Encourage initiatives between Medicaid HMOs and Flint/Genesee County medical homes	To continuously drive patients to their primary care provider (not emergency departments) for long-term continuity of care and developmental screening;		• There is a significant disparity in proper medical hom utilization in Flint/Genesee County children covered Medicaid; the exposure increases the urgency for all children to have an established, active medical home • Medicaid children in Flint/Genesee County use the E emergent and non-emergent needs four times more fr than commercially insured children • Flint children and caregivers require support for enha transportation, case management, HEDIS monitoring incentives, mental health services, and nutrition educ access • Request increased capacity for Genesee Children's H Access Program (CHAP) to support medical home ut Medicaid children in Flint; capacity needs include ad social workers, community health workers, RN case

				• Medicaid HMO could be encouraged to reimburse fo social work, nutrition, mental health services
HIGH PRIORITY	Creation of the Flint Children's Health and Development Fund	To support short and long-term health, medical care, and developmental needs of Flint children exposed to lead	$100M	• Create a federal / state supported fund to support loca optimize children's health and development. • Request fund to support timeframe of 20 years from e mitigate and support impact of exposure to the Flint p • To be housed at the Community Foundation of Greate and convened/advised by Greater Flint Health Coaliti community members.
	Increase Early Intervention capacity/providers *(note Early On is also in education domain)*	To support young children with identified developmental delays		• Known as Early On in Michigan. Home-based progra children with suspected developmental delays. • Capacity is limited with long waits.
	Increase workforce capacity of mental health specialists: Developmental and Behavioral Pediatricians (DBP), pediatric psychologists, pediatric psychiatrists	To provide necessary mental/behavioral health services to exposed population	$700K/yr	• Access to pediatric mental health services is very limi county • Consider incentives, loan repayments, subsidies, etc t pediatric behavioral health specialists • Support/subsidize Graduate Medical Education progr train pediatric psychologists and pediatric psychiatrist MSU/Hurley currently sponsors a pediatric psycholog fellowship program and efforts are underway to expa pediatric psychiatry program to Flint. To train one fel year is approx. $100K. At a minimum would need to psycholgy fellows (2 year program) and 1 psychiatry year program) per year, thus 7 total trainees at a time, approx $700K per year.
	Expand state-funded county mental health (Genesee Health System) services	To provide necessary mental/behavioral health services to exposed population		• GHS provides infant mental health, case management based and trauma informed care, yet capacity is limite be expanded with additional resources • Prioritize resources/pilot interventions in Genesee Co • Expand behavioral health telemedicine and collaborat services – Michigan Child Care Collaborative (MC3) a MDHHS funded program for pediatric behavioral h not in Genesee County – prioritize expansion to Gene

	HIGH PRIORITY	Identification and tracking of exposed children/cohort	To determine extent of injury and long-term neurodevelopmental, medical, socioeconomic impact To allow for identification of exposed children and ongoing surveillance		• Currently beginning to identify exposed children in E • ICD10 code for "Contact With and (Suspected) Expo: Lead" – Z77.011 • Capacity needed to promote health information excha integration between primary care physicians, FQHCs, MCIR/MDHHS, and hospitals to increase effectivene population health interventions • Capacity required to support epidemiology, IT, resear (Hurley/MSU Pediatric Public Health Collaborative) : term epidemiologic follow-up • Request support/prioritized grant funding/consultive e from CDC, ADSTR, NIH (NIEHS)

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Public Safety Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 1:Ensure all households within impacted community have required resources.	Date From: 01/15/2016 Time From:08:00:00	Date To: 01/17/2016 Time To: 08:00:00	**Branch: Public Safety** **Division: National Guard** **Group:** **Staging Area:**

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Lt. Gabe Covey	517-927-5362
Branch Director:	LTC Chad Randall	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 (Station #1)	SSG Cunningham	3 per shift		125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 (Station #3)	SSG Griswold	3 per shift		4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 (Station #5)	SSG Thorp	3 per shift		601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 (Station #6)	SSG Schirmer	3 per shift		2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 (Station #8)	SSG Rhoades	3 per shift		1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt	1		
Resource Unit Lead	Sam Yonker-Burke	1		

6. Work Assignments:

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: 0900-2100

Tactics:
1. Identify and report resource shortfalls and limitations.
2. Coordinate redistribution of supplies per Logistic Support Plan.
3. Identify local EOC POC, PAO and provide contact information to EMHSD personnel at the local EOC daily.
4. Report inventory numbers to per Logistic Support Plan.
5. Report information to SEOC resource unit.

7. Special Instructions:

Three individuals per shifts, 2 shifts per day. Additional LT and SGT will be rotating between stations. Additional POC will be in local EOC.

LT Zachary Benke POC over all team 269-876-4340.

Contact numbers for each POD listed above is a government phone and will be staying at each POD even though teams will switch.

Local EOC LNO is LT Roland.

8. Communications (radio and/or phone contact numbers needed for this assignment):

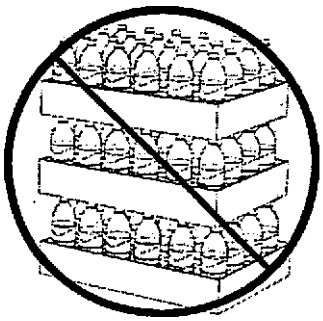
Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)

9. Prepared by: Name: Jackie Hampton | Position/Title: OSC | Date/Time: 01/10/2016 12:27:28

Comments					Add Comment
Position	Name	Phone	Date/Time	Comment	Details

CLEAN WATER + SMART STORAGE

Limit stacked water cases to **2** in a **2 square foot area***



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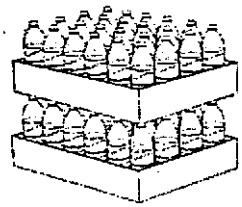

YES

1 BE AWARE!

Stacking
Water
Too High
Can Cause
Floor
Collapse

2 Typical 24 bottle case is 28+ lbs

3 Average water bottle is 16.9 oz

Average reusable water storage container is 5 gallons

4 **42#**

5 5 gallons of water is 42 + lbs

PRACTICE SMART WATER STORAGE

- The **best place** to store water is in a **basement or garage** on a **concrete floor**
- If you **do not have a garage or basement with concrete floor**: Water is **safest stored against an exterior wall** rather than middle of a room

Please! Recycle

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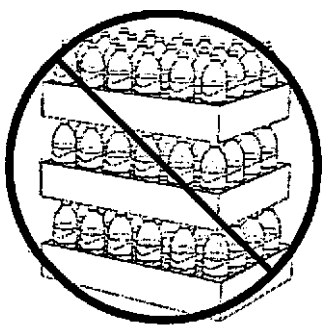

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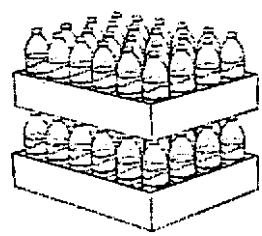

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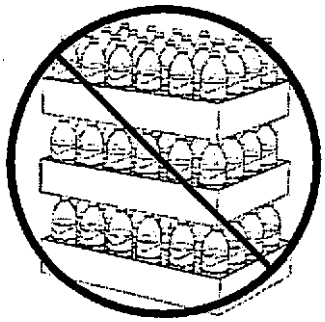

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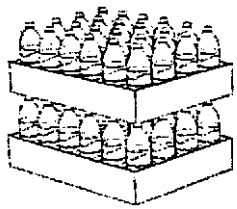

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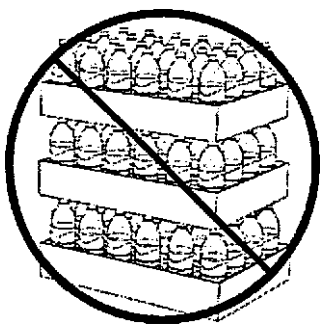

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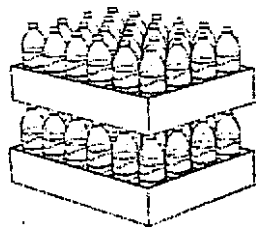

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DRINKING WATER WARNING

The City of Flint water system lost pressure and contamination may have occurred
BOIL YOUR FILTERED WATER BEFORE USING

Due to a drop in pressure in the City of Flint water supply, bacterial contamination may have occurred in the water system. Bacteria are generally not harmful and are common throughout our environment. Corrective measures are currently being undertaken to correct the situation.

What should I do?

AS A PRECAUTIONARY MEASURE, DO NOT DRINK THE WATER WITHOUT BOILING IT FIRST. Bring all FILTERED water to a boil, let it boil for one minute, and let it cool before using, or use bottled water. If you are currently NOT using a filter to remove lead from drinking water, FLUSH your water for AT LEAST 7 minutes before collecting any to boil. Boiled FILTERED, boiled FLUSHED, or bottled water should be used for drinking, making ice, brushing teeth, washing dishes, and preparing food. Boiling kills bacteria and other organisms in the water. Continue using boiled or bottled water until further notice.

Due to the pressure loss, there may be trapped air and loose sediment in your water lines. The air and sediment may be removed by flushing you water system. DO NOT FLUSH YOUR SYSTEM THROUGH THE FILTER. The resulting air and sediment may affect the performance of your filter and the filter cartridge should be replaced.

What happened? What is being done?

These precautionary actions are being taken due to the loss of water pressure in the water distribution system caused by a water transmission main break on February 9, 2016. Whenever a water system loses pressure for any significant length of time, precautionary measures are recommended.

The City of Flint Water Department is working to get pressure restored, and water staff will be taking other remedial actions such as flushing and collecting bacteriological samples from around the system. The samples will be collected to determine that the water quality meets the state drinking water standards. We will inform you when tests show no bacteria and you no longer need to boil your water. We anticipate resolving the problem later today. This precautionary boil water notice shall remain in effect until results from the sampling verify the water is safe to drink. **Customers will be advised when the boil water advisory has been lifted.**

For more information, please contact The City of Flint Water Department at (810) 766-7202. General guidelines on ways to lessen the risk of infection by microbes are available from the EPA Safe Drinking Water Hotline at 1(800) 426-4791.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

CERTIFICATION: WSSN: 2310

I certify that this water supply has fully complied with the public notification requirements in the Michigan Safe Drinking Water Act, 1976 PA 399, as amended, and the administrative rules.

Michael Flaygow	UTILITIES ADMINISTRATOR	2/9/16
Signature	Title	Date Distributed

Reminder to water supplier: This notice / certification must be sent to the DEQ.

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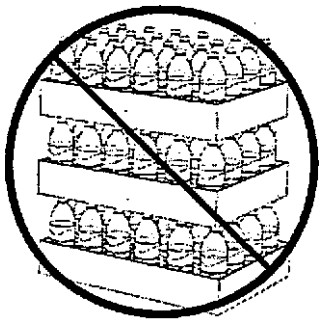

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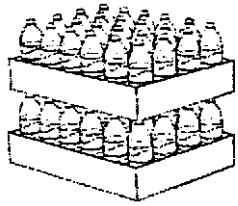

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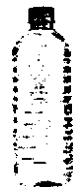

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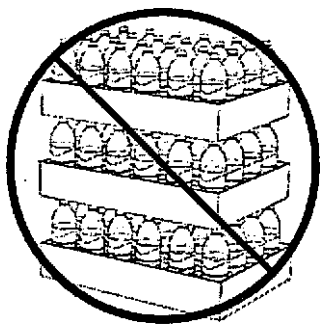

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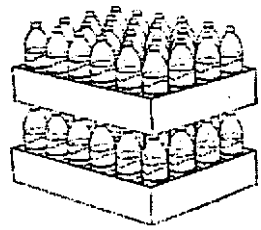

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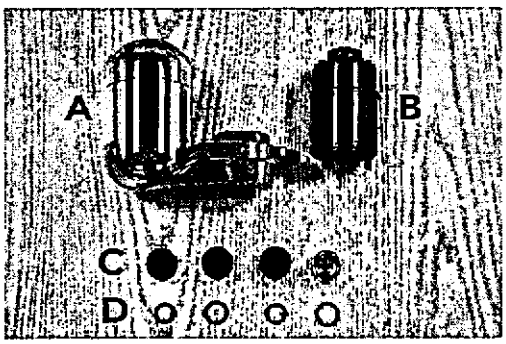
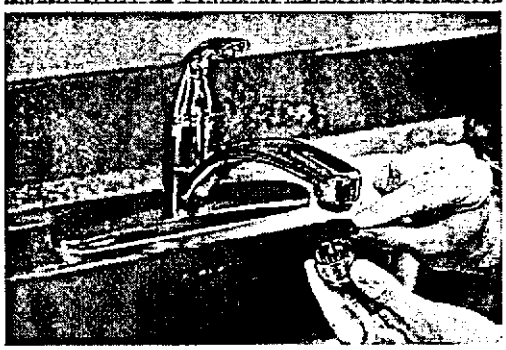
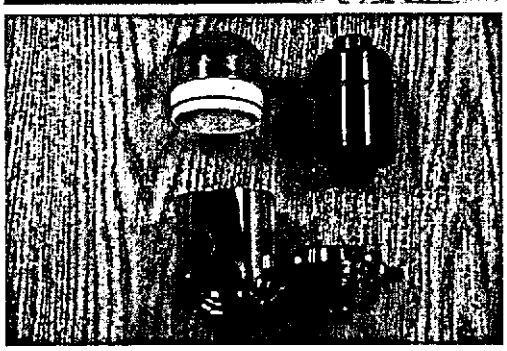
FLINT WATER RESPONSE TEAM

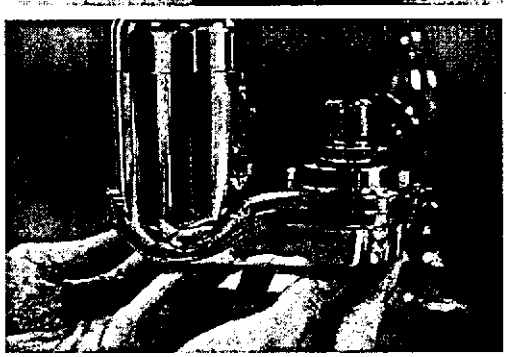
www.michigan.gov/flintwater

Installing a PUR Filter









WHAT'S IN YOUR BOX

A. Filter Unit
B. Filter Cartridge
C. Adapters (you'll only need one of these)
D. Rubber Gaskets (they match up with the adapters)

ADAPTER INSTALLATION

Every sink faucet has a round tip at the end that can be removed. Unscrew and remove the aerator on your faucet. Try out the different adapters (C) to find the one that best fits your faucet. Once you find the best fit, put the rubber gasket (D) on the adapter and screw the adapter onto your faucet.

FILTER INSTALLATION

Step 1

Unscrew the top of the filter unit (A).

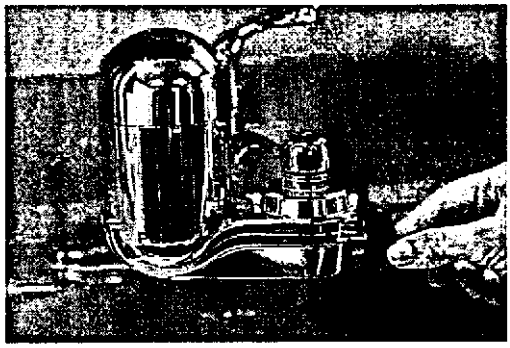
Step 2

Remove your filter cartridge (B) from its plastic wrapping and place the cartridge into the top of the filter unit (A). The 'front' arrow on the filter cartridge should line up with the PUR logo on the front of your filter unit. Screw the top of the filter unit back on.

Step 3

Install the filter unit onto the adapter attached to your faucet by simply pushing it on until you hear a click.

See the next page for information about how to use your new filter.



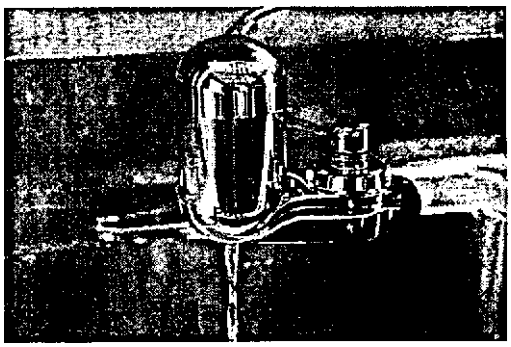
USING YOUR FILTER

There is a black lever on the side of your filter unit. When it is flat, you are NOT using your filter. To use your filter, turn the black lever down and only run COLD water through the filter at all times.

When you use your filter for the first time ONLY, run cold water for five minutes. After that, your filter is ready for use whenever you turn on your faucet.

WHEN SHOULD YOU USE FILTERED OR UNFILTERED WATER?

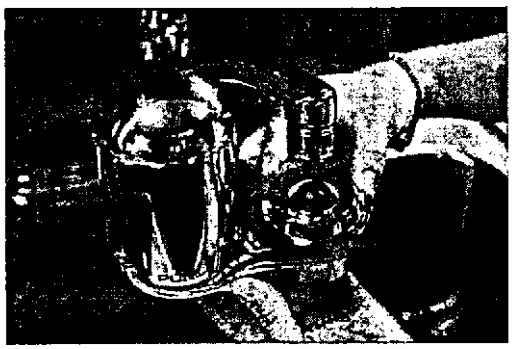
FILTERED WATER - COLD WATER ONLY	UNFILTERED WATER
Drinking (making coffee, juice, baby formula)	Washing your hands
Cooking	Washing dishes, clothes
Washing fruits and vegetables	Mopping floors, cleaning countertops
Brushing kids' teeth	Showers, baths (people and pets)
Pets water bowls	Brushing adults' teeth



CHANGING YOUR FILTER

Each time you use your filter, a light will flash on the front six times.

GREEN – Your filter is working
YELLOW – Your filter is working, but you will need to change it soon.
RED – It is time to change your filter. Revisit step 2 once you have your new filter cartridge.



REMOVING YOUR FILTER

Should you need to remove your filter, there is a quick release option. There are small white buttons on each side of the adapter. Squeeze them in at the same time and the filter unit will come off.

FOR MORE INFORMATION

If you live in the City of Flint and need a free water filter or replacement filter cartridge, they are available at one of the water resource sites. If you are unable to visit a water resource site, call 810-257-3600 or United Way 211.

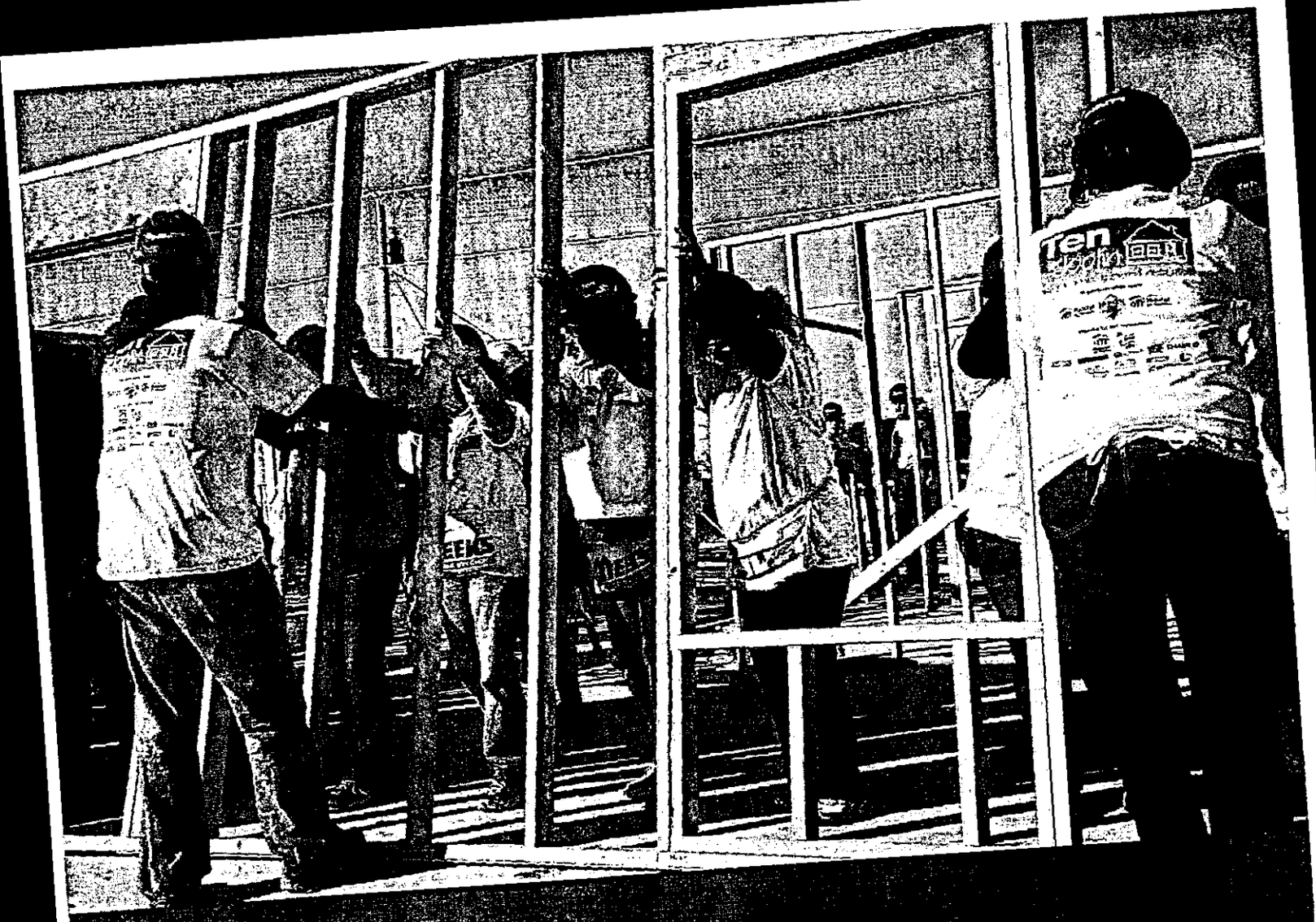
To get a free water test, visit a water resource site, Flint City Hall, or call the Flint Water Plant at 810-787-6537.

If you live outside of the City of Flint and would like to purchase a filter to protect you and your family from lead or other chemicals, make sure you get a filter that is NSF-approved. Look for this symbol on the box:

INDEPENDENTLY NSF CERTIFIED

FLINT WATER RESPONSE TEAM

www.michigan.gov/flintwater



Non-Stafford Act Recovery Guide

Developing and Coordinating Resources

FEMA

Region V

FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards.

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Introduction

Purpose of the Guide

This guide provides a framework or strategy for government and non-government disaster recovery stakeholders at all levels to assess, plan for, and support the recovery of communities following events that do not rise to the level of or receive a Stafford Act declaration (herein referred to as "non-Stafford Act events"). To support this overall objective, this guide focuses on achieving three major goals:

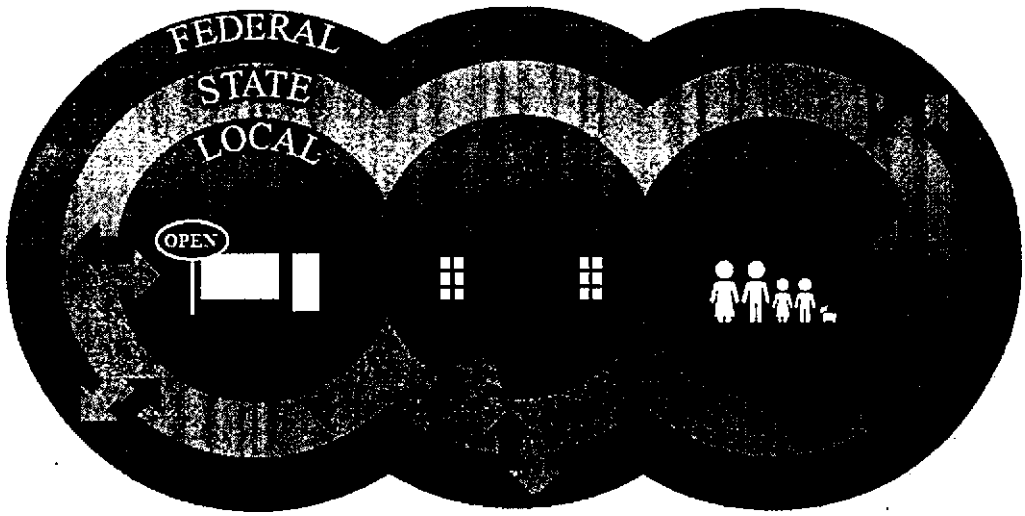
1. Emphasize the importance of local, State, and Tribal governments in assessing and addressing the needs of affected communities following non-Stafford Act disasters
2. Encourage the development of engaged partnerships between emergency management and non-emergency management stakeholders
3. Provide a framework that supports unified recovery-focused coordination between local, Tribal, State, and Federal agencies, non-governmental organizations, and the private sector

These objectives are intended to provide recovery stakeholders the means to identify and coordinate the resources necessary to support sustainable recovery solutions at the State, Tribal, and local level utilizing the principles of the National Disaster Recovery Framework (NDRF).

For the purposes of this document, non-Stafford Act events are defined as events that have recovery requirements exceeding the capability of individuals and the local community, but do not exceed the capabilities of the State.

Background

Subsequent to a Stafford Act declaration, the State and Federal government coordinate available resources to assist individuals and communities recover from the disaster. Although resources made available through specific Stafford Act authorities would not be provided in a non-Stafford Act event, many resources are available to States, Tribes, and local governments that can be used to support the recovery of the whole community.



The impact of concentrated damage can be overwhelming, even to well-resourced or resilient communities. Often times systems are disrupted, need exceeds individual resources, regular service providers are overwhelmed, and networks necessary to address disaster related needs do not exist. With capabilities exceeded, outside resources and expertise may be required to support the local community.

State agencies may have programs or grants that can generally be *re-prioritized* to meet identified recovery needs and goals. Federal presence, if warranted, is typically limited to technical assistance following non-Stafford Act events; however, a limited number of Federal agencies like the Small Business Administration (SBA) and the United States Department of Agriculture (USDA) do maintain programs or authorities that can directly support the needs of impacted communities outside Stafford Act declaration.

Principles and Concepts of the National Disaster Recovery Framework

The resources and needs of impacted States, Tribes, and communities may differ following a non-Stafford Act event; however, the nine core principles and the key concepts set forth in the NDRF can be equally applied to any event and any jurisdiction to holistically support recovery. For more information visit the National Disaster Recovery Framework website at www.fema.gov/national-disaster-recovery-framework .

Core Principles:

- Individual and family empowerment
- Leadership and local primacy
- Pre-disaster recovery planning
- Partnerships and inclusiveness
- Public information
- Unity of effort
- Timeliness and flexibility
- Resilience and sustainability
- Psychological and emotional recovery

Key Concepts:

Structure
The NDRF provides a scalable structure for organizing recovery operations around the needs of the community through the six identified Recovery Support Functions (RSFs);

- Community Planning and Capacity Building
- Economic
- Health and Social Services
- Housing
- Infrastructure
- Natural and Cultural Resources

These sector-specific functions can be developed at any level of government to facilitate problem solving and foster coordination among recovery stakeholders.

Planning
Recovery planning is set forth in the NDRF as a critical activity that should begin prior to an event and extend through all phases of the emergency management cycle. Successful recovery planning requires active engagement with and between all levels government, nongovernmental organizations, the private sector, and the community itself in order to increase post-disaster collaboration and unified decision-making.

Leadership
The NDRF outlines leadership positions at the local, State, and Tribal levels through Local Disaster Recovery Managers, State Disaster Recovery Coordinators, and Tribal Disaster Recovery Coordinators. Individuals in these positions are intended to serve as the primary point of contact for recovery for their jurisdiction, and are responsible for organizing, coordinating, and advancing recovery in all phases of the emergency management cycle.

Following a non-Stafford Act event, the State may also request the support of a Federal Disaster Recovery Coordinator or recovery advisor/liaison to provide technical assistance. When deployed or engaged, these representatives support the State by providing relevant subject matter expertise, and facilitating enhanced coordination between Federal agencies and State recovery leadership.

When combined with the full involvement of all stakeholders and realistic and well-communicated expectations, the concepts and principles outlined in the NDRF can be used as building blocks to develop resiliency and support a successful recovery following a non-Stafford Act event.

General Recovery Needs

Understanding the needs of a community is critical to the development of appropriate structures, plans, and partnerships to support recovery. Specific needs will vary by event and community, and need to be assessed holistically following an event. Categorizing needs prior to an event may be helpful in identifying recovery partners and programs. Examples may include:

Individual needs

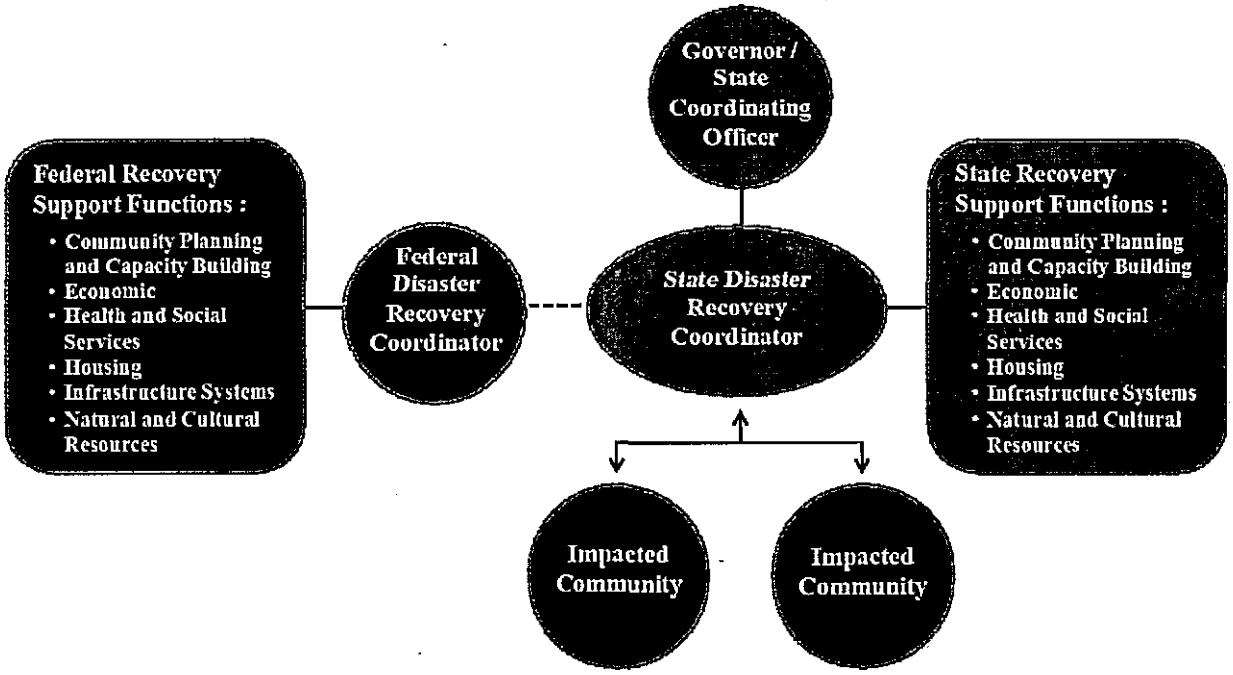
- Temporary housing (rental assistance or other temporary housing)
- Home repair/rebuild assistance (real property and mechanicals)
- Medical, dental, funeral assistance (including the replacement of damaged durable medical equipment)
- Personal property (clothing, household items, furniture, appliances) replacement assistance
- Transportation or vehicle replacement assistance
- Replacement of job related tools and specialized/protective clothing
- Moving and storage assistance
- Legal assistance
- Insurance claims assistance
- Mental health needs
- Employment related assistance
- Food replacement
- Agricultural support for farmers and ranchers
- Assistance to mitigate against the effects of future events

Government needs

- Recovery planning support
- Debris removal cost recoupment
- Legal and contract support
- Economic/Business stabilization support
- Reimbursement for emergency protective measures taken in the response phase
- Assistance to support repairs to roads, bridges, and other infrastructure
- Assistance to support necessary repairs to water and utility networks
- Assistance for damaged public buildings
- Support for public healthcare facilities
- Assistance for damaged equipment
- Insurance claims assistance
- Support to ensure environmental and historic considerations are taken throughout recovery
- Assistance to mitigate against the effects of future events

Non-Stafford Act Recovery Support Structure

The NDRF can provide a structure to support unified coordination between all governmental and non-governmental recovery stakeholders following non-Stafford Act events. While it is expected that the State and affected community will work together to scale this structure according to specific recovery needs, the structure defined in the NDRF may be helpful in defining and aligning the roles of local and State governmental and non-governmental recovery stakeholders.



The recovery structure defined in the NDRF centers around multi-agency coordination facilitated by the Disaster Recovery Coordinators/Manager and the RSF Coordinating Agencies. Multi-agency coordination is a process that allows all levels of government and all disciplines to work together more efficiently and effectively. Multi-agency coordination is a National Incident Management System (NIMS) compliant method of providing coordination to multidisciplinary, policy-level decision makers brought together to support incident level operations. This organizational concept is particularly relevant at the State and Federal levels where organizational leadership is brought together to identify resources to support needs in the impacted jurisdiction.

Local Non-Stafford Act Recovery Support Structure

Successful recovery coordination efforts stem from well-planned, well-coordinated and inclusive local recovery efforts. The local recovery support structure is made up of operational elements brought together to establish and prioritize recovery goals, develop community focused recovery plans, ensure clear and consistent public messaging, and support resource coordination.

Overall leadership for the local recovery coordination group is provided by the Local Disaster Recovery Manager (LDRM), identified by local emergency management or by the office of the senior elected official. This facilitative role centers on coordinating operational elements to meet recovery goals.

Local recovery Coordinating agencies/organizations are designated based on relevant authorities, roles, resources or capabilities. These agencies can support the LDRM and the overall recovery effort by ensuring coordination and providing resources and subject matter expertise in their given functional area.

Potential local leadership and Coordinating agencies may include:

Leadership

City/County office of Emergency Management or the office of senior elected leadership

Coordinating Agencies/Organizations

City/County Department of Commerce or Planning and Development Commission
City/County Department of Public Works and Engineering
City/ County Department of Health or Department of Human Services
City/County Department of Emergency Management
Local Housing Authority
City/County Parks Department

The local recovery structure must also coordinate with keystone partners from local faith and community based organizations, the private sector, educational institutions, and regular service providers that support children, elders, people with disabilities, and people with other functional and access needs. These community leaders provide essential support on an every-day-basis. Understanding the roles of these individuals and organizations allows local recovery leadership to identify needs and leverage resources more effectively.

Appreciating the actual capabilities and needs of a community is essential to supporting and enabling local actions.

Many non-governmental organizations have disaster programs which play a pivotal role in supporting the recovery of impacted individuals and communities. These organizations coordinate through local, State, and national coalitions known as Voluntary Organizations Active in Disaster (VOAD). VOAD member agencies can support a variety of needs including:

- Individual and community needs assessments
- Case management training and support
- Construction (repair/rebuild) support and coordination
- Long Term Recovery Group (LTRG) formation support
- Debris removal from private property
- Grant assistance
- Resource identification and fundraising support
- Disaster mental health or emotional and spiritual care
- Youth focused resiliency programs
- Support for faith leaders in impacted areas
- Coordination of spontaneous volunteers
- Donations management support
- Information and referral support

More information on Voluntary Organizations Active in Disaster can be found at http://www.NVOAD.org

State/Tribal Non-Stafford Act Recovery Support Structure

The State/Tribal recovery support structure is designed to augment recovery resources. This often requires the re-prioritization of resources so the intent and priorities of senior elected leadership must be made clear at the outset. Individual State/Tribal agencies may contribute operational elements to support local recovery operations; however, State/Tribal-level recovery coordination is conducted by policy-level decision makers with the authority to commit resources on behalf of their agency.

Leadership for the State/Tribal recovery coordination group is provided by the State/Tribal Disaster Recovery Coordinator (SDRC or TDRC), identified by State/Tribal emergency management, the office of the Governor, or Tribal leadership. The person in this role is responsible for facilitating coordination with and between State/Tribal agencies and the impacted jurisdictions(s).

State RSF Coordinating agencies are designated based on relevant authorities, roles, resources or capabilities and can support the SDRC/TDRC and the overall recovery effort by ensuring coordination with and between the impacted communities and State agencies working within their functional area(s) (RSF).

Potential State leadership and Coordinating agencies may include:

Leadership

State Emergency Management or the Governor's Office

Coordinating Agencies

State Department of Commerce or Economic Opportunity
State Department of Transportation
State Department of Health and Human Services
State Emergency Management Agency
State Department of Housing
State Department of Natural Resources

Additional State agencies and organizations may be identified as supporting agencies when their specific capabilities, resources, or programs can be used to support impacted communities. When scaling the State/Tribal recovery structure, recovery leadership must consider the actual needs of impacted communities and the mechanisms necessary to coordinate the broad range of support available through regular State programs and non-governmental organization partners.

Federal Non-Stafford Act Recovery Support Structure

The Federal recovery support structure following non-Stafford Act events does not change from that outlined in the NDRF. This structure is scalable and it may not be necessary for staff to be physically present in the state to provide support. Additional information on the Federal recovery support structure can be found in the NDRF.

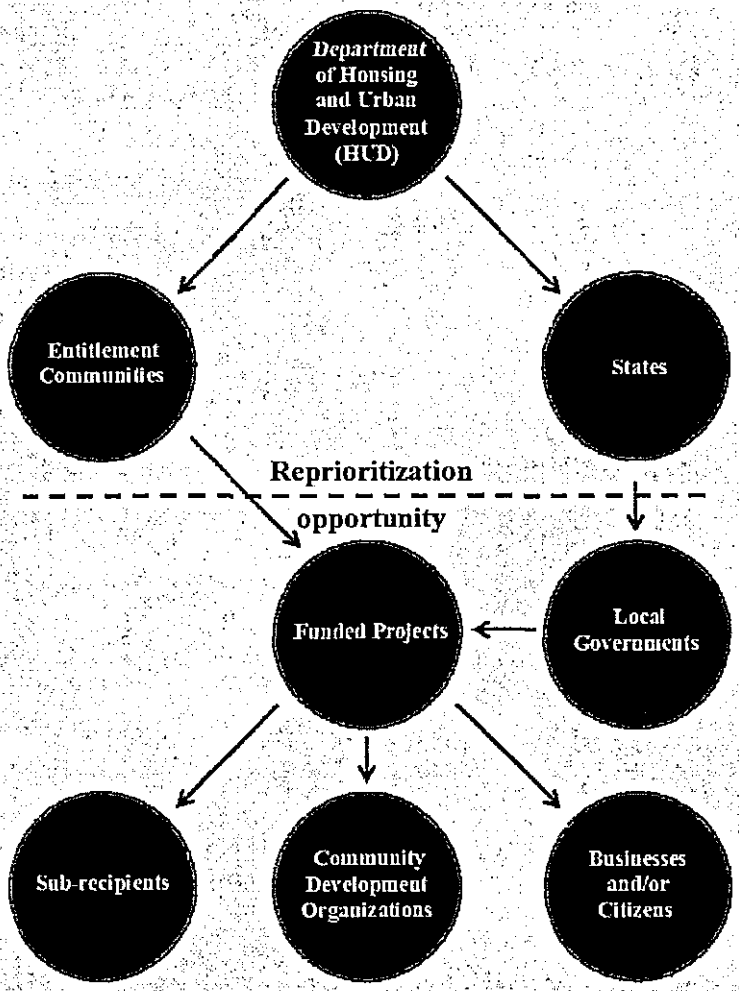
The following list of Federal agencies represents some of the resources and technical assistance that may be available to support impacted jurisdictions, States/Territories, and Tribes following non-Stafford events:

Department of Commerce
Department of Defense, U.S. Army Corps of Engineers
Department of Health and Human Services
Department of Homeland Security, Federal Emergency Management Agency
Department of Housing and Urban Development
Department of the Interior
United States Department of Agriculture

State recovery leadership and State Recovery Support Function leads are encouraged to coordinate with Federal agencies through regional or field offices as appropriate, to discuss authorities relevant to disaster recovery and better understand how non-disaster programs already being administered may have relevance following an event. More information on Federal recovery programs can be found on the National Disaster Recovery Program Database and at DisasterAssistance.gov

Non-Stafford Act Programs in Action:

Department of Housing and Urban Development Community Development Block Grants (CDBG)



This flow chart outlines how CDBG funding is allocated to benefit programs and communities. Funds flow from the U.S. Department of Housing and Urban Development to major urban areas (Entitlement Communities) and States. These funds are then allocated to approved projects or communities according to priorities or State formulas.

Following a disaster, States and Entitlement Communities can shift funding priorities (at dotted line), for unused funds, and approve projects that support individual and community recovery needs. All approved projects must meet certain criteria and address specific program goals; however, CDBG funds are flexible and can be used to meet a variety of needs.

Governmental, Non-Profit, and Private-Sector Coordination

Integrating and coordinating with governmental, non-governmental and private-sector associations and their member agencies/organizations can be key to successfully addressing the needs of impacted communities. These partners may include sector-specific associations with missions directly or indirectly related to emergency management. Associations can support planning, coordination, and the development of agreements/understandings that support and leverage the capacity of member agencies. Additionally, associations can develop or improve overarching recovery coordination processes that independent organizations may not have the capacity to develop on their own.

GOVERNMENTAL ASSOCIATIONS

Governmental Associations provide coordination between agencies of all types and are engaged at the national, regional, State, and local levels. These organizations can provide additional coordination, lessons learned, and programmatic/subject matter support via peer-to-peer networks of government entities (mutual aid). Engagement with government associations can encourage resiliency through the development, promotion, and coordination of tools and best practices. Examples of government associations include:

- Council of State Community Development Agencies
- Emergency management associations (such as the National Emergency Management Association, the International Association of Emergency Managers, and local, county, and State associations of emergency managers)
- City/County Manager Associations
- National Association of Regional Councils
- National League of Cities
- State and national associations of county or municipal governments
- State and national associations of health departments (such as National Association of County and City Health Officials)
- State and national public works associations (such as the American Public Works Association)
- Tribal Associations

EXAMPLE:

International Association of Emergency Managers

The International Association of Emergency Managers (IAEM) serves to advance the profession by promoting the principles of emergency management; to serve members by providing information, networking and professional development opportunities; and to advance the emergency management profession.

Learn more at www.IAEM.com

NON-PROFIT AGENCIES, ORGANIZATIONS

Non-profit agencies, organizations, and associations can play a critical role following non-Stafford Act events. These key partners provide outside resources, and training that can help local non-profit, faith-based, and community-based organizations to maximize the support they provide in an affected community. This support is generally coordinated through member organizations and provided via peer-to-peer networks similar to mutual aid. Non-profit associations can be helpful to State and local governments working to expand their capacity by supporting the identification of member

organizations and helping to explain the resources and missions of their members and provide introductions. Examples of nonprofit associations include:

- Academic Associations
- American Planning Association (APA)
- State and national offices of civic organizations (such as Lions Club International, Kiwanis International, and Rotary Clubs)
- Disability service and advocacy organizations (such as the State Protection and Advocacy Agency, and the local Centers for Independent Living)
- Faith-based associations
- Foundation Associations (such as the Council on Foundations and the Association of Small Foundations
- Disaster Long Term Recovery Groups (LTRG)
- State and National Non-profit Associations
- Non-profit legal associations (such as the American Bar Association, the Legal Services Corporation, and the National Legal Defender Association)
- Trade unions
- Voluntary Organizations Active in Disaster (such as National VOAD and State VOAD)
- Community Organizations Active in Disaster (COAD)
- State and National offices of youth councils and organizations (such as the Boys and Girls clubs, Future Farmers of America, 4H clubs, and the Boy Scouts and Girl Scouts of America)

EXAMPLE:

The Extension Disaster Education Network (EDEN)

EDEN links Extension educators from across the U.S. and various disciplines, enabling them to use and share resources to reduce the impact of disasters.

Learn more at eden.lsu.edu

THE PRIVATE SECTOR

By actively engaging private sector partners *prior* to an event, and working to establish mutually-supportive relationships, recovery leadership can better take into account the needs and resources of the whole community and support successful recovery.

By working to establish public-private partnerships, recovery leadership can develop relationships with key stakeholders who have insight into economic and community needs as well as access to potential resources. While well-developed mutually supportive relationships with individual business partners is a goal, private sector associations and trade groups can help to provide recovery leadership with more information on the resources and needs of their membership and facilitate introductions to key stakeholders. Examples of private-sector associations include:

- Business Associations
- Professional Associations
- Local, State, and National Chambers of Commerce

EXAMPLE:

The Business Civic Leadership Center (BCLC)

BCLC helps businesses communicate and collaborate with each other and with the nonprofit and government sectors to make disaster relief, recovery, and reconstruction activities more effective.

Learn more at bclc.uschamber.com/program/dis

Pre-Event Recovery Coordination and Non-Stafford Act Capacity Development

Pre-disaster recovery planning, coordination and capacity development is set forth in the NDRF as key to the successful recovery of communities affected by disaster. This is particularly true of non-Stafford Act events, where a premium is placed on coordination in order to maximize the impact of available resources. By identifying recovery leadership, defining roles, engaging with partners, expanding partnerships, planning, training, and exercising prior to an event, States can develop the resources and structure necessary to support impacted communities following any event.

Resource and Guidance Development

- Identify recovery leadership at all levels of government and define positions, authorities, roles, and responsibilities.
    - Determine how the State/Tribal/local Disaster Recovery Coordinator or equivalent will be identified, and what the specific authorities, roles, and responsibilities of the position will be.
    - Identify State/Tribal/local Recovery Support Function Coordinating agencies and define the authorities, roles, and responsibilities of these positions.
    - Develop guidance to support local jurisdictions in identifying and developing recovery leadership.
- Identify traditional and non-traditional State, Tribal, and Federal non-Stafford Act programs that can be used to support the needs of impacted communities.
    - Promote agency-specific policy development by all identified recovery stakeholders.
    - Promote the development and maintenance of State/Tribal and local recovery resource lists that outline the potential assistance available from state and or local agencies and recovery partners.
- Support the development of non-Stafford Act recovery coordination plans as part of each jurisdictions broader recovery plan.
    - Promote the inclusion of all governmental, non-governmental, and private sector stakeholders in the development and maintenance of recovery plans and partnerships.
    - Plan for the needs of individuals with disabilities and others with access and functional needs, children and seniors as a fundamental aspect of the recovery plan rather than as a supplement, annex, or separate plan.
- Promote the development of engaged recovery-focused partnerships at all levels and between all sectors of government, non-governmental organizations and the private sector.
    - Develop recovery-focused memorandums of understanding (MOU) or memorandums of agreement (MOA) between state agencies and agencies with identified recovery roles.
    - Develop recovery-focused mutual aid and Emergency Management Assistance Compact (EMAC) agreements with other States, Tribes, or local jurisdictions as appropriate.

- Promote the development of local, State, and National non-governmental organization consortiums (such as State/National VOADs, COADs, Inter-faith Councils, Disability related advocacy groups, and Private Sector networks).
- Work with government agencies to encourage collaboration between local, State and Tribal governments.

Pre-Disaster Coordination

- Promote non-Stafford Act support forums for idea and information sharing between recovery stakeholders at all levels.
  - Gather and disseminate lessons learned and best practices from other non-Stafford Act recovery operations to Federal, Tribal, State, local, non-governmental, and private sector partners.
- Organize State agencies with identified recovery roles according to RSFs or state recovery structure.
  - Promote the development of recovery taskforces according to identified RSFs
  - Support the identification and coordination of agency functions, roles, and capacity to support non-Stafford Act disasters.
- Insure that non-governmental organization partners are fully integrated into State, Tribal, and local coordination and capacity building initiatives.

Post-Event Recovery Coordination

Defining, coordinating and addressing the needs of an impacted community following a non-Stafford Act event requires active coordination and planning between all levels of government and with all sectors of society. This section outline steps that States, Tribes, and local communities can take to conduct a more accurate needs assessments, develop appropriate goals, and enhance multi-agency coordination.

Community Impact Assessment

- Ensure coordination with departments/organizations active in the response phase to discuss the current situation, activity to date, major areas of concern, and the transition to recovery. (i.e. share damage assessment numbers and identified community impacts, share known locations of displaced/evacuated residents)
- Conduct comprehensive damage and impact assessment to identify potential community needs and strategic recovery challenges across the 6 Recovery Support Function areas. Examples may include:
    - Convene a multidisciplinary impact assessment team to ensure that assessments are as efficient and comprehensive as possible. The team should be composed of governmental, non-governmental, and private sector stakeholders representing all identified RSFs.
    - Coordinate with existing community information and referral networks (2-1-1, 3-1-1, etc.) to support the identification of community needs.
    - Insure that assessments provide a base line need in each of the identified functional areas (i.e. Total number of damaged homes, number of homes with failed structural elements, and the number of destroyed homes).
    - Provide State/Tribal and Federal technical/subject-matter/policy support as appropriate to support local needs assessments.
- Coordinate local and State/Tribal governmental and non-governmental agencies/organizations to identify existing individual and community resources that can be used to support recovery – including insurance, continuity of business plans/support, locally administered programs, and donated/volunteer resources.
- Seek out the input of elected leadership, governmental agency/office leadership, faith leaders, faith and community based organization leadership, key private sector stakeholders, and individuals from the impacted community in order to identify community structures and priorities.
- Provide State and Federal technical/subject-matter support as appropriate to support local assessments.

Non-Stafford Act Planning and Recovery Strategy Development

- Develop State and local recovery strategies that support the needs, plans, and goals of impacted communities.
    - Engage local leadership and RSF taskforce stakeholders to support the development of local recovery strategies.
    - Involve the impacted community (public) during the development of the recovery strategy – considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.
    - Insure that recovery strategies take into account the specific needs of seniors, people with disabilities, and people with limited resources.
    - Insure that case management and other coordinative elements are incorporated into each community's recovery strategy in order to maximize impact and avoid overlap or gaps in service.
    - Request or provide State/Tribal/ Federal technical, subject-matter, and policy support as appropriate to support the development of local recovery strategies.
    - Develop a State recovery strategy to ensure the unified coordination of State/Tribal and Federal agencies supporting impacted jurisdictions.
- Support the development of local Business Recovery Plans for individual impacted businesses
- Support the development of Individual Recovery Plans for impacted survivors
    - Ensure that case management is available to assist impacted survivors to identify and coordinate resources necessary to support the holistic sustainable recovery solutions.
- Support ongoing recovery planning at the State and local level to align available resources with identified goals, priorities, and progress.
    - Promote local leadership in recovery planning.
    - Involve all recovery stakeholders in recovery planning initiatives. Include local and State/Tribal governmental agencies, non-governmental organizations, and local service providers.
    - Ensure that all recovery plans are in line with the goals and strategies of the impacted community.
    - Provide a mechanism for continued State and Federal technical assistance support as appropriate.
    - Ensure that State recovery planning is scaled to meet the coordination needs of supporting state agencies and takes into account the evolving needs of affected jurisdictions.
    - Promote public feedback opportunities to insure that recovery strategies and priorities continue to be in line with the needs of the community –considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.

Non-Stafford Act Coordination and Support

- Ensure that recovery leadership at the local, State and Tribal levels is adequate to support the recovery needs, strategies, and plans of impacted communities.
    - Assess the need to identify or assign a Local Disaster Recovery Manager (LDRM).
    - Assess the need to identify/assign, and deploy a State/Tribal Disaster Recovery Coordinator (SDRC/TDRC).
    - Assess the need for Federal technical assistance.
- Promote the development of Recovery Support Functions and recovery focused multi-agency coordination groups at the local, State, and Tribal levels as appropriate.
    - *Implement RSF task forces as appropriate*
    - Promote the broad inclusion of current and potential recovery partners – to include non-governmental organizations and the private-sector to ensure that technical support and programmatic resources are known, available, and coordinated.
    - Promote coordination between counterpart local, state, and national non-governmental and private-sector partners to maximize an understanding of available support and ensure coordination.
    - Promote the development of Long Term Recovery Groups (LTRG) and the use of case management to coordinate long-term unmet needs assistance to disaster survivors.
    - Identify the need for Federal RSF support to local and State/Tribal recovery functions.
- Ensure that the appropriate technical assistance is available from the State and through mutual aid networks to support local recovery assessment, planning, and program administration.
    - Coordinate and/or deploy technical assistance teams, made up of identified State/Tribal recovery partners, to support local communities in the assessment of disaster impacts and the development of local recovery strategies.
    - Identify the potential for peer-to-peer/mutual aid assistance to support local recovery coordination and planning efforts.
    - Ensure the development of an interface between local, State/Tribal, and Federal agencies to streamline policy discussions and promote an understanding of the processes and requirements associated with requesting and administering supplemental assistance.
    - Assess the need for Federal technical or programmatic advisors to support State/Tribal and local recovery efforts.
- Ensure that all non-Stafford Act programmatic assistance (financial and in-kind) is available to and coordinated with local recovery leadership.
    - Ensure that supplemental support is in alignment with identified local goals, strategies, and plans to maximize impact, identify gaps, and avoid duplication.
    - Identify additional State/Tribal and local programs that can be used, reprioritized, or altered to support the needs of affected communities identified in the assessment process.
    - Assess the need for and, if needed, request additional non-Stafford Act assistance from the State/Tribe or other Federal agencies.

Appendix 1: Case Study – State of Illinois, 2012 Spring Tornadoes

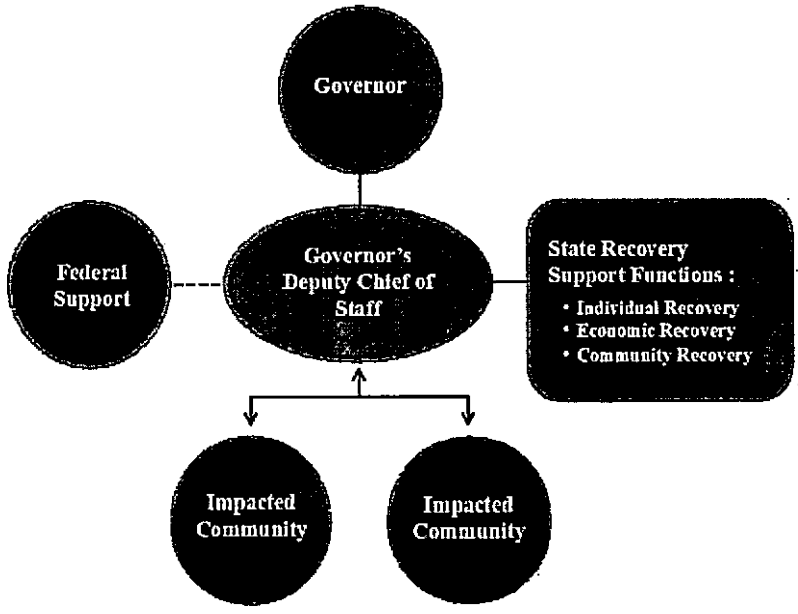
Overview:

In the early hours of February 29, severe storms and tornadoes tore through Gallatin, Massac, Saline, Union, and Williamson counties of Illinois. Around 5a.m. an EF4 tornado touched down in the City of Harrisburg in Saline County, and an EF3 tornado touched down in the Village of Ridgway in Gallatin County. The State estimated that 440 homes were impacted by the event, of which 176 were destroyed or suffered major damage. Eight people in Harrisburg lost their lives as a result of the tornado, making this the deadliest Illinois disaster in nearly a decade.

Subsequent to the determination that the event did not exceed the capabilities of the State of Illinois, FEMA Region V deployed two specialists to provide technical assistance in support of State efforts to identify and coordinate recovery assistance around the needs and goals of the impacted communities.

Strategy:

On March 25, 2012 the Governor's office held a meeting with twenty-three State agencies to outline the intent of leadership and begin coordinating state recovery support. Three Recovery Support Functions (RSFs) were outlined according to the goals of the state and the impacted communities, and leadership was assigned.



State RSFs and assigned State agency leads:

- Individual Recovery – Illinois Emergency Management Agency
- Economic Recovery – Illinois Department of Commerce and Economic Opportunity
- Community Recovery – Illinois Department of Commerce and Economic Opportunity

Over the ensuing week, RSF leads coordinated with local, State, Federal, and non-governmental partners to conduct comprehensive needs assessments in the impacted area and identify sources of non-Stafford Act assistance.

On April 2, 2012 the Governor's office issued a press release announcing $13 million in State assistance available to support recovery needs in the impacted communities. This package, made up of reprioritized existing State and Federal programs and block-grants, addressed needs in all three identified State RSFs.

Following the announcement, State agency representatives met in the affected communities to outline programmatic requirements, coordinate assistance, and support the development of a unified local recovery plan.

Key Elements and Lessons Learned:

Local needs assessments and recovery goals are critical to the identification and coordination of potential recovery support. Recovery efforts share many similarities; however, the impact of a disaster on a community is ultimately complex and unique. By conducting holistic community recovery assessments and engaging with the public, recovery leadership will be better equipped to set appropriate recovery goals, establish structures, and inform outside partners of needs. The State can support this effort by offering/providing technical expertise from state agencies, or helping to coordinate mutual aid support from experienced jurisdictions outside of the impacted area.

Senior leadership must clearly state recovery goals and priorities. Since support available to impacted communities following non-Stafford Act events is primarily accomplished through re-prioritizing existing funds, programs, and personnel, senior elected leadership must make clear the intent to redirect these funds to support impacted communities to agency level decision makers at the outset.

An understanding of how currently available programs can support the recovery of impacted communities is essential following non-Stafford Act events. Many of the resources available to support the recovery of impacted jurisdictions following non-Stafford Act events are available through existing programs. Understanding how block-grants and other programs/resources may apply to the recovery of affected citizens and the community is essential when considering potential resources.

A scalable, flexible, and adaptable support structure is crucial. Location-based, or in person, support from State and Federal recovery partners is not always warranted. Coordination requirements for current and potential support should be considered to ensure that the structures established are appropriately scaled.

Supporting recovery requires more than programmatic resources. Technical assistance is often key to successfully supporting recovery operations. The establishment of State subject-matter expert strike teams to support local assessments, planning, and resource identification should be considered as a best-practice.

Coordinating Partners:

Federal

Leadership

United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)

Coordinating Agencies

United States Department of Agriculture – Rural Development
United States Department of Agriculture – Food and Nutrition Services
United States Department of Health and Human Services
United States Department of Housing and Urban Development
United States Small Business Administration

Primary/Supporting Agencies

United States Department of Commerce
United States Department of Veterans Affairs
National Voluntary Organizations Active in Disaster

State

Leadership

Illinois Governor's Office
Illinois Emergency Management Agency

Coordinating Agencies

Illinois Department of Commerce and Economic Opportunity
Illinois Department of Human Services
Illinois Department of Insurance
Illinois Department of Public Health
Illinois Department of Transportation
Illinois Finance Authority
Illinois Housing Development Authority

Primary/Supporting Agencies

Illinois Department of Agriculture
Illinois Capital Development Board
Illinois Central Management Services
Illinois Community College Board
Illinois Department of Aging
Illinois Department of Employment Security
Illinois Department of Natural Resources
Illinois Department of Veterans Affairs
Illinois Environmental Protection Agency
Illinois Financial and Professional Regulation
Illinois Fire Marshall
Illinois Governor's Office of Management and Budget
Illinois Insurance Commission
Illinois Serve and Learn Commission
Illinois Voluntary Organizations Active in Disaster

Supporting State Agencies	Function / Assistance Provided	Associated Federal Agency	Associated Federal Program
Illinois Governor's Office	• Overall direction for State support to the affected Counties	N/A	
Illinois Emergency Management Agency	• Coordinative Responsibility • Technical Assistance to local Emergency Management • Technical Support to other State Agencies	United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)	• Technical Assistance
Illinois Department of Human Services	• Supplemental Nutrition Assistance Program - benefit replacement.	United States Department of Agriculture – Food and Nutrition Services	• Supplemental Nutrition Assistance Program
Illinois Department of Commerce and Economic Opportunity	• Community Development Assistance Program (CDAP) • Wages for dislocated workers to participate in disaster cleanup and structured work-based learning • $1 million from the Energy Efficiency Trust to fund energy efficiency incentives	United States Department of Housing and Urban Development	• Community Development Block Grant Program
		United States Department of Labor	• Workforce Investment Act, National Emergency Grant program
		N/A	
Illinois Department of Insurance	• Technical support to impacted homeowners	N/A	
N/A		United States Small Business Administration	• Disaster Loan Program

Supporting State Agencies	Function / Assistance Provided	Associated Federal Agency	Associated Federal Program
Illinois Department of Public Health	• Technical Assistance to local health department and impacted medical facilities	United States Department of Health and Human Services	• Technical assistance
Illinois Department of Transportation	• Disaster related municipal road repairs / improvements in affected jurisdictions	N/A	
Illinois Finance Authority	• Business loans	United States Department of Agriculture – Rural Development	• Rural Business Loan Program
Illinois Housing Development Authority	• Forgivable non-payment loans	United States Department of Housing and Urban Development	• HOME Program – Single Family Owner Occupied Rehabilitation (SFOOR) Program
Illinois VOAD (non-governmental organization)	• Technical assistance	National VOAD (non-governmental organization)	• Technical assistance • Long Term Recovery Group training • Case Management Training
Ameren Illinois (Private Sector)	• ActOnEnergy® program • Warm Neighbors Cool Friends Home Repair Program	N/A	

OFFICE OF GOVERNOR PAT QUINN **NEWS**

FOR IMMEDIATE RELEASE:
Monday, April 2, 2012

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Governor Quinn Announces Up to $13 Million in New Relief for Southern Illinois Communities

Governor Secures State, Federal Resources to Help Southern Illinois Families, Businesses, and Local Governments Recover from Tornado

HARRISBURG – April 2, 2012. At the direction of Governor Pat Quinn, the heads of a number of state agencies today announced in Harrisburg up to $13 million of financial aid and construction projects to help families, businesses and local governments recover from the deadly tornado that ravaged several Southern Illinois communities on Feb. 29. The package put together at the Governor's instruction includes reimbursements to local governments for some of their disaster-related expenses, road improvements, grants to help homeowners repair or rebuild damaged homes, and low-interest business loans to create jobs and help businesses recover.

"This assistance package offers real solutions for the long-term recovery effort in Harrisburg and other communities," Governor Quinn said. "Recovery from this tornado won't happen overnight, but these resources will help residents and businesses of hard hit areas in Southern Illinois begin to rebuild their lives."

Following FEMA's denial of assistance for people affected by the tornado on March 10 and denial of an appeal on March 21, Governor Quinn moved quickly to secure support for people and businesses through the U.S. Small Business Administration (SBA). That request was approved the following day, and the SBA began meeting with people interested in the low-interest, long-term loans on March 23.

"In the weeks since the severe storms and tornadoes hit Southern Illinois in February and early March, I have met with representatives from federal, state, and local emergency management agencies to discuss the ongoing recovery efforts in Harrisburg, Ridgway and surrounding areas," said U.S. Senator Dick Durbin (D-IL). "I will continue to work with Governor Quinn and the Illinois Congressional Delegation to seek further opportunities for federal assistance to help these communities rebuild."

In addition to the SBA loans, the state's multi-agency relief package includes:

- **Assistance from Illinois Department of Commerce and Economic Opportunity (DCEO)** – Up to $5 million from the Community Development Assistance Program (CDAP) will pay for public infrastructure improvements, housing rehabilitation and reconstruction efforts. In partnership with Ameren Illinois, another $1 million from the Energy Efficiency Trust will fund energy efficiency incentives through Ameren's Act on Energy program to benefit customers affected by the disaster. Additionally, DCEO will make as much as $750,000 in Workforce Investment Act grants available to cover wages for dislocated workers to participate in disaster

OFFICE OF GOVERNOR PAT QUINN **NEWS**

cleanup and structured work-based learning.

- **Assistance from Illinois Finance Authority (IFA)** - Up to $2 million in U.S. Department of Agriculture-Rural Development (USDA-RD) business loans will be available through IFA under a relending in Gallatin, Saline and Williamson counties. Loans from a minimum of $50,000 up to a maximum of $250,000 may be used for the purchase of land, construction or renovation of an industrial or commercial building or purchase of machinery and equipment. The IFA will partner with local banks to market the program to local businesses hurt by the recent storms and tornadoes.

- **Assistance from Illinois Department of Transportation (IDOT)** – Twenty-one municipal road improvements in Harrisburg will be completed at an estimated cost of $1.58 million.

- **Assistance from Illinois Emergency Management Agency (IEMA)** – Reimbursements up to $1.5 million to affected local governments for some of their disaster-related expenses will be made through the state's Disaster Response and Recovery Fund, which supports emergency response and recovery efforts.

- **Assistance from Illinois Housing Development Authority (IHDA)** – IHDA will commit up to $1 million in federal HOME Funds using the Single Family Owner Occupied Rehabilitation (SFOOR) Program. Up to $40,000 per household in forgivable non-payment loans will be made available to homeowners in affected areas. The funds can be used to build or renovate destroyed or damaged homes.

- **Delta Regional Authority** – Governor Quinn secured $400,000 in federal funding to reimburse local governments for expenses related to debris removal.

"Ameren Illinois is delighted to partner with the Illinois Department of Commerce and Economic Opportunity to help make recovery a little easier for residents of the Harrisburg and Ridgway areas," said Michael Moehn, Ameren Illinois senior vice president of customer operations. "Through our ActOnEnergy® program and the Warm Neighbors Cool Friends Home Repair Program, residents will be able to receive the financial assistance they need to meet the highest energy efficiency standards as they repair and rebuild. This will allow them to save money today and in the years to come."

Governor Quinn has directed his staff to continue to work with local, federal and non-governmental agencies to secure additional support for families in the affected areas.

This assistance package is in addition to nearly $1.4 million of in-kind state assistance already provided to the affected region. Shortly after the tornado stuck, Governor Quinn surveyed the damaged area and activated the State Emergency Operations Center to coordinate the deployment of state resources and personnel in support of local response and recovery efforts. The state's response included large deployments from IDOT, the Illinois Department of Corrections and the Illinois State Police, as well as assistance from several other state agencies and mutual aid organizations.

"The state of Illinois has been a trusted partner with us since the day the tornado struck," said Harrisburg Mayor Eric Gregg. "Recovery after a disaster of this magnitude isn't easy. This state assistance package will give our recovery efforts a significant boost. I appreciate Governor Quinn's continued commitment to helping our communities recover."

OFFICE OF GOVERNOR PAT QUINN **NEWS**

Governor Quinn directed state officials to start developing the state assistance package immediately after the state's request for FEMA assistance for individuals and subsequent appeal were denied. The administration has been exploring all possible opportunities to deliver relief and assistance to Southern Illinois' impacted communities.

Additional information about the state's response efforts is available at www.Ready.Illinois.gov.

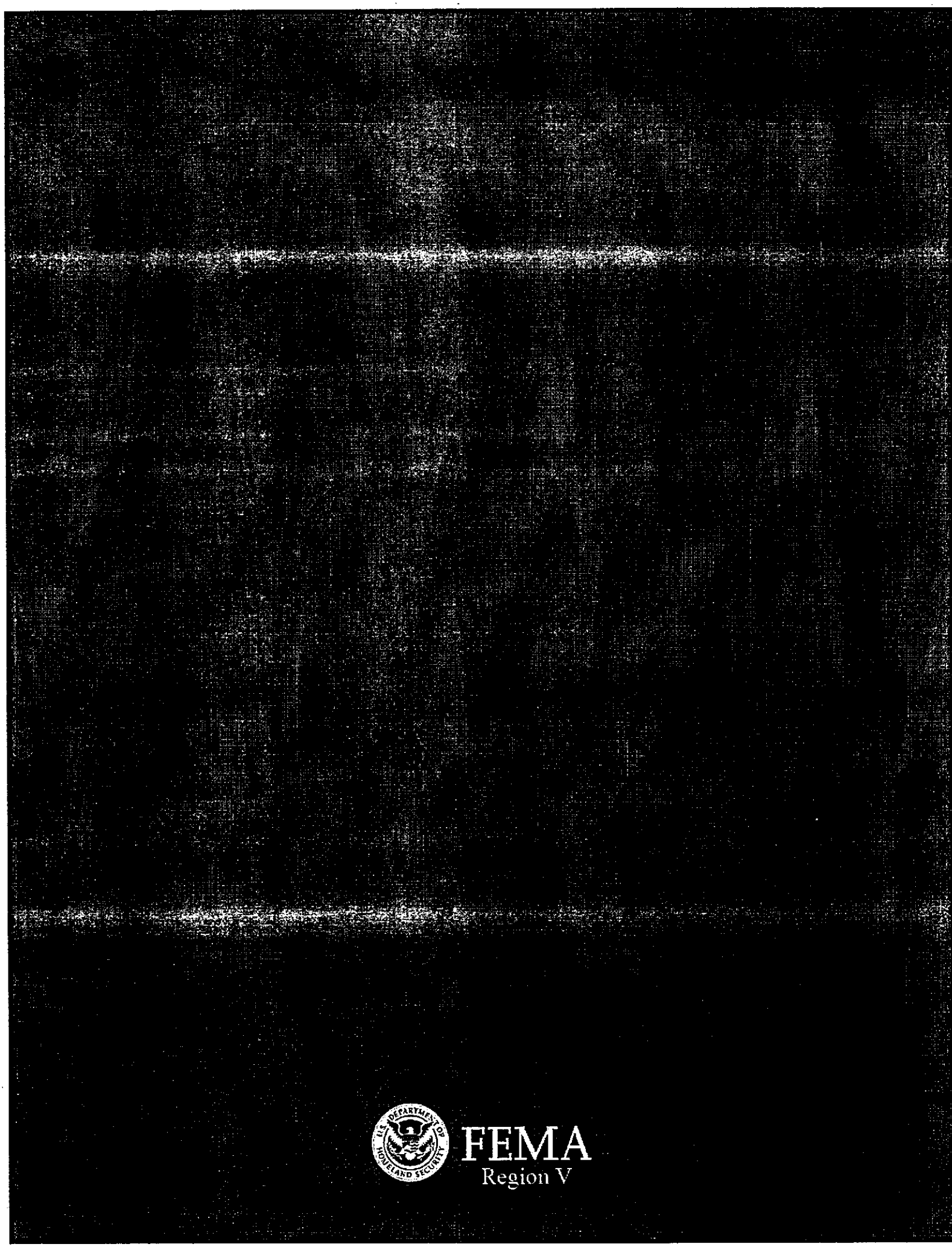
###

Appendix 2: Examples of Potential Non-Stafford Federal Assistance Programs

Agency	Program	Support for Individuals /Businesses	Support for Government
Department of Agriculture	Business and Industrial Loans	YES	NO
	Emergency Conservation Program for Agricultural Producers	YES	NO
	Farm Emergency Loans	YES	NO
	Farm Operating Loans	YES	NO
	Farm Ownership Loans	YES	NO
	Noninsured Crop Disaster Assistance Program	YES	NO
	Rural Housing Loans	YES	NO
	Rural Housing Repair Loans and Grants	YES	NO
	Rural Rental Housing	YES	NO
	Special supplemental Nutrition Program for Women, Infants and Children (WIC)	YES	NO
	Supplemental Nutrition Assistance Program (SNAP)	YES	NO
	The Emergency Food Assistance Program (TEFAP)	YES	NO
	Rental availability information, rental assistance, rental housing loans (for landlords)	YES	NO
United States Department of Commerce	Economic Adjustment Assistance	NO	YES
	Revolving Loan Fund (RLF) program	NO	YES
	Economic Development Administration (EDA) programs	NO	YES

Agency	Program	Support for Individuals /Businesses	Support for Government
Environmental Protection Agency (EPA)	Energy Star Program	**YES**	NO
	Climate Showcase Communities Grant Program	NO	**YES**
	Environmental Justice Small Grant Program	NO	**YES**
United States Department of Energy	Weatherization Assistance Program	**YES**	NO
Federal Emergency Management Agency	Technical Assistance to States		**YES**
	Mitigation Grant Assistance	**YES**	**YES**
	Disaster Recovery and Mitigation Information	**YES**	**YES**
Department of Health and Human Services	Temporary Assistance for Needy Families (TANIF) program	**YES**	NO
	Social Service Block Grant (SSBG) program	**YES**	**YES**
	Community Services Block Grant (CSBG) program	**YES**	**YES**
	Substance Abuse and Mental Health Services Administration (SAMHSA) – technical and helpline support	**YES**	**YES**
	Low Income Home Energy Assistance Program (LIHEAP)	**YES**	NO
Department of Housing and urban Development (HUD)	Community Development Block Grant (CDBG) program	**YES**	**YES**
	HOME program	**YES**	NO
	HOPE Program (for people with disabilities)	**YES**	NO
	Housing Choice Voucher Program (Section 8)	**YES**	NO

Agency	Program	Support for Individuals /Businesses	Support for Government
HUD (continued)	Housing counseling	**YES**	NO
	Subsidized and Public Housing Programs	**YES**	**YES**
	Self-Help Homeownership Opportunity Program (SHOP)	**YES**	NO
Small Business Administration (SBA)	Disaster Loan Program	**YES**	NO
Department of Labor	Workforce Reinvestment Act, National Emergency Grants (NEGs)	**YES**	**YES**
	Workforce Investment Act (WIA) Youth and Adult Programs	**YES**	NO
Department of the Treasury	Community Development Financial Institutions Program	**YES**	**YES**
	Savings Bond Redemption and Replacement	**YES**	NO
Department of Veteran Affairs (VA)	Specially Adapted Housing for Disabled Veterans	**YES**	NO
	VA Home Loans	**YES**	NO
	Burial Benefits	**YES**	NO


FEMA
Region V

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

Response Efforts Increased to Distribute Water Resources to Flint Residents
Thousands of water resources have been distributed due to collaborative effort

FOR IMMEDIATE RELEASE
January 15, 2016
Release # 5

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)

LANSING, Mich. – Beginning on Saturday, January 16, water distribution efforts will expand with more than 20 water response teams going door to door to distribute safe water resources to the homes of Flint residents. These teams will consist of state personnel and American Red Cross volunteers, including approximately 250 State of Michigan employees and their family members who will volunteer Saturday through Monday.

Since January 12, the water resource teams have provided nearly 7,500 Flint homes with bottled water, filters, replacement cartridges and water testing kits.

All members of the water response teams will be wearing official credentialed badges with a State of Michigan seal hologram so they can be easily identified.

"With more teams going door to door, we are confident we will double our efforts to ensure residents receive these much needed resources as soon as possible," said Capt. Chris Kelenske, Deputy State Director of Emergency Management and Homeland Security and commander of the Michigan State Police Emergency Management and Homeland Security Division.

Since January 9, the following resources have been distributed to residents, both at the water resource sites and by the water response teams:

- More than 18,500 cases of water
- Nearly 46,000 filters
- More than 3,200 water testing kits

In addition to donated supplies, the State of Michigan has purchased the following resources, since January 5, which will continue to be delivered to Flint over the coming days:

- Nearly 45,000 cases of water
- Nearly 79,000 filters
- Nearly 19,000 water testing kits

MORE

Flint residents can continue to visit the water resource sites to receive free bottled water, filters, replacement cartridges and water testing kits. The sites are open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

The state of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater or by calling 211.

###

Editor's Note: Photo attached of official water response team badges

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 29, 2016
Release #: 22

State Using Technology to Identify Lead Pipes and Track Water Resource Distribution in Flint

Flint, Mich. – In an effort to help identify the location of lead pipes and other components of Flint's water infrastructure, GIS experts from the City of Flint, State of Michigan, the University of Michigan – Flint, and FEMA have translated hundreds of hand-drawn plat maps from the 1980s and hand-written notes on thousands of cards about updates to home plumbing systems into digitized maps. These maps are helping with the response and determine where safe water is needed.

"Mapping infrastructure to this depth of detail is highly unusual," said Capt. Chris A. Kelenske, deputy state director of emergency management and homeland security and commander of the Michigan State Police, Emergency Management and Homeland Security Division. "Since most of the water system infrastructure is underground, we can't just walk out and survey it, so GIS mapping is a critical component of the state's coordinated response."

Once the maps are in digital format, they are synched with 2015 parcel data. The maps can then be overlaid with Census information and infrastructure information, allowing analysts to pinpoint which homes have lead service lines.

"The state is making progress in organizing, cataloging, and converting water service line information from paper to searchable databases and digitized maps," said Scott Bailey, a GIS data analyst with FEMA helping with the mapping project. "This is going to be a success story because prior to this event, this type of information was not available in a GIS environment."

The GIS systems have already assisted response teams as they go door to door to deliver water supplies to residents. Each team is armed with an iPad that feeds information into the GIS system. The online application uploads home data in real time, noting whether there are children in the household and which ones have been provided with bottled water, a water test kit, a water filter and replacement cartridges. The information has also helped identify the number of inhabited homes in a city affected by blight. Old data may show a street full of residents, when some houses are actually vacant.

For more information the GIS project, contact James Tchorzynski, at 517-230-5568. Additional information is available at www.michigan.gov/flintwater, by calling 211 or 844-875-9211, or visiting www.helpforflint.com

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NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

FLUORIDE, BOTTLED WATER, AND ORAL HEALTH
FREQUENTLY ASKED QUESTIONS

What is fluoride?

The mineral fluoride occurs naturally on earth and is released from rocks into the soil, water, and air. All water contains some fluoride.

Fluoride has been proven to protect teeth from decay. Fluoride helps to rebuild and strengthen the tooth's surface, or enamel.

Water fluoridation prevents tooth decay by providing frequent and consistent contact with low levels of fluoride. By keeping the tooth strong and solid, fluoride stops cavities from forming and can even rebuild the tooth's surface.

Does bottled water contain fluoride?

Bottled water products may contain fluoride, depending on the source of the water. Fluoride can be naturally present in the original source of the water, and many public water systems add fluoride to their water.

The U.S. Food and Drug Administration (FDA) regulates fluoride in bottled water and sets limits, based on several factors, including the source of the water.

Bottled water products labeled as de-ionized, purified, demineralized, or distilled have been treated in such a way that they contain no, or only trace amounts, of fluoride, unless they specifically list fluoride as an added ingredient.

Is the amount of fluoride in bottled water always listed on the label?

The FDA does not require bottled water manufacturers to list the amount of fluoride on the label, unless the manufacturer has added fluoride within set limits. Labels have to specifically list fluoride as an added ingredient, if it is added.

If the amount of fluoride is not on the bottle's label, contact the bottled water's manufacturer to ask about the fluoride content of a particular brand.

Can I use bottled water for mixing infant formula?

Yes, you can use bottled water to mix powdered or liquid concentrate infant formulas, but the fluoride content in bottled water varies.

Some water companies make bottled waters for infants and for the purpose of mixing with formula. When water is labeled as intended for infants, the water must meet tap water standards established by the U.S. Environmental Protection Agency and indicate that the water is not sterile.

What other fluoride products are available?

For all of the products below, talk to your pediatrician or dentist about what options are best for your child.

Fluoride Varnish

Fluoride varnish is painted by a dental or medical professional directly onto the teeth. Varnishes must be reapplied at regular intervals with at least 2 applications per year. Fluoride varnish applications are recommended on all children 0-5 years old beginning when the first tooth grows in. Fluoride varnish is recommended every 3-6 months depending on the cavity risk of the child.

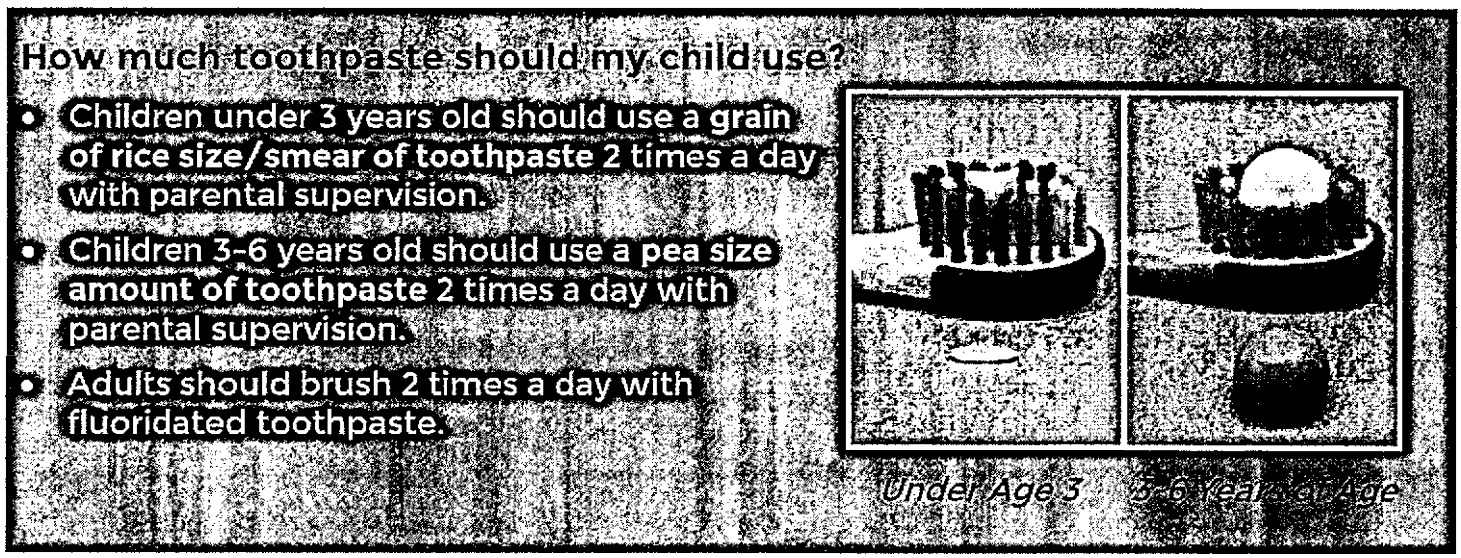
Fluoride Mouth Rinse

Children younger than 6 years of age should not use fluoride mouth rinse without consultation with a dentist or other health care provider because dental fluorosis could occur if such mouth rinses are repeatedly swallowed.

Fluoride mouth rinse is a concentrated solution intended for daily or weekly use. Over the counter fluoride mouth rinses or prescription fluoride supplements may be recommended for high risk children.

Fluoride Toothpaste

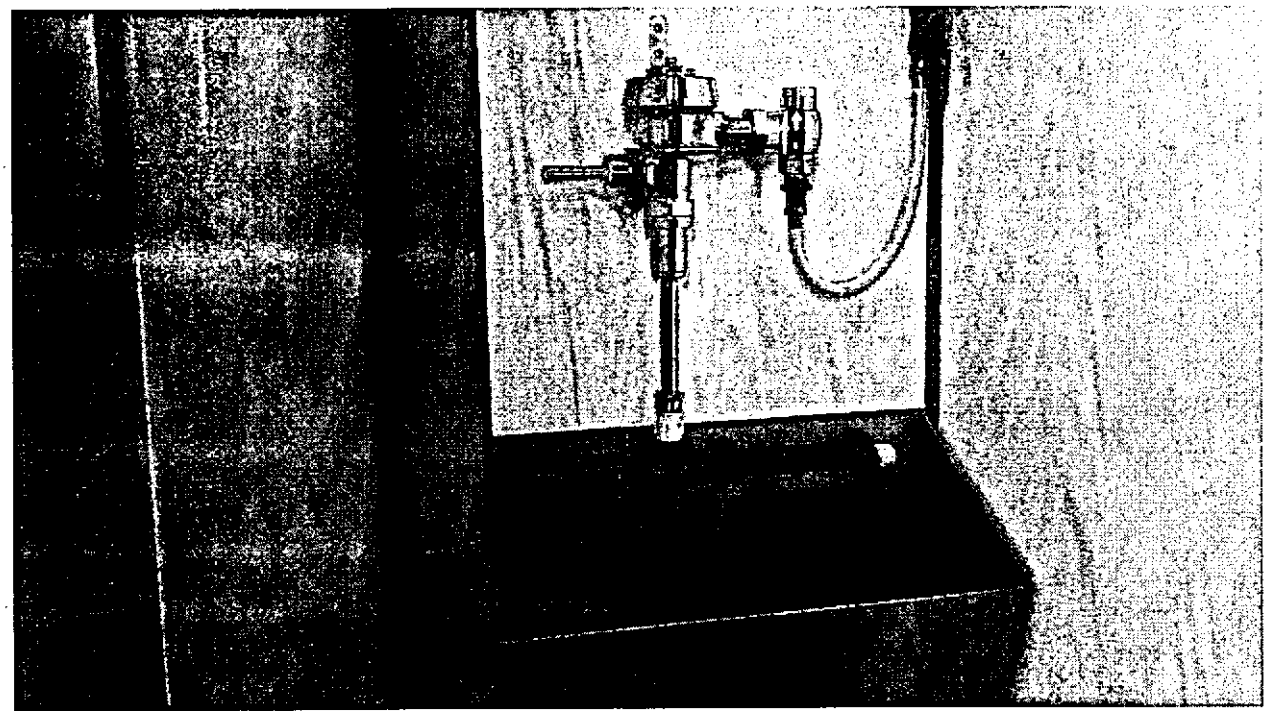
Fluoride toothpaste is available over-the-counter and makes up more than 95 percent of toothpaste sales in the United States.

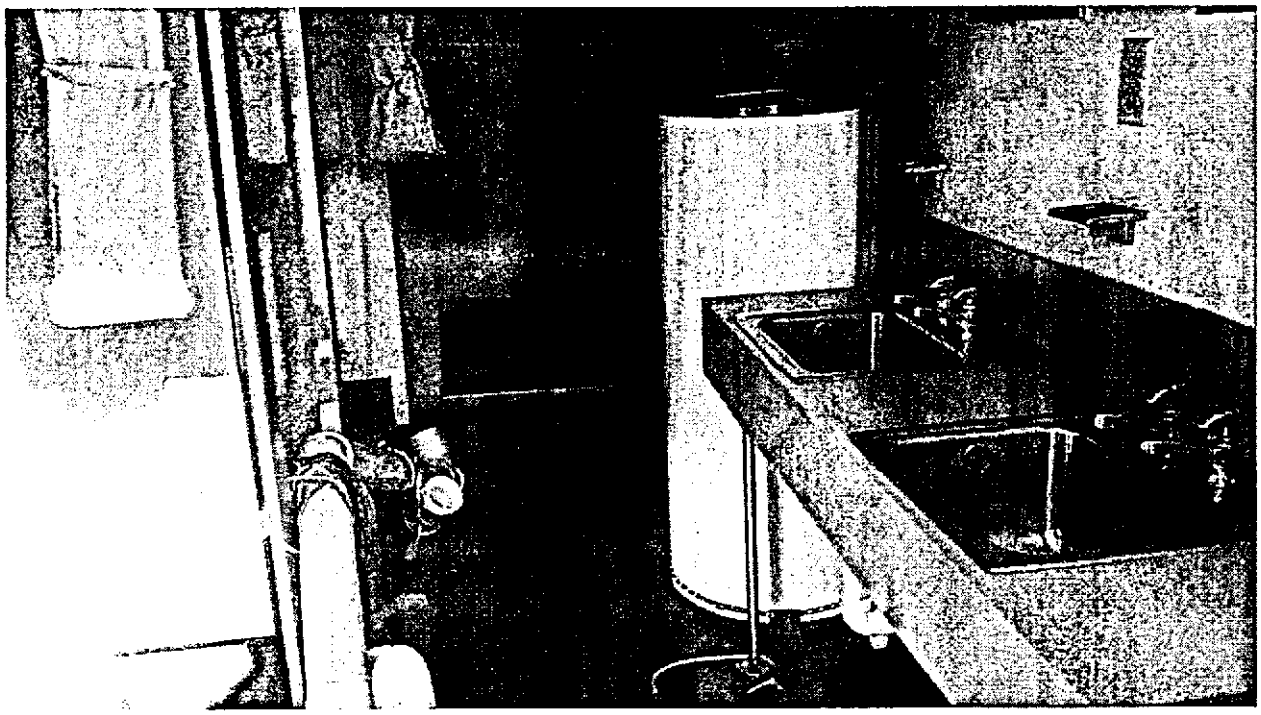


Where can I go for more information?

Visit the Centers for Disease Control and Prevention Fluoride website at www.cdc.gov/fluoridation.

For information about free water filters or bottled water, visit www.michigan.gov/flintwater or call United Way 211.





OGCS/MSP WRT Volunteer Assembly Information V2.0_011816

1. Volunteer check in at 8:30am at 1101 Beach Street, Flint, MI 48502 (Genesee County Administration Building).
2. Volunteers are able to park at the overflow lot of First Trinity Missionary Baptist Church located at 1226 Beach Street Flint, MI 48502. This lot is located directly to the east of the church. The parking structure to the east of 1101 Beach Street can also be used for parking. Parking tickets will be validated. Access to the parking structure can be gained on Eighth Street just east of Beach Street. Access to the building can be gained from the southeast and southwest doors on each side of the building. Upon entering the building proceed to the basement for sign in.
3. Assignments and briefing will follow between 8:30am and 9:15am. Efforts will be made to keep groups together if requested. Volunteers should inform their team leaders of any medical, security or other needs.
4. Teams will deploy to assigned areas. Volunteers should be able to walk long distances with difficult terrain. Transportation will be provided to and from the assignment location.
5. Teams will return to 1101 Beach Street for lunch from 12:30pm-1:00pm. Lunch will be provided.
6. Teams will redeploy to the field with afternoon assignments.
7. Shifts will end between 4:30pm and 5:00pm with a return to 1101 Beach Street. All items assigned to volunteers must be returned to their team leader at the end of the day. This includes high visibility vest, tablets/IPADS, stylus, lanyards, carrying bags and paperwork.
8. Appropriate clothing should be worn for the projected weather of the day. Boots, hats and gloves are strongly encouraged.

Only Drink B
Water

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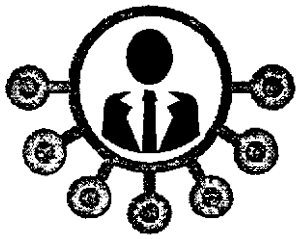
knowledge services

Organizations must continuously evolve to meet their dynamic challenges and complex needs. As a single source, a Managed Service Provider (MSP) can effectively and efficiently manage an organization's temporary workforce. MSP programs minimize risk, provide increased governance and controls, reduce turnover, offer quality candidates, increase process efficiencies, provide reporting and deliver cost savings. A successful MSP delivers:

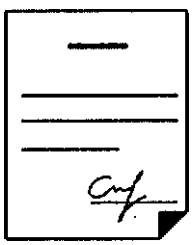


VENDOR MANAGEMENT

- Conduct conference calls and vendor forums with training sessions to facilitate recruitment process
- Recruit, identify and assess prospective vendors
- Ensure vendors are in compliance with parameters of contracts

PROCESS MANAGEMENT

- Provide a single point of contact for clients
- Facilitate interview scheduling, on-boarding and off-boarding activities and urgent issues to automate the management of the temporary labor supply chain
- Recommend solutions to any issues raised by clients, as well as review processes on an ongoing basis to identify proactive ways to improve efficiencies

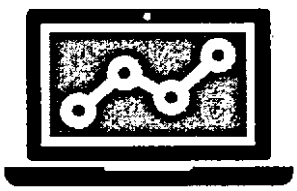


ACCOUNT/CONTRACT MANAGEMENT

- Delivers the tools for temporary labor cost management
- Consolidates billing for all temporary labor and outsourced contractors
- Ensure contractual scope of work is delivered (according to performance metrics/SLAs)

COMPLIANCE/GOVERNANCE

- Validate full range of Federal and State regulation drive compliance requirements
- Confirm vendors are paying all required State and Federal taxes (unemployment, etc.), as well as meeting minimum State insurance requirements (e.g. Worker's Comp)



ADMINISTRATION/REPORTING

- Ensure contractual scope of work is delivered (according to performance metrics/SLAs
- Deliver training to clients, vendors and resources
- Provide standard ad hoc and quarterly reporting to clients/vendors
- Enhance workforce decision support through data analytics and reporting

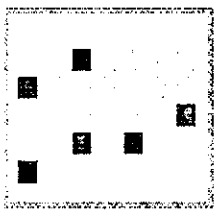
Partnering with an MSP allows organizations to make strategic decisions that significantly impact their bottom line.

SOLUTION:

To meet this challenge, solutions must operate across enterprises, lines of responsibilities and technologies and must serve both a broad range of needs and business interests. Knowledge Services' proven government solution includes:

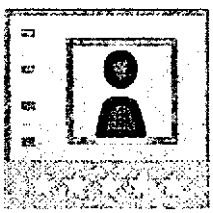
ELECTRONIC FORMS AND RECORDS

- Reduces inefficiencies, paper consumption, and storage and mailing costs
- Capable of both "connected" and "disconnected" creation and completion
- Includes secure cloud storage



INTERACTIVE CALENDARING & SCHEDULING

- Web-enabled and mobile accessible calendaring and scheduling portal
- Security-driven appointment/assignment calendar visibility and request portal
- Automated notifications for event confirmation, delays and/or rescheduling
- "Panic"/emergency notification systems
- Customizable group communications

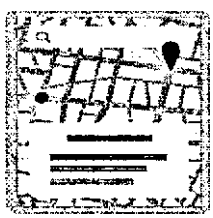


EXPERIENCE RATING SYSTEMS

- Empowers parents/guardians with provider/facility/healthcare worker ratings
- Identifies performance-driven training needs
- Leads to improved outcomes

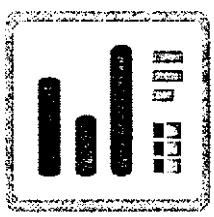
COLLABORATION PORTAL

- A secure, web-enabled communications platform providing peer-to-peer, vendor-to-professional and Agency-to-vendor communications
- Electronic records storage and retrieval, topically-driven instructions and reading recommendations, industry-relevant news and helpful community information



LOCATION VALIDATION/ASSIGNMENT DIRECTIONS

- Provides efficient destination routing
- Up-to-date traffic and congestion information
- Assignment location, date, time and duration reporting
- Provides fully validated billing activity



BUSINESS INTELLIGENCE REPORTING & PREDICTIVE ANALYTICS

- User configured management dashboard
- Results-driven trending and pattern metrics
- Actionable reporting

Joint Incident Action Plan

FEMA Disaster Number:

FEMA-4155-DR-MI

IAP Number:

6

Incident Description:

Michigan Severe Storms and Flooding

Operational Period:

10/11/2014 07:00 EDT to 10/14/2014 07:00 EDT

Address:

Joint Field Office (JFO)

28207 Van Dyke Avenue

Warren , Michigan 48093

17T LH 33359 07276

Approvals:

Jacqueline A Hampton
for Capt. Chris Kelenske
State Coordinating Officer

State Coordinating Officer

Federal Coordinating Officer

FEMA ICS FORM 202 INCIDENT OBJECTIVES	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Date Prepared 10/10/2014	3. Time Prepared 1115 EDT

4. Operational Period: **Date/Time From:** 10/11/2014 07:00 EDT
Date/Time To: 10/14/2014 07:00 EDT

5. General objectives for the Incident.

Objective Number	Description
1	Ensure the health, safety, and security of assigned staff.
2a	Employ Disaster Survivor Assistance (DSA) Teams to support applicant registration and services in designated counties and associated municipalities.
10	Schedule PA kick-off meetings and begin to conduct meetings.
5 a	Provide pertinent public information through External Affairs, DRCs, DSAs, and Recovery Support Sites to disaster survivors, congressional offices, and external stakeholders at sites.
6	Assist the State in determining mitigation priorities and activities for inclusion in finalized mitigation strategy.
7	Communicate public assistance strategy and sequence of delivery to impacted communities.
8	Enhance Situational Awareness via GIS analysis and products.
11	Review all projects for PA 406 Hazard Mitigation opportunities.
12 a	Provide individual and household long term recovery (unmet needs) support to the whole community partners and to include the South East Michigan Long Term Recovery Group.

6. Weather Forecast for Period (Only if significant to Operations)

Tri-County Forecast:

Saturday: Cooler temperatures on Saturday evening (10/11). Possible frost Saturday night in Oakland and Macomb Counties.

Sunday-Monday: 30-40% chance of rain Sunday evening (10/12) through Monday (10/13).

7. General/Safety Message

As a reminder this is the beginning of flu season. Use of all precautions possible is encouraged on 4195-DR. Safety suggests washing your hands thoroughly:

1. After coughing or sneezing
2. After using the bathroom
3. Before and after eating or cooking
4. Before and after treating wounds
5. Before and after handling shared equipment or utensils.

Staff accountability is due to the Chief of Staff by 8:30 AM EDT and 8:00 PM EDT, with the exception of Sunday, which is a non-working day.

8. Attachments (mark if attached)

☑ Assignment Lists - ICS 204	☑ Organization Chart - ICS 207	☐
☐ Radio Communications Plan - ICS 205	☐ Air Operations Summary - ICS 220	☐
☑ Telephone Communications Plan - ICS 205 A	☑ Meeting Schedule - ICS 230	☐
☑ Medical Plan - ICS 206	☑ Incident Map	☐

9. Prepared by:	10. Reviewed By
Jonathan Thomas Situation Unit Leader **Date/Time:** 10/10/2014 10:12 EDT	Deborah Fulk Planning Section Chief **Date/Time:** 10/10/2014 13:00 EDT

FEMA ICS Form 205A Incident Telephone Communication Plan	FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT
3. Contact List		
Incident Facilities/Contacts		
Incident Facilities	**Phone Number**	**Fax Number**
Gerry Kulick Community Center DRC 1201 Livernois Ave , Ferndale , MI 48220-1853 . **USNG:** 17T LH 23779 02624 **Operational Hours** **From:** 10/11/2014 08:00 EDT **To:** 10/13/2014 18:00 EDT	202-304-7770 **Ron Peterson**	
Renaissance Unity Church DRC 11200 East 11 Mile Road , Warren , MI 48089 . **USNG:** 17TLH3459606310 **Operational Hours** **From:** 10/11/2014 08:00 EDT **To:** 10/13/2014 18:00 EDT	202-256-1859 **Julio Sanchez**	
Wayne County Community College Dist DRC 8200 Outer Drive , Detroit , MI 48219 . **USNG:** 17TLG1718398714 **Operational Hours** From: 10/11/2014 08:00 EDT **To:** 10/13/2014 18:00 EDT	732-804-9305 **Patrick Fischer**	
Wayne County Community College Education and Performing Arts Center DRC 21000 Northline Road , Taylor , MI 48108 . **USNG:** 17TLG1508775837 **Operational Hours** **From:** 10/11/2014 08:00 EDT **To:** 10/13/2014 18:00 EDT	443-569-2984 **Paul Ferris**	
Joint Field Office 28207 Van Dyke Avenue , Warren , Michigan 48093 . **USNG:** 17T LH 33359 07276 **Operational Hours** **From:** 10/11/2014 07:30 EDT **To:** 10/13/2014 18:00 EDT	828-315-0582 **Ron Godwin**	

Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Command						
Coordinating Officer		X		Dolph Diemont	202-870-3208	dolph.diemont@fema.dhs.gov
Coordinating Officer	X			Captain Chris Kelenske	517-719-1194	kelenskec@michigan.gov
Deputy Coordinating Officer	X			F/Lt. Mike Johnson	517-243-3232	johnsonM45@michigan.gov
Deputy Coordinating Officer		X		David Samaniego	312-502-4320	david.samaniego@fema.dhs.gov
Governor's Authorized Representative	X			Anthony Katarsky	517-242-5371	katarskya@michigan.gov
Executive Assistant		X		Luanne Flake	503-319-5668	luanne.flake@fema.dhs.gov
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Command Staff						
Assistant External Affairs Manager - Joint Information Center		X		Jody Bruckner	717-860-4162	jody.bruckner@fema.dhs.gov
Legal Advisor		X		Melinda Campos	202-679-6429	melinda.campos@fema.dhs.gov
Environment and Historical Preservation Advisor		X		William Lambdin III	202-679-8532	william.lambdiniii@fema.dhs.gov
Chief Of Staff		X		Faye Sellers	202-716-1016	faye.sellers@fema.dhs.gov
Assistant EAO - Planning and Products		X		Mary (Buffy) Gilfoil	732-618-9810	mary.gilfoil@fema.dhs.gov
External Affairs Officer		X		Sandra Jasmund	312-213–5291	sandra.jasmund@fema.dhs.gov
Security Manager		X		Allen Beckwith	703-547-7669	allen.beckwith@fema.dhs.gov
Safety Officer		X		Harold Pashon	202-631-0810	harold.pashon@fema.dhs.gov
Assistant EAO - Joint Information Center		X		Donald Jacks	517-242-5631	donald.jacks@fema.dhs.gov
Public Information Officer	X			Ron Leix	517-242-5631	leixr@michigan.gov
Disability Integration Advisor		X		Jessica Mitchell	312-408-5499	jessica.mitchell@fema.dhs.gov
Assistant EAO - Congressional Affairs		X		Jeanne Paradise	405-431-5909	jeanne.paradise@fema.dhs.gov
Assistant Security Manager		X		Marcia Lillie	202-748-6435	marcia.lillie@fema.dhs.gov

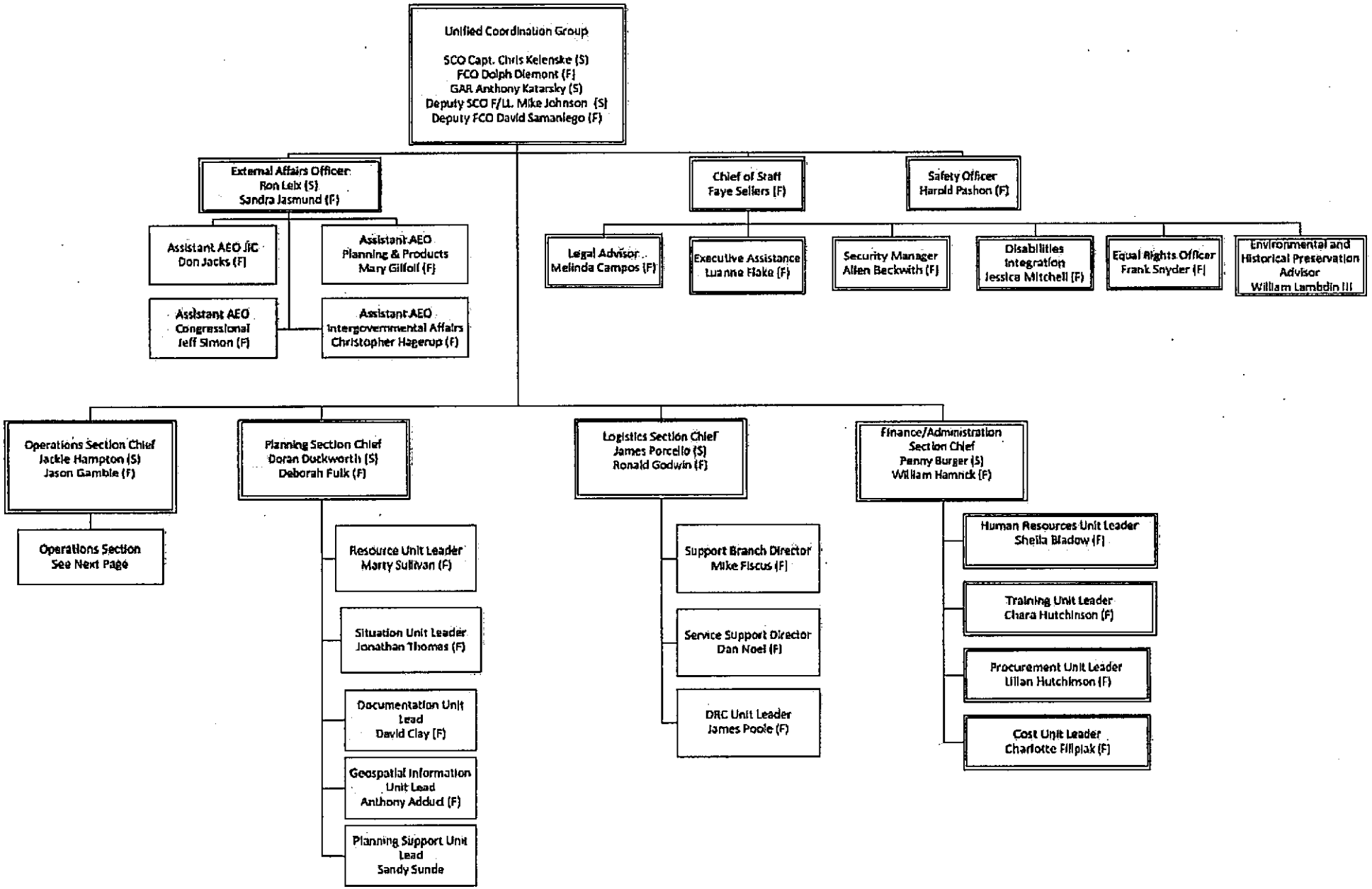
Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Operations						
Small Business Administion			X	Gary Davisson	404-909-1549	gary.davisson@sba.gov
Individual Assistant Branch Director	X			Renee Tober	517-898-1149	tober2@.michigan.gov
Assistant State Hazard Mitigation Officer	X			Joel Pepper	616-443-2519	pepperj@michigan.gov
Operations Section Chief		X		Jason Gamble	540-532-1549	jason.gamble@fema.dhs.gov
Voluntary Agency Group Supervisor		X		Brooks MacRoberts	720-376-1054	paul.macrobertsii@fema.dhs.gov
Operations Section Chief	X			Jackie Hampton	517-243-0149	hamptonj@michigan.gov
Mitigation Branch Director	X			Matt Schnepp	517-862-6071	schneppM1@michigan.gov
Voluntary Agency Group Supervisor	X			Thomas Weber	517-648-8365	webert1@michigan.gov
Community Education and Outreach Group Supervisor		X		Martha Nunn	270-392-5268	martha.nunn@fema.dhs.gov
Hazard Performance Analysis Group Supervisor		X		Ken Hinterlong	312-485-0954	ken.hinterlong@fema.dhs.gov
Floodplain Mgmt. and Insurance Group Supervisor		X		Kelly DeGuia	312-420-0305	kelly.deguia@fema.dhs
Individual Assistant Branch Director		X		Jean McGee	312-859-1667	Jean.McGhee@fema.dhs.gov
Mitigation Branch Director		X		Allen Graybill	202-285-0673	allen.graybill@fema.dhs.gov
Infracture Branch Director		X		Stacie Grathen	312-859-1642	stacie.grathen@fema.dhs.gov
Public Assistance Group Supervisor		X		Linda Richardson	312-560-8365	linda.richardson@fema.dhs.gov
Deputy Branch Director		X		Richard Foody	312-213-6548	richard.foody@fema.dhs.gov
Housing Group Supervisor		X		Michelle Gonzalez	312-613-9471	michelle.gonzalez@fema.dhs.gov
DSA Supervisor		X		Jocelyn Norman	312-659-7036	jocelyn.norman@fema.dhs.gov
Branch Environmental and Historical Preservation Branch Director		X		William Lambdin III		

Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Logistics						
Facilities Unit Leader		X		James Poole	202-834-1465	james.poole@fema.dhs.gov
Communications Unit Leader		X		Diane Zuspann	808-868-5844	diane.transdale@fema.dhs.gov
Ordering Unit Leader		X		Betty Sarrels	225-397-2878	betty.sarrels@fema.dhs.gov
Logistics Section Chief		X		Ronald Godwin	828-315-0582	ronald.godwin@fema.dhs.gov
Logistics Section Chief	X			James Porcello	517-204-4059	porcelloj@michigan.gov
Deputy Logistics Section Chief		X		Jeffery Conley	202-805-9368	jeffery.conley@fema.dhs.gov
Service Branch Director		X		Dan Noel	540-532-1578	daniel.noel@fema.dhs.gov
Support Branch Director		X		Michael Fiscus	540-532-0534	michael.fiscus@fema.dhs.gov
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Planning						
GIS Unit Leader		X		Anthony Adduci	312-576-4817	anthony.adduci@fema.dhs.gov
Planning Support Unit Leader		X		Sandy Sunde	718-747-4549	sandy.sunde@fema.dhs.gov
Documentation Unit Leader		X		David Clay	859-494-6810	david.clay@fema.dhs.gov
Deputy Planning Section Chief		X		Kyle Yoder	540-532-1291	kyle.yoder@fema.dhs.gov
Planning Section Chief	X			Doran Duckworth	517-333-5045	duckworthd@michigan.gov
Planning Section Chief		X		Deborah Fulk	312-505-0899	deborah.fulk@fema.dhs.gov
Resources Unit Leader		X		Martin Sullivan	202-215-0807	martin.sullivan@fema.dhs.gov
Situation Unit Leader		X		Jonathan Thomas	540-303-0716	jonathan.thomas@fema.dhs.gov
Position	**State/ Tribe**	**FEMA**	**OFA**	**Name**	**Phone**	**Work Email**
Finance & Administration						
Cost Unit Leader		X		Charlotte Fillipiak	218-464-7601	charlotte.fillipial@fema.dhs.gov
Finance and Administration Section Chief		X		Bill Hamrick	202-815-7555	william.hamrick@fema.dhs.gov
Deputy Section Chief		X		Todd Tillung	540-532-1321	todd.tillung@fema.dhs.gov
Finance and Administration Section Chief	X			Penny Burger	517-898-0551	burgerp@michigan.gov
Human Resource Unit Leader		X		Sheila Bladow	360-904-3985	sheila.bladow@fema.dhs.gov
Training Unit Leader		X		Chara Hutchinson	302-235-4635	chara.hutchinson@fema.dhs.gov
Procurement Unit Leader		X		Lillian Hutchinson	202-646-2804	lillian.hutchinson@fema.dhs.gov

Position	State/ Tribe	FEMA	OFA	Name	Phone	Work Email
Federal Disaster Recovery						

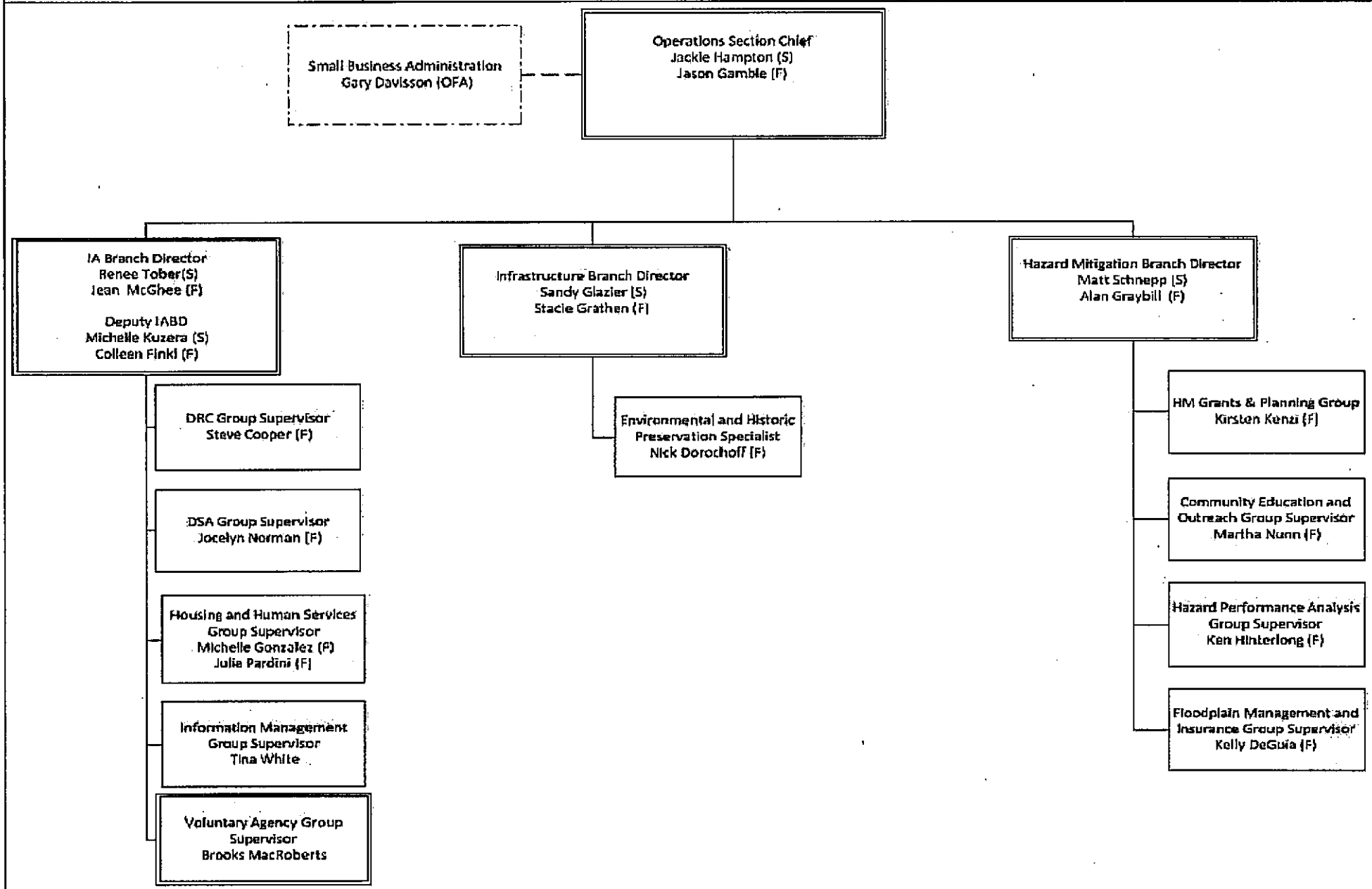
4. Prepared by: Kyle Yoder **Date/Time:** 10/08/2014 16:26 EDT	**5. Reviewed by:** Deborah Fulk **Date/Time:** 10/08/2014 16:27 EDT

FEMA ICS FORM 207 ORGANIZATION CHART	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT



4. Prepared by	Date/Time	5. Reviewed by	Date/Time
Kyle Yoder	10/10/2014 18:21 EDT	Deborah Fulk	10/10/2014 18:22 EDT

FEMA ICS FORM 207 ORGANIZATION CHART	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT



4. Prepared by	Date/Time	5. Reviewed by	Date/Time
Kyle Yoder	10/10/2014 18:21 EDT	Deborah Fulk	10/10/2014 18:22 EDT

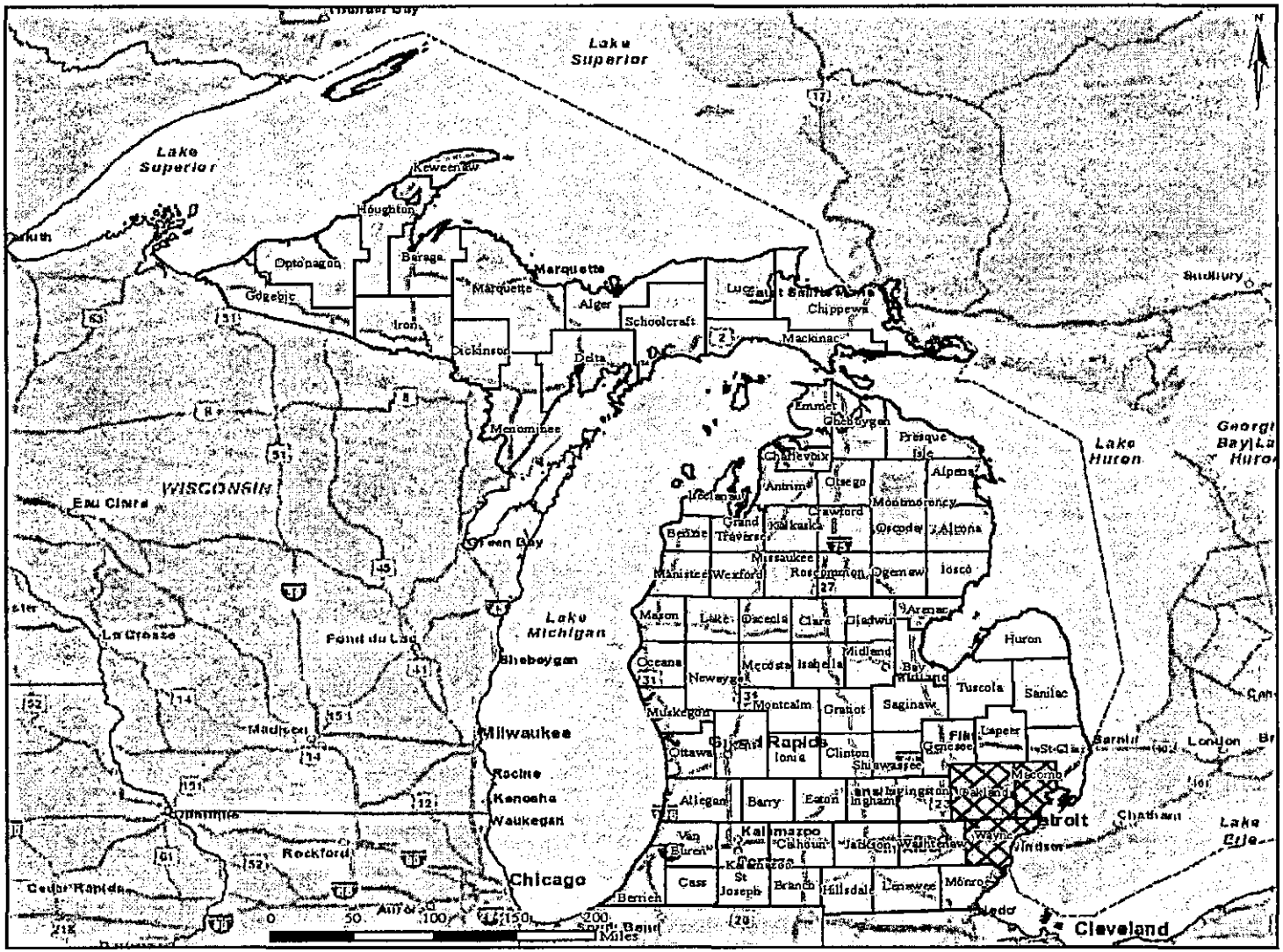
INCIDENT ACTION PLAN MAP	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT

Declaration Map: FEMA-4195-DR-MI (Severe Storms and Flooding)
Incident Period: August 11-13, 2014

Data Layer/Map Description:
Individual and Public Assistance have been designated for Macomb, Oakland, and Wayne Counties in the State of Michigan.

All designated areas in the State of Michigan are eligible to apply for assistance under the Hazard Mitigation Grant Program.

Legend
- County Boundary
- IA/PA County



Map Notes:
Map Scale 1:6,000,000
Version: 1, 9/25/2014
Data Sources: ESRI, HSIP Gold 2013
© NAVTEQ - All Rights Reserved
Coordinate System:
WGS 1984 Web Mercator Auxiliary Sphere
Projection: Mercator Auxiliary Sphere
Datum: WGS 1984
Produced by RV GIS!
fema.r5-gis@fema.dhs.gov

FEMA

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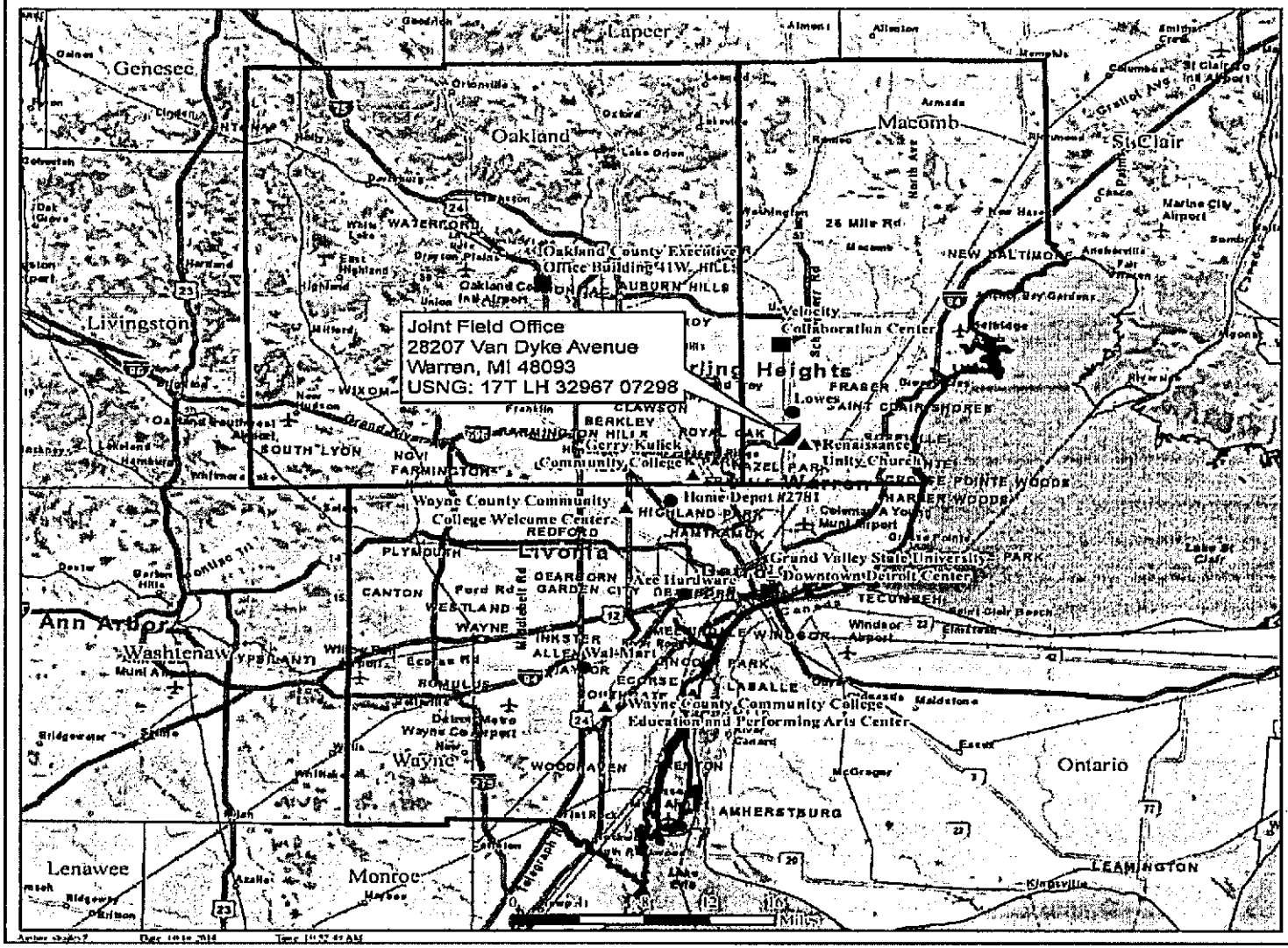
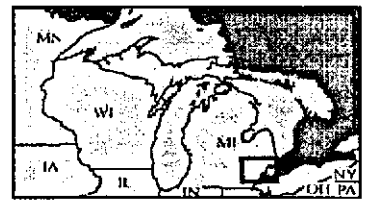
3. Prepared By (Name)	4. Prepared By (Position)
Jonathan Thomas	Situation Unit Leader

INCIDENT ACTION PLAN MAP	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT

Michigan Severe Storms and Flooding (FEMA-DR-4195)
Incident Period: August 11-13, 2014





Data Layer / Map Description:
JFO / DRCs / SBA BRCs / Mitigation Outreach Sites with Designated Counties: Macomb, Oakland, Wayne.

All designated areas in the State of Michigan are eligible to apply for assistance under the Hazard Mitigation Grant Program.

Map Legend

- Disaster Recovery Center
- Mitigation Outreach Sites
- SBA Business Recovery Center
- JFO
- County Boundary
- IA/PA Designated County

Map Notes:
Map Scale 1:585,964
Version: 2, 10/10/2014
Data Sources: ESRI, FEMA, HSIP Gold 2013
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Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

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3. Prepared By (Name)	4. Prepared By (Position)
Jonathan Thomas	Situation Unit Leader

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Jessica Mitchell Date: 10/10/2014
3. Branch: Disability Integration Advisor		4. Division/Group N/A	

9. Operations Personnel: Position	Contact Information	6. Reviewed By (PSC-State): Doran Duckworth Date: 10/10/2014
		7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/10/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
DIA American Sign Language Interpreter	Theresa Jones	303-669-2350	1	Provide American Sign Language Interpretation and Support to the operation as needed.	28207 Van Dyke Avenue Warren MI USNG: 17T LH 33359 07276 10/11/2014 0730 EDT	Call-in status on 10/12
DIA American Sign Language Interpreter	Deanna Fischer	612-518-0674	1	Provide American Sign Language Interpretation and Support to the operation as needed.	28207 Van Dyke Avenue Warren Michigan 48093 10/11/2014 0730 EDT	Call-in status on 10/12
Disability Integration Advisor Lead	Jessica Mitchell	312-576-2624	3	Provide guidance and technical assistance regarding accessiblity for FEMA programs, outreach and community engagement with disability community.	28207 Van Dyke Ave. Warren, MI 48093 10/11/2014 0730 EDT	Call-in status on 10/12

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Mary Forneris Date: 10/10/2014
3. Branch: Environmental and Historical Preservation		4. Division/Group: N/A	

9. Operations Personnel: Position — Contact Information	6. Reviewed By (PSC-State): Doran Duckworth Date: 10/10/2014
	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/10/2014
	8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
Environmental and Historical Preservation Advisor	John Lambdin	202-679-8532	1	Provide EHP support to the City of Highland Park as needed during Kick-off Meeting	City of Highland Park 10/13/2014 1230 EDT	None

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Debra Bauer Date: 10/10/2014
3. Branch: External Affairs		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/10/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/10/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
EA Crew #1	Rita Egan	601-467-7369	3	Provide external affairs support to RSS and one DRC location in Macomb, Wayne, and Oakland Counties throughout operational period.	28207 Van Dyke Avenue, Warren MI 48093 10/11/2014 0730 EDT	Description: Roving EA team providing media support to sites as required.
IGA (single course)	James Woodard	609-864-2439	1	Conduct outreach to IGA stakeholders (to include county, city and town officials) in Wayne County.	28207 Van Dyke Avenue, Warren MI **USNG:** 17T LH 33359 07276 10/13/2014 0730 EDT	Reporting to JFO, specific schedule TBD upon reporting.
IGA (single resource)	Colleen Appleby	407-243-4001	1	Conduct outreach to IGA stakeholders (to include county, city and town officials) in Oakland County.	28207 Van Dyke Avenue, Warren **USNG:** 17T LH 33359 07276 10/13/2014 0730 EDT	Specific site visit schedule TBD upon reporting.

IGA (single resource)	Gregory Desrosiers	717-724-7434	1	Conduct outreach to IGA stakeholders (to include county, city and town officials) in Wayne County.	28207 Van Dyke Avenue, Warren **USNG:** 17T LH 33359 07276 10/13/2014 0730 EDT	Specific site visit schedule TBD upon reporting.
Photographer (Single Resource)	Christopher Mardorf	202-531-6936	1	Shoot still photos of CEO,RSS and DRC sites	All incident facilities 10/11/2014	None
11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):						

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Jason Gamble Date: 10/10/2014
3. Branch: Hazard Mitigation		4. Division/Group: N/A	

9. Operations Personnel:		6. Reviewed By (PSC-State): Doran Duckworth Date: 10/10/2014
Position	Contact Information	7. Reviewed By (OSC-State): Jackie Hampton Date: 10/10/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
CEO Outreach Team # 3	Martha Nunn	270-392-5268	3	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table. Hours of Operation: 10/11-10/12 Monday through Saturday 0900-1900; Closed on Sunday's	ACE Hardware 8544 McGraw Ave. Detroit, MI 48210 10/11/2014 0830 EDT	Location is planned to be staffed through 10/22
CEO Outreach Team #1	Melva Guzman-Cabrera	609-575-5027	3	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table. Hours of Operation: 10/11-10/13, Monday through Sunday 0800-1800, Off on Thursday Ongoing until 10/19.	Wal-Mart 7555 Telegraph Road, Taylor MI 10/11/2014 0730 EDT	None

CEO Outreach Team #4	Martha Nunn	270-392-5268	3	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table. Hours of Operations: 10/11 Saturday through Monday 0800-1800, Off on Thursday	Home Depot Store #2781 18700 Meyers Rd., Detroit, MI 10/11/2014 0730 EDT	Location is planned to be staffed until 10/22
CEO OutreachTeam #2	Martha Lu Nunn	270-392-5268	4	Provide HM information to customers. DSA is to assist with registering flood event survivors that approach the table.Hours of Operation: 10/1-10/13 Saturday through Monday, 0800-1800; Closed Sunday.	Lowes Warren Store #0684 31140 Van Dyke Ave, Warren, MI 31140 10/11/2014 0800 EDT	4 ft folding table and 3 chairs. Location planned to be open until 10/21
CEO Special Event	Kathleen Reed	202-765-5663	4	Provide attendees with mitigation and information on reducing damage from future incidents, and registration info from DSA personnel on Saturday, 10/11 City of Taylor Fall Festival 1100-1600	1211 Pardee Rd. Taylor MI 10/11/2014 1100 EDT	None
HM Special Event	Kathleen Reed	202-765-5663	6	Provide attendees with mitigation and information on reducing damage from future incidents, and registration info from DSA personnel on Sunday, 10/12 from 11 am - 6 pm	Int. Festival, City of Southfield, 26000 Evergreen Road, Southfield, MI 10/12/2014 1030 EDT	None
11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):						

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Mary Forneris	Date: 10/10/2014
3. Branch: Individual Assistance		4. Division/Group: N/A		

9. Operations Personnel:	Contact Information	6. Reviewed By (PSC-State): Doran Duckworth	Date: 10/10/2014
Position OSC (FEMA): Jason Gamble Branch Director (FEMA): Jean McGhee		7. Reviewed By (OSC-State): Jacqueline Hampton	Date: 10/10/2014
		8. Reviewed By (OSC-FEMA): Jason Gamble	Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
DRC #1	Pat Fischer	732-804-9305	24	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Wayne County. *Hours of Operation:* Monday through Saturday, 0800-1800	Wayne County Community College Welcome Center 8200 West Outer Drive, Detroit, MI 48219 **USNG:** 17T LG 14748 99486 10/11/2014 0730 EDT	Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DRC #2	Paul Ferris	617-956-7611	18	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Wayne County. Hours of Operation Monday through Saturday 0800-1800	Wayne County Community College Education and Performing Arts center 21000 Northline Road. Taylor, MI 48180 10/11/2014 0730 EDT	Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DRC #3	Julio Sanchez	202-256-1859	17	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Macomb County. location in the gathering room Hours of Operation Monday through Saturday 0800-1800	Renaissance Unity Church 11200 E.Eleven Mile Rd; Warren, MI 48089 10/11/2014 0730 EDT	Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DRC #4	Ron Peterson	202-304-7770	16	Provide direct support to survivors by delivering SBA, FEMA HM and FEMA IA program information, assistance and referrals in Oakland County. Meeting room 1 and 2. Hours of Operation 0800-1800	Gerry Kulick Communtiy Center 1201 Livernois Ave. Ferndale, MI 48220 10/11/2014 0730 EDT	Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #01	Mark Johnson	516-743-1400	4	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Macomb County. Hours of Operation : 10/11 & 10/13 1300-1830, 10/12 1500-1900	IONA Muslim Center 28630 Ryan Road Warren, MI 48092 10/11/2014 1230 EDT	FEMA TF 1 Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #01A	Mark Johnson	516-743-1400	4	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Macomb County. Hours of Operation : 10/11 -10/12 0830-1400 10/13 0830-1800	Warren First United Methodist Church 5005 Chicago Road, Warren, MI 48092 10/11/2014 0800 EDT	Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #02	Maria Burgos	202-805-6673	2	*Perform registration intake and* provide case updates, inquiries, and whole community *referrals* to survivors in Macomb County. Hours of Operation: 10/13, 0830-1300	Fitzgerald Recreation Center 4355 East 9 Mile Road, Warren, MI 48091 10/13/2014 0800	Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliot 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #02A	Maria Burgos	202-805-6673	5	*Perform registration intake and* provide case updates, inquiries, and whole community *referrals* to survivors in Macomb County. Warren Fire House Hours of Operation 10/11 0930-1400 Warren Woods Baptist Church Hours of Operation: 10/12-10/13 0800-1700	Warren Fire House 23295 Schoenherr Road, Warren, MI 48089 & Warren Woods Baptist Church 14251 E 12 Mile Road Warren, MI 48088 10/11/2014 0900 EDT	FEMA TF 1 Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #03	Maurice Johnson	202-641-4975	7	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Oakland County: Hours of Operation 10/11 & 10/13, 0830-1600	Hazel Park Community Center 620 West Woodward Heights Hazel Park, MI 48030 10/11/2014 0800 EDT	FEMA TF 1 Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841 Michigan State Police District Coordinator - 7 Lt. Bill Elliot 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #04	Toby Rice	225-892-8090	9	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Macomb County: Warren Woods Baptist Church Hours of Operation: 10/11 0800-1600 City of Oak Park Hours of Operation: 10/13 0730-1600	Warren Woods Baptist Church 14251 E. 12 Mile Road Warren, MI 48088 & City of Oak Park Chambers 14000 Oak Park Blvd., Oak Park, MI 48237 10/11/2014 0700	FEMA TF 1 Macomb Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 734-525-4156 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #05	Redora Stillwagon	732-804-7614	9	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County: Ford Community and Performing Arts Center Hours of Operation: 10/11 & 10/13 0830-1600	15801 MICHIGAN AVE., DEARBORN, MI 48126 **USNG:** 17T LG 19182 87216 10/11/2014 0800 EDT	FEMA TF 2 Wayne Coordinator: Tony Nguyen 225- 397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #06	John Kosciolek JR	202-380-8221	9	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County: Hours of Operation: 10/11 &10/13. 0830-1700	Allen Park Communtiy Center 15800 White Street, Allen Park, MI 48101 10/11/2014 0800 EDT	FEMA TF 2 Wayne Coordinator: Tony Nguyen 225-397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #07	Cheryl Catchings	470-362-9967	4	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County: Hours of Operation: 10/11 1200-1700	John F. Kennedy Library 24602 Van Born Rd. Dearborn Heights, MI 48125 10/11/2014 1130 EDT	FEMA TF 2 Wayne Coordinator: Tony Nguyen 225-397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #07A	Cheryl Catchings	470-362-9967	4	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Wayne County: Hours of Operation: 10/11 & 10/13 0830-1700	Detroit Rescue Mission 12130 Woodward Ave. Highland Park, MI 48203 10/11/2014 0800 EDT	FEMA TF 2 Wayne Coordinator: Tony Nguyen 225-397-2897 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
DSA Crew #08	Joseph Kimble	225-588-5265	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Oakland County: Hours of Operations: 10/11-10/13 0830- 1700	Royal Oaks Senior Center 3500 Marais Ave. Royal Oak, MI 48073 10/11/2014 0800 EDT	FEMA TF 1 Oakland Coordinator: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

DSA Crew #09	Karen Sharp	609-508-2525	8	Perform registration intake and provide case updates, inquiries, and whole community referrals to survivors in Oakland County: Hours of Operation: 10/11 & 10/13 0930-1800	Dodge Park Recreation Center 40620 Utica Rd, Sterling Heights, MI 48327 10/11/2014 0900 EDT	FEMA TF 1 Wayne Coordinador: Park Spinney 202-674-9197 Michigan State Police District Coordinator- 2 South: Lt. James Grady 248-469-2000 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841
Geospatial Integration Single Resource	Anthony Adduci	312-576-4817	1	Produce analytical products in support of Individual Assistance and other field operations as required; to include: heat maps, site operating locations, site throughput and registration analysis and other products as requested.	28207 Van Dyke Avenue, Warren MI 48903 10/11/2014 0730 EDT	None
IA Officer State of Michigan	Renee Tober	517-898-1149	1	Coordinate with County and Local jurisdictions to identify potential RSS locations in the designated counties.	28207 Van Dyke Ave, Warren MI 48903 10/11/2014 0800 EDT	Michigan State Police District Coordinator- 2 North: Lt. Mark Martinez 248-584-5792 Michigan State Police District Coordinator- 2 South: Lt. James Grady 734-287-5044 Michigan State Police District Coordinator - 7 Lt. Bill Elliott 231-499-8492 Michigan State Police District Coordinator -3 Lt. BJ Roach 517-819-0841

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Mary Forneris Date: 10/10/2014
3. Branch: Public Assistance		4. Division/Group: N/A	
9. Operations Personnel: Position / Contact Information			6. Reviewed By (PSC-State): Doran Duckworth Date: 10/10/2014 7. Reviewed By (OSC-State): Jacqueline Hampton Date: 10/10/2014 8. Reviewed By (OSC-FEMA): Jason Gamble Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
Public Assistance Kick Off Team	Judy Chastain	586-574-4182	5	Provide kick off meetings for the City of Hamtramck and the City of Highland Park.	Highland Park & Hamtramck 10/13/2014 0900 EDT	None

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

FEMA ICS 204 FORM BRANCH ASSIGNMENT LIST	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Operational Period Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT	5. Prepared By: Mary Forneris	Date: 10/10/2014
3. Branch: Volunteer Agency Liaison (VAL)		4. Division/Group N/A		
9. Operations Personnel: Position / Contact Information			6. Reviewed By (PSC-State): Doran Duckworth	Date: 10/10/2014
			7. Reviewed By (OSC-State): Jacqueline Hampton	Date: 10/10/2014
			8. Reviewed By (OSC-FEMA): Jason Gamble	Date: 10/10/2014

10. Resources Assigned

Resource Identifier	Resource Leader Name	Leader Contact Information	Total # of Persons	Work Assignments	Reporting Location/Time	Logistical needs, Special Instruction, additional information
AmeriCorps	Brooks MacRoberts	720-376-1054	1	Coordinate with CNCS Cadre, Americorps, and DHS to fulfill residential muck out mission assignment by 30 AmeriCorps team members.	28207 Van Dyke Ave. Warren, MI 48093 10/11/2014	None
Volunteer Agency Liaison (VAL) Applications Specialist (Single Resource)	Kemyetta Martin-Mann	586-574-4137	1	Perform case reviews for unmet need referrals, duplication of benefit checks, and support reporting requirements.	28207 Van Dyke Ave. Warren, MI 48093 10/11/2014 0730 EDT	None
Volunteer Agency Liaison (VAL) Group Supervisor (Single Resource)	Brooks MacRoberts	720-376-1054	1	Facilitate the formation and functioning of a tri-county long term recovery group for Macomb, Oakland, and Wayne Counties	28207 Van Dyke Ave. Warren, MI 48093 10/11/2014 0730 EDT	None

11. Communications (radio frequency/channel information and/or phone contact numbers needed for assignment):

MEDICAL PLAN	FEMA-4195-DR-MI

4. Operational Period:	Date/Time From: 10/11/2014 07:00 EDT	Date/Time To: 10/14/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		At DRC Manager's Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
Superior Ambulance		15075 E 11 Mile Road, Roseville, MI 48066	(517) 327-8558	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
St John Macomb Hospital		11800 E 12 Mile Road, Warren, MI 48093	(586) 573-5000	X			X		X
Concentra Medical Centers		11569 E 12 Mile Rd	(586) 582-0018		X		X		X

6. Medical Emergency Procedures

Call 911 and give medical treatment until professional Medical Staff arrives and take over.

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/10/2014 15:24 EDT	Harold Pashon	10/10/2014 15:24 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #1
4. Operational Period:	Date/Time From: 10/11/2014 07:00 EDT	Date/Time To: 10/14/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		DRC Managers Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
LC Taylor Ambulance		5671 Trumbull Street, Detroit, MI 48208	(800) 422-4632	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Sinai-Grace Hospital		6071 West Outer Drive, Detroit, MI 48235	(313) 966-3300	X			X		X
Southfield Urgent Care		23832 Southfield Road, Southfield, MI 48075	(248) 569-2600		X		X		X

6. Medical Emergency Procedures

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/10/2014 15:19 EDT	Harold Pashon	10/10/2014 15:19 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #2
4. Operational Period:	Date/Time From: 10/11/2014 07:00 EDT	Date/Time To: 10/14/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		At DRC Manager's Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
Medic One Ambulance Service		28111 Northline Road, Romulus, MI 48174	(734) 946-0704	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Oakwood Heritage Hospital		10000 Telegraph Road, Taylor, MI 48180	(313) 295-5000	X			X		X
Urgent Care 1		9870 Telegraph Road, Taylor, MI 48180	(313) 291-6600		X		X		X

6. Medical Emergency Procedures

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/10/2014 15:21 EDT	Harold Pashon	10/10/2014 15:21 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: DRC #4
4. Operational Period:	Date/Time From: 10/11/2014 07:00 EDT	Date/Time To: 10/14/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
First Aid Kit		DRC Manager Desk		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
EMS		500 Stephenson HWY, Troy MI 48083	(248) 597-3752	X	

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Henry Ford Kingswood Hospital		10300 W 8 Mile Road, Fendall MI 48220	(248) 850 8395	X			X		X
Cambell Urgent Care		1010 North Campbell Road, Royal Oak MI 48067	(248) 850-8395		X		X		X

6. Medical Emergency Procedures

Call 911 and give medical treatment until Professional Medical Staff arrives and take over.

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/10/2014 15:10 EDT	Harold Pashon	10/10/2014 15:10 EDT

FEMA ICS FORM 206 MEDICAL PLAN	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Description: JFO
4. Operational Period:	Date/Time From: 10/11/2014 07:00 EDT	Date/Time To: 10/14/2014 07:00 EDT

3. Medical Aid Stations

Name	Division	Locations	Phys	Para
AED		Joint Field Office 2nd Floor - Safety Office		
First Aid Kits		JFO - Guard Desk (1st Floor) and Safety Office (2nd Floor)		

4. Ambulance Services

Name	Division	Address	Phone	Para	EMT
Universal Macomb Ambulance Service		13406 E 9 Mile Road, Warren MI 48089	586-274-2900	X	X

5. Hospitals

Name	Division	Address	Phone	Helipad		Trauma Center		Burn Center	
				Yes	No	Yes	No	Yes	No
Warren Urgent Care		31700 Van Dyke Avenue, Warren MI	586-276-8200		X		X		X
Hoover Urgent Care		26000 Hoover Road, Warren, MI	586-722-0707		X		X		X
Concentra Medical Center		11569 E. 12 Mile Road, Warren, MI	586-582-0018		X		X		X

6. Medical Emergency Procedures

First aid kits are located at the guard desk located at the entrance to the JFO and in the Safety office on the second floor. Medical responders located throughout the JFO. In case of serious injury or illness do not attempt to move the victim. Send someone to call 911. Provide first aid treatment to the victim until the EMT's arrive and assume responsibility. Should there be blood or other body fluids implement the "universal prescaution" for blood borne pathogens.

7. Prepared By	Date & Time	8. Reviewed by (Safety Officer)	Date & Time
Kyle Yoder	10/10/2014 15:04 EDT	Harold Pashon	10/10/2014 15:04 EDT

FEMA ICS FORM 230 INTERNAL DAILY MEETING SCHEDULE	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Date Prepared: 10/10/2014	2. Time Prepared: 1135 EDT

4. Operational Period (Date/Time) Date/Time From: 10/11/2014 07:00 EDT Date/Time To: 10/14/2014 07:00 EDT

Time	Time Zone	Meeting Name	Purpose / Attendees	Meeting Location
Saturday 10/11/2014				
N/A	N/A	N/A	N/A	N/A
Sunday 10/12/2014				
N/A	N/A	N/A	N/A	N/A
Monday 10/13/2014				
0730	EDT	Operations Briefing	Brief personnel responsible for executing and supporting the IAP. BDs. DIVS/GRPS. TFLs. CRLDs and other personnel responsible for supporting the IAP.	28207 Van Dyke Avenue Warren, MI 48093 Operations Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
0900	EDT	Command and General Staff Meeting	Review approved incident objectives. Provide, share important information and immediate direction. UCG, Command and General Staff, Situation Unit Leader, designated and invited guests.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
1300	EDT	Operations Tactics Meeting	Review and finalize the draft Operational Planning Worksheets (FEMA-ICS 215). All Operations personnel, ESF leads, Community Relations Lead responsible for Incident Action Planning, RESL, LSC, and SOFR.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
1600	EDT	Planning Meeting	Approve the IAP for the next operational period UCG, Command and General Staff, SITL, designated and invited guests.	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: 1-800-320-4330 PIN: 259814
Tuesday 10/14/2014				
N/A	N/A	N/A	N/A	N/A

5. Prepared By: Jonathan Thomas, SITL	6. Prepared By: Deborah Fulk, PSC

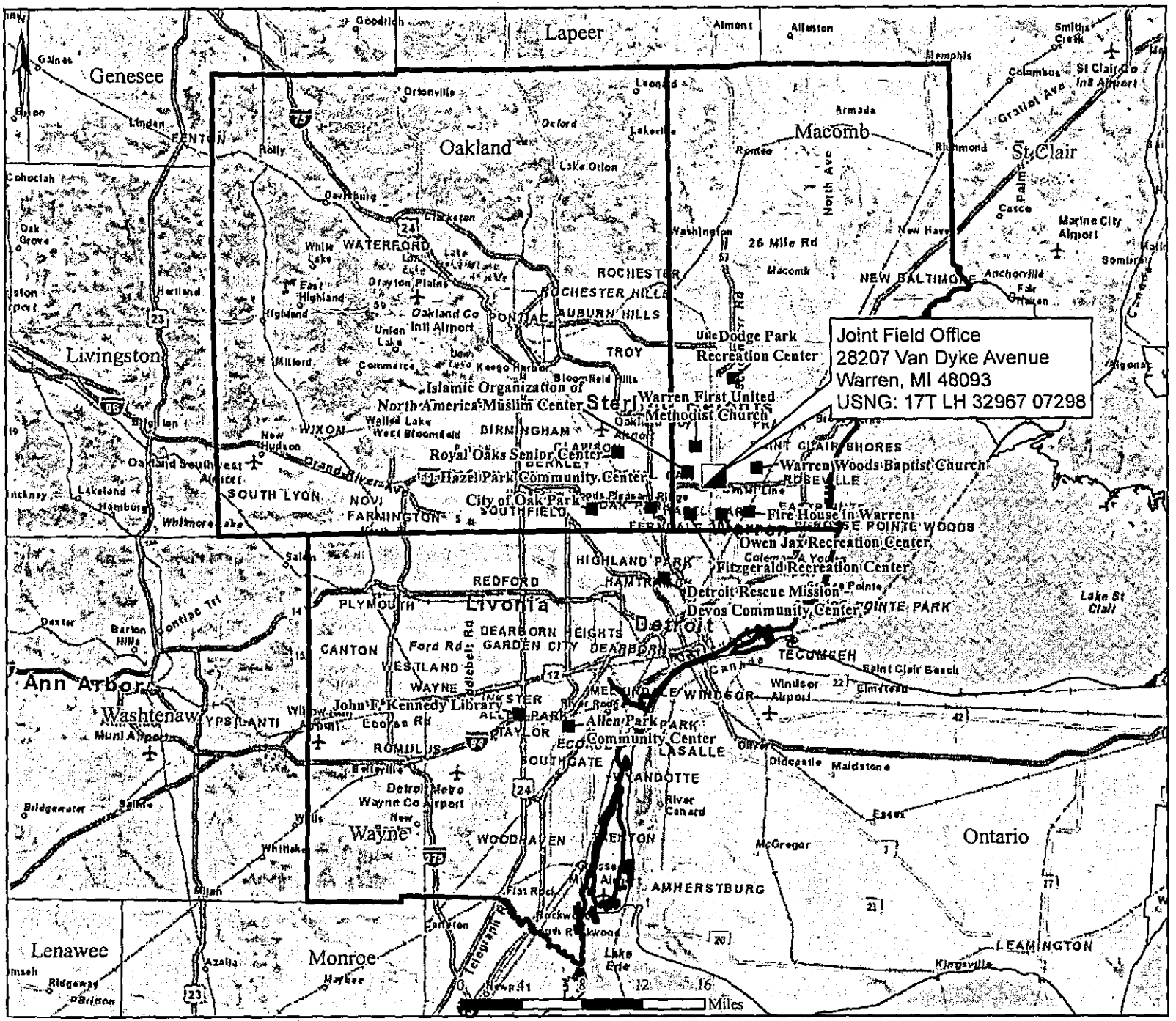
FEMA ICS FORM 230 EXTERNAL DAILY MEETING SCHEDULE	1. FEMA Disaster Number: FEMA-4195-DR-MI	2. Date Prepared: 10/10/2014	2. Time Prepared: 1140 EDT

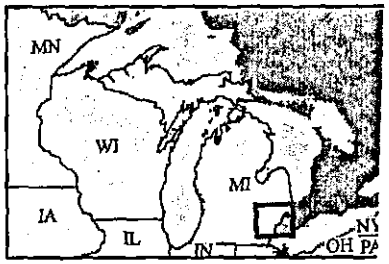
4. Operational Period (Date/Time) **Date/Time From:** 10/11/2014 07:00 EDT **Date/Time To:** 10/14/2014 07:00 EDT

Time	Time Zone	Meeting Name	Purpose / Attendees	Meeting Location
Saturday 10/11/2014				
N/A	N/A	N/A	N/A	N/A
Sunday 10/12/2014				
N/A	N/A	N/A	N/A	N/A
Monday 10/13/2014				
1000	EDT	District Coordinator and Local Emergency Manager Coordination	1. For local emergency managers and District personnel to have access to FEMA program subject matter experts to address specific program needs/questions. 2. To increase situational awareness throughout the impacted areas for local officials and FEMA programs operating within the impacted boundaries. Attendees: All District Coordinators, State programs, FEMA program SME's, and FEMA JFO management	28207 Van Dyke Avenue Warren, MI 48093 Main Conference Room, 2nd Floor Conference Line: (877) 336-1831 Access: 4639781
Tuesday 10/14/2014				
N/A	N/A	N/A	N/A	N/A

5. Prepared By:	6. Prepared By:
Jonathan Thomas, SITL	Deborah Fulk, PSC

Michigan Severe Storms and Flooding (FEMA-DR-4195)
Incident Period: August 11-13, 2014





Data Layer / Map Description:
JFO / RSSs with Designated Counties Macomb, Oakland, Wayne.

All designated areas in the State of Michigan are eligible to apply for assistance under the Hazard Mitigation Grant Program.

Map Legend

- Recovery Support Site
- JFO
- County Boundary
- IA/PA Designated County

Map Notes:
Map Scale 1:585,964
Version: 2, 10/10/2014
Data Sources: ESRI, FEMA, HSIP Gold 201
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Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

FEMA

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

Media Advisory

January 28, 2016

PHOTO/VIDEO OPPORTUNITY TODAY

NEW TIME

Lt. Gov. Brian Calley to participate
Community Coalition kicks off water bottle recycling program

Who: Lt. Gov. Brian Calley will join a coalition of public-private partners including the State of Michigan, City of Flint, Genesee County, Schupan Recycling, Republic Services, Young's Environmental Cleanup, Keep Genesee County Beautiful and UM-Flint

Speakers include:

- Lt. Governor Brian Calley
- Matt Flechter, Recycling Market Development Specialist, State of Michigan
- Heather Griffin, Waste Services Coordinator, City of Flint
- Shane Kelley, Planner, Genesee County Metropolitan Planning Commission

What: Will host a media event to announce Flint's coordinated recycling program in place for empty water bottles and used water filter cartridges

When: Thursday, January 28, 2016
NOON

Where: Fire Station #1
310 E. 5th St., Flint

- The press conference will take place behind the fire station near the water distribution station

Details: Public and private partners will detail the collaborative short- and long-term recycling efforts for water bottles and filter cartridges.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).

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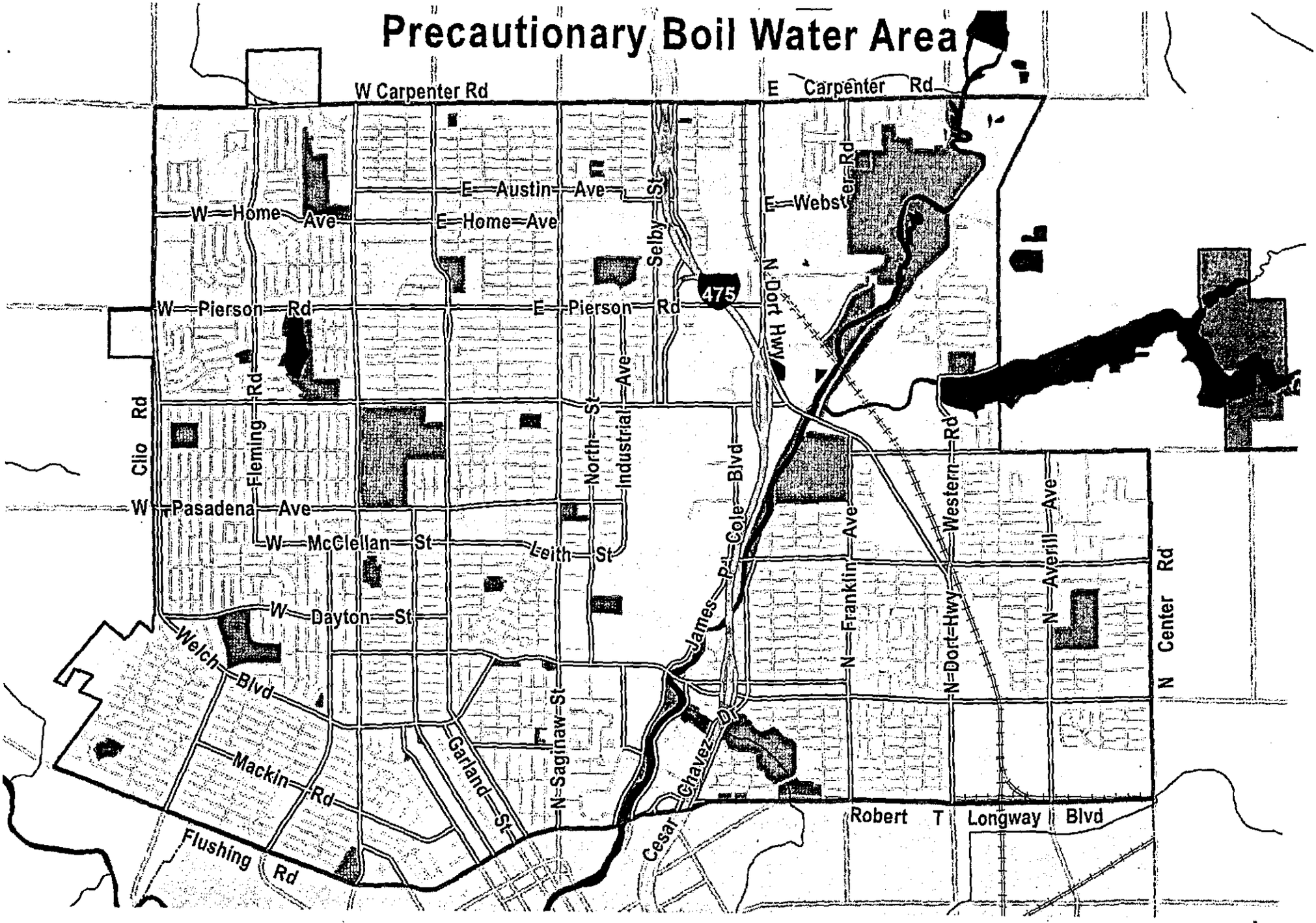
Precautionary Boil Water Area



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0 0.25 0.5 1 1.5 2 Miles

Legend

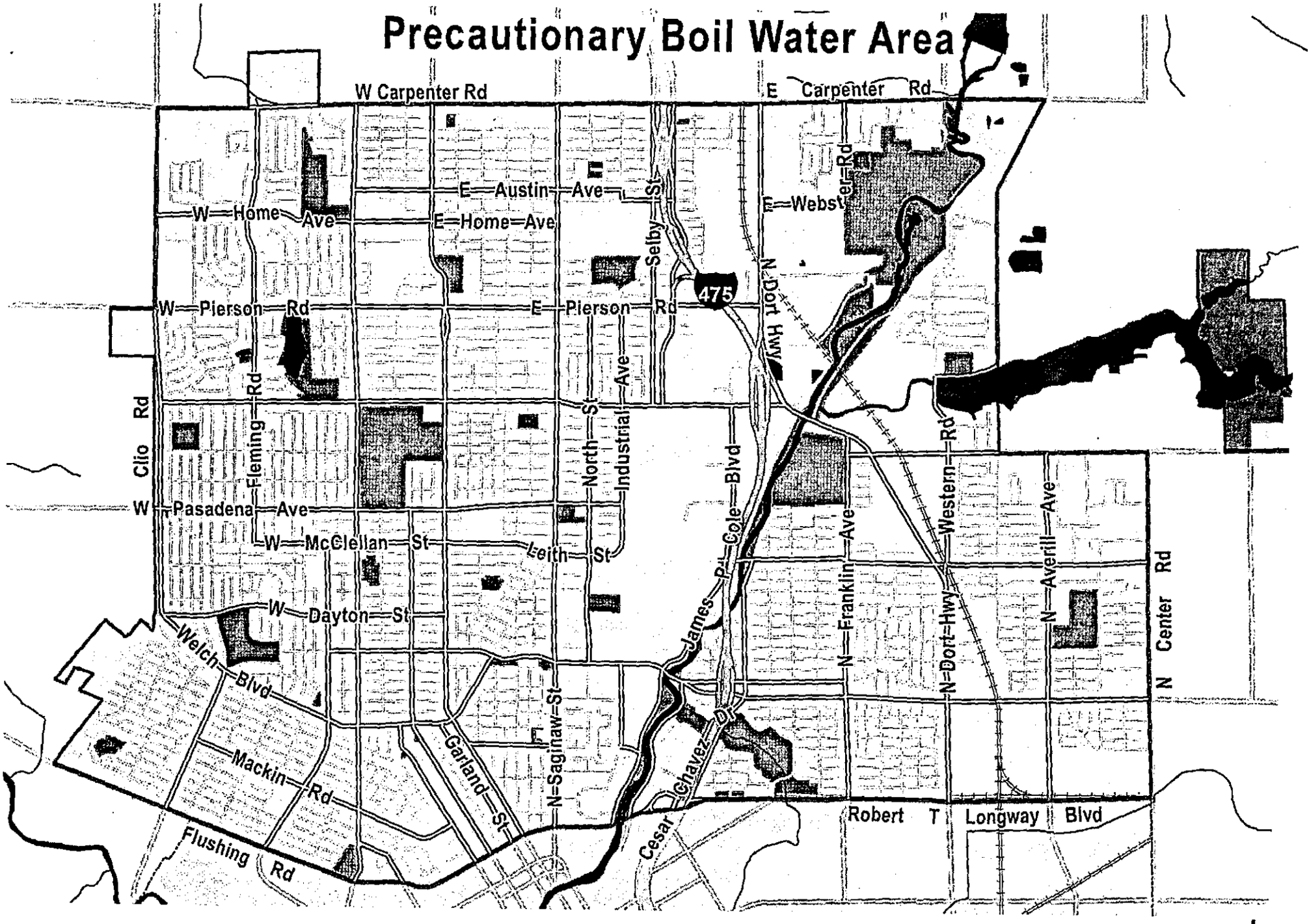
Area of Interest | Parks | City Limits

Genesee County

GIS City of

2/9

Precautionary Boil Water Area



TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater

Schupan recycling
Problem solved.

Recycle.

Do The Right Thing!®

In just three easy steps, you can help keep Flint green by recycling your used water bottles!

Fire Station 1:
310 E 5th St
Flint, MI 48502

Fire Station 5:
3402 Western Rd
Flint, MI 48506

Fire Station 8:
202 E Atherton Rd
Flint, MI 48507

Comcast Service Center
3008 Airpark Dr S
Flint, MI 48507
Monday to Friday, 10AM - 5PM
Saturday, 10AM - 1 PM

HOW TO RECYCLE

1. When you receive your case of water, you will receive a recyclable bag.
2. Fill the bag with your empty water bottles (cap on).
3. Return the bag at one of the listed locations.

CITY OF FLINT

Dr. Karen W. Weaver
Mayor

Natasha L. Henderson
City Administrator

Thursday, February 04, 2016

To whom it may concern:

On December 14, 2015, I declared a State of Emergency in the City of Flint regarding the lead contamination of the City's water as a result of antiquated and failing infrastructure. Following that, on January 4, 2016, the City submitted an ***Incident Action Plan*** to Genesee County for the consideration of the Board of Commissioners. The State of Michigan elevated the emergency the following day. This plan detailed immediate response and long term solution efforts that will be needed to resolve the water crisis. This plan names several distribution sites that are not listed in this document. Most notably the Brennan Center, Hasselbring Community Center, and the Berston Field House. Each of these sites are currently running an efficient operation distributing water and they have been resupplied weekly by various contributors. It would be an easy process to transition them into full time Distribution Centers as the City has already helped to allocate Red Cross volunteers at some of them. I am hoping you will consider adding them to the plans being drafted by the State of Michigan and its partners in the community. As Mayor and Chief Executive of the City of Flint, I urge governments and other organizations participating in emergency relief and recovery planning to strongly consider the use of these sites in place of Fire Station #1, Fire Station #5, and Fire Station #6 as long term recovery sites.

Additionally, City Hall has been distributing filters and testing kits since October and is currently staffed with volunteers trained to use the ESRI software in order to track distribution efforts. City Hall should also be considered as a Water Resource Center during its hours of operation. Lastly, it is important that the City be included in conversations regarding distribution, relief, and recovery efforts so that all partners can cooperate in concert to achieve a sustainable and successful outcome to this emergency. I assure you that you can count on my cooperation in the effort to bring relief and solutions to the people of Flint. I commend the work that everyone has contributed so far and hope that our cooperative spirit continues to bring a brighter future to Flint.

Regards,

Karen Weaver

Dr. Karen Weaver, Mayor

Natasha L. Henderson, City Administrator

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

LEAD IN FLINT WATER

GENERAL INFORMATION

- The amount of lead found in some Flint homes' drinking water could affect kids' health.
  - Even small amounts of lead can harm kids' health because they are still growing.
  - Adults are less likely to be harmed by the levels found in the water.
- Filter your drinking water using a National Sanitation Foundation (NSF)-approved filter.
  - You can receive a free a NSF-approved filter if you use City of Flint water.
  - Call 2-1-1 to find out where you can pick up a free water filter.
- Some filters can remove up to 99 percent of the lead in water when used properly. To be sure your filter is removing as much lead as it can, carefully follow the instructions that came with it.
  - Run only cold water through the filter.
  - Change the filter cartridge as often as the instructions say.
- Even after changes to the water system, it may take a while before lead levels in your home's water drop.
- Lead is hard to avoid completely. It can be found in water pipes and brass water faucets, old paint, in dirt, at some job sites, and in metal used for some hobbies.

There are a number of steps you can take to keep yourself and your family healthy. Use the tips below to learn more about how to stay healthy:

LEAD IN WATER

Although your water may be a different color sometimes, it is not caused by lead. It's important to remember:

- You can't see, smell, or taste lead in water.
- Lead won't change the color of your water.
- The only way to know what your home's lead levels are is by having your water tested.

LEAD IN BLOOD

- If your children live in Flint or go to school or childcare in the City of Flint, their blood-lead level should be tested.
- You should contact your doctor about testing.
- Testing is available for free at the Genesee County Health Department. Call 2-1-1 if you need help getting there.
- If you are pregnant or nursing, and you have tested negative for high blood-lead levels, it is safe to breastfeed.
- If you are pregnant or nursing and have tested positive for high blood-lead levels, talk to your doctor about the safety of breastfeeding.

TIPS TO KEEP YOUR HOME SAFE FROM LEAD

WATER FILTERS

- Get your water tested. It's free. Call 2-1-1.
- Use a water filter. Call 2-1-1 for a free filter.
- If you do not have a water filter, use bottled water for drinking and mixing formula.
- Use cold, filtered water for cooking.
- Wash fruits and vegetables with filtered water.
- If you must use unfiltered water, run the water for at least five minutes before you use it. To save time and water in the future, it's a good idea to fill up as many containers as you can once you've run your water for five minutes.

CLEANING

- Wash dishes, bottles and toys with unfiltered soapy water and dry before use.
- It is safe to use unfiltered tap water to mop floors and wipe down countertops.
- It is safe to wash clothes in your washer and dryer.
- Use door mats. Take your shoes off when indoors.
- Vacuuming carpets may pull more lead dust to the surface. Use a non-motorized sweeper to clean carpets.
- Clean windowsills and play areas often with paper towels and soapy water.

TIPS TO KEEP YOUR HOME SAFE FROM LEAD

IN THE BATHROOM

- Use filtered tap water to brush your kids' teeth.
- Adults can use unfiltered tap water to brush their teeth.
- You can use unfiltered tap water to shower or bathe, but don't let kids drink the water when they play in the tub.
- Studies done by the Centers for Disease Control and Prevention show that parents can continue bathing their children in the tub but bath time should be used for bathing only, rather than allowing children to play in the water for a long time.
- Lead will not cause rashes or other skin problems. However, if levels of chlorine or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).

CARING FOR PETS

- Use filtered tap water for your family pets' water bowls.
- You can use unfiltered tap water to bathe your pets.
- If you notice your pet acting differently than normal, contact your vet.

HEALTHY DIET

- Eat foods high in iron, calcium and vitamin C.
- Wash hands with soap and warm water before eating.
- If you need fresh and healthy food, call the WIC office at 810-237-4537, or for SNAP food assistance apply at www.michigan.gov/mibridges or visit your local Michigan Department of Health and Human Services office.

GOOD SOURCES OF IRON INCLUDE:

- Lean red meats, fish, and chicken
- Cereals with added iron
- Dried fruits (raisins, prunes)

GOOD SOURCES OF CALCIUM INCLUDE:

- Milk
- Yogurt
- Cheese
- Green leafy vegetables (spinach, kale, collard greens)

GOOD SOURCES OF VITAMIN C INCLUDE:

- Oranges, orange juice
- Grapefruit, grapefruit juice
- Tomatoes, tomato juice
- Green peppers

LEAD INFO

The Flint water response team is focused on the lead in water crisis. In additon to water, scientists have long been concerned about all sources of lead including lead paint, dust, soil, etc.

LEAD PAINT

- Homes built before 1978 likely have lead paint, both inside and outside.
- Old paint is the most common way that kids are exposed to lead.

DIRT

- If you live in the city, there may be lead in the dirt outside your home.
- Before 1996, gas and the exhaust from cars contained lead. More lead will be found in dirt in busy traffic areas.

DUST

- The dust in your home can have tiny amounts of lead from paint and dirt.

HOBBIES AND JOBS

- Solder, fishing sinkers, bullets, and stained glass framing materials are some items that may contain lead. You could also track home lead dust from your job site.

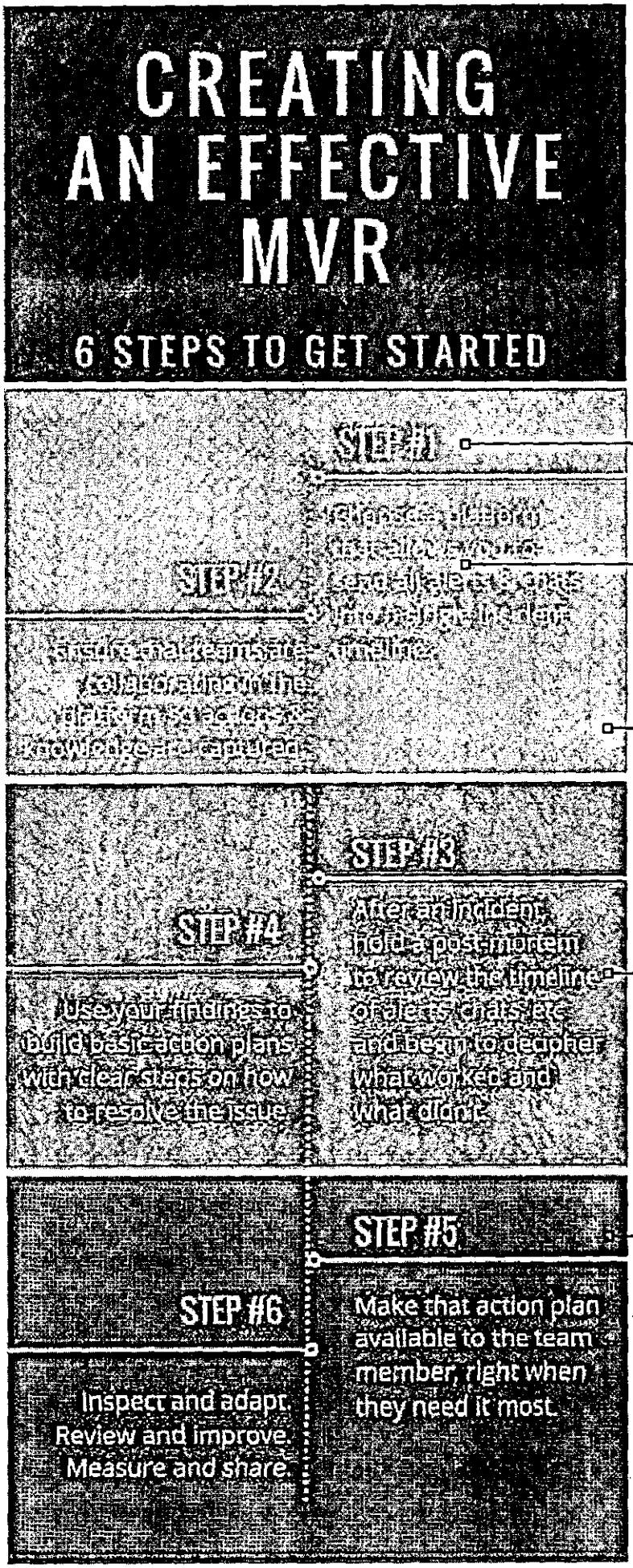
HAVE QUESTIONS?

- For more information about protecting yourself and your family from lead, visit www.michigan.gov/flintwater.
- To find out where you can get a free water filter, call 2-1-1.
- For a free water test, call 2-1-1.
- For more information about lead in your home and what you can do, call the Michigan Department of Health and Human Services at 1-800-648-6942.

1

RESPONDING TO INDIVIDUAL TEST LEVEL RESULTS

A guide that shows you what to do for a specific level / band of lead levels based on a person's test result.



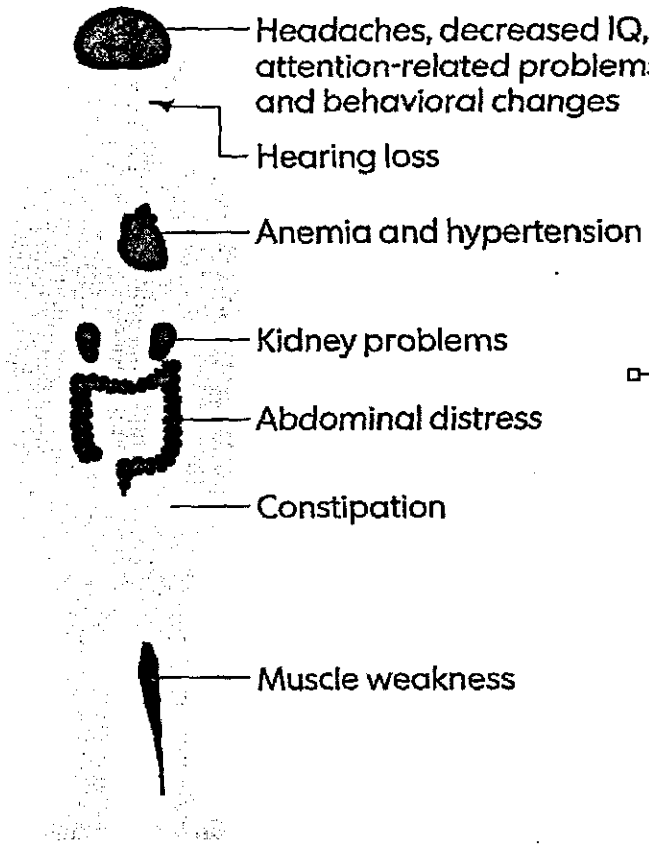
Correspond to a level of lead

Describe action to take based on lead level.

Color coding to correspond to different bands - perhaps low, medium, High levels of lead?

EFFECTS OF LEAD ON CHILDREN

People ingest low levels of lead daily. Adults absorb relatively small amounts compared to that of children. Some of the health effects associated with lead exposure in children:



SOURCES: National Institutes of Health, Mayo Clinic
Front Rumps, USA TODAY

USA TODAY

Could the dept send out information that helps residents better understand the effects of lead & symptoms to look for?

2

RESPONDING TO HOUSE TEST LEVELS.

A guide that shows you what to do for a specific level / band of lead levels based on testing water in a house.

This a mock-up based on the letter contacting a resident about lead levels in the house.

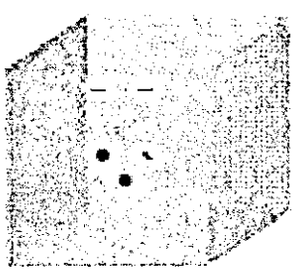
WATER QUALITY AT YOUR HOUSE

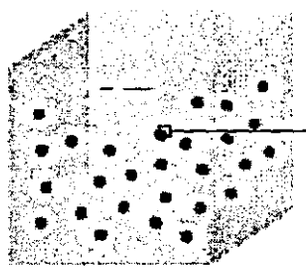
TEST RESULTS

TITLE + General description helping people understand what lead is. What it does to your body, etc.

LOW	MEDIUM	HIGH

(in parts per billion):





0-X	X - Y	150 +
		YOUR HOUSE

Some type of illustration to show scale.

Thi is an example taken from a USA today graphic. Does a nice job of simply illustarting the idea of lead in the water.

WHAT DO I DO?

Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take. Description of what action to take.

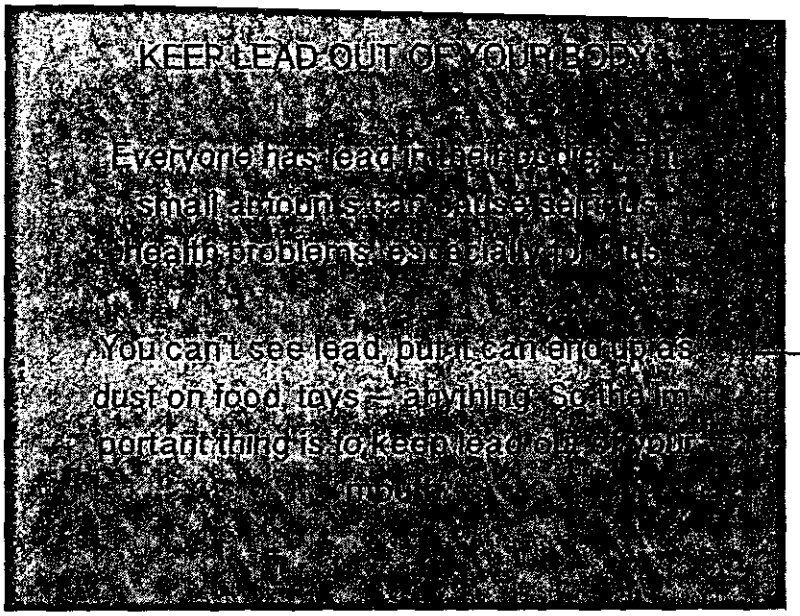
3

TO PROVIDE GENERAL GUIDANCE

A document for general guidance for best practices, no matter what the lead level.

Just to give an idea, adapting some of the content from the letter sample.

The following page just illustrates a rough layout – would encourage use of icons or images to help emphasize the content and make it more approachable.



TITLE + General description helping people understand what lead is. What it does to your body, etc.

WASH YOUR HANDS.
A LOT.

Frequesnt handwashing is the simplest way to reduce lead exposure.

EAT NUTRITIOUS FOOD.

A full stomach helps prevent the absorption of lead. Wash fruits and veggies before eating them. (TIP: opt for fruits that don't require swashing.)

KEEP HANDS, TOYS, AND ANYTHING ELSE OUT OF MOUTHS

You can't see lead, but it can enter your child's body thorugh lead dust on toys, hands, food.

IF YOU NEED MORE INFORMATION, CALL US.

[contact infor for health dept]

Calling out the different steps to take.

Could make more visual, with icons. A good resource for some free icons is thenounproject.com.

David Loveday, Director Government [illegible]
Kathleen Fultz, Regulatory and Government Affairs Coordinator

Lead in Drinking Water - Frequently Asked Questions

WQA proudly serves as an educator of water treatment professionals, certifier of water treatment product, public information resources and voice of the water quality improvement industry. This document addresses frequently asked questions about lead in drinking water, developed by staff at WQA.

1. **Where can I find the latest updates on the drinking water crisis in Flint, Michigan?**
   The EPA has established the Flint Safe Drinking Water Task Force to provide the latest news to Flint residents. Below is the link to the taskforce website and to the Flint, Michigan website:
   http://www.epa.gov/flint
   http://mi.gov/flintwater

2. **How can lead get into the water supply?**
   Studies indicate nearly all the lead in users' tap water does not come from the primary water source or from the municipal treatment plant, but is a result of corrosion resulting from materials containing lead coming into contact with water after it leaves the treatment plant.[1] Lead can enter a home's drinking water by leaching from lead service connections, from lead solder used in copper piping, and from brass fixtures.

3. **What are potential health effects from lead?**
   Lead poisoning often shows no symptoms; however, signs such as irritability, weight loss, vomiting, constipation, or stomach pain could occur.[2] Young children and pregnant women are at the greatest risk, even from short-term exposure. Reduced cognitive development and neurobehavioral deficits are associated with blood levels less than 10 micrograms of lead per deciliter of blood (µg/dL) in children.[2] Thus, it is determined there is no safe blood lead level in children.[3] Individuals will adsorb more lead if they have poor nutrition than those with better diets. To learn more, read the information on the Centers for Disease Control's (CDC) website:
   http://www.cdc.gov/nceh/lead/acclpp/blood_lead_levels.htm

4. **Where can I go to get my water tested?**
   WQA strongly recommends water testing be conducted at each point of use following appropriate sampling procedures capturing lead levels after a period of disuse before a specific water treatment product is selected. Water conditions can change, test water before treatment has been installed and continue testing after installation.

   The EPA website is a resource to find EPA and state-accredited laboratories that can perform a water analysis:
   http://water.epa.gov/scitech/drinkingwater/labcert/statecertification.cfm

   All the certified laboratories in Michigan are listed on the web page below:
   http://michigan.gov/documents/deq/deq-rrd-Lab-ChemistryLabsListCertifications_429759_7.pdf

5. **How do I find a certified professional?**
   To find a water treatment professional (WQA member) in your area, please visit the link below and search by your location: http://www.wqa.org/Find-Providers

   To find certified water professionals who have completed WQA's professional certification program, please visit this link and search by your state: http://www.wqa.org/Programs-Services/Resources/Find-Providers/Find-Certified-Professionals

4151 Naperville Road
Lisle, Illinois 60532-3696 USA
Phone 630-505-0160
www.wqa.org

6. **Where do I find a product certified for lead reduction?**
American National Standards Institute (ANSI) accredited entities offering product certification include: Water Quality Association's Product Certification Program, NSF International, International Association of Plumbing and Mechanical Officials, and Underwriters Laboratory. All of these certifiers have product listings. To find WQA certified products for lead reduction and links to the manufacturer's website, consumers can visit wqa.org. Products certified through WQA's Product Certification Program have been tested and certified to the material safety requirement and contaminant reduction claim(s) as specified by the standard. Products displaying the WQA Gold Seal provide assurance that they have been rigorously tested and meet the requirements of the standard, ensuring they are actually effective for the contaminants which are covered by the marketing claims. Factory audits are performed by WQA on a regular basis to ensure there are no changes to the product which would negatively impact safety or performance. WQA is also audited yearly by ANSI to keep its accreditation. Confirmation of WQA's accreditation can be found on ANSI's website.

7. **Does a "lead-free" claim mean the product can remove lead from the water?**
No, a product is considered compliant with the "lead-free" standard, NSF/ANSI 372, if its weighted average lead content is no greater than 0.25%. This certification is to standard NSF/ANSI 372 and is not a claim that the product completely removes any trace of lead from the water.

8. **How do I maintain a filter once it is installed?**
Studies have shown the reported levels of lead found in some Flint, MI water results are higher than conditions under which the manufacturer set the replacement recommendations in published manuals.[4] Consumers should contact a water treatment professional as described above, or follow the equipment manufacturer's installation instructions and contact the manufacturer to confirm usage and capacity. To ensure the manufacturer can provide the most accurate recommendations, have test results for lead and iron on hand for review.

9. **What treatment methods can be used at the tap or whole-house?**
Lead can exist in water in a broad array of forms, therefore, more than one type of technology may be needed for adequate removal. **Soluble** (or dissolved) lead may be removed by ion exchange, reverse osmosis, adsorption, or distillation. Insoluble (or **particulate**) lead may be removed by fine filtration and adsorption as well as by reverse osmosis and distillation.

Solid block and precoat adsorption filters, using a mixture of activated carbon and a lead adsorbent, can remove particulate lead by filtration and adsorption, and soluble lead by adsorption. Contact time, type and size of activated carbon and the lead adsorbent material, flow rate per unit area, and the design of submicron filter void sizes to ensure effective filtration of the lead species are critical to the success of this treatment technology. Removal of lead by **reverse osmosis** is effective because the membrane removes the soluble lead and also acts as a barrier to particulate lead. **Strong-acid cation exchange softeners** only remove soluble lead, and will not remove particulate lead. Properly designed and operated **distillation** units are capable of reducing both forms of lead.

System performance characteristics should be verified by tests conducted under established test procedures and water analysis. Thereafter, the resulting water should be monitored periodically to verify continued performance. The application of the water treatment equipment must be controlled diligently to ensure acceptable feed water conditions and equipment capacity are not exceeded. Use certified products recommended by water treatment professionals. Visit WQA.org to locate water professionals in your area. Read more about water treatment in WQA's technical fact sheet on lead:
https://www.wqa.org/Portals/0/Technical/Technical%20Fact%20Sheets/2014_Lead.pdf

10. How do you determine if the lead in drinking water is particulate, dissolved, or a percentage of both?

It is important to establish the exact water quality parameters in each home when installing water treatment products in Flint. Some homes were found to contain high levels of lead, including particulate lead, far exceeding the conditions under which water treatment devices are tested and certified. For example, the water in LeeAnne Walter's home was found to contain up to 13,200 ppb of lead.[4] Due to the unusually high levels of lead found in Flint, including particulate lead, WQA recommends water treatment professionals in Flint test before and after installation of treatment even when installing a certified device. Field sampling kits for dissolved and total lead can be obtained through a local certified drinking water laboratory, or through the WQA laboratory.

11. What types of exposure to drinking water with lead should I be concerned about?

Lead in drinking water is mostly inorganic leached from lead contained in plumbing. Ingestion is the route of most concern for lead than dermal exposure, although organic lead is of concern for dermal exposure. Examples of organic lead would be tetraethyl lead and tetramethyl lead, not generally found in drinking water, however.

For more information please visit the links below:
http://www.atsdr.cdc.gov/csem/csem.asp?csem=7&po=6
https://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=STANDARDS&p_id=10031

12. What can cause water to have a brown color?

A brown color is not attributed to lead in the water. This can be from iron being oxidized when it is exposed to the chlorine added to the water at the treatment plant for disinfection. Taste and odor contaminants, including iron, are mostly considered to contribute undesirable aesthetic effects, such as bad taste, odor, color or cloudiness. These contaminants and those covered under the USEPA National Secondary Drinking Water Regulations (NSDWRs) at the Secondary Maximum Contaminant Level (SMCL) may alter the appearance of the water but do not impose a health risk. The SMCL for iron is 0.3 mg/L.

As a result of corrosive conditions, iron will mostly exist in as oxidized, or ferric, iron (Fe^{3+}), and to some extent can be dissolved iron (Fe^{2+}). The visibly red or brown water when first drawn from the tap is oxidized iron. Consult with a water treatment professional for appropriate filtration methods for oxidized iron.

If water is coming out brown, it should be tested for iron levels in addition to testing for any lead concerns. Test before and after treatment has been installed, especially if filtered water turns red after a while. To learn more read WQA's technical factsheet on taste & odor contaminants:
https://www.wqa.org/LinkClick.aspx?fileticket=UzyTWNS66UY%3d&portalid=0

References/Sources:

1. Brown, Mary Jean (2012). *Lead in Drinking Water and Human Blood Lead Levels in the United States.* Division of Emergency and Environmental Health Services, National Center for Environmental Health. Atlanta, Georgia. Accessed Jan 21, 2016 from: http://www.cdc.gov/mmwr/preview/mmwrhtml/su6104a1.htm
2. Agency for Toxic Substances and Disease Registry (2007). *Toxicological profile for lead.* Atlanta, Georgia. US Department of Health and Human Services, Agency for Toxic Substances and Disease Registry. Accessed Jan 28, 2016 from: http://www.atsdr.cdc.gov/toxprofiles/tp13.pdf
3. Centers for Disease Control and Prevention. *What do Parents Need to Know to Protect Their Children?* Atlanta, Georgia. Accessed Jan 28, 2016 from: http://www.cdc.gov/nceh/lead/acclpp/blood_lead_levels.htm
4. FlintWaterStudy.org (2015). *Lead Results from Tap Water Sampling in Flint, MI during the Flint Water Crisis.* Accessed Jan 21, 2016 from: http://flintwaterstudy.org/2015/12/complete-dataset-lead-results-in-tap-water-for-271-flint-samples/

RESPONSE TEAM

www.michigan.gov/flintwater

LEAD IN FLINT WATER

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  - Even small amounts of lead can harm kids' health because they are still growing.
  - Adults are less likely to be harmed by the levels found in the water.
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  - You can receive a free a NSF-approved filter if you use City of Flint water.
  - Call 2-1-1 to find out where you can pick up a free water filter.
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- It is safe to wash clothes in your washer and dryer.

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- If you notice your pet acting differently than normal, contact your vet.

OTHER SOURCES OF LEAD IN YOUR HOME

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DUST

- The dust in your home can have tiny amounts of lead from paint and dirt.

HOBBIES AND JOBS

- Solder, fishing sinkers, bullets, and stained glass framing materials are some items that may contain lead. You could also track home lead dust from your job site.

HEALTHY DIET

- Eat foods high in iron, calcium and vitamin C.
- Wash hands with soap and warm water before eating.
- If you need fresh and healthy food, call the WIC office at 810-237-4537, or for SNAP food assistance apply at www.michigan.gov/mibridges or visit your local Michigan Department of Health and Human Services office.

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- Cereals with added iron
- Dried fruits (raisins, prunes)

GOOD SOURCES OF CALCIUM INCLUDE:

- Milk
- Yogurt
- Cheese
- Green leafy vegetables (spinach, kale, collard greens)

GOOD SOURCES OF VITAMIN C INCLUDE:

- Oranges, orange juice
- Grapefruit, grapefruit juice
- Tomatoes, tomato juice
- Green peppers

HAVE QUESTIONS?

- For more information about protecting yourself and your family from lead, visit www.michigan.gov/flintwater.
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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

Nearly 4,000 Flint Homes Visited Today by Water Response Teams
Residents Can Drop-off Water Samples to Water Resource Sites

FOR IMMEDIATE RELEASE
January 16, 2016
Release # 6

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)

FLINT, Mich. – Today, the water response teams distributed resources to nearly 4,000 Flint homes providing residents with free bottled water, filters, replacement cartridges and water testing kits.

To date, more than 11,300 homes have been visited by the water response teams, comprised of local and state personnel, American Red Cross and volunteers. Over the course of the holiday weekend, Flint residents and approximately 300 state employees and their family members are volunteering to help increase door to door efforts.

In addition, the Michigan National Guard is dedicating more personnel to assist with distribution efforts at the five water resource sites. Beginning on Monday, January 18, approximately 70 National Guard members will be handing out resources at the fire stations, which is more than double the current commitment.

Since January 9, the following resources have been distributed to residents, both at the water resource sites and by the water response teams, in addition to donations:

- Nearly 20,900 cases of water
- Nearly 48,000 filters
- More than 3,300 water testing kits

The State of Michigan has purchased the following resources, since January 5, which will continue to be delivered to Flint over the coming days:

- Nearly 57,500 cases of water
- More than 108,500 filters
- Nearly 29,000 water testing kits

To help enhance the water testing process, Flint residents can drop-off water samples to the five water resource sites. Samples will only be accepted by using the official water testing kits provided at the water resource sites and by the water response teams.

MORE

The water resource sites will remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Road
Flint, MI 48506

Fire Station #6
716 West Pierson Road
Flint, MI 48505

Fire Station #8
202 East Atherton Road
Flint, MI 48507

Today, President Barack Obama declared a federal emergency in Flint, based on Gov. Rick Snyder's request made on Thursday, January 14, providing resources to help provide residents access to safe, clean water

The state of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater or by calling 211.

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NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632) or JICNews@michigan.gov.

CITY OF FLINT

Dr. Karen W. Weaver
Mayor

Natasha L. Henderson
City Administrator

Thursday, February 04, 2016

To whom it may concern:

On December 14, 2015, I declared a State of Emergency in the City of Flint regarding the lead contamination of the City's water as a result of antiquated and failing infrastructure. Following that, on January 4, 2016, the City submitted an ***Incident Action Plan*** to Genesee County for the consideration of the Board of Commissioners. The State of Michigan elevated the emergency the following day. This plan detailed immediate response and long term solution efforts that will be needed to resolve the water crisis. This plan names several distribution sites that are not listed in this document. Most notably the Brennan Center, Hasselbring Community Center, and the Berston Field House. Each of these sites are currently running an efficient operation distributing water and they have been resupplied weekly by various contributors. It would be an easy process to transition them into full time Distribution Centers as the City has already helped to allocate Red Cross volunteers at some of them. I am hoping you will consider adding them to the plans being drafted by the State of Michigan and its partners in the community. As Mayor and Chief Executive of the City of Flint, I urge governments and other organizations participating in emergency relief and recovery planning to strongly consider the use of these sites in place of Fire Station #1, Fire Station #5, and Fire Station #6 as long term recovery sites.

Additionally, City Hall has been distributing filters and testing kits since October and is currently staffed with volunteers trained to use the ESRI software in order to track distribution efforts. City Hall should also be considered as a Water Resource Center during its hours of operation. Lastly, it is important that the City be included in conversations regarding distribution, relief, and recovery efforts so that all partners can cooperate in concert to achieve a sustainable and successful outcome to this emergency. I assure you that you can count on my cooperation in the effort to bring relief and solutions to the people of Flint. I commend the work that everyone has contributed so far and hope that our cooperative spirit continues to bring a brighter future to Flint.

Regards,

Dr. Karen Weaver, Mayor

Natasha L. Henderson, City Administrator

City of Flint • 1101 S. Saginaw St., Rm 101 • Flint, Michigan 48502
www.cityofflint.com • (810) 766-7346 • Fax: (810) 766-7218

STATE OF MICHIGAN
JOINT INFORMATION CENTER

News Release

FOR IMMEDIATE RELEASE
January 11, 2016
Release #: 4

For more information contact:
Joint Information Center
888-EMD-TODAY (888-363-8632)
JICNews@Michigan.gov

Filters provide best access to safe drinking water in Flint

Focus remains on ground stabilization, distribution of water resources

LANSING, Mich. – Flint residents are encouraged to use water filters as their primary source for water consumption and cooking needs.

"The best way to ensure safe drinking water in your home is to have a water filter properly installed on your tap," said Dr. Eden Wells, chief medical executive with the Michigan Department of Health and Human Services. "Filters make your water safe to consume, and provide the most sustainable solution for having access to safe water in your home."

Donated water continues to be distributed to the five water resource sites at Flint fire stations. Residents should install filters to their taps to ensure they have immediate, ongoing access to safe water. Free filters and replacement cartridges are available at the water resource sites.

"We recognize the urgency of getting water resources to the residents of Flint," Capt. Chris Kelenske, Deputy State Director of Emergency Management and Homeland Security and commander of the Michigan State Police Emergency Management and Homeland Security Division. "To help ensure the necessary resources continue to be available at the water resource sites, the state is expanding their partnership with the American Red Cross to utilize their warehousing and inventory management capabilities for stored water resources."

In addition, water resource teams will begin going door-to-door in Flint neighborhoods on Tuesday to distribute clean water resources. The water resource teams, consisting of state personnel and Michigan State Police (MSP) troopers, will be distributing bottled water, water filters, replacement cartridges and water testing kits.

If a resident is not home when a team stops by, a flyer with information on how to receive these free water resources will be left at their residence.

Additional resources, including a video on how to install filters, are available at www.michigan.gov/flintwater and by calling 2-1-1.

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STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
February 12, 2016
Release #: 37

Boil Water Advisory Lifted by City of Flint

No Bacteria Identified

FLINT, Mich. – With the Feb. 9 water main break repaired and successful back-to-back bacteria tests completed, the city of Flint lifted its boil water advisory today.

Affected residents no longer need to boil their filtered water because testing did not reveal any bacteria during or after the repair of the water main break. The boil water advisory was issued as a precautionary measure because the loss of pressure in the water distribution system can make the system vulnerable to bacterial contamination.

Previously installed water filters are still safe to use given the absence of bacteria, but residents are reminded to check their water filter indicator and replace the filter cartridge, if needed. Individuals should follow the water filter manufacturer replacement instructions.

Residents are reminded to continue use of filtered water for drinking, food preparation, brushing teeth and pets. Unfiltered water may be used for bathing and cleaning. Pregnant woman and children under 6 years of age should continue to drink only bottled water.

The U.S. Environmental Protection Agency and Michigan Department of Environmental Quality both encourage residents and businesses to flush their water for between two to five minutes through all taps every day. This will assist with flushing their individual pipes as well as rescaling the water system as a whole. This should be done first thing in the morning after the water system has been stagnant for several hours.

To prolong the life of their filter, this daily flushing should be done with the filter turned in the off position. Once the system has been flushed for two to five minutes, the filter should be turned back on for all cooking and drinking.

Residents are also reminded to clean the aerator on every household faucet every week.

Free water filter cartridges, water filters, bottled water and water testing kits are available at water resource sites that remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a water bottle recycling site)
310 East 5th St.

MORE

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a water bottle recycling site)
3402 Western Road.

Fire Station #6
716 West Pierson Road.

Fire Station #8 (also a water bottle recycling site)
202 East Atherton Road.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

NOTE: ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0047
Expires May 31, 2017

(12)

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Liters of water

2. Quantity	3. Priority	4. Date and Time Needed
115,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/20/16 4 pm

5. Delivery Site Location	6. Site Point of Contact (POC)	8. Fax No.
State staging - Clio Rd	Bonnie Shatraw	
	7. 24 Hour Phone No. 248-505-6994	

9. State Approving Official Signature	10. Date and Time
Chris A. Kolenda	1/26/16

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by: KMS
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work FEMA POC e Mike Fiscus (540-532-0534) ☐ See Attached

115,000 . 55 = $63,250

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

RESOURCE REQUEST FORM (RRF)

(4)

PAPERWORK BURDEN DISCLOSURE NOTICE

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. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE-EMHSD	517-333-4987	GALBREATHW@MICHIGAN.GOV

I. REQUESTING ASSISTANCE (To be completed by Requestor)

Description of Requested Assistance:
Zero Water Replacement Filters – 10,000 filters

1. Quantity	3. Priority	4. Date and Time Needed
10,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1-21-16 12:00

Delivery Site Location	6. Site Point of Contact (POC)	
STATE STAGING AREA: 4135 N. CLIO RD FLINT, MI 48504	SHAWN FITZGERALD	
	7. 24 Hour Phone No. 563-663-2672	8. Fax No. 1-20-16
State Approving Official Signature		10. Date and Time 1600 - 0800

. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

	2. Source:	3. Assigned to:
☒ OPS Review by: KMS	☐ Donations	
☐ LOG Review by:	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
mmediate Action Required ☐ Yes ☐ No	☐ Mission Assignment	

STATEMENT OF WORK (Operations Section Only)

OFA Action Officer	2. 24 Hour Phone #	3. Fax #
FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

Statement of Work: Receipt by Mike Fiscus @ 540-532-0534 → FEMA POC ☐ See Attached
10,000 x $29.00 = $290,000.00

stimated Completion Date	9. Estimated Cost $290,000

ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

son / Disposition

PREVIOUSLY FF 90-136

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

11

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
Tonya Nobach	Logistics section chief	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	—	nobacht@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
115,200 liters of water

2. Quantity	3. Priority	4. Date and Time Needed
115,200 liters	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N Clio Rd Flint, MI	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2672	—

9. State Approving Official Signature	10. Date and Time
	1/24/16 @ 0810

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: OPS	☐ Donations	ESF/OFA:
☐ LOG Review by: KMS	☐ Other (Explain)	RSF/OFA:
☐ Other Coordination:	☐ Requisitions	Other:
☐ Other Coordination:	☐ Procurement	Date/Time:
☐ Other Coordination:	☐ Interagency Agreement	
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work	☐ See Attached
115,200 x $.55 = $63,360 State Cost Share 25%	FEMA POC Michael Fiscus 540-532-0534

8. Estimated Completion Date	9. Estimated Cost
	$63,360

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
Wendy Galbreath	Logistics Section Chief	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
Michigan State Police/ EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita replacement cartridges — UPC: 602584240l

2. Quantity	3. Priority				4. Date and Time Needed
100,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/19/2016

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. Clio Rd Flint, MI 48504	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	586-663-2672	X

9. State Approving Official Signature	10. Date and Time
Chris A. Kolenbrander	1/18/16 1333

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

4. Immediate Action Required ☐ Yes ☐ No

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

100,000 x $17.00 = $1,700.000000

8. Estimated Completion Date	9. Estimated Cost $1,700,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
400,000 Liters OF BOTTLED WATER

2. Quantity	3. Priority	4. Date and Time Needed
400,000 LITERS	☐ Lifesaving ☐ Life Sustaining ☒ High ☐ Normal	1/19/16

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. CLIO ROAD FLINT, MI 48504	SHAWN FITZGERALD	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2672	N/A

9. State Approving Official Signature	10. Date and Time
Chris A. McCombs	1/18/16 1335

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: [signature] ☐ LOG Review by: ☐ Other Coordination: ☐ Other Coordination: ☐ Other Coordination:	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: RSF/OFA: Other: Date/Time:
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

400,000 X $.55 = $220,000

State cost share 25%

8. Estimated Completion Date	9. Estimated Cost
	$ 220,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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REQUESTING ASSISTANCE (To be completed by Requestor)

Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EM HSD	517-333-4987	galbreathw@michigan.gov

REQUESTING ASSISTANCE (To be completed by Requestor)

Description of Requested Assistance:
EGMA to provide technical support for the management of state acquired resources.

Quantity	3. Priority				4. Date and Time Needed
EA 3-10	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	2/19/16 1200

Delivery Site Location	6. Site Point of Contact (POC)	
STATE STAGING at: 4135 N. Clio Rd, Flint, MI and PODs	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2672	
State Approving Official Signature		10. Date and Time

. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	
☐ LOG Review by:	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
mmediate Action Required ☐ Yes ☐ No	☐ Mission Assignment	

. STATEMENT OF WORK (Operations Section Only)

OFA Action Officer	2. 24 Hour Phone #	3. Fax #
FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

Statement of Work ☐ See Attached

Estimated Completion Date	9. Estimated Cost $0.00

ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

ason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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REQUESTING ASSISTANCE (To be completed by Requestor)

Requestor's Name (Please print)	2. Title	3. Phone No.
WENAY GALBREATH	LOGISTICS SECTION CHIEF	
Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EMHSD	517-333-4987	galbreathw@michigan.gov

REQUESTING ASSISTANCE (To be completed by Requestor)

Description of Requested Assistance:
TO provide sourcing information and alternatives for resources indicated in the emergency declaration.

Quantity	3. Priority	4. Date and Time Needed
	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/19/16 1200

Delivery Site Location	6. Site Point of Contact (POC)	
State EOC POC & FEMA POC	State log Chief	
	7. 24 Hour Phone No.	8. Fax No.
State Approving Official Signature		10. Date and Time

. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	
☐ LOG Review by:	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
Immediate Action Required ☐ Yes ☐ No	☐ Mission Assignment	

. STATEMENT OF WORK (Operations Section Only)

OFA Action Officer	2. 24 Hour Phone #	3. Fax #
FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

Statement of Work ☐ See Attached

This is not a contract to purchase.

Estimated Completion Date	9. Estimated Cost $0.00

. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

ason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(19)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
LIEANDA GAILBREATH	LOGISTICS GROUP CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		gailbreath@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
pitcher Cartridges & Zero Pitcher Filters

2. Quantity	3. Priority	4. Date and Time Needed
10,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☑ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. Clio Rd State Staging area Flint, MI 48504	Bonnie Shatrau	
	7. 24 Hour Phone No. 248-505-6994	8. Fax No.
9. State Approving Official Signature		10. Date and Time 1/27/16 1603

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: [signature] ☐ LOG Review by: KMS ☐ Other Coordination: ☐ Other Coordination: ☐ Other Coordination:	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: RSF/OFA: Other: Date/Time:
4. Immediate Action Required ☑ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work	☐ See Attached
to satisfy State requirements 10,000 x $29.00	FEMA POC Michael Fiscus 540-532-0532
8. Estimated Completion Date	9. Estimated Cost $290,000

V. ACTION TAKEN (Operations Section Only)

☑ Accepted ☐ Rejected ☑ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0047
Expires May 31, 2017

23

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100. Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:				
Bottled Water	Pull from FSA for SSA			
2. Quantity	**3. Priority**	☐ Lifesaving ☐ Life Sustaining ☒ High	☐ Normal	**4. Date and Time Needed**
200,000				2/3/16 12pm
5. Delivery Site Location			**6. Site Point of Contact (POC)**	
State Staging 4135 N. Clio Rd, Flint			Bonnie Shatraw	
			7. 24 Hour Phone No. 517-242-1346	**8. Fax No.**
9. State Approving Official Signature			**10. Date and Time**	
Chris A. LaLonde			2/2/16	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: [signature]	☐ Donations	
☐ LOG Review by: [signature]	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work		☐ See Attached
200,000 x $.55 = $110,000	FEMA POC Michael Fiscus 540-532-0534	
8. Estimated Completion Date	**9. Estimated Cost** $110,000.00	

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No
Wendy Galbreath	Logistics Section Chief	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
Michigan State Police/ EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita replacement Cartridges — UPC: 602584240 1

2. Quantity	3. Priority	4. Date and Time Needed
100,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/19/2016

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. Clio Rd Flint, MI 48504	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2072	X

9. State Approving Official Signature	10. Date and Time
Chris A. Kolenbrander	1/18/16 1333

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: [signature] ☐ LOG Review by: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: _____ RSF/OFA: _____ Other: _____ Date/Time: _____
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work ☐ See Attached

100,000 x $17.00 = $1,700,000.00

8. Estimated Completion Date	9. Estimated Cost $1,700,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

RESOURCE REQUEST FORM (RRF)

TRACKING INFORMATION (FEMA Use Only)			
ECAPS/NEMIS Task ID:	Resource Request #	Program Code/Event #	
Received by (Name and Organization)	State	Date/Time Received	☐ Originated as verbal

INSTRUCTIONS

Items on the Resource Request form that are not specifically listed are self-explanatory. Indicate "see attached" in any field for which additional space or more information is required.

I. Who is requesting assistance? Completed by requestor.

II. What needs to be done? Completed by requestor.

Description of Requested Assistance: Detail of resource shortfalls, statement of deliverable, or simply state problem/need.

Priority: The requestor's priority, which may differ from the priority in BOX III.

Site POC: The person at the delivery site coordinating reception and utilization of the requested resources. 24-hour contact information required.

If for Direct Federal Assistance (DFA), State Approving Official: Signature certifies that:

(1) State and local governments cannot perform, nor contract for the performance of the requested work;
(2) Work is required as a result of the event, not a pre-existing condition; and
(3) The State is providing the required assurances found in 44 CFR, Section 206.208.

III. Action Review/Coordination (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e.; Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

PAPERWORK BURDEN DISCLOSURE NOTICE

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REQUESTING ASSISTANCE (To be completed by Requestor)

Requestor's Name (Please print)	2. Title	3. Phone No.
WENAY GALBREATH	LOGISTICS SECTION CHIEF	
Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EMHSD	517-333-4987	galbreathw@michigan.gov

REQUESTING ASSISTANCE (To be completed by Requestor)

Description of Requested Assistance:
TO provide sourcing information and alternatives for resources indicated in the emergency declaration.

Quantity	3. Priority	4. Date and Time Needed
	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	11/9/16 1200

Delivery Site Location	6. Site Point of Contact (POC)	
State EOC + POC + FEMA POC	State Log Chief	
	7. 24 Hour Phone No.	8. Fax No.
State Approving Official Signature		10. Date and Time

. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

☒ OPS Review by: _____
☐ LOG Review by: _____
☐ Other Coordination: _____
☐ Other Coordination: _____
☐ Other Coordination: _____

mmediate Action Required ☐ Yes ☐ No

2. Source:
☐ Donations
☐ Other (Explain)
☐ Requisitions
☐ Procurement
☐ Interagency Agreement
☐ Mission Assignment

3. Assigned to:
ESF/OFA: _____
RSF/OFA: _____
Other: _____
Date/Time: _____

. STATEMENT OF WORK (Operations Section Only)

OFA Action Officer	2. 24 Hour Phone #	3. Fax #
FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

Statement of Work ☐ See Attached

This is not a contract to purchase.

Estimated Completion Date	9. Estimated Cost $0.00

. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

eason / Disposition

Total State Cost Share to Date Filters, Replacement Cartridges, and Water	$1,396,351

Filters

RRF #	Date	Commodity	Quantity	Contract Amt	State Share
5	1/19/2016	Zero Water Pitchers 8Cup and 23 Cup, 5,000 each	10,000	$225,000	$56,250.00
6	1/19/2016	Brita Filters	30,000	$643,100	$160,775.00
16	1/27/2016	PUR Filters	20,000	$800,000 *Is Est Price*	$200,000.00
17	1/27/2016	Zero Water Pitchers - 8 Cup	5,000	$98,000	$24,500.00
18	1/27/2016	Zero Water Pitchers - 23 Cup	5,000	$122,500	$30,625.00
		Total RRF Quanities	70,000	Total Cost Share	$472,150

Replacement Cartridges

RRF #	Date	Commodity	Quantity	Contract Amt	State Share
1	1/18/2016	Brita Replacement Cartridges	100,000	$775,135	$193,784
7	1/20/2016	Zero Water Replacement Cartridges	10,000	$85,000	$21,250
8	1/20/2016	PUR Replacement Cartridges	60,000	$566,800	$141,700
15	1/27/2016	Brita Replacement Cartridges	100,000	$1,228,360	$307,090
19	1/27/2016	Zero Water Replacement Cartridges	10,000	$83,300	$20,825
		Total RRF Quanities	280,000	Total Cost Share	$684,649

Water

RRF #	Date	Commodity	Quantity	Contract Price is $.55/liter	State Share
2	1/18/2016	Water	400,000	$220,000	$55,000.00
9	1/21/2016	Water	28,800	$15,840	$3,960.00
10	1/23/2016	Water	43,200	$23,760	$5,940.00
11	1/24/2016	Water	115,200	$63,360	$15,840.00
12	1/26/2016	Water	115,000	$63,250	$15,812.50
13	1/26/2016	Water	115,000	$63,250	$15,812.50
14	1/27/2016	Water	125,000	$68,750	$17,187.50
20	1/28/2016	Water	200,000	$110,000	$27,500.00
21	1/29/2016	Water	200,000	$110,000	$27,500.00
22	1/30/2016	Water	200,000	$110,000	$27,500.00
23	2/3/16	Water	200,000	$110,000	$27,500.00
		Total RRF Quanities	1,742,200	Total Cost Share	$239,553

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
400,000 Liters OF BOTTLED WATER

2. Quantity	3. Priority	4. Date and Time Needed
400,000 LITERS	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/19/16

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. CLIO ROAD	SHAWN FITZGERALD	
FLINT, MI 48504	7. 24 Hour Phone No. 563-663-2672	8. Fax No. N/A

9. State Approving Official Signature	10. Date and Time
Chris A. LaLonde	1/18/16 1335

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work ☐ See Attached

400,000 x $.55 = $220,000

State cost share 25%

8. Estimated Completion Date	9. Estimated Cost
	$ 220,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

RESOURCE REQUEST FORM (RRF)

TRACKING INFORMATION (FEMA Use Only)			
ECAPS/NEMIS Task ID:	Resource Request #	Program Code/Event #	
Received by (Name and Organization)	State	Date/Time Received	☐ Originated as verbal

INSTRUCTIONS

Items on the Resource Request form that are not specifically listed are self-explanatory. Indicate "see attached" in any field for which additional space or more information is required.

I. Who is requesting assistance? Completed by requestor.

II. What needs to be done? Completed by requestor.

Description of Requested Assistance: Detail of resource shortfalls, statement of deliverable, or simply state problem/need.

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Site POC: The person at the delivery site coordinating reception and utilization of the requested resources. 24-hour contact information required.

If for Direct Federal Assistance (DFA), State Approving Official: Signature certifies that:

(1) State and local governments cannot perform, nor contract for the performance of the requested work;
(2) Work is required as a result of the event, not a pre-existing condition; and
(3) The State is providing the required assurances found in 44 CFR, Section 206.208.

III. Action Review/Coordination (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e.; Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

(6)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS GROUP CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:

Brita Filters model SAFF-100

2. Quantity	3. Priority	4. Date and Time Needed
~~60,000~~ KMB 30,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/20/10 12:00

5. Delivery Site Location	6. Site Point of Contact (POC)	
STATE STAGING WAREHOUSE 4315 N. CLIO ROAD FLINT, MI 48504	SHAWN FITZGERALD	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2672	

9. State Approving Official Signature	10. Date and Time

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	ESF/OFA:
☐ LOG Review by:	☐ Other (Explain)	RSF/OFA:
☐ Other Coordination:	☐ Requisitions	Other:
☐ Other Coordination:	☐ Procurement	Date/Time:
☐ Other Coordination:	☐ Interagency Agreement	
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work Received by FEMA staff at SSA Michael Fiscus (phone # 540-532-0534) ☐ See Attached

KMB ~~60,000~~ 30,000 ~~60,000~~ X #30.00 = ~~#1,800,000.00~~ KMB #900,000.00

8. Estimated Completion Date	9. Estimated Cost
	#1,800,000.00

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
400,000 Liters OF BOTTLED WATER

2. Quantity	3. Priority	4. Date and Time Needed
400,000 LITERS	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/19/16

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. CLIO ROAD	SHAWN FITZGERALD	
FLINT, MI 48504	7. ~~24~~ Hour Phone No. 563-663-2672	8. Fax No. N/A

9. State Approving Official Signature	10. Date and Time
Chris A. McCormick	1/18/16 1335

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work ☐ See Attached

400,000 X $.55 = $220,000

State cost share 25%

8. Estimated Completion Date	9. Estimated Cost
	$ 220,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

RESOURCE REQUEST FORM (RRF)

TRACKING INFORMATION (FEMA Use Only)			
ECAPS/NEMIS Task ID:	Resource Request #	Program Code/Event #	
Received by (Name and Organization)	State	Date/Time Received	⌐ Originated as verbal

INSTRUCTIONS

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Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e.; Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
Wendy Galbreath	Logistics Section Chief	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
Michigan State Police/ EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita replacement cartridges — UPC: 602584240l

2. Quantity	3. Priority	4. Date and Time Needed
100,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/19/2016

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. Clio Rd Flint, MI 48504	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2072	X

9. State Approving Official Signature	10. Date and Time
Chris A. Kolenbrander	1/18/16 1333

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work ☐ See Attached

100,000 x $17.00 = $1,700,000.00

8. Estimated Completion Date	9. Estimated Cost
	$1,700,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

RESOURCE REQUEST FORM (RRF)

TRACKING INFORMATION (FEMA Use Only)			
ECAPS/NEMIS Task ID:	Resource Request #	Program Code/Event #	
Received by (Name and Organization)	State	Date/Time Received	☐ Originated as verbal

INSTRUCTIONS

Items on the Resource Request form that are not specifically listed are self-explanatory. Indicate "see attached" in any field for which additional space or more information is required.

I. Who is requesting assistance? Completed by requestor.

II. What needs to be done? Completed by requestor.

Description of Requested Assistance: Detail of resource shortfalls, statement of deliverable, or simply state problem/need.

Priority: The requestor's priority, which may differ from the priority in BOX III.

Site POC: The person at the delivery site coordinating reception and utilization of the requested resources. 24-hour contact information required.

If for Direct Federal Assistance (DFA), State Approving Official: Signature certifies that:

(1) State and local governments cannot perform, nor contract for the performance of the requested work;
(2) Work is required as a result of the event, not a pre-existing condition; and
(3) The State is providing the required assurances found in 44 CFR, Section 206.208.

III. Action Review/Coordination (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e.; Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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REQUESTING ASSISTANCE (To be completed by Requestor)

Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MICHIGAN STATE POLICE/EM HSD	517-333-4987	galbreathw@michigan.gov

REQUESTING ASSISTANCE (To be completed by Requestor)

Description of Requested Assistance:
FEMA to provide technical support for the management of state acquired resources.

Quantity	3. Priority				4. Date and Time Needed
3-10	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	2/19/16 1200

Delivery Site Location	6. Site Point of Contact (POC)	
STATE STAGING at: 4135 N. Clio Rd, Flint, MI and PODs	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	563-663-2672	
State Approving Official Signature		10. Date and Time

. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	
☐ LOG Review by:	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
Immediate Action Required ☐ Yes ☐ No	☐ Mission Assignment	

. STATEMENT OF WORK (Operations Section Only)

OFA Action Officer	2. 24 Hour Phone #	3. Fax #
FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

Statement of Work ☐ See Attached

Estimated Completion Date	9. Estimated Cost $0.00

. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

ason / Disposition

Total State Cost Share to Date - Filters, Replacement Cartridges, and Water	$1,396,351

Filters

RRF #	Date	Commodity	Quantity	Contract Amt	State Share
5	1/19/2016	Zero Water Pitchers 8Cup and 23 Cup, 5,000 each	10,000	$225,000	$56,250.00
6	1/19/2016	Brita Filters	30,000	$643,100	$160,775.00
16	1/27/2016	PUR Filters	20,000	$800,000 Is Est Price	$200,000.00
17	1/27/2016	Zero Water Pitchers - 8 Cup	5,000	$98,000	$24,500.00
18	1/27/2016	Zero Water Pitchers - 23 Cup	5,000	$122,500	$30,625.00
		Total RRF Quanities	70,000	Total Cost Share	$472,150

Replacement Cartridges

RRF #	Date	Commodity	Quantity	Contract Amt	State Share
1	1/18/2016	Brita Replacement Cartridges	100,000	$775,135	$193,784
7	1/20/2016	Zero Water Replacement Cartridges	10,000	$85,000	$21,250
8	1/20/2016	PUR Replacement Cartridges	60,000	$566,800	$141,700
15	1/27/2016	Brita Replacement Cartridges	100,000	$1,228,360	$307,090
19	1/27/2016	Zero Water Replacement Cartridges	10,000	$83,300	$20,825
		Total RRF Quanities	280,000	Total Cost Share	$684,649

Water

RRF #	Date	Commodity	Quantity	Contract Price is $.55/liter	State Share
2	1/18/2016	Water	400,000	$220,000	$55,000.00
9	1/21/2016	Water	28,200	$15,840	$3,960.00
10	1/23/2016	Water	43,200	$23,760	$5,940.00
11	1/24/2016	Water	115,200	$63,630	$15,840.00
12	1/26/2016	Water	115,000	$63,250	$15,812.50
13	1/26/2016	Water	115,000	$63,250	$15,812.50
14	1/27/2016	Water	125,000	$68,750	$17,187.50
20	1/28/2016	Water	200,000	$110,000	$27,500.00
21	1/29/2016	Water	200,000	$110,000	$27,500.00
22	1/30/2016	Water	200,000	$110,000	$27,500.00
23	2/3/16	Water	200,000	$110,000	$27,500.00
		Total RRF Quanities	1,741,600	Total Cost Share	$239,553

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(21)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Bottled Water | from FSA to SSA

2. Quantity	3. Priority				4. Date and Time Needed
200,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	11/30/16 noon

5. Delivery Site Location	6. Site Point of Contact (POC)	
4135 N. Dort Rd, Flint State Staging	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature	10. Date and Time	
	11/29/16 1634	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: OTN
- ☒ LOG Review by: [signature]
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work		☐ See Attached
200,000 x .55 = $110,000	Michael Fiscus (540*532-0534)	
8. Estimated Completion Date	9. Estimated Cost	

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0047
Expires May 31, 2017

22

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS GROUP CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:	
Bottled Water	Pull from FSA to SSA

2. Quantity	3. Priority				4. Date and Time Needed
200,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/31/16 noon

5. Delivery Site Location	6. Site Point of Contact (POC)	
4135 N. Clio Rd. State Staging	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature		10. Date and Time
		1/31/16 6:40pm

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☐ OPS Review by:	☐ Donations	
☐ LOG Review by: KMS	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work	
200,000 x $.55 = $110,000	Michael Fiscus 504-532-0534 FEMA FOC ☐ See Attached
8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0047
Expires May 31, 2017

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No
WENDY GALBREATH	LOGISTICS GROUP CHIEF	51
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:	
Bottled Water	Pull from FSA to SSA

2. Quantity	3. Priority				4. Date and Time Needed
200,000	☐ Lifesaving	☐ Life Sustaining	☐ Normal	☒ High	1/31/16 noon

5. Delivery Site Location	6. Site Point of Contact (POC)	
4135 N. Clio Rd. State Staging	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature: FLT	10. Date and Time: 1/31/16 6:10pm	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☐ OPS Review by:	☐ Donations	
☐ LOG Review by: KMS	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
4. Immediate Action Required ☐ Yes ☐ No	☐ Mission Assignment	

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work		
200,000 x $.55 = $110,000	Michael Fiscus 504-532-0534 FEMA FOC	☐ See Attached
8. Estimated Completion Date	9. Estimated Cost	

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

22

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS GROUP CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:				
Bottled Water	Pull from FSA to SSA			
2. Quantity	**3. Priority**			**4. Date and Time Needed**
200,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High			1/31/16 noon
5. Delivery Site Location			**6. Site Point of Contact (POC)**	
4135 N. Clio Rd. State Staging			Bennie Shatraw	
			7. 24 Hour Phone No.	**8. Fax No.**
9. State Approving Official Signature			**10. Date and Time**	
FLT			1/31/16 6:40pm	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. *Source:*	3. Assigned to:
☐ OPS Review by:	☐ Donations	
☐ LOG Review by: KMS	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**
7. Statement of Work		☐ See Attached
200,000 x $.55 = $110,000	Michael Fiscus 504-532-0534 FEMA POC	
8. Estimated Completion Date	**9. Estimated Cost**	

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

(8)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF.	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:

Pur Replacement filter cartridges RF-9999

2. Quantity	3. Priority	4. Date and Time Needed
60,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/20/16 1200

5. Delivery Site Location	6. Site Point of Contact (POC)	
State Staging 4135 N. Elms Rd, Flint	Shawn Fitzgerald	
	7. ~~24~~ Hour Phone No.	8. Fax No.
9. State Approving Official Signature		10. Date and Time 1-20-16 @ 16:39

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by:
- ☐ LOG Review by:
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work Receipt by Mike Fiscus @ 540-532-0534 FEMA POC ☐ See Attached

60,000 x $40.00 = $2,400,000.00

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENAY GALBREATH	LOGISTICS GROUP CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:

Brita Filters model SAFF-100

2. Quantity	3. Priority				4. Date and Time Needed
60,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/20/10 1200

5. Delivery Site Location	6. Site Point of Contact (POC)	
STATE STAGING WAREHOUSE 4315 N. CLIO ROAD FLINT, MI	SHAWN FITZGERALD	
	7. 24 Hour Phone No.	8. Fax No.
	5 7	
9. State Approving Official Signature		10. Date and Time

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☐ OPS Review by: _____ ☐ LOG Review by: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____ ☐ Other Coordination: _____	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: _____ RSF/OFA: _____ Other: _____ Date/Time: _____
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work Received by FEMA staff at SSA (Michael Fiscus) (phone # 540-532-0534) ☐ See Attached

60,000 X #30.00 = #1,800,000.00

8. Estimated Completion Date	9. Estimated Cost #1,800,000.00

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

24

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	
Tonya Nobach	Logistics Chief	
4. Requestor's Organization	5. Fax No.	6. E-Mail Address
MSP/EMHSD		nobachte michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance: Pull from FSA
Please deliver 100,000 per day - 200,000 liters total

2. Quantity	3. Priority				4. Date and Time Needed
200,000 Liters	☐ Lifesaving	☒ Life Sustaining	☐ Normal	☐ High	2-11-16 / 2-12-16

5. Delivery Site Location	6. Site Point of Contact (POC)	
4135 Clio Rd Flint Mi	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature		10. Date and Time 2-10-16 7:40

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☐ OPS Review by:	☐ Donations	
☐ LOG Review by: Kmse 2/10/1	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
	☐ Mission Assignment	
4. Immediate Action Required ☒ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work	☐ See Attached
200,000 x $.55 = $110,000	FEMA POC Micheal Fiscus 540-532-0534
8. Estimated Completion Date	9. Estimated Cost $110,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

10

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
Tonya Nobach	Logistic Section	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		nobachte michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
43,200 Liters of Water not a request for reorder (from FSA to SSA)

2. Quantity	3. Priority	4. Date and Time Needed
43,200 Liters	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1-23-16 @ 1500

5. Delivery Site Location	6. Site Point of Contact (POC)
4315 N. Clio Rd Flint Mi	Shawn Fitzgerald
	7. 24 Hour Phone No. / 8. Fax No.
9. State Approving Official Signature	10. Date and Time 1/23/16 @ 1500

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: [signature]	☐ Donations	ESF/OFA:
☐ LOG Review by:	☐ Other (Explain)	RSF/OFA:
☐ Other Coordination:	☐ Requisitions	Other:
☐ Other Coordination:	☐ Procurement	Date/Time:
☐ Other Coordination:	☐ Interagency Agreement	
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work FEMA POC - Michael Fiscus ☐ See Attached
504-532-0534
43,200 liters water x $.55 = $23,760.00

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

15

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
LINDSAY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathl@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita replacement cartridges

2. Quantity	3. Priority				4. Date and Time Needed
100,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	11/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
State staging 4315 N. Clio Rd. Flint, MI 48504	Bonnie Shatraw	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature		10. Date and Time 11/27/16 1601

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	
☒ LOG Review by: KMS	☐ Other (Explain)	ESF/OFA:
☐ Other Coordination:	☐ Requisitions	RSF/OFA:
☐ Other Coordination:	☐ Procurement	Other:
☐ Other Coordination:	☐ Interagency Agreement	Date/Time:
4. Immediate Action Required ☒ Yes ☐ No	☐ Mission Assignment	

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work to satisfy state requirements ☐ See Attached

100,000 x $17.00 = $1,700,000

8. Estimated Completion Date	9. Estimated Cost $1,700,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(17)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
8c pitchers & Zero Water Pitchers

2. Quantity	3. Priority	4. Date and Time Needed
5,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	
~~Bishop~~ Staging 4315 N. Clio Rd. Flint, MI 48504	Bonnie Shatran	
	7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature	10. Date and Time	
	1/27/16 1602	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by:
- ☒ LOG Review by: KMS
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☒ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work to satisfy state requirements

5,000 x $27,000 = $135,000

☐ See Attached

FEMA POC
Michael Fiscus
540-532-0532

8. Estimated Completion Date	9. Estimated Cost $135,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(18)

PAPERWORK BURDEN DISCLOSURE NOTICE

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
23 c pitchers & Zero Water Pitchers

2. Quantity	3. Priority	4. Date and Time Needed
5,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)	8. Fax No.
State Staging. 4315 N. Clio Rd. Flint, MI 48504	Bonnie Shatraw	
	7. 24 Hour Phone No.	
9. State Approving Official Signature	10. Date and Time	
	1/27/16 1602	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by:
- ☒ LOG Review by: KMS
- ☐ Other Coordination:
- ☐ Other Coordination:
- ☐ Other Coordination:

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA:
- RSF/OFA:
- Other:
- Date/Time:

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work: to satisfy state requirements ☐ See Attached

5,000 X $27.00 = $335,000

FEMA POC
Michael Fiscus
540-532-0532

8. Estimated Completion Date	9. Estimated Cost
	$335,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(16)

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GAILBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		gailbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Pur filters ~~Pur~~ Faucet Filters

2. Quantity	3. Priority				4. Date and Time Needed
20,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	11/27/16 4pm

5. Delivery Site Location		6. Site Point of Contact (POC)	
State Staging	4315 N. Clio Rd. Flint, MI 48504	Bonnie Shatrau	
		7. 24 Hour Phone No.	8. Fax No.
9. State Approving Official Signature		10. Date and Time	
		11/27/16 1601	

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	ESF/OFA:
☒ LOG Review by: KMS	☐ Other (Explain)	RSF/OFA:
☐ Other Coordination:	☐ Requisitions	Other:
☐ Other Coordination:	☐ Procurement	Date/Time:
☐ Other Coordination:	☐ Interagency Agreement	
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work	☐ See Attached
to satisfy state requirements 20,000 X 30.00 = $600,000	FEMA POC Michael Fiscus 540-532-0532
8. Estimated Completion Date	9. Estimated Cost $600,000

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

14

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
LIENAY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathl@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Water a Pull from FSA

2. Quantity	3. Priority	4. Date and Time Needed
125,000 Liters	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	11/27/16 4pm

5. Delivery Site Location	6. Site Point of Contact (POC)
State Staging area 4315 N. Clio Rd. Flint, MI 48504	Donnie Sinatra
	7. 24 Hour Phone No. / 8. Fax No.

9. State Approving Official Signature: [signature] 10. Date and Time: 11/27/16 1601

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☒ LOG Review by: KMS
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☒ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work: FEMA POC e Michael Fiscus - 540-532-0534
125,000 x $.55 = $68,750

☐ See Attached

Pull from FSA

8. Estimated Completion Date	9. Estimated Cost $ 68,750

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

OMB No. 1660-0047
Expires May 31, 2017

13

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I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD		galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance: Liters of water

2. Quantity	3. Priority	4. Date and Time Needed
115,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	1/27/15 12pm

5. Delivery Site Location	6. Site Point of Contact (POC)	7. 24 Hour Phone No.	8. Fax No.
State Staging – Clio Road	Bonnie Shatrau		

9. State Approving Official Signature	10. Date and Time
Chris A. LaLonde	1/26/15

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by: KMS
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work FEMA POC - Mike Fiscus (540-532-0534) ☐ See Attached

115,000 x .55 = $63,250

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☒ Accepted ☐ Rejected ☒ Requestor Notified

Reason / Disposition

Garza, Oralya (MSP)

From: Sachs, Tori (GOV)
Sent: Tuesday, February 09, 2016 11:20 AM
To: Kelenske, Chris (MSP)
Subject: FW: soldiers at Fire Station 8

FYI on this. Can you talk to National Guard?

From: Stoken, Laura (GOV)
Sent: Tuesday, February 09, 2016 11:18 AM
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: Sachs, Tori (GOV) <SachsT@michigan.gov>
Subject: soldiers at Fire Station 8

Judith Ketchum

Today I spoke with Staff Sgt. Gazzeny about a situation I had with his soldiers at Fire Station 8 in Flint (a water distribution center). I gave him the name of them (Dukes, Frick, and Hassey). He told me I would have to speak to someone over him because he had instituted the protocol that I am about to complain to you about.
Yesterday when I went to pick up some water, the soldiers would not let me have a case of 1 liter bottles because they could only open 1 pallet at a time and they were currently only passing out the 1/2 liter bottles. I had to wait until that pallet was gone before they decided that they would open a pallet of larger bottles. It's already a pain to have to go and stand in line for water. That they would not let me get the larger bottles was ridiculous, when they were sitting right there. If there are 3 different sizes (1/2 liter, 1 liter, and gallons) what is the big deal about making our lives easier and allowing us to pick from the 3? Is that really a huge deal to have 3 pallets open at once as opposed to only having 1 open at a time? Come on. It seems to me that they should be HELPING to make this time easier for Flint residents, not create more hassle for us. I would like to see this rule Gazzeny instituted rescinded and I would also request a response to this email. Thank you.

Please Advise.

Laura Stoken
Manager, Constituent Relations
Executive Office of the Governor, Rick Snyder
517.335.7858

Garza, Oralya (MSP)

From: Banner, Shanon (MSP)
Sent: Tuesday, February 09, 2016 6:59 AM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCPIO
Subject: Copper team press release

FYI - There is some concern from the Feds about this press release; see below. We the high-lead teams starting tomorrow we will discuss holding this and combining the announcements for later this week to lessen confusion. Please let me know if this release needs to go out today. Thanks.

> **From:** Michael, Gretchen (OS/ASPR/COO) [mailto:Gretchen.Michael@hhs.gov]
> **Sent:** Monday, February 08, 2016 8:24 PM
> **To:** Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
> **Cc:** JICManager <JICManager@michigan.gov>; kelley.jeff@epa.gov
> **Subject:** Re: News release for approval
>
> This from Jeff Kelly at EPA.
>
> We've looked at this version. We're not concerned about the information presented; however, we feel that it will cause confusion and highlight an issue that probably doesn't need to be raised as a press release.
>
> For example, discussing the RDA for copper in the same paragraph describing health issues related to too much copper is mixing messages. They may want to take that entire paragraph out.
>
> Also, the news release talks about the filters not being able to remove copper, then tells people where to go get filters.
>
> ---
> Jeff Kelley
> Director, Office of External Communications
> U.S. EPA Region 5
> ph: 312-353-1159

Sent from my iPhone

Garza, Oralya (MSP)

From: Forstner, Nathaniel (GOV)
Sent: Monday, February 08, 2016 10:51 PM
To: Snyder, Rick (GOV)
Cc: Calley, Brian (GOV); Baird, Richard (GOV); Kelenske, Chris (MSP); Scott, Allison (GOV); Geiger, Ben (GOV)
Subject: Data report

Governor,

I apologize, but the draft data report I received this evening was unacceptable and unfixable. I will visit the SEOC tomorrow to work with staff to get on the same page. I know they are working hard on the report, but something isn't clicking.

Nat

Garza, Oralya (MSP)

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 7:43 PM
To: Russo, Mark (MSP)
Cc: Kelenske, Chris (MSP)
Subject: RE: USPS Request

Thanks Mark. Keep us in the loop, we need to make progress on this.

From: Russo, Mark (MSP)
Sent: Monday, February 08, 2016 7:19 PM
To: MSP-SEOCOPSC
Cc: Kelenske, Chris (MSP)
Subject: RE: USPS Request

Just a follow up. I have met with UCG staff FHCO Bowman and Don Boyce Director of Emergency Management with US DHHS. FHCO attempted to make contact with the local Post Master, however did not have any success. They have sent an email/message addressed to US DHHS Operations Center in DC for follow up.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:33 PM
To: Russo, Mark (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: FW: USPS Request

See below. Please reach out to our Federal partners to assist in this request.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)
517-284-3888

From: MSP-SEOC10
Sent: Monday, February 08, 2016 12:23 PM
To: MSP-SEOCOPSC
Subject: USPS Request

Jackie,

As you requested below is a summary of my contact with the Postmaster's Office in Flint.

On Wednesday, February 3rd, I contacted the Postmaster's Office in Flint at 810-257-1506 and spoke to Cheryl. I explained to her that we needed data on all addresses within the City of Flint where mail had been forwarded or service had been stopped for some reason (vacancy, destruction of property, etc.). I explained that I was with the State EOC and MSP and that I was requesting that information under the Michigan Emergency Management Act (PA 390). She said that she would pass along the request to the Postmaster.

I called back later that day and Cheryl informed me that I was making a rather large request and that the Postmaster had forwarded the request to the District Office and that the Postmaster's office would contact me when they had an answer. I was then out of the SEOC until this morning. There were no messages or emails from USPS during that time.

After Capt. Kelenske asked about USPS at this morning's briefing, I followed up with the Postmaster's Office where I was told that the District Office denied our request for information and that they were therefore unable to provide it. They did not provide any explanation.

I hope this is useful. Please let me know if I can be of any further assistance.

Thank you,

Alex

Alex Abdun-Nabi
Recovery Branch

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Monday, February 08, 2016 7:19 PM
To: MSP-SEOCOPSC
Cc: Kelenske, Chris (MSP)
Subject: RE: USPS Request

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:33 PM
To: Russo, Mark (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: FW: USPS Request

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Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)
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I hope this is useful. Please let me know if I can be of any further assistance.

Thank you,

Alex

Alex Abdun-Nabi
Recovery Branch

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Monday, February 08, 2016 6:19 PM
To: Kelenske, Chris (MSP)

Captain Kelenske,

Don Boyce, Deputy Assistant Secretary US DHHS, would like to know if he could meet with EM DeVriendt, Lt. Roach, and you tomorrow morning at the SEOC. Originally he asked me to coordinate this for tomorrow at the local Genesee County EOC, with EM DeVriendt, and county health, however I was informed by Lt. Roach, that EM DeVriendt and her will be at the SEOC at 9:00 am.

He advised I could relay your response to him, or you may contact him directly

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Garza, Oralya (MSP)

From: Kuzera, Michelle (MSP)
Sent: Monday, February 08, 2016 4:03 PM
To: Russo, Mark (MSP)
Cc: MSP-SEOCOPSC; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Roach, Billie Jo (MSP)
Subject: Re: Genesee County

Chris Devriendt should probably be asked... He probably won't be able to sit in there but
Should coordinate through him.

Sent from my iPhone

On Feb 8, 2016, at 3:54 PM, Russo, Mark (MSP) <RussoM3@michigan.gov> wrote:

> I was asked by Deputy FHCO Bowman for the point of contact for Genesee County. The UCG is going to send Genesee County a request to have a representative of Genesee County to be assigned to the UCG. They are asking who should be the point of contact for that request.
>
> Lt. Mark A. Russo
> *District 6 Coordinator*
> Emergency Management and
> Homeland Security Division
> Michigan State Police
> 345 Northland Drive NE
> Rockford MI 49341
> TX: 616-866-6665
> C
> Fax: 616-866-3997
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> JOIN THE MSP

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Monday, February 08, 2016 3:55 PM
To: MSP-SEOCOPSC
Cc: Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Roach, Billie Jo (MSP); Kuzera, Michelle (MSP)
Subject: Genesee County

I was asked by Deputy FHCO Bowman for the point of contact for Genesee County. The UCG is going to send Genesee County a request to have a representative of Genesee County to be assigned to the UCG. They are asking who should be the point of contact for that request.

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Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Garza, Oralya (MSP)

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 4:42 PM
To: Russo, Mark (MSP)
Cc: plangc; Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kuzera, Michelle (MSP); MSP-EOC-MDCH
Subject: RE: Declaration Request Cover Letter Template-1

I would believe yes, any request for federal assistance must be routed through the SEOC if related to the Governor's Declaration or FEMA's Emergency Declaration.

From: Russo, Mark (MSP)
Sent: Sunday, February 07, 2016 3:52 PM
To: MSP-SEOCOPSC
Cc: plangc; Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kuzera, Michelle (MSP)
Subject: FW: Declaration Request Cover Letter Template-1

Please see the below question from Chris Jones FHCO Executive Assistant.

"Under the current non-Stafford Act DHHS lead Flint Water Emergency Response, does the SEOC expect a county, county or state agency to route all new requests for federal assistance to the SEOC for concurrence/approval?

I ask because I am drafting at the request of the FHCO, an internal UCG SOP on how to process future new request the UCG may receive from a State, county or city agency.

Chris"

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: IRCT1.FUSN (HHS/ASPR) [mailto:IRCT1.FUSN@hhs.gov]
Sent: Sunday, February 07, 2016 3:49 PM

To: Russo, Mark (MSP)
Subject: Re: Declaration Request Cover Letter Template-1

Under the current non-Stafford Act DHHS lead Flint Water Emergency Response, does the SEOC expect a county, county or state agency to route all new requests for federal assistance to the SEOC for concurrence/approval?

I ask because I am drafting at the request of the FHCO, an internal UCG SOP on how to process future new request the UCG may receive from a State, county or city agency.

Chris

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Sunday, February 07, 2016 3:52 PM
To: MSP-SEOCOPSC
Cc: plangc; Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kuzera, Michelle (MSP)
Subject: FW: Declaration Request Cover Letter Template-1

Please see the below question from Chris Jones FHCO Executive Assistant.

"Under the current non-Stafford Act DHHS lead Flint Water Emergency Response, does the SEOC expect a county, county or state agency to route all new requests for federal assistance to the SEOC for concurrence/approval?

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Chris"

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-399/

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: IRCT1.FUSN (HHS/ASPR) [mailto:IRCT1.FUSN@hhs.gov]
Sent: Sunday, February 07, 2016 3:49 PM
To: Russo, Mark (MSP)
Subject: Re: Declaration Request Cover Letter Template-1

Under the current non-Stafford Act DHHS lead Flint Water Emergency Response, does the SEOC expect a county, county or state agency to route all new requests for federal assistance to the SEOC for *concurrence/approval*?

I ask because I am drafting at the request of the FHCO, an internal UCG SOP on how to process future new request the UCG may receive from a State, county or city agency.

Chris

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RETAIN THIS IMAGE

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Sunday, February 07, 2016 12:48 PM
To: Kelenske, Chris (MSP)
Cc: Kuzera, Michelle (MSP); Katarsky, Anthony (MSP); MSP-SEOCOPSC
Subject: FW: UCG Conference Call In Information

UCG Conference Call:

Phone
Passcode:

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: IRCT1.PLANS (HHS/ASPR) [mailto:IRCT1.PLANS@hhs.gov]
Sent: Sunday, February 07, 2016 12:42 PM
To: Russo, Mark (MSP)
Subject: UCG Conference Call In Information

UCG Conference Call:

Phone:
Passcode:

V/r

Larry Woods
Planning Section Chief
UCG Flint
Planning Section

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Sunday, February 07, 2016 12:31 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)

I participated in a UCG and American Red Cross meeting. Dave Gutierrez and Robert Gaskill-Clemons was present from ARC. The meeting was initiated by UCG. ARC will have a seat at the UCG starting this afternoon. They discussed the Community Partnership meetings the ARC has facilitated, along with asking for UCG representatives to attend the Recovery Leadership meeting next Tuesday. They discussed having a representative from Genesee County at the UCG IE: Emergency Manager. The UCG may be making a formal request, or at the very least inviting him/them on the 8:30 am conference/call UCG meeting. They also discussed sharing the plan ARC has been working on, for UCG inclusion.

Captain and Mr. Katarsky,, would you like the call in number to UCG con/call meeting? It is at 8:30 am with UCG and state partners?

Lt. Mark A. Russo
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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Garza, Oralya (MSP)

From: Michael Schram <mschram@sbgtv.com>
Sent: Saturday, February 06, 2016 7:11 PM
To: Kelenske, Chris (MSP)
Subject: Flint Water Town Hall Meeting Invitation

Col. Kelenske:

Many Flint residents can no longer use their water service for basic tasks like drinking, cooking, and taking baths. Lead contamination has resulted in an emergency declaration. National Guard, law enforcement, community groups are all pitching in to deliver bottled water, lead testing kits, and water filters.

How did we get here? What's being done to address the immediate and long-term health and economic impact the Flint water crisis has had on our community?

That will be the focus of a WEYI-TV NBC25 & University of Michigan-Flint Town Hall meeting. "Your Voice, Your Future: The Flint Water Crisis" will be broadcast live from the historic Northbank Center's Grand Ballroom (432 N. Saginaw Street) in downtown Flint on **Monday, February 29th** at **7:00 p.m.** The forum will give government, health care, environmentalists, community groups, emergency/disaster response officials, and others the opportunity to speak directly with residents directly affected by the water crisis. We hope the forum will provide people the latest on efforts to restore safe water service to Flint's homeowners, business leaders, schools, and churches.

We believe that you can offer a unique perspective and background on this issue. We would like to invite you to be part of our audience for this important discussion.

Please let us know by Friday (February 12) if you are available to attend this Town Hall meeting. You can RSVP by e-mailing townhall@nbc25news.com.

If you have any questions, feel free to contact the NBC25-FOX66 newsroom at (810) 687-9600.

All the best,

Mike Schram
News Director

WEYI-TV NBC 25/WSMH-TV FOX 66/WBSF-TV CW 46
2225 W. Willard Road
Clio, Michigan 48420

Phone:
E-mail: mschram@sbgtv.com

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Newsroom: (810) 687-9600
Fax: (810) 687-9612
News Tips: news@nbc25news.com

Covering Flint, Saginaw, Bay City, Midland, and the Great Lakes Bay Region

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Saturday, February 06, 2016 1:27 PM
To: Roesler, David W. (MSP)
Cc: Sands, Thomas (MSP); Kelenske, Chris (MSP); Covey, Gabriel (MSP); Roach, Billie Jo (MSP); Poulson, Gregory (MSP)
Subject: RE:

Captain Roesler,

Today, I asked Lt. Poulson to make contact at Pastor Greer's church. Tpr. Buie contacted Pastor Greer, and asked him to call me. Pastor Greer did call, and informed me, Sam's Club transport the semi-trailer of water to Mt. Olive Baptist Church, which was 19 pallets of water.

I asked about the lose cases of water, and he advised they will be bringing the water to Flint Tuesday. No additional request were made.

I will update this in MiCIMS.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Roesler, David W. (MSP)
Sent: Thursday, February 04, 2016 10:59 PM
To: Russo, Mark (MSP)
Cc: Sands, Thomas (MSP)
Subject: Re:

Thanks Mark I appreciate you helping me with this. Pastor Greer and his church has been a very good partner of ours in our efforts in Muskegon Heights. I'm glad we were able to return the favor and show our partnership is genuine
DR

Sent from my iPhone

On Feb 4, 2016, at 5:43 PM, Russo, Mark (MSP) <RussoM3@michigan.gov> wrote:

Captain Roesler,

I met with Pastor Greer from Queen Ester Baptist Church of Muskegon Heights. His church along with other congregations have appoximately 200 cases of water they would like to donate to Flint. Muskegon County Sheriff department also have a few hundred cases to donate. Our initial discussions resulted in possibly having the sheriff department transport the combined donations to a Flint area faith based church. This delivery is anticipated to be Wednesday or Friday next week.

Pastor Greer also advised he has a semi-trailer with 19 pallets of just recently purchased water. The issue we are addressing is,, they do not have a truck tractor and driver at this time to haul. I am working with the Genesee County EOC liaison for donations to seek a driver and truck to donate their services.

Pastor Greer also has receive a monetary contribution they would like to donate,,, I have instructed them to the site FLINTKIDS.ORG.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
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Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image003.png>

Garza, Oralya (MSP)

From: Decastro, Michael (MSP)
Sent: Friday, February 05, 2016 7:38 PM
To: Kelenske, Chris (MSP)
Subject: FYI

Capt. Kelenske

I spoke to Capt. Tafoya again tonight about his staff taking over. He said he currently has 3 and is hoping to have two more employees by Monday or Tuesday. He will be going back to his normal duties which will require Chris to do his job. If he doesn't there will be consequences from my understanding. Hopefully early next week they will be shadowing us and we can have an exit time.

Have a good weekend!!!

Lt. Michael A. de Castro
District 7 Coordinator
Emergency Management and Homeland Security Division
Michigan State Police
931 S. Otsego Ave., Suite #6
Gaylord, MI 49735
TX: 989-705-3805

Fax: 989-731-0123

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

Garza, Oralya (MSP)

From: Russo, Mark (MSP)
Sent: Friday, February 05, 2016 7:11 PM
To: Roesler, David W. (MSP)
Cc: Sands, Thomas (MSP); Kelenske, Chris (MSP); Covey, Gabriel (MSP); Poulson, Gregory (MSP)
Subject: RE:

Captain Roesler,

Just to provide you a follow up. I did not hear back from Pastor Greer. I have a call into is mobile phone (does not take voicemail) and his office phone at the church, where I left a message to call me. He has not returned my call. Lt. Poulson MSP 61, sent a troop over to the parish 2220 Superior Muskegon to make personal contact, and did not get a response at the door. I will continue to call his mobile phone tomorrow. Soon as I make contact with him, I will get the information on semi-trailer and water that he needs delivered to Flint.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
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Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: Roesler, David W. (MSP)
Sent: Thursday, February 04, 2016 10:59 PM
To: Russo, Mark (MSP)
Cc: Sands, Thomas (MSP)
Subject: Re:

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Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image003.png>

Garza, Oralya (MSP)

From: Stibitz, Brom (DTMB)
Sent: Friday, February 05, 2016 4:48 PM
To: Kelenske, Chris (MSP)
Subject: Quick Question

Chris,

Just wanted to check in with you on this issue. DTMB Procurement was drafting a message to agency directors to ensure that they were going through the SEOC for approval on any purchasing requests related to Flint. For the directors' convenience, they wanted to include a list of EMs so the agencies knew who to work with. (You would think they would all know, but we are running into people who don't.)

Is it is security issue having the list compiled? I am just trying to figure out how we can increase the likelihood that they are working through SEOC and their EM.

Thanks.

Brom

From: Doll, Jeanette (DTMB)
Sent: Friday, February 5, 2016 3:12 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hampton, Jacqueline (MSP) <HamptonJ3@michigan.gov>
Cc: McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Subject: RE: Request again

Chris –

I checked with the Operations Chief and per Captain Kelenske, the list of Ems is not to be shared outside of the SEOC. The correct process is to refer any agency contacting DTMB to their Ems. You should not be fielding any of the requests direct I will bring this up at the briefing this afternoon.

Jeanette

From: Christensen, Chris (DTMB)
Sent: Friday, February 5, 2016 2:23 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Subject: Request again

I am requesting a list of all Emergency managers and their backups for all agencies please. I will receive requests and I would like to direct them to the appropriate person.

Thank you

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188

Christensenc4@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Merricle, Jennifer (DTMB)
Sent: Friday, February 5, 2016 2:19 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: FW: URGENT REQUEST FOR IMT

Chris,
Can you help me understand who is their SEOC? Is it Jen Wolf? I have a feeling many people are not going to know who the SEOC is.

Jennifer Wildrom Merricle
Department of Technology Management and Budget
Agency Services supporting DEQ, DNR and MDARD
Customer Service Team Manager
517.373.6834

DTMB
HELP. CONNECT. SOLVE.

Check out the DTMB Service Catalog!
http://inside.michigan.gov/dtmbsc/Pages/default.aspx

From: Merricle, Jennifer (DTMB)
Sent: Friday, February 5, 2016 2:17 PM
To: MDEQ-ECC-IMT <MDEQ-ECC-IMT@michigan.gov>
Cc: Stevens, Todd (DTMB) <stevenst@michigan.gov>; Harris, Darlene (DEQ) <HARRISD@michigan.gov>; Shaw, Eric (DEQ) <ShawE2@michigan.gov>; Wieber, Kerry (DNR) <WieberK4@michigan.gov>
Subject: RE: URGENT REQUEST FOR IMT

I'm being asked to have you run all request through your SEOC. I will do my best to escalate anything I can but the request needs to start from them.

Jennifer Wildrom Merricle
Department of Technology Management and Budget
Agency Services supporting DEQ, DNR and MDARD
Customer Service Team Manager
517.373.6834

DTMB
HELP. CONNECT. SOLVE.

Check out the DTMB Service Catalog!
http://inside.michigan.gov/dtmbsc/Pages/default.aspx

From: MDEQ-ECC-IMT
Sent: Friday, February 5, 2016 1:59 PM
To: Merricle, Jennifer (DTMB) <MerricleJ@Michigan.gov>
Cc: Stevens, Todd (DTMB) <stevenst@michigan.gov>; Harris, Darlene (DEQ) <HARRISD@michigan.gov>; Shaw, Eric (DEQ) <ShawE2@michigan.gov>; Wieber, Kerry (DNR) <WieberK4@michigan.gov>
Subject: URGENT REQUEST FOR IMT
Importance: High

Jennifer,

We have an immediate need for a VPN for Darlene Harris (harrisd@michigan.gov) in order to provide her with network access to post required documents to the website. Can you please work directly with Darlene on her needs and cc us to let us know that it has been taken care of? This needs to happen as soon as possible – TODAY.

We also have an immediate need for Eric Shaw (shawe2@michigan.gov) to receive additional information that he needs to activate his existing VPN. This also needs to be done as soon as possible – TODAY.

Thank you very much!

MDEQ-ECC-IMT
517-284-5986

Garza, Oralya (MSP)

From: Christensen, Chris (DTMB)
Sent: Friday, February 05, 2016 4:28 PM
To: Kelenske, Chris (MSP)
Cc: Doll, Jeanette (DTMB)
Subject: RE: Request again

Sorry it appears that the entire message did not sent. As you are aware many of the agencies do not know who their Emergency manager are in the SEOC. We have been requesting a list as to help with assuring that things are routed though the proper path. The agency directors are calling David and Brom and requesting things when they should be going through their own agency EM's.

The list will allow us to list the correct people to contact for purchasing items related to the Flint emergency.

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188

Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Christensen, Chris (DTMB)
Sent: Friday, February 5, 2016 3:59 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: *RE: Request again*

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Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>
Subject: RE: SEOC requests weekly report for DTMB Procurement's Flint vendor inquiry portal

Please see my comments below.

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Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
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Could you provide a list every Friday by 3 pm?

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To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
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Subject: FW: URGENT REQUEST FOR IMT

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Department of Technology Management and Budget
Agency Services supporting DEQ, DNR and MDARD
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517-284-5986

Garza, Oralya (MSP)

From: *Roach, Billie Jo (MSP)*
Sent: Thursday, February 04, 2016 4:31 PM
To: Kelenske, Chris (MSP)
Subject: Re: Rapid Response Teams and Plugged Aerators

From what I've been told the aerator is removed to install the filter. The pipe fitters said the filter doesn't fit otherwise. The aerator is left with the homeowner

Sent from my iPhone

On Feb 4, 2016, at 3:44 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Is anything being done by RRTs to unplug or clean out the aerators on faucets?
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division
> Michigan State Police
>
> **PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> Mailing Address:
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> <image001.png>

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Cc: Katarsky, Anthony (MSP); Kelenske, Chris (MSP)
Subject: RE: volunteer injury

Penny,

My apologies as well.

As we discussed, the State is likely not liable for any injuries suffered by a volunteer responding to an emergency. Section 11(2) of the Emergency Management Act provides that , "This state [along with political subdivisions and employees] are not liable for personal injury or property damage sustained by any person appointed or acting as a member of disaster relief forces." MCL 30.411. "Disaster relief forces" under the EMA is defined to include, "private and volunteer personnel . . . having duties or responsibilities under this act or pursuant to a lawful order or directive authorized by this act." MCL 30.402. I read that as covering any volunteer acting under the authority/direction of MSP in response to a declared emergency.

That doesn't answer the policy question of whether the state should compensate volunteers who are injured assisting with a response, and I don't know whether the state carries insurance on this or other state buildings. It appears you have the right person to discuss that with in DTMB.

If you are going to communicate with the Red Cross regarding my advice, please do not forward this email or directly quote it because that may constitute a waiver of attorney-client privilege. You can just say you communicated with the AG's office and paraphrase what I told you.

Let me know if you have any questions.

Peter

S. Peter Manning
Division Chief
Environment, Natural Resources,
and Agriculture Division
Michigan Department of Attorney General
P.O. Box 30755
Lansing, MI 48909
(517) 373-7540

From: Kirby, Catherine (DIFS)
Sent: Thursday, February 4, 2016 8:52 AM
To: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Cc: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: RE: volunteer injury

Penny,
I am sorry that it has taken me so long to obtain the contact information you were seeking; you may have already received the following. I was informed that you should reached out to the following individual regarding any liability issues:

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | **O:** 517-284-7000 | **F:** 517-335-0046
E: eppss@michigan.gov | **W:** www.michigan.gov/micontractconnect

Please let me know if I can be of further assistance.
Cathy

Catherine J. Kirby
Director, Office of Consumer Services
Department of Insurance and Financial Services
Telephone 517- 284-8784
Toll Free 1-877-999-6442

DIFS
DEPARTMENT OF
INSURANCE AND
FINANCIAL SERVICES

NOTICE: The message is intended for the named recipient(s) only and may contain confidential, privileged, or private information exempt from disclosure under Michigan law. If you are not the named recipient, do not forward, share, or duplicate this message Please notify me of the error in transmission and delete the message Thank you

From: Burger, Penelope (MSP)
Sent: Friday, January 29, 2016 3:56 PM
To: Kirby, Catherine (DIFS) <kirbyc@michigan.gov>
Cc: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: Fwd: volunteer injury

Hello Ms. Kirby

I am the State Finance Office for the Michigan State Police, Emergency Management and Homeland Security Division currently working in the State Emergency Operations Center supporting the City of Flint Water emergency. I received this email from the American Red Cross asking for our insurance information for a volunteer who was injured working in the warehouse that DTMB has rented for storing water resources.

I know that the state is self insured but am unclear in our liability with volunteers. At the request of our Assistant Division Commander, Mr. Tony Katarsky, I have copied Mr. Peter Manning from the Attorney Generals office.

If you could offer some insight I would appreciate it.

Thank you

Penny Burger

Sent from my iPhone

Begin forwarded message:

From: "Operations, Lts, Lieutenants (MSP)" <OperationsLts@michigan.gov>
Date: January 29, 2016 at 3:26:49 PM EST
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Subject: FW: volunteer injury

Penny,

Here's the information.

Thanks.

Valencia

Spl/Lt. Valencia Jones
Intelligence Operations Division

From: MSP-EOC-MDSP [mailto:MSP-EOC-MDSP@michigan.gov]
Sent: Friday, January 29, 2016 3:00 PM
To: Operations, Lts, Lieutenants (MSP)
Subject: FW: volunteer injury

From: Spata, Paul[SMTP:PAUL.SPATA@REDCROSS.ORG]
Sent: Friday, January 29, 2016 2:59:50 PM
To: Operations, Lts, Lieutenants (MSP)
Cc: MSP-EOC-MDSP; Mitchell, Mike P.
Subject: volunteer injury
Auto forwarded by a Rule

Dear State Police Operations,

I am told you are the ones able to respond to the question below regarding a Red Cross volunteer responding to the Flint Water Crisis. Please reply to me If you have the answers, or let me know with whom I should be in contact.

Paul Spata
American Red Cross Liaison to the SEOC
517-282-9423

From: Mitchell, Mike P.
Sent: Friday, January 29, 2016 2:04 PM
To: Spata, Paul

Cc: Gee, Tiana; Pribbernow, Nicole
Subject: when you get back

Paul,

When you get back will you inquire from the right person there about the insurance at the state warehouse hear in Flint? One of our workers slipped and was hurt when she was working there. She needs the name and contact person for the insurance company now.

Thanks

Mike Mitchell
Executive Director
American Red Cross of West Michigan
1050 Fuller Ave NE
Grand Rapids, MI 49503
O: (616) 456-8661 x 3898

E: mike.mitchell@redcross.org

Stay safe and prepared with our free apps!
Search "Red Cross" in Your App Store

Garza, Oralya (MSP)

From: MSP-seoclgc
Sent: Thursday, February 04, 2016 11:05 AM
To: Kelenske, Chris (MSP)
Subject: FW: Approval Requested

Importance: High

Capt.,

Do you approve the badge below for LARA?

Thanks
Tonya

From: MSP-EOC-MDTMB
Sent: Thursday, February 04, 2016 10:36 AM
To: MSP-seoclgc
Subject: Approval Requested

Below is the credentialing badge requested by LARA for the plumbing project. Please review and let us know if we can move ahead with printing.

STATE of MICHIGAN

LARA

LICENSING AND REGULATORY AFFAIRS

FLINT

WATER RESPONSE PARTNERS

Jeanette

Garza, Oralya (MSP)

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 4:19 PM
To: MSP-SEOCPIO; Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); MSP-SEOCSDEM; MSP-SEOCOPSC; MSP-SEOCGIS
Subject: RE: Lead and Copper Maps

The appropriate term is 'Action Level' for the legend.. Also should there be a definition as to what that means?

From: MSP-SEOCPIO
Sent: Wednesday, February 03, 2016 4:17 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); MSP-SEOCSDEM; MSP-SEOCOPSC; MSP-EOC-MDEQ; MSP-SEOCGIS
Subject: RE: Lead and Copper Maps

JIC has advised that these maps are good to post just need to add clearly at the top in red the date created so it is clear to those seeing it.

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Kelenske, Chris (MSP)
Sent: Wednesday, February 03, 2016 2:35 PM
To: MSP-SEOCPIO
Cc: Katarsky, Anthony (MSP); MSP-SEOCSDEM; MSP-SEOCOPSC; MSP-EOC-MDEQ; MSP-SEOCGIS
Subject: Lead and Copper Maps

Can you get with the JIC who can check with the Governors Office on this ... If DEQ is posting the data online, why not show the maps we have on line also. I think it paints good picture albeit no red dots is much better.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Tuesday, February 02, 2016 8:54 PM
To: Kelenske, Chris (MSP); Manning, Peter (AG)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SBA Letter

I am good with this, pending Tony's OK. Thank you everybody.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 02, 2016 8:48 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>; Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: RE: SBA Letter

Paul

See my one item.

Tony – Thoughts on this?

From: Smith, Paul (GOV)
Sent: Tuesday, February 02, 2016 7:36 PM
To: Kelenske, Chris (MSP); Manning, Peter (AG)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SBA Letter

Chris,

I have accepted Peter's suggested changes and added the two highlighted sentences. If you say we are good to go, then I will push this to the Governor and key staff. If you have any concerns, please let me know.

Paul

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 02, 2016 7:20 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>; Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: RE: SBA Letter

We usually sent them to our regional POCs and not SBA HQ. I do not believe there was a presidential declaration for Ohio but will follow up.

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Cc: Katarsky, Anthony (MSP)
Subject: RE: SBA Letter

Thank you. That is helpful.

I think the Governor would like to say in the letter exactly what we are requesting—especially since we may make a subsequent SBA request for a different type of relief. Can you please send me one line saying exactly what we are asking for this time around. I will add it to the letter.

Was there a presidential declaration of emergency in the Ohio case? In any case, do you mind if we add the presidential declaration to the second paragraph?

Maria Contreras-Sweet is the head of SBA. Since the letter is coming from the Governor, it might be appropriate to send to the head of the agency. But if you think we should send it to the regional POC, then we will defer to you.

Paul

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 02, 2016 7:08 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>; Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
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6. Will the request cover individual residents (i.e. non-businesses)? No. We are hoping to get the IHP program to cover those. This is for the businesses. If we get the denial for the IHP under the emergency declaration then yes we would go after SBA again.

Attached is the sample SBA sent us. We would also have the worksheets attached.

From: Smith, Paul (GOV)
Sent: Tuesday, February 02, 2016 7:00 PM
To: Kelenske, Chris (MSP); Manning, Peter (AG)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SBA Letter

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6. Will the request cover individual residents (i.e. non-businesses)?

Thanks!

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 02, 2016 6:05 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Smith, Paul (GOV) <SmithP29@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: SBA Letter
Importance: High

Peter

Can you take a look at the attached for any issues. Paul Smith's changes are shown and the PDF is just the support information. Would like to get to the Governor first thing in the morning or tonight. Thanks.

Chris

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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Tuesday, February 02, 2016 7:27 PM
To: Manning, Peter (AG); Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SBA Letter

Thanks Peter!

From: Manning, Peter (AG)
Sent: Tuesday, February 02, 2016 7:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Smith, Paul (GOV) <SmithP29@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: RE: SBA Letter

I liked Paul's edits and added a couple of my own.

Peter

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 2, 2016 6:05 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Smith, Paul (GOV) <SmithP29@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Tuesday, February 02, 2016 7:21 PM
To: Kelenske, Chris (MSP); Manning, Peter (AG)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SBA Letter

No need to follow up. Since we had one in this case, I am going to add that to the draft. I just want to know exactly what we are asking for in this letter. Is it an SBA declaration or something more specific?

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 02, 2016 7:20 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>; Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
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Sent: Tuesday, February 02, 2016 7:08 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>; Manning, Peter (AG) <ManningP@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
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Thanks!

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Sent: Tuesday, February 02, 2016 6:05 PM
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Cc: Smith, Paul (GOV) <SmithP29@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: SBA Letter
Importance: High

Peter

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Garza, Oralya (MSP)

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Garza, Oralya (MSP)

From: Stibitz, Brom (DTMB)
Sent: Tuesday, February 02, 2016 2:08 PM
To: Sachs, Tori (GOV)
Cc: Kelenske, Chris (MSP)
Subject: Re. Flint Emergency Purchasing

Sounds good. Just let me know what you need.

Thanks,

Brom Stibitz

On Feb 2, 2016, at 1:54 PM, Sachs, Tori (GOV) <SachsT@michigan.gov> wrote:

> Chris – Can we talk about how we want to do this before tonight's call?
>
> Brom – Thanks! We will discuss with the SEOC and Mission Flint team and report back.
>
> **From:** Stibitz, Brom (DTMB)
> **Sent:** Tuesday, February 02, 2016 1:52 PM
> **To:** Sachs, Tori (GOV) <SachsT@michigan.gov>
> **Subject:** RE: Flint Emergency Purchasing
>
> Yes, you can start using it immediately.
>
> My recommendation would be that you always start with your needs, and not backwards from what is available. If there is something that you need for Flint, it should go through the normal SEOC process and then we can have purchasing staff in DTMB or the relevant agency work to fill the need. It is very possible that we already have an enterprise contract in place for something that might show up from vendors on this list…
>
> That being said, form generates an email. We could share these emails with someone periodically if you want. Do you have someone in mind?
>
> **From:** Sachs, Tori (GOV)
> **Sent:** Tuesday, February 02, 2016 11:50 AM
> **To:** Stibitz, Brom (DTMB) <StibitzB@michigan.gov>
> **Subject:** RE: Flint Emergency Purchasing
>
> Thanks Brom.
>
> Two questions.
>
> 1. To clarify, we can start directing folks to this site today?
> 2. Do we need to identify people to review these? I anticipate we will get inquiries in regards to water quality, human services, etc.

From: Stibitz, Brom (DTMB)
Sent: Tuesday, February 02, 2016 11:31 AM
To: Sachs, Tori (GOV) <SachsT@michigan.gov>
Subject: FW: Flint Emergency Purchasing

Tori – see the link below. They added in a box for vendors to note if this is a free offering.

This page is live on our purchasing website. So you can place the link at this point.

From: Riehle, Jenni (DTMB)
Sent: Tuesday, February 02, 2016 11:08 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>
Subject: Flint Emergency Purchasing

Jeff,

We are now live with the Flint Emergency Purchasing form on the website. It can be accessed here: http://michigan.gov/micontractconnect/0,4541,7-225-75359---,00.html

I apologize about the delay. Let me know if you have any questions.

Thanks,

Jenni Riehle

Communications and Outreach Coordinator
State Of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48909

RiehleJ2@michigan.gov : 517-284-7023
www.michigan.gov/micontractconnect

<image001.gif>

Garza, Oralya (MSP)

From: Stibitz, Brom (DTMB)
Sent: Tuesday, February 02, 2016 1:56 PM
To: Sachs, Tori (GOV)
Cc: Lord, Daniel (DNR); Kelenske, Chris (MSP)
Subject: Re: Flint Emergency Purchasing

Oops. Just sent you a separate email without seeing this. A submission from that online form generates an email. We could share those emails with anyone you like.

All proposed purchases should still go through the SEOC procedures for approval.

Give me a call if you want to discuss.

Thanks,

Brom Stibitz

On Feb 2, 2016, at 1:49 PM, Sachs, Tori (GOV) <SachsT@michigan.gov> wrote:

> Thanks Brom. I think we should have someone from each department (DHHS, DEQ, LARA, MSP) review the requests from time to time to see if we want to consider them. For instance, Dan Lord from DEQ is reviewing water inquiries that we have received to this point.
>
> What do you think? Dan/captain? Should we have a group meet weekly to review? Or is there another easier option? Thoughts?
>
> **From:** Stibitz, Brom (DTMB)
> **Sent:** Tuesday, February 02, 2016 11:31 AM
> **To:** Sachs, Tori (GOV) <SachsT@michigan.gov>
> **Subject:** FW: Flint Emergency Purchasing
>
> Tori – see the link below. They added in a box for vendors to note if this is a free offering.
>
> This page is live on our purchasing website. So you can place the link at this point.
>
> **From:** Riehle, Jenni (DTMB)
> **Sent:** Tuesday, February 02, 2016 11:08 AM
> **To:** Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>
> **Subject:** Flint Emergency Purchasing
>
> Jeff,
>
> We are now live with the Flint Emergency Purchasing form on the website. It can be accessed here: http://michigan.gov/micontractconnect/0,4541,7-225-75359---,00.html
>
> I apologize about the delay. Let me know if you have any questions.

Thanks,

Jenni Riehle

Communications and Outreach Coordinator
State Of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48909

Riehlej2@michigan.gov : 517-284-7023
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Garza, Oralya (MSP)

From: Sachs, Tori (GOV)
Sent: Tuesday, February 02, 2016 1:48 PM
To: Stibitz, Brom (DTMB)
Cc: Lord, Daniel (DNR); Kelenske, Chris (MSP)
Subject: RE: Flint Emergency Purchasing

Thanks Brom. I think we should have someone from each department (DHHS, DEQ, LARA, MSP) review the requests from time to time to see if we want to consider them. For instance, Dan Lord from DEQ is reviewing water inquiries that we have received to this point.

What do you think? Dan/captain? Should we have a group meet weekly to review? Or is there another easier option? Thoughts?

From: Stibitz, Brom (DTMB)
Sent: Tuesday, February 02, 2016 11:31 AM
To: Sachs, Tori (GOV) <SachsT@michigan.gov>
Subject: FW: Flint Emergency Purchasing

Tori – see the link below. They added in a box for vendors to note if this is a free offering.

This page is live on our purchasing website. So you can place the link at this point.

From: Riehle, Jenni (DTMB)
Sent: Tuesday, February 02, 2016 11:08 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>
Subject: Flint Emergency Purchasing

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I apologize about the delay. Let me know if you have any questions.

Thanks,

Jenni Riehle

Communications and Outreach Coordinator
State Of Michigan : DTMB – Procurement
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RiehleJ2@michigan.gov : 517-284-7023
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Garza, Oralya (MSP)

From: Bolger, Matt (MSP)
Sent: Tuesday, February 02, 2016 11:40 AM
To: Kelenske, Chris (MSP); Banner, Shanon (MSP)
Cc: Garza, Oralya (MSP); MSP-SEOCPIO
Subject: RE: Congressional Call

Maggie Pallone, the Legislative Director for DEQ will be on the call and able to provide answers to questions that are posed.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 02, 2016 11:29 AM
To: Banner, Shanon (MSP)
Cc: Garza, Oralya (MSP); MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Congressional Call

Thanks Shanon.

Someone from DEQ needs to be on the call. Either a rep from the SEOC or a call in (Maybe Greorge) but questions are going to come up on testing and DEQ needs to answer.

From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 10:27 PM
To: Kelenske, Chris (MSP)
Cc: Garza, Oralya (MSP); MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: Talking Points for tomorrow

Hi Capt.,

Attached are talking points for tomorrow's Congressional Legislative Conference call at 2:30 p.m From the state, it will be you and Dr. Wells giving updates. Due to Director Craegh being in DC, DEQ will not report out. I'm not sure who from the feds is confirmed to give an update

We may get an updated agenda from FEMA tomorrow. Insp Matt Bolger will be the JIC Manager for the next two days.

Please let him know if you need anything.

--Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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Garza, Oralya (MSP)

From: Banner, Shanon (MSP)
Sent: Tuesday, February 02, 2016 11:34 AM
To: Kelenske, Chris (MSP); Brown, Melanie (DEQ)
Cc: Garza, Oralya (MSP); MSP-SEOCPIO, Bolger, Matt (MSP)
Subject: Re: Congressional Call

Looping in Mel Brown from DEQ for assistance.

Sent from my iPhone

On Feb 2, 2016, at 11:29 AM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Thanks Shanon.
>
> Someone from DEQ needs to be on the call. Either a rep from the SEOC or a call in (Maybe Greorge) but questions are going to come up on testing and DEQ needs to answer.
>
> ---
>
> **From:** Banner, Shanon (MSP)
> **Sent:** Monday, February 01, 2016 10:27 PM
> **To:** Kelenske, Chris (MSP)
> **Cc:** Garza, Oralya (MSP); MSP-SEOCPIO; Bolger, Matt (MSP)
> **Subject:** Talking Points for tomorrow
>
> Hi Capt.,
>
> Attached are talking points for tomorrow's Congressional Legislative Conference call at 2:30 p m. From the state, it will be you and Dr. Wells giving updates Due to Director Craegh being in DC, DEQ will not report out. I'm not sure who from the feds is confirmed to give an update.
>
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>
> Please let him know if you need anything.
>
> --Shanon
>
> Shanon Banner
> Manager, Public Affairs Section
> Office of the Director
> Michigan State Police
> 517-241-0955
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> <image001.png>
>
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Garza, Oralya (MSP)

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 11:09 AM
To: Kelenske, Chris (MSP)
Subject: FW: Bottle Openers - adaptive aids

And these

From: Thelen, Richard (DHHS)
Sent: Tuesday, February 02, 2016 10:39 AM
To: MSP-seoclgc
Subject: FW: Bottle Openers - adaptive aids

FYI from Civil Rights

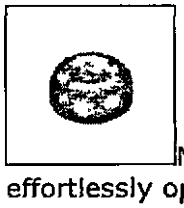
From: MSP-EOC-MDCIVILR
Sent: Tuesday, February 2, 2016 10:37 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Bottle Openers - adaptive aids

Each circumstance is unique so there likely won't be a way to know until tested by the individual which style or device is most appropriate. Multiple vendors are often available for each design/item. Descriptions are from the sites listed.

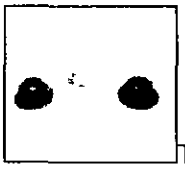
From http://www.elderstore.com/multigrip-safety-cap-bottle-opener.aspx

The "MultiGrip" is an excellent and safer opener solution for bottles with safety caps, twist caps, bottles containing cleaning liquids, and pill or medication bottles. MultiGrip provides leverage making it easy to open stubborn caps. Medication bottles with child protection devices built in can be opened with the MultiGrip with its comfortable grip allowing you to push down and turn with far more power than with your hand alone.

From: http://www.maddak.com/kitchenhousehold-aids-jar-bottle-and-box-openers-c-1710_1739.html?osCsid=4oiu4le714v0qrjs4qjl3i92j2

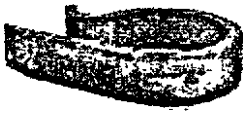


Maddagrip Opener Soft shape conforms to almost any size cap allowing the user to effortlessly open anything from small vials and bottles to large jars. Longer shape and textured outside provide a better grip for weak hands. Larger diameter fits entire hand and offers extra turning power.



Tenura Silicone Bottle Opener - Helps people with reduced grip strength due to arthritis or other hand limitations open bottles without much effort. Dome shaped opener is flexible and provides the leverage needed to open even the most stubborn lid.

From:
http://www.shapeways.com/product/AV2CGLSRV/capeze-survivor?li=user-profile&optionId=13087962



Capeze removes caps from water bottles easily. No more twisting, struggling or asking for help. It also works on soft drink tabs. Proceeds from the purchase of the Survivor model are donated to cancer research.

From https://www.aquaclip.com/

Aquaclip® water bottle holder. Built-in bottle cap wrench

From
http://ozseenontv.weebly.com/one-touch-bottle-opener.html

The one touch automatic bottle opener is the world's first power assisted by the opening tool. This battery-powered device makes light work a bottle tops and is easy to use just press and hold it open almost any size bottles. The switch and reseal the caps automatically. The automatic one touch bottle opener comes with 3 adapters from a tiny sauce bottle to a large sports drink.

Mark C. Bishop
Strategic Partnership Coordinator
Michigan Department of Civil Rights – Community Relations Division
Bishopm3@michigan.gov
MSP-EOC-MDCIVILR@michigan.gov

Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Monday, February 01, 2016 8:18 PM
To: Kelenske, Chris (MSP)
Subject: Re: Additional Warehouse Lease

Did this get approved on the call? If not, Beth said OK to proceed.

On Feb 1, 2016, at 6:07 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Paul
>
> We need to open another warehouse due to the amount of donations.
>
> With random donation deliveries, water is being turned away. This is upsetting senators and other legislators, causing stress to logistics, donations, and warehouse staff. It is important to secure additional warehouse space. It appears United Way is unable to assist us with donation funds. We are down to the wire and have exhausted all options.
>
> The location we are looking at is a closed Kroger store at 2629 W. Pierson Road. This space is 74,000 sq. ft., 3 dock doors and a garage door. The owner of this space, Phoenix Property Development LLC, lowered his price of $28.971 plus water, heat, electric and dumpster, to **$21, 581.57 to include everything except the dumpster**. This may only be for 2 months, as Target has just closed a store on Lapeer Street and have spoken about possibly donating that space to us. If that happens, it will be available the beginning of April.
>
> We hope to use this space for all loose donations. Loose donations meaning non-palleted and not shrink-wrapped. This warehouse would have volunteers staffing it to accept, unload, and verify the water is not expired or recalled. They will pallet and shrink-wrap water for redistribution to the PODs and Rapid Response teams. This location could also replace the existing POD at Station 6. This has proven to be a dangerous location as citizens cross 5 lanes of traffic on a busy intersection. The large parking lot would make distribution easier and safer for citizens to receive water, kits, filters and *replacement cartridges*.
>
> We could also park a 53' Schupan recycling trailer for the on-going recycling program. The trailer would function the same as at the PODs where residents bring their recyclables in clear plastic bags and deposit them inside the trailer.
>
> I was also told there is office space so this also could potentially assist us if we need more room with the Mission Flint team.
>
> I was going to push to Jarod and Rich but wanted to go through the normal channel on this. I can send it to Jarod and Rich if you want. Let me know.
>
> Chris
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division

Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Monday, February 01, 2016 6:10 PM
To: Kelenske, Chris (MSP)
Subject: Re: Additional Warehouse Lease

I will get the OK by tomorrow. Thanks!

On Feb 1, 2016, at 6:07 PM, Kelenske, Chris (MSP) <KelenskeC@michigan gov> wrote:

> Paul
>
> We need to open another warehouse due to the amount of donations.
>
> With random donation deliveries, water is being turned away. This is upsetting senators and other legislators, causing stress to logistics, donations, and warehouse staff. It is important to secure additional warehouse space. It appears United Way is unable to assist us with donation funds. We are down to the wire and have exhausted all options.
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> Chris
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> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> *Emergency Management and Homeland Security Division*

Michigan State Police

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Lansing, MI 48909

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<image001.png>

Garza, Oralya (MSP)

From: Downs, Nancy (MSP)
Sent: Monday, February 01, 2016 4:35 PM
To: Kelenske, Chris (MSP)
Subject: Time accounting

Importance: High

Hi Capt.,

I can enter 72 hours of reg time and 8 hours holiday time for you this pay period. Do you have the actual hours you want me to enter in the comments?

Thank you,
Nancy

PLEASE NOTE: Effective February 1, 2016, the Grants and Financail Management Section / Emergency Management and Homeland Security Division is moving.
My new contact information is:

Phone: 517-284-3983
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634,
Lansing, Michigan 48909

Nancy Downs
Financial Administration Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

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Garza, Oralya (MSP)

From: MSP-SEOCPIO
Sent: Monday, February 01, 2016 4:35 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDCH; Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: FW: Heads up - EPA Administrator

FYI

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 4:31 PM
To: MSP-SEOCPIO
Cc: Holland, Meegan (GOV)
Subject: Heads up - EPA Administrator

FYI – We were told by an EPA PIO today that EPA Administrator Gina McCarthy will be in Flint tomorrow She is expected to be at the Flint State Office Building around 9 a m.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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Garza, Oralya (MSP)

From: Samaniego, David <david samaniego@fema.dhs.gov>
Sent: Sunday, January 31, 2016 8:27 PM
To: Kelenske, Chris (MSP)
Subject: RE: Integration with the UCG

Chris, Yes, I understand, we'll talk tomorrow. Sam

From: Kelenske, Chris (MSP) [mailto:KelenskeC@michigan.gov]
Sent: Sunday, January 31, 2016 8:24 PM
To: Samaniego, David <david.samaniego@fema.dhs.gov>
Subject: Integration with the UCG

Sam

So do not forget tomorrow ... I feel like the SEOC has a huge disconnect with the UCG. It is not the same as when we have a JFO in place. Would like to discuss tomorrow on how we may be able to work on this. Thanks Sam.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

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Garza, Oralya (MSP)

From: Johnson, Bentley (Peters) <Bentley_Johnson@peters.senate.gov>
Sent: Sunday, January 31, 2016 6:37 PM
To: Fitzgerald, Timothy (MSP); Kelenske, Chris (MSP)
Subject: Senator Peters in Flint tomorrow

Hi Capt. Kelenske and Mr. Fitzgerald,

I apologize for the late notice, but I just wanted to give you the heads up that Senator Peters will be in Flint tomorrow. He has meetings set up with a number of stakeholders, mainly on the federal side to learn about the federal interagency effort, but also with folks like MDEQ to discuss the long term infrastructure challenges.He will also be visiting Hurley Medical Center with Dr. Mona. Finally, I believe our scheduling team has worked out a time in the afternoon for him to meet with folks from the Red Cross and/or National Guard and do some hands on volunteering. You may already be aware of all this, but it occurred to me that I didn't sent you a note to give you the heads up.

I know that much of the response effort is based in Lansing, but if any MSP personnel would like to briefly meet with the Senator, I'm sure we could weave that into the on-the-ground time that we have set up through the Red Cross. Let me know and I can connect you with staff that will be on the ground. I am out on paternity leave so I will not be there.

Thanks and keep up the hard work.

-Bentley

Garza, Oralya (MSP)

From: Brownlee, Jeff (DTMB)
Sent: Saturday, January 30, 2016 2:24 PM
To: Kelenske, Chris (MSP); Buhs, Caleb (DTMB); Christensen, Chris (DTMB)
Cc: Stibitz, Brom (DTMB); Irwin, Sherri (MSP)
Subject: RE: DTMB Procurement - Memo to Agency Purchasing Management - Key Emergency Response Considerations - Draft

Excellent! Thank you. Let's hold off sending this until after the 11:00 meeting on Tuesday just to make sure these directions align with the results of that discussion.

Caleb, let me know your thoughts as well.
Thanks,
Jeff

From: Kelenske, Chris (MSP)
Sent: Friday, January 29, 2016 8:31 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Cc: Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Irwin, Sherri (MSP) <IrwinS@michigan.gov>
Subject: RE: DTMB Procurement - Memo to Agency Purchasing Management - Key Emergency Response Considerations - Draft

A few items in track changes. Thanks

From: Brownlee, Jeff (DTMB)
Sent: Friday, January 29, 2016 5:02 PM
To: Buhs, Caleb (DTMB); Christensen, Chris (DTMB)
Cc: Kelenske, Chris (MSP); Stibitz, Brom (DTMB)
Subject: DTMB Procurement - Memo to Agency Purchasing Management - Key Emergency Response Considerations - Draft

Caleb and Chris,
Please vet the attached memo I would like to send to all procurement leadership (all agencies), ASAP. I have copied Captain Kelenske for comment as well. Captain, please take a look at this (especially paragraphs 3-4) to ensure I have correctly captured the agreement we made last week with Col. Etue, John Roberts (SBO), and David Behen (DTMB).

If you have any questions or concerns, please call my cell any time,

Thanks,
Jeff

Jeff Brownlee
Chief Procurement Officer
State of Michigan, DTMB
517.284.7012
brownleej@michigan.gov

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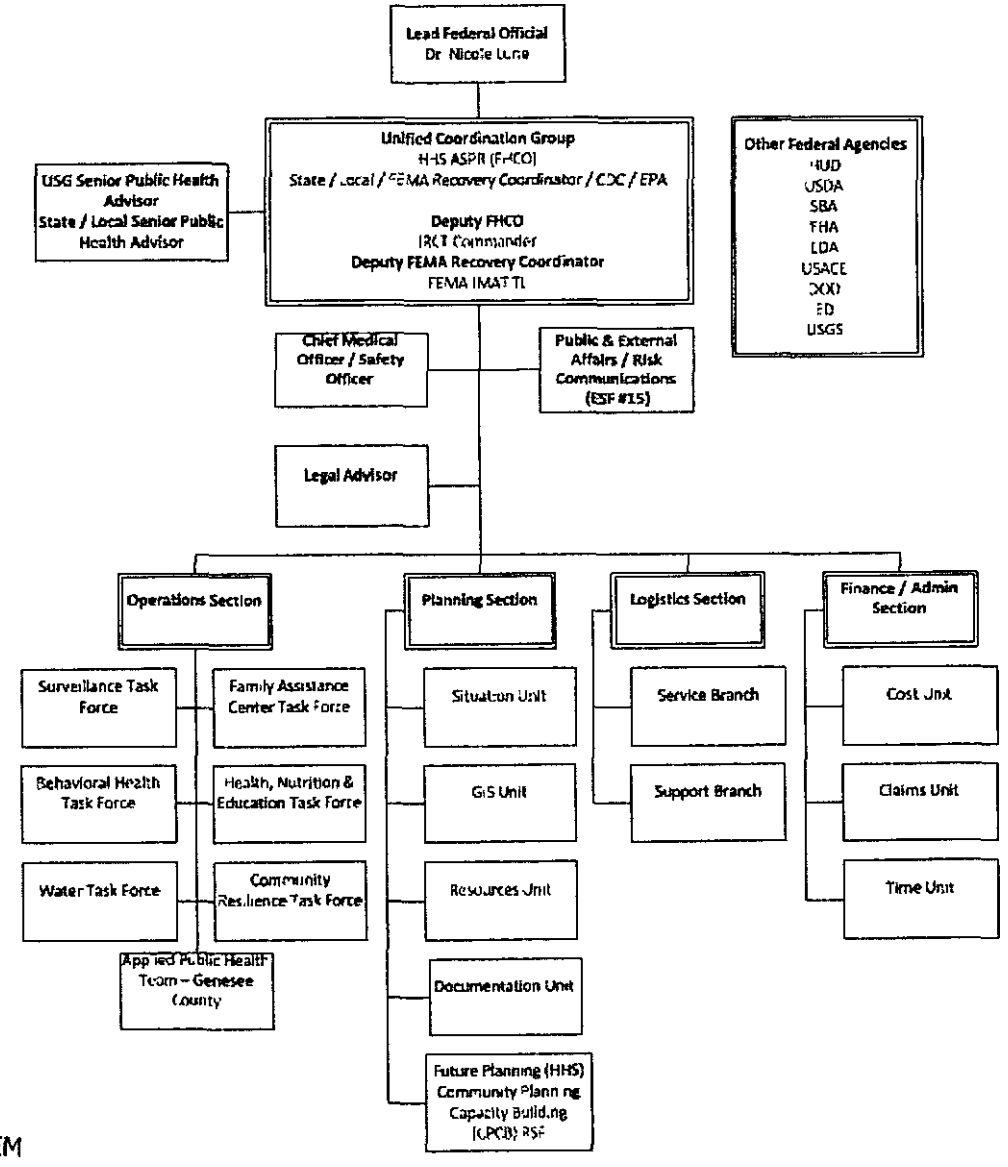
Garza, Oralya (MSP)

From: Zuelke, Earl <earl.zuelke@fema.dhs.gov>
Sent: Saturday, January 30, 2016 8:40 AM
To: Samaniego, David; Kelenske, Chris (MSP)
Cc: Rathje, Kenneth; Riley, Warren
Subject: FW: UCG Daily Meeting - HHS, FEMA, EPA, and CDC

From: Voirin, Anthony (OS/ASPR/OEM) [mailto:Anthony.Voirin@hhs.gov]
Sent: Saturday, January 30, 2016 8:30 AM
To: Denis, Patrick (OS/ASPR/OEM) <Patrick.Denis@hhs.gov>; Zuelke, Earl <earl.zuelke@fema.dhs.gov>; mark.durno@fema.dhs.gov; kenneth.rathje@fema.dha.gov; Sturrock, Kenneth (OS/ASPR/OEM) <Kenneth.Sturrock@hhs.gov>; Wolfe, Herbert (CDC/ONDIEH/NCEH) <ywh2@cdc.gov>; Gwathney, Jamal (OS/ASPR/OEM) <Jamal.Gwathney@hhs.gov>; scottj14@michigan.gov; ScottL12@michigan.gov; mvalacak@gchd.us; scupal@gchd.us; aswartout@gchd.us; durno.mark <durno.mark@epa.gov>
Subject: RE: UCG Daily Meeting - HHS, FEMA, EPA, and CDC

For Discussion



Anthony Voirin, CEM
Regional Emergency Coordinator, HHS Region V
233 N. Michigan Avenue, Suite 1300
Chicago, IL 60601
email: anthony.voirin@hhs.gov
phone: 206-512-6999

-----Original Appointment-----
From: Denis, Patrick (OS/ASPR/OEM)
Sent: Wednesday, January 27, 2016 1:43 AM
To: Denis, Patrick (OS/ASPR/OEM); earl.zuelke@fema.dhs.gov; mark.durno@fema.dhs.gov; kenneth.rathje@fema.dha.gov; Voirin, Anthony (OS/ASPR/OEM); Sturrock, Kenneth (OS/ASPR/OEM); Wolfe, Herbert (CDC/ONDIEH/NCEH); Gwathney, Jamal (OS/ASPR/OEM); scottj14@michigan.gov; ScottL12@michigan.gov; mvalacak@gchd.us; scupal@gchd.us; aswartout@gchd.us; durno.mark@epa.gov
Subject: UCG Daily Meeting - HHS, FEMA, EPA, and CDC
When: Saturday, January 30, 2016 8:30 AM-9:00 AM (UTC-05:00) Eastern Time (US & Canada).
Where:

Passcode Leader

Earl (FEMA) and Mark(EPA),
Please forward this invite to your State and Local counter parts. Starting tomorrow morning on 1/27.

Thanks.

CAPT Denis

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Garza, Oralya (MSP)

From: Banner, Shanon (MSP)
Sent: Friday, January 29, 2016 3:42 PM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCPIO; MSP-SEOCOPSC; MSP-SEOCSDEM; Bolger, Matt (MSP)
Subject: Re: JIC Personnel

Please keep in mind that actual space in the JIC is an issue. I can squeeze in one more person, maybe two. We just added the local health department today. This is the reason I have been asking since last week for input on who specifically are the federal agencies we should be co-locating with. No one has been able to answer this question.

Sent from my iPhone

On Jan 29, 2016, at 3:32 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> We really need to get the federal agencies in the JIC. There is a disconnect and we need to integrate.
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division
> Michigan State Police
>
> **PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
>
> Fax: 517-284-3857
>
> Physical Address:
> 7150 Harris Drive
> Dimondale, Michigan 48821
>
> *Mailing Address:*
> PO Box #30634
> Lansing, MI 48909
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> <image001.png>

Garza, Oralya (MSP)

From: MSP-SEOCOPSC
Sent: Friday, January 29, 2016 3:40 PM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCSDEM
Subject: FW: Non- Filter Locations

Sir,

In talking to recovery they advised:

Based on the number of homes they hit yesterday – they will be done in 2.5 days.

There are 5,066 homes that are shown as no filter/not contacted yet and they hit over 1700 yesterday. They are now using address lists rather than just going to a "red" area.

Let me know if you need anything further.
Gabe

From: MSP-SEOCOPSC
Sent: Friday, January 29, 2016 3:31 PM
To: FEDERALSEOC
Subject: FW: Non- Filter Locations

From: Kelenske, Chris (MSP)
Sent: Friday, January 29, 2016 3:25 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOCSDEM
Subject: Non- Filter Locations

We know which locations do not have a filter or are unknown. With ARC going door to door, when do we anticipate them being done?

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Fax: 517-284-3857

Physical Address:
7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

JOIN THE MSP

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Garza, Oralya (MSP)

From: Banner, Shanon (MSP)
Sent: Friday, January 29, 2016 3:34 PM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCPIO; MSP-SEOCOPSC; MSP-SEOCSDEM; Bolger, Matt (MSP)
Subject: Re: JIC Personnel

There is a huge disconnect. I asked the new federal lead who arrives tomorrow night for a meeting on Monday. As of yet, she has not responded to my request.

Sent from my iPhone

On Jan 29, 2016, at 3:32 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> We really need to get the federal agencies in the JIC. There is a disconnect and we need to integrate.
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division
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> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> <image001.png>

Garza, Oralya (MSP)

From: Roach, Billie Jo (MSP)
Sent: Friday, January 29, 2016 2:53 PM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCSDEM; MSP-SEOCOPSC; Kuzera, Michelle (MSP); Katarsky, Anthony (MSP)
Subject: Re: Sheriff Department Going Door to Door with Plumbers

Hi, the faucets were donated and the installations have been coordinated through the EOC, however, they have not requested security through me. If they did they did so direct drive with the Sheriffs Ofc

Sent from my iPhone

On Jan 29, 2016, at 2:48 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Jamie Curtis called me and advised the Sheriff is going to go door to door with the plumbers to replace faucets. Is this being coordinated with the local EOC and if so, did they request security? Jamie is wondering how it will be paid for.
>
> Capt. Chris A. Kelenske
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division
> Michigan State Police
>
> **PLEASE NOTE** Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
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> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
> JOIN THE MSP

Garza, Oralya (MSP)

From: Christensen, Chris (DTMB)
Sent: Thursday, January 28, 2016 7:52 PM
To: Kelenske, Chris (MSP)
Subject: FW: Flint Drinking Water Issue

The other information

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188

Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Lucas, Matthew (DTMB)
Sent: Tuesday, January 6, 2015 9:22 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: Flint Drinking Water Issue

Chris,

A few of the most recent web links to your question about Flint's drinking water, most of the articles mention those with "severely compromised immune systems" infants and the elderly may face an "increased risk" and should seek advice regarding drinking water from their healthcare providers. Also says there currently is no "Boil Order"

http://www.cityofflint.com/upload/Water%20FAQs_TTHM.pdf

http://www.mlive.com/news/flint/index.ssf/2015/01/flint_water_customers_will_get.html

http://www.abc12.com/story/27776463/city-of-flint-assures-water-is-safe-to-drink

http://www.watertechonline.com/articles/169307-flint-issues-notice-of-disinfection-byproducts-in-the-citys-water-system

http://www.clickondetroit.com/news/flint-warns-some-residents-not-to-drink-water/30561974

DTMB

Matthew Lucas
Michigan Department of Technology, Management & Budget
Office of Cybersecurity & Infrastructure Protection
Central Control – (517) 373-0196

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Garza, Oralya (MSP)

From: Velasquez, Andrew <Andrew.Velasquez@fema.dhs.gov>
Sent: Wednesday, January 27, 2016 10:28 PM
To: Kelenske, Chris (MSP); Kelenske, Chris (MSP)
Subject: Family Assistance Center

Chris -
Per our conversation, below please find the concept paper outlining the proposed FAC construct. As discussed, I think a center of this nature would greatly benefit the residents of Flint if implemented. This concept is akin to the MARCs that State EMs activate after natural catastrophes to assist survivors in need. The State of MI and the City of Flint could co-lead the effort with resource and programmatic support from VOADS, faith-based and community organizations and the federal government, just to name a few. If the Governor is interested in pursuing this effort, he should make contact with Dr. Nikki Lurie (HHS) to begin discussing the implementation strategy. The Gov and the Mayor could announce the effort once the details are finalized. Let me know how you'd like to proceed after you've had an opportunity to discuss with the Governor.

Family Assistance Center (FAC) Concept

The construct of this Family Assistance Center (FAC) is based on the proven organizational structure used to provide support to victims' families following air crash disasters and individuals affected by natural catastrophes. The basic concept is to provide a "one stop shop" to make it easier for the residents of Flint impacted by the water system purity situation to receive much need information and assistance. The FAC brings together representatives from local and state agencies in one centralized location.
This concept can be modified to meet the actual needs and the desire and will of State and local government; it can be expanded or contacted as necessary.

1) Recommend that it be co-lead by the State of Michigan and the City of Flint with VOAD support (ex., Red Cross/appropriate RRS)
2) Full service structure – address all (reasonable) needs of affected citizens
   a) Health
      i) Medical monitoring/screening
      ii) Mental Health
   b) Water
      i) Distribution, including filters
      ii) Distribute and collect water test kits
      iii) Explain results of water tests
   c) All government agencies that have programmatic support for affected citizens
      i) Local Government
      ii) State government
      iii) federal government
   d) All voluntary agencies that have programmatic support for affected citizens
      i) VOAID
      ii) Faith Based and Community Organizations
      iii) Unaffiliated
   e) Private Sector

i) Tradesmen

f) Pro Bono Legal services

g) Meals for survivors seeking assistance (Red Cross/Salvation Army, etc.)

h) Short term child care

i) For parents while they visit the center

i) Faith support and counseling services

j) Language interpreters (as required)

3) Transportation routes

i) Provided by state local authorities

ii) Center would have to be located near major transportation hubs

4) Time limited/Closure

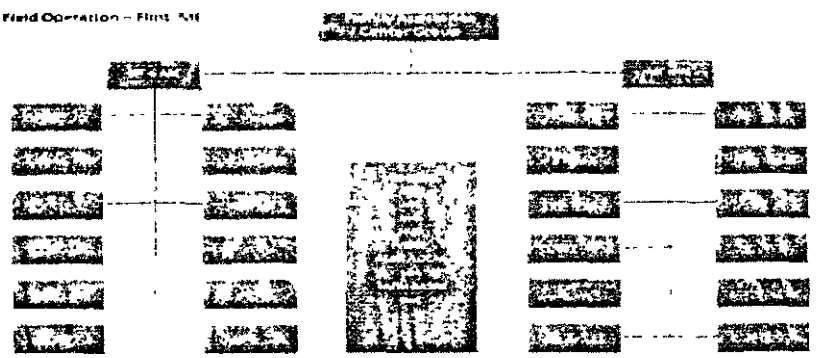
a) Based on need and utilization and concurrence with state and local officials

5) *Messaging*

a) As we would for the opening and closing of a Disaster Recovery Center

6) Proposed (strawman) structure

a) **Under State Structure, suggest adding: Dept. on Aging, Dept. of Human Services and Dept. of Veterans Affairs.**



Andrew Velasquez III
Regional Administrator
DHS/FEMA Region V

Garza, Oralya (MSP)

From: MSP-SEOCOPSC
Sent: Wednesday, January 27, 2016 3:04 PM
To: Katarsky, Anthony (MSP); Kelenske, Chris (MSP); MSP-EOC-MDSP
Subject: FW: Notification of Upcoming Protest

FYI on a potential protest, maybe in the "next week".

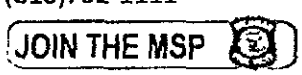
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Kish, Thomas (MSP)
Sent: Wednesday, January 27, 2016 2:55 PM
To: Furnish, Nicole (MSP); Bempong, Akosua (MSP)
Cc: MSP-SEOCOPSC; Dehner, Amy (MSP); Young, Patrick (MSP); Pummill, Paul (MSP); Sipes, Stephen (MSP)
Subject: Notification of Upcoming Protest

Ladies,

I spoke with Chief Tolbert this afternoon who advised that after his conversation with the NAACP, we should expect some sort of upcoming event where protestors put themselves in position to be arrested. He was told by the NAACP contact person that law enforcement would be given a heads up about when and where this might occur but it would likely be next week. I'd ask that we conduct some analysis of social media to see if there are any indicators of such a protest. Should something like a large scale planned "sit-in "occur we may need to mobilize personnel from other Third District work locations.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111



Garza, Oralya (MSP)

From: Agen, Jarrod (GOV)
Sent: Tuesday, January 26, 2016 9:43 PM
To: Kelenske, Chris (MSP)
Cc: Sachs, Tori (GOV)
Subject: Re: Flint Congressional Letters

MEDC response is good to go.

On Jan 26, 2016, at 9:24 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Jarrod
>
> I was told Meegan is may not be in the JIC this week. Can you take a look at the MEDC response and let me know if you are okay with them sending it out.
>
> Thanks.
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Tuesday, January 26, 2016 3:31 PM
> **To:** Holland, Meegan (GOV)
> **Cc:** Murray, David (GOV); Banner, Shanon (MSP)
> **Subject:** FW: Flint Congressional Letters
>
> We have no issue with this and have been working with MEDC on the response. Want to make sure you are good with this. Please advise and we will notify MEDC to send.
>
> Chris
>
> ---
>
> **From:** Hendges, Jeremy (TED)
> **Sent:** Tuesday, January 26, 2016 3:23 PM
> **To:** Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
> **Cc:** TEDCOMMS
> **Subject:** FW: Flint Congressional Letters
>
> Here is the original letter addressed to the Governor and a proposed response from Steve Arwood on behalf of the administration to their request. I have cc'd Ari Adler from our team (TEDcomms) as well, so let us know if and when you would like us to proceed with a response. Just wanted to make sure the boxes were checked w/ the Flint team and your comms folks before we did anything. If you want to commandeer our letter for the Governor to respond direct we have no pride of authorship issues here.
>
> Thank you,
> Jeremy
>
> Jeremy Hendges
> Deputy Director for Policy and Legislative Relations & Interim Deputy Director of Communications
> Michigan Dept. of Talent & Economic Development

300 N. Washington Sq.
Lansing, MI 48913
Email: hendgesj@michigan.gov

From: Jennifer Tebedo (MEDC) [mailto:tebedoj@michigan.org]
Sent: Tuesday, January 26, 2016 2:59 PM
To: Arwood, Steve (MEDC); Hoag, Valerie (MEDC); Hendges, Jeremy (TED); Feldpausch, Lynne (MEDC)
Subject: Flint Congressional Letters

Good Afternoon: Thanks for your assistance we are closing part of the loop on the SBA request.

Attached is the original letter received from our delegation requesting investigation into SBA Disaster Loans for Flint.

The second document is our response as requested by Captain Chris A. Kelenske, Deputy State Director of Emergency Management and Homeland Security, Michigan State Police.

The MEDC Response document will be distributed to the delegation once Jeremy clears with GovComms.

Best, Jennifer

Jennifer Tebedo, CAE. IOM
Legislative Affairs & Federal Grant Director
Michigan Department of Talent & Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.6770 |
tebedoj@michigan.org

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---

From: Weinberg, David (Peters) [mailto:David_Weinberg@peters.senate.gov]
Sent: Monday, January 25, 2016 3:23 PM
To: Gloria Carnicom (MEDC)
Subject: letter to Gov. Snyder on SBA disaster loans

Hi Gloria,

I wanted to flag this letter that Sens. Peters and Stabenow and Rep. Kildee send to Gov. Snyder urging him to request the availability of SBA disaster loans for Flint which are long-term and low interest.

We have been talking to the Flint Chamber to help identify impacted businesses. If we can be of any assistance in facilitating this request ASAP please let me know. Thanks!

David Weinberg
Legislative Director
Senator Gary C. Peters

Office: (202) 224-6221
Follow Senator Peters: <image001.png> <image002.png> <image003.png>

<1-22-16 Letter to Gov Snyder re SBA Flint.pdf>

<MEDC Response 1-26-16.pdf>

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Garza, Oralya (MSP)

From: Shulman, Dan <Dan.Shulman@fema.dhs.gov>
Sent: Tuesday, January 26, 2016 7:33 PM
To: JICManager
Cc: *Jasmund, Sandra*
Subject: Transition of FEMA Congressional Affairs from Flint

All,

I wanted to send you a short note to let you know that tomorrow I will be transitioning from the Joint Information Center in Flint back to the FEMA Regional Office in Chicago. I will continue to remain closely tied into the ongoing operations for EM-3375 and will be available to coordinate support for any information or meeting needs. FEMA will continue to have a presence in Michigan, including External Affairs Officer Sandy Jasmund (a Michigan native and previously the EAO during DR-4195), and you will continue to receive updates about our activities through email notifications and periodic conference calls.

Please let me know how I can help. Best,

Dan Shulman
External Affairs Specialist
U.S. Department of Homeland Security
FEMA Region V
536 S Clark Street, 6th Floor
Chicago, IL 60605
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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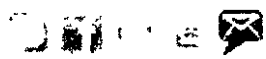

Garza, Oralya (MSP)

From: Calley, Brian (GOV)
Sent: Tuesday, January 26, 2016 6:07 PM
To: Kelenske, Chris (MSP)
Cc: Forstner, Nathaniel (GOV)
Subject: Re: SEOC Update 1/25/16 - Flint Water - Limited Distribution

Hi Capt Kelenski,

Will you please add my chief of staff, Nat Forstner, to the daily email updates and to allow him access to the emails that have been distributed so far. It would also be helpful to have a dedicated contact at SEOC that he or I could request other electronic data, as needed, such as the various maps that the SEOC is updating.

Thank you,

Brian

On Jan 25, 2016, at 9:20 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/25/16 – 21th Day (20th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store, and increase quantities of supplies.
- Increase efficiency of warehouse operations.
- Continue door to door/Flint Water Response Teams (FWRTs), ARC only.
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.
- Validate all data from the WRTs/PODs and identify focus areas

Attached Documents:

- Sit Rep # 20
- Michigan Department of Health and Human Services Situation Report for January 20, 2016
- Maps:
    - Parcel Contact Status, includes data as of 5 pm today.
        - The first map indicates based upon the outreach that has been conducted, which parcels have had contact with a resident and which parcels have not had any contact with a resident.
    - Parcel Filter Status (Multi-Tenant Excluded), includes GIS data as of 5 pm today.
        - The second map indicates the status of residents that have or have not received a filter.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.

- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- We will have 10 ARC, type 5 teams (2-4 personnel).

Items to Note

- 11 ARC Flint Water Response Teams to the field today
- 8 EPA PIOs will be in the JIC tomorrow. The JIC is unaware of the role or expectations at this time.
- Reference the rash I discussed on the call tonight:
  - There was one specific complaint about rashes that Community Health personnel plan on working with ATSTD/CDC. DEQ is requesting that EPA collect all appropriate water samples to enable a full analysis of the water at the address (an apartment) for bacterial contamination, and a full metals and organics panel. Lead is not associated with skin rashes, but other contaminants are and DEQ wants to find out what, if any, other contaminants are in the water.
  - It was also discussed that it would be ideal if Community Health can forward to the EPA the other addresses and contact information for which they've received complaints of rashes, so that EPA could also test there for appropriate parameters to see if we can identify a cause.
  - SEOC DEQ desk will continue to monitor and work this issue.
- SEOC OPS, Health, MDEQ SEOC, Logistics participated in conference calls with the Governor's office and private partners on potential alternative filtration systems for schools, daycares, etc.
- Created a form for drivers to track rapid response deliveries
- Media avail at fire station 8 this morning received positive news coverage.
- The NAACP is holding a public meeting at U of M Flint on Tuesday.
- Rachel Maddow will hold a town hall meeting on Wednesday. MSP Third District Commander advised.
- Developed new Incident Action Plan (#7 published in MICIMS) and ICS 204s for the new operational period (1/26/2015-2/2/2016).
- MDOC assumed all warehousing responsibilities today.
- Reviewed state agency financial information received for update to current spend plan.
- Information reported to the JIC:
  - As of 1/25/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

Phase I	Phase II	Targeted Canvassing Mission 1/25/2016
30,770	37,844	2,596 – ARC*

*American Red Cross data has not been entered in the app, but is currently being caught up. Starting January 26, 2016, the American Red Cross has been instructed that iPads must be used in the field for data entry in order to clearly capture the homes that have filters.

2. Distributed:

Commodity	Total to Date
a. Number of cases of water	176,118
b. Filters	93,048
c. Filter cartridges	198,552
d. Test kits	29,320

3. Total number of customers on the Flint water system

a. 29,994 current water system subscribers
b. ~45,000 hookups (This is our high end target #)
c. ~39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased*:
    a. Cases of water 141,982 (additional 24,634 donated)
    b. Filters 124,052
    c. Filter Cartridges 285,586
    d. Test kits 62,701

    * Numbers have not been updated due to the following circumstances:
        - Outstanding donations and inventory at the warehouse which has not been reported to the SEOC. Staff in the SEOC is working with donations management and warehouse to reconcile numbers.
        - Outstanding data from GCCARD on deliveries from 1/8-1/12. Staff in the SEOC and local EOC is working with GCCARD to obtain data.
        - At the beginning of tracking the planning factor used was 72 cases of water per pallet and 22 pallets per semi-truck. Per bill of lading received from the warehouse today, it has been identified that this assumption is not correct. Staff is working to reconcile numbers.
5. Teams going out tomorrow:
    a. 10 ARC (2-4 people) type 5 teams -- Goal tomorrow 100 homes per team

Standing Information Requirements

1. ***Number of homes visited each day:***
    a. 1/25/16, as of 5 pm, 2,596 homes were visited today.
2. **Total number of homes visited:**
    a. Phase II: 37,844
    b. Targeted Canvassing Mission: 2,596
3. **Total number of National Guard on the ground:**
    a.
        i. Number in PODs:
        ii. Command and Control Staff for NG Personnel:
4. **Total Number of Volunteers each day:**
    a. 135 volunteers for 1/25/2016.
5. ***Number of homes with filters:***
    a. 17,595 homes had filters, per entered GIS data as of 1/22/2016.
6. **Number of Water filters distributed (each day and to date):**
    a. 1,151 were distributed on 1/25/2016, and total distributed to date is 93,048.
7. **Cases of Bottle water distributed (each day and to date):**
    a. 9,514 were distributed on 1/25/2016, and total distributed to date is 176,118.
8. **Number of testing kits distributed (each day and to date):**
    a. 478 were distributed on 1/25/2016, and total distributed to date is 29,320.
9. **Number of people tested for elevated blood levels (kids, adults, total):**
    a. Per CHECC: People tested for lead 10/1/2015 to 1/8/2016: **2,642**;
10. **Number of people with elevated blood level (kids, adults, total):**
    a. Per CHECC:
        i. Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: **28**
        ii. Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: **7**
        iii. Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: **15**
11. **Number of homes with safe drinking water:**

a. 1099 homes, per data from September 3, 2015 to January 22, 2016. Note, per MDEQ, this data is from uncontrolled samples provided by residents.

GIS Information

I have had numerous discussions with GIS staff as to getting our data validated and as close to final as possible. We are tracking 38,144 residential properties within the city (noting large apartment complexes are classified as commercial so they are not a part of this). Of these:

- 34,318 have been engaged by Flint Water Response Teams and PODs (90%) - The remaining 10% is going to be a focus for the teams in the near future
- 23,281 have led to a direct citizen engagement (61%)
- 5,173 were not home during any attempt to visit and have not been recorded as having visited a POD (14%)
- 5,864 of the properties the teams visited were vacant or destroyed (15%)

Additionally, we have been tracking the status of "Active Water Subscribers" from the Flint Department of Public Works. These are residential properties which have meters put on the homes by the city. Of the total 29,994 subscribers citywide, 26,673 have been confirmed as being on residential parcels. Of the 26,673:

- 18,487 Have been confirmed as having received a filter by the Flint Water Response Teams or PODs (69%)
- 3,928 Were not home when visited (15%)
- The remaining 16% we have no data to confirm or deny whether they have a filter

Of special significance from the water subscriber data is that the old lead maps that we are digitizing from the Flint Water Department contain 993 suspected homes with lead lines in them. Of these only 659 have received a filter.

It is significant to note that we are continuing to receive paper forms from the field and processing them. The ARC and volunteers were specifically told to use the App and we provided Ipads but tonight I was told this was not being done by everyone which has caused us some lags in data. This is likely improve the overall numbers as we process historic records (ARC had ~7,000 of these records).

It cannot be reiterated enough that data is still coming in and we are still actively cleansing it.

Local EOC

Operations:

- Coordinated with Foodbank of Eastern Michigan for issuing of Resource Request.
- Coordinating and following up on vehicle demobilization.
- Facilitated rapid response deliveries to special locations.
- Finalizing components of recycling program.
- Received authorization to operate bottle collections for recycling at Fire Station 1 and 5 PODs.
- Initiated activities to plan for inclusion of institution sampling (schools, daycares, nursing homes, etc.) in Genesee County EOC IAP.
- Coordinating volunteer management with Michigan Community Service Commission.

Chris

Update 1/24/16 – 20th Day (19th Full Day) After Governor's Declaration of an Emergency

I have asked state agency SEMCs to archive their SitRep items so you only have current operational period information in the SitRep Agency Summaries. Director Creagh added to daily report.

Mission focus for the day:

- Receive, store, and increase quantities of supplies.
- Increase efficiency of warehouse operations.
- Continue door to door/Flint Water Response Teams (FWRTs).
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration.
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs.

Attached Documents:

- Situation Report # 19
- Maps:
    - Parcel Contact Status, includes data as of 5 pm today.
        - The first one indicates based upon the outreach that has been conducted, which parcels have we had contact with a resident and which parcels have not had any contact with a resident.
    - Parcel Filter Status (Multi-Tenant Excluded), includes GIS data as of 5 pm today.
        - The second map indicates the status of residents that have or have not received a filter.

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- We will have 10 ARC, type 5 teams (2-4 personnel).
- WRTs with NG personnel are transitioning out. No field teams. NG will continue to staff the PODs.
- Tony Katarsky will be acting SEOC State Director. Capt. Kelenske not in the SEOC - available by phone (in the Holland, MI area).

Items to Note

- Deployed National Guard/state/local teams and 19 ARC Flint Water Response Teams to the field today.
- JIC was operational with limited staff out of the SEOC today. Co-located JIC in Flint will be back and operational tomorrow.
- SEOC Logistics worked with MDOC on warehouse management transition.
- Recovery Branch began demobilization of trucks and vans.
- Demobilization of National Guard Water Response Teams will be effective as of Monday, January 25.
- School for the Deaf
    - As of 1/23/16: LARA and DEQ teams on site; water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades.
    - As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing.

- SEOC Finance Donations Management team to obtain list of donors and donations for FEMA request.
- SEOC Planning Section worked on burn rate data from FWRT and PODS for FEMA request.
- GIS continued to clean up V2 Dataset (patched approximately 1000 records).
- GIS coordinated with the DEQ to transfer lead service line mapping to their GIS department tomorrow. Wall maps showing known lead service lines based off of geographical locations and zip codes provided for Chief Hagler, SEOC DEQ staff and Director Creagh.
- Out of 37,003 homes visited, 5,660 were not home/did not answer. The number of homes visited is lower than the Phase II number as some duplicate contacts at addresses were eliminated.
- Information reported to the JIC:
    - As of 1/24/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

Phase I	Phase II	1/24/2016
30,770	37,844	7,012 National Guard/State/Local 4,132 ARC

2. Distributed:

Commodity	Total to Date
a. Number of cases of water	164,991
b. Filters	91,763
c. Filter cartridges	197,775
d. Test kits	28,763

3. Total number of customers on the Flint water system
    a. 29,944 current water system subscribers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 141,982 (additional 24,634 donated)
    b. Filters 124,052
    c. Filter Cartridges 285,586
    d. Test kits 62,701

5. Teams going out tomorrow:
    a. 10 ARC (2-4 people) type 5 teams -- Goal tomorrow 100 homes per team

Additional Standing Information Requirements

1. **Number of homes visited each day:**
    a. 1/24/16, as of 5 pm, 11,144 homes were visited today
2. **Total number of homes visited:**
    a. Phase II: 37,844
3. **Total number of National Guard on the ground:**
    a.
        i. Number in PODs:
        ii. Number on Cyber Mission:
        iii. Number with FWRTs:
        iv. Command and Control Staff for NG Personnel:
4. **Total Number of Volunteers each day:**
    a. 315 volunteers for 1/24/2016.

5. ***Number of homes with filters:**
    a. 17,595 homes had filters, per entered GIS data as of 1/22/2016.
6. **Number of Water filters distributed (each day and to date):**
    a. 4,920 were distributed on 1/24/2016, and total distributed to date is 91,763.
7. **Cases of Bottle water distributed (each day and to date):**
    a. 16,125 were distributed on 1/24/2016, and total distributed to date is 164,991.
8. **Number of testing kits distributed (each day and to date):**
    a. 3,177 were distributed on 1/24/2016, and total distributed to date is 28,763.
9. **Number of people tested for elevated blood levels (kids, adults, total):**
    a. Unknown at this time, CHECC will begin providing numbers on 1/25/2016.
10. **Number of people with elevated blood level (kids, adults, total):**
    a. Unknown at this time, CHECC will begin providing numbers on 1/25/2016.
11. **Number of homes with safe drinking water:**
    a. 577 homes, per data from September 3, 2015 to January 20, 2016. Note, per MDEQ, this data is from **uncontrolled samples** provided by residents.

*This is an estimate from Phase I data. We are cleaning up the data to get a more accurate number – Phase II questions were developed to help clean this up.

Local EOC

Operations:

- Distribution of supplies at five water resource sites in the City of Flint.
- Door-to-door distribution of supplies with 34 water response teams (19 ARC volunteer teams, 15 MSP/GCSO/NG teams).
- Facilitating rapid response deliveries to homebound residents and special locations by three teams staffed by Team Rubicon, and Lt. de Castro (MSP/EMHSD).
- Improved logistics for rapid response teams by providing transportation and iPads starting on 01/25/2016.
- Coordinated with ARC for distribution of additional iPads for data entry.
- Identified alternative warehouse locations for lose donations.
- Directed volunteer requests to appropriate state agencies.
- Started coordination for resource demobilization.
- Coordinated with 22 churches so they had water, filters, etc. Delivered Saturday. Some advised they were set with supplies. Lt. Roach (MSP District Coordinator will maintain contact with Pastors).

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/23/16 – 19^{h} Day (18th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs

Attached Documents:

- SitRep 18

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- We will have National Guard/state/local agency, type 3 teams .
- We will have 40 ARC, type 5 teams (2-4 personnel).

Items to Note

- Deployed 15 state/local teams and 40 ARC Flint Water Response Teams to the field today.
- Created a media monitoring report and looked for misinformation. A call was made to WILX to amend their article that implied that the State was not distributing water to undocumented immigrants. The news release was also sent to WILX about how the State is not requiring identification to receive water resources.
- SEOC Logistics worked on future resource planning and a local business commodity supply plan.
- Drafted talking points for Monday's press conference with Governor Snyder, Colonel Etue, and the Mayor.
- Put in place a place to control POD distribution as much as possible. SKU numbers are being lined out on commodities to prevent or minimize returns for cash.
- Information reported to the JIC:

    - As of 1/23/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

To Date	1/23/2016
37,943	6,323 National Guard 7,361 ARC

2. Distributed: Includes outstanding data from yesterday- PODs after 5 pm, ARC worksheets and local EOC hotshots.

Commodity	Total to Date
a. Number of cases of water	148,866
b. Filters	86,843
c. Filter cartridges	194,622
d. Test kits	25,586

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 133,662 (additional 24,634 donated)
    b. Filters 115,700
    c. Filter Cartridges 266,200

d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard State ., type 3 teams---Goal tomorrow 300 homes per team
    b. 40 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Worked to identify all vulnerable populations to help streamline Hot Shot/Rapid Response Team process.
- Working on plan for church water distribution and POD locations.
- Looking at possible alternative locations for PODs in difficult traffic areas. The city identified some but they are just as bad as the current ones.
- Working on finalizing a recycling plan for the incident.
- Lt. Roach sent up the church information to Tom Webber. She also received one church site that will act as a potential church mega site.
- SEOC GIS to provide a layer for the vulnerable populations so that Team Rubicon can get to them and track in the iPad.

New Standing Information Requirements

1. **Number of homes visited each day:**
    a. 1/23/16, As of 5 pm, 13,684 homes were visited today
2. **Total number of homes visited:**
    a. 37,943, does include duplicate counts from the second canvasing
3. **Total number of National Guard on the ground:**
    a.
4. **Total Number of Volunteers each day:**
    a. 310 volunteers for 1/23/2016
5. **Number of homes with filters:**
    a. 17,595 homes had filters, per entered GIS data as of 1/22/2016,
6. **Number of Water filters distributed (each day and to date):**
    a. 4,156 were distributed on 1/23/2016, and total distributed to date is 86,843
7. ***Cases of Bottle water distributed (each day and to date):***
    a. 27,462 were distributed on 1/23/2016, and total distributed to date is 148,866
8. **Number of testing kits distributed (each day and to date):**
    a. 2,171 were distributed on 1/23/2016, and total distributed to date is 25,586
9. **Number of people tested for elevated blood levels (kids, adults, total):**
    a. Unknown at this time until we get the data
10. **Number of people with elevated blood level (kids, adults, total):**
    a. *Unknown at this time until we get the data*
11. **Number of homes with safe drinking water (Not sure whether it's possible right now to provide this number):**
    a. Unknown at this time

Chris

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Update 1/22/16 – 18h Day (17th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue door to door/Flint Water Response Teams (FWRTs)
- Plan for next phase with MSP and NG personnel
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep # 17
- Briefing provided to the HHS Undersecretary by FEMA (due to time only finished 75%)

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- National Guard/State/Local , , type 3 teams
- 40 ARC (2-4 folks) type 5 teams
- Deliveries going out to all churches on our list we have been working with (21) for Sunday services.
- I will not be in the SEOC Saturday. Tony Katarsky will be the acting SEOC state director. I will be available by phone (wrestling meet).
- Sunday, Lt. Mike Johnson will be acting SEOC state director but I may be in for some of the day.
- Monday I am out on a college visit with my son...I will be available by phone and Tony will again be acting.

Items to Note

- Deployed state/local teams and 15 ARC Flint Water Response Teams to the field today.
- SEOC Operations worked on getting local contact into the JIC along with developing messaging for resources and donations.
- SEOC Planning worked on the further development of long term strategy.
- Recovery branch continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday.
- SEOC logistics worked with FEMA/DHHS on warehouse tracking status/strategy, coordinated resources, and donations management.
- Have had a number of media request concerning resources for immigrants and population less proficient in English. Clarified with a news release that we are not requiring ID but we are asking for addresses to assist with long term recovery. Nobody will be denied resources if they fail to provide us an address.
- Have received numerous inquiries from celebrities on how they can assist and donate.
- We are validating a lot of data but what we have currently is 38,144 parcels in Flint that are not considered "vacant". This does not mean all parcels have a tenant, there are a lot of houses that are empty.
    - 26,673 water subscribers in Flint (not including franchise).
        - Water Subscribers with a Filter = 15,399 (57.7%)
        - Water Subscribers without a Filter = 11,274 (42.2%)

- With our second pass we are getting more information as to why people do not have a filter. Looking into whether these include homes connected but nobody currently living there. We are refining the data.

- 11,471 Non-Water Subscribers in Flint.
  - Non Water Subscribers with a Filter = 2,196 (19%)
  - Non Water Subscribers without a Filter = 9,275 (81%)
- *The SEOC Ops Chief has been directed to firm up all numbers with GIS.* We have a GIS specialist from FEMA Region V also deployed to the SEOC to assist. ArcGIS has advised us that the amount of data we have collected is more than some major disasters in other states. We are looking into getting their personnel more engaged to ensure we are using all the tools available for analysis.

- SEOC Finance Chief is working on costs to date and all SEMCs were advised to tighten up their records and ensure we have accountability of all costs.
- Information reported to the JIC:

- <u>As of 1/22/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. *Homes visited by the FWRTs to date.*

To Date	1/22/2016
37,697	5,920

2. Distributed: Includes outstanding data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots.)

Commodity	Total to Date
a. Number of cases of water	121,404
b. Filters	82,687
c. Filter cartridges	191,704
d. Test kits	23,415

3. Resources purchased:
   a. Cases of water 130,782 (additional 21,682 donated)
   b. Filters 115,700
   c. Filter Cartridges 266,200
   d. Test kits 61,161

4. Teams going out tomorrow:
   a. National Guard State ( ) type 3 teams -- Goal tomorrow 300 homes per team
   b. 40 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

<u>Local EOC</u>

Operations:

- Worked to identify all vulnerable populations to help streamline Hot Shot process.
- Working on plan for church water distribution and POD locations.
- Looking at possible alternative locations for PODs in difficult traffic areas.
  - Working on finding a new POD for 3 and 6. We are aware that the mayor would need to approve this.
- Coordinated water donations and delivery areas.
- Last minute large donations of water and volunteers expected during the weekend.
- Working on finalizing a recycling plan for the incident.

- The Jail water has been tested and is fine. The prisoners are not being poisoned and the local health department is working on clearing this issue up.
- Working on a plan with the churches to have 4 mega sites for churches (N,E,S,W) and have smaller churches work through these sites to get supplies. Churches are interested in the recycling program, putting information in their bulletins and also used a collection sites.
- Team Rubicon is coming tomorrow to assist with home deliveries.
- Continuing with recycling plan. Need to identify sites with city. Local EOC has visited areas with the local contractor.

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/21/16 – 17th Day (16th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) - "Phase II"
- Plan for next phase with MSP and NG personnel for Governor approval – "Phase III"
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep 16
- Draft Water Operations Plan for moving to next phases (Discussion document)
- Resident Water Sample Results Map (Not for public distribution)
- January 13-19 comparison map

Status on Governor's request letter to the President

- Emergency declaration received. Pending decision of Major Disaster appeal and any denials under the Emergency Declaration (e.g. Category B). We have not been denied category B yet ... POTUS/FEMA has not given it to us though. I believe we may get a denial of category B in conjunction with the Major Disaster appeal decision. We will have 30 days to appeal.
    - Category B is critical in that it is for Emergency Protective Measures which includes (but is not limited to) EOC related costs, supplies and commodities, safety inspections, and in limited circumstances "water testing and treatment supplies in the immediate aftermath of the incident to counter a specific threat." We purposely put our start date of this incident to be April 25, 2014 in hopes we get category B and could get 75% federal funds for many other costs all the way back to 2014 – long shot but would be huge if we land this.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard/state/local agency, type 3 teams), with a goal of 300 homes per team.
    - We will have 15 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- We are using the terms Phase II, Phase III, etc. These are for internal discussion for planning and not meant for public dissemination at this time unless it is determined to be beneficial.
- The draft operations plan (attached) was completed in conjunction with MSP and NG personnel to initiate discussion on our next steps as to WRTs and PODs.
- The WH issued a statement that $80 million dollars in aid to MI mostly to repair Flint water infrastructure. We do not have additional information on this. This may be existing federal funds provided to MI that is just being opened up for other use. FEMA does not have any information on this.
- We have been advised we exceeded the $5 million under the emergency declaration. We are at $7 6 million.
- FEMA has advised that any donated items can be used to offset the state cost share. We are working on the mechanism with FEMA to do this.
- Deployed state/local teams and 10 ARC Flint Water Response Teams to the field today.
- SEOC logistics worked to project future orders of water resources and commodities.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- DEQ test kits are only being provided to those who ask for them.
- I made contact with Senator Ananich aid, Julie Townsend, who was a POC for his volunteers. They are set to work next week on the 30th.
- MDOT met with city personnel to look at Station 6 POD and other PODs to see how traffic flow can be facilitated and safety increased. Additional report out due 1/22.
- A request from MSP MC3 for NG Cyber personnel at $32,000 for 30 days or less) was initiated.

  PENDING APPROVAL. NG advised this would have to be funded with existing funds at this time and to make adjustments.
- MDARD Food Program staff have completed assessments of all 21 food businesses (including restaurants) that were located in the highest risk area. In addition, they have completed assessments at 34 food businesses in the medium risk area, and have scheduled 28 appointments to collect water samples.
- Dr. Nicole Lurie, the Assistant Secretary for Preparedness and Response from the US Department of Health and Human Services (HHS), in addition to the HHS Regional Coordinator and other CDC staff, visited the CHECC and SEOC this morning and provided commentary to CHECC and SEOC staff/EMCs. She also attended a briefing from FEMA before departing to visit Flint.
- Parents of boarding students at the Michigan School for the Deaf were notified of the elevated lead results in Stevens Hall. All fixtures in the dormitory are scheduled to be replaced by January 24, 2016. Lt Gov. has scheduled visit on January 25.
- Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.
- Information reported to the JIC:

  - <u>As of 1/21/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. Homes visited by the FWRTs to date.

Phase 1	Phase 2
30,770	5,409

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.

Commodity	Phase 1	Phase 2	Total to Date

a. Number of cases of water	94,688	10,403	105,091
b. Filters	77,215	2,356	79,571
c. Filter cartridges	188,389	1,039	189,428
d. Test kits	20,037	1,588	21,625

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes/multi family (The is the low end target #)

4. Resources purchased:
    a. Cases of water 124,398 (additional 20,098 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard/State/Local) type 3 teams -- Goal tomorrow 300 homes per team
    b. 15 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

Local EOC

• Attended ARC meeting with VOADs to discuss volunteer management and strategies.
• Attended meeting with Plumbers and Pipefitters Union to assess the need for long term cooperation for filter installation and fixture
replacement.
• Requested and received confirmation of deployment of Team Rubicon (starting on 01/23/2016).
• Facilitated Flint & Genesee Chamber of Commerce representation at the EOC.
• Addressed security issues at Fire Station 3, 6 and 8 PODs (residents concerned about criminal activity).
• Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
• Met with Genesee County Planning Commission, United Way of Genesee County and Michigan Community Service Commission to clarify
recycling plans and potential volunteer utilization.
• Coordinated and verified deliveries of supplies to apartment complexes.
• Identified potential locations for recycling stations.

Chris

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for second phase of door to door operations

- Submitted appeal to FEMA Region V
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration

Attached Documents:

- SitRep 16

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- Five copies of the State/FEMA agreement will need to be signed by the Governor. Capt. Kelenske has them and will coordinate delivery.
- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard (MSP supported), type 3 teams), with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- Dr. Luri from HHS will be at the SEOC ~10:00 p.m.
- A second phase is starting tomorrow which will include more refined questions as to type of filter systems each person has. This will assist with sustainment operations.
- DOC prison work crew personnel (6-7) will be at the warehouse to keep the area clean. A lot of trash is generated in the warehouse and was becoming an issue.

Items to Note

- Deployed state/local (NG, MSP, Local) teams and 10 ARC Flint Water Response Teams to the field today.
- MSP and local Sheriff's Department continue to provide over watch for WRTs.
- Aqua Hydrate contacted me to donate 5000 cases a month (4 semis) for a year. I was advised by Lindon Nelson this was a Governor/Mayor/Senator Ananich and Meekhof initiative and a press release was going to go out soon (TBD). Logistics is following up with them.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- Meeting held with Dr. Luri from HHS.
- Capt. Kelenske and other state agency financial personnel attended the appropriations hearing.
- End of day – concerns with the mass amounts of volunteers showing up and wanting to help. This can cause logistical issues but staff was working to get additional tasks for volunteers outside of the WRTs. We will continue to work on ways to involve more volunteers.
- Additional person NG team for warehouse support approved.
- Information reported to the JIC:

    - As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 29,317 homes visited by the FWRTs to date.

2. Distributed: Includes outstanding hard copy data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots).
    a. Number of cases of water 90,337
    b. Filters 73,229
    c. Filter cartridges 185,852

d. Test kits 19,866

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 111,630 (additional 18,502 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard › type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Chris

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Update 1/19/16 – 15th Day (14th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel

- Prepare plans for next phase of operation – Second sweep of city

Attached Documents:

- SitRep 14

Status on Governor's request letter to the President:

- Emergency declaration received.
- Appeal letter pending.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard, type 3 teams I), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 11 ARC Flint Water Response Teams to the field today.
- Messaging being developed for concerns regarding the Total Dissolved Solids (TDS) meters and citizens' concerns with those meters indicating "lead" in bottled water. Testing of water to be done by DEQ to ensure we have solid messaging.
- DTMB is working to secure space in Flint for FEMA staff
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint. Capt. Kelenske to meet with Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR), on Thursday. The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure.
- Additional NG personnel being requested to assist with Warehouse inventories.
- NG personnel on the ground with the WRTs tomorrow with more transitioning in.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- LG is going to be in Flint working at one of the PODs on Wednesday.
- Information reported to the JIC:

  - As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date.

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.
   a. Number of cases of water 77,794
   b. Filters 69,730
   c. Filter cartridges 184,457
   d. Test kits 16,671

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 95,760 (additional 16,056 donated)

b. Filters 115,700
c. Filter cartridges 243,200
d. Test kits 61,161

5. Teams going out tomorrow:
   a. National Guard type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Chris

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Update 1/18/16 – 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) and PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.
- Complete appeal for Presidential Major Disaster Declaration denial.

Attached Documents:

- SitRep 13
- Side by side comparison of homes with filters January 13th compared to January 18th. This should be hitting the media tonight. This took longer to create than I wanted but is the image I have wanted to show progress of getting filters in to the field.

Status on Governor's request letter to the President:

- Appeal in process.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have › state/local agency, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

- *NG will be bringing in personnel to prep for surge.*

Items to Note

- Beginning tomorrow the operational periods will be 7 days long.
- The CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.
- An Arabic version of the palm card was reviewed and approved. This was developed via Arab American and Chaldean Council.
- Deployed 12 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. DHHS SEOC Desk and DEQ SEOC Desk was able to contact two of the callers. The Zero Water filter (pitcher) has a handheld test device so people know when to change the filter. This TDS Meter measures dissolved solids (it is not a lead test). This was explained and we are going to work on messaging to ensure this does not cause issues. Dissolved solids are in all water. The water from the callers is going to be tested and a case of water from one of the companies will also be sent to DEQ for testing. Brands are Spartan Spring Water and Canned Water for Kids. The filter company is also going to work on messaging and work with us on this matter.
- Information reported to the JIC:

  - <u>As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)</u>

1. 21,393 homes visited by the FWRTs to date.

2. Distributed:
   a. Number of cases of water 37,313
   b. Filters 53,713
   c. Filter cartridges 169,520
   d. Test kits 7,379

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 82,992 (additional 16,056 donated)
   b. Filters 115,700
   c. Filter cartridges 243,200
   d. Test kits 61,161

5. Teams going out tomorrow:
   a. State type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>

Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Chris

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
  - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 1 state/local teams and 10 ARC Flint Water Response Teams to the field today.
  - 4,963 homes visited today.

01/16/16

- *Information reported to the JIC:*

    - <u>As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)</u>

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

    2. Distributed:
        a. Number of cases of water 27,195
        b. Filters 50,432
        c. Filter cartridges 168,605
        d. Test kits 4,861

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 57,456 (additional 12,884 donated)
        b. Filters 108,520
        c. Filter cartridges 239,081
        d. Test kits 28,901

    5. Teams going out tomorrow:
        a. State type 3 teams---Goal tomorrow 300 homes per team
        b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- Coordinated supplies for distribution to students at the U of M Flint campus.
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

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Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.
- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday.
- NG will have a total of personnel in the PODs for distribution. Mission has not changed.
  - NG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week.
- Information reported to the JIC:

- As of 1/16/16 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

2. Distributed:
    a. Number of cases of water 20,876
    b. Filters 47,935
    c. Filter cartridges 167,401
    d. Test kits 3,322

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.
- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

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Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed
- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. Numerous calls and meetings took place between me and FEMA today.
- When we get the declaration(s) ... I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have state agency, type 3 teams , with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
    - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed state teams and 5 ARC Flint Water Response Teams to the field today.
- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

    - As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 18,576
    b. Filters 45,916
    c. Filter cartridges 165,382
    d. Test kits 3,217

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)

c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 44,688 (additional 12,884 donated)
    b. Filters 78,520
    c. Filter cartridges 163,081
    d. Test kits 18,761

5. Teams going out tomorrow:
    a. State) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Home Deliveries:

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today. Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.
- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.
- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

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Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use

- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- SitRep 9

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- *We will continue to ramp up door to door operations with additional teams. Teams continue to* focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today. Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.
- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.
- National Guard is ramping up to have soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event He tweeted out a message *indicating there is still a lot of work to be done but all are working hard.*
- DHHS
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00). Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654

Total Homes	**3417**	394	653	2370
Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

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Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – total for 1/14/16 will be 20)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- SitRep 8

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16
- Current timeline:
    - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
    - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
    - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
    - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)

- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Key items for tomorrow to note are:

- The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

Items to Note

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- Meeting set with Google where they will brief me and key staff potential tasks.
- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.
- We are standardizing team structure and supply deployment to increase efficiencies. Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). I was just briefed by the ARC logistics planner and there are efficiencies we can put in place to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6

Water test kits	92	48	44
Replacement Filter	93		93
Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).
    - We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.
- Logistics Support
    - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. *The current plan includes:*
        - Mission – A filter in every home ASAP.
        - 4 Distribution Methods
            - PODs (5)
            - Water Response Teams (20 effective tomorrow and this will increase)
            - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
            - Local EOC support for other local requests (Faith based for distribution, etc.)
        - Three warehouse locations at this time
        - How to better leverage ARC resources

- Supplies – Daily Numbers
    - Replacement Cartridges - 30,700 delivered.
    - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
    - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.
    - Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
    - Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

<u>Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency</u>

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics

- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

Attached Documents:

- SitRep 7
- Executive Order Activating the National Guard

Key items for tomorrow to note are:

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
    - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

Items to Note

- PSA video sent out to Flint citizens on resources available.

- Water
    - Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
    - Ordered:
        - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
            - 1/3 is going to GCCARD and the rest is going to the new warehouse
        - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
    - Today's numbers
        - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
            - 2,000 – Brita filter faucet mounts
        - Filter Replacements
            - 2,400 – Brita filter replacements (single pack)
            - 8,000 – Brita filter replacements (two pack)
    - Ordered on 1/12/16 to arrive Wednesday
        - Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR Vertical faucet mount
            - 2,500 – PUR Horizontal mount
        - Replacement Filters – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR replacement filters (3 pack)
            - 10,000 – PUR replacement filters (single pack)
        - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
            - 10,700 – PUR combo packs

- To arrive Thursday
  - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
    - 1,300 – Zero Water pitchers
  - Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
    - 11,000 – PUR vertical faucet mount
    - 1,500 – PUR Horizontal faucet mount
    - 5,000 – Brita faucet mount
    - 10,000 – Brita adv faucet mount white
    - 12,000 – Brita adv faucet mount chrome
  - Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
    - 117,600 – PUR replacement filter

- Test Kits
  - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
  - 500 have been assembled and are ready for distribution
  - 1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)
  - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
  - 100, 000 square feet of secure warehouse obtained.
  - Accepting commodities beginning Wednesday, January 13

- Logistics Support
  - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- *Door to Door Numbers*
  - Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.
  - We are working on version 2.0 so this can be used at the PODs
  - We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
  - Notes from the field commander:
    - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
  - In the end, there were 394 total home visits with the following breakdowns:
    - 217 Door Hangers
    - 152 Vacant Homes
    - 117 Water Distributions
    - 112 Filters
    - 3 Pitchers
    - 48 Water Test Kits

- 211
    - CALL VOLUME:
        - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- *The door to door teams will start at 0830 Tuesday morning.* It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
    - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
    - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.
- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow. Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

- Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
- Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
- Working to establish a warehouse for local resource storage.

• Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
• Discussed potential long term water sources between local EOC and SEOC.
• Established planning cycle/meeting scheduled for 1/12/16.
• Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify; **however**, there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

    - We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
    - A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
    - An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
        - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
    - Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments,***

and that the state requires supplementary federal emergency assistance to save and to protect property....

- Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***
    - Debris Removal = ***self-explanatory and we do not have this***
    - Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***
    - Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning.
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.
    3. Improve and maintain public information strategy.
    4. Develop a long term public health and services plan.
    5. Ensure adequate staffing to support operational requirements.
    6. Identify possible assistance programs.
    7. Develop an approved GIS strategy.
    8. Maintain coordination between partner agencies and organizations.
    9. Enhance situational awareness and common operating picture of all activities.
    10. Develop a comprehensive Recovery Plan.

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of collaboration between local, state, non-governmental partners is strong was relayed.
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).

    - GCCard is large enough, centrally located and comes staffed. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- GIS will provide us daily updates of how much was distributed each day but note we have a delay in data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally with staffing to get this completed. A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
        - JIC moving tomorrow to Flint.

Local Emergency Operations Center

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

Fire Station Inventory Levels:

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.

- Somewhere between 4:00-6:00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.
- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. *On 1/9 they didn't go through 2 pallets of water at any station* for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received.

Signage:

- Provided information to SEOC on signage requirements at the fire stations.

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) *helped tremendously today with all the plans outlined above* and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter

distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m , tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.
    - A call is going out tomorrow morning to advise this information … I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.

- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities

- Identify local storage/staging facilities
- Overall inventory tracking
- Tracking of Points of Distribution (PODs)

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.

- Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.

- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:
Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- *Finalize plan for data distribution methods*

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis
- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC) News released pushed out on this. I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**

        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- Reviewed planned actions, prepared final draft Incident Action Plan
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.**
- I will be in Flint tomorrow for a 2 p.m media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
    1. Activate the State Recovery Task Force (SRTF).
    2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
    3. Obtain and maintain situational awareness and common operating picture of all activities.
    4. Establish SEOC operational period and hours of operations.
    5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
    6. Develop a comprehensive GIS strategy.
    7. *Coordinate response and recovery activities with MIVOAD and identify potential mission* areas.
    8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
    9. Provide technical assistance to the local Damage Assessment process.
    10. Establish a Joint Information Center (JIC) and develop a public information strategy.
    11. Monitor MI CIMS for resource requests and address as appropriate.
    12. Establish and disseminate cost center information for the incident.
- Additional tasks include:
    - Determine what federal agencies are already involved and their status
    - Identify potential water supplies
    - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
    - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
    - Determine what mechanisms are in place for nutrition supplementation

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:

    - Water Pipeline Locations
    - Filter Distribution Locations
    - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
    - Affected School Locations
    - Predictive analysis of blood lead levels for affected area
    - Updated Parcels
    - Demographics
    - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

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<image001.png>

<2016-01-20 - Flint Lead MDHHS Sitrep.pdf>

<20160125_1700_Parcels_Contacted.pdf>

<20160125_1700_Parcels_Filter_Status.pdf>

<SitRep20.pdf>

Garza, Oralya (MSP)

From: MSP-SEOCPIO
Sent: *Tuesday, January 26, 2016 1:00 PM*
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCOPSC
Subject: FW: Heads up

Capt-

The below email is for your information. Please let me know if you have concerns or questions that I can answer.

Thank you
K

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Banner, Shanon (MSP)
Sent: Tuesday, January 26, 2016 12:53 PM
To: MSP-SEOCPIO
Cc: Holland, Meegan (GOV); Eisner, Jennifer (DHHS); Brown, Melanie (DEQ)
Subject: Heads up

Kevin,

The below information is for Captain Kelenske:

I just heard from an EPA staff member that EPA is doing Rachel Maddow tomorrow when she is in town. Sounds like it will be Miguel Del Toral who is speaking with him. Apparently, he is on the ground here in Flint doing some water testing. This staffer had a photo of him being hugged by a Flint resident.

Also, EPA just asked if they can have their PIO in the JIC He actually asked for multiple PIOs, which I denied based solely on the fact that we have no space for additional PIOs. It was noted that Dan Shulman from FEMA is leaving today, so he then asked if EPA could take Dan's seat at our table. I asked for clarification on what their role was and what the expectation would be, and he (the EPA PIO) didn't know. He mentioned EPA is having a meeting to figure out their role. I suggested he determine their role and what their interaction will be with the state and then we can consider the request I noted I would want to consult with the Governor's Office and that Meegan would be back in the JIC at some point tomorrow afternoon.

If federal DHHS is the lead federal agency for this emergency, it seems more appropriate that they have a PIO in here rather than EPA I will need advice on our direction, as this will come up again.

Thank you,

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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Garza, Oralya (MSP)

From: Kuzera, Michelle (MSP)
Sent: Tuesday, January 26, 2016 11:17 AM
To: Kelenske, Chris (MSP)
Subject: FW: Second Draft of Educational Card for Recycling

Capt.,

Just a FYI, BJ sent this message to the SEOCPIO yesterday so it shouldn't have been a surprise on this morning's call.

From: Roach, Billie Jo (MSP)
Sent: Monday, January 25, 2016 1:09 PM
To: MSP-SEOCPIO
Subject: FW: Second Draft of Educational Card for Recycling

FYI

From: Taylor, Sheila [mailto:shtaylor@co.genesee.mi.us]
Sent: Monday, January 25, 2016 12:57 PM
To: 'Karen West'; Flechter, Matt (DEQ)
Cc: Roger Cargill; Ducharme, Mark (DEQ); Kelley, Shane; Heather Griffin; Hollaender, Henrik (MSP); Heintzelman Shasta; Feighner, Bryce (DEQ); hicksg@republicservices.com; Roach, Billie Jo (MSP)
Subject: RE: *Second Draft of Educational Card for Recycling*

Water bills in poisoned Flint an 'outrage,' attorney general says

01/25/16 12:27 PM

facebook twitter save share group 3

By Tracy Connor and Lisa Riordan Seville

Michigan's top prosecutor said Monday that it's an "outrage" that residents of Flint are being forced to pay for water that's unsafe to drink — and his office may take action to stop the billing.

"Words can barely describe this tragedy. Things went terribly wrong," AG Bill Schuette said. "I would certainly not bathe a newborn child or a young infant in this bad water and if you can't drink the bad water you shouldn't pay for it."

Sheila Taylor, Principal Planner
www.gcmpc.org
810-766-6547

GCMPC
GENESEE COUNTY METROPOLITAN
PLANNING COMMISSION

From: Karen West [mailto:kwest@kgcb.net]
Sent: Monday, January 25, 2016 12:22 PM
To: Flechter, Matt (DEQ)
Cc: Roger Cargill; Ducharme, Mark (DEQ); Kelley, Shane; Heather Griffin; Hollaender, Henrik (MSP); Heintzelman Shasta; Taylor, Sheila; Feighner, Bryce (DEQ); hicksg@republicservices.com; Roach, Billie Jo (MSP)
Subject: Re: Second Draft of Educational Card for Recycling

Press conference with Shuette was covered live on msnbc.

Sent from my iPhone

On Jan 25, 2016, at 12:20 PM, Karen West <kwest@kgcb.net> wrote:

> Bill Shuette held a press conference this morning and told people emphatically not to bathe in the water. (my husband saw it and called to see if this was a new finding). That totally contradicts what we have been told- that we can take a short shower in lukewarm water. Can anyone verify? Once media picks this up it will go viral, create more hysteria and then a major demand for water.....trying to find his statement in news now .
>
> Sent from my iPhone
>
> On Jan 25, 2016, at 8:47 AM, Karen West <kwest@kgcb.net> wrote:
>
> > Have conflicting information . Have 5 recycling sites per our meeting last Tuesday. Then additional emails that it will be reduced to two sites. Can someone verify the final selection? Then I can send out another draft.
> >
> > Sent from my iPhone
> >
> > On Jan 24, 2016, at 9:56 PM, Flechter, Matt (DEQ) <FLECHTERM@michigan.gov> wrote:
> >
> > > I received it. (Strange email glitch. I received a note on Saturday saying it was forth coming.)
> > >
> > > Are there any outstanding issues that need to be addressed before this is finalized?
> > >
> > > ---
> > >
> > > **From:** Karen West <kwest@kgcb.net>
> > > **Sent:** Friday, January 22, 2016 12:58:50 PM
> > > **To:** Roger Cargill; Flechter, Matt (DEQ); Ducharme, Mark (DEQ); Kelley, Shane; Heather Griffin; Hollaender, Henrik (MSP)
> > > **Cc:** Heintzelman Shasta; Taylor, Sheila; Feighner, Bryce (DEQ); hicksg@republicservices.com; Roach, Billie Jo (MSP)
> > > **Subject:** RE: Second Draft of Educational Card for Recycling

Attached is the second draft of the Recycling Education Card. Empty water cans were added to recycling per Roger's email below. Please review/respond/revise as needed. Still waiting for bottle and can recycling sites.
Karen

From: Roger Cargill [mailto:rcargill@schupan.com]
Sent: Friday, January 22, 2016 12:10 PM
To: Karen West; Flechter, Matt (DEQ); Ducharme, Mark (DEQ); Kelley, Shane; Heather Griffin; Hollaender, Henrik (MSP)
Cc: Heintzelman Shasta; Taylor, Sheila; Feighner, Bryce (DEQ); hicksg@republicservices.com; Roach, Billie Jo (MSP)
Subject: RE: First Draft of Educational Card for Recycling

Cans can be recycled as a commodity along with water bottles into our equipment.

Roger Cargill
Schupan Recycling

Find us on <image001.gif>

From: Karen West [mailto:kwest@kgcb.net]
Sent: January 22, 2016 12:04 PM
To: Flechter, Matt (DEQ); Ducharme, Mark (DEQ); Kelley, Shane; Heather Griffin; Hollaender, Henrik (MSP)
Cc: Heintzelman Shasta; Taylor, Sheila; Feighner, Bryce (DEQ); hicksg@republicservices.com; Roach, Billie Jo (MSP); Roger Cargill (rcargill@schupan.com)
Subject: RE: First Draft of Educational Card for REcycling

We will send the second draft of the educational card out about 12:30pm – making some more changes that were suggested. Too many partners to include logos. So am listing all in alphabetical order. Please review the list and make corrections/additions.
More Questions

1. Where do people recycle the empty 12 oz. water cans? When we picked up water yesterday we received 2 cases of cans so I'm assuming others have received them too. They have a 10 cent deposit on them but when I tried to put them through the can return at Meijer, they were rejected. You can only take the cans back to stores where you purchased them. So cans will also become an issue. I 'm assuming that the cans came from FEMA.....and won't be accepted anywhere.
2. Does anyone have the list of churches who will accept the empty water bottles ?(and cans too?) Shane has confirmed that all sites currently listed on the back of the card will accept used water filters.

Karen

From: Flechter, Matt (DEQ) [mailto:FLECHTERM@michigan.gov]
Sent: Thursday, January 21, 2016 6:32 PM
To: Ducharme, Mark (DEQ); Kelley, Shane; Heather Griffin; Hollaender, Henrik (MSP)

Cc: Heintzelman Shasta; Karen West; Taylor, Sheila; Feighner, Bryce (DEQ); hicksg@republicservices.com; Roach, Billie Jo (MSP); Roger Cargill (rcargill@schupan.com)
Subject: RE: First Draft of Educational Card for REcycling

Will someone (Karen?) please forward the draft of the information card as is stands right now?

Also, what would be the process to include recycling information on the existing door hanger that is being distributed with the water and filter crews?

From: Ducharme, Mark (DEQ)
Sent: Wednesday, January 20, 2016 3:29 PM
To: Kelley, Shane <SKelley@co.genesee.mi.us>; Heather Griffin <hgriffin@cityofflint.com>; Hollaender, Henrik (MSP) <HollaenderH@michigan.gov>
Cc: Heintzelman Shasta <HeintzelmanS1@michigan.gov>; Karen West <kwest@kgcb.net>; Taylor, Sheila <shtaylor@co.genesee.mi.us>; Feighner, Bryce (DEQ) <FEIGHNERB@michigan.gov>; hicksg@republicservices.com; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Flechter, Matt (DEQ) <FLECHTERM@michigan.gov>
Subject: RE: First Draft of Educational Card for REcycling

Hi all,

Thanks for the quick preparation of this draft. Please make sure to also include Matt Flechter in your communication as his name was inadvertently left off the original communication. Once all comments have been considered and a final draft is prepared, we will run it through the Joint Information Center.

From: Kelley, Shane [mailto:SKelley@co.genesee.mi.us]
Sent: Wednesday, January 20, 2016 2:36 PM
To: Heather Griffin; Hollaender, Henrik (MSP)
Cc: Heintzelman Shasta; Karen West; Taylor, Sheila; Feighner, Bryce (DEQ); hicksg@republicservices.com; Ducharme, Mark (DEQ); Roach, Billie Jo (MSP)
Subject: RE: First Draft of Educational Card for REcycling

Hello Everyone,

I wanted to offer some suggestions/comments.

First, the City of Flint has given permission to provide recycling of the water filters at each of the Fire stations. Additionally I have confirmed with the Health and Human services office on Clio Road that we can collect the filters there as well. I am still working on confirming the rest.

In regards to the flyer, I think it may be necessary to list the partners rather than use logos. It may save both space and time. I am in contact with Genesee Packaging of which may be donating boxes to assist in shipping the water filters for recycling; therefore they should be added to the list as well. Others that should be included are:

Michigan State Police
Petoskey Plastics
Genesee County Metropolitan Planning Commission
TerraCycle
Any other organizations assisting/donating

I also think the flyer should direct people to websites that contain the accurate and up to date information that we all discussed.

Lastly, the flyer should clearly identify which locations recycle the filters and bottles – it is my understanding that water bottles will not be recycled at each fire station but water filters will be. That should be clear for residents.

All the best,

Shane L. Kelley, Planner I
Genesee County Metropolitan Planning Commission
1101 Beach St. Room 223
Flint, MI 48502
Fax: (810) 257-3185
Phone: (810) 766-6570
www.gcmpc.org

From: Heather Griffin [mailto:hgriffin@cityofflint.com]
Sent: Wednesday, January 20, 2016 2:12 PM
To: Hollaender, Henrik (MSP)
Cc: Heintzelman Shasta; Karen West; Taylor, Sheila; Kelley, Shane; Feighner, Bryce (DEQ); hicksg@republicservices.com; Ducharme, Mark (DEQ); Roach, Billie Jo (MSP)
Subject: Re: First Draft of Educational Card for REcycling

Karen,

Will this flyer be on a half sheet or 1/3 sheet? My first concern is will the wording be legible on partial sheets?

Thank you,
Heather

On Wed, Jan 20, 2016 at 1:46 PM, Hollaender, Henrik (MSP) <HollaenderH@michigan.gov> wrote:

I will discuss with Mark if we might be able to get these printed through the State or the JIC.
We probably would be able to have a faster turnaround for the printer. The JIC would also be able to use the same "branding"/layout as other information materials (while still including all of our partners on the cards) - if that is something that our group can agree with.

City of Flint and Republic Services might be best suited to provide input on the content?

Thanks,

Henrik

From: Heintzelman Shasta
Sent: Wednesday, January 20, 2016 1:21 PM
To: Karen West; Hollaender, Henrik (MSP); shtaylor@co.genesee.mi.us; skelley@co.genesee.mi.us; Feighner, Bryce (DEQ); hicksg@republicservices.com; hgriffin@cityofflint.com; Ducharme, Mark (DEQ); Roach, Billie Jo (MSP)
Subject: RE: First Draft of Educational Card for REcycling

As we discussed in the meeting, space is very limited at the water distribution centers. So they will have to recycle at another location. We are currently working on those locations. Also, would the printer be able to turn these around quicker if we don't do the glossy print?

Shasta Heintzelman
REP Unit
Emergency Management and
Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
Phone: 517-333-5035

Fax: 517-333-4987

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Karen West [kwest@kgcb.net]
Sent: Wednesday, January 20, 2016 11:38 AM
To: Hollaender, Henrik (MSP); shtaylor@co.genesee.mi.us; skelley@co.genesee.mi.us; Feighner, Bryce (DEQ); Karen West; hicksg@republicservices.com; hgriffin@cityofflint.com; Ducharme, Mark (DEQ); Roach, Billie Jo (MSP); Heintzelman Shasta
Subject: First Draft of Educational Card for REcycling

Water Crisis Recycling Team
Attached is the first draft of the educational card for dissemination at all distribution sites in the City of Flint.
Action Requested:

- Review content first. Easy to read, 4th-6th grade level, instructions understandable

- Review format. Thought this was a catchy format that reflects the issue. We would print on a glossy card. This is not a final draft of the format – just a concept for review and approval.

- Forward information about places of worship who are assisting us and any other spelling, grammar, information errors or changes.

- At this time, printers are telling us 5 business days from submission of file, so time is of the essence

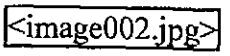
Thanks for you input.
Karen

Karen West, Lead Consultant/Director
Keep Genesee County Beautiful
1509 E. Court Street
Flint, MI 48503
office: 810.767.9696
fax: 810.820.8462

--

Heather Griffin, Waste Services Coordinator

City of Flint - DPW
1101 S. Saginaw St.
Flint, MI 48502
(810)766-7135 ext.2605



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Garza, Oralya (MSP)

From: Christensen, Chris (DTMB)
Sent: Monday, January 25, 2016 11:05 PM
To: Kelenske, Chris (MSP)
Subject: Finance help

Chris,

I am getting a lot of questions about how the finance system works in the SEOC and after reading through everything I can't seem to find documentation that explains it well. I know that DTMB keeps a running spreadsheet and submits it to Penny Berger. I am now being asked to provide that information to DHHS finance team and my own DTMB team. I also understand that many of the other agencies are doing things in different ways and we want to help and make things easier for you.

I wanted to ask if this is an area that DTMB can help with, we have someone in procurement that could help us ensure there is a system in place and that things are being done correctly. That each agency is working with the correct people within procurement to make sure we are using the contracts we have in place and that we are tracking the items being purchased. I think having an understanding of how to report the purchases that are happening weather on a P-card or on a contract and a place for tracking the time individuals are spending is necessary.

I understand this could be an "after action" item however because of the magnitude of this emergency I feel it's something that we need to do now.

Please let me know if this is something we can help with, we are here to support you!

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188

Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

Garza, Oralya (MSP)

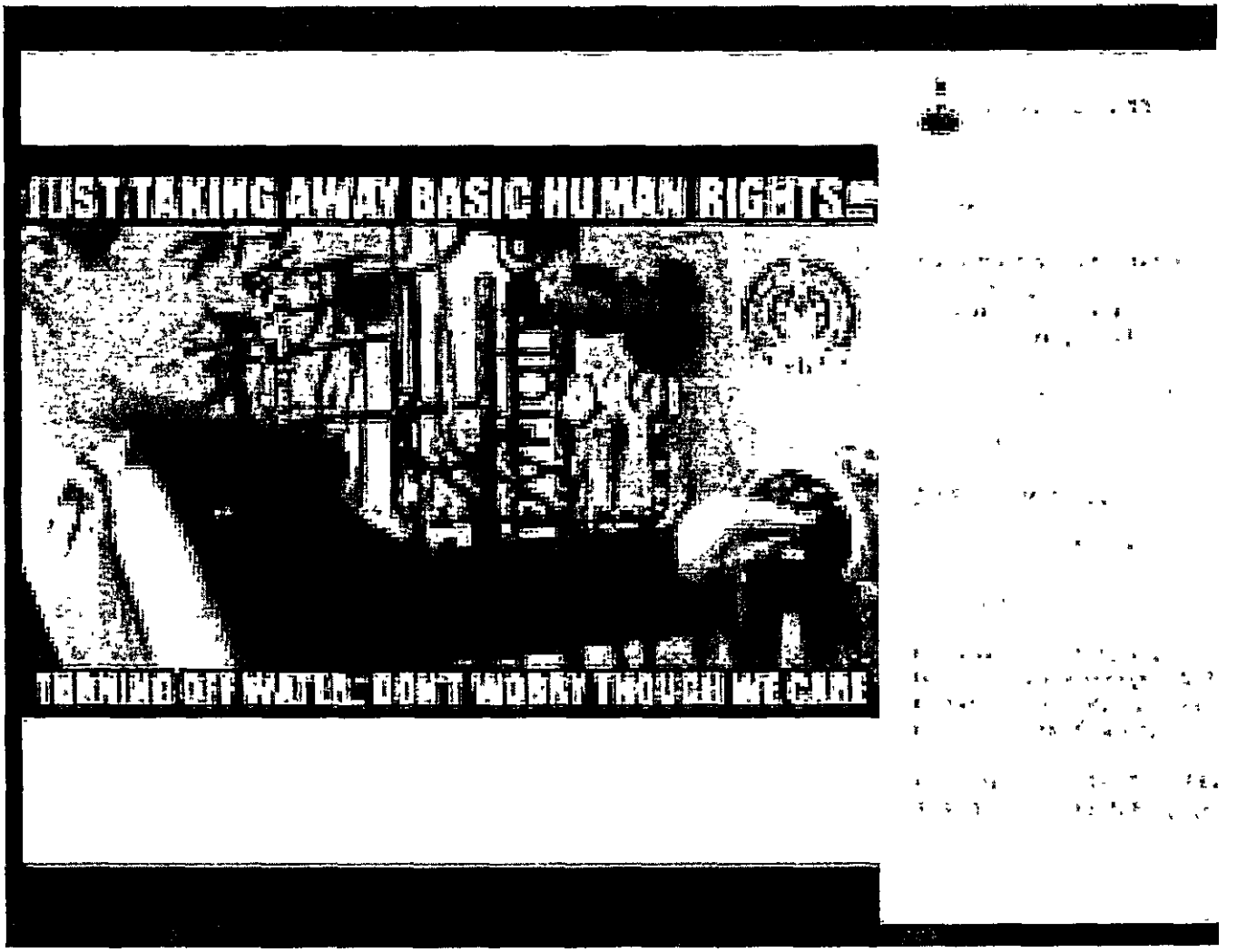
From: Behen, David (DTMB)
Sent: Monday, January 25, 2016 10:43 PM
To: Clement, Elizabeth (GOV); Agen, Jarrod (GOV); Etue, Kriste (MSP); Roberts, John (DTMB); Gregory J MG USARMY NG MIARNG Vadnais (US); Kelenske, Chris (MSP); Scott, Allison (GOV)
Cc: Davenport, Rodney (DTMB); Kopacsi, Christian (DTMB); Stone, Michael (DMVA); Kelly, David (MSP); Bolger, Matt (MSP)
Subject: Fwd: FYI on Tweet

FYI

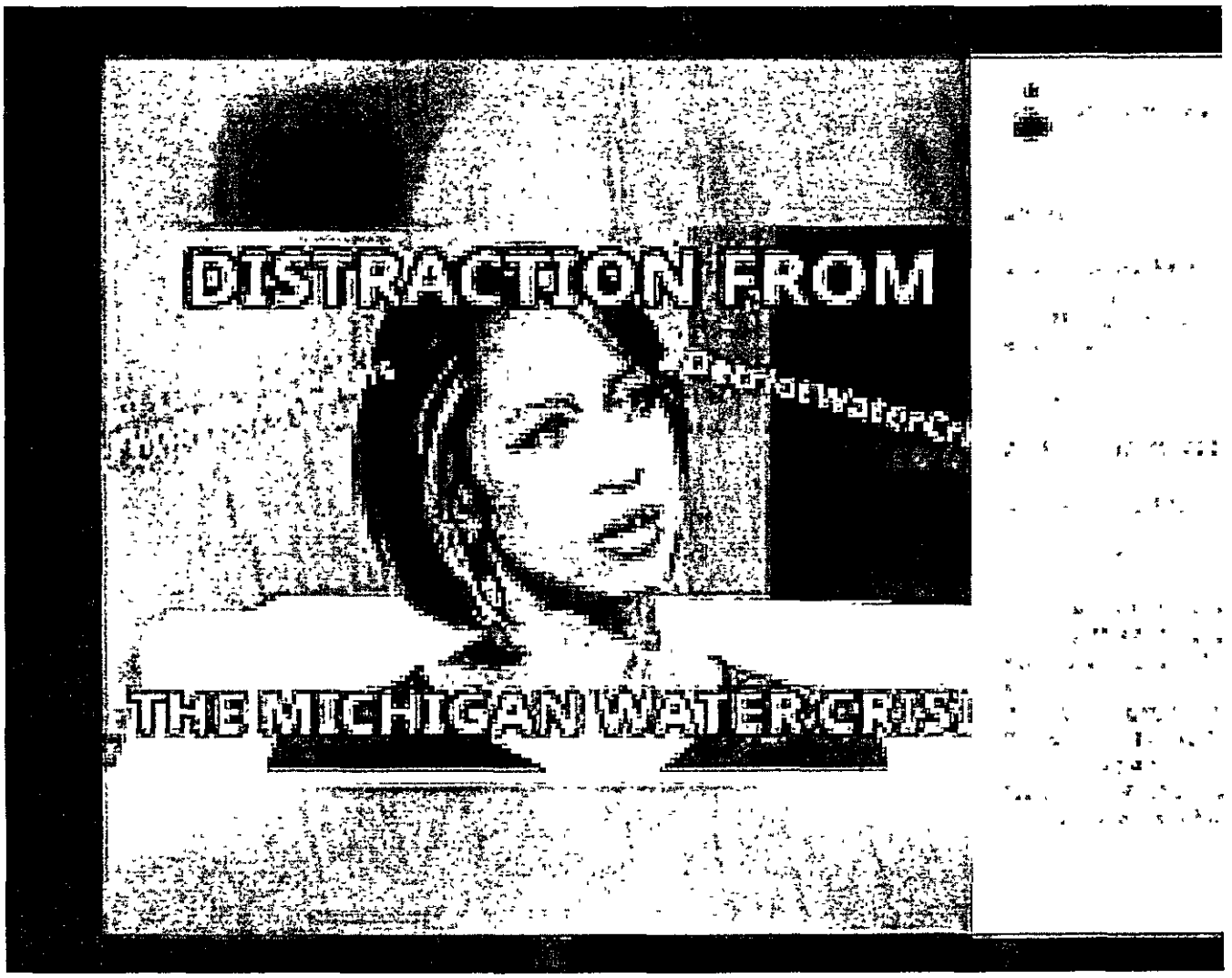
Sent from my iPhone

Begin forwarded message:

> **From:** "Grant, Rebecca (MSP)" <GrantR@michigan.gov>
> **Date:** January 25, 2016 at 10:40:37 PM EST
> **To:** "Pauley, Suzanne (DTMB)" <PauleyS@michigan.gov>, "Kopacsi, Christian (DTMB)" <KopacsiC@michigan.gov>
> **Cc:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>, "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>, "Ellis, James (MSP)" <EllisJ3@michigan.gov>, "Budde, Brian (MSP)" <BuddeB1@michigan.gov>, "Davenport, Rodney (DTMB)" <DavenportR1@michigan.gov>, "Swanson, Eric (DTMB)" <swansone@michigan.gov>, "Behen, David (DTMB)" <Behend@michigan.gov>, "Cruz, Richard (MSP)" <CruzR@michigan.gov>, "Gasper, Joe (MSP)" <GasperJ@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>, "Goldblatt, Kelley (MSP)" <GoldblattK@michigan.gov>
> **Subject: RE: FYI on Tweet**
>
> https://www.instagram.com/p/BA_LigpKSLR/?taken-by=anonymousnyc59



https://www.instagram.com/p/BA_L9k8KSLx/?taken-by=anonymousnyc59


DISTRACTION FROM

Garza, Oralya (MSP)

From: Behen, David (DTMB)
Sent: Monday, January 25, 2016 10:42 PM
To: Clement, Elizabeth (GOV); Agen, Jarrod (GOV); Etue, Kriste (MSP); Roberts, John (DTMB); Gregory J MG USARMY NG MIARNG Vadnais (US); Kelenske, Chris (MSP); Scott, Allison (GOV)
Cc: Davenport, Rodney (DTMB); Kopacsi, Christian (DTMB); Kelly, David (MSP); Bolger, Matt (MSP); Stone, Michael (DMVA)
Subject: Fwd: FYI on Tweet

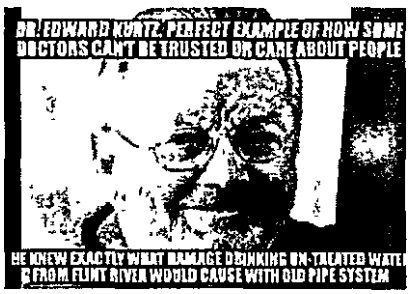
FYI.

David

Sent from my iPhone

Begin forwarded message:

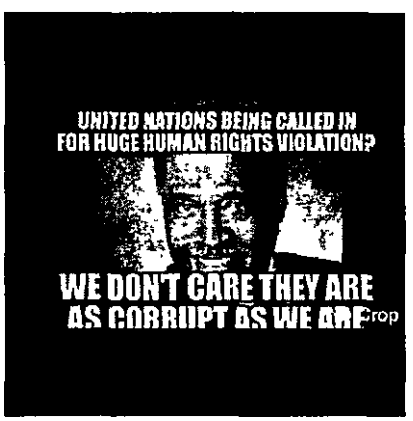
> **From:** "Pauley, Suzanne (DTMB)" <PauleyS@michigan.gov>
> **Date:** January 25, 2016 at 10:27:19 PM EST
> **To:** "Grant, Rebecca (MSP)" <GrantR@michigan.gov>, "Kopacsi, Christian (DTMB)" <KopacsiC@michigan.gov>
> **Cc:** "Taylor, Suzan (MSP)" <TaylorS21@michigan.gov>, "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>, "Ellis, James (MSP)" <EllisJ3@michigan.gov>, "Budde, Brian (MSP)" <BuddeB1@michigan.gov>, "Davenport, Rodney (DTMB)" <DavenportR1@michigan.gov>, "Swanson, Eric (DTMB)" <swansone@michigan.gov>, "Behen, David (DTMB)" <Behend@michigan.gov>, "Cruz, Richard (MSP)" <CruzR@michigan.gov>
> **Subject: Re: FYI on Tweet**
>
> https://www.instagram.com/p/BA_JU3dqSH3/?taken-by=anonymousnyc59
>
> https://www.instagram.com/p/BA_JpPoqSIb/?taken-by=anonymousnyc59



BrownPaperBagMovement on Instagram: "Dr. Edward J. Kurtz D.o b: March 1943. (73) Address: 2257 Emeraldwood Trl Fluhing, MI 48433 Phone: 810-720-3557 Employment: Baker..."

www.instagram.com

"Dr. Edward J. Kurtz D.o b: March 1943. (73) Address: 2257 Emeraldwood Trl Fluhing, MI 48433 Phone: 810-720-3557 Employment: Baker College of Flint.. "



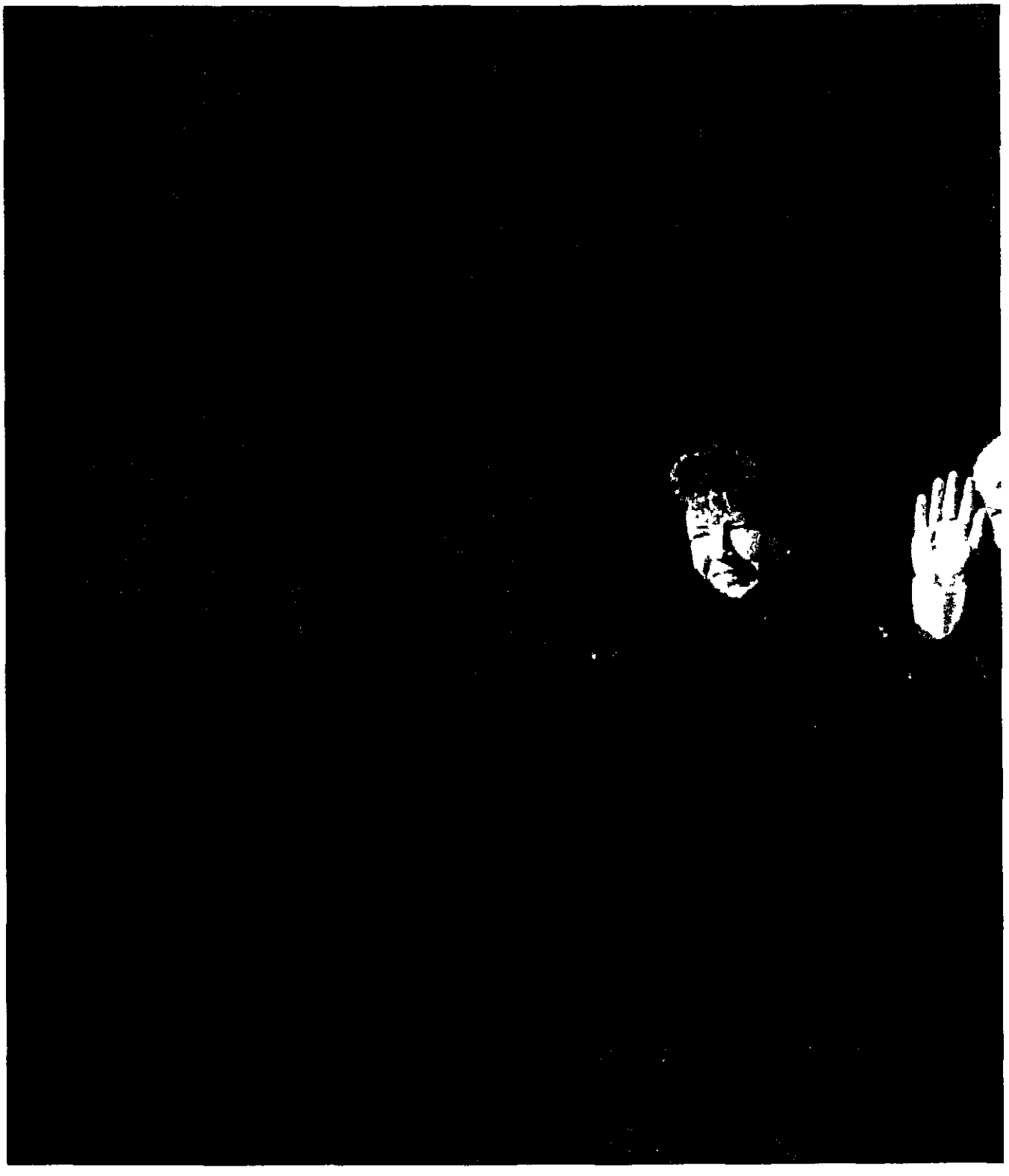
BrownPaperBagMovement on Instagram: "Darnell F Earley DOB: June, 1951 64 years old Zodiac Sign: Capricorn Job: Chief Financial Officer Plant manager. Current Address: 5636..."

www.instagram.com

"Darnell F Earley DOB: June, 1951 64 years old Zodiac Sign: Capricorn Job· Chief Financial Officer Plant manager. Current Address· 5636 Woodstock Dr..."

From: Grant, Rebecca (MSP)
Sent: Monday, January 25, 2016 10:01 PM
To: Pauley, Suzanne (DTMB); Kopacsi, Christian (DTMB)
Cc: Taylor, Suzan (MSP); Christensen, Chris (DTMB); Ellis, James (MSP); Budde, Brian (MSP); Davenport,

Rodney (DTMB); Swanson, Eric (DTMB); Behen, David (DTMB); Cruz, Richard (MSP)
Subject: RE: FYI on Tweet



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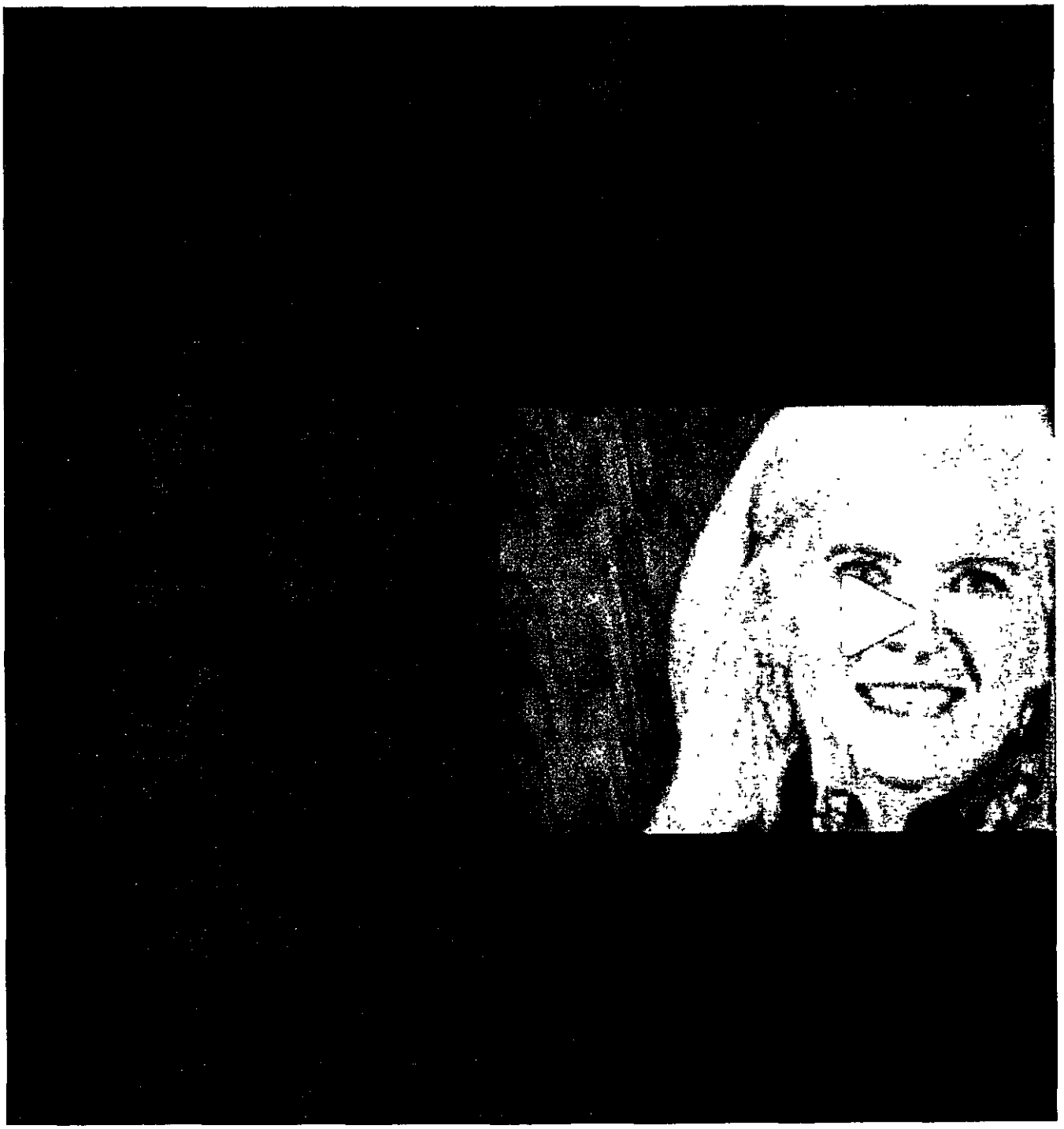
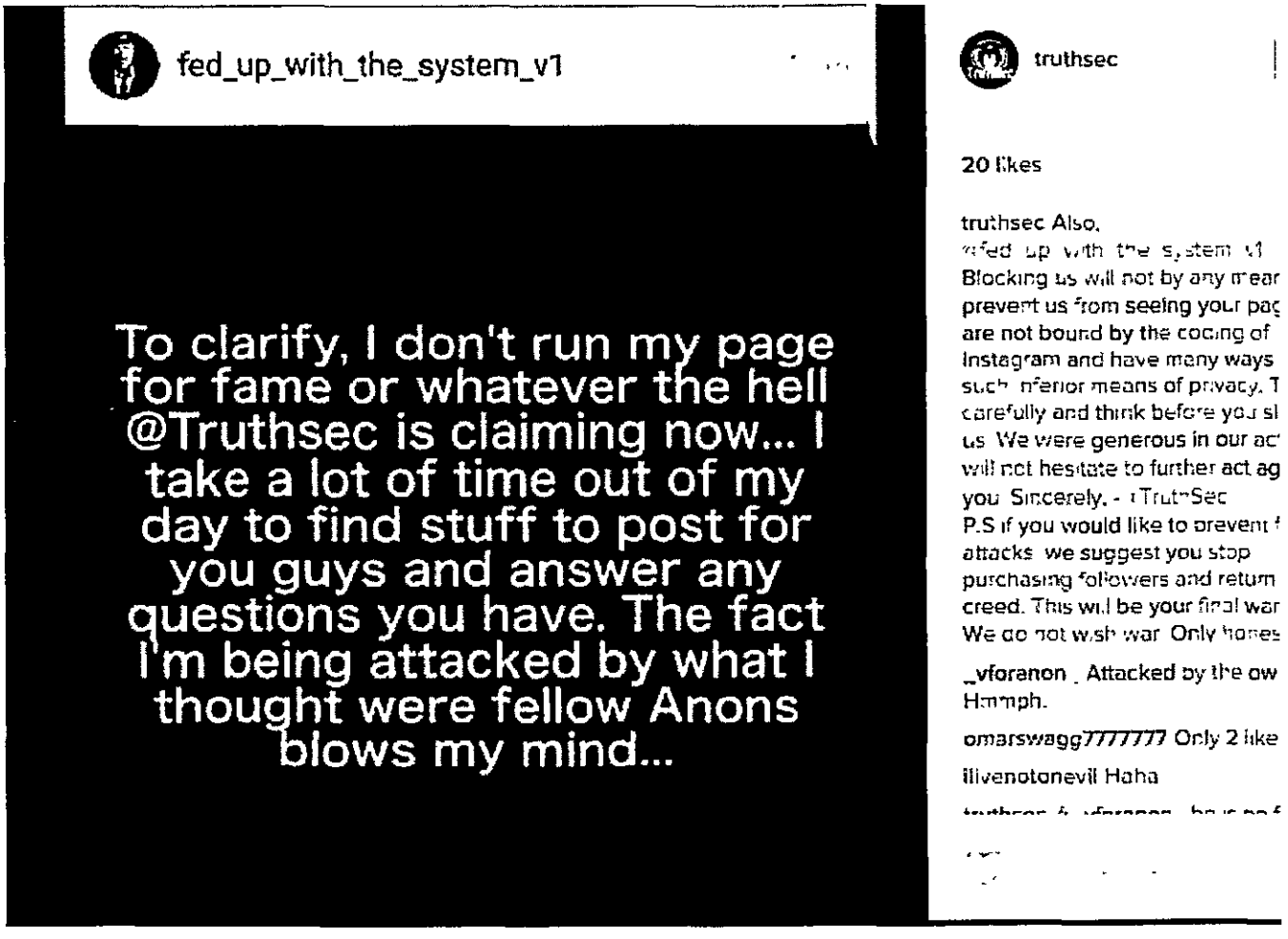
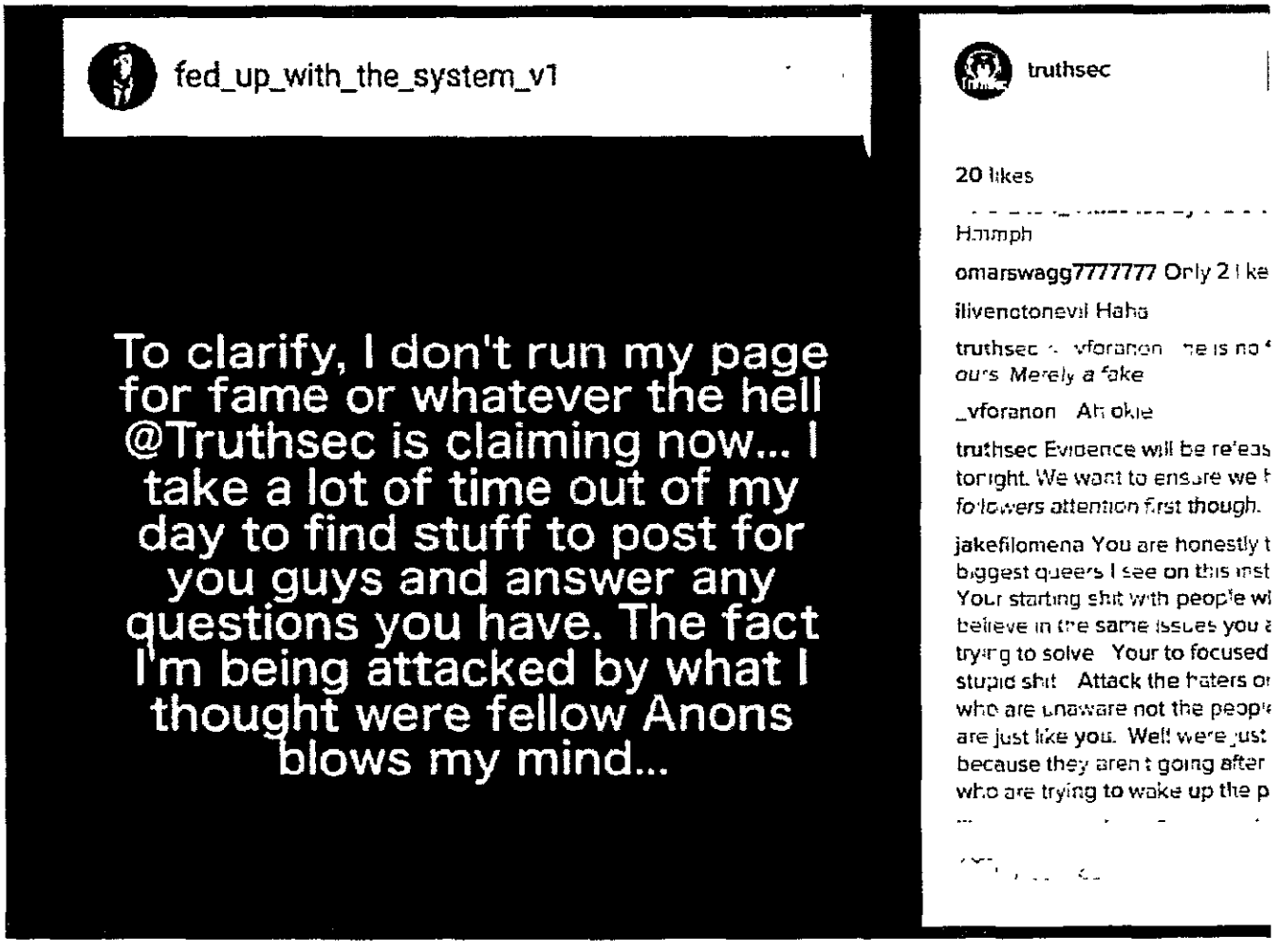



fed_up_with_the_system_v1
To clarify, I don't run my page for fame or whatever the hell @Truthsec is claiming now... I take a lot of time out of my day to find stuff to post for you guys and answer any questions you have. The fact I'm being attacked by what I thought were fellow Anons blows my mind...
truthsec
20 likes
truthsec Also,
Blocking us will not by any mear
prevent us from seeing your pag
are not bound by the coding of
Instagram and have many ways
such inferior means of privacy. T
carefully and think before you sl
us We were generous in our ac
will not hesitate to further act ag
you Sincerely, - TruthSec
P.S if you would like to prevent
attacks we suggest you stop
purchasing followers and return
creed. This will be your final war
We do not wish war Only homes
_vforanon _ Attacked by the ow
Hmmph.
omarswagg7777777 Only 2 like
illivenotonevil Haha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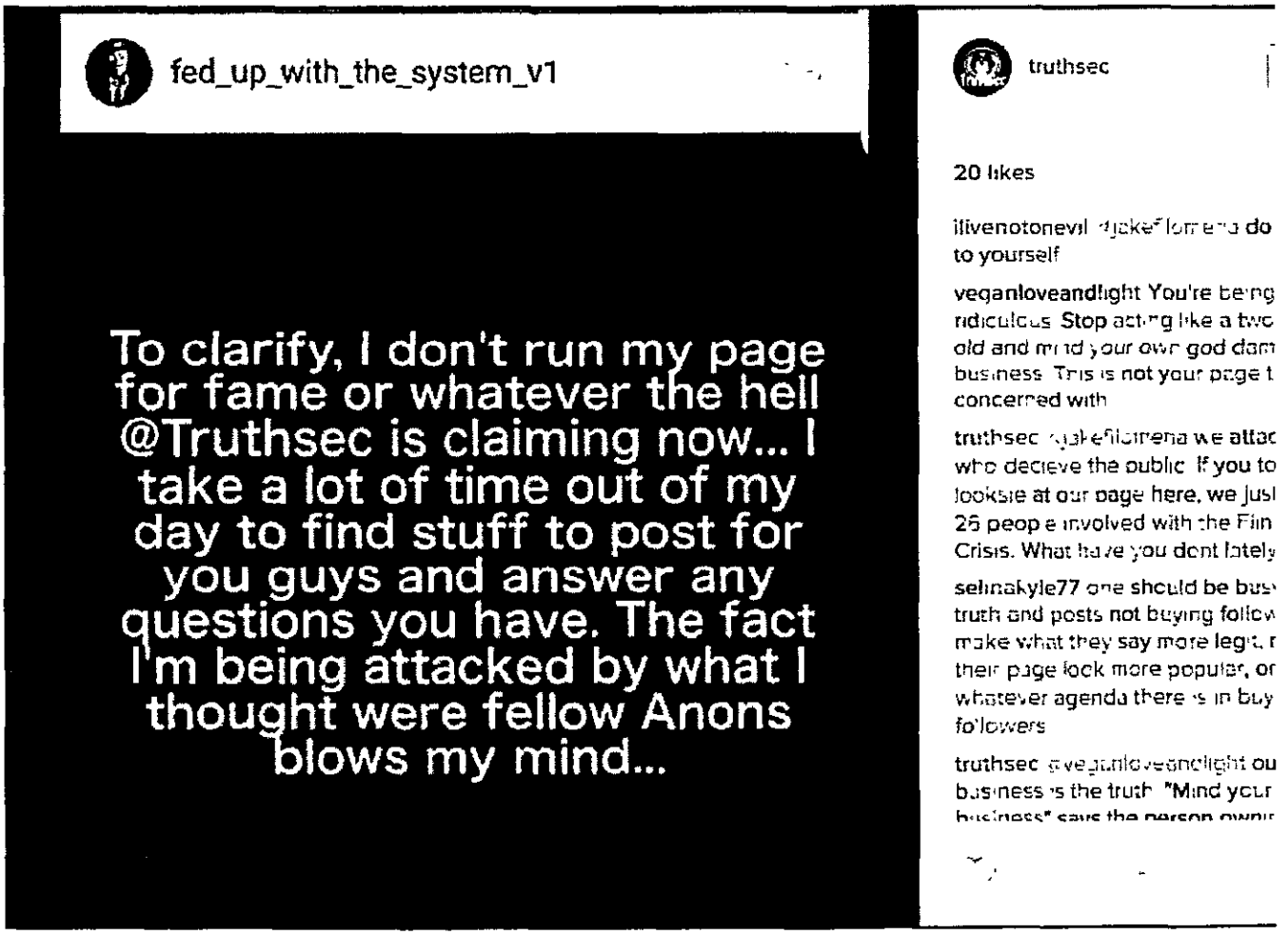
truthsec
20 likes
Hmmph
omarswagg7777777 Only 2 I ke
ilivenotonevil Haha
truthsec vforanon he is no
ours Merely a fake
_vforanon Ah okie
truthsec Evidence will be re'eas
tonight. We want to ensure we
followers attention first though.
jakefilomena You are honestly t
biggest queers I see on this inst
Your starting shit with people wi
believe in the same issues you
trying to solve Your to focused
stupid shit Attack the haters o
who are unaware not the peop
are just like you. Well were just
because they aren t going after
who are trying to wake up the p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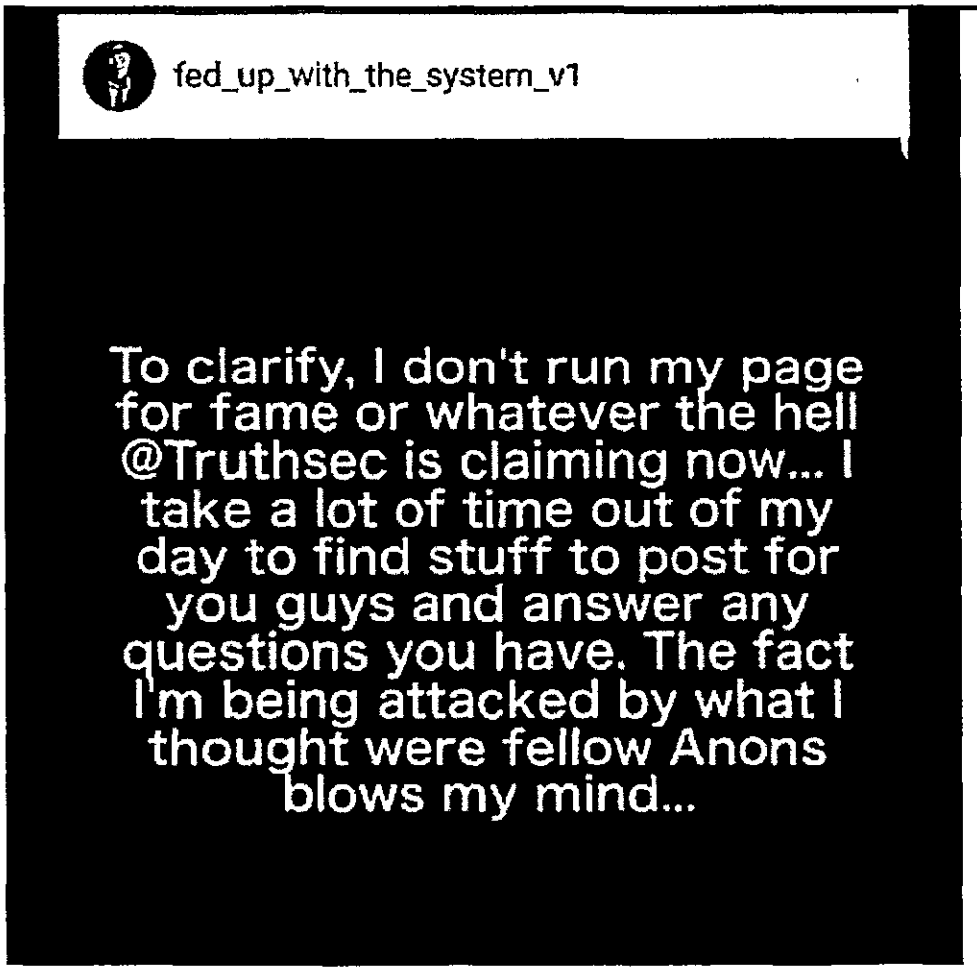
truthsec
20 likes
illivenotonevil do to yourself
veganloveandlight You're being ridiculous Stop acting like a two old and mind your own god dam business This is not your page t concerned with
truthsec we attac who decieve the public If you to lookste at our page here, we jusl 26 peop e involved with the Film Crisis. What have you dont lately
selinakyle77 one should be busy truth and posts not buying follow make what they say more legit, r their page look more popular, or whatever agenda there is in buy followers
truthsec veganloveandlight ou business is the truth "Mind your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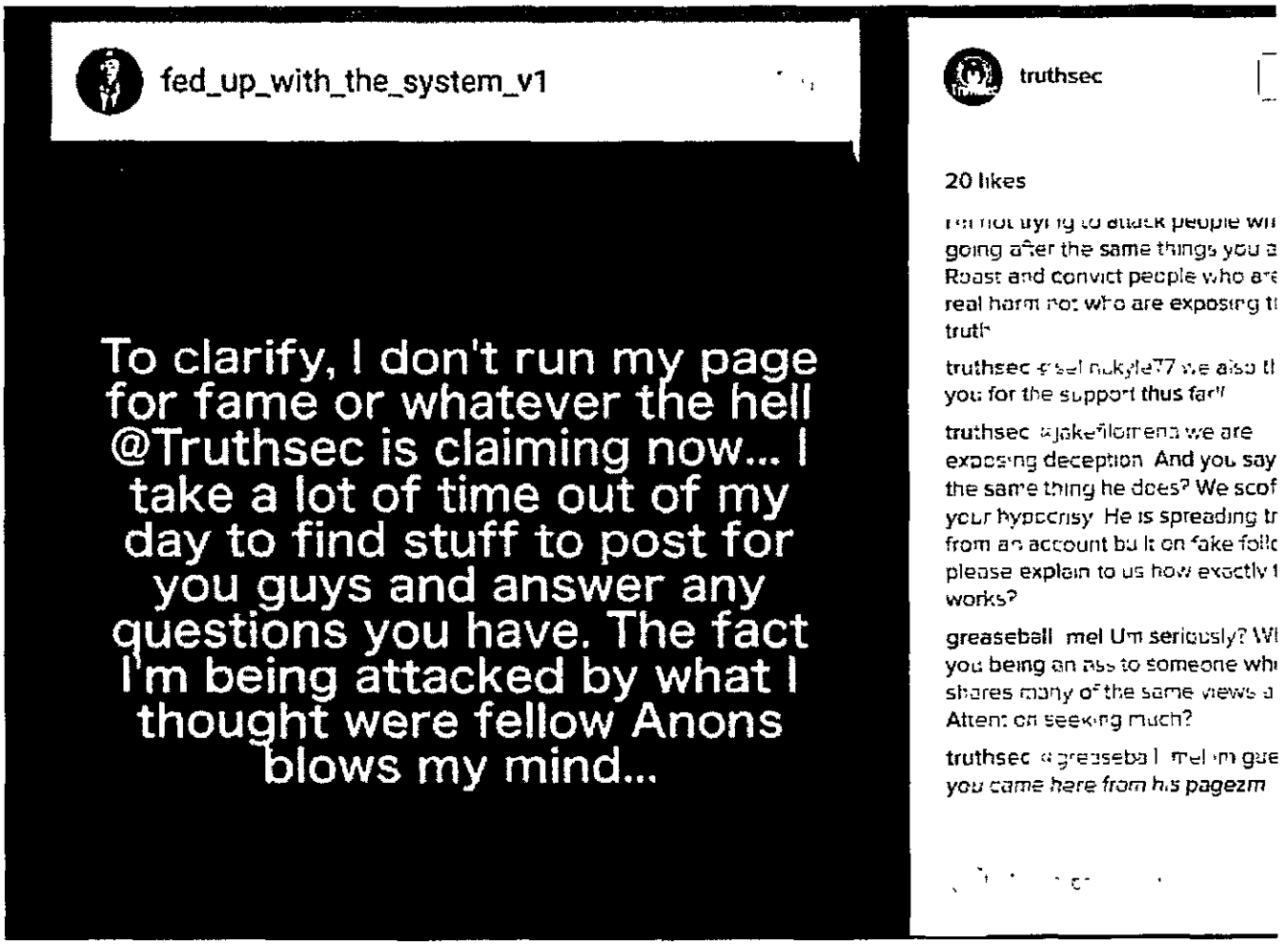
truthsec
20 likes
truthsec ...eg...n o...ecnglight ou
business is the truth. "Mind your
business" says the person owning
neither account nor being involve
the situation
truthsec ...eelr ar...le77 refer to o
page for hefty amount of truth an
done by our team
jakefilomena It doesn't matter
I'm not trying to attack people wh
going after the same things you a
Roast and convict people who ar
real harm not who are exposing t
truth
truthsec ...eelr ak...le77 we also t
you for the support thus far!
truthsec ...jakefilomena we are
exposing deception. And you say
the same thing he does? We sco
your hypocrisy. He is spreading t
from an account built on fake fol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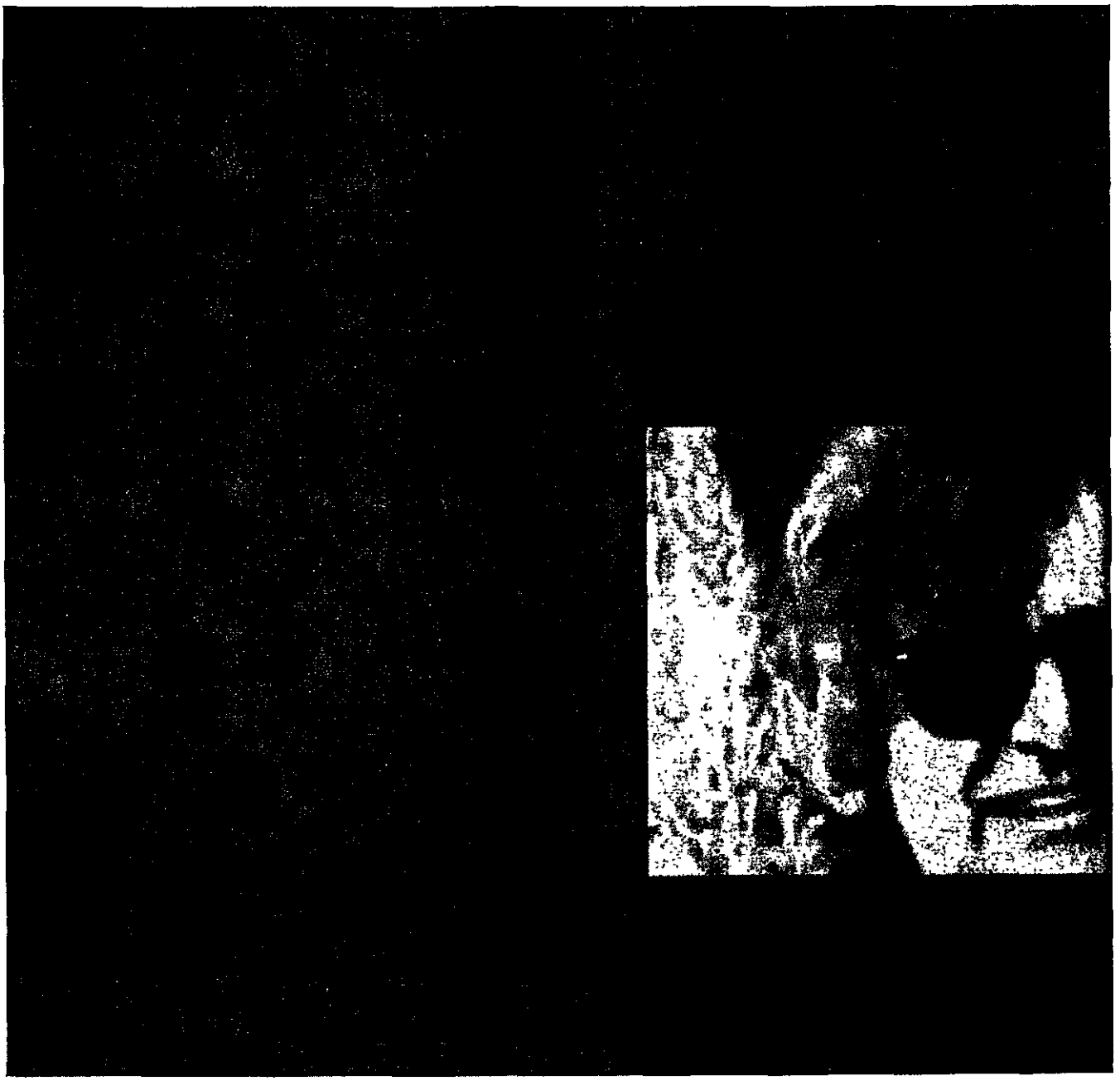
truthsec
20 likes
you for the support thus far!
truthsec
exposing deception. And you say
the same thing he does? We scof
your hypocrisy. He is spreading tr
from an account bu lt on fake follc
please explain to us how exactly t
works?
greaseball
you being an ass to someone wh
shares many of the same views a
Attent on seeking much?
truthsec
you came here from his pagezm



Garza, Oralya (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, January 25, 2016 1:06 PM
To: Kelenske, Chris (MSP)
Subject: contact list

Capt., here are the contact names/numbers for key people on Genesee Co:

Commissioner Jamie Curtis: Board Chair of Genesee County, knows history of city/county govt operations (auth county declaration), tx:

Jamie Gaskin, CEO United Way of Flint, has been involved with the water crisis since at least Oct 2015, has been instrumental in receiving filter donations from ZeroWater, PUR, and Brita. He is very well connected in the community

Dave Gutierrez, , American Red Cross, has been involved with volunteer efforts during this crisis, tx:

Kathy Boles, Director of Community Foundation of Flint, represents residents of Flints and is working with the trust Lt. Gov. Calley started

Tim Herman, President of the Flint/Genesee Chamber of Commerce, great figure head in community, understands community needs esp relating to businesses, tx:

Please let me know if you need anything else.

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650

Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Garza, Oralya (MSP)

From: Creagh, Keith (DEQ)
Sent: Saturday, January 23, 2016 10:16 PM
To: Kelenske, Chris (MSP)
Subject: Re. SEOC Update 1/23/16 - Flint Water - Limited Distribution

Did you see the EPA Order from Thursday? I sent it to the EOC and asked how they might help. There are unrealistic expectations. I will send the Order and my response to you tomorrow. I have asked for sites to sample and the city said 60 days which is problematic at best. I am unaware of a broader conversation with the principal departments at the Director level on outcomes and pathway forwards. I had a brief conversation with Rich on how we can integrate efforts. I would appreciate the opportunity to visit when you get a chance to breath. Know that you and your team brought structure to a difficult issue and have made a hugh difference (in fact you guys are responsible for the progress to date). Thanks for all you are doing.
Keith

Sent from my iPad

On Jan 23, 2016, at 9:59 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Keith
>
> I am not sure if you get these or not but they may provide you some situational awareness from our end. We also have a lot of data mapped already to include about 40% of the water lines in Flint. Our GIS staff has been engaged with the City and County on mapping the lines. U of M is also helping (not sure what piece they have but it may be the residential lines). I spoke with Gary Hagler tonight and he mentioned some things he was going to work on. I advised him we may have a lot of what you may want. If you need anything you can route through the DEQ desk at the SEOC (or to me) and we can support you...especially with any mapping. We have been working with your DEQ staff already on a lot of your data. Let us know what you need or how we can help.
>
> Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/23/16 – 19h Day (18th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration
- Work on plan for Volunteer Expansion (to increase the utilization of the volunteer force to distribute commodities over the longer term), Ongoing Resourcing, and Long Term Recovery - recovery plan/transition of PODs

Attached Documents:

- SitRep 18

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- We will have · National Guard/state/local agency, type 3 teams
- We will have 40 ARC, type 5 teams (2-4 personnel).

Items to Note

- Deployed state/local teams and 40 ARC Flint Water Response Teams to the field today.
- Created a media monitoring report and looked for misinformation. A call was made to WILX to amend their article that implied that the State was not distributing water to undocumented immigrants. The news release was also sent to WILX about how the State is not requiring identification to receive water resources.
- SEOC Logistics worked on future resource planning and a local business commodity supply plan.
- Drafted talking points for Monday's press conference with Governor Snyder, Colonel Etue, and the Mayor.
- Put in place a place to control POD distribution as much as possible. SKU numbers are being lined out on commodities to prevent or minimize returns for cash.
- Information reported to the JIC:

    - As of 1/23/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

To Date	1/23/2016
37,943	6,323 National Guard 7,361 ARC

2. Distributed: Includes outstanding data from yesterday- PODs after 5 pm, ARC worksheets and local EOC hotshots.

Commodity	Total to Date
a. Number of cases of water	148,866
b. Filters	86,843
c. Filter cartridges	194,622
d. Test kits	25,586

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 133,662 (additional 24,634 donated)
    b. Filters 115,700
    c. Filter Cartridges 266,200
    d. Test kits 61,161

5. Teams going out tomorrow:

a. National Guard State type 3 teams---Goal tomorrow 300 homes per team
b. 40 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Worked to identify all vulnerable populations to help streamline Hot Shot/Rapid Response Team process.
- Working on plan for church water distribution and POD locations.
- Looking at possible alternative locations for PODs in difficult traffic areas. The city identified some but they are just as bad as the current ones.
- Working on finalizing a recycling plan for the incident.
- Lt. Roach sent up the church information to Tom Webber. She also received one church site that will act as a potential church mega site.
- SEOC GIS to provide a layer for the vulnerable populations so that Team Rubicon can get to them and track in the iPad.

New Standing Information Requirements

1. ***Number of homes visited each day:***
    a. 1/23/16, As of 5 pm, 13,684 homes were visited today
2. ***Total number of homes visited:***
    a. 37,943, does include duplicate counts from the second canvasing
3. ***Total number of National Guard on the ground:***
    a.
4. ***Total Number of Volunteers each day:***
    a. 310 volunteers for 1/23/2016
5. ***Number of homes with filters:***
    a. 17,595 homes had filters, per entered GIS data as of 1/22/2016,
6. ***Number of Water filters distributed (each day and to date):***
    a. 4,156 were distributed on 1/23/2016, and total distributed to date is 86,843
7. ***Cases of Bottle water distributed (each day and to date):***
    a. 27,462 were distributed on 1/23/2016, and total distributed to date is 148,866
8. ***Number of testing kits distributed (each day and to date):***
    a. 2,171 were distributed on 1/23/2016, and total distributed to date is 25,586
9. ***Number of people tested for elevated blood levels (kids, adults, total):***
    a. Unknown at this time until we get the data
10. ***Number of people with elevated blood level (kids, adults, total):***
    a. Unknown at this time until we get the data
11. ***Number of homes with safe drinking water (Not sure whether it's possible right now to provide this number):***
    a. Unknown at this time

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/22/16 – 18^{h} Day (17th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies

- Increase efficiency of warehouse operations
- Continue door to door/Flint Water Response Teams (FWRTs)
- Plan for next phase with MSP and NG personnel
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep # 17
- Briefing provided to the HHS Undersecretary by FEMA (due to time only finished 75%)

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- National Guard/State/Local · type 3 teams
- 40 ARC (2-4 folks) type 5 teams
- Deliveries going out to all churches on our list we have been working with (21) for Sunday services.
- I will not be in the SEOC Saturday. Tony Katarsky will be the acting SEOC state director. I will be available by phone (wrestling meet).
- Sunday, Lt. Mike Johnson will be acting SEOC state director but I may be in for some of the day.
- Monday I am out on a college visit with my son...I will be available by phone and Tony will again be acting.

Items to Note

- Deployed state/local teams and 15 ARC Flint Water Response Teams to the field today.
- *SEOC Operations worked on getting local contact into the JIC along with developing messaging for* resources and donations.
- SEOC Planning worked on the further development of long term strategy.
- Recovery branch continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday.
- SEOC logistics worked with FEMA/DHHS on warehouse tracking status/strategy, coordinated resources, and donations management.
- Have had a number of media request concerning resources for immigrants and population less proficient in English. Clarified with a news release that we are not requiring ID but we are asking for addresses to assist with long term recovery. Nobody will be denied resources if they fail to provide us an address.
- Have received numerous inquiries from celebrities on how they can assist and donate.
- We are validating a lot of data but what we have currently is 38,144 parcels in Flint that are not considered "vacant". This does not mean all parcels have a tenant, there are a lot of houses that are empty.
    - 26,673 water subscribers in Flint (not including franchise).
        - Water Subscribers with a Filter = 15,399 (57.7%)
        - Water Subscribers without a Filter = 11,274 (42.2%)
            - With our second pass we are getting more information as to why people do not have a filter. Looking into whether these include homes connected but nobody currently living there. We are refining the data.
    - 11,471 Non-Water Subscribers in Flint.
        - Non Water Subscribers with a Filter = 2,196 (19%)

        - Non Water Subscribers without a Filter = 9,275 (81%)
    - The SEOC Ops Chief has been directed to firm up all numbers with GIS. We have a GIS specialist from FEMA Region V also deployed to the SEOC to assist. ArcGIS has advised us that the amount of data we have collected is more than some major disasters in other states. We are looking into getting their personnel more engaged to ensure we are using all the tools available for analysis.
- SEOC Finance Chief is working on costs to date and all SEMCs were advised to tighten up their records and ensure we have accountability of all costs.
- Information reported to the JIC:

    - <u>As of 1/22/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. Homes visited by the FWRTs to date.

To Date	1/22/2016
37,697	5,920

2. Distributed: Includes outstanding data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots.)

Commodity	Total to Date
a. Number of cases of water	121,404
b. Filters	82,687
c. Filter cartridges	191,704
d. Test kits	23,415

3. Resources purchased:
    a. Cases of water 130,782 (additional 21,682 donated)
    b. Filters 115,700
    c. Filter Cartridges 266,200
    d. Test kits 61,161

4. Teams going out tomorrow:
    a. National Guard State (type 3 teams -- Goal tomorrow 300 homes per team
    b. 40 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

<u>Local EOC</u>

Operations:

- Worked to identify all vulnerable populations to help streamline Hot Shot process.
- *Working on plan for church water distribution and POD locations.*
- Looking at possible alternative locations for PODs in difficult traffic areas.
    - *Working on finding a new POD for 3 and 6. We are aware that the mayor would need to approve this.*
- *Coordinated water donations and delivery areas.*
- Last minute large donations of water and volunteers expected during the weekend.
- *Working on finalizing a recycling plan for the incident.*
- The Jail water has been tested and is fine. The prisoners are not being poisoned and the local health department is working on clearing this issue up.
- Working on a plan with the churches to have 4 mega sites for churches (N,E,S,W) and have smaller churches work through these sites to get supplies. Churches are interested in the recycling program, putting information in their bulletins and also used a collection sites.

- Team Rubicon is coming tomorrow to assist with home deliveries.
- Continuing with recycling plan. Need to identify sites with city. Local EOC has visited areas with the local contractor.

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/21/16 – 17h Day (16th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) - "Phase II"
- Plan for next phase with MSP and NG personnel for Governor approval – "Phase III"
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep 16
- Draft Water Operations Plan for moving to next phases (Discussion document)
- Resident Water Sample Results Map (Not for public distribution)
- January 13-19 comparison map

Status on Governor's request letter to the President

- Emergency declaration received. Pending decision of Major Disaster appeal and any denials under the Emergency Declaration (e.g. Category B). We have not been denied category B yet ... POTUS/FEMA has not given it to us though. I believe we may get a denial of category B in conjunction with the Major Disaster appeal decision. We will have 30 days to appeal.
    - Category B is critical in that it is for Emergency Protective Measures which includes (but is not limited to) EOC related costs, supplies and commodities, safety inspections, and in limited circumstances "water testing and treatment supplies in the immediate aftermath of the incident to counter a specific threat." We purposely put our start date of this incident to be April 25, 2014 in hopes we get category B and could get 75% federal funds for many other costs all the way back to 2014 – long shot but would be huge if we land this.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard/state/local agency, type 3 teams), with a goal of 300 homes per team.
    - We will have 15 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- We are using the terms Phase II, Phase III, etc. These are for internal discussion for planning and not meant for public dissemination at this time unless it is determined to be beneficial.
- The draft operations plan (attached) was completed in conjunction with MSP and NG personnel to initiate discussion on our next steps as to WRTs and PODs.

- The WH issued a statement that $80 million dollars in aid to MI mostly to repair Flint water infrastructure. We do not have additional information on this. This may be existing federal funds provided to MI that is just being opened up for other use. FEMA does not have any information on this.
- We have been advised we exceeded the $5 million under the emergency declaration. We are at $7.6 million.
- FEMA has advised that any donated items can be used to offset the state cost share. We are working on the mechanism with FEMA to do this.
- Deployed state/local teams and 10 ARC Flint Water Response Teams to the field today.
- SEOC logistics worked to project future orders of water resources and commodities.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- DEQ test kits are only being provided to those who ask for them.
- I made contact with Senator Ananich aid, Julie Townsend, who was a POC for his volunteers. They are set to work next week on the 30th.
- MDOT met with city personnel to look at Station 6 POD and other PODs to see how traffic flow can be facilitated and safety increased. Additional report out due 1/22.
- A request from MSP MC3 for NG Cyber personnel at $32,000 for 30 days or less) was initiated. This is to assist with the cyber attacks that have occurred/future attacks related to Flint Water. PENDING APPROVAL. NG advised this would have to be funded with existing funds at this time and to make adjustments.
- MDARD Food Program staff have completed assessments of all 21 food businesses (including restaurants) that were located in the highest risk area. In addition, they have completed assessments at 34 food businesses in the medium risk area, and have scheduled 28 appointments to collect water samples.
- Dr. Nicole Lurie, the Assistant Secretary for Preparedness and Response from the US Department of Health and Human Services (HHS), in addition to the HHS Regional Coordinator and other CDC staff, visited the CHECC and SEOC this morning and provided commentary to CHECC and SEOC staff/EMCs. She also attended a briefing from FEMA before departing to visit Flint.
- Parents of boarding students at the Michigan School for the Deaf were notified of the elevated lead results in Stevens Hall. All fixtures in the dormitory are scheduled to be replaced by January 24, 2016. Lt Gov. has scheduled visit on January 25.
- Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.
- Information reported to the JIC:

    - <u>As of 1/21/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. Homes visited by the FWRTs to date.

Phase 1	Phase 2
30,770	5,409

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.

Commodity	Phase 1	Phase 2	Total to Date
a. Number of cases of water	94,688	10,403	105,091
b. Filters	77,215	2,356	79,571
c. Filter cartridges	188,389	1,039	189,428

d. Test kits	20,037	1,588	21,625

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes/multi family (The is the low end target #)

4. Resources purchased:
    a. Cases of water 124,398 (additional 20,098 donated)
    b Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard/State/Local) type 3 teams -- Goal tomorrow 300 homes per team
    b. 15 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

Local EOC

• Attended ARC meeting with VOADs to discuss volunteer management and strategies.
• Attended meeting with Plumbers and Pipefitters Union to assess the need for long term cooperation for filter installation and fixture
replacement.
• Requested and received confirmation of deployment of Team Rubicon (starting on 01/23/2016).
• Facilitated Flint & Genesee Chamber of Commerce representation at the EOC.
• Addressed security issues at Fire Station 3, 6 and 8 PODs (residents concerned about criminal activity).
• Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
• Met with Genesee County Planning Commission, United Way of Genesee County and Michigan Community Service Commission to clarify
recycling plans and potential volunteer utilization.
• Coordinated and verified deliveries of supplies to apartment complexes.
• Identified potential locations for recycling stations.

Chris

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for second phase of door to door operations
- Submitted appeal to FEMA Region V
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration

Attached Documents:

- SitRep 16

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- Five copies of the State/FEMA agreement will need to be signed by the Governor. Capt. Kelenske has them and will coordinate delivery.
- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard (MSP supported), type 3 teams (~~l), with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- Dr. Luri from HHS will be at the SEOC ~10:00 p.m.
- A second phase is starting tomorrow which will include more refined questions as to type of filter systems each person has. This will assist with sustainment operations.
- DOC prison work crew personnel (6-7) will be at the warehouse to keep the area clean. A lot of trash is generated in the warehouse and was becoming an issue.

Items to Note

- Deployed state/local (NG, MSP, Local) teams and 10 ARC Flint Water Response Teams to the field today.
- MSP and local Sheriff's Department continue to provide over watch for WRTs.
- Aqua Hydrate contacted me to donate 5000 cases a month (4 semis) for a year. I was advised by Lindon Nelson this was a Governor/Mayor/Senator Ananich and Meekhof initiative and a press release was going to go out soon (TBD). Logistics is following up with them.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- Meeting held with Dr. Luri from HHS.
- Capt. Kelenske and other state agency financial personnel attended the appropriations hearing.
- End of day – concerns with the mass amounts of volunteers showing up and wanting to help. This can cause logistical issues but staff was working to get additional tasks for volunteers outside of the WRTs. We will continue to work on ways to involve more volunteers.
- Additional 5 person NG team for warehouse support approved.
- Information reported to the JIC:

    - As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 29,317 homes visited by the FWRTs to date.

2. Distributed: Includes outstanding hard copy data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots).
    a. Number of cases of water 90,337
    b. Filters 73,229
    c. Filter cartridges 185,852
    d. Test kits 19,866

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)

c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 111,630 (additional 18,502 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Chris

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Update 1/19/16 – 15th Day (14th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Prepare plans for next phase of operation – Second sweep of city

Attached Documents:

- SitRep 14

Status on Governor's request letter to the President:

- Emergency declaration received.
- Appeal letter pending.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 11 ARC Flint Water Response Teams to the field today.
- Messaging being developed for concerns regarding the Total Dissolved Solids (TDS) meters and citizens' concerns with those meters indicating "lead" in bottled water. Testing of water to be done by DEQ to ensure we have solid messaging.
- DTMB is working to secure space in Flint for FEMA staff.
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint. Capt. Kelenske to meet with Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR), on Thursday. The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure.
- Additional NG personnel being requested to assist with Warehouse inventories.
- NG personnel on the ground with the WRTs tomorrow with more transitioning in.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- LG is going to be in Flint working at one of the PODs on Wednesday.
- Information reported to the JIC:

  - As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date.

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.
   a. Number of cases of water 77,794
   b. Filters 69,730
   c. Filter cartridges 184,457
   d. Test kits 16,671

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 95,760 (additional 16,056 donated)
   b. Filters 115,700
   c. Filter cartridges 243,200
   d. Test kits 61,161

5. Teams going out tomorrow:

a. National Guard s) type 3 teams---Goal tomorrow 300 homes per team
b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Chris

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Update 1/18/16 – 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) and PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.
- Complete appeal for Presidential Major Disaster Declaration denial.

Attached Documents:

- SitRep 13
- Side by side comparison of homes with filters January 13th compared to January 18th. This should be hitting the media tonight. This took longer to create than I wanted but is the image I have wanted to show progress of getting filters in to the field.

Status on Governor's request letter to the President:

- Appeal in process.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state/local agency, type 3 teams , with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - NG will be bringing in personnel to prep for surge.

Items to Note

- Beginning tomorrow the operational periods will be 7 days long.

- The CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.
- An Arabic version of the palm card was reviewed and approved. This was developed via Arab American and Chaldean Council.
- Deployed 12 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. DHHS SEOC Desk and DEQ SEOC Desk was able to contact two of the callers. The Zero Water filter (pitcher) has a handheld test device so people know when to change the filter. This TDS Meter measures dissolved solids (it is not a lead test). This was explained and we are going to work on messaging to ensure this does not cause issues. Dissolved solids are in all water. The water from the callers is going to be tested and a case of water from one of the companies will also be sent to DEQ for testing. Brands are Spartan Spring Water and Canned Water for Kids. The filter company is also going to work on messaging and work with us on this matter.
- Information reported to the JIC:

    - <u>As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)</u>

1. 21,393 homes visited by the FWRTs to date.

    2. Distributed:
        a. Number of cases of water 37,313
        b. Filters 53,713
        c. Filter cartridges 169,520
        d. Test kits 7,379

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 82,992 (additional 16,056 donated)
        b. Filters 115,700
        c. Filter cartridges 243,200
        d. Test kits 61,161

    5. Teams going out tomorrow:
        a. › State ` '' s) type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>
Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Chris

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
  - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have ! state agency, type 3 teams el), with a goal of 300 homes per team.
  - We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 11 state/local teams and 10 ARC Flint Water Response Teams to the field today.
  - 4,963 homes visited today.

01/16/16

01/17/16

- Information reported to the JIC:

    - o As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

    2. Distributed:
        a. Number of cases of water 27,195
        b. Filters 50,432
        c. Filter cartridges 168,605
        d. Test kits 4,861

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. *45,000 hookups (This is our high end target #)*
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 57,456 (additional 12,884 donated)
        b. Filters 108,520
        c. Filter cartridges 239,081
        d. *Test kits 28,901*

    5. Teams going out tomorrow:
        a. State ,) type 3 teams---Goal tomorrow 300 homes per team
        b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- Coordinated supplies for distribution to students at the U of M Flint campus.
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night. His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.
- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday.
- NG will have a total of 78 personnel in the PODs for distribution. Mission has not changed.
  - NG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week.
- Information reported to the JIC:

  - As of 1/16/16 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the

PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

2. Distributed:
    a. Number of cases of water 20,876
    b. Filters 47,935
    c. Filter cartridges 167,401
    d. Test kits 3,322

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.
- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

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Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed

- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- *All documents for the presidential request have been submitted to FEMA. Numerous calls and* meetings took place between me and FEMA today.
- When we get the declaration(s) ... I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have ;tate agency, type 3 teams el), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed 10 state teams and 5 ARC Flint Water Response Teams to the field today.
- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

  - As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
   a. Number of cases of water 18,576
   b. Filters 45,916
   c. Filter cartridges 165,382
   d. Test kits 3,217

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:

a. Cases of water 44,688 (additional 12,884 donated)
b. Filters 78,520
c. Filter cartridges 163,081
d. Test kits 18,761

5. Teams going out tomorrow:
   a. I State type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Home Deliveries:

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today. Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.
- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.
- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use
- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- *SitRep 9*

Status on Governor's request letter to the President:

- *All documents for the presidential request have been submitted to FEMA* I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- We will continue to ramp up door to door operations with additional teams. Teams continue to focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.
- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.
- National Guard is ramping up to have soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event. He tweeted out a message indicating there is still a lot of work to be done but all are working hard.
- DHHS
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00). Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370
Resources				

Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – *total for 1/14/16 will be 20*)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- SitRep 8

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16
- Current timeline:
    - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
    - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
    - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
    - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility

- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Key items for tomorrow to note are:

- The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

Items to Note

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- Meeting set with Google where they will brief me and key staff potential tasks.
- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.
- We are standardizing team structure and supply deployment to increase efficiencies. Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). I was just briefed by the ARC logistics planner and there are efficiencies we can put in place to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6
Water test kits	92	48	44
Replacement Filter	93		93

Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).
    - We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.
- Logistics Support
    - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. The current plan includes:
        - Mission – A filter in every home ASAP.
        - 4 Distribution Methods
            - PODs (5)
            - Water Response Teams (20 effective tomorrow and this will increase)
            - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
            - Local EOC support for other local requests (Faith based for distribution, etc.)
        - Three warehouse locations at this time
        - How to better leverage ARC resources

- Supplies – Daily Numbers
    - Replacement Cartridges - 30,700 delivered.
    - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
    - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.
    - Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
    - Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics
- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

Attached Documents:

- SitRep 7
- Executive Order Activating the National Guard

Key items for tomorrow to note are:

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
    - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

Items to Note

- PSA video sent out to Flint citizens on resources available.

- Water
    - Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
    - Ordered:
        - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
            - 1/3 is going to GCCARD and the rest is going to the new warehouse
        - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
    - Today's numbers
        - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
            - 2,000 – Brita filter faucet mounts
        - Filter Replacements
            - 2,400 – Brita filter replacements (single pack)
            - 8,000 – Brita filter replacements (two pack)
    - Ordered on 1/12/16 to arrive Wednesday
        - Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR Vertical faucet mount
            - 2,500 – PUR Horizontal mount
        - Replacement Filters – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR replacement filters (3 pack)
            - 10,000 – PUR replacement filters (single pack)
        - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
            - 10,700 – PUR combo packs

- To arrive Thursday
    - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 1,300 – Zero Water pitchers

- Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
  - 11,000 – PUR vertical faucet mount
  - 1,500 – PUR Horizontal faucet mount
  - 5,000 – Brita faucet mount
  - 10,000 – Brita adv faucet mount white
  - 12,000 – Brita adv faucet mount chrome
- Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
  - 117,600 – PUR replacement filter

- Test Kits
  - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
  - 500 have been assembled and are ready for distribution
  - 1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)
  - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
  - 100, 000 square feet of secure warehouse obtained.
  - Accepting commodities beginning Wednesday, January 13

- Logistics Support
  - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- Door to Door Numbers
  - Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.
  - We are working on version 2.0 so this can be used at the PODs
  - We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
  - Notes from the field commander:
    - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
  - In the end, there were 394 total home visits with the following breakdowns:
    - 217 Door Hangers
    - 152 Vacant Homes
    - 117 Water Distributions
    - 112 Filters
    - 3 Pitchers
    - 48 Water Test Kits
- 211
  - CALL VOLUME:
    - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- The door to door teams will start at 0830 Tuesday morning. It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
    - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
    - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.
- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow. Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

- Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
- Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
- Working to establish a warehouse for local resource storage.
- Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
- Discussed potential long term water sources between local EOC and SEOC.
- Established planning cycle/meeting scheduled for 1/12/16.

• Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify; **however**, there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

    - We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
    - A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
    - An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
        - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
    - Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments, and that the state requires supplementary federal emergency assistance to save and to protect property....***
    - Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***

- Debris Removal = ***self-explanatory and we do not have this***
- Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***
- Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning.
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.
    3. Improve and maintain public information strategy.
    4. Develop a long term public health and services plan.
    5. Ensure adequate staffing to support operational requirements.
    6. Identify possible assistance programs.
    7. Develop an approved GIS strategy.
    8. Maintain coordination between partner agencies and organizations.
    9. Enhance situational awareness and common operating picture of all activities.
    10. *Develop a comprehensive Recovery Plan.*

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of *collaboration between local, state, non-governmental partners is strong was relayed.*
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).
    - GCCard is large enough, centrally located and comes staffed. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- *GIS will provide us daily updates of how much was distributed each day but note we have a delay in* data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally

with staffing to get this completed. A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
        - JIC moving tomorrow to Flint.

<u>Local Emergency Operations Center</u>

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

<u>Fire Station Inventory Levels:</u>

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.
- Somewhere between 4:00-6:00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers

heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.

- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. On 1/9 they didn't go through 2 pallets of water at any station for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options.

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received

Signage:

- Provided information to SEOC on signage requirements at the fire stations.

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) helped tremendously today with all the plans outlined above and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.
    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home,

a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff) will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities
    - Identify local storage/staging facilities
    - Overall inventory tracking
    - Tracking of Points of Distribution (PODs)

Chris

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Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.
    - Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of

churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:

Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department

- *Formatted databases to host content*
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- *Meet with U of M Flint GIS*
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis
- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News released pushed out on this. I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016

- Reviewed planned actions, prepared final draft Incident Action Plan
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.**
- I will be in Flint tomorrow for a 2 p.m. media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
  1. Activate the State Recovery Task Force (SRTF).
  2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
  3. Obtain and maintain situational awareness and common operating picture of all activities.
  4. Establish SEOC operational period and hours of operations.
  5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
  6. Develop a comprehensive GIS strategy.
  7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
  8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
  9. Provide technical assistance to the local Damage Assessment process.
  10. Establish a Joint Information Center (JIC) and develop a public information strategy.
  11. Monitor MI CIMS for resource requests and address as appropriate.
  12. Establish and disseminate cost center information for the incident.
- Additional tasks include:
  - Determine what federal agencies are already involved and their status
  - Identify potential water supplies
  - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
  - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
  - Determine what mechanisms are in place for nutrition supplementation

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
  - Water Pipeline Locations
  - Filter Distribution Locations
  - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
  - Affected School Locations
  - Predictive analysis of blood lead levels for affected area
  - Updated Parcels

    - Demographics
    - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

(517) 333-5042

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Garza, Oralya (MSP)

From: Calley, Brian (GOV)
Sent: Saturday, January 23, 2016 9.57 AM
To: Kelenske, Chris (MSP)
Subject: Re: SEOC Update 1/22/16 - Flint Water - Limited Distribution

Is there a way we can mark the packages so that people cannot return the water for cash?

On Jan 22, 2016, at 9:06 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

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Update 1/22/16 – 18h Day (17th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue door to door/Flint Water Response Teams (FWRTs)
- Plan for next phase with MSP and NG personnel
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep # 17
- Briefing provided to the HHS Undersecretary by FEMA (due to time only finished 75%)

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- National Guard/State/Local type 3 teams
- 40 ARC (2-4 folks) type 5 teams
- Deliveries going out to all churches on our list we have been working with (21) for Sunday services.
- I will not be in the SEOC Saturday. Tony Katarsky will be the acting SEOC state director. I will be available by phone (wrestling meet).
- Sunday, Lt. Mike Johnson will be acting SEOC state director but I may be in for some of the day.
- Monday I am out on a college visit with my son...I will be available by phone and Tony will again be acting.

Items to Note

- Deployed 15 state/local teams and 15 ARC Flint Water Response Teams to the field today.
- SEOC Operations worked on getting local contact into the JIC along with developing messaging for resources and donations.
- SEOC Planning worked on the further development of long term strategy.

- Recovery branch continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday.
- SEOC logistics worked with FEMA/DHHS on warehouse tracking status/strategy, coordinated resources, and donations management.
- Have had a number of media request concerning resources for immigrants and population less proficient in English. Clarified with a news release that we are not requiring ID but we are asking for addresses to assist with long term recovery. Nobody will be denied resources if they fail to provide us an address.
- Have received numerous inquiries from celebrities on how they can assist and donate.
- We are validating a lot of data but what we have currently is 38,144 parcels in Flint that are not considered "vacant". This does not mean all parcels have a tenant, there are a lot of houses that are empty.
    - 26,673 water subscribers in Flint (not including franchise).
        - Water Subscribers with a Filter = 15,399 (57.7%)
        - Water Subscribers without a Filter = 11,274 (42.2%)
            - With our second pass we are getting more information as to why people do not have a filter. Looking into whether these include homes connected but nobody currently living there. We are refining the data.
    - 11,471 Non-Water Subscribers in Flint.
        - Non Water Subscribers with a Filter = 2,196 (19%)
        - Non Water Subscribers without a Filter = 9,275 (81%)
    - The SEOC Ops Chief has been directed to firm up all numbers with GIS. We have a GIS specialist from FEMA Region V also deployed to the SEOC to assist. ArcGIS has advised us that the amount of data we have collected is more than some major disasters in other states. We are looking into getting their personnel more engaged to ensure we are using all the tools available for analysis.
- SEOC Finance Chief is working on costs to date and all SEMCs were advised to tighten up their records and ensure we have accountability of all costs.
- Information reported to the JIC:

    - <u>As of 1/22/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

        1. Homes visited by the FWRTs to date

To Date	1/22/2016
37,697	5,920

        2. Distributed: Includes outstanding data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots.)

Commodity	Total to Date
a. Number of cases of water	121,404
b. Filters	82,687
c. Filter cartridges	191,704
d. Test kits	23,415

        3. Resources purchased:
            a. Cases of water 130,782 (additional 21,682 donated)
            b. Filters 115,700
            c. Filter Cartridges 266,200
            d. Test kits 61,161

4. Teams going out tomorrow:
    a. National Guard State) type 3 teams -- Goal tomorrow 300 homes per team
    b. 40 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

Local EOC

Operations:

- Worked to identify all vulnerable populations to help streamline Hot Shot process.
- Working on plan for church water distribution and POD locations.
- Looking at possible alternative locations for PODs in difficult traffic areas.
    - Working on finding a new POD for 3 and 6. We are aware that the mayor would need to approve this.
- Coordinated water donations and delivery areas.
- Last minute large donations of water and volunteers expected during the weekend.
- Working on finalizing a recycling plan for the incident.
- The Jail water has been tested and is fine. The prisoners are not being poisoned and the local health department is working on clearing this issue up.
- Working on a plan with the churches to have 4 mega sites for churches (N,E,S,W) and have smaller churches work through these sites to get supplies. Churches are interested in the recycling program, putting information in their bulletins and also used a collection sites.
- Team Rubicon is coming tomorrow to assist with home deliveries.
- Continuing with recycling plan. Need to identify sites with city. Local EOC has visited areas with the local contractor.

Chris

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Update 1/21/16 – 17^{h} Day (16th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) - "Phase II"
- Plan for next phase with MSP and NG personnel for Governor approval – "Phase III"
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep 16
- Draft Water Operations Plan for moving to next phases (Discussion document)
- Resident Water Sample Results Map (Not for public distribution)
- January 13-19 comparison map

Status on Governor's request letter to the President

- Emergency declaration received. Pending decision of Major Disaster appeal and any denials under the Emergency Declaration (e.g. Category B). We have not been denied category B yet ... POTUS/FEMA has not given it to us though. I believe we may get a denial of category B in conjunction with the Major Disaster appeal decision. We will have 30 days to appeal.

- Category B is critical in that it is for Emergency Protective Measures which includes (but is not limited to) EOC related costs, supplies and commodities, safety inspections, and in limited circumstances "water testing and treatment supplies in the immediate aftermath of the incident to counter a specific threat." We purposely put our start date of this incident to be April 25, 2014 in hopes we get category B and could get 75% federal funds for many other costs all the way back to 2014 – long shot but would be huge if we land this.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard/state/local agency, type 3 teams), with a goal of 300 homes per team.
  - We will have 15 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- We are using the terms Phase II, Phase III, etc. These are for internal discussion for planning and not meant for public dissemination at this time unless it is determined to be beneficial.
- The draft operations plan (attached) was completed in conjunction with MSP and NG personnel to initiate discussion on our next steps as to WRTs and PODs.
- The WH issued a statement that $80 million dollars in aid to MI mostly to repair Flint water infrastructure. We do not have additional information on this. This may be existing federal funds provided to MI that is just being opened up for other use. FEMA does not have any information on this.
- We have been advised we exceeded the $5 million under the emergency declaration. We are at $7.6 million.
- FEMA has advised that any donated items can be used to offset the state cost share. We are working on the mechanism with FEMA to do this.
- Deployed 18 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- SEOC logistics worked to project future orders of water resources and commodities.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- DEQ test kits are only being provided to those who ask for them.
- I made contact with Senator Ananich aid, Julie Townsend, who was a POC for his volunteers. They are set to work next week on the 30th.
- MDOT met with city personnel to look at Station 6 POD and other PODs to see how traffic flow can be facilitated and safety increased. Additional report out due 1/22.
- A request from MSP MC3 for NG Cyber personnel at $32,000 for 30 days or less) was initiated. This is to assist with the cyber attacks that have occurred/future attacks related to Flint Water. PENDING APPROVAL. NG advised this would have to be funded with existing funds at this time and to make adjustments.
- MDARD Food Program staff have completed assessments of all 21 food businesses (including restaurants) that were located in the highest risk area. In addition, they have completed assessments at 34 food businesses in the medium risk area, and have scheduled 28 appointments to collect water samples.
- Dr. Nicole Lurie, the Assistant Secretary for Preparedness and Response from the US Department of Health and Human Services (HHS), in addition to the HHS Regional Coordinator and other CDC staff, visited the CHECC and SEOC this morning and provided commentary to CHECC and SEOC staff/EMCs. She also attended a briefing from FEMA before departing to visit Flint.
- Parents of boarding students at the Michigan School for the Deaf were notified of the elevated lead results in Stevens Hall. All fixtures in the dormitory are scheduled to be replaced by January 24, 2016. Lt Gov. has scheduled visit on January 25.

- Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.
- Information reported to the JIC:

    - As of 1/21/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

Phase 1	Phase 2
30,770	5,409

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.

Commodity	Phase 1	Phase 2	Total to Date
a. Number of cases of water	94,688	10,403	105,091
b. Filters	77,215	2,356	79,571
c. Filter cartridges	188,389	1,039	189,428
d. Test kits	20,037	1,588	21,625

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes/multi family (The is the low end target #)

4. Resources purchased:
    a. Cases of water 124,398 (additional 20,098 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard/State/Local ;) type 3 teams -- Goal tomorrow 300 homes per team
    b. 15 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

Local EOC

• Attended ARC meeting with VOADs to discuss volunteer management and strategies.
• Attended meeting with Plumbers and Pipefitters Union to assess the need for long term cooperation for filter installation and fixture
replacement.
• Requested and received confirmation of deployment of Team Rubicon (starting on 01/23/2016).
• Facilitated Flint & Genesee Chamber of Commerce representation at the EOC.
• Addressed security issues at Fire Station 3, 6 and 8 PODs (residents concerned about criminal activity).
• Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
• Met with Genesee County Planning Commission, United Way of Genesee County and Michigan Community Service Commission to clarify
recycling plans and potential volunteer utilization.

• Coordinated and verified deliveries of supplies to apartment complexes.
• Identified potential locations for recycling stations.

Chris

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for second phase of door to door operations
- Submitted appeal to FEMA Region V
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration

Attached Documents:

- *SitRep 16*

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- Five copies of the State/FEMA agreement will need to be signed by the Governor. Capt. Kelenske has them and will coordinate delivery.
- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard (MSP supported), type 3 teams I), with a goal *of 300 homes per team.*
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- Dr. Luri from HHS will be at the SEOC ~10:00 p.m.
- A second phase is starting tomorrow which will include more refined questions as to type of filter systems each person has. This will assist with sustainment operations.
- DOC prison work crew personnel (6-7) will be at the warehouse to keep the area clean. A lot of trash is generated in the warehouse and was becoming an issue.

Items to Note

- Deployed state/local (NG, MSP, Local) teams and 10 ARC Flint Water Response Teams to the field today.
- MSP and local Sheriff's Department continue to provide over watch for WRTs.
- Aqua Hydrate contacted me to donate 5000 cases a month (4 semis) for a year. I was advised by Lindon Nelson this was a Governor/Mayor/Senator Ananich and Meekhof initiative and a press release was going to go out soon (TBD). Logistics is following up with them.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- Meeting held with Dr. Luri from HHS.
- Capt. Kelenske and other state agency financial personnel attended the appropriations hearing.

- End of day – concerns with the mass amounts of volunteers showing up and wanting to help. This can cause logistical issues but staff was working to get additional tasks for volunteers outside of the WRTs. We will continue to work on ways to involve more volunteers.
- Additional 5 person NG team for warehouse support approved.
- Information reported to the JIC:

    - <u>As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. 29,317 homes visited by the FWRTs to date.

    2. Distributed: Includes outstanding hard copy data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots).
        a. Number of cases of water 90,337
        b. Filters 73,229
        c. Filter cartridges 185,852
        d. Test kits 19,866

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 111,630 (additional 18,502 donated)
        b. Filters 115,700
        c. Filter cartridges 243,200
        d. Test kits 61,161

    5. Teams going out tomorrow:
        a. National Guard I type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Chris

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Update 1/19/16 – 15th Day (14th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Prepare plans for next phase of operation – Second sweep of city

Attached Documents:

- SitRep 14

Status on Governor's request letter to the President:

- Emergency declaration received.
- Appeal letter pending.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard, type 3 teams , with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 11 ARC Flint Water Response Teams to the field today.
- Messaging being developed for concerns regarding the Total Dissolved Solids (TDS) meters and citizens' concerns with those meters indicating "lead" in bottled water. Testing of water to be done by DEQ to ensure we have solid messaging.
- DTMB is working to secure space in Flint for FEMA staff.
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint. Capt. Kelenske to meet with Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR), on Thursday. The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure.
- Additional NG personnel being requested to assist with Warehouse inventories.
-) NG personnel on the ground with the WRTs tomorrow with more transitioning in.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- LG is going to be in Flint working at one of the PODs on Wednesday.
- Information reported to the JIC:
  - As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date.

    2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.
        a. Number of cases of water 77,794
        b. Filters 69,730
        c. Filter cartridges 184,457
        d. Test kits 16,671

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 95,760 (additional 16,056 donated)
        b. Filters 115,700
        c. Filter cartridges 243,200
        d. Test kits 61,161

    5. *Teams going out tomorrow:*
        a. National Guard (ype 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC
Operations:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Chris

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Update 1/18/16 – 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) and PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

- Complete appeal for Presidential Major Disaster Declaration denial.

Attached Documents:

- SitRep 13
- Side by side comparison of homes with filters January 13th compared to January 18th. This should be hitting the media tonight. This took longer to create than I wanted but is the image I have wanted to show progress of getting filters in to the field.

Status on Governor's request letter to the President:

- Appeal in process.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state/local agency, type 3 teams with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - NG will be bringing in personnel to prep for surge.

Items to Note

- Beginning tomorrow the operational periods will be 7 days long.
- The CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.
- An Arabic version of the palm card was reviewed and approved. This was developed via Arab American and Chaldean Council.
- Deployed . state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. DHHS SEOC Desk and DEQ SEOC Desk was able to contact two of the callers. The Zero Water filter (pitcher) has a handheld test device so people know when to change the filter. This TDS Meter measures dissolved solids (it is not a lead test). This was explained and we are going to work on messaging to ensure this does not cause issues. Dissolved solids are in all water. The water from the callers is going to be tested and a case of water from one of the companies will also be sent to DEQ for testing. Brands are Spartan Spring Water and Canned Water for Kids. The filter company is also going to work on messaging and work with us on this matter.
- Information reported to the JIC:

  - As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date.

2. Distributed:
   a. Number of cases of water 37,313
   b. Filters 53,713
   c. Filter cartridges 169,520
   d. Test kits 7,379

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)

c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 82,992 (additional 16,056 donated)
   b. Filters 115,700
   c. Filter cartridges 243,200
   d. Test kits 61,161

5. Teams going out tomorrow:
   a. › State ‹s) type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Chris

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
  - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 11 state/local teams and 10 ARC Flint Water Response Teams to the field today.
  - 4,963 homes visited today.

yesterday.

01/16/16

01/17/16

- Information reported to the JIC:
    - <u>As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)</u>

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 27,195
    b. Filters 50,432
    c. Filter cartridges 168,605
    d. Test kits 4,861

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State ( ) type 3 teams---Goal tomorrow 300 homes per team
    b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- Coordinated supplies for distribution to students at the U of M Flint campus.
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

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Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night. His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have state agency, type 3 teams (, with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.

- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday.
- NG will have a total of personnel in the PODs for distribution. Mission has not changed.
    - NG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week.
- Information reported to the JIC:

    - As of 1/16/16 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

2. Distributed:
    a. Number of cases of water 20,876
    b. Filters 47,935
    c. Filter cartridges 167,401
    d. Test kits 3,322

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- *Provided direction to Operations and Logistics Section to initiate water sample collection at* PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.

- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

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Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed
- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA Numerous calls and meetings took place between me and FEMA today.
- When we get the declaration(s) ... I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams (, with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed 10 state teams and 5 ARC Flint Water Response Teams to the field today.

- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

    - o <u>As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)</u>

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 18,576
    b. Filters 45,916
    c. Filter cartridges 165,382
    d. Test kits 3,217

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 44,688 (additional 12,884 donated)
    b. Filters 78,520
    c. Filter cartridges 163,081
    d. Test kits 18,761

5. Teams going out tomorrow:
    a. State) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>

Home Deliveries:

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.
- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a

time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.

- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

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Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use
- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- SitRep 9

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- We will continue to ramp up door to door operations with additional teams. Teams continue to focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today. Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.
- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.

- National Guard is ramping up to have soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event. He tweeted out a message indicating there is still a lot of work to be done but all are working hard.
- DHHS
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00). Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370
Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

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Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – total for 1/14/16 will be 20)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- *SitRep 8*

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of *6:00 pm on 01-13-16*

- Current timeline:
    - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
    - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
    - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
    - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

<u>Key items for tomorrow to note are:</u>

- The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

<u>Items to Note</u>

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- Meeting set with Google where they will brief me and key staff potential tasks.
- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.

- We are standardizing team structure and supply deployment to increase efficiencies. Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). I was just briefed by the ARC logistics planner and there are efficiencies we can put in place to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6
Water test kits	92	48	44
Replacement Filter	93		93
Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).
    - We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.
- Logistics Support
    - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. The current plan includes:
        - Mission – A filter in every home ASAP.
        - 4 Distribution Methods
            - PODs (5)
            - Water Response Teams (20 effective tomorrow and this will increase)
            - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
            - Local EOC support for other local requests (Faith based for distribution, etc.)
        - Three warehouse locations at this time
        - How to better leverage ARC resources

- Supplies – Daily Numbers
    - Replacement Cartridges - 30,700 delivered.
    - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
    - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.

- Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
- Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics
- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

Attached Documents:

- SitRep 7
- Executive Order Activating the National Guard

Key items for tomorrow to note are:

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
  - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

Items to Note

- PSA video sent out to Flint citizens on resources available.

- Water
  - Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
  - Ordered:
    - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
      - 1/3 is going to GCCARD and the rest is going to the new warehouse

        - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
    - Today's numbers
        - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
            - 2,000 – Brita filter faucet mounts
        - Filter Replacements
            - 2,400 – Brita filter replacements (single pack)
            - 8,000 – Brita filter replacements (two pack)
    - Ordered on 1/12/16 to arrive Wednesday
        - Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR Vertical faucet mount
            - 2,500 – PUR Horizontal mount
        - Replacement Filters – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR replacement filters (3 pack)
            - 10,000 – PUR replacement filters (single pack)
        - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
            - 10,700 – PUR combo packs

- To arrive Thursday
    - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 1,300 – Zero Water pitchers
    - Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 11,000 – PUR vertical faucet mount
        - 1,500 – PUR Horizontal faucet mount
        - 5,000 – Brita faucet mount
        - 10,000 – Brita adv faucet mount white
        - 12,000 – Brita adv faucet mount chrome
    - Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 117,600 – PUR replacement filter

- Test Kits
    - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
    - 500 have been assembled and are ready for distribution
    - 1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)
    - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
    - 100, 000 square feet of secure warehouse obtained.
    - Accepting commodities beginning Wednesday, January 13

- Logistics Support
    - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- Door to Door Numbers
    - Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.

- We are working on version 2.0 so this can be used at the PODs
- We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
- Notes from the field commander:
  - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
- In the end, there were 394 total home visits with the following breakdowns:
  - 217 Door Hangers
  - 152 Vacant Homes
  - 117 Water Distributions
  - 112 Filters
  - 3 Pitchers
  - 48 Water Test Kits

- 211
  - CALL VOLUME:
    - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- The door to door teams will start at 0830 Tuesday morning. It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
  - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
  - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.

- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow. Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

• Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
• Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
• Working to establish a warehouse for local resource storage.
• Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
• Discussed potential long term water sources between local EOC and SEOC.
• Established planning cycle/meeting scheduled for 1/12/16.
• Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify;

however, there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

- We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
- A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
- An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
    - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
- Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments, and that the state requires supplementary federal emergency assistance to save and to protect property....***
- Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***
    - Debris Removal = ***self-explanatory and we do not have this***
    - Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***
    - Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning.
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.
    3. Improve and maintain public information strategy.
    4. Develop a long term public health and services plan.
    5. Ensure adequate staffing to support operational requirements.
    6. Identify possible assistance programs.
    7. Develop an approved GIS strategy.
    8. Maintain coordination between partner agencies and organizations.

9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of collaboration between local, state, non-governmental partners is strong was relayed.
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- *Worked to identify a storage location within the City of Flint for water and supplies.* G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).
    - *GCCard is large enough, centrally located and comes staffed GCCard has 75,000 sq ft with* warehouse managers to assist with tracking resources coming in and out.
- GIS will provide us daily updates of how much was distributed each day but note we have a delay in data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally with staffing to get this completed. A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
        - JIC moving tomorrow to Flint.

Local Emergency Operations Center

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

Fire Station Inventory Levels:

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.
- Somewhere between 4:00-6.00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.
- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. On 1/9 they didn't go through 2 pallets of water at any station for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options.

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received.

Signage:

- Provided information to SEOC on signage requirements at the fire stations.

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) helped tremendously today with all the plans outlined above and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.

    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff ( ) will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities
    - Identify local storage/staging facilities
    - Overall inventory tracking
    - Tracking of Points of Distribution (PODs)

Chris

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Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.
    - Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.

- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:
Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis

- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News released pushed out on this. I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- Reviewed planned actions, prepared final draft Incident Action Plan
- ***Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.***
- I will be in Flint tomorrow for a 2 p m. media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
    1. Activate the State Recovery Task Force (SRTF).
    2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
    3. Obtain and maintain situational awareness and common operating picture of all activities.
    4. Establish SEOC operational period and hours of operations.
    5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
    6. Develop a comprehensive GIS strategy.
    7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
    8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
    9. Provide technical assistance to the local Damage Assessment process.
    10. Establish a Joint Information Center (JIC) and develop a public information strategy.

11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

- Additional tasks include:
  - Determine what federal agencies are already involved and their status
  - Identify potential water supplies
  - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
  - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
  - *Determine what mechanisms are in place for nutrition supplementation*

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
  - Water Pipeline Locations
  - Filter Distribution Locations
  - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
  - Affected School Locations
  - Predictive analysis of blood lead levels for affected area
  - Updated Parcels
  - Demographics
  - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

<image001.png>

<SitRep17.pdf>

<HHS PPP.PPTX>

Garza, Oralya (MSP)

From: Samaniego, David <david.samaniego@fema.dhs.gov>
Sent: Saturday, January 23, 2016 9:19 AM
To: Kelenske, Chris (MSP)
Cc: Zuelke, Earl
Subject: FW: EPA in the field today

Chris, are you aware of this? Sam

From: Shulman, Dan
Sent: Saturday, January 23, 2016 7:59 AM
To: jicmanager@michigan.gov; Bailey, Scott; Campos, Melinda; Casault, Paul; Chmielewski, Marc; Cooper, Steven; Cunningham, Maureen; Daniels, Warren; Devine, John; Fiscus, Michael; Fulk, Deborah; Fultz, Franklin; Gamble, Jason; Garside, Russ; Halliday, Kathryn; Hardimon, Earnell; Johnson, Steven; Marlinga, Richard; Mast, Justine; Ringsdorf, Cassie; Roe, Christopher; Russell, Jonathon; Samaniego, David; Session, Kendal; Shulman, Dan; Tate-Nadeau, Alicia; Tillung, Todd; Wulfkuhle, Gustav; Zuelke, Earl
Subject: EPA in the field today

FYI,

Mark Durno from EPA just stopped in to let us know that they are going to be out in the field today doing residual chlorine screening. Sampling in homes, businesses, near hospitals. They are going without local officials/law enforcement.

DJS

Dan Shulman
External Affairs Specialist
U.S. Department of Homeland Security
FEMA Region V
536 S Clark Street, 6th Floor
Chicago, IL 60605
Tel (312) 408-4427

dan.shulman@fema.dhs.gov

Stay Connected with FEMA:

Garza, Oralya (MSP)

From: Calley, Brian (GOV)
Sent: Friday, January 22, 2016 10:06 PM
To: Kelenske, Chris (MSP)
Subject: Re: SEOC Update 1/22/16 - Flint Water - Limited Distribution

Regarding donation inquiries, how are those being handled now?

On Jan 22, 2016, at 9:06 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

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Update 1/22/16 – 18h Day (17th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue door to door/Flint Water Response Teams (FWRTs)
- Plan for next phase with MSP and NG personnel
- Prepare appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep # 17
- Briefing provided to the HHS Undersecretary by FEMA (due to time only finished 75%)

Status on Governor's request letter to the President:

- Appeal denial received on the Major Disaster Declaration. Nothing more can be done on this.
- Denial of Individual Household Program and Category B under the Emergency Declaration received this date. We have 30 days to appeal and EMHSD staff is gathering information for the appeal.

Key items for tomorrow to note are:

- ; National Guard/State/Local ( ) type 3 teams
- 40 ARC (2-4 folks) type 5 teams
- Deliveries going out to all churches on our list we have been working with (21) for Sunday services.
- I will not be in the SEOC Saturday. Tony Katarsky will be the acting SEOC state director. I will be available by phone (wrestling meet).
- Sunday, Lt. Mike Johnson will be acting SEOC state director but I may be in for some of the day.
- Monday I am out on a college visit with my son...I will be available by phone and Tony will again be acting.

Items to Note

- Deployed state/local teams and 15 ARC Flint Water Response Teams to the field today.
- SEOC Operations worked on getting local contact into the JIC along with developing messaging for *resources and donations.*
- SEOC Planning worked on the further development of long term strategy.

- Recovery branch continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday.
- SEOC logistics worked with FEMA/DHHS on warehouse tracking status/strategy, coordinated resources, and donations management.
- Have had a number of media request concerning resources for immigrants and population less proficient in English. Clarified with a news release that we are not requiring ID but we are asking for addresses to assist with long term recovery. Nobody will be denied resources if they fail to provide us an address.
- Have received numerous inquiries from celebrities on how they can assist and donate.
- We are validating a lot of data but what we have currently is 38,144 parcels in Flint that are not considered "vacant". This does not mean all parcels have a tenant, there are a lot of houses that are empty.
    - 26,673 water subscribers in Flint (not including franchise).
        - Water Subscribers with a Filter = 15,399 (57.7%)
        - Water Subscribers without a Filter = 11,274 (42.2%)
            - With our second pass we are getting more information as to why people do not have a filter. Looking into whether these include homes connected but nobody currently living there. We are refining the data.
    - 11,471 Non-Water Subscribers in Flint.
        - Non Water Subscribers with a Filter = 2,196 (19%)
        - Non Water Subscribers without a Filter = 9,275 (81%)
    - The SEOC Ops Chief has been directed to firm up all numbers with GIS. We have a GIS specialist from FEMA Region V also deployed to the SEOC to assist. ArcGIS has advised us that the amount of data we have collected is more than some major disasters in other states. We are looking into getting their personnel more engaged to ensure we are using all the tools available for analysis.
- SEOC Finance Chief is working on costs to date and all SEMCs were advised to tighten up their records and ensure we have accountability of all costs.
- Information reported to the JIC:

    - <u>As of 1/22/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. Homes visited by the FWRTs to date.

To Date	1/22/2016
37,697	5,920

2. Distributed: Includes outstanding data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots.)

Commodity	Total to Date
a. Number of cases of water	121,404
b. Filters	82,687
c. Filter cartridges	191,704
d. Test kits	23,415

3. Resources purchased:
    a. Cases of water 130,782 (additional 21,682 donated)
    b. Filters 115,700
    c. Filter Cartridges 266,200
    d. Test kits 61,161

4. Teams going out tomorrow:
    a. National Guard State ' ₃) type 3 teams -- Goal tomorrow 300 homes per team
    b. 40 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

Local EOC

Operations:

- Worked to identify all vulnerable populations to help streamline Hot Shot process.
- Working on plan for church water distribution and POD locations.
- Looking at possible alternative locations for PODs in difficult traffic areas.
    - Working on finding a new POD for 3 and 6. We are aware that the mayor would need to approve this.
- Coordinated water donations and delivery areas.
- Last minute large donations of water and volunteers expected during the weekend.
- Working on finalizing a recycling plan for the incident.
- The Jail water has been tested and is fine. The prisoners are not being poisoned and the local health department is working on clearing this issue up.
- Working on a plan with the churches to have 4 mega sites for churches (N,E,S,W) and have smaller churches work through these sites to get supplies. Churches are interested in the recycling program, putting information in their bulletins and also used a collection sites.
- Team Rubicon is coming tomorrow to assist with home deliveries.
- Continuing with recycling plan. Need to identify sites with city. Local EOC has visited areas with the local contractor.

Chris

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Update 1/21/16 – 17th Day (16th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) - "Phase II"
- Plan for next phase with MSP and NG personnel for Governor approval – "Phase III"
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration
- Work with HHS personnel to ensure they have all items needed for operations

Attached Documents:

- SitRep 16
- Draft Water Operations Plan for moving to next phases (Discussion document)
- Resident Water Sample Results Map (Not for public distribution)
- January 13-19 comparison map

Status on Governor's request letter to the President

- Emergency declaration received. Pending decision of Major Disaster appeal and any denials under the Emergency Declaration (e.g. Category B). We have not been denied category B yet ... POTUS/FEMA has not given it to us though. I believe we may get a denial of category B in conjunction with the Major Disaster appeal decision. We will have 30 days to appeal.

- Category B is critical in that it is for Emergency Protective Measures which includes (but is not limited to) EOC related costs, supplies and commodities, safety inspections, and in *limited circumstances "water testing and treatment supplies in the immediate aftermath of the incident to counter a specific threat."* We purposely put our start date of this incident to be April 25, 2014 in hopes we get category B and could get 75% federal funds for many other costs all the way back to 2014 – long shot but would be huge if we land this.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 18 National Guard/state/local agency, type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 15 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- *We are using the terms Phase II, Phase III, etc. These are for internal discussion for planning and not* meant for public dissemination at this time unless it is determined to be beneficial.
- The draft operations plan (attached) was completed in conjunction with MSP and NG personnel to *initiate discussion on our next steps as to WRTs and PODs.*
- The WH issued a statement that $80 million dollars in aid to MI mostly to repair Flint water infrastructure. We do not have additional information on this. This may be existing federal funds provided to MI that is just being opened up for other use. FEMA does not have any information on this.
- We have been advised we exceeded the $5 million under the emergency declaration. We are at $7.6 million.
- FEMA has advised that any donated items can be used to offset the state cost share. We are working on the mechanism with FEMA to do this.
- Deployed 18 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- SEOC logistics worked to project future orders of water resources and commodities.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- DEQ test kits are only being provided to those who ask for them.
- I made contact with Senator Ananich aid, Julie Townsend, who was a POC for his volunteers. They are set to work next week on the 30th.
- *MDOT met with city personnel to look at Station 6 POD and other PODs to see how traffic flow can* be facilitated and safety increased. Additional report out due 1/22.
- A request from MSP MC3 for NG Cyber personnel at $32,000 for 30 days or less) was *initiated. This is to assist with the cyber attacks that have occurred/future attacks related to Flint* Water. PENDING APPROVAL. NG advised this would have to be funded with existing funds at this time and to make adjustments.
- MDARD Food Program staff have completed assessments of all 21 food businesses (including restaurants) that were located in the highest risk area. In addition, they have completed assessments at 34 food businesses in the medium risk area, and have scheduled 28 appointments to collect water samples.
- Dr. Nicole Lurie, the Assistant Secretary for Preparedness and Response from the US Department of Health and Human Services (HHS), in addition to the HHS Regional Coordinator and other CDC staff, visited the CHECC and SEOC this morning and provided commentary to CHECC and SEOC staff/EMCs. She also attended a briefing from FEMA before departing to visit Flint.
- Parents of boarding students at the Michigan School for the Deaf were notified of the elevated lead results in Stevens Hall. All fixtures in the dormitory are scheduled to be replaced by January 24, 2016. Lt Gov. has scheduled visit on January 25.

- Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.
- Information reported to the JIC:

    - As of 1/21/16, 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. Homes visited by the FWRTs to date.

Phase 1	Phase 2
30,770	5,409

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.

Commodity	Phase 1	Phase 2	Total to Date
a. Number of cases of water	94,688	10,403	105,091
b. Filters	77,215	2,356	79,571
c. Filter cartridges	188,389	1,039	189,428
d. Test kits	20,037	1,588	21,625

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. ~45,000 hookups (This is our high end target #)
    c. ~39,000 includes apartment complexes/multi family (The is the low end target #)

4. Resources purchased:
    a. Cases of water 124,398 (additional 20,098 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. , National Guard/State/Local) type 3 teams -- Goal tomorrow 300 homes per team
    b. 15 ARC (2-4 folks) type 5 teams -- Goal tomorrow 100 homes per team

Local EOC

• Attended ARC meeting with VOADs to discuss volunteer management and strategies.
• Attended meeting with Plumbers and Pipefitters Union to assess the need for long term cooperation for filter installation and fixture
replacement.
• Requested and received confirmation of deployment of Team Rubicon (starting on 01/23/2016).
• Facilitated Flint & Genesee Chamber of Commerce representation at the EOC.
• Addressed security issues at Fire Station 3, 6 and 8 PODs (residents concerned about criminal activity).
• Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
• Met with Genesee County Planning Commission, United Way of Genesee County and Michigan Community Service Commission to clarify
recycling plans and potential volunteer utilization.

• Coordinated and verified deliveries of supplies to apartment complexes.
• Identified potential locations for recycling stations.

Chris

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for second phase of door to door operations
- Submitted appeal to FEMA Region V
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration

Attached Documents:

- SitRep 16

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- Five copies of the State/FEMA agreement will need to be signed by the Governor. Capt. Kelenske has them and will coordinate delivery.
- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard (MSP supported), type 3 teams l), with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- Dr. Luri from HHS will be at the SEOC ~10:00 p.m.
- A second phase is starting tomorrow which will include more refined questions as to type of filter systems each person has. This will assist with sustainment operations.
- DOC prison work crew personnel (6-7) will be at the warehouse to keep the area clean. A lot of trash is generated in the warehouse and was becoming an issue.

Items to Note

- Deployed state/local (NG, MSP, Local) teams and 10 ARC Flint Water Response Teams to the field today.
- MSP and local Sheriff's Department continue to provide over watch for WRTs.
- Aqua Hydrate contacted me to donate 5000 cases a month (4 semis) for a year. I was advised by Lindon Nelson this was a Governor/Mayor/Senator Ananich and Meekhof initiative and a press release was going to go out soon (TBD). Logistics is following up with them.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- Meeting held with Dr. Luri from HHS.
- Capt. Kelenske and other state agency financial personnel attended the appropriations hearing.

- End of day – concerns with the mass amounts of volunteers showing up and wanting to help. This can cause logistical issues but staff was working to get additional tasks for volunteers outside of the WRTs. We will continue to work on ways to involve more volunteers.
- Additional 5 person NG team for warehouse support approved.
- Information reported to the JIC:

    - <u>As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)</u>

1. 29,317 homes visited by the FWRTs to date.

    2. Distributed: Includes outstanding hard copy data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots).
        a. Number of cases of water 90,337
        b. Filters 73,229
        c. Filter cartridges 185,852
        d. Test kits 19,866

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 111,630 (additional 18,502 donated)
        b. Filters 115,700
        c. Filter cartridges 243,200
        d. Test kits 61,161

    5. Teams going out tomorrow:
        a. National Guard (type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>
Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Chris

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Update 1/19/16 – 15th Day (14th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Prepare plans for next phase of operation – Second sweep of city

Attached Documents:

- SitRep 14

Status on Governor's request letter to the President:

- Emergency declaration received.
- Appeal letter pending.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard, type 3 teams , with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 11 ARC Flint Water Response Teams to the field today.
- Messaging being developed for concerns regarding the Total Dissolved Solids (TDS) meters and citizens' concerns with those meters indicating "lead" in bottled water. Testing of water to be done by DEQ to ensure we have solid messaging.
- DTMB is working to secure space in Flint for FEMA staff.
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint. Capt. Kelenske to meet with Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR), on Thursday. The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure.
- Additional NG personnel being requested to assist with Warehouse inventories.
- NG personnel on the ground with the WRTs tomorrow with more transitioning in.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- LG is going to be in Flint working at one of the PODs on Wednesday.
- Information reported to the JIC:
  - As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date.

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.
    a. Number of cases of water 77,794
    b. Filters 69,730
    c. Filter cartridges 184,457
    d. Test kits 16,671

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 95,760 (additional 16,056 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Chris

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Update 1/18/16 – 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) and PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

- Complete appeal for Presidential Major Disaster Declaration denial.

Attached Documents:

- SitRep 13
- Side by side comparison of homes with filters January 13th compared to January 18th. This should be hitting the media tonight. This took longer to create than I wanted but is the image I have wanted to show progress of getting filters in to the field.

Status on Governor's request letter to the President:

- Appeal in process.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state/local agency, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - NG will be bringing in personnel to prep for surge.

Items to Note

- Beginning tomorrow the operational periods will be 7 days long.
- The CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.
- An Arabic version of the palm card was reviewed and approved. This was developed via Arab American and Chaldean Council.
- Deployed 12 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. DHHS SEOC Desk and DEQ SEOC Desk was able to contact two of the callers. The Zero Water filter (pitcher) has a handheld test device so people know when to change the filter. This TDS Meter measures dissolved solids (it is not a lead test). This was explained and we are going to work on messaging to ensure this does not cause issues. Dissolved solids are in all water. The water from the callers is going to be tested and a case of water from one of the companies will also be sent to DEQ for testing. Brands are Spartan Spring Water and Canned Water for Kids. The filter company is also going to work on messaging and work with us on this matter.
- Information reported to the JIC:
  - As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date.

2. Distributed:
   a. Number of cases of water 37,313
   b. Filters 53,713
   c. Filter cartridges 169,520
   d. Test kits 7,379

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)

c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 82,992 (additional 16,056 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. State type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Chris

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
    - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have 2 state agency, type 3 teams el), with a goal of 300 homes per team.
    - We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 1 state/local teams and 10 ARC Flint Water Response Teams to the field today.
    - 4,963 homes visited today.

01/16/16

01/17/16

- Information reported to the JIC:
    - <u>As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)</u>

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 27,195
    b. Filters 50,432
    c. Filter cartridges 168,605
    d. Test kits 4,861

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State (type 3 teams---Goal tomorrow 300 homes per team
    b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- Coordinated supplies for distribution to students at the U of M Flint campus.
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

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Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night. His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have state agency, type 3 teams l), with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.

- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday.
- NG will have a total of personnel in the PODs for distribution. Mission has not changed.
    - NG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week
- Information reported to the JIC:

    - As of 1/16/16 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

2. Distributed:
    a. Number of cases of water 20,876
    b. Filters 47,935
    c. Filter cartridges 167,401
    d. Test kits 3,322

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.

- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

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Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed
- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. Numerous calls and meetings took place between me and FEMA today.
- When we get the declaration(s) ... I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed 10 state teams and 5 ARC Flint Water Response Teams to the field today.

- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

    - o <u>As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)</u>

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

    2. Distributed:
        a. Number of cases of water 18,576
        b. Filters 45,916
        c. Filter cartridges 165,382
        d. Test kits 3,217

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 44,688 (additional 12,884 donated)
        b. Filters 78,520
        c. Filter cartridges 163,081
        d. Test kits 18,761

    5. Teams going out tomorrow:
        a. State type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>

Home Deliveries:

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today. Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.
- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a

time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.

- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

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Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use
- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- SitRep 9

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- We will continue to ramp up door to door operations with additional teams. Teams continue to focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today. Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.
- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.

- National Guard is ramping up to have soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event. He tweeted out a message indicating there is still a lot of work to be done but all are working hard.
- DHHS
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00). Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370
Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

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Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – total for 1/14/16 will be 20)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- SitRep 8

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16

- Current timeline:
    - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
    - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
    - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
    - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Key items for tomorrow to note are:

- The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

Items to Note

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- Meeting set with Google where they will brief me and key staff potential tasks.
- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.

- We are standardizing team structure and supply deployment to increase efficiencies. Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). I was just briefed by the ARC logistics planner and there are efficiencies we can put in place to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6
Water test kits	92	48	44
Replacement Filter	93		93
Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).
    - We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.
- Logistics Support
    - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. The current plan includes:
        - Mission – A filter in every home ASAP.
        - 4 Distribution Methods
            - PODs (5)
            - Water Response Teams (20 effective tomorrow and this will increase)
            - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
            - Local EOC support for other local requests (Faith based for distribution, etc.)
        - Three warehouse locations at this time
        - How to better leverage ARC resources

- Supplies – Daily Numbers
    - Replacement Cartridges - 30,700 delivered.
    - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
    - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.

- Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
- Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics
- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

Attached Documents:

- SitRep 7
- Executive Order Activating the National Guard

Key items for tomorrow to note are:

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
  - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

Items to Note

- PSA video sent out to Flint citizens on resources available.

- Water
  - Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
  - Ordered:
    - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
      - 1/3 is going to GCCARD and the rest is going to the new warehouse

        - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
    - Today's numbers
        - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
            - 2,000 – Brita filter faucet mounts
        - Filter Replacements
            - 2,400 – Brita filter replacements (single pack)
            - 8,000 – Brita filter replacements (two pack)
    - Ordered on 1/12/16 to arrive Wednesday
        - Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR Vertical faucet mount
            - 2,500 – PUR Horizontal mount
        - Replacement Filters – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR replacement filters (3 pack)
            - 10,000 – PUR replacement filters (single pack)
        - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
            - 10,700 – PUR combo packs

- To arrive Thursday
    - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 1,300 – Zero Water pitchers
    - Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 11,000 – PUR vertical faucet mount
        - 1,500 – PUR Horizontal faucet mount
        - 5,000 – Brita faucet mount
        - 10,000 – Brita adv faucet mount white
        - 12,000 – Brita adv faucet mount chrome
    - Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 117,600 – PUR replacement filter

- Test Kits
    - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
    - 500 have been assembled and are ready for distribution
    - 1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)
    - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
    - 100, 000 square feet of secure warehouse obtained.
    - Accepting commodities beginning Wednesday, January 13

- Logistics Support
    - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- Door to Door Numbers
    - Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.

- We are working on version 2.0 so this can be used at the PODs
- We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
- Notes from the field commander:
  - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
- In the end, there were 394 total home visits with the following breakdowns:
  - 217 Door Hangers
  - 152 Vacant Homes
  - 117 Water Distributions
  - 112 Filters
  - 3 Pitchers
  - 48 Water Test Kits

- 211
  - CALL VOLUME:
    - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- The door to door teams will start at 0830 Tuesday morning. It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
  - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
  - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.

- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow. Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

• Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
• Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
• Working to establish a warehouse for local resource storage.
• Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
• Discussed potential long term water sources between local EOC and SEOC
• Established planning cycle/meeting scheduled for 1/12/16.
• Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify;

however, there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

- We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
- A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
- An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
    - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
- Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments, and that the state requires supplementary federal emergency assistance to save and to protect property....***
- Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***
    - Debris Removal = ***self-explanatory and we do not have this***
    - Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***
    - Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning.
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.
    3. Improve and maintain public information strategy.
    4. Develop a long term public health and services plan.
    5. Ensure adequate staffing to support operational requirements.
    6. Identify possible assistance programs.
    7. Develop an approved GIS strategy.
    8. Maintain coordination between partner agencies and organizations.

9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of collaboration between local, state, non-governmental partners is strong was relayed.
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).
    - GCCard is large enough, centrally located and comes staffed. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- GIS will provide us daily updates of how much was distributed each day but note we have a delay in data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally with staffing to get this completed. A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
        - JIC moving tomorrow to Flint.

Local Emergency Operations Center

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

Fire Station Inventory Levels:

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.
- Somewhere between 4:00-6:00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.
- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. On 1/9 they didn't go through 2 pallets of water at any station for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options.

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received.

Signage:

- Provided information to SEOC on signage requirements at the fire stations.

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) helped tremendously today with all the plans outlined above and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.

    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff I will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities
    - Identify local storage/staging facilities
    - Overall inventory tracking
    - Tracking of Points of Distribution (PODs)

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.
    - Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.

- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:

Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis

- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News released pushed out on this I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- Reviewed planned actions, prepared final draft Incident Action Plan
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.**
- I will be in Flint tomorrow for a 2 p.m. media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
    1. Activate the State Recovery Task Force (SRTF).
    2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
    3. Obtain and maintain situational awareness and common operating picture of all activities.
    4. Establish SEOC operational period and hours of operations.
    5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
    6. Develop a comprehensive GIS strategy.
    7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
    8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
    9. Provide technical assistance to the local Damage Assessment process.
    10. Establish a Joint Information Center (JIC) and develop a public information strategy.

11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

- Additional tasks include:
  - Determine what federal agencies are already involved and their status
  - Identify potential water supplies
  - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
  - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
  - Determine what mechanisms are in place for nutrition supplementation

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
  - Water Pipeline Locations
  - Filter Distribution Locations
  - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
  - Affected School Locations
  - Predictive analysis of blood lead levels for affected area
  - Updated Parcels
  - Demographics
  - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

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<image001.png>

<SitRep17.pdf>

<HHS PPP.PPTX>

Garza, Oralya (MSP)

From: Holland, Meegan (GOV)
Sent: Friday, January 22, 2016 7:46 PM
To: Kelenske, Chris (MSP)
Subject: RE: Letter from FEMA to Governor Snyder (MI)

Yep, we had a conference call with Dan Shulman from FEMA and he says the release is accurate. Thanks Chris.

From: Kelenske, Chris (MSP)
Sent: Friday, January 22, 2016 7:29 PM
To: Murray, David (GOV) <MurrayD1@michigan.gov>; 'Smith, Mitch' <mitchell.smith@nytimes.com>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
Subject: RE: Letter from FEMA to Governor Snyder (MI)

There are two separate parts of the Stafford act we applied – Emergency Declaration and Major Disaster Declaration.

The Major Disaster Declaration was denied, we appealed, we lost, and that is done. Nothing else we can do.

Under the Emergency Declaration we only received the commodities portions (direct federal assistance). We were not given the Category B or IHP programs (like we asked) but we were not denied them either. We just officially were denied those two areas so we have 30 days to appeal for the Category B and IHP under the Emergency Declaration.

Make sense?

Chris

From: Murray, David (GOV)
Sent: Friday, January 22, 2016 6:57 PM
To: Kelenske, Chris (MSP); 'Smith, Mitch'; Holland, Meegan (GOV)
Subject: FW: Letter from FEMA to Governor Snyder (MI)

Capt. Kelenske and Meegan and Paul,

Bill McBride is worried that we've already been turned down for this appeal, and included the above letter. I've attached the letter he's referencing and our planned statement below. Please advise:

Gov. Rick Snyder: Michigan to seek additional federal aid to help Flint residents despite rejected appeal

State will seek resources through two programs under emergency declaration

LANSING, Mich. – Gov. Rick Snyder today issued the following statement after President Obama denied his appeal for a federal disaster declaration to aid Flint. Snyder said that he will request that Obama reconsider awarding funds under two programs allowed under the emergency declaration: The Individuals and Households Program, which provides such things as housing assistance and replacement of personal property; and money for emergency protective measures.

"I want to continue working to obtain additional federal resources for the people of Flint. These programs could help immensely as we work together on continued solutions to programs created by a failure of government at the state, local and federal levels. Just as our state Legislature is working to quickly approve funding for increased clean water resources and improved public health care in Flint, we are hoping for continued support from the federal government and Michigan's Congressional delegation."

The state of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County, and local community organizations. For information about clean water resources available in Flint—such as bottled water, water filters, home testing kits, and replacement cartridges, please visit www.mi.gov/FlintWater. For information about donating or volunteering in Flint, please visit www.HelpForFlint.com.

###

Dave Murray
Press Secretary | Executive Office of Governor Rick Snyder
MurrayD1@michigan.gov
517-335-6397, office

Twitter:@michigandmurray

From: Mcbride, Bill (GOV)
Sent: Friday, January 22, 2016 6:51 PM
To: Murray, David (GOV) <MurrayD1@michigan.gov>
Subject: Fwd: Letter from FEMA to Governor Snyder (MI)

Sent from my iPhone

Begin forwarded message:

> **From:** "Shulman, Dan" <Dan.Shulman@fema.dhs.gov>
> **Date:** January 22, 2016 at 6:20:29 PM EST
> **To:** "jicmanager@michigan.gov" <jicmanager@michigan.gov>
> **Cc:** "Nelson, Jason" <Jason.Nelson2@fema.dhs.gov>
> **Subject: FW: Letter from FEMA to Governor Snyder (MI)**
>
> Good Evening,
>
> Please find attached the response to Governor Snyder's request for the Individuals and Households Program and reimbursement for emergency protective measures under emergency declaration, FEMA-3375-EM-MI.

The Governor has been notified.

This denial may be appealed within 30 days after the date of this letter.

If you have any questions, please let us know.

Dan Shulman
FEMA Region V
Tel (312) 408-4427

dan.shulman@fema.dhs.gov

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Garza, Oralya (MSP)

From: Murray, David (GOV)
Sent: Friday, January 22, 2016 7:29 PM
To: Kelenske, Chris (MSP)
Subject: RE: Letter from FEMA to Governor Snyder (MI)

Yes! Thank you – for all you are doing, Captain.

Dave Murray
Press Secretary | Executive Office of Governor Rick Snyder
MurrayD1@michigan.gov
517-335-6397 office

Twitter:@michigandmurray

From: Kelenske, Chris (MSP)
Sent: Friday, January 22, 2016 7:29 PM
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Make sense?

Chris

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###

Dave Murray
Press Secretary | Executive Office of Governor Rick Snyder
MurrayD1@michigan.gov
517-335-6397 office

Twitter:@michigandmurray

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Sent: Friday, January 22, 2016 6:51 PM
To: Murray, David (GOV) <MurrayD1@michigan.gov>
Subject: Fwd: Letter from FEMA to Governor Snyder (MI)

Sent from my iPhone

Begin forwarded message:

From: "Shulman, Dan" <Dan.Shulman@fema.dhs.gov>
Date: January 22, 2016 at 6:20:29 PM EST
To: "jicmanager@michigan.gov" <jicmanager@michigan.gov>
Cc: "Nelson, Jason" <Jason.Nelson2@fema.dhs.gov>
Subject: FW: Letter from FEMA to Governor Snyder (MI)

Good Evening,

Please find attached the response to Governor Snyder's request for the Individuals and Households Program and reimbursement for emergency protective measures under emergency declaration, FEMA-3375-EM-MI.

The Governor has been notified.

This denial may be appealed within 30 days after the date of this letter.

If you have any questions, please let us know.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

Garza, Oralya (MSP)

From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 1:08 PM
To: Kelenske, Chris (MSP)
Subject: FW: Water costs

Sir,
Checking comparison prices (24 pack of bottled water):
Staples: $7.99
Office Depot: $5.99
Sams: $ 3.98
Gabe

From: MSP-seocfgc
Sent: Thursday, January 21, 2016 10:01 AM
To: MSP-SEOCOPSC
Subject: RE: Water costs

Records show that we have been paying $3.47 per case for water. All standard procurement guidelines have been followed.

From: MSP-SEOCPIO
Sent: Thursday, January 21, 2016 8:59 AM
To: MSP-SEOCOPSC; MSP-seocfgc
Subject: FW: Water costs

Hello,

Please see below, spoke with Penny about this and she said this is ultimately Capitan Kelenske's call.

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Fitzgerald, Timothy (MSP)
Sent: Thursday, January 21, 2016 8:50 AM
To: MSP-SEOCPIO
Subject: Water costs

Rep. Pscholka, chairman of the House Appropriations committee, advised that he was getting questions from members of the committee about what the state is paying for the water that is being purchased. The Representative thinks it might be helpful to have some documentation showing actual costs, and what is being done to insure the state isn't being over charged.

Anything you can provide would be appreciated,

Sgt. Timothy Fitzgerald
Legislative Liaison
Legislative and Legal Resources Section
Office of the Director

Michigan State Police
Office 517-241-0384

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Garza, Oralya (MSP)

From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 10:11 AM
To: Kelenske, Chris (MSP)
Subject: FW: For approval - New "How to Sample your Water" video

Captain,
Can you review this video for the JIC? I am also reviewing it.
Thanks,
Gabe

From: MSP-SEOCPIO
Sent: Thursday, January 21, 2016 8:18 AM
To: MSP-SEOCOPSC
Subject: FW: For approval - New "How to Sample your Water" video

Good morning,

Please see below for approval

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Banner, Shanon (MSP)
Sent: Wednesday, January 20, 2016 8:21 PM
To: MSP-SEOCPIO
Subject: For approval - New "How to Sample your Water" video

Hi Jane,

The below video has been approved by the JIC and is ready for review and approval by the State Director.

Thank you,
Shanon

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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---

From: Shaw, Eric (DEQ)
Sent: Wednesday, January 20, 2016 11:54 AM
To: Hawks, Trevor (MSP)

Cc: JICManager
Subject: New "How to Sample your Water" video

Trevor,

Here is a new video I produced explaining how residents should use the kits being passed out to properly sample their own water. I listed the water resource centers at the end so people know where they can take the samples. It also includes the 211 message at the end. Melanie Brown has given this the go ahead. Let me know if you need anything further for this.

https://youtu.be/KMaAZA1c3oA

How To Properly Test Your Water FINAL1 19 20 2

youtu.be

Description

Eric Shaw
Digital Media and Web Content Manager
Michigan Department of Environmental Quality
Office: 517.284.6726

Shawe2@michigan.gov

Garza, Oralya (MSP)

From: Calley, Brian (GOV)
Sent: Wednesday, January 20, 2016 9:40 PM
To: Kelenske, Chris (MSP)
Cc: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); Snyder, Rick (GOV); Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: Re: SEOC Update 1/20/16 - Flint Water - Limited Distribution

Captain Kelenske,

I spent the afternoon at Fire Station #6 today, running water cases to cars of disabled and elderly citizens. The logistical operations of filters and water looked smooth and even though traffic was heavy, the supplies were well maintained.

I was a bit concerned with the vehicle traffic congestion in front of the station and wondered if there would be value to connecting with MDOT to establish a better traffic plan. It is a fairly busy street and people were dodging traffic carrying water across the street where they found alternative parking. It's pretty slippery and the pavement conditions are not ideal. Additionally, cars were often stopped in lanes designated for through traffic and blocked the fire truck path at times. It is a challenging location, but clearly it is well used by the citizens. Not sure if improvements are possible but MDOT has good traffic pattern experts.

Several citizens asked for test kits, which that station did not have. I'm not sure if they were out or if that function is not typically handled at the location, but personnel didn't have clear directions on where to send people asking for test bottles except to call 211.

I offer this feedback in the interest of continuous improvement. Overall, I was quite impressed with the ability of this location to handle an extraordinary amount of people. Very good work.

Brian

On Jan 20, 2016, at 9:18 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> **Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency**
>
> Mission focus for the day:
> - Receive, store and increase quantities of supplies
> - Increase efficiency of warehouse operations
> - Continue to implement the logistics plan and adjust as needed
> - Continue door to door/Flint Water Response Teams (FWRTs)
> - Prepare for second phase of door to door operations
> - Submitted appeal to FEMA Region V
> - Prepare for appeal on denial of Category B under the Presidential Emergency Declaration
>
> Attached Documents:
> - SitRep 16
>
> Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- Five copies of the State/FEMA agreement will need to be signed by the Governor. Capt. Kelenske has them and will coordinate delivery.
- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard (MSP supported), type 3 teams (, with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- Dr. Luri from HHS will be at the SEOC ~10:00 p.m.
- A second phase is starting tomorrow which will include more refined questions as to type of filter systems each person has. This will assist with sustainment operations.
- DOC prison work crew personnel (6-7) will be at the warehouse to keep the area clean. A lot of trash is generated in the warehouse and was becoming an issue.

Items to Note

- Deployed state/local (NG, MSP, Local) teams and 10 ARC Flint Water Response Teams to the field today.
- MSP and local Sheriff's Department continue to provide over watch for WRTs.
- Aqua Hydrate contacted me to donate 5000 cases a month (4 semis) for a year. I was advised by Lindon Nelson this was a Governor/Mayor/Senator Ananich and Meekhof initiative and a press release was going to go out soon (TBD). Logistics is following up with them.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- Meeting held with Dr. Luri from HHS.
- Capt. Kelenske and other state agency financial personnel attended the appropriations hearing.
- End of day – concerns with the mass amounts of volunteers showing up and wanting to help. This can cause logistical issues but staff was working to get additional tasks for volunteers outside of the WRTs. We will continue to work on ways to involve more volunteers.
- Additional person NG team for warehouse support approved.
- Information reported to the JIC:

  - As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

    1. 29,317 homes visited by the FWRTs to date.

    2. Distributed: Includes outstanding hard copy data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots).
       a. Number of cases of water 90,337
       b. Filters 73,229
       c. Filter cartridges 185,852
       d. Test kits 19,866

    3. Total number of customers on the Flint water system
       a. 29,944 paying customers
       b. 45,000 hookups (This is our high end target #)
       c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:

a. Cases of water 111,630 (additional 18,502 donated)
b. Filters 115,700
c. Filter cartridges 243,200
d. Test kits 61,161

5. Teams going out tomorrow:
   a. National Guard type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Chris

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Update 1/19/16 – 15th Day (14th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Prepare plans for next phase of operation – Second sweep of city

Attached Documents:

- SitRep 14

Status on Governor's request letter to the President:

- Emergency declaration received.
- Appeal letter pending.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have National Guard, type 3 teams l), with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 11 ARC Flint Water Response Teams to the field today.
- Messaging being developed for concerns regarding the Total Dissolved Solids (TDS) meters and citizens' concerns with those meters indicating "lead" in bottled water. Testing of water to be done by DEQ to ensure we have solid messaging.
- DTMB is working to secure space in Flint for FEMA staff.
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint. Capt. Kelenske to meet with Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR), on Thursday. The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure.
- Additional NG personnel being requested to assist with Warehouse inventories.
- NG personnel on the ground with the WRTs tomorrow with) more transitioning in.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- LG is going to be in Flint working at one of the PODs on Wednesday.
- Information reported to the JIC:

    - As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date.

2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.
    a. Number of cases of water 77,794
    b. Filters 69,730
    c. Filter cartridges 184,457
    d. Test kits 16,671

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 95,760 (additional 16,056 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. National Guard t ype 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Chris

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Update 1/18/16 – 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) and PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.
- Complete appeal for Presidential Major Disaster Declaration denial.

Attached Documents:

- SitRep 13
- Side by side comparison of homes with filters January 13th compared to January 18th. This should be hitting the media tonight. This took longer to create than I wanted but is the image I have wanted to show progress of getting filters in to the field.

Status on Governor's request letter to the President:

- Appeal in process.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have , state/local agency, type 3 teams with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - NG will be bringing in personnel to prep for surge.

Items to Note

- Beginning tomorrow the operational periods will be 7 days long.
- The CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.
- An Arabic version of the palm card was reviewed and approved. This was developed via Arab American and Chaldean Council.

- Deployed 12 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. DHHS SEOC Desk and DEQ SEOC Desk was able to contact two of the callers. The Zero Water filter (pitcher) has a handheld test device so people know when to change the filter. This TDS Meter measures dissolved solids (it is not a lead test). This was explained and we are going to work on messaging to ensure this does not cause issues. Dissolved solids are in all water. The water from the callers is going to be tested and a case of water from one of the companies will also be sent to DEQ for testing. Brands are Spartan Spring Water and Canned Water for Kids. The filter company is also going to work on messaging and work with us on this matter.
- Information reported to the JIC:

    - As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date.

    2. Distributed:
        a. Number of cases of water 37,313
        b. Filters 53,713
        c. Filter cartridges 169,520
        d. Test kits 7,379

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 82,992 (additional 16,056 donated)
        b. Filters 115,700
        c. Filter cartridges 243,200
        d. Test kits 61,161

    5. Teams going out tomorrow:
        a. State) type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC
Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Chris

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- *Continue to implement the logistics plan and adjust as needed*
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
    - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- *Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by* later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have state agency, type 3 teams), with a goal of 300 homes per team.
    - We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 10 ARC Flint Water Response Teams to the field today.
    - 4,963 homes visited today.

yesterday.

01/16/16

01/17/16

- Information reported to the JIC:

    - o As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

    2. Distributed:
        a. Number of cases of water 27,195
        b. Filters 50,432
        c. Filter cartridges 168,605
        d. Test kits 4,861

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 57,456 (additional 12,884 donated)
        b. Filters 108,520
        c. Filter cartridges 239,081
        d. Test kits 28,901

    5. Teams going out tomorrow:
        a. : State ype 3 teams---Goal tomorrow 300 homes per team
        b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- Coordinated supplies for distribution to students at the U of M Flint campus.
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

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Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night. His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.
- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday.
- NG will have a total of personnel in the PODs for distribution. Mission has not changed.
  - NG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week.
- Information reported to the JIC:

  - As of 1/16/16 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

2. Distributed:
    a. Number of cases of water 20,876
    b. Filters 47,935
    c. Filter cartridges 167,401
    d. Test kits 3,322

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. *45,000 hookups (This is our high end target #)*
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. *Cases of water 57,456 (additional 12,884 donated)*
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. State (;) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.
- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'
Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

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Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed
- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel

- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. Numerous calls and meetings took place between me and FEMA today.
- When we get the declaration(s) ... I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have ' state agency, type 3 teams with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed 10 state teams and 5 ARC Flint Water Response Teams to the field today.
- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

  - As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. *Distributed:*
   a. Number of cases of water 18,576
   b. Filters 45,916
   c. Filter cartridges 165,382
   d. Test kits 3,217

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 44,688 (additional 12,884 donated)
   b. Filters 78,520

c. Filter cartridges 163,081
d. Test kits 18,761

5. Teams going out tomorrow:
   a. State ( ) type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Home Deliveries.

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today. Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.
- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.
- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

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Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use
- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- SitRep 9

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- We will continue to ramp up door to door operations with additional teams. Teams continue to focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today. Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.
- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.
- National Guard is ramping up to have 3 soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event. He tweeted out a message indicating there is still a lot of work to be done but all are working hard.
- DHHS
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00). Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370
Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217

Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

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Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – total for 1/14/16 will be 20)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- SitRep 8

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16
- *Current timeline:*
    - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
    - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
    - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
    - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)

- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Key items for tomorrow to note are:

- *The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.*
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

Items to Note

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- *Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.*
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- *Meeting set with Google where they will brief me and key staff potential tasks.*
- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.
- *We are standardizing team structure and supply deployment to increase efficiencies.* Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). *I was just briefed by the ARC logistics planner and there are efficiencies we can put in place* to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6
Water test kits	92	48	44
Replacement Filter	93		93
Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).
    - We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.
- Logistics Support
    - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. The current plan includes:
        - Mission – A filter in every home ASAP.
        - *4 Distribution Methods*
            - PODs (5)
            - Water Response Teams (20 effective tomorrow and this will increase)
            - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
            - Local EOC support for other local requests (Faith based for distribution, etc.)
        - Three warehouse locations at this time
        - How to better leverage ARC resources

- Supplies – Daily Numbers
    - Replacement Cartridges - 30,700 delivered.
    - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
    - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.
    - Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
    - Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

<u>Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency</u>

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics
- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

<u>Attached Documents:</u>

- SitRep 7

- Executive Order Activating the National Guard

Key items for tomorrow to note are:

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
    - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

Items to Note

- PSA video sent out to Flint citizens on resources available.

- Water
    - Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
    - Ordered:
        - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
            - 1/3 is going to GCCARD and the rest is going to the new warehouse
        - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
    - Today's numbers
        - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
            - 2,000 – Brita filter faucet mounts
        - Filter Replacements
            - 2,400 – Brita filter replacements (single pack)
            - 8,000 – Brita filter replacements (two pack)
    - Ordered on 1/12/16 to arrive Wednesday
        - *Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)*
            - 10,000 – PUR Vertical faucet mount
            - 2,500 – PUR Horizontal mount
        - Replacement Filters – *To be delivered direct to GCCARD on 1/13/16 (Wednesday)*
            - 10,000 – PUR replacement filters (3 pack)
            - 10,000 – PUR replacement filters (single pack)
        - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
            - 10,700 – PUR combo packs

- To arrive Thursday
    - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 1,300 – Zero Water pitchers
    - Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 11,000 – PUR vertical faucet mount
        - 1,500 – PUR Horizontal faucet mount
        - 5,000 – Brita faucet mount

        - 10,000 – Brita adv faucet mount white
        - 12,000 – Brita adv faucet mount chrome
    - Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 117,600 – PUR replacement filter

- Test Kits
    - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
    - 500 have been assembled and are ready for distribution
    - 1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)
    - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
    - 100, 000 square feet of secure warehouse obtained.
    - Accepting commodities beginning Wednesday, January 13

- Logistics Support
    - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- Door to Door Numbers
    - Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.
    - We are working on version 2.0 so this can be used at the PODs
    - We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
    - Notes from the field commander:
        - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
    - In the end, there were 394 total home visits with the following breakdowns:
        - 217 Door Hangers
        - 152 Vacant Homes
        - 117 Water Distributions
        - 112 Filters
        - 3 Pitchers
        - 48 Water Test Kits
- 211
    - CALL VOLUME:
        - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- The door to door teams will start at 0830 Tuesday morning. It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
    - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
    - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.
- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow. Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

- Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
- Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
- Working to establish a warehouse for local resource storage.
- Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
- Discussed potential long term water sources between local EOC and SEOC.
- Established planning cycle/meeting scheduled for 1/12/16.
- Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify; **however**, there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

    - We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
    - A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
    - An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
        - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
    - Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments, and that the state requires supplementary federal emergency assistance to save and to protect property....***
    - Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***
        - Debris Removal = ***self-explanatory and we do not have this***
        - Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***

- Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.
    3. Improve and maintain public information strategy.
    4. Develop a long term public health and services plan.
    5. Ensure adequate staffing to support operational requirements.
    6. Identify possible assistance programs.
    7. Develop an approved GIS strategy.
    8. Maintain coordination between partner agencies and organizations.
    9. Enhance situational awareness and common operating picture of all activities.
    10. Develop a comprehensive Recovery Plan.

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of collaboration between local, state, non-governmental partners is strong was relayed.
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).
    - GCCard is large enough, centrally located and comes staffed. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- GIS will provide us daily updates of how much was distributed each day but note we have a delay in data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally with staffing to get this completed. A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers

    - 2500 Lead Testing Kits
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
        - JIC moving tomorrow to Flint.

<u>Local Emergency Operations Center</u>

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

<u>Fire Station Inventory Levels:</u>

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.
- Somewhere between 4:00-6:00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.

- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. On 1/9 they didn't go through 2 pallets of water at any station for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options.

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received.

Signage:

- Provided information to SEOC on signage requirements at the fire stations.

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) helped tremendously today with all the plans outlined above and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.

- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.
    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.

        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff (2-positions) will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities
    - Identify local storage/staging facilities
    - Overall inventory tracking
    - Tracking of Points of Distribution (PODs)

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.
    - Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing

approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:

Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs

- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis
- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News *released pushed out on this. I am very happy with the PIO work and movement toward* coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- Reviewed planned actions, prepared final draft Incident Action Plan
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with**

local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.

- I will be in Flint tomorrow for a 2 p.m. media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
  1. Activate the State Recovery Task Force (SRTF).
  2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
  3. Obtain and maintain situational awareness and common operating picture of all activities.
  4. Establish SEOC operational period and hours of operations.
  5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
  6. Develop a comprehensive GIS strategy.
  7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
  8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
  9. Provide technical assistance to the local Damage Assessment process.
  10. Establish a Joint Information Center (JIC) and develop a public information strategy.
  11. Monitor MI CIMS for resource requests and address as appropriate.
  12. Establish and disseminate cost center information for the incident.
- Additional tasks include:
  - Determine what federal agencies are already involved and their status
  - Identify potential water supplies
  - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
  - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
  - Determine what mechanisms are in place for nutrition supplementation

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
  - Water Pipeline Locations
  - Filter Distribution Locations
  - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
  - Affected School Locations
  - Predictive analysis of blood lead levels for affected area
  - Updated Parcels
  - Demographics
  - Block Groups
- Produced a map for the filter distribution locations

- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

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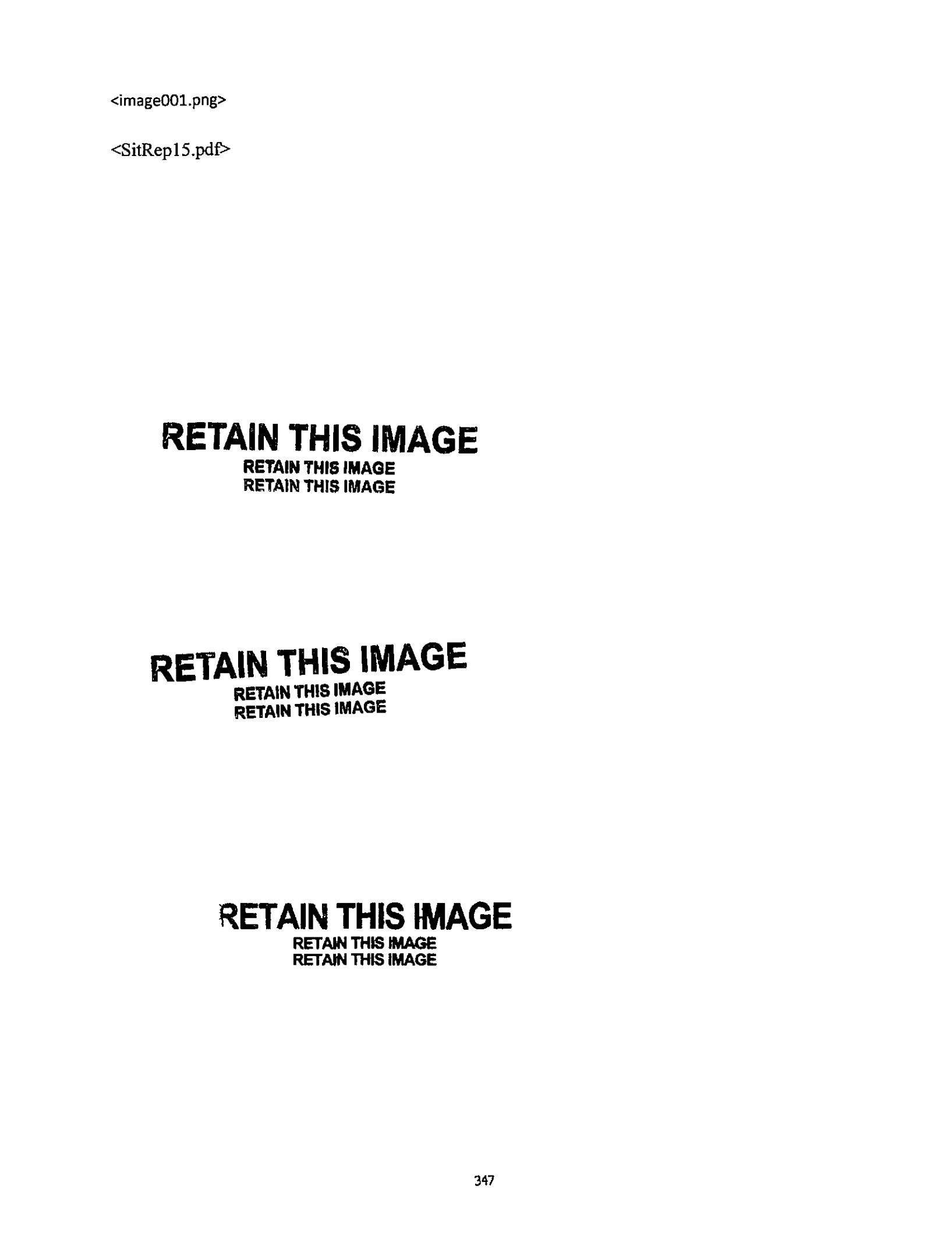

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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Wednesday, January 20, 2016 9:24 PM
To: Kelenske, Chris (MSP)
Subject: Re: SEOC Update 1/20/16 - Flint Water - Limited Distribution

Did the 4:15 meeting happen? Why were the contracts not signed?

On Jan 20, 2016, at 9:18 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for second phase of door to door operations
- Submitted appeal to FEMA Region V
- Prepare for appeal on denial of Category B under the Presidential Emergency Declaration

Attached Documents:

- SitRep 16

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- Five copies of the State/FEMA agreement will need to be signed by the Governor. Capt. Kelenske has them and will coordinate delivery.
- The logistics plan will be fully executed tomorrow with all teams.
  - We will have National Guard (MSP supported), type 3 teams with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- Dr. Luri from HHS will be at the SEOC ~10:00 p.m.
- A second phase is starting tomorrow which will include more refined questions as to type of filter systems each person has. This will assist with sustainment operations.
- DOC prison work crew personnel (6-7) will be at the warehouse to keep the area clean. A lot of trash is generated in the warehouse and was becoming an issue.

Items to Note

- Deployed state/local (NG, MSP, Local) teams and 10 ARC Flint Water Response Teams to the field today.
- MSP and local Sheriff's Department continue to provide over watch for WRTs.
- Aqua Hydrate contacted me to donate 5000 cases a month (4 semis) for a year. I was advised by Lindon Nelson this was a Governor/Mayor/Senator Ananich and Meekhof initiative and a press release was going to go out soon (TBD). Logistics is following up with them.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.

- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- Meeting held with Dr. Luri from HHS.
- Capt. Kelenske and other state agency financial personnel attended the appropriations hearing.
- End of day – concerns with the mass amounts of volunteers showing up and wanting to help. This can cause logistical issues but staff was working to get additional tasks for volunteers outside of the WRTs. We will continue to work on ways to involve more volunteers.
- Additional 5 person NG team for warehouse support approved.
- Information reported to the JIC:

    - As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

        1. 29,317 homes visited by the FWRTs to date.

        2. Distributed: Includes outstanding hard copy data from yesterday (PODs after 5 pm, ARC worksheets and local EOC hotshots).
            a. Number of cases of water 90,337
            b. Filters 73,229
            c. Filter cartridges 185,852
            d. Test kits 19,866

        3. Total number of customers on the Flint water system
            a. 29,944 paying customers
            b. 45,000 hookups (This is our high end target #)
            c. 39,000 includes apartment complexes (The is the low end target #)

        4. Resources purchased:
            a. Cases of water 111,630 (additional 18,502 donated)
            b. Filters 115,700
            c. Filter cartridges 243,200
            d. Test kits 61,161

        5. Teams going out tomorrow:
            a. National Guard .s) type 3 teams---Goal tomorrow 300 homes per team
            b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- *Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe* locations.

- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Chris

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Update 1/19/16 – 15th Day (14th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Increase efficiency of warehouse operations
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- *Prepare plans for next phase of operation – Second sweep of city*

Attached Documents:

- SitRep 14

Status on Governor's request letter to the President:

- Emergency declaration received.
- Appeal letter pending.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have ' National Guard, type 3 teams ' with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed state/local teams and 11 ARC Flint Water Response Teams to the field today.
- Messaging being developed for concerns regarding the Total Dissolved Solids (TDS) meters and citizens' concerns with those meters indicating "lead" in bottled water. Testing of water to be done by DEQ to ensure we have solid messaging.
- DTMB is working to secure space in Flint for FEMA staff.
- Press release went out this afternoon to announce that the US Department of Health and Human Services will lead the federal response in Flint. Capt. Kelenske to meet with Dr. Nicole Lurie, HHS Assistant Secretary for Preparedness and Response (ASPR), on Thursday. The goal of the federal response will be to help state and local leaders identify the size and scope of the problem, and work with them to make and execute a plan for mitigation of the short- and long-term health effects of lead exposure.
- Additional NG personnel being requested to assist with Warehouse inventories.
- ' NG personnel on the ground with the WRTs tomorrow with more transitioning in.

- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- LG is going to be in Flint working at one of the PODs on Wednesday.
- *Information reported to the JIC:*

    - As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date.

    2. Distributed: Includes outstanding data from yesterday - PODs after 5 pm, ARC worksheets and local EOC hotshots.
        a. Number of cases of water 77,794
        b. Filters 69,730
        c. Filter cartridges 184,457
        d. Test kits 16,671

    3. Total number of customers on the Flint water system
        a. 29,944 paying customers
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 95,760 (additional 16,056 donated)
        b. Filters 115,700
        c. Filter cartridges 243,200
        d. Test kits 61,161

    5. Teams going out tomorrow:
        a. National Guard (;) type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).

Chris

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Update 1/18/16 – 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs) and PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.
- Complete appeal for Presidential Major Disaster Declaration denial.

Attached Documents:

- SitRep 13
- Side by side comparison of homes with filters January 13th compared to January 18th. This should be hitting the media tonight. This took longer to create than I wanted but is the image I have wanted to show progress of getting filters in to the field.

Status on Governor's request letter to the President:

- Appeal in process.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have , state/local agency, type 3 teams ( ), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - NG will be bringing in personnel to prep for surge

Items to Note

- Beginning tomorrow the operational periods will be 7 days long.
- The CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.
- An Arabic version of the palm card was reviewed and approved. This was developed via Arab American and Chaldean Council.
- Deployed 12 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- Since 1/14/16 Michigan 2-1-1 has received three direct reports of bottled water testing positive for lead. DHHS SEOC Desk and DEQ SEOC Desk was able to contact two of the callers. The Zero Water filter (pitcher) has a handheld test device so people know when to change the filter. This TDS Meter measures dissolved solids (it is not a lead test). This was explained and we are going to work on messaging to ensure this does not cause issues. Dissolved solids are in all water. The water from the callers is going to be tested and a case of water from one of the companies will also be sent to DEQ for testing. Brands are Spartan Spring Water and Canned Water for Kids. The filter company is also going to work on messaging and work with us on this matter
- Information reported to the JIC:

  - As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date.

2. Distributed:

a. Number of cases of water 37,313
b. Filters 53,713
c. Filter cartridges 169,520
d. Test kits 7,379

3. *Total number of customers on the Flint water system*
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 82,992 (additional 16,056 donated)
   b. Filters 115,700
   c. Filter cartridges 243,200
   d. Test kits 61,161

5. Teams going out tomorrow:
   a. › State ') type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC
Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Chris

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
  - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 12 state agency, type 3 teams (6-9 personnel), with a goal of 300 homes per team.

- We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 11 state/local teams and 10 ARC Flint Water Response Teams to the field today.
  - 4,963 homes visited today.

yesterday.

01/16/16

01/17/16

- Information reported to the JIC:

  - As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

2. Distributed:
   a. Number of cases of water 27,195
   b. Filters 50,432
   c. Filter cartridges 168,605
   d. Test kits 4,861

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)

c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 57,456 (additional 12,884 donated)
   b. Filters 108,520
   c. Filter cartridges 239,081
   d. Test kits 28,901

5. Teams going out tomorrow:
   a. ' State (,) type 3 teams---Goal tomorrow 300 homes per team
   b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- *Coordinated supplies for distribution to students at the U of M Flint campus.*
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

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Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night. His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have ' state agency, type 3 teams · ·, with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.
- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday
- NG will have a total of ' personnel in the PODs for distribution. Mission has not changed.
  - IG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week.
- Information reported to the JIC:

  - As of 1/16/16 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

2. Distributed:
   a. Number of cases of water 20,876
   b. Filters 47,935
   c. Filter cartridges 167,401
   d. Test kits 3,322

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 57,456 (additional 12,884 donated)
   b. Filters 108,520
   c. Filter cartridges 239,081
   d. Test kits 28,901

5. Teams going out tomorrow:
   a. State type 3 teams---Goal tomorrow 300 homes per team
   b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.
- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'
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Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed
- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. Numerous calls and meetings took place between me and FEMA today.
- When we get the declaration(s) ... I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed 10 state teams and 5 ARC Flint Water Response Teams to the field today.
- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

    - As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 18,576
    b. Filters 45,916
    c. Filter cartridges 165,382
    d. Test kits 3,217

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 44,688 (additional 12,884 donated)
    b. Filters 78,520
    c. Filter cartridges 163,081
    d. Test kits 18,761

5. Teams going out tomorrow:
    a. State /) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Home Deliveries:

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today. Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov

today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.

- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.
- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use
- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- SitRep 9

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- We will continue to ramp up door to door operations with additional teams. Teams continue to focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today. Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.

- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.
- National Guard is ramping up to have 3 soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event. He tweeted out a message indicating there is still a lot of work to be done but all are working hard.
- DHHS
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00) Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370
Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – total for 1/14/16 will be 20)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- SitRep 8

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16
- Current timeline:
  - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
  - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
  - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
  - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility
- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Key items for tomorrow to note are:

- The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

Items to Note

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- Meeting set with Google where they will brief me and key staff potential tasks.

- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.
- We are standardizing team structure and supply deployment to increase efficiencies. Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). I was just briefed by the ARC logistics planner and there are efficiencies we can put in place to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6
Water test kits	92	48	44
Replacement Filter	93		93
Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).
    - We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.
- Logistics Support
    - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. The current plan includes:
        - Mission – A filter in every home ASAP.
        - 4 Distribution Methods
            - PODs (5)
            - Water Response Teams (20 effective tomorrow and this will increase)
            - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
            - Local EOC support for other local requests (Faith based for distribution, etc.)
        - Three warehouse locations at this time
        - How to better leverage ARC resources

- Supplies – Daily Numbers
    - Replacement Cartridges - 30,700 delivered.
    - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
    - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.
    - Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
    - Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics
- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

Attached Documents:

- SitRep 7
- Executive Order Activating the National Guard

Key items for tomorrow to note are:

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
    - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

Items to Note

- *PSA video sent out to Flint citizens on resources available.*

- Water

- Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
- Ordered:
  - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
    - 1/3 is going to GCCARD and the rest is going to the new warehouse
  - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
  - Today's numbers
    - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
      - 2,000 – Brita filter faucet mounts
    - Filter Replacements
      - 2,400 – Brita filter replacements (single pack)
      - 8,000 – Brita filter replacements (two pack)
  - Ordered on 1/12/16 to arrive Wednesday
    - Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
      - 10,000 – PUR Vertical faucet mount
      - 2,500 – PUR Horizontal mount
    - Replacement Filters – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
      - 10,000 – PUR replacement filters (3 pack)
      - 10,000 – PUR replacement filters (single pack)
    - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
      - 10,700 – PUR combo packs

- To arrive Thursday
  - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
    - 1,300 – Zero Water pitchers
  - Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
    - 11,000 – PUR vertical faucet mount
    - 1,500 – PUR Horizontal faucet mount
    - 5,000 – Brita faucet mount
    - 10,000 – Brita adv faucet mount white
    - 12,000 – Brita adv faucet mount chrome
  - Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
    - 117,600 – PUR replacement filter

- Test Kits
  - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
  - 500 have been assembled and are ready for distribution
  - 1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)
  - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
  - 100, 000 square feet of secure warehouse obtained.
  - Accepting commodities beginning Wednesday, January 13

- Logistics Support
  - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- Door to Door Numbers

- Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.
- We are working on version 2.0 so this can be used at the PODs
- We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
- Notes from the field commander:
  - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
- In the end, there were 394 total home visits with the following breakdowns:
  - 217 Door Hangers
  - 152 Vacant Homes
  - 117 Water Distributions
  - 112 Filters
  - 3 Pitchers
  - 48 Water Test Kits

- 211
  - CALL VOLUME:
    - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- The door to door teams will start at 0830 Tuesday morning. It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
  - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
  - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.
- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow. Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

• Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
• Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD managers notify us when they start running low.
• Working to establish a warehouse for local resource storage.
• Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
• Discussed potential long term water sources between local EOC and SEOC.
• Established planning cycle/meeting scheduled for 1/12/16.
• Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify; **however,** there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

    - We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
    - A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
    - An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
        - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
    - Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments, and that the state requires supplementary federal emergency assistance to save and to protect property....***
    - Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***
        - Debris Removal = ***self-explanatory and we do not have this***
        - Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***
        - Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning.
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.
    3. Improve and maintain public information strategy.
    4. Develop a long term public health and services plan.
    5. Ensure adequate staffing to support operational requirements.
    6. Identify possible assistance programs.

7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of collaboration between local, state, non-governmental partners is strong was relayed.
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).
    - GCCard is large enough, centrally located and comes staffed. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- GIS will provide us daily updates of how much was distributed each day but note we have a delay in data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally with staffing to get this completed. A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.
        - JIC moving tomorrow to Flint.

Local Emergency Operations Center

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

Fire Station Inventory Levels:

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.
- Somewhere between 4:00-6:00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.
- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. On 1/9 they didn't go through 2 pallets of water at any station for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options.

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received.

Signage:

- Provided information to SEOC on signage requirements at the fire stations

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) helped tremendously today with all the plans outlined above and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand

response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed
    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.
- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff ( ) will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:
    - Logistical activities to support church operations.
    - Logistical activities to support fire stations operations.
    - Coordinate Donations Management activities and draft donations management plan
    - Coordinate Volunteer Management activities
    - Identify local storage/staging facilities
    - Overall inventory tracking
    - Tracking of Points of Distribution (PODs)

Chris

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Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water. We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.
    - Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.

- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:
Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis

- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News released pushed out on this. I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- Reviewed planned actions, prepared final draft Incident Action Plan
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.**
- I will be in Flint tomorrow for a 2 p.m. media round table with local officials that was set up by the JIC.
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
    1. Activate the State Recovery Task Force (SRTF).
    2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
    3. Obtain and maintain situational awareness and common operating picture of all activities.
    4. Establish SEOC operational period and hours of operations.
    5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
    6. Develop a comprehensive GIS strategy.
    7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
    8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
    9. Provide technical assistance to the local Damage Assessment process.
    10. Establish a Joint Information Center (JIC) and develop a public information strategy.

11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

- Additional tasks include:
    - Determine what federal agencies are already involved and their status
    - Identify potential water supplies
    - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc.
    - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
    - Determine what mechanisms are in place for nutrition supplementation

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
    - Water Pipeline Locations
    - Filter Distribution Locations
    - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
    - Affected School Locations
    - Predictive analysis of blood lead levels for affected area
    - Updated Parcels
    - Demographics
    - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

<image001.png>

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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Wednesday, January 20, 2016 2:13 PM
To: Kelenske, Chris (MSP)
Cc: Manning, Peter (AG); Katarsky, Anthony (MSP)
Subject: RE: FEMA / State Agreement

OK. I will tell the Governor that you are going to bring the agreement to our office this afternoon. Thanks. I left you a voice mail. No need to call back. My question was answered.

From: Kelenske, Chris (MSP)
Sent: Wednesday, January 20, 2016 2:09 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>
Cc: Manning, Peter (AG) <ManningP@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: RE: FEMA / State Agreement

It is a 415 meeting in the Govs Conf Room to meet the DHHS POC, Dr. Nicole Lurie. It looks like Rich, Beth, Jarrod, Mcbride, to name a few will be there.

From: Smith, Paul (GOV)
Sent: Wednesday, January 20, 2016 2:05 PM
To: Kelenske, Chris (MSP)
Cc: Manning, Peter (AG); Katarsky, Anthony (MSP)
Subject: RE: FEMA / State Agreement

We will not have any changes. I am going to advise the Governor about the agreement. When is the meeting? Who from Executive Office staff will be there?

From: Kelenske, Chris (MSP)
Sent: Wednesday, January 20, 2016 2:04 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>
Cc: Manning, Peter (AG) <ManningP@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: FEMA / State Agreement

I have five copies of the FEMA / State agreement for the Governor's signature. I am bringing them to a meeting at the Governor's Conference room late today so signatures unless you have changes.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

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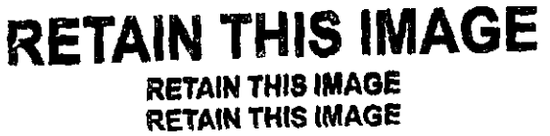
JOIN THE MSP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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

Garza, Oralya (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 20, 2016 9:58 AM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); MSP-SEOCOPSC
Subject: RE: For Chris

I forward to Janet Hunter (DHHS) donations management manager.

From: Kelenske, Chris (MSP)
Sent: Wednesday, January 20, 2016 9:15 AM
To: MSP-seoclgc; MSP-SEOCOPSC
Cc: Katarsky, Anthony (MSP)
Subject: Fwd: For Chris

They may help with any donations. Someone follow up.

Sent from my iPhone

Begin forwarded message:

From: "Rathsburg, Kim" <Kim.Rathsburg@meijer.com>
Date: January 20, 2016 at 8:04:46 AM EST
To: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Subject: RE: For Chris

Hope these help.

Store	City	Store Director/RAA	Email	Store Phone #. Extension 611	Marke
29	S. Center Rd. -Burton	Mel Newhouse Kevin Tenney	Mel Newhouse@meijer com Kevin.Tenney@meijer.com	810-744-4000	FLINT
42	Gratiot - Saginaw	Gregory Johnson	Gregory Johnson2@meijer.com	989-781-4644	FLINT
43	Titabawasee Rd. - Saginaw	Scott Neff	Scott.Neff@meijer com	989-790-5101	FLINT
44	W. Hill Road - Flint	Bill Brown	Bill Brown@meijer com	810-235-2700	FLINT
48	E. Wilder Rd - Bay City	Andy Picard	Andy.Picard@meijer.com	989-686-7722	FLINT
108	Eastman Ave. - Midland	Tami Nowaczyk	Tami Nowaczyk@meijer com	989-839-5900	FLINT
187	Hampton Twp MI	Joseph Smith	Joseph Smith2@meijer com	989-891-1500	FLINT
213	Birch Run Twp	Jeffrey Collet	Jeffrey Collet@meijer com	989-624-1600	FLINT
259	Swartz Creek	Terri Greenwald	Terri.Greenwald@meijer.com	810-635-1400	FLINT
282	Alpena MI	Warren Richter	Warren.Richter@meijer com	989-884-	FLINT

				6100	
244	Davison	Sandra Molosky	Sandra Molosky@meijer com	810-658-5400	NORT DETR
	Flint Market Director	Shannon Kulback	Shannon Kulback@meijer.com		
	Mid-Michigan Regional Director	Brian Murty	Brian.Murty@meijer com		

~Kim

meijer

Kim Rathsburg | Inventory Control Analyst - Handbags & Accessories | Merchandise Planning
Lena Meijer Building
2350 Three Mile Road NW | Grand Rapids, MI 49544 | 989/2
P: 616 791.3576 | F: 616.735 7620
kim rathsburg@meijer.com

"Live Imperfectly with Great Joy."

From: Kim Rathsburg [mailto:krathsburg@gmail.com]
Sent: Tuesday, January 19, 2016 7:20 PM
To: Rathsburg, Kim
Subject: *For Chris*

It would be the Burton, flint, or Davidson stores.

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Garza, Oralya (MSP)

From: Rathsburg, Kim <Kim.Rathsburg@meijer.com>
Sent: Wednesday, January 20, 2016 8:05 AM
To: Kelenske, Chris (MSP)
Subject: RE: For Chris

Hope these help.

Store	City	Store Director/RAA	Email	Store Phone # Extension 611	Market
29	S. Center Rd. -Burton	Mel Newhouse Kevin Tenney	Mel.Newhouse@meijer.com Kevin.Tenney@meijer.com	810-744-4000	FLINT
42	Gratiot - Saginaw	Gregory Johnson	Gregory.Johnson2@meijer.com	989-781-4644	FLINT
43	Titabawasee Rd - Saginaw	Scott Neff	Scott.Neff@meijer.com	989-790-5101	FLINT
44	W. Hill Road - Flint	Bill Brown	Bill.Brown@meijer.com	810-235-2700	FLINT
48	E Wilder Rd. - Bay City	Andy Picard	Andy.Picard@meijer.com	989-686-7722	FLINT
108	Eastman Ave - Midland	Tami Nowaczyk	Tami.Nowaczyk@meijer.com	989-839-5900	FLINT
187	Hampton Twp MI	Joseph Smith	Joseph.Smith2@meijer.com	989-891-1500	FLINT
213	Birch Run Twp	Jeffrey Collet	Jeffrey.Collet@meijer.com	989-624-1600	FLINT
259	Swartz Creek	Terri Greenwald	Terri.Greenwald@meijer.com	810-635-1400	FLINT
282	Alpena MI	Warren Richter	Warren.Richter@meijer.com	989-884-6100	FLINT
244	Davison	Sandra Molosky	Sandra.Molosky@meijer.com	810-658-5400	NORTH DETROIT
	Flint Market Director	Shannon Kulback	Shannon.Kulback@meijer.com		
	Mid-Michigan Regional Director	Brian Murty	Brian.Murty@meijer.com		

~Kim
meijer
Kim Rathsburg | Inventory Control Analyst - Handbags & Accessories | Merchandise Planning
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P: 616.791 3576 | F 616.735.7620
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Garza, Oralya (MSP)

From: Sachs, Tori (GOV)
Sent: Tuesday, January 19, 2016 3:31 PM
To: Banner, Shanon (MSP)
Cc: Holland, Meegan (GOV); Kelenske, Chris (MSP)
Subject: RE. www.helpforflint.com

Thank you!

From: Banner, Shanon (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: Sachs, Tori (GOV) <SachsT@michigan.gov>
Cc: Holland, Meegan (GOV) <HollandM2@michigan.gov>; Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Subject: www.helpforflint.com

Hi Tori,

Captain Kelenske asked me to review the website you sent to him. I understand he already suggested a box be added to the Volunteer form for Skill Set In addition to that, below are a few notations from the JIC

- If you are a resident of Flint seeking resources, please call 211 or visit www.michigan.gov/flintwater. We're committed to a coordinated approach with resources from state agencies to address all aspects of this situation. – Just a notation that there is sensitivity to the fact this is a collaborative effort with state, city, county, and now federal resources. Our news releases say: The state of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.
- In the Flint Water Response Team section, please add: Replacement Cartridges, as these are also available at the sites

The rest looks great! Thanks.

Shanon Banner
Manager, Public Affairs Section
Office of the Director
Michigan State Police
517-241-0955

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We're on social media! Find all the ways you can connect with us at www.mi.gov/mspconnect.

Garza, Oralya (MSP)

From: Banner, Shanon (MSP)
Sent: Tuesday, January 19, 2016 3:30 PM
To: Sachs, Tori (GOV)
Cc: Holland, Meegan (GOV); Kelenske, Chris (MSP)
Subject: www.helpforflint.com

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- If you are a resident of Flint seeking resources, please call 211 or visit www.michigan.gov/flintwater. We're committed to a coordinated approach with resources from state agencies to address all aspects of this situation – Just a notation that there is sensitivity to the fact this is a collaborative effort with state, city, county, and now federal resources. Our news releases say. The state of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.
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Manager, Public Affairs Section
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517-241-0955

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Garza, Oralya (MSP)

From: Banner, Shanon (MSP)
Sent: Tuesday, January 19, 2016 2:58 PM
To: Kelenske, Chris (MSP)
Subject: RE: Appropriations Notes

Looks good. I can add the updated numbers when we get them tonight and send this back to you. Okay?

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 19, 2016 2:55 PM
To: Banner, Shanon (MSP)
Subject: Appropriations Notes

Shanon

I added some items and probably will add some more after I speak with Sheri Irwin. Yellow highlights are changes. Blue highlights are number that will change tonight.
If you get time take a look.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

Garza, Oralya (MSP)

From: Sachs, Tori (GOV)
Sent: Monday, January 18, 2016 4:35 PM
To: Kelenske, Chris (MSP)
Cc: Heaton, Anna (GOV)
Subject: RE: SEOC Update 1/17/16 - Flint Water - Limited Distribution

Captain – Quick question for you. In your update you say there has been x amount of resources distributed. Is that since Oct. 1 or since Jan. 5?

Thanks!
Tori

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 9:24 PM
To: Etue, Kriste (MSP) <EtueK@michigan.gov>; Gorski, Gary (MSP) <GorskiG@michigan.gov>; Smith, Paul (GOV) <SmithP29@michigan.gov>; Baird, Richard (GOV) <bairdr@michigan.gov>; Hollins, Harvey (GOV) <hollinsh@michigan.gov>; Clement, Elizabeth (GOV) <clemente@michigan.gov>; Snyder, Rick (GOV) <snyderr11@michigan.gov>; Calley, Brian (GOV) <calleyb11@michigan.gov>
Cc: Banner, Shanon (MSP) <BannerS@michigan.gov>; Leix, Ron (MSP) <LeixR@michigan.gov>; Murray, David (GOV) <MurrayD1@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>; Sachs, Tori (GOV) <SachsT@michigan.gov>; Agen, Jarrod (GOV) <AgenJ@michigan.gov>; Scott, Allison (GOV) <scotta12@michigan.gov>; Redford, James (GOV) <RedfordJ@michigan.gov>
Subject: SEOC Update 1/17/16 - Flint Water - Limited Distribution

Update 1/17/16 – 13th Day (12th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs), PODs
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 12

Status on Governor's request letter to the President:

- Emergency declaration received.
  - Limited to direct assistance so we will need to ask for the Individual Housing Program but that is something I will work on with FEMA.
- Major disaster declaration denied. The appeal is being developed with a draft to Paul Smith by later afternoon 1/18/16.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have ! state agency, type 3 teams), with a goal of 300 homes per team.
  - We will have 12 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed ι state/local teams and 10 ARC Flint Water Response Teams to the field today.
  - 4,963 homes visited today.

01/16/16

01/17/16

- Information reported to the JIC:
  - As of 1/17/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 16,353 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received from prior to the SEOC activation (trying to validate the data) plus the PODs and door to door operations since activation.

2. Distributed:
   a. Number of cases of water 27,195
   b. Filters 50,432
   c. Filter cartridges 168,605
   d. Test kits 4,861

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 57,456 (additional 12,884 donated)
   b. Filters 108,520
   c. Filter cartridges 239,081
   d. Test kits 28,901

5. Teams going out tomorrow:
    a. State type 3 teams---Goal tomorrow 300 homes per team
    b. 12 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Facilitated activation of the Genesee County/Genesee Health System MOU for mental health services.
- Coordinated supplies for distribution to students at the U of M Flint campus.
- Still concerned about people going to every fire station and collecting water/filters.
- Coordinated trash pickup at Fire Station PODs with the City Liaison officer.
- Coordinated hotshot deliveries of supplies to home bound population.

Chris

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Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received. Federal Coordinating Officer (FCO) is David Samaneigo (Sam) who has been my LNO from FEMA. We began discussions on a transition to FEMA support last night. His team is headed to MI at this time and we will have our first coordination meeting on Sunday.
- The request for a Declaration of a Major Disaster was denied. FEMA advised this event does not fit the legal definition of a major disaster (natural incident or fire, flood, or explosion). This information has been provided since prior to the event to elected officials in Flint and the legislature. We are reviewing the chances for an appeal and I have already discussed this with the FCO.

Key items for tomorrow to note:

- The logistics plan will be fully executed tomorrow with all teams.
    - We will have state agency, type 3 teams), with a goal of 300 homes per team.
    - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.
- We have been working with some of the churches. Contact was made with 14 churches for Sunday distributions. Interaction with the pastors has been very positive.
- A logistics briefing will be provided to see how many more teams we can put in the field.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.

- DEQ sampling kits are now being received at the PODs.
- DEQ sampled two Head Start facilities and worked with GIS to obtain future sample sites.
- The Freeman School pilot was delayed due to some parts not arriving as scheduled. Testing was to be done Sunday but may not occur until Monday.
- NG will have a total of : personnel in the PODs for distribution. Mission has not changed.
    - NG soldiers have been in the PODS. more processing in tomorrow with start date of 1/18 in the PODS. The TAG and I will be discussing future use of NG personnel door to door next week.
- Information reported to the JIC:

    - <u>As of 1/16/16 7pm (start date was Tuesday, 1/12/16)</u>

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is from the data we received prior to the SEOC activation plus the PODs and door to door operations since activation. 3,850 homes were visited today (4,000 was the goal).

    2. Distributed:
        a. Number of cases of water 20,876
        b. Filters 47,935
        c. Filter cartridges 167,401
        d. Test kits 3,322

    3. Total number of customers on the Flint water system
        a. *29,944 paying customers*
        b. 45,000 hookups (This is our high end target #)
        c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
        a. Cases of water 57,456 (additional 12,884 donated)
        b. Filters 108,520
        c. Filter cartridges 239,081
        d. Test kits 28,901

    5. Teams going out tomorrow:
        a State type 3 teams---Goal tomorrow 300 homes per team
        b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

<u>Local EOC</u>

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.
- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.

Chris

From: Kelenske, Chris (MSP)
Sent: Friday, January 15, 2016 9:22 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Baird, Richard (GOV); Hollins, Harvey (GOV); Clement, Elizabeth (GOV); 'snyderr11@michigan.gov'; 'calleyb11@michigan.gov'

Cc: Banner, Shanon (MSP); Leix, Ron (MSP); Murray, David (GOV); Holland, Meegan (GOV); Katarsky, Anthony (MSP); Sachs, Tori (GOV); Agen, Jarrod (GOV); Scott, Allison (GOV); Redford, James (GOV)
Subject: SEOC Update 1/15/16 - Flint Water - Limited Distribution

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Update 1/15/16 – 11th Day (10th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Pilot the logistics plan and adjust as needed
- Continue with door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to ensure we get a Presidential Declaration of a Major Disaster and Emergency

Attached Documents:

- SitRep 10

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. Numerous calls and meetings took place between me and FEMA today.
- When we get the declaration(s) .. I will set up a legislative/congressional call to explain and provide bullet points as to what programs we will received. The Federal Coordinating Officer assigned will also be with me to answer questions. This has helped in the past.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have state agency, type 3 teams ;l), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
  - A pilot team was used to test our logistics plan today and with 60% strength they had 160% output (830 homes).
- I will be off tomorrow but available by cell. Tony Katarsky will be SEOC State Director. I will be back in on Sunday.

Items to Note

- LT Gov visited the local EOC and SEOC today. He was able to hear our final briefing for the day.
- Held a short session managing stress with SEOC staff. Two handouts were put in MICIMS for all state and local personnel to view.
- Deployed ' state teams and 5 ARC Flint Water Response Teams to the field today.
- Standing requirements were created for the JIC so we can get information to the media every day. Below are the current ones we have in place and we should have something out tonight according to the JIC.

  - As of 1/15/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 7474 homes visited by the FWRTs. We believe we have ~24,000 homes with filters but are trying to validate that information. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
   a. Number of cases of water 18,576
   b. Filters 45,916
   c. Filter cartridges 165,382
   d. Test kits 3,217

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 44,688 (additional 12,884 donated)
    b. Filters 78,520
    c. Filter cartridges 163,081
    d. Test kits 18,761

5. Teams going out tomorrow:
    a. State [illegible]s) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Home Deliveries:

- Still receiving lists from the Valley Area Agency on Aging (VAAA) on home deliveries and forwarding these to the Sheriff's office. They are going through a lot of homes. 120 out of 125 homes were completed yesterday.

Operations:

- We sent staff to visit Fire Station 6 and the warehouse today. Fire station 6 traffic was congested and that was during a "slow" time. The National Guard is identifying what is needed to alleviate this. MSP is working on providing uniform presence as needed. An additional iPad at each location will hopefully help relieve the amount of time that people are spending at the distribution sites.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional requests from churches were made and I approved the locations so they could be ready for Sunday. Lt. Roach was told by one of the pastors that he met with the Gov today and expressed how much he appreciated the efforts put forth. We should have 14 for this Sunday. We are working on how we can increase this output.
- Still concerned about people going to every fire station and collecting water/filters. NG personnel observed vehicles with several cases of water an overheard saying they were heading to the next station. Some people were helping themselves and taking more than one case at a time. Per the NG they cannot physically stop people from doing so. The NG is going to try to change staging in the fire stations to try to prevent this.
- Flint PD is going to check in every day with the EOC and provide a specific contact person. They are also going to help with traffic issues at the PODS. Will ask Flint PD to provide a presence when water is off loaded at a POD to help prevent people from "helping themselves."

Chris

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Update 1/14/16 – 10th Day (9th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and finalize lease on warehouse space/begin to move supplies from GCCARD to new warehouse
- Continue with door to door teams and finalize planning for future team use

- Submit request for a Presidential Declaration of a Major Disaster and Emergency
- Continue to work on long term recovery items (DHHS, DEQ, MDARD)

Attached Documents:

- SitRep 9

Status on Governor's request letter to the President:

- All documents for the presidential request have been submitted to FEMA. I had a lengthy conversation with the FEMA Region V Administrator reference the request prior to sending.

Key items for tomorrow to note are:

- The door to door teams will continue in the morning.
- We will continue to ramp up door to door operations with additional teams. Teams continue to focus on the high lead level areas and additional data is being analyzed to focus mission areas.
- ARC will increase the number of their Water Response Teams.
- Supply burn rates as well as projections on how many teams will be needed to put filters in all homes within 3 and 5 days will be completed. Analysis will be done to see in NG personnel may be needed to finish in quicker manner.

Items to Note

- DEQ was notified of the number of homes who are willing to have them take additional samples in the future (current number (114). This question was added to the App being used by the Water Response Teams. Data will be provided when needed.
- LT Gov is scheduled to be at the local EOC and SEOC (~4:30) tomorrow to see the operations.
- Secured 80,000 sq. ft. of a warehouse today. Working to consolidate all resources in one location. Tomorrow will be the first day of full implementation of our logistics plan.
- Email sent to state employees to request volunteers for weekend.
- Media monitoring showed no incorrect information today.
- Michigan Association of Broadcasters is sending PSA to radio stations.
- Coordinating with Red Cross on volunteers for weekend.
- Deployed 8 Water Response Teams to the field today (approx. 120 volunteers). 78 Red Cross volunteers active across the operation today.
- National Guard is ramping up to have 3 soldiers per shift at each POD tomorrow. Will also have a Public Affairs Officer at the JIC and liaison at the local EOC.
- Senator Ananich visited the SEOC today to see how things operate. The visit went well and he seemed happy with the number of staff working the Flint event. He tweeted out a message indicating there is still a lot of work to be done but all are working hard.
- *DHHS*
    - The Community Health Emergency Coordination Center (CHECC) is working on the following:
        - A nutrition plan
        - Education materials, messaging, and working with local agencies
        - Developing a community assessment for disaster behavioral health services.
- Lined up the delivery of filters to two large apartment complexes and a student housing complex.
- We have the list of individuals needing home service (additional contacts will be sent to the Ops Chief at the Local EOC each day at 4:00). Info will be provided to the sheriff's office for action.
- Water Response Team Numbers (this is not the total of homes with filters – I will provide that number tomorrow but it appears we have filters in over half the residences):

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370

Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Chris

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Update 1/13/16 – 9th Day (8th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Prepare/approve logistics plan and close lease on warehouse space
- Continue with door to door teams and finalize planning for second wave increase (+15 teams – total for 1/14/16 will be 20)
- Continue to work on Governor's Declaration of an Emergency

Attached Documents:

- SitRep 8

Status on Governor's request letter to the President:

- All support data from state Agencies and local jurisdictions collected as of 6:00 pm on 01-13-16
- Current timeline:
  - First draft completed and ready for review by State Department Directors (including the Attorney General) by 11:00 am on 01-14-16
  - State agency reviews due back by 1:00 pm on 01-14-16 for revision of the draft
  - Revised draft to Captain Kelenske by 2:00 pm on 01-14-16 for review and forwarding to the Governor for final review
  - Final draft (based on Governor's review) submitted to FEMA Region V Administrator by no later than cob 01-14-16 but hopefully sooner. FEMA is aware and ready to receive.

Requests and potential response from FEMA/President

- The letter will request all programs eligible under the Stafford Act including Public Assistance, Individual Assistance, Hazard Mitigation, FEMA's coordination of assistance from other Federal agencies and direct assistance from FEMA
- The letter will also request potential direct reimbursement from other Federal agencies such as EPA, CDC, HUD, DHHS and SBA
- This request is in coordination with the request for Non-Stafford Act federal assistance already requested and received by the State (technical assistance and administration, but no direct reimbursement of disaster costs)
- Direct Federal assistance from FEMA in the form of Individual Assistance to homeowners for household repairs (repair and/or replacement of water service lines and Other Needs Assistance to reimburse for water filters, bottled water, etc.) is a possibility

- Direct Federal assistance from FEMA in the form of Public Assistance is not as likely as it is mostly replacement of publicly owned water distribution lines (and not the direct result of damage from a natural cause)
- If Stafford Act assistance is denied (Public Assistance, Individual Assistance and Hazard Mitigation) FEMA could still provide coordination of assistance from other Federal agencies if the President declares a disaster (or emergency) for the State of Michigan

Key items for tomorrow to note are:

- The door to door teams will continue at 9 a.m. – 5 p.m. Thursday morning and continue through the weekend.
- We will continue to ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas and additional data is being analyzed to focus mission areas.
- MNG will have a press event at the armory with incoming soldiers and MG Vadnais.

Items to Note

- Received information that Rev. Jesse Jackson will be in town 1/17/16 at 1:30 at the Heavenly Host Church of the Harvest of Dartmouth St, Flint.
- Managed and corrected misinformation on NG role.
- Senator Ananich is stopping by the SEOC tomorrow morning 0845. I am meeting with him and his Chief of Staff. Short visit as he has a 0930 at the Capitol.
- Working with Comcast so they can put teams in the field for distribution.
- Penske is going to give us 15-20 trucks over the weekend.
- Contact made with Two Men and a Truck for resources.
- Meeting set with Google where they will brief me and key staff potential tasks.
- Coordinated with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes.
- Tomorrow I will have a projection as to the number of teams needed to get all citizens filters in their homes in 5 days / 3 days.
- We are standardizing team structure and supply deployment to increase efficiencies. Mission Ready Package (MRP) specifications will be sent out for other entities to assist with door to door. They will then be able to arrive as a MRP, get supplies, receive a mission location and deploy.
- 5 Water Response Teams were in the field again today. Below are the numbers from the 2 days of just the Water Response Teams (there are paper copies with data still to be entered from the PODs). I was just briefed by the ARC logistics planner and there are efficiencies we can put in place to increase homes touched per day. The next version of the app will provide more granular details. Additional 30 tablets were configured by DTMB today for field implementation to include use in the PODs.

	Total	1/12/2016	1/13/2016
Occupied Homes	533	242	291
Vacant Homes	238	152	86
Total Homes	**771**	**394**	377
Resources			
Door Hangars	473	217	256
Water	265	117	148
Filters	235	112	123
Pitchers	9	3	6
Water test kits	92	48	44
Replacement Filter	93		93
Total Resources Dispersed	**1167**		
Future sample test site	62	28	34

- We show 17,276 residences with filters (this does not include data entry to be completed from POD or other locations).

- We have 35,378 service hookups but with apartments, multi residence dwellings, etc we would be around 45,000.

- Logistics Support
  - The American Red Cross Logistics Planner provided me a brief and I approved the plan forward. The current plan includes:
    - Mission – A filter in every home ASAP.
    - 4 Distribution Methods
      - PODs (5)
      - Water Response Teams (20 effective tomorrow and this will increase)
      - Local EOC "Hot Shots" (these are calls for functional needs, unable to get to a POD location due to ??, etc). Personnel dispatched with supplies.
      - Local EOC support for other local requests (Faith based for distribution, etc.)
    - Three warehouse locations at this time
    - How to better leverage ARC resources

- Supplies – Daily Numbers
  - Replacement Cartridges - 30,700 delivered.
  - Water (cases) - 19,152 cases delivered

- Budget projection completed and will be submitted to SBO for review.

- Notes from Water Response Team Command (MSP)
  - Very good synergy between Flint Post troopers and Genesee County Sheriff command and deputies in effective and efficient deployments for distribution efforts.
  - Great attitude and efforts by uniforms and volunteers to make important contributions to the City of Flint on water response team deployments.
  - Clear direction and coordination in the field of supply teams by lieutenants and troopers. No confusion. Clearly defined roles.

All personnel continue to be fully committed to fixing this as quickly as possible.

Chris

<u>Update 1/12/16 – 8th Day (7th Full Day) After Governor's Declaration of an Emergency</u>

I apologize in advance for the length of this report. With the supply issues we had the last couple of days I wanted to share our inventory plus what we anticipate to ensure we do not have supply issues.

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Fine-tune logistics
- Increase and deploy door to door teams (4 state teams added to teams from the Sheriff's Department)
- Increase collaboration and messaging of collaboration with local agencies (specifically the Sheriff's Department)

<u>Attached Documents:</u>

- SitRep 7
- Executive Order Activating the National Guard

<u>Key items for tomorrow to note are:</u>

- The Governor signed an Executive Order activating the National Guard. Mission will be to relieve ARC volunteers at the PODs (Fire Stations) which will free up the ARC volunteers for door to door activities.
    - I have briefed the ARC Disaster Officer on this plan.
- The Governor requested, through FEMA Region V, support from the Federal Emergency Management Agency (FEMA) to bring together and identify other federal agencies that may have programs and funding that could be dedicated to assisting Flint as part of an interagency recovery plan. One of the existing LNOs has been identified as the POC for this. He will be a great liaison for the FWIACC.
- The door to door teams will continue at 0830 Wednesday morning and continue through the weekend and ramp up door to door operations with additional teams. Teams are focusing on the high lead level areas.
- We will look at all commodities and see where we are and where we need to be while working with the ARC logistics specialist.

<u>Items to Note</u>

- PSA video sent out to Flint citizens on resources available.

- Water
    - Today's numbers - 7,824 cases of water arrived today, 1/12/16 (109 pallets)
    - Ordered:
        - 19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)
            - 1/3 is going to GCCARD and the rest is going to the new warehouse
        - 12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

- Filters
    - Today's numbers
        - Ordered on 1/11/16 and delivered 1/12/16 direct to GCCARD
            - 2,000 – Brita filter faucet mounts
        - Filter Replacements
            - 2,400 – Brita filter replacements (single pack)
            - 8,000 – Brita filter replacements (two pack)
    - Ordered on 1/12/16 to arrive Wednesday
        - Faucet Mounts – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR Vertical faucet mount
            - 2,500 – PUR Horizontal mount
        - Replacement Filters – To be delivered direct to GCCARD on 1/13/16 (Wednesday)
            - 10,000 – PUR replacement filters (3 pack)
            - 10,000 – PUR replacement filters (single pack)
        - PUR Combination Pack – to be delivered to GCCARD on 1/13/16 (Wednesday)
            - 10,700 – PUR combo packs

- To arrive Thursday
    - Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 1,300 – Zero Water pitchers
    - Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 11,000 – PUR vertical faucet mount
        - 1,500 – PUR Horizontal faucet mount
        - 5,000 – Brita faucet mount
        - 10,000 – Brita adv faucet mount white
        - 12,000 – Brita adv faucet mount chrome
    - Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)
        - 117,600 – PUR replacement filter

- Test Kits
  - 6601 unassembled kits arrived at GCCARD today, 1/12/16.
  - 500 have been assembled and are ready for distribution
  - *1000 additional unassembled kits have been ordered to be delivered at GCCARD (no ETA yet)*
  - 10,142 unassembled kits to arrive at GCCARD early next week

- Second warehouse – Located in Flint
  - 100, 000 square feet of secure warehouse obtained.
  - Accepting commodities beginning Wednesday, January 13

- Logistics Support
  - The American Red Cross Logistics Planner arrived from DC today as requested. I outlined what her mission was and how I saw the progression forward. This logistics planner will assist in streamlining the inventory and distribution process now and into the future.

- Door to Door Numbers
  - Today the app implementation for the field went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes.
  - We are working on version 2.0 so this can be used at the PODs
  - We should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.
  - Notes from the field commander:
    - "Today we started out the day using two groups that consisted of approximately 10 people in each group. We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group. This made us a lot more efficient and we were able to set up a game plan. Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources."
  - In the end, there were 394 total home visits with the following breakdowns:
    - 217 Door Hangers
    - 152 Vacant Homes
    - 117 Water Distributions
    - 112 Filters
    - 3 Pitchers
    - 48 Water Test Kits
- 211
  - CALL VOLUME:
    - 185 calls for water-related issues had been received as of 4:45 pm.

- Logistics made contact with Comcast and will be supplying them with filters and replacement cartridges for their deliveries in their work trucks as they make services calls. They will follow our procedures for reporting (our checklist).

Chris

Update 1/11/16

The focus today was the media event and getting the supplies and logistics on track. Most of the activity today was working on logistics for the water and other supplies.

Attached Documents:

- SitRep 6

Key items for tomorrow to note are:

- The door to door teams will start at 0830 Tuesday morning. It is reported that troopers are going to the door but DHHS employees are the lead with a troop car nearby.
    - State and local GIS created an App today for the teams to use tomorrow but I see potential use at distribution sites.
    - The App data will be used for our maps as we survey the public/distribute supplies and we will be getting real time metrics through the site from the field send back to the SEOC. We are using Android tablets tomorrow but in the future can use any mobile device for this.

Items to Note

- It was reported that only one POD (Station 5) was out of water longer than 30-45 minutes. This site was ~2 hours without water and part of that was the truck went to the wrong station. Trucks were sent as soon as the local EOC was notified.
- We also did not receive a DHHS shipment that was to come in which caused some filter delivery issues.
- Supplies are limited at this time; however, we are getting our shipments starting at 0630 tomorrow.
- We have Home Depot giving us 12,768 cases (this was a late development so the SitRep indicates half the amount) of water every day starting tomorrow. We are still working with other distributors too.
- ARC is flying in a logistics planner tomorrow Three additional staff with be with her to shadow and help. We are turning warehouse logistics over to ARC logistics. We are moving tomorrow to a process that has a distribution center (GCCARD) and a warehouse that is 100,000 square that will maintain mass quantities. Staff has continually *been placing orders for supplies to ensure we get a head of this. The intent is to keep the warehouse full so we do* not have these continual issues of supplies.
- Began mapping lead service lines (anticipate having draft of lead service lines Friday).
- Coordinated with local IT managers overseeing filter tracking system to streamline data collection.

Local Emergency Operations Center

- Working to coordinate resources at the local level to maintain adequate supplies at all PODs.
- Demand has exceeded supplies and supplies are moving rapidly from PODs today. Working to make sure POD *managers notify us when they start running low.*
- Working to establish a warehouse for local resource storage.
- Established trigger points for resources at PODs and hourly inventory reporting from the PODs.
- Discussed potential long term water sources between local EOC and SEOC.
- Established planning cycle/meeting scheduled for 1/12/16.
- Local EOC EMHSD staff with Natasha Henderson to request deployment of City representative at local EOC.

Chris

Update 1/10/16

Attached Documents:

- SitRep 5
- Door card (English version but Spanish version will be ready for Tuesday)

I have a local EOC section listed below but state personnel are heavily engage in management of both locations. We occasionally hit some road bumps with this event but all personnel are working well together to accomplish our goals (especially state agency personnel).

I have had good discussion with FEMA LNOs. Two statements have been developed from our discussions that hopefully helps put this in more context but if it is more confusing I apologize:

1. In the immediate response, the State, in collaboration and coordination with city of Flint and county of Genesee are working to get water, water filters, and testing kits to the affected population. In conjunction, the state will coordinate with federal agencies to ascertain what resources can come to bear to help mitigate the issue.

2. If asked about a federal declaration from FEMA, we need to articulate the definition of major and emergency declaration and state or note to ourselves that it appears to not qualify; **however**, there may exist opportunities to leverage federal assistance from some agencies (i.e....EPA) under their own authority to help address this issue.

    - We need to really manage expectations on the potential for a federal declaration...not that we will not go after one but it will be difficult to get.
    - A major disaster is defined in the Stafford Act as any ***"nature catastrophe (including hurricane, tornado, storm, high water, windriven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought) or, regardless of cause any fire, flood, or explosion.....causes damage of sufficient severity and magnitude, to warrant major disaster assistance.....to supplement the efforts and available resources of States, and local government....."***
    - An emergency declaration is ***"is any occasion or instance for which, in determination .....assistance is needed to supplement State and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe....."***
        - This is limited to immediate and short-term assistance (I hate to put times on this but short-term is like 3 weeks), essential to save lives, protect public health and safety and property.
    - Severity of the situation is ***"A finding that the situation is of such severity and magnitude that effective response is beyond the capability the state and affected local governments, and that the state requires supplementary federal emergency assistance to save and to protect property....***
    - Nature of assistance for Emergency Declaration is for ***"Debris removal, emergency protective measures, direct federal assistance...."***
        - Debris Removal = ***self-explanatory and we do not have this***
        - Emergency Protective measures = ***water, commodities, transportation (remember ... to supplement what the locals and state are already doing if we need more)***
        - Direct federal assistance= ***what specific type of work is requested, and what are the reasons why the state/local government cannot perform or contract for performance. Essentially what is the need that state/local govt cannot provide. I can see this being something we need but we may be able to get this outside a federal declaration under the federal agencies own authority to help address this issue.***

Back to the update...

Key items for tomorrow to note are:

- Training is occurring for the door to door teams scheduled for Tuesday morning.
- Deploying an additional MSP District Coordinator to the local EOC for command and control support.
- Deploying two DTMB trucks and two drivers for sustained logistical support for the week.
- Media event with the Governor in Flint.
- New Incident Action Plan starts (1/11 0800 -1/13 0800 operational period). Our objectives are as follows:
    1. Ensure all households within impacted community have required resources.
    2. Ensure accurate tracking and accounting of all commodities.

3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. *Develop a comprehensive Recovery Plan.*

Items to Note

- All 9 churches had filter systems/replacement filters, information sheets, and water test kits delivered as requested by each pastor/reverend on Sunday. We did not think we could get them water due to the limited time but we did end up getting water to all 9 churches with the other items.
- Fire station resource locations stayed open from 9a to 9p and will continue with those hours until further notice (Staffing is in place until Saturday). ARC is staffing these locations.
- The media event was held at Fire Station No. 1 and report back is that it went well and the spirit of collaboration between local, state, non-governmental partners is strong was relayed.
- The four door to door teams will have the hours of 8:30 a.m. to 5 p.m.
    - Each will have logistics support from DTMB, security from MSP, and contact personnel from DHHS.
    - The door card is attached that will be left if no one is home.
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location but we are moving toward a state run warehouse operation (looking at private sector partners to assist, especially with the warehouse management side).
    - GCCard is large enough, centrally located and comes staffed. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- GIS will provide us daily updates of how much was distributed each day but note we have a delay in data entry from delivery to entry in the GIS system. Over the weekend there was a problem locally with staffing to get this completed A solution is in place and will be implemented so we get timely data. Distributed to date (as of 1/8/16).
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- *Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to* ensure distribution sites maintain an appropriate level of inventory. I have requested trigger points get put in place so we do not get below certain levels in the main warehouse location.
    - Contacts with some large water distributors have been made and their and our logistics chiefs will connect first thing this week.
    - We have ordered an additional (expedited delivery with ETAs tomorrow)
        - 40,000 Brita Filters
        - 40,000 Brita Replacement Filters
        - 1000 Zero 8-Cup Pitchers
        - 1000 Zero 8-Cup Pitchers
        - 2000 PUR Replacement Filters
        - 93 Pallets of water (about 6700 cases)
- GIS continues to produce multiple maps for use.
- JIC Items
    - Requested PSA on the radio. Media has been approved and working with MAB.
    - Requested JIC to contact Comcast and Dish Network for availability for continuous running of filter install/replacement and test kit video.
    - A news release will likely going out tomorrow regarding canvassing in neighborhoods. Continued social media messaging.
        - Tuesday – embed state PIO with one of the canvassing teams to liaison with media.

- JIC moving tomorrow to Flint.

Local Emergency Operations Center

I am providing you some information on some issues we ran into at the PODs. This has been addressed with additional state resources and processes put in place so we do not run out of resources. Public concerns/complaints have not been brought to my attention at this time. Staff is working very hard to ensure we do not run out of supplies at the PODs and they understand the consequences. No one in the Local EOC or State EOC is happy the follwoing occurred and I felt you should know in case it is brought up. Again, I believe we have fixed this and I take full responsibility for any supplies not being on site.

Fire Station Inventory Levels:

Station 1:

- Only time without supplies - 15 minutes without water while the truck was unloaded.

Station 3:

- Ran out of replacement filters around 7:00, replacement filters delivered around 7:30. Had to pick up replacement filters from Home Depot and deliver.

Station 5:

- Ran out of water around 5:00, water was delivered around 6:30. We needed to find additional trucks because DTMB drivers were over hours. The ARC stepped up and found a truck to go and pick up a pallet of water and deliver.
- Somewhere between 4:00-6:00 they ran out of lead test kits. No way to restock these because City facilities were closed and could not reach anyone.

Station 6:

- Around 5:00 ran out of water, filters, and replacement kits. Replacement kits were delivered around 7:30. Additional water and filters were delivered after 9:00 due to the DTMB drivers heading back to Lansing. Food Bank was called and had to get drivers in to operate trucks, pick up water from the School District, load and deliver to all sites. Delays occurred with weather conditions and needing to use last minute sheriff EOC staff to load due to issues with City workers. City workers were scheduled to help and left around 7:00 without helping.
- 2 pallets of water were dropped off in the afternoon and within 1 hour were gone. This was much faster than we expected. On 1/9 they didn't go through 2 pallets of water at any station for the hours 9:00-4:00.
- We received news that a reverse 9-1-1 call notified residents of water which caused an unanticipated amount of people obtaining water. There was also a report of 1 person walking out with 2 cases of water and trying to sell in the parking lot.

Station 8:

- Around 7:00 ran out of filters and lead tests. Filters were delivered around 8:00 from the food bank trucks.
- Hourly reports were requested in the morning from volunteers but this information was not received as to the status throughout the day. Early inventory of supplies took between 1 hour-1.5 hours to receive in the EOC. We were not advised of low counts, just zero numbers.
- Reports received that the last couple of hours were slow.
- Residents were advised of the other sites and the opportunity to obtain supplies.

Restocking Plan

- United Way set up meeting with Food Bank to discuss.
- Had EOC meeting on this topic to discuss options.

Churches:

- All 9 churches received waters, filters, and informational bulletins.
- Lt Roach received positive feedback from 3 of the pastors.
- No complaints were received.

Signage:

- Provided information to SEOC on signage requirements at the fire stations.

Storage:

- Researched storage spaces; established temporary site at GCCARD.

Personnel:

- Lack of local EOC leadership (seems somewhat checked out) with IC and Deputy IC (doing an okay job).
- Captain TaFoya (Genesee County) helped tremendously today with all the plans outlined above and attended the press conference.
- Tina Martinez at the Food Bank and Matt Purcell at GCCARD were extremely helpful in getting last minute operations set up.

Chris

Update 1/9/16

SitRep 4 attached for more in depth information. The below only contains some items worked on today and while the format in the attached SitRep is not perfect (it is created automatically by MICIMS) it does contain a lot more information you may want to read. I also attached one of our maps. It is our filter distribution map. All filters handed out by anyone working with us feeds into this now. We are continuing to refine these and at this time there is a delay in the upload of address data but we are working on it. We have a ways to go to get filters in every home but this will help direct us to those who need still them. We also are working on identifying abandoned homes.

Key items for tomorrow to note are:

- 9 churches will have ARC volunteers and filters for distribution. Some may also get water.
- 5 fire stations are a distribution point for water, filter systems/replacement filters, and water test kits. While only open today until 4 p.m., tomorrow and until further notice they are open from 9a to 9p.
- Media event will take place on the above tomorrow.

Items to Note

- 211 has some issues with call load but it is being worked on. 2-1-1 Director contacted MDHHS PIO to discuss/resolve caller wait times and messaging. We anticipate an increase in activity tomorrow in 211 calls so we requested and received an increase to staff 211.
- We are shifting tasks the SEOC took on that are handled more effectively and efficiently at the local EOC. We have established command and control in their EOC. We are running things there but that is not being made public. We are doing this in partnership but we are clearly handling the operation with state personnel oversight.
- A 3rd FEMA LNO arrived today upon my request. This has nothing to do with a Presidential request for a declaration but support for some other items I want worked on for long term recovery.
- We continue morning calls with the local EOC leadership and local emergency manager on what our goals for the day are as well as any issues/concerns.
- Five 5 fire stations have received water, water filters, replacement cartridges, and water testing kits with American Red Cross personnel at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9a – 9p daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites has been positive thus far. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.
    - A call is going out tomorrow morning to advise this information ... I do not believe it was every resident but Tori Sachs has that info if needed.
- I approved a press release today to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations. It was

stressed that the public should be aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so. This was done to hopefully end or at least minimize the "who can get water and filters out first" when all of this has been connected with the state and coordinated since the state declaration was put in place.

- The arrangement of 2,000 filters, to be taken to 9 local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIS). The local EOC is working to ensure these arrangements are complete and run smoothly. Future engagement with the faith based community will occur to assist with additional distribution.
- A Flint City liaison has not been in the EOC but starting Monday this will be in place to keep the Flint Mayor appraised of activities being conducted in the city. She also has been advised she can call me at any time if she needs anything.
- Training has been confirmed for the door-to-door operation scheduled to start Tuesday. Four teams are initially scheduled with more to potentially be put in place. These are the teams that will be handing out water, filter systems/replacement filters, test kits and information. If nobody is home, a door hanger with information is being left. DHHS personnel and one MSP trooper will be on these teams.
    - Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
        - Training is so those going door to door can explain what the filters do, how to install them, if they need install help to call 211 who has a list of people who can install the filters, and answer any other questions versus just handing them the filter.
    - Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m. AT THIS TIME. I am reevaluating these times to increase contact with someone versus just leaving information.
    - Logistics are being finalized for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
    - GIS maps will provide guidance on deployment locations for these teams and other teams in the field.
- A pilot project at Freeman Elementary with LARA and DEQ has been initiated to see if replacing certain plumbing components in faucets at the school will drop the lead level.

MSP/EMHSD GIS Section Updates

Accomplished Today (January 9):

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map.
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- Worked on map of franchise customers outside of Flint City.
- Produced maps for MDARD on food establishments and Local Health Departments.
- Produced map of Church Filter Distribution map for DTMB.

Local Emergency Operations Center

- The state has deployed 10 personnel to the Genesee County EOC to ensure we have command and control at the local level. On 1/8/15 The state personnel took over the incident management functions of the Genesee County EOC (not public). The arrival of additional staff allowed the local Emergency Management Coordinator to delegate tasks which relieved a tremendous amount of stress.
- Additional Sherriff staff ') will be shadowing the state incident management team to allow for transition to the county personnel later in the incident when we are comfortable with them handling things. Not sure when that will be but we have secured a direct bill hotel for staff to stay in Flint as long as needed.
- With the additional staff, the Local EOC will be able to take over functions previously handled by the SEOC including:

- Logistical activities to support church operations.
- Logistical activities to support fire stations operations.
- Coordinate Donations Management activities and draft donations management plan
- Coordinate Volunteer Management activities
- Identify local storage/staging facilities
- Overall inventory tracking
- Tracking of Points of Distribution (PODs)

Chris

INTERNAL USE ONLY – LIMIT DISTRIBUTION TO GOVERNOR'S OFFICE

Update 1/8/16

SitRep 3 attached.

There is a significant difference in what is being presented by the media and what the local EOC is relaying to us at the SEOC. It is also being driven by the media that this is a state versus local response (who is providing more and quicker versus a coordinated effort between all). That said, I advised SEOC personnel that perception is reality in some eyes and we are to move forward to address items that typically are addressed at the local level. I have ordered the SEOC open all weekend due to make the quick wins that we need and continue to get the coordination and collaboration in place that is needed (but make gains on our own as needed).

Items to Note

- Two FEMA LNO's arrived today and are in the SEOC. A third LNO was requested from FEMA due to some unique issues with this event to include having to deploy more or my staff to the local EOC to get more structure and/or find out why there is an issue with the message the media is showing versus what we are hearing from the local EOC.

- We finally received from the local EOC 8 locations (we were told originally early in the week they had 80-90) that are their Points of Distribution (PODs) for water in conjunction with the local food bank. The PODs are not getting water from the food bank even though the food bank has water We are going to resolve this issue as we can help deliver the water to the PODs but we were not aware of this. 8 PODs is not enough locations if water needs to be distributed to citizens. Speaking with the ARC Regional Administrator later today, I believe ARC got water to those locations but I need to confirm that in the morning. The food bank reported they had 376 cases of water.

- We have learned that a low number of residents are testing their water when DEQ can test 400 kits per day. This is an added focus that we believe can be increased through dissemination of test kits with the filters and any water.

- I found out the Mayor was okay with using fire stations as distribution points for water, filters, and water test kits. While this did not come to me through the local EOC, I advised we needed to get water, filters, and test kits to these locations for tomorrow. The distribution at 5 Flint Fire Department stations has been coordinated to be in place by 10:00 am tomorrow morning.

    - DTMB has provided a truck and driver to pick up water test kits from DEQ lab in Lansing, water from the Food Bank and water filters and replacement cartridges from GCARD in Genesee County.
    - 10 American Red Cross (ARC) volunteers will meet the DTMB truck at GCARD at 9:00 am to be provided information about filters. Instructions will be included in water test kits. They will then report to the 5 fire stations to assist in distribution of resources to the public and track addresses of same.

- Residents will be told where they can drop off their water test kits, or that they can return them to the fire station the next day. Coordination will occur on pick up of water test kits daily to be taken to the Flint City Hall, who will then delivery them to the DEQ testing lab.

- STILL FINALIZING - We have made available 2,000 Filters for distribution on Sunday as parishioners leave mass/services. This will be 200 filters for 10 churches in Flint. While this is a small number of churches, we do not want to waste an opportunity to hand out filters and this seems like a quick way to so. The filters will be put on the DTMB truck on Saturday for delivery to TBD locations for distribution. Logistics remain undetermined as I am still waiting on a list of the churches, pastors/reverends/hours or services/etc. The DTMB truck will be returning to Lansing approximately 11:00 a.m. so we need to finalize this quickly on Saturday. We may utilize ARC to assist with this.

- The Recovery branch is working with the JIC to develop a door hanger card. DTMB is working on the printing portion of the hanger card. Recovery will also be finalizing logistics over the weekend for neighborhood canvasing to occur early next week. 40 volunteers have signed up to attend training on Monday afternoon to complete this task. The mission will be to deliver water sample kits along with water filters/replacement cartridges, and water.

- It appears that 211 has become overloaded. DHHS is researching ways to increase capacity for calls.

- A Volunteer Management Coordinator is in the Genesee County EOC as of today.

- A Donations Management Coordinator has been requested and she will be in the Genesee County EOC Saturday.

- DHHS had a conference call with GM today; they indicated they can provide cash, and supplies, but primarily manpower. No commitments were made at this point. We inquired as to availability of warehouse space and trucks. It was left as GM being a major resource pool that we can tap into as we determine missions. Further conversations will occur, but primarily GM just wanted us to know they are there if needed.

- An additional EMHSD staff member was sent to the Genesee County EOC to act as Operations Section Chief and obtain awareness of the situation there.

- GIS staff met with various parts of Genesee County/Flint personnel to try to get a handle on data available.

- GIS continues to work with local GIS personnel with three GIS staff going to Flint today to work with them. GIS staff is working with U of M on how best to proceed with digitizing water lines for long term recovery.

Chris

UPDATE 1/7/16

A summary of some of today's SEOC activities is provided below. Attached is the following:

- Today's SitRep which contains more information than below.
- The resource request/task assignment sheet for your situational awareness. This is how locals request resources as well as how we track resources and any assignments and/or tasks that are to be completed.
- JIC Task Tracking – for your situational awareness on how we are tracking requests and assignments. Once someone is assigned a task or resource request it allows them to document what work has been or will be done as shown at the bottom of the document.

Items to note:

- I received a document this evening from Genesee County which appears to be damage assessment information. Analysis of this will occur tomorrow. It appears to be infrastructure and costs to fix it and no other impacts.
- I spoke with Jamie Curtis, Genesee County Commissioner, this evening. A very good relationship is in place with him, especially with our District Coordinator (DC). I also have our DC working on developing stronger relationships with the Mayor/Mayor's office.
- GIS staff continue to obtain data and work with County and City personnel to get a picture of where resources have been provided, need to be provided, as well as infrastructure locations (pipes) that could be affected.
- Personnel and agencies have been tasked with developing a plan to get people in the community to deliver information, hand out filters, etc. This would target those areas we are showing minimal or no filter distribution based on the data we are collecting. The plan is to get them in the field by Tuesday and the plan will be provided to me tomorrow.
- Filters can be obtained at the following locations:
  - Michigan Department of Health and Human Services office, 125 E. Union St., Flint, MI 48502
  - Michigan Department of Health and Human Services office, 4809 Clio Road, Flint, MI 48504
  - Genesee County Community Action Resource Department office, 2727 Lippincott, Flint, MI 48507
  - Genesee County Community Action Resource Department office, 601 N. Saginaw, Flint, MI 48502
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls. Tentatively scheduled for 2 p.m. Friday.
- JIC continued to develop messaging.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed two EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers just arrived in Lansing to assist command and general staff.
- I spoke with Harvey a few times and he should have talking points later tonight or tomorrow a.m. for his use and also for others who may speak to media outside of state government who may benefit from our messaging.
- We held a media round table at 1 P.M. at the SEOC. Dr. Wells and I spoke and answered questions to numerous media outlets.
- Local agencies and NGOs continue to provide water and filters to citizens.
- The website, www.michigan.gov/flintwater, was update with information and links to assistance to include 211. Additional recommendations were provided to include information on the testing water in homes.

EMHSD GIS:

Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS

- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

Chris

UPDATE 1/6/16

A summary of today's SEOC activities is provided below. I tried to distill this as best I could but there has been a lot of activity and discussion to get an accurate assessment of the situation. Attached is the final draft of objectives and tactics for the operational period and agency situation report (SitRep) which has more SEOC agency information. I have implemented weekly operational periods.

Advise if you want anyone else copied or off this distribution.

Daily Update

- Set goals for SEOC and identified response/recovery emphasis
- Requested FEMA liaison officers (LNO) from FEMA Region V. Two LNOs will be on site by ~3 p.m. 1/7/16. Both are known contacts to me and some staff and one has worked extensively with me during the SE MI flooding in a command and control position. These personnel have been specifically tasked with this mission. **THEY ARE NOT HERE TO ASSIST WITH A PRESIDENTIAL DECLARATION REQUEST BUT TO ASSIST ME.**
- PIOs from multiple agencies were here and established the Joint Information Center (JIC). News released pushed out on this. I am very happy with the PIO work and movement toward coordinated messaging.
- Held briefing for State Agency Emergency Management Coordinators, which included presentations from DEQ and DHHS subject matter experts to ensure situational awareness and to develop a common operating picture.
    - I opened the briefing by identifying our initial goals, items to think about while subject matter experts were briefing us, and how we are to move forward, find quick wins, and regain trust.
    - **MDHHS – Elevated Blood Lead Levels**
        - *Dr. Elizabeth Wells gave an in depth summary of lead poisoning and what has occurred in terms* of health monitoring throughout the Flint crisis.
    - **MDEQ – Water Testing Protocols**
        - Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.
- Developed Incident objectives, strategy and tactics (see attached)
- Identified SEOC and state agency staff positions
- Assigned work tasks for SEOC operation period from 0800 January 6, 2016 to 1700 January 8, 2016
- Reviewed planned actions, prepared final draft Incident Action Plan
- **Made contact with the Genesee County Emergency Manager first thing in the morning and held a conference call mid-day to discuss roles. Daily 0830 command conference calls with local EOC command staff starts tomorrow. Tomorrows call will include the County Commissioner and the City Administrator (both invited). Topics include the incident action plan objectives and establishing better local coordination, command and control to facilitate integration with the SEOC. The local EOC is not functioning as it needs to with personnel and local coordination and we are working on that issue.**
- *I will be in Flint tomorrow for a 2 p.m. media round table with local officials that was set up by the JIC.*
- The attached initial objectives will be updated at least every operational period and as needed. I listed the objectives below but the tactics to accomplish them is in the attached if you want further information.
    1. Activate the State Recovery Task Force (SRTF).
    2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
    3. Obtain and maintain situational awareness and common operating picture of all activities.

4. Establish SEOC operational period and hours of operations.
5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
6 Develop a comprehensive GIS strategy.
7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
9. Provide technical assistance to the local Damage Assessment process.
10. Establish a Joint Information Center (JIC) and develop a public information strategy.
11. Monitor MI CIMS for resource requests and address as appropriate.
12. Establish and disseminate cost center information for the incident.

- Additional tasks include:
  - Determine what federal agencies are already involved and their status
  - Identify potential water supplies
  - Determine where affected homes are located, where filters/pitchers (and replacements) were installed/provided, and determine who needs filters, etc
  - Determine how filter distribution is handled, and if it can be handled more efficiently and effectively
  - *Determine what mechanisms are in place for nutrition supplementation*

EMHSD GIS Accomplishments:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call with county and city GIS personnel to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
  - Water Pipeline Locations
  - Filter Distribution Locations
  - November 25, 2015 Water Monitoring Results (Partial, some data remains to be digitized)
  - Affected School Locations
  - Predictive analysis of blood lead levels for affected area
  - Updated Parcels
  - Demographics
  - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to obtain the data

Chris

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:13 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: RE: Update - Genesee County Declaration

I forgot to advise that we have asked key state agency PIOs to be in the SEOC for the briefing.

From: Kelenske, Chris (MSP)
Sent: Tuesday, January 05, 2016 6:06 PM
To: Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Cc: Baird, Richard (GOV); Hollins, Harvey (GOV)
Subject: Update - Genesee County Declaration

Below are some key points for your situational awareness (FYSA) that have taken place or will take place within the next 15 hours.

- I was on the phone with Sean Kammer, Assistant to the Flint City Administrator, when the declaration hit the news so I advised him immediately. He was going to let the City Administrator know.
- I contacted MSP Lt. Roach, 3rd District Coordinator, who was at the Genesee County EOC and advised her to let the County EM know the declaration status.
- State Emergency Management Coordinators (SEMCs) were notified via our notification system with additional information in an email.
    - This included information on the SEOC activation and a 0900 briefing for SEMCs.
    - Some subject matter experts will provide us an update to establish a common operating picture.
- We have been in contact with FEMA Region V watch desk ... they will be on the call tomorrow and continue to monitor the situation.
- I have been in contact with the FEMA Region V Administrator to keep him updated.
- Operational period for the SEOC will be M-F, 0800 to 1700 at this time.
- Situation Reports (SitReps) will be provided in the evenings.
- An Incident Action Plan will be developed tomorrow.

Call me with any concerns or questions.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
(517) 333-5042

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Monday, January 18, 2016 4:09 PM
To: Kelenske, Chris (MSP)
Subject: RE: Appeal DRAFT

Thanks. Working on it.

From: Kelenske, Chris (MSP)
Sent: Monday, January 18, 2016 3:12 PM
To: Smith, Paul (GOV) <SmithP29@michigan.gov>
Cc: Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: Appeal DRAFT

Paul

This is the direction we are headed. I made some edits. We need some info from you on the supplemental if you feel appropriate.

Chris

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

Garza, Oralya (MSP)

From: Etue, Kriste (MSP)
Sent: Monday, January 18, 2016 3:38 PM
To: Kelenske, Chris (MSP)
Cc: Sible, Shawn (MSP); Gorski, Gary (MSP); Zarotney, Greg (MSP); Sands, Thomas (MSP)
Subject: Re: Tuesday and Wednesday Meetings

We will discuss tomorrow at EC who will attend this with you.

Can I get a copy of your briefing documents for tomorrow?

Sent from my iPad

On Jan 18, 2016, at 3:35 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

I have been given two meeting dates:

- Tuesday I am to be at a republican caucus meeting at 10 a.m. This is not open to the public. I am to provide an update on the operations. John Roberts will be there on any other issues.
- On Wednesday, there is a committee meeting and I would provide a similar update/EM coordination.
    - John Roberts is asking what MSP wants to do reference any financial questions. The question will come up on the 8 million dollar operations. I am getting information on how we came up with that number but I think someone from DSD should be there. That meeting is at 0900. This is a public meeting.

I am working on my talking points now.

Chris

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Garza, Oralya (MSP)

From: Agen, Jarrod (GOV)
Sent: Monday, January 18, 2016 2:32 PM
To: Kelenske, Chris (MSP)
Subject: Re: NG Costs

Quick question:
Will this allow you to cover the rest of the homes we need to hit in Flint?

On Jan 18, 2016, at 12:10 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Seeking approval ASAP to deploy the NG as follows. TAG and I have coordinated this deployment and he has signed off on it.
>
> - MISSION: Provide personnel to staff Water Response Teams (WRT).
> - We are planning for NG soldiers on the ground as WRTs in the field Wednesday-Saturday NOTE: Tuesday and Sunday are their ramp up/down days.
> - An Additional NG soldiers will start be in the field as WRTs on Thursday-Sunday. NOTE: Wednesday and Monday are ramp up/down days.
> - Logistical support provided by existing plan in place.
> - Vehicle signature will be civilian versus military.
> - Personnel will be in uniform of the day with WRT credentials.
> - *Cost estimate: $391,000 for 200 troops for 6 days which includes direct billing for hotels.*
>
> Chris

From: Kelenske, Chris (MSP)
Sent: Sunday, January 17, 2016 8:53 PM
To: Agen, Jarrod (GOV)
Cc: Baird, Richard (GOV); Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV); Vadnais, Gregory J MG USARMY NG MIARNG (US) (gregory.j.vadnais.mil@mail.mil)
Subject: NG Costs

Per our discussion tonight, I spoke with MG Vadnaise and he is going to start planning for a personnel mission to assist with the Water Response Teams PENDING FINAL APPROVAL by the Governor.

Cost estimate is $425,376 for 6-7 days. I can have a better number tomorrow but this is based on our current costs.

We would start with some NG personnel on the ground Wed with more phasing in. Looking at final day of Sunday. This is also dependent on the NG planning team but I wanted to provide an idea of time in the field.

If this direction is good then we will continue. If this is not a good direction we can shift.

Chris

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Garza, Oralya (MSP)

From: Zuelke, Earl <earl.zuelke@fema.dhs.gov>
Sent: Monday, January 18, 2016 2:01 PM
To: Kelenske, Chris (MSP)
Cc: Samaniego, David; Katarsky, Anthony (MSP)
Subject: Re: Team from CDC ATSDR

Roger that. I am planning on returning to Lansing on Wednesday

---

From: Kelenske, Chris (MSP) [mailto:KelenskeC@michigan.gov]
Sent: Monday, January 18, 2016 12:42 PM
To: Zuelke, Earl
Cc: Samaniego, David; Katarsky, Anthony (MSP) <KatarskyA@michigan.gov>
Subject: FW: Team from CDC ATSDR

FYSA

From: Scott, Jackie (DHHS)
Sent: Monday, January 18, 2016 1:32 PM
To: MSP-EOC-MDCH
Cc: Scott, Linda (DHHS); Thelen, Richard (DHHS); Lixey-Terrill, Jennifer (DHHS); Robinson, Mikelle (DHHS); Kelenske, Chris (MSP)
Subject: Team from CDC ATSDR

The department was contacted by CDC today and they were notified that a team of about 3-5 staff from Agency for Toxic Substances and Disease Registry (ATSDR) will be coming to MI. This is the information I received from CDC: "We will be sending a team of 3-5 people to Lansing on Wednesday to meet with state health officials. Our aim is information gathering, with the goal of providing the state and county with support in the following lanes: response, science, lead poisoning program execution, communication, general management support and liaison with EPA."

We will be getting more information soon, I hope.

Jackie

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150

Fax 517-335-9434

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Jackie

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
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Telephone 517-335-8150

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Garza, Oralya (MSP)

From:	Baird, Richard (GOV)
Sent:	Sunday, January 17, 2016 9:26 PM
To:	Kelenske, Chris (MSP)
Cc:	Gregory J MG USARMY NG MIARNG Vadnais, (US); Agen, Jarrod (GOV); Etue, Kriste (MSP); Gorski, Gary (MSP); Smith, Paul (GOV)
Subject:	Re: NG Costs

I defer to Chief of Staff but agree with the plan.

Sent from my Verizon Wireless 4G LTE DROID
On Jan 17, 2016 8:52 PM, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov> wrote:

Per our discussion tonight, I spoke with MG Vadnaise and he is going to start planning for a personnel mission to assist with the Water Response Teams PENDING FINAL APPROVAL by the Governor.

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Chris

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Deputy State Director/Commander

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Garza, Oralya (MSP)

From: Smith, Paul (GOV)
Sent: Sunday, January 17, 2016 9.00 PM
To: Kelenske, Chris (MSP)
Subject: Re: Stafford Act

I will look at it and have an answer (if there is one) by midday tomorrow.

Is there anybody you know with a good knowledge of FEMA history who might remember a past declaration of disaster under similar circumstances?

On Jan 17, 2016, at 8:53 PM, Kelenske, Chris (MSP) <KelenskeC@michigan.gov> wrote:

> Paul
>
> Do we have anyone who can look at the Stafford Act for any ways we can get around the natural disaster, flood, fire or explosion issue?
>
> *Capt. Chris A. Kelenske*
> Deputy State Director/Commander
> Emergency Management and Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> (517) 333-5042
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."
>
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MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 8:58 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION INVENTORY REPORT \2100
Attachments: STATION1 20160218.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

ALCON

PLEASE SEE ATTACHED FILE

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	59		59	1422	18		77	1404	32	416	109	1788
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	73	1		1	72	0		1	72	3		4	69
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	468	3		3	465	4		7	461	0		7	461
Brita Replacement Cartridge	1310	16		16	1294	6		22	1288	8		30	1280
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1827	0		0	1827	0		0	1827	18		18	1809
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0		0		0

NOTES:

Date: 19-Feb-2016

Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1788	32		141	1756	39		180	1717	99		279	1618
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	69	1		5	68	2		7	66	4		11	62
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	461	0		7	461	4		11	457	8		19	449
Brita Replacement Cartridge	1280	0		30	1280	20		50	1260	14		64	1246
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1809	9		27	1800	0		27	1800	2		29	1798
					Total				Total				Total
Returned Lead Testing Kits			0		0		2		2		0		2

NOTES:

Date: 19-Feb-2016

Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1618	35		314	1583	66		380	1517			380	1517
Water (Gallons)	0	0		0	0	0		0	0			0	0
Lead Testing Kits	62	5		16	57	0		16	57			16	57
Pitcher (8 cup)	0	0		0	0	0		0	0			0	0
Pitcher (23 cup)	0	0		0	0	0		0	0			0	0
Brita Faucet Mount	449	3		22	446	3		25	443			25	443
Brita Replacement Cartridge	1246	18		82	1228	22		104	1206			104	1206
Pur Faucet Mount	0	0		0	0	0		0	0			0	0
Pur Replacement Filter	1798	9		38	1789	9		47	1780			47	1780
					Total				Total				Total
Returned Lead Testing Kits			4		6		1		7				7

NOTES:

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1517			380	1517			380	1517			380	1517
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	57			16	57			16	57			16	57
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	443			25	443			25	443			25	443
Brita Replacement Cartridge	1206			104	1206			104	1206			104	1206
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1780			47	1780			47	1780			47	1780
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808	51	0	51	1808	52	0	103	1756	67	312	170	2001
Water (Gallons)	291	6	0	6	291	0	0	6	291	9	0	15	282
Lead Testing Kits	191	0	0	0	191	3	0	3	188	7	0	10	181
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	617	0	0	0	617	2	0	2	615	0	0	2	615
Brita Replacement Cartridge	686	0	0	0	685	1	0	1	684	2	0	3	682
Pur Faucet Mount	469	3	0	3	469	2	0	5	467	3	0	8	464
Pur Replacement Filter	7885	6	0	6	7885	4	0	10	7881	0	0	10	7881
					Total				Total				Total
Returned Lead Testing Kits					0		7		7		7		14

NOTES: 101 Spanish Testing Kits

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2001	83	0	253	1918	81	0	334	1837	78	0	412	1759
Water (Gallons)	282	0	0	15	282	4	0	19	278	13	0	32	265
Lead Testing Kits	181	6	0	16	175	4	0	20	171	6	0	26	165
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	615	3	0	5	612	1	0	6	611	1	0	7	610
Brita Replacement Cartridge	682	2	0	5	680	2	0	7	678	2	0	9	676
Pur Faucet Mount	464	7	0	15	457	3	0	18	454	3	0	21	451
Pur Replacement Cartridge	7881	2	0	12	7879	2	0	14	7877	4	0	18	7873
					Total				Total				Total
Returned Lead Testing Kits		8			22	3			25	3			28

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1759			412	1759			412	1759			412	1759
Water (Gallons)	265			32	265			32	265			32	265
Lead Testing Kits	165			26	165			26	165			26	165
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	610			7	610			7	610			7	610
Brita Replacement Cartridge	676			9	676			9	676			9	676
Pur Faucet Mount	451			21	451			21	451			21	451
Pur Replacement Filter	7873			18	7873			18	7873			18	7873
					Total				Total				Total
Returned Lead Testing Kits					28				28				28

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1759			412	1759			412	1759			412	1759
Water (Gallons)	265			32	265			32	265			32	265
Lead Testing Kits	165			26	165			26	165			26	165
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	610			7	610			7	610			7	610
Brita Replacement Cartridge	676			9	676			9	676			9	676
Pur Faucet Mount	451			21	451			21	451			21	451
Pur Replacement Filter	7873			18	7873			18	7873			18	7873
					Total				Total				Total
Returned Lead Testing Kits					28				28				28

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1473	123	0	123	1350	153	520	276	1717	209	0	485	1508
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	201	4	0	4	197	2	0	6	195	0	144	6	339
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Replacement Cartridge	462	0	0	0	462	5	0	5	457	6	0	11	451
Pur Faucet Mount	521	1	0	1	520	0	0	1	520	0	0	1	520
Pur Replacement Filter	1668	4	0	4	1664	8	0	12	1656	0	0	12	1656
					Total				Total				Total
Returned Lead Testing Kits			30		30		2		2		2		4

NOTES: Bob Picked up 30 Lead Testing kits @1040hrs.

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1508	196	480	681	1792	129	0	810	1663	191	0	1001	1472
Water (Gallons)	0		0	0	0	0		0	0	0	0	0	0
Lead Testing Kits	339	14	0	20	325	2	0	22	323	0	0	22	323
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Replacement Cartridge	451	1	0	12	450	2	0	14	448	1	0	15	447
Pur Faucet Mount	520	0	0	1	520	3	0	4	517	4	0	8	513
Pur Replacement Cartridge	1656	2	0	14	1654	4	0	18	1650	5	0	23	1645
					Total				Total				Total
Returned Lead Testing Kits		10			14	5			19	9			28

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1472			1001	1472			1001	1472			1001	1472
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	323			22	323			22	323			22	323
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	447			15	447			15	447			15	447
Pur Faucet Mount	513			8	513			8	513			8	513
Pur Replacement Filter	1645			23	1645			23	1645			23	1645
					Total				Total				Total
Returned Lead Testing Kits					28				28				28

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1472			1001	1472			1001	1472			1001	1472
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	323			22	323			22	323			22	323
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	447			15	447			15	447			15	447
Pur Faucet Mount	513			8	513			8	513			8	513
Pur Replacement Filter	1645			23	1645			23	1645			23	1645
					Total				Total				Total
Returned Lead Testing Kits					28				28				28

NOTES:

Date: 19-Feb-2016

Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	59		59	1422	18		77	1404	32	416	109	1788
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	73	1		1	72	0		1	72	3		4	69
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	468	3		3	465	4		7	461	0		7	461
Brita Replacement Cartridge	1310	16		16	1294	6		22	1288	8		30	1280
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1827	0		0	1827	0		0	1827	18		18	1809
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0		0		0

NOTES:

Date: 19-Feb-2016

Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1788	32		141	1756	39		180	1717	99		279	1618
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	69	1		5	68	2		7	66	4		11	62
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	461	0		7	461	4		11	457	8		19	449
Brita Replacement Cartridge	1280	0		30	1280	20		50	1260	14		64	1246
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1809	9		27	1800	0		27	1800	2		29	1798
					Total				Total				Total
Returned Lead Testing Kits		0			0	2			2	0			2

NOTES:

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1618			279	1618			279	1618			279	1618
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	62			11	62			11	62			11	62
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	449			19	449			19	449			19	449
Brita Replacement Cartridge	1246			64	1246			64	1246			64	1246
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1798			29	1798			29	1798			29	1798
					Total				Total				Total
Returned Lead Testing Kits					2				2				2

NOTES:

Date: 19-Feb-2016

Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1618			279	1618			279	1618			279	1618
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	62			11	62			11	62			11	62
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	449			19	449			19	449			19	449
Brita Replacement Cartridge	1246			64	1246			64	1246			64	1246
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1798			29	1798			29	1798			29	1798
					Total				Total				Total
Returned Lead Testing Kits					2				2				2

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1133	116		116	1017	299		415	718	197		612	521
Water (Gallons)	0												
Lead Testing Kits	254	1		1	253	0		1	253	1		2	252
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	196	4		4	192	0		4	192	4		8	188
Brita Replacement Cartridge	320	0		0	320	0		0	320	8		8	312
Pur Filter	168	0		0	168	0		0	168	6		6	162
Pur Replacement Filter	5180	12		12	5168	0		12	5168	0		12	5168
					Total				Total				Total
Returned Lead Testing Kits			4		4		6		10		4		14

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	521	313		925	208	256	656	1181	608				
Water (Gallons)													
Lead Testing Kits	252	2		4	250	8		12	242				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	188	0		8	188	0		8	188				
Brita Replacement Cartridge	312	0		8	312	0		8	312				
Pur Filter	162	0		6	162	3		9	159				
Pur Replacement Filter	5168	0		12	5168	6		18	5162				
					Total				Total				Total
Returned Lead Testing Kits			2		16		3		19				

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Appendix 2 (Commanders Situation Report) (SITREP) Annex R to OPLAN 14-001 (ALL HAZARDS)

Commanders Situation Report (SITREP)

1. DTG: 1912452016

2. UNIT: Points of Distribution (PODs), NG TF FLINT

3. POC: Capt Bechtel, Jennifer E. (517) 582-4816 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has 67 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has 67 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Received approval from Purchasing Office to laminate signs.

1.) TF Flint member 2Lt Benke is picking up signs from Calix Martinez (City of Flint Plans and Marketing office) and will have the signs laminated today. To be distributed 20Feb16.

b. VIP anticipated at POD 5 on Monday, February 22nd. Additional details unavailable.

c. Local news stations reported this morning that MSU Alumni would be at the PODs to help distribute water on Saturday. This is an error as the MSU Alumni are planned to only be working from the old Kroger location on Pierson Rd.

8. PERSONNEL: 67 Soldiers are currently assigned to the POD operations. 59 Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION: Mile-long national march up to the water plant organized in part by Rev. Jesse Jackson takes place in Flint on Friday, 2/19/16 starting at 11 a.m.

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute evenly to the PODS on Monday.

b. Recycling trailers are being assessed by Schupan on frequency of pickup.

c. Mile Long March today will have road closures that may require alternate routes for water delivery to PODs.

11. COMMUNICATIONS:

a. POD 8 computer unusable by ANG members. EOC working on acquiring replacement computer.

b. Replacement laptops delivered to PODs yesterday won't allow changes to wireless settings, due to lack of admin rights. 125 IN laptops have been left behind for immediate use in daily reporting. Resolution in process.

P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

- RIP/TOA activities complete and all PODs are running entirely under new NCOICs
- OUT (last 24 hours)

Bottled water-4,912	Water (Gallons)-900	Lead Testing Kits-235
Pitcher (23 cup)-0	Brita Faucet Filter-33	Brita Replacement Cartridge-117
Pur Filter-73	Pur Replacement Filter-241	

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1133	116		116	1017	299		415	718	197		612	521
Water (Gallons)	0												
Lead Testing Kits	254	1		1	253	0		1	253	1		2	252
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	196	4		4	192	0		4	192	4		8	188
Brita Replacement Cartridge	320	0		0	320	0		0	320	8		8	312
Pur Filter	168	0		0	168	0		0	168	6		6	162
Pur Replacement Filter	5180	12		12	5168	0		12	5168	0		12	5168
					Total				Total				Total
Returned Lead Testing Kits		4			4	6			10	4			14

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	521	313		925	208								
Water (Gallons)													
Lead Testing Kits	252	2		4	250								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	188	0		8	188								
Brita Replacement Cartridge	312	0		8	312								
Pur Filter	162	0		6	162								
Pur Replacement Filter	5168	0		12	5168								
					Total				Total				Total
Returned Lead Testing Kits			2		16								

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1473	123		123	1350	153	520	276	1717	209		485	1508
Water (Gallons)	0			0	0			0	0	0	0	0	0
Lead Testing Kits	201	4		4	197	2		6	195	0	144	6	339
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	462	0		0	462	5		5	457	6	0	11	451
Pur Faucet Mount	521	1		1	520	0		1	520	0		1	520
Pur Replacement Filter	1668	4		4	1664	8		12	1656	0		12	1656
					Total				Total				Total
Returned Lead Testing Kits		30			30	2			2	2			4

NOTES: Bob picked up 34 Return Lead Test Kits @ 1030 hrs.

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1792			681	1792			681	1792			681	1792
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	325			20	325			20	325			20	325
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	450			12	450			12	450			12	450
Pur Faucet Mount	520			1	520			1	520			1	520
Pur Replacement Filter	1654			14	1654			14	1654			14	1654
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1792			681	1792			681	1792			681	1792
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	325			20	325			20	325			20	325
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	450			12	450			12	450			12	450
Pur Faucet Mount	520			1	520			1	520			1	520
Pur Replacement Filter	1654			14	1654			14	1654			14	1654
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:

Station #: 3

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	59		59	1422	18		77	1404	32	416	109	1788
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	73	1		1	72	0		1	72	3		4	69
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	468	3		3	465	4		7	461	0		7	461
Brita Replacement Cartridge	1310	16		16	1294	6		22	1288	8		30	1280
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1827	0		0	1827	0		0	1827	18		18	1809
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0		0		0

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1788	32		141	1756			141	1756			141	1756
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	69	1		5	68			5	68			5	68
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	461	0		7	461			7	461			7	461
Brita Replacement Cartridge	1280	0		30	1280			30	1280			30	1280
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Cartridge	1809	9		27	1800			27	1800			27	1800
					Total				Total				Total
Returned Lead Testing Kits			0		0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1756			141	1756			141	1756			141	1756
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	68			5	68			5	68			5	68
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	461			7	461			7	461			7	461
Brita Replacement Cartridge	1280			30	1280			30	1280			30	1280
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1800			27	1800			27	1800			27	1800
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1756			141	1756			141	1756			141	1756
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	68			5	68			5	68			5	68
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	461			7	461			7	461			7	461
Brita Replacement Cartridge	1280			30	1280			30	1280			30	1280
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1800			27	1800			27	1800			27	1800
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)				0	0			0	0			0	0
Water (Gallons)				0	0			0	0			0	0
Lead Testing Kits				0	0			0	0			0	0
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge				0	0			0	0			0	0
Pur Faucet Mount				0	0			0	0			0	0
Pur Replacement Filter				0	0			0	0			0	0
					Total				Total				Total
Returned Lead Testing Kits			0		0				0				0

NOTES:

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	0			0	0			0	0			0	0
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	0			0	0			0	0			0	0
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	0			0	0			0	0			0	0
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Cartridge	0			0	0			0	0			0	0
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	0			0	0			0	0			0	0
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	0			0	0			0	0			0	0
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	0			0	0			0	0			0	0
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	0			0	0			0	0			0	0
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date: 19-Feb-2016 Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	0			0	0			0	0			0	0
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	0			0	0			0	0			0	0
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	0			0	0			0	0			0	0
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	0			0	0			0	0			0	0
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:20160219

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1336	91	312	91	1557	89	0	180	1468			180	1468
Water (Gallons)	0	0	0	0	0	0	0	0	0			0	0
Lead Testing Kits	488	16	0	16	472	7	0	23	465			23	465
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0			0	0
Brita Faucet Mount	313	0	0	0	313	0	0	0	313			0	313
Brita Replacement Cartridge	1010	2	0	2	1008	0	0	2	1008			2	1008
Pur Faucet Mount	216	6	0	6	210	1	0	7	209			7	209
Pur Replacement Filter	2242	18	0	18	2224	12	0	30	2212			30	2212
					Total				Total				Total
Returned Lead Testing Kits			3		47		8		8				8

48 completed lead testing kits sent out at 1015

Date:20160219

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1468			180	1468			180	1468			180	1468
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	465			23	465			23	465			23	465
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	313			0	313			0	313			0	313
Brita Replacement Cartridge	1008			2	1008			2	1008			2	1008
Pur Faucet Mount	209			7	209			7	209			7	209
Pur Replacement Cartridge	2212			30	2212			30	2212			30	2212
					Total				Total				Total
Returned Lead Testing Kits					8				8				8

NOTES:

Date:20160219

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1468			180	1468			180	1468			180	1468
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	465			23	465			23	465			23	465
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	313			0	313			0	313			0	313
Brita Replacement Cartridge	1008			2	1008			2	1008			2	1008
Pur Faucet Mount	209			7	209			7	209			7	209
Pur Replacement Filter	2212			30	2212			30	2212			30	2212
					Total				Total				Total
Returned Lead Testing Kits					8				8				8

NOTES:

Date:20160219

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1468			180	1468			180	1468			180	1468
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	465			23	465			23	465			23	465
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	313			0	313			0	313			0	313
Brita Replacement Cartridge	1008			2	1008			2	1008			2	1008
Pur Faucet Mount	209			7	209			7	209			7	209
Pur Replacement Filter	2212			30	2212			30	2212			30	2212
					Total				Total				Total
Returned Lead Testing Kits					8				8				8

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1133	116		116	1017	299		415	718	197		612	521
Water (Gallons)	0												
Lead Testing Kits	254	1		1	253	0		1	253	1		2	252
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	196	4		4	192	0		4	192	4		8	188
Brita Replacement Cartridge	320	0		0	320	0		0	320	8		8	312
Pur Filter	168	0		0	168	0		0	168	6		6	162
Pur Replacement Filter	5180	12		12	5168	0		12	5168	0		12	5168
					Total				Total				Total
Returned Lead Testing Kits		4			4	6			10	4			14

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	521												
Water (Gallons)													
Lead Testing Kits	252												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	188												
Brita Replacement Cartridge	312												
Pur Filter	162												
Pur Replacement Filter	5168												
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808	51	0	51	1808	52	0	103	1756	67	312	170	2001
Water (Gallons)	291	6	0	6	291	0	0	6	291	9	0	15	282
Lead Testing Kits	191	0	0	0	191	3	0	3	188	7	0	10	181
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	617	0	0	0	617	2	0	2	615	0	0	2	615
Brita Replacement Cartridge	686	0	0	0	685	1	0	1	684	2	0	3	682
Pur Faucet Mount	469	3	0	3	469	2	0	5	467	3	0	8	464
Pur Replacement Filter	7885	6	0	6	7885	4	0	10	7881	0	0	10	7881
					Total				Total				Total
Returned Lead Testing Kits					0		7		7		7		14

NOTES: 101 Spanish Testing Kits

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2001			170	2001			170	2001			170	2001
Water (Gallons)	282			15	282			15	282			15	282
Lead Testing Kits	181			10	181			10	181			10	181
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	615			2	615			2	615			2	615
Brita Replacement Cartridge	682			3	682			3	682			3	682
Pur Faucet Mount	464			8	464			8	464			8	464
Pur Replacement Cartridge	7881			10	7881			10	7881			10	7881
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2001			170	2001			170	2001			170	2001
Water (Gallons)	282			15	282			15	282			15	282
Lead Testing Kits	181			10	181			10	181			10	181
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	615			2	615			2	615			2	615
Brita Replacement Cartridge	682			3	682			3	682			3	682
Pur Faucet Mount	464			8	464			8	464			8	464
Pur Replacement Filter	7881			10	7881			10	7881			10	7881
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2001			170	2001			170	2001			170	2001
Water (Gallons)	282			15	282			15	282			15	282
Lead Testing Kits	181			10	181			10	181			10	181
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	615			2	615			2	615			2	615
Brita Replacement Cartridge	682			3	682			3	682			3	682
Pur Faucet Mount	464			8	464			8	464			8	464
Pur Replacement Filter	7881			10	7881			10	7881			10	7881
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:

Station #: 3

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	59		59	1422	18		77	1404			77	1404
Water (Gallons)	0	0		0	0	0		0	0			0	0
Lead Testing Kits	73	1		1	72	0		1	72			1	72
Pitcher (8 cup)	0	0		0	0	0		0	0			0	0
Pitcher (23 cup)	0	0		0	0	0		0	0			0	0
Brita Faucet Mount	468	3		3	465	4		7	461			7	461
Brita Replacement Cartridge	1310	16		16	1294	6		22	1288			22	1288
Pur Faucet Mount	0	0		0	0	0		0	0			0	0
Pur Replacement Filter	1827	0		0	1827	0		0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0				0

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1404			77	1404			77	1404			77	1404
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	72			1	72			1	72			1	72
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	461			7	461			7	461			7	461
Brita Replacement Cartridge	1288			22	1288			22	1288			22	1288
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Cartridge	1827			0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1404			77	1404			77	1404			77	1404
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	72			1	72			1	72			1	72
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	461			7	461			7	461			7	461
Brita Replacement Cartridge	1288			22	1288			22	1288			22	1288
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1827			0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1404			77	1404			77	1404			77	1404
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	72			1	72			1	72			1	72
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	461			7	461			7	461			7	461
Brita Replacement Cartridge	1288			22	1288			22	1288			22	1288
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1827			0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808	51	0	51	1808			51	1808			51	1808
Water (Gallons)	291	6	0	6	291			6	291			6	291
Lead Testing Kits	191	0	0	0	191			0	191			0	191
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	617	0	0	0	617			0	617			0	617
Brita Replacement Cartridge	686	0	0	0	685			0	685			0	685
Pur Faucet Mount	469	3	0	3	469			3	469			3	469
Pur Replacement Filter	7885	6	0	6	7885			6	7885			6	7885
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES: 101 Spanish Testing Kits

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808			51	1808			51	1808			51	1808
Water (Gallons)	291			6	291			6	291			6	291
Lead Testing Kits	191			0	191			0	191			0	191
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	617			0	617			0	617			0	617
Brita Replacement Cartridge	685			0	685			0	685			0	685
Pur Faucet Mount	469			3	469			3	469			3	469
Pur Replacement Cartridge	7885			6	7885			6	7885			6	7885
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808			51	1808			51	1808			51	1808
Water (Gallons)	291			6	291			6	291			6	291
Lead Testing Kits	191			0	191			0	191			0	191
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	617			0	617			0	617			0	617
Brita Replacement Cartridge	685			0	685			0	685			0	685
Pur Faucet Mount	469			3	469			3	469			3	469
Pur Replacement Filter	7885			6	7885			6	7885			6	7885
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:19FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808			51	1808			51	1808			51	1808
Water (Gallons)	291			6	291			6	291			6	291
Lead Testing Kits	191			0	191			0	191			0	191
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	617			0	617			0	617			0	617
Brita Replacement Cartridge	685			0	685			0	685			0	685
Pur Faucet Mount	469			3	469			3	469			3	469
Pur Replacement Filter	7885			6	7885			6	7885			6	7885
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	59		59	1422			59	1422			59	1422
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	73	1		1	72			1	72			1	72
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	468	3		3	465			3	465			3	465
Brita Replacement Cartridge	1310	16		16	1294			16	1294			16	1294
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Filter	1827	0		0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits			0		0				0				0

NOTES: 101 Spanish Testing Kits

Date:

Station #: 3

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1422			59	1422			59	1422			59	1422
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	72			1	72			1	72			1	72
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	465			3	465			3	465			3	465
Brita Replacement Cartridge	1294			16	1294			16	1294			16	1294
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Cartridge	1827			0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1422			59	1422			59	1422			59	1422
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	72			1	72			1	72			1	72
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	465			3	465			3	465			3	465
Brita Replacement Cartridge	1294			16	1294			16	1294			16	1294
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1827			0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date:

Station #: 3

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1422			59	1422			59	1422			59	1422
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	72			1	72			1	72			1	72
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	465			3	465			3	465			3	465
Brita Replacement Cartridge	1294			16	1294			16	1294			16	1294
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1827			0	1827			0	1827			0	1827
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1133	116		116	1017								
Water (Gallons)	0												
Lead Testing Kits	254	1		1	253								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	196	4		4	192								
Brita Replacement Cartridge	320	0		0	320								
Pur Filter	168	0		0	168								
Pur Replacement Filter	5180	12		12	5168								
					Total				Total				Total
Returned Lead Testing Kits			4		4								

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 19 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1473	123		123	1350			123	1350			123	1350
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	201	4		4	197			4	197			4	197
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	462	0		0	462			0	462			0	462
Pur Faucet Mount	521	1		1	520			1	520			1	520
Pur Replacement Filter	1668	4		4	1664			4	1664			4	1664
					Total				Total				Total
Returned Lead Testing Kits			30		30				30				30

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1350			123	1350			123	1350			123	1350
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	197			4	197			4	197			4	197
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	462			0	462			0	462			0	462
Pur Faucet Mount	520			1	520			1	520			1	520
Pur Replacement Cartridge	1664			4	1664			4	1664			4	1664
					Total				Total				Total
Returned Lead Testing Kits					30				30				30

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1350			123	1350			123	1350			123	1350
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	197			4	197			4	197			4	197
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	462			0	462			0	462			0	462
Pur Faucet Mount	520			1	520			1	520			1	520
Pur Replacement Filter	1664			4	1664			4	1664			4	1664
					Total				Total				Total
Returned Lead Testing Kits					30				30				30

NOTES:

Date: 19-Feb-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1350			123	1350			123	1350			123	1350
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	197			4	197			4	197			4	197
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	462			0	462			0	462			0	462
Pur Faucet Mount	520			1	520			1	520			1	520
Pur Replacement Filter	1664			4	1664			4	1664			4	1664
					Total				Total				Total
Returned Lead Testing Kits					30				30				30

NOTES:

Notes from Thursday, February 18th, 2016

Flint Water Crisis RRF Notes

Problem #1: Computers- Stations 6 and 8 are experiencing admin difficulties with their assigned state laptops.

Solution- 1-125 IN laptops have been left behind for immediate use in daily reporting. SSG Tilley will be contacting with Ms. Epps to get the issue resolved for the state computers IOT sustain future operations.

Response- Reporting is continuing as planned.

Additional Notes:

- RIP/TOA activities complete and all PODs are running entirely under new NCOICs.

- Each POD will be utilizing a new Gmail account so that as unit's cycle in/out, rather than the email chain changing, it will remain constant. The new email accounts are as follows:
    - Station 1: flintstation1@gmail.com
    - Station 3: flintstation3@gmail.com
    - Station 5: station5POD@gamil.com
    - Station 6: station6POD@gmail.com
    - Station 8: station8POD@gmail.com

Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648	29	0	66	1619	56	0	122	1563
Water (Gallons)	323	6	0	6	317	0	0	6	317	0	0	6	317
Lead Testing Kits	223	2	0	2	221	2	0	4	219	5	0	9	214
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	0	0	0	621	0	0	0	621
Brita Replacement Cartridge	696	0	0	0	696	0	0	0	696	1	0	1	695
Pur Faucet Mount	199	0	0	0	199	3	0	3	196	4	0	7	192
Pur Replacement Filter	11131	0	0	0	11131	3	0	3	11128	5	0	8	11123
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		5		9

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563	72	416	194	1907	76	0	270	1831	68	0	338	1763
Water (Gallons)	317	0	0	6	317	13	0	19	304	0	0	19	304
Lead Testing Kits	214	5	0	14	209	4	0	18	205	5	0	23	200
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	1	0	1	620	0	0	1	620
Brita Replacement Cartridge	695	0	0	1	695	1	0	2	694	2	0	4	692
Pur Faucet Mount	192	1	0	8	191	3	0	11	188	0	0	11	188
Pur Replacement Cartridge	11123	2	0	10	11121	5	-3218	15	7898	6	0	21	7892
					Total				Total				Total
Returned Lead Testing Kits			0		9				9		4		13

3218 of the pur cartridges are going back the warehouse. PFC Hernandez

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1763	87	293	425	1969	106	0	531	1863	55	0	586	1808
Water (Gallons)	304	0	0	19	304	0	0	19	304	13	0	32	291
Lead Testing Kits	200	6	0	29	194	3	0	32	191	0	0	32	191
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	620	0	0	1	620	2	0	3	618	1	0	4	617
Brita Replacement Cartridge	692	3	0	7	689	3	0	10	686	1	0	11	685
Pur Faucet Mount	188	0	288	11	476	5	0	16	471	2	0	18	469
Pur Replacement Filter	7892	2	0	23	7890	1	0	24	7889	4	0	28	7885
					Total				Total				Total
Returned Lead Testing Kits			1		14		0		14		0		14

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808	49	0	635	1759	40	0	675	1719	28	0	703	1691
Water (Gallons)	291	0	0	32	291	0	0	32	291	0	0	32	291
Lead Testing Kits	191	5	0	37	186	1	0	38	185	0	0	38	185
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	617	0	0	4	617	0	0	4	617	0	0	4	617
Brita Replacement Cartridge	685	2	0	13	683	0	0	13	683	1	0	14	682
Pur Faucet Mount	469	4	0	22	465	0	0	22	465	0	0	22	465
Pur Replacement Filter	7885	4		32	7881	2	0	34	7879	0	0	34	7879
					Total				Total				Total
Returned Lead Testing Kits		0			14	0			14	0			14

Notes: Returned Lead Testing Kits 14 after calcutaltion -SPC BENFORD

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	02/16/2016 08:00:00
Operational Period End:	02/23/2016 08:00:00
Situation Report No.	44
SEOC Status:	Full
SEOC Hours of Operation Begin:	02/18/2016 08:00:00
SEOC Hours of Operation End:	02/18/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (February 18, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.
- Long term recovery plan.

JIC:
- Continued routing public information materials for approval, including updated information on recycling, testing your water, and keeping kids safe. Received and posted additional translated materials to www.michigan.gov/flintwater.
- Capt. Kelenske gave an in-person interview with Steve Carmody of Michigan Public Radio.
- JIC staff assisted with a Governor Snyder press avail at the Flint State Office Building.
- Received and uploaded videos in American Sign Language and additional translated materials on www.michigan.gov/flintwater. Issued a news release about the availability of these materials.

Recovery Branch:
- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Team Priority Visited Today: 5 teams in the field – Mobile Home Parks and list of addresses showing as having no contact.
- Team Priority Scheduled Tomorrow: Begin visiting the 1,300 Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- 5 American Red Cross Teams scheduled for Friday, February 19, 2016.

o Total homes visited:
- 26,724 (round 3 total)*
- 854 (today).

o Water cases (liters calculated by multiplying # of cases x 12):
- 192,576 liters or 16,048 cases (round 3 total)*
- 7,608 liters or 634 cases (today).

o Faucet filters:
- 7,917 (round 3 total)*
- 80 (today).

o Replacement cartridges:
- 7,123 (round 3 total)*
- 378 (today).

o Water Test Kits:
- 3,051 (round 3 total)*
- 150 (today)

*Totals updated to reflect newest information.

Planning Section:
- Developed and approved Sit Rep #44.
- Updated burn rates and projection costs, per request.
- Updated Flint Water Timeline.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report.

Operations Section:
- Participated in Unified Coordination Group briefing.
- Facilitated SEOC Agency briefings.
- Participated in Distribution Process meeting.

• Worked on situation report and press release review.
• Warehouse Numbers as of 1800:
❑ Water (liters):
• 754,553 liters or 62,879 cases.
❑ Filters (faucet):
• 68,006.
❑ Replacement cartridges:
• 427,808.
❑ Test Kits (prepped):
• 34,932.
• PODs (Number as of 1700 2/17):
❑ Water (cases):
• 55,860 liters or 4,655 cases.
❑ Filters (faucet):
• 98.
❑ Replacement Cartridges:
• 368.
❑ Test kits:
• 194.

Finance Section:
• Review state agency costs reports submitted for the weekly status update.
• Identify additional lodging in Flint that can be direct billed to MSP for JIC and EOC staff working in Flint.
• Review agenda and reporting template for SBO meeting at MSP HQ on Friday.

GIS Branch Updates:
• Meeting with MDHHS, MDEQ, and Governor's Representative to discuss coordination of data.
• Updated Water Test Results dataset and created new maps.
• Working to fulfill FOIA request.
• Parcel Pairing.
•Added Sentinel Site Data to Governor's Web Map in ArcGIS Online
• Updated map of Access and Functional Needs Individuals for Recovery Unit
• GIS coordination call with Unified Coordination Group

DTMB:
• Continue to provide DTMB management SEOC updates.

DHHS-CH:
• Forwarded a request for a licensed medical professional, who has knowledge of lead, legionella, rashes, and other water health related concerns to be stationed at GCHD-EH division to assist with communicating MDEQ water results and health risks.
• Received information regarding a request for a webinar series, similar to the webinars currently being provided on Wednesdays to healthcare providers, be offered for Genesee County Intermediate School District (GCISD) personnel that is tailored to educators in Flint.
• Requested that the CHECC provide the SEOC with a CDC point of contact for the Commissioner of the Hispanic Latino Commission to reach out to for information on lead and lead poisoning, at the request of the Department of Civil Rights SEOC representative.
• Received information from the CHECC and UCG regarding the funding announcement given this afternoon by DHHS. This information was provided to the State Director and SEOC Operations Chief. Secretary Sylvia M. Burwell announced that $500,000 in funding will be provided to Hamilton Community Health Network, Inc. (HCHN) and Genesee Health System (GHS).

DEQ:
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Secured vehicles and equipment for the Sentinel Sampling 2 crews.
• A collector App was developed by DNR GIS today to be utilized by the High Lead/Copper Teams for real time data collection in the SEOC.
• Provided information on a high lead-content test result from a Flint residence to the Governor's Office and Director by the 1pm press conference.
• Began planning for next phase of testing and data collections.

Unified Coordination Group (UCG):
• EPA canvassing team distributed EPA factsheets at 50 different locations throughout Flint and made contacts with parties interested in having EPA provide updates at their organizational meetings.
• CDC Epi Team continued to utilize a geocode database to assist the state with analysis of BLLs in children.
• UCG Daily Sit Rep available in MI CIMS.

Local EOC:
• National Guard completing transition to new unit on 02/18/2016.
• US Secretary of Health and Human Services Burwell visited Fire Station 5 POD and met with local stakeholders. LOFR attended site visit to brief on emergency response activities and answer questions.
• IC briefed University of Michigan All Hazards Team on emergency response activities, covering items such as volunteer management, communications strategies, etc.
• IC responded to FOIA request by MSU Law Clinic regarding distribution and usage of water by inmates in jail.
• Coordinating local volunteer needs for CDC outreach teams.
• 16 teams with MDEQ personnel out in the field support sentinel monitoring program and identification of lead service lines.
• Elevated Lead and Copper Initial Assessment Task Force out in the field, making contact at households reporting elevated lead and copper levels.
• Southern Baptist Disaster Relief out in the field with five teams for distribution of supplies to affected populations with access and functional needs.

Injuries:
• None reported today.

Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

Jurisdiction(s): Date/Time:

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

Federal Declarations

Jurisdiction: Date/Time:

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

Weather Conditions

Watches/Warnings

Upcoming Forecast

Forecast Update for Flint, MI - February 18

* Thursday, February 18 A few on and off snow showers possible this evening. Brief freezing drizzle possible, roads may become slick at times overnight.
* Warmer and windy Friday, February 19 through Sunday, February 21. High temperatures in the mid 40s to lower 50s.
* Rain showers possible Friday, February 19 through early Saturday, February 20.
* Quiet weather expected for at least the first half of next week.

Other

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions

Rivers in the affected area are below flood stage.

National Terrorism Advisory System (NTAS) Status

No information available.

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested

All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

Flint Joint Information Center Daily Update

February 18, 2016

Situation Report

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 18.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, Michigan Departments of Environmental Quality, Agriculture and Rural Development, Health and Human Services and Transportation. The Genesee County Sheriff and American Red Cross were also present.

Tasks accomplished:
- Called local Flint schools to inquire about meetings and community events.
- Media hotline staff answered fewer than 10 emails and phone calls that ranged from media inquiries about Flint water to groups looking to send machines to help with pipe issues.
- Created a media monitoring report and looked for misinformation; found none.
- Issued a news release about a recycling event on Saturday with MSU student athletes.
- Issued a news release about Michigan.gov/flintwater hosting key information in American Sign Language and four other languages.
- Continued routing public information materials for approval, including updated information on recycling, testing your water, and keeping kids safe. Received and posted additional translated materials to www.michigan.gov/flintwater.
- Received and uploaded videos in American Sign Language and additional translated materials on www.michigan.gov/flintwater. Issued a news release about the availability of these materials.
- Drafted social media posts for approval and distribution.
- Continued printing emails from JICNews and JICManager email accounts for submitting to FOI staff.
- Updated the Daily JIC Activities log to catalog actions completed for the day and planned products and events for the week.
- Capt. Kelenske gave an in-person interview with Steve Carmody of Michigan Public Radio.
- JIC staff assisted with a Governor Snyder press avail at the Flint State Office Building.

Agriculture and Rural Development (MDARD)

As of 10:00 on 2-18-16:
- 26 water assessments were completed
- 26 In-Use samples were collected.
- 2 sampling appointments have been scheduled.
- No new results

As of 1600, 2-18-16:

We are preparing to rotate out staff with six replacement food inspectors and 2 sanitarians from Genesee County Health Department. Training will start on Monday, February, 22, 2016

Staff spoke with the Genesee County Land Bank about garden projects on their properties and provided them with links to MSUE bulletins

An updated pet health document was provided to the JIC for approval. This clarifies that pets in homes with greater than 150 ppb lead in water should be provided with bottled water. Once approval is received these documents can be distributed.

American Red Cross (ARC)

The American Red Cross deployed 5 Water Response Teams on Thursday, 2/18/16. We plan to deploy 5 teams tomorrow as well.

The Volunteer Reception Center (VRC) was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday. 76 event-based volunteers (EVB) were processed through the VRC by 4 pm today. 73 EVBs were placed on projects today.

46 boxes of bottle recycling kits were assembled today (4,600 kits).

Civil Rights (MDCR)

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Facilitated contact between Commissioner with Hispanic Latino Commission with questions on lead and lead poisoning and MDCH/CDC point of contact. Notified staff as to community groups active in recovery.

Community Health (MDCH)

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Forwarded a request for a licensed medical professional, who has knowledge of lead, legionella, rashes, and other water health related concerns to be stationed at GCHD-EH division to assist with communicating MDEQ water results and health risks. The request is currently being routed by SEOC Logistics through donations management personnel in order to determine if any offers for the donation of personnel/volunteers can be identified to fulfill this request. The request was also forwarded by the CHECC to the UCG for assistance.

Received information regarding a request for a webinar series, similar to the webinars currently being provided on Wednesdays to healthcare providers, be offered for Genesee County Intermediate School District (GCISD) personnel that is tailored to educators in Flint. This request was forwarded to the SEOC MDE EMC to coordinate with the CHECC as appropriate.

Requested that the CHECC provide the SEOC with a CDC point of contact for the Commissioner of the Hispanic Latino Commission to reach out to for information on lead and lead poisoning, at the request of the Department of Civil Rights SEOC representative. This connect was made between the Commissioner and the DHHS Liaison Officer in the CHECC. The DHHS LNO will work with the CDC representatives in the UCG to communicate with the Commissioner as requested.

Received information from the CHECC and UCG regarding the funding announcement given this afternoon by DHHS. This information was provided to the State Director and SEOC Operations Chief. Secretary Sylvia M. Burwell announced that $500,000 in funding will be provided to Hamilton Community Health Network, Inc. (HCHN) and Genesee Health System (GHS). Each entity will each receive $250,000 in emergency supplemental funding to hire additional personnel and provide more lead testing, treatment, outreach, and education to meet the increased need for health services in the Flint community. The funds will come in as a "One Time Supplemental Grant," with no match/no repayment options.

The DHHS ASPR released Site Specific Guidance for blood lead level testing and follow-up care for children exposed to lead. This document has been posted to MICIMS in the MDCH Activity Log.

Continue to work with the JIC, LARA, CHECC, and the SEOC PIO to ensure that the translated flyer for pregnant women are processed for approval and that the English and Spanish versions are ready to be printed and sent to the GCHD.

Corrections (MDOC)

Warehouse 2 was fully operational today. The 7th Day Adventists were on site to job shadow.MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

A box truck operated by MDOC staff was involved in a minor vehicle accident in the parking lot of POD #3. A van struck the side of the box truck. There was minor damage to the box truck and the van's front end was damaged. No injuries or violations were issued. A Police report was completed by Flint PD. We also had a box truck operated by MDOC staff back into the overhang of POD #3. No damage to the vehicle, police report completed by Flint PD.

The permanent replacement battery was delivered today for the forklift at Warehouse 2.
To following safety concerns at are still in process at Warehouse 1:
-Security staff to restrict access (In process)
-Floor tape designating machine and pedestrian areas (Tape arrived today and will be placed on the floor by the weekend)

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We have been assigned assess and prepare a permanent staffing structure and equipment analyses for all warehouse operations.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

306 DEQ and 12 were MDARD test kits were delivered from Flint to Lansing today.

Education (MDE)

MDE staff and Genesee ISD business and program staff met on Flint Emergency Fund reporting requirements.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:

- Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
- A collector App was developed by DNR GIS to be utilized by the High Lead/Copper Teams for real time data collection in the SEOC. Display currently operational.
- Began planning for next phase of testing and data collections.

Licensing and Regulatory Affairs (LARA)

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong and American Sign Language. Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies. Arrangements in progress for assistance to various ethnic communities to provide services.

Military and Veterans Affairs (DMVA)

Commanders Situation Report (SITREP)

1. DTG: 1811152016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Capt Bechtel, Jennifer E. (517) 582-4816 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has 88 Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2Lt Carter will be meeting NLT 19FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. RIP/TOA activities with the new team will conclude today. 2Lt Carter will be the new OIC.

c. VIP anticipated at POD 5 today and another VIP anticipated at POD 5 on Monday, February 22nd.

8. PERSONNEL oldiers are currently assigned to the POD operations Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute evenly to the PODS on Monday.

b. Recycling trailers are being assessed by Schupan on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. *COMMANDER'S EVALUATION:*
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes has been handed of per RIP/TOA
• OUT (last 24 hours)
Bottled water-5,231 Water (Gallons)-228 Lead Testing Kits-230
Pitcher (23 cup)-0 Brita Faucet Filter-37 Brita Replacement Cartridge-170
Pur Filter-75 Pur Replacement Filter-284

National Weather Service (NWS)

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

State Police (MSP)

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

Technology, Management and Budget (MDTMB)

Continue to provide DTMB management SEOC updates.

Transportation (MDOT)

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

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MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 8:58 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION INVENTORY REPORT \2100
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILE

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 8:51 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; wesley baldwin
Subject: Station 6 final report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 8:51 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 2100
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 8:01 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \2000
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILES

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 8:01 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
Subject: Station 6 1900-2000 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 7:59 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1900-2000 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 7:55 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 2000
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
Sent: Thursday, February 18, 2016 7:10 PM
To: MSP-EOC-MDMVA
Subject: FW: [Non-DoD Source] Fwd: Location for Monday's Water Distribution?

This is the only thing we know on it. Just a chain of emails below that we're trying to peace together. They're all forwarded from below. Looks like at some time Monday the congressional delegation tour will be visiting. That's about all we know.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: Darryl Gazzeny [armyinfantry31@yahoo.com]
Sent: Thursday, February 18, 2016 09:20
To: ng.mi.flint.eoc@gmail.com; Roland, John G 1LT USARMY (US)
Subject: [Non-DoD Source] Fwd: Location for Monday's Water Distribution?

--- On Thu, 2/18/16, Hollaender, Henrik (MSP) <HollaenderH@michigan.gov> wrote:

> From: Hollaender, Henrik (MSP) <HollaenderH@michigan.gov>
> Subject: Fwd: Location for Monday's Water Distribution?
> To: "armyinfantry31@yahoo.com" <armyinfantry31@yahoo.com>
> Cc: "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>
> Date: Thursday, February 18, 2016, 8:47 AM Good morning SSG Gazzeny!
>
> Please see below, there are plans for another VIP visit at a POD next
> week, and the Governor's office would like to know who the NCOIC will
> be next week at FS5.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> From: "Kuzera, Michelle (MSP)"
> <KuzeraM@michigan.gov<mailto:KuzeraM@michigan.gov>>
> Date: February 18, 2016 at 8:02:28 AM EST
> To: "Hollaender, Henrik (MSP)"
> <HollaenderH@michigan.gov<mailto:HollaenderH@michigan.gov>>
> Subject: Fwd: Location for Monday's Water Distribution?
>

> Who will the poc be at pod 5 on Monday
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> From: "Underwood, Lauren (HHS/ASPR/IO)"
> <Lauren.Underwood@hhs.gov<mailto:Lauren.Underwood@hhs.gov>>
> Date: February 18, 2016 at 7:55:18 AM EST
> To: "Kuzera, Michelle (MSP)"
> <KuzeraM@michigan.gov<mailto:KuzeraM@michigan.gov>>
> Cc: "Voirin, Anthony (OS/ASPR/OEM)"
> <Anthony.Voirin@hhs.gov<mailto:Anthony.Voirin@hhs.gov>>,
> "Boyce, Don (OS/ASPR/OEM)"
> <Don.Boyce@hhs.gov<mailto:Don.Boyce@hhs.gov>>
> Subject: RE: Location for Monday's Water Distribution?
>
> Michelle, will Allen Thorpe be the POC at Fire Station 5 next Monday?
> Our previous information suggested that the units were switching out
> tomorrow, so just wanted to confirm.
>
> Thank you,
> Lauren
>
> From: Boyce, Don (OS/ASPR/OEM)
> Sent: Thursday, February 18, 2016 6:06 AM
> To: Underwood, Lauren (HHS/ASPR/IO)
> Cc: Michelle Kuzera; Voirin, Anthony (OS/ASPR/OEM)
> Subject: Re: Location for Monday's Water Distribution?
>
> Good morning. Fire Station 5 will work for the visit. You can let me
> (or Michelle) know and she'll notify the EOC so all notifications get
> properly
> made. Michelle and Tony are copied here.
> Don
>
> On Feb 17, 2016, at 9:36 PM, Underwood, Lauren (HHS/ASPR/IO)
> <Lauren.Underwood@hhs.gov<mailto:Lauren.Underwood@hhs.gov>>
> wrote:
> Hi Don,
> Did you hear back from your contact about the location for the
> congressional delegation tour of a water point of distribution?
>
> Thanks!
> Lauren
>
> Lauren A. Underwood, RN
> Special Assistant to the Assistant Secretary for Preparedness and
> Response Office of the Assistant Secretary for Preparedness and
> Response U.S. Department of Health & Human Services Room 639D,
> Humphrey Building
> Phone: 202-205-4246

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 7:05 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1800-1900 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint EOC Michigan National Guard <ng.mi.flint.eoc@gmail.com>
Sent: Thursday, February 18, 2016 7:04 PM
To: MSP-EOC-MDMVA
Cc: Timothy Carter <tcarte22@gmail.com> (tcarte22@gmail.com); Roland, John G 1LT USARMY (US) (john.g.roland2.mil@mail.mil)
Subject: Re: HHS Secretary visit

MSgt Whalen,

Do you have any SA on the VIP that might be coming to POD5 on Monday next week (who/when)? There were inquiries this morning as to who the NCOIC would be that day at the POD, but nothing since.

Thanks,
Capt Bechtel
Comm:

On Thu, Feb 18, 2016 at 4:16 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:

During the 1600 SEOC State Agency Briefing, The National Guard and the personnel at station 5 were complimented for their operation, knowledge, and presentation. Just wanted to pass on a congratulations, and a thank you for make all of us look so good.

MSgt Martin Whalen

SEOC Representative

517-284-3914

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 7:00 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 31900
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 7:00 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1900
Attachments: STATION1 20160218.xlsx

ALCON

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MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 6:11 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1700-1800 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 6:02 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1800
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 6:00 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1800
Attachments: STATION1 20160218.xlsx

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MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 6:00 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; wesley baldwin
Subject: Station 6 1700-1800 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 5:57 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 5:38 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 3:57 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 3:09 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 1:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 12:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 11:59 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 10:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 9:54 AM, STATION 8POD <station8pod@gmail.com> wrote:
Correction of -16 Pur Replacement Filter, total recount.

On Thu, Feb 18, 2016 at 9:29 AM, STATION 8POD <station8pod@gmail.com> wrote:
Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

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MSP-EOC-MDMVA

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Sent: Thursday, February 18, 2016 5:38 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
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MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 5:26 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1600-1700 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 5:16 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1700
Attachments: STATION1 20160218.xlsx

ALCON

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MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 5:08 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; Rebelracing24@gmail.com
Subject: Station 6 1600-1700 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 4:56 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1700
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 4:12 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1500-1600 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 4:04 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; Rebelracing240@gmail.com
Subject: Station 6 1500-1600 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 4:04 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 31600
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 4:03 PM
To: Flint EOC Michigan National Guard; MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1
Subject: Re: request of fire department for station 3

local EOC is working on request.

On Thu, Feb 18, 2016 at 3:53 PM, National Guard <flintstation3@gmail.com> wrote:
the fire station has requested that we get two parking curb barriers. This is to prevent the MDOC from being able to back up into the fire house again and cause damage. the curbs would be placed as a tier stop point to prevent hitting building without causing any damage to truck and also work like a tier caulk block to prevent them from backing over top of it.

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 4:01 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: "FLINT FIRE STATION 1 INVENTORY REPORT \\ 1600"
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILE

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 3:58 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 3:09 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 1:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 12:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 11:59 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 10:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 9:54 AM, STATION 8POD <station8pod@gmail.com> wrote:
Correction of -16 Pur Replacement Filter, total recount.

On Thu, Feb 18, 2016 at 9:29 AM, STATION 8POD <station8pod@gmail.com> wrote:
Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 3:54 PM
To: Flint EOC Michigan National Guard; MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1
Subject: request of fire department for station 3

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MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 3:20 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station 6 1400-1500 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 3:13 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1500
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILE

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 3:10 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 1:55 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 3:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1400-1500 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 2:54 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1500
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 2:50 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1300-1400 report **CC**
Attachments: Station 6 18 FEB 2016 v2.xlsx

Corrected Copy

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 2:44 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1300-1400 report
Attachments: Station 6 18 FEB 2016 v2.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 2:09 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; wesley baldwin; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \ 1400
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILE

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 2:07 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1300-1400 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Tim Carter <tcarte22@gmail.com>
Sent: Thursday, February 18, 2016 2:04 PM
To: MSP-EOC-MDMVA
Subject: Re: Productivity Report

Roger, I will discuss it with the PODs to get it clarified on the proper method of recording and reporting.

-2LT Carter

On Feb 18, 2016, at 1:29 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:

> They have been using the wrong format but the information has been correct. OPS prefers that report because of the auto calculation. Doing the counts by hand was leading to a lot of counting errors and inaccurate reporting.
>
> MSgt Martin Whalen
> SEOC Representative
> 517-284-3914
>
> ---
>
> **From:** Tim Carter [mailto:tcarte22@gmail.com]
> **Sent:** Thursday, February 18, 2016 1:19 PM
> **To:** MSP-EOC-MDMVA
> **Subject:** Re: Productivity Report
>
> MSgt,
> I will make sure all PODs are aware of the one format and utilize it for reporting. Have they been using the incorrect format the entire day?
>
> v/r
> 2LT Carter
>
> Sent from my iPhone
>
> On Feb 18, 2016, at 12:40 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:
>
> > Sir, the POD's where asked to utilize the spreadsheet (auto calc spreadsheet) provided by POD 5 for reporting their hourly productivity. POD 6 appears to be using a different format. Would you please ensure that they make the switch to the auto calc format (including the information already reported for the day).
> >
> > Thank you
> >
> > MSgt Martin Whalen
> >
> > SEOC Representative
> > 517-284-3914

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 2:00 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1400
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 1:56 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 12:59 PM, STATION 8POD <station8pod@gmail.com> wrote:

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Sent from my iPhone

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> MSgt Martin Whalen
>
> SEOC Representative
> 517-284-3914

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Sent: Thursday, February 18, 2016 1:05 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1300
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 1:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1200-1300 report
Attachments: Station 6 18 FEB 2016.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911	92	0	184	1819	93	0	277	1726
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	4	0	4	304	3	0	7	301	10	0	17	291
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	0	320	0	0	0	320	2	0	2	318
Brita Replacement Cartridge	1026	6	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	227	0	0	0	227	3	0	3	224	0	0	3	224
Pur Replacement Filter	2314	0		0	2314	18	0	18	2296	9	0	27	2287
					Total				Total				Total
Returned Lead Testing Kits			3		32		1		33		5		5

pick up of completed test kits (33) @1050

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726	118	0	395	1608	165	312	560	1755	82	0	642	1673
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	291	2	0	19	289	4	0	23	285	3	0	26	282
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0		0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	318	1	0	3	317	1	0	4	316	0	0	4	316
Brita Replacement Cartridge	1020	0	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	224	1	0	4	223	0	0	4	223	0	0	4	223
Pur Replacement Cartridge	2287	3	0	30	2284	6	0	36	2278	0	0	36	2278
					Total				Total				Total
Returned Lead Testing Kits		8			13	5			18	14			32

made corection to brita faucet mount handed out at 1100-1200

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1673	136	0	778	1537	187	312	965	1662	128	0	1093	1534
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	282	4	0	30	278	6	216	36	488	0	0	36	488
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	316	1	0	5	315	0	0	5	315	2	0	7	313
Brita Replacement Cartridge	1020	3	0	9	1017	3	0	12	1014	2	0	14	1012
Pur Faucet Mount	223	1	0	5	222	2	0	7	220	3	0	10	217
Pur Replacement Filter	2278	15	0	51	2263	6	0	57	2257	9	0	66	2248
					Total				Total				Total
Returned Lead Testing Kits			2		34		4		38		3		41

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1534	71	0	1164	1463	98	0	1262	1365	29	0	1291	1336
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	488	0	0	36	488	0	0	36	488	0	0	36	488
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	313	0	0	7	313	0	0	7	313	0	0	7	313
Brita Replacement Cartridge	1012	2	0	16	1010	0	0	16	1010	0	0	16	1010
Pur Faucet Mount	217	1	0	11	216	0	0	11	216	0	0	11	216
Pur Replacement Filter	2248	6	0	72	2242	0	0	72	2242	0	0	72	2242
					Total				Total				Total
Returned Lead Testing Kits			3		44		0		44		0		44

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits			2		2		1		3		0		3

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385	46	360	152	1699	50		202	1649	24		226	1625
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	125	6		8	119	5		13	114	31		44	83
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	473	0		1	473	1		2	472	0		2	472
Brita Replacement Cartridge	284	6		26	278	4		30	274	0	1056	30	1330
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1887	12		27	1875	21		48	1854	15		63	1839
					Total				Total				Total
Returned Lead Testing Kits		11			14	1			15	1			16

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1625	61		287	1564	46		333	1518	37		370	1481
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	83	7		51	76	0		51	76	3		54	73
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	472	3		5	469	1		6	468	0		6	468
Brita Replacement Cartridge	1330	16		46	1314	4		50	1310	0		50	1310
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1839	9		72	1830	0		72	1830	3		75	1827
					Total				Total				Total
Returned Lead Testing Kits		4			20	1			21	1			22

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	32		402	1449	13		415	1436			415	1436
Water (Gallons)	0	0		0	0	0		0	0			0	0
Lead Testing Kits	73	0		54	73	2		56	71			56	71
Pitcher (8 cup)	0	0		0	0	0		0	0			0	0
Pitcher (23 cup)	0	0		0	0	0		0	0			0	0
Brita Faucet Mount	468	2		8	466	2		10	464			10	464
Brita Replacement Cartridge	1310	6		56	1304	8		64	1296			64	1296
Pur Faucet Mount	0	0		0	0	0		0	0			0	0
Pur Replacement Filter	1827	12		87	1815	0		87	1815			87	1815
					Total				Total				Total
Returned Lead Testing Kits			1		23		0		23				23

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits		2			2	1			3	0			3

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385	46	360	152	1699	50		202	1649	24		226	1625
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	125	6		8	119	5		13	114	31		44	83
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	473	0		1	473	1		2	472	0		2	472
Brita Replacement Cartridge	284	6		26	278	4		30	274	0	1056	30	1330
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1887	12		27	1875	21		48	1854	15		63	1839
					Total				Total				Total
Returned Lead Testing Kits			11		14		1		15		1		16

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1625	61		287	1564	46		333	1518	37		370	1481
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	83	7		51	76	0		51	76	3		54	73
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	472	3		5	469	1		6	468	0		6	468
Brita Replacement Cartridge	1330	16		46	1314	4		50	1310	0		50	1310
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1839	9		72	1830	0		72	1830	3		75	1827
					Total				Total				Total
Returned Lead Testing Kits		4			20	1			21	1			22

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481	32		402	1449			402	1449			402	1449
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	73	0		54	73			54	73			54	73
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	468	2		8	466			8	466			8	466
Brita Replacement Cartridge	1310	6		56	1304			56	1304			56	1304
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Filter	1827	12		87	1815			87	1815			87	1815
					Total				Total				Total
Returned Lead Testing Kits			1		23				23				23

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648	29	0	66	1619	56	0	122	1563
Water (Gallons)	323	6	0	6	317	0	0	6	317	0	0	6	317
Lead Testing Kits	223	2	0	2	221	2	0	4	219	5	0	9	214
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	0	0	0	621	0	0	0	621
Brita Replacement Cartridge	696	0	0	0	696	0	0	0	696	1	0	1	695
Pur Faucet Mount	199	0	0	0	199	3	0	3	196	4	0	7	192
Pur Replacement Filter	11131	0	0	0	11131	3	0	3	11128	5	0	8	11123
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		5		9

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563	72	416	194	1907	76	0	270	1831	68	0	338	1763
Water (Gallons)	317	0	0	6	317	13	0	19	304	0	0	19	304
Lead Testing Kits	214	5	0	14	209	4	0	18	205	5	0	23	200
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	1	0	1	620	0	0	1	620
Brita Replacement Cartridge	695	0	0	1	695	1	0	2	694	2	0	4	692
Pur Faucet Mount	192	1	0	8	191	3	0	11	188	0	0	11	188
Pur Replacement Cartridge	11123	2	0	10	11121	5	-3218	15	7898	6	0	21	7892
					Total				Total				Total
Returned Lead Testing Kits			0		9				9		4		13

3218 of the pur cartridges are going back the warehouse. PFC Hernandez

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1763	87	293	425	1969	106	0	531	1863	55	0	586	1808
Water (Gallons)	304	0	0	19	304	0	0	19	304	13	0	32	291
Lead Testing Kits	200	6	0	29	194	3	0	32	191	0	0	32	191
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	620	0	0	1	620	2	0	3	618	1	0	4	617
Brita Replacement Cartridge	692	3	0	7	689	3	0	10	686	1	0	11	685
Pur Faucet Mount	188	0	288	11	476	5	0	16	471	2	0	18	469
Pur Replacement Filter	7892	2	0	23	7890	1	0	24	7889	4	0	28	7885
					Total				Total				Total
Returned Lead Testing Kits		2			15	0			15	0			15

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808	49	0	635	1759			635	1759			635	1759
Water (Gallons)	291	0	0	32	291			32	291			32	291
Lead Testing Kits	191	5	0	37	186			37	186			37	186
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	617	0	0	4	617			4	617			4	617
Brita Replacement Cartridge	685	2	0	13	683			13	683			13	683
Pur Faucet Mount	469	4	0	22	465			22	465			22	465
Pur Replacement Filter	7885	4		32	7881			32	7881			32	7881
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911	92	0	184	1819	93	0	277	1726
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	4	0	4	304	3	0	7	301	10	0	17	291
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	0	320	0	0	0	320	2	0	2	318
Brita Replacement Cartridge	1026	6	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	227	0	0	0	227	3	0	3	224	0	0	3	224
Pur Replacement Filter	2314	0		0	2314	18	0	18	2296	9	0	27	2287
					Total				Total				Total
Returned Lead Testing Kits		3			32	1			33	5			5

pick up of completed test kits (33) @1050

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726	118	0	395	1608	165	312	560	1755	82	0	642	1673
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	291	2	0	19	289	4	0	23	285	3	0	26	282
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0		0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	318	1	0	3	317	1	0	4	316	0	0	4	316
Brita Replacement Cartridge	1020	0	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	224	1	0	4	223	0	0	4	223	0	0	4	223
Pur Replacement Cartridge	2287	3	0	30	2284	6	0	36	2278	0	0	36	2278
					Total				Total				Total
Returned Lead Testing Kits			8		13		5		18		14		32
					0								

made corection to brita faucet mount handed out at 1100-1200

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1673	136	0	778	1537	187	312	965	1662	128	0	1093	1534
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	282	4	0	30	278	6	216	36	488	0	0	36	488
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	316	1	0	5	315	0	0	5	315	2	0	7	313
Brita Replacement Cartridge	1020	3	0	9	1017	3	0	12	1014	2	0	14	1012
Pur Faucet Mount	223	1	0	5	222	2	0	7	220	3	0	10	217
Pur Replacement Filter	2278	15	0	51	2263	6	0	57	2257	9	0	66	2248
					Total				Total				Total
Returned Lead Testing Kits			2		34		4		38		3		41

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1534	71	0	1164	1463			1164	1463			1164	1463
Water (Gallons)	0	0	0	0	0			0	0			0	0
Lead Testing Kits	488	0	0	36	488			36	488			36	488
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	313	0	0	7	313			7	313			7	313
Brita Replacement Cartridge	1012	2	0	16	1010			16	1010			16	1010
Pur Faucet Mount	217	1	0	11	216			11	216			11	216
Pur Replacement Filter	2248	6	0	72	2242			72	2242			72	2242
					Total				Total				Total
Returned Lead Testing Kits			3		44				44				44

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648	29	0	66	1619	56	0	122	1563
Water (Gallons)	323	6	0	6	317	0	0	6	317	0	0	6	317
Lead Testing Kits	223	2	0	2	221	2	0	4	219	5	0	9	214
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	0	0	0	621	0	0	0	621
Brita Replacement Cartridge	696	0	0	0	696	0	0	0	696	1	0	1	695
Pur Faucet Mount	199	0	0	0	199	3	0	3	196	4	0	7	192
Pur Replacement Filter	11131	0	0	0	11131	3	0	3	11128	5	0	8	11123
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		5		9

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563	72	416	194	1907	76	0	270	1831	68	0	338	1763
Water (Gallons)	317	0	0	6	317	13	0	19	304	0	0	19	304
Lead Testing Kits	214	5	0	14	209	4	0	18	205	5	0	23	200
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	1	0	1	620	0	0	1	620
Brita Replacement Cartridge	695	0	0	1	695	1	0	2	694	2	0	4	692
Pur Faucet Mount	192	1	0	8	191	3	0	11	188	0	0	11	188
Pur Replacement Cartridge	11123	2	0	10	11121	5	-3218	15	7898	6	0	21	7892
					Total				Total				Total
Returned Lead Testing Kits			0		9				9		4		13

3218 of the pur cartridges are going back the warehouse. PFC Hernandez

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1763	87	293	425	1969	106	0	531	1863	55	0	586	1808
Water (Gallons)	304	0	0	19	304	0	0	19	304	13	0	32	291
Lead Testing Kits	200	6	0	29	194	3	0	32	191	0	0	32	191
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	620	0	0	1	620	2	0	3	618	1	0	4	617
Brita Replacement Cartridge	692	3	0	7	689	3	0	10	686	1	0	11	685
Pur Faucet Mount	188	0	288	11	476	5	0	16	471	2	0	18	469
Pur Replacement Filter	7892	2	0	23	7890	1	0	24	7889	4	0	28	7885
					Total				Total				Total
Returned Lead Testing Kits			2		15		0		15		0		15

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1808			586	1808			586	1808			586	1808
Water (Gallons)	291			32	291			32	291			32	291
Lead Testing Kits	191			32	191			32	191			32	191
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	617			4	617			4	617			4	617
Brita Replacement Cartridge	685			11	685			11	685			11	685
Pur Faucet Mount	469			18	469			18	469			18	469
Pur Replacement Filter	7885			28	7885			28	7885			28	7885
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits			2		2		1		3		0		3

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385	46	360	152	1699	50		202	1649	24		226	1625
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	125	6		8	119	5		13	114	31		44	83
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	473	0		1	473	1		2	472	0		2	472
Brita Replacement Cartridge	284	6		26	278	4		30	274	0	1056	30	1330
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1887	12		27	1875	21		48	1854	15		63	1839
					Total				Total				Total
Returned Lead Testing Kits			11		14		1		15		1		16

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1625	61		287	1564	46		333	1518	37		370	1481
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	83	7		51	76	0		51	76	3		54	73
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	472	3		5	469	1		6	468	0		6	468
Brita Replacement Cartridge	1330	16		46	1314	4		50	1310	0		50	1310
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1839	9		72	1830	0		72	1830	3		75	1827
					Total				Total				Total
Returned Lead Testing Kits		4			20	1			21	1			22

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1481			370	1481			370	1481			370	1481
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	73			54	73			54	73			54	73
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	468			6	468			6	468			6	468
Brita Replacement Cartridge	1310			50	1310			50	1310			50	1310
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1827			75	1827			75	1827			75	1827
					Total				Total				Total
Returned Lead Testing Kits					22				22				22

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4	0		0	4	0		0	4	0		0	4
Lead Testing Kits	70	4		4	66	0		4	66	2		6	64
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	4		4	204	0		4	204	0		4	204
Brita Replacement Cartridge	332	4		4	328	0		4	328	0		4	328
Pur Filter	189	3		3	186	0		3	186	3		6	183
Pur Replacement Filter	5198	6		6	5192	0		6	5192	0		6	5192
					Total				Total				Total
Returned Lead Testing Kits			0		0		4		4		3		7

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941	96		260	845	89	368	349	1124	30		379	1094
Water (Gallons)	4	2		2	2	1	672	3	673	0		3	673
Lead Testing Kits	64	5		11	59	1		12	58	6		18	52
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	204	0		4	204	0		4	204	4		8	200
Brita Replacement Cartridge	328	0		4	328	4		8	324	0		8	324
Pur Filter	183	3		9	180	0		9	180	3		12	177
Pur Replacement Filter	5192	0		6	5192	0		6	5192	6		12	5186
					Total				Total				Total
Returned Lead Testing Kits		3			10	4			14	2			16

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1094	94		473	1000	252		725	748				
Water (Gallons)	673	61		64	612	438		502	174				
Lead Testing Kits	52	2		20	50	3	216	23	263				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	200	0		8	200	0		8	200				
Brita Replacement Cartridge	324	0		8	324	4		12	320				
Pur Filter	177	6		18	171	3		21	168				
Pur Replacement Filter	5186	0		12	5186	6		18	5180				
					Total				Total				Total
Returned Lead Testing Kits		3			19	2			21				

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4	0		0	4	0		0	4	0		0	4
Lead Testing Kits	70	4		4	66	0		4	66	2		6	64
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	4		4	204	0		4	204	0		4	204
Brita Replacement Cartridge	332	4		4	328	0		4	328	0		4	328
Pur Filter	189	3		3	186	0		3	186	3		6	183
Pur Replacement Filter	5198	6		6	5192	0		6	5192	0		6	5192
					Total				Total				Total
Returned Lead Testing Kits			0		0		4		4		3		7

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941	96		260	845	89	368	349	1124	30		379	1094
Water (Gallons)	4	2		2	2	1	672	3	673	0		3	673
Lead Testing Kits	64	5		11	59	1		12	58	6		18	52
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	204	0		4	204	0		4	204	4		8	200
Brita Replacement Cartridge	328	0		4	328	4		8	324	0		8	324
Pur Filter	183	3		9	180	0		9	180	3		12	177
Pur Replacement Filter	5192	0		6	5192	0		6	5192	6		12	5186
					Total				Total				Total
Returned Lead Testing Kits		3			10	4			14	2			16

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1094	94		473	1000								
Water (Gallons)	673	61		64	612								
Lead Testing Kits	52	2		20	50								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	200	0		8	200								
Brita Replacement Cartridge	324	0		8	324								
Pur Filter	177	6		18	171								
Pur Replacement Filter	5186	0		12	5186								
					Total				Total				Total
Returned Lead Testing Kits			3		19								

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits			2		2		1		3		0		3

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385	46	360	152	1699	50		202	1649	24		226	1625
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	125	6		8	119	5		13	114	31		44	83
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	473	0		1	473	1		2	472	0		2	472
Brita Replacement Cartridge	284	6		26	278	4		30	274	0	1056	30	1330
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1887	12		27	1875	21		48	1854	15		63	1839
					Total				Total				Total
Returned Lead Testing Kits			11		14		1		15		1		16

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1625	61		287	1564	46		333	1518			333	1518
Water (Gallons)	0	0		0	0	0		0	0			0	0
Lead Testing Kits	83	7		51	76	0		51	76			51	76
Pitcher (8 cup)	0	0		0	0	0		0	0			0	0
Pitcher (23 cup)	0	0		0	0	0		0	0			0	0
Brita Faucet Mount	472	3		5	469	1		6	468			6	468
Brita Replacement Cartridge	1330	16		46	1314	4		50	1310			50	1310
Pur Faucet Mount	0	0		0	0	0		0	0			0	0
Pur Replacement Filter	1839	9		72	1830	0		72	1830			72	1830
					Total				Total				Total
Returned Lead Testing Kits			4		20		1		21				21

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1518			333	1518			333	1518			333	1518
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	76			51	76			51	76			51	76
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	468			6	468			6	468			6	468
Brita Replacement Cartridge	1310			50	1310			50	1310			50	1310
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1830			72	1830			72	1830			72	1830
					Total				Total				Total
Returned Lead Testing Kits					21				21				21

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648	29	0	66	1619	56	0	122	1563
Water (Gallons)	323	6	0	6	317	0	0	6	317	0	0	6	317
Lead Testing Kits	223	2	0	2	221	2	0	4	219	5	0	9	214
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	0	0	0	621	0	0	0	621
Brita Replacement Cartridge	696	0	0	0	696	0	0	0	696	1	0	1	695
Pur Faucet Mount	199	0	0	0	199	3	0	3	196	4	0	7	192
Pur Replacement Filter	11131	0	0	0	11131	3	0	3	11128	5	0	8	11123
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		5		9

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563	72	416	194	1907	76	0	270	1831	68	0	338	1763
Water (Gallons)	317	0	0	6	317	13	0	19	304	0	0	19	304
Lead Testing Kits	214	5	0	14	209	4	0	18	205	5	0	23	200
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	1	0	1	620	0	0	1	620
Brita Replacement Cartridge	695	0	0	1	695	1	0	2	694	2	0	4	692
Pur Faucet Mount	192	1	0	8	191	3	0	11	188	0	0	11	188
Pur Replacement Cartridge	11123	2	0	10	11121	5	-3218	15	7898	6	0	21	7892
					Total				Total				Total
Returned Lead Testing Kits			0		9				9		4		13

3218 of the pur cartridges are going back the warehouse. PFC Hernandez

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1763	87	293	425	1969			425	1969			425	1969
Water (Gallons)	304	0	0	19	304			19	304			19	304
Lead Testing Kits	200	6	0	29	194			29	194			29	194
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	620	0	0	1	620			1	620			1	620
Brita Replacement Cartridge	692	3	0	7	689			7	689			7	689
Pur Faucet Mount	188	0	288	11	476			11	476			11	476
Pur Replacement Filter	7892	2	0	23	7890			23	7890			23	7890
					Total				Total				Total
Returned Lead Testing Kits			2		15				15				15

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1969			425	1969			425	1969			425	1969
Water (Gallons)	304			19	304			19	304			19	304
Lead Testing Kits	194			29	194			29	194			29	194
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	620			1	620			1	620			1	620
Brita Replacement Cartridge	689			7	689			7	689			7	689
Pur Faucet Mount	476			11	476			11	476			11	476
Pur Replacement Filter	7890			23	7890			23	7890			23	7890
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911	92	0	184	1819	93	0	277	1726
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	4	0	4	304	3	0	7	301	10	0	17	291
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	0	320	0	0	0	320	2	0	2	318
Brita Replacement Cartridge	1026	6	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	227	0	0	0	227	3	0	3	224	0	0	3	224
Pur Replacement Filter	2314	0		0	2314	18	0	18	2296	9	0	27	2287
					Total				Total				Total
Returned Lead Testing Kits			3		32		1		33		5		5

pick up of completed test kits (33) @1050

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726	118	0	395	1608	165	312	560	1755	82	0	642	1673
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	291	2	0	19	289	4	0	23	285	3	0	26	282
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0		0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	318	1	0	3	317	1	0	4	316	0	0	4	316
Brita Replacement Cartridge	1020	0	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	224	1	0	4	223	0	0	4	223	0	0	4	223
Pur Replacement Cartridge	2287	3	0	30	2284	6	0	36	2278	0	0	36	2278
					Total				Total				Total
Returned Lead Testing Kits			8		13		5		18		14		32
					0								

made corection to brita faucet mount handed out at 1100-1200

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1673	136	0	778	1537			778	1537			778	1537
Water (Gallons)	0	0	0	0	0			0	0			0	0
Lead Testing Kits	282	4	0	30	278			30	278			30	278
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	316	1	0	5	315			5	315			5	315
Brita Replacement Cartridge	1020	3	0	9	1017			9	1017			9	1017
Pur Faucet Mount	223	1	0	5	222			5	222			5	222
Pur Replacement Filter	2278	15	0	51	2263			51	2263			51	2263
					Total				Total				Total
Returned Lead Testing Kits			2		34				34				34

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1537			778	1537			778	1537			778	1537
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	278			30	278			30	278			30	278
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	315			5	315			5	315			5	315
Brita Replacement Cartridge	1017			9	1017			9	1017			9	1017
Pur Faucet Mount	222			5	222			5	222			5	222
Pur Replacement Filter	2263			51	2263			51	2263			51	2263
					Total				Total				Total
Returned Lead Testing Kits					34				34				34

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911	92	0	184	1819	93	0	277	1726
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	4	0	4	304	3	0	7	301	10	0	17	291
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	0	320	0	0	0	320	2	0	2	318
Brita Replacement Cartridge	1026	6	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	227	0	0	0	227	3	0	3	224	0	0	3	224
Pur Replacement Filter	2314	0		0	2314	18	0	18	2296	9	0	27	2287
					Total				Total				Total
Returned Lead Testing Kits			3		32		1		33		5		5

pick up of completed test kits (33) @1050

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726	118	0	395	1608	165	312	560	1755	82	0	642	1673
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	291	2	0	19	289	4	0	23	285	3		26	282
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0		0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0		0	0
Brita Faucet Mount	318	1	0	3	317	1	0	4	316	0		4	316
Brita Replacement Cartridge	1020	0	0	6	1020	0	0	6	1020	0		6	1020
Pur Faucet Mount	224	1	0	4	223	0	0	4	223	0		4	223
Pur Replacement Cartridge	2287	3	0	30	2284	6	0	36	2278	0		36	2278
					Total				Total				Total
Returned Lead Testing Kits			8		13		5		18				18

made corection to brita faucet mount handed out at 1100-1200

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1673			642	1673			642	1673			642	1673
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	282			26	282			26	282			26	282
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	316			4	316			4	316			4	316
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	223			4	223			4	223			4	223
Pur Replacement Filter	2278			36	2278			36	2278			36	2278
					Total				Total				Total
Returned Lead Testing Kits	-				18				18				18

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1673			642	1673			642	1673			642	1673
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	282			26	282			26	282			26	282
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	316			4	316			4	316			4	316
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	223			4	223			4	223			4	223
Pur Replacement Filter	2278			36	2278			36	2278			36	2278
					Total				Total				Total
Returned Lead Testing Kits					18				18				18

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4	0		0	4	0		0	4	0		0	4
Lead Testing Kits	70	4		4	66	0		4	66	2		6	64
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	4		4	204	0		4	204	0		4	204
Brita Replacement Cartridge	332	4		4	328	0		4	328	0		4	328
Pur Filter	189	3		3	186	0		3	186	3		6	183
Pur Replacement Filter	5198	42		42	5156	0		42	5156	0		42	5156
					Total				Total				Total
Returned Lead Testing Kits		0			0	4			4	3			7

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941	96		260	845	89	368	349	1124	30		379	1094
Water (Gallons)	4	2		2	2	1	672	3	673	0		3	673
Lead Testing Kits	64	5		11	59	1		12	58	6		18	52
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	204	0		4	204	0		4	204	4		8	200
Brita Replacement Cartridge	328	0		4	328	4		8	324	0		8	324
Pur Filter	183	3		9	180	0		9	180	3		12	177
Pur Replacement Filter	5156	6		48	5150	0		48	5150	0		48	5150
					Total				Total				Total
Returned Lead Testing Kits		3			10	4			14	2			16

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1094												
Water (Gallons)	673												
Lead Testing Kits	52												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	200												
Brita Replacement Cartridge	324												
Pur Filter	177												
Pur Replacement Filter	5150												
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1661	89		89	1572	152	520	241	1940	255	0	496	1685
Water (Gallons)	192			0	192	0	0	0	192	0	0	0	192
Lead Testing Kits	207		10	0	217	0	0	0	217	0	0	0	217
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	464	0		0	464	0	0	0	464	0		0	464
Pur Faucet Mount	542	0		0	542	0	0	0	542	5		5	537
Pur Replacement Filter	1682	-16		-16	1698	2		-14	1696	12	0	-2	1684
					Total				Total				Total
Returned Lead Testing Kits		6			46	1			2	11			13

NOTES: 49 returned test kits picked up by bob at 1025.

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	147	520	643	2058	278	0	921	1780	80		1001	1700
Water (Gallons)	192	0	0	0	192	0	0	0	192	0		0	192
Lead Testing Kits	217	0	0	0	217	0	0	0	217	1		1	216
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464	0	0	0	464	0		0	464
Pur Faucet Mount	537	2	0	7	535	2	0	9	533	2		11	531
Pur Replacement Cartridge	1684	2	0	0	1682	2		2	1680	0		2	1680
					Total				Total				Total
Returned Lead Testing Kits			1		14		3		17		3		20

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1700	109			1591			0	1591			0	1591
Water (Gallons)	192	120			72			0	72			0	72
Lead Testing Kits	216	4		5	212			5	212			5	212
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464	0		0	464			0	464			0	464
Pur Faucet Mount	531	3		14	528			14	528			14	528
Pur Replacement Filter	1680	0		2	1680			2	1680			2	1680
					Total				Total				Total
Returned Lead Testing Kits			2		22				22				22

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1591			0	1591			0	1591			0	1591
Water (Gallons)	72			0	72			0	72			0	72
Lead Testing Kits	212			5	212			5	212			5	212
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	528			14	528			14	528			14	528
Pur Replacement Filter	1680			2	1680			2	1680			2	1680
					Total				Total				Total
Returned Lead Testing Kits					22				22				22

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits			2		2		1		3		0		3

NOTES: 101 Spanish Testing Kits

Date: Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385	46	360	152	1699	50		202	1649	24		226	1625
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	125	6		8	119	5		13	114	31		44	83
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	473	0		1	473	1		2	472	0		2	472
Brita Replacement Cartridge	284	6		26	278	4		30	274	0	1056	30	1330
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1887	12		27	1875	21		48	1854	15		63	1839
					Total				Total				Total
Returned Lead Testing Kits		11			14	1			15	1			16

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1625	61		287	1564			287	1564			287	1564
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	83	7		51	76			51	76			51	76
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	472	3		5	469			5	469			5	469
Brita Replacement Cartridge	1330	16		46	1314			46	1314			46	1314
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Filter	1839	9		72	1830			72	1830			72	1830
					Total				Total				Total
Returned Lead Testing Kits			4		20				20				20

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1564			287	1564			287	1564			287	1564
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	76			51	76			51	76			51	76
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	469			5	469			5	469			5	469
Brita Replacement Cartridge	1314			46	1314			46	1314			46	1314
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1830			72	1830			72	1830			72	1830
					Total				Total				Total
Returned Lead Testing Kits					20				20				20

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911	92	0	184	1819	93	0	277	1726
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	4	0	4	304	3	0	7	301	10	0	17	291
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	0	320	0	0	0	320	2	0	2	318
Brita Replacement Cartridge	1026	6	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	227	0	0	0	227	3	0	3	224	0	0	3	224
Pur Replacement Filter	2314	0		0	2314	18	0	18	2296	9	0	27	2287
					Total				Total				Total
Returned Lead Testing Kits			3		32		1		33		5		5

pick up of completed test kits (33) @1050

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726	118	0	395	1608	165	312	560	1755			560	1755
Water (Gallons)	0	0	0	0	0	0	0	0	0			0	0
Lead Testing Kits	291	2	0	19	289	4	0	23	285			23	285
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0			0	0
Brita Faucet Mount	318	1	0	3	317	1	0	4	316			4	316
Brita Replacement Cartridge	1020	0	0	6	1020	0	0	6	1020			6	1020
Pur Faucet Mount	224	1	0	4	223	0	0	4	223			4	223
Pur Replacement Cartridge	2287	3	0	30	2284	6	0	36	2278			36	2278
					Total				Total				Total
Returned Lead Testing Kits			8		13		5		18				18

made corection to brita faucet mount handed out at 1100-1200

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1755			560	1755			560	1755			560	1755
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	285			23	285			23	285			23	285
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	316			4	316			4	316			4	316
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	223			4	223			4	223			4	223
Pur Replacement Filter	2278			36	2278			36	2278			36	2278
					Total				Total				Total
Returned Lead Testing Kits					18				18				18

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1755			560	1755			560	1755			560	1755
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	285			23	285			23	285			23	285
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	316			4	316			4	316			4	316
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	223			4	223			4	223			4	223
Pur Replacement Filter	2278			36	2278			36	2278			36	2278
					Total				Total				Total
Returned Lead Testing Kits					18				18				18

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648	29	0	66	1619	56	0	122	1563
Water (Gallons)	323	6	0	6	317	0	0	6	317	0	0	6	317
Lead Testing Kits	223	2	0	2	221	2	0	4	219	5	0	9	214
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	0	0	0	621	0	0	0	621
Brita Replacement Cartridge	696	0	0	0	696	0	0	0	696	1	0	1	695
Pur Faucet Mount	199	0	0	0	199	3	0	3	196	4	0	7	192
Pur Replacement Filter	11131	0	0	0	11131	3	0	3	11128	5	0	8	11123
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		5		9

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563	72	416	194	1907	76	0	270	1831			270	1831
Water (Gallons)	317	0	0	6	317	13	0	19	304			19	304
Lead Testing Kits	214	5	0	14	209	4	0	18	205			18	205
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0			0	0
Brita Faucet Mount	621	0	0	0	621	1	0	1	620			1	620
Brita Replacement Cartridge	695	0	0	1	695	1	0	2	694			2	694
Pur Faucet Mount	192	1	0	8	191	3	0	11	188			11	188
Pur Replacement Cartridge	11123	2	0	10	11121	5	-3218	15	7898			15	7898
					Total				Total				Total
Returned Lead Testing Kits			0		9				9				9

3218 of the pur cartridges are going back the warehouse. PFC Hernandez

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1831			270	1831			270	1831			270	1831
Water (Gallons)	304			19	304			19	304			19	304
Lead Testing Kits	205			18	205			18	205			18	205
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	620			1	620			1	620			1	620
Brita Replacement Cartridge	694			2	694			2	694			2	694
Pur Faucet Mount	188			11	188			11	188			11	188
Pur Replacement Filter	7898			15	7898			15	7898			15	7898
					Total				Total				Total
Returned Lead Testing Kits					9				9				9

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1831			270	1831			270	1831			270	1831
Water (Gallons)	304			19	304			19	304			19	304
Lead Testing Kits	205			18	205			18	205			18	205
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	620			1	620			1	620			1	620
Brita Replacement Cartridge	694			2	694			2	694			2	694
Pur Faucet Mount	188			11	188			11	188			11	188
Pur Replacement Filter	7898			15	7898			15	7898			15	7898
					Total				Total				Total
Returned Lead Testing Kits					9				9				9

NOTES:

Date: 18 Feb 16

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4			0	4			0	4			0	4
Lead Testing Kits	70	4		4	66			4	66	2		6	64
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	208	4		4	204			4	204			4	204
Brita Replacement Cartridge	332	4		4	328			4	328			4	328
Pur Faucet Mount	189	3		3	186			3	186	3		6	183
Pur Replacement Filter	5198	42		42	5156			42	5156			42	5156
					Total				Total				Total
Returned Lead Testing Kits					0		4		4		3		7

NOTES: 5 Spanish Testing Kits

Date: 18 Feb 16

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941	96		260	845	189	368	449	1024			449	1024
Water (Gallons)	4	2		2	2	1	672	3	673			3	673
Lead Testing Kits	64	5		11	59	1		12	58			12	58
Pitcher (8 cup)	0			0	0	0		0	0			0	0
Pitcher (23 cup)	0			0	0	0		0	0			0	0
Brita Faucet Mount	204			4	204	0		4	204			4	204
Brita Replacement Cartridge	328			4	328	4		8	324			8	324
Pur Faucet Mount	183	3		9	180	0		9	180			9	180
Pur Replacement Cartridge	5156	6		48	5150	3000		3048	2150			3048	2150
					Total				Total				Total
Returned Lead Testing Kits			3		10		4		14				14

NOTES:

Date: 18 Feb 16

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1024			449	1024			449	1024			449	1024
Water (Gallons)	673			3	673			3	673			3	673
Lead Testing Kits	58			12	58			12	58			12	58
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	204			4	204			4	204			4	204
Brita Replacement Cartridge	324			8	324			8	324			8	324
Pur Faucet Mount	180			9	180			9	180			9	180
Pur Replacement Filter	2150			3048	2150			3048	2150			3048	2150
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date: 18 Feb 16

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1024			449	1024			449	1024			449	1024
Water (Gallons)	673			3	673			3	673			3	673
Lead Testing Kits	58			12	58			12	58			12	58
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	204			4	204			4	204			4	204
Brita Replacement Cartridge	324			8	324			8	324			8	324
Pur Faucet Mount	180			9	180			9	180			9	180
Pur Replacement Filter	2150			3048	2150			3048	2150			3048	2150
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits		2			2	1			3	0			3

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385	46	360	152	1699			152	1699			152	1699
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	125	6		8	119			8	119			8	119
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	473	0		1	473			1	473			1	473
Brita Replacement Cartridge	284	6		26	278			26	278			26	278
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Cartridge	1887	12		27	1875			27	1875			27	1875
					Total				Total				Total
Returned Lead Testing Kits			11		14				14				14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1699			152	1699			152	1699			152	1699
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	119			8	119			8	119			8	119
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	473			1	473			1	473			1	473
Brita Replacement Cartridge	278			26	278			26	278			26	278
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1875			27	1875			27	1875			27	1875
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1699			152	1699			152	1699			152	1699
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	119			8	119			8	119			8	119
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	473			1	473			1	473			1	473
Brita Replacement Cartridge	278			26	278			26	278			26	278
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1875			27	1875			27	1875			27	1875
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4	0		0	4	0		0	4	0		0	4
Lead Testing Kits	70	4		4	66	0		4	66	2		6	64
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	4		4	204	0		4	204	0		4	204
Brita Replacement Cartridge	332	4		4	328	0		4	328	0		4	328
Pur Filter	189	3		3	186	0		3	186	3		6	183
Pur Replacement Filter	5198	42		42	5156	0		42	5156	0		42	5156
					Total				Total				Total
Returned Lead Testing Kits			0		0		4		4		3		7

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941	96		260	845								
Water (Gallons)	4	2		2	2								
Lead Testing Kits	64	5		11	59								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	204	0		4	204								
Brita Replacement Cartridge	328	0		4	328								
Pur Filter	183	3		9	180								
Pur Replacement Filter	5156	6		48	5150								
					Total				Total				Total
Returned Lead Testing Kits		3			10								

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1661	89		89	1572	152	520	241	1940	255	0	496	1685
Water (Gallons)	192			0	192	0	0	0	192	0	0	0	192
Lead Testing Kits	207		10	0	217	0	0	0	217	0	0	0	217
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	464	0		0	464	0	0	0	464	0		0	464
Pur Faucet Mount	542	0		0	542	0	0	0	542	5		5	537
Pur Replacement Filter	1682	-16		-16	1698	2		-14	1696	12	0	-2	1684
					Total				Total				Total
Returned Lead Testing Kits			6		46		1		47		11		58

NOTES: 49 returned test kits picked up by bob at 1025.

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	147	520	643	2058	278	0	921	1780			921	1780
Water (Gallons)	192	0	0	0	192	0	0	0	192			0	192
Lead Testing Kits	217	0	0	0	217	0	0	0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464	0	0	0	464			0	464
Pur Faucet Mount	537	2	0	7	535	2	0	9	533			9	533
Pur Replacement Cartridge	1684	2	0	0	1682	2		2	1680			2	1680
					Total				Total				Total
Returned Lead Testing Kits			14		72		17		89				89

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1780				1780			0	1780			0	1780
Water (Gallons)	192				192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	533			9	533			9	533			9	533
Pur Replacement Filter	1680			2	1680			2	1680			2	1680
					Total				Total				Total
Returned Lead Testing Kits					89				89				89

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1780			0	1780			0	1780			0	1780
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	533			9	533			9	533			9	533
Pur Replacement Filter	1680			2	1680			2	1680			2	1680
					Total				Total				Total
Returned Lead Testing Kits					89				89				89

NOTES:

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 1:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1200-1300 report
Attachments: Station 6 18 FEB 2016.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 1:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1200-1300 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 1:02 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; rebelracing28@gmail.com; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1300
Attachments: *STATION1 20160218.xlsx*

ALCON

PLEASE SEE ATTACHED FILE

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 12:59 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 11:59 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 10:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 9:54 AM, STATION 8POD <station8pod@gmail.com> wrote:
Correction of -16 Pur Replacement Filter, total recount.

On Thu, Feb 18, 2016 at 9:29 AM, STATION 8POD <station8pod@gmail.com> wrote:
Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 12:07 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1100-1200 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 12:07 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1100-1200 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 12:03 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil; Flint EOC Michigan National Guard
Subject: station 3 1200
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 12:00 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; wesley baldwin
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 10:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Thu, Feb 18, 2016 at 9:54 AM, STATION 8POD <station8pod@gmail.com> wrote:
Correction of -16 Pur Replacement Filter, total recount.

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Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 11:59 AM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; rebelracing28@gmail.com; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1200
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILE

MSP-EOC-MDMVA

From:	Flint EOC Michigan National Guard <ng.mi.flint.eoc@gmail.com>
Sent:	Thursday, February 18, 2016 11:21 AM
To:	ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; ng.mi.miarng.mbx.joint-ops-ctr@mail.mil; mark.t.kraus2.mil@mail.mil; martin.t.whalen.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; MSP-EOC-MDMVA; robert.a.seeley.mil@mail.mil; thomas.k.lafave.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Cc:	zachary.r.benke.mil@mail.mil; david.j.wedding.mil@mail.mil; raymond.j.stemitz.mil@mail.mil; john.g.roland2.mil@mail.mil; tcarte22@gmail.com
Subject:	20160218 SITREP
Attachments:	20160218PODs Sitrep.docx

Please find attached POD SITREP for February 17, 2016.

Respectfully,
Capt Jennifer Bechtel, MI ANG
EOC-LNO
COMM:

MSP-EOC-MDMVA

From:	National Guard <flintstation3@gmail.com>
Sent:	Thursday, February 18, 2016 11:08 AM
To:	MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Cc:	bechteljenn90@gmail.com; tcarte22@gmail.com
Subject:	Re: report station 3 for damage

incident report number from flint city police department Traffic division accident report #00365

On Thu, Feb 18, 2016 at 10:53 AM, National Guard <flintstation3@gmail.com> wrote:
At 0945 hours the MDOC water delivery truck backed into the fire station 3. causing the damage in attached photo. the driver was Jeremy Smith with the ground guide of Kirk Bussell. who is also a MDOC employee. The license plate of the truck is AA501-88 witch is a Star box truck. Flint police are in route to do a report at request of the Fire station District commander Cobb after being contacted by station chief on duty Lt stratman of incident. statements have been taken by all four individuals who were present.

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 11:07 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1000-1100 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 11:06 AM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1100
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 11:02 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1000-1100 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

On Thu, Feb 18, 2016 at 10:18 AM, Station Five <station5pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Thursday, February 18, 2016 11:01 AM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; rebelracing28@gmail.com; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1100
Attachments: STATION1 20160218.xlsx

ALCON

PLEASES SEE ATTACHED FILES

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 10:54 AM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Cc: bechteljenn90@gmail.com; tcarte22@gmail.com
Subject: report station 3 for damage
Attachments: fire house water damage incident feb 18.jpg

At 0945 hours the MDOC water delivery truck backed into the fire station 3. causing the damage in attached photo. the driver was Jeremy Smith with the ground guide of Kirk Bussell. who is also a MDOC employee. The license plate of the truck is AA501-88 witch is a Star box truck. Flint police are in route to do a report at request of the Fire station District commander Cobb after being contacted by station chief on duty Lt stratman of incident. statements have been taken by all four individuals who were present.

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 10:54 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; rebelracing24@gmail.com
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

On Thu, Feb 18, 2016 at 9:54 AM, STATION 8POD <station8pod@gmail.com> wrote:
Correction of -16 Pur Replacement Filter, total recount.

On Thu, Feb 18, 2016 at 9:29 AM, STATION 8POD <station8pod@gmail.com> wrote:
Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: plangc
Sent: Thursday, February 18, 2016 10:45 AM
To: *MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO;* MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); Kuzera, Michelle (MSP)
Subject: REMINDER: Items to Note

Importance: High

Good morning-

REMINDEReven if you have nothing to report (NTR), please respond to this inquiry with NTR or high level item information as soon as possible. Thank you!

Please submit any high level items which should be included in Governor's report today by 10:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Thursday, February 18, 2016 10:18 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 0900-1000 18FEB2016 Inventory
Attachments: STATION5 18FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: *Flint Fire Station 1 <flintstation1@gmail.com>*
Sent: Thursday, February 18, 2016 10:14 AM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; rebelracing28@gmail.com; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVERTORY REPORT \ 1000
Attachments: STATION1 20160218.xlsx

ALCON

PLEASE SEE ATTACHED FILES

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4	0		0	4	0		0	4	0		0	4
Lead Testing Kits	70	4		4	66	0		4	66	2		6	64
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	4		4	204	0		4	204	0		4	204
Brita Replacement Cartridge	332	4		4	328	0		4	328	0		4	328
Pur Filter	189	3		3	186	0		3	186	3		6	183
Pur Replacement Filter	5198	42		42	5156	0		42	5156	0		42	5156
					Total				Total				Total
Returned Lead Testing Kits		0			0	4			4	3			7

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941	96		260	845								
Water (Gallons)	4	2		2	2								
Lead Testing Kits	64	5		11	59								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	204	0		4	204								
Brita Replacement Cartridge	328	0		4	328								
Pur Filter	183	3		9	180								
Pur Replacement Filter	5156	6		48	5150								
					Total				Total				Total
Returned Lead Testing Kits		3			10								

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648	29	0	66	1619	56	0	122	1563
Water (Gallons)	323	6	0	6	317	0	0	6	317	0	0	6	317
Lead Testing Kits	223	2	0	2	221	2	0	4	219	5	0	9	214
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	621	0	0	0	621	0	0	0	621	0	0	0	621
Brita Replacement Cartridge	696	0	0	0	696	0	0	0	696	1	0	1	695
Pur Faucet Mount	199	0	0	0	199	3	0	3	196	4	0	7	192
Pur Replacement Filter	11131	0	0	0	11131	3	0	3	11128	5	0	8	11123
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4				4

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563			122	1563			122	1563			122	1563
Water (Gallons)	317			6	317			6	317			6	317
Lead Testing Kits	214			9	214			9	214			9	214
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	621			0	621			0	621			0	621
Brita Replacement Cartridge	695			1	695			1	695			1	695
Pur Faucet Mount	192			7	192			7	192			7	192
Pur Replacement Cartridge	11123			8	11123			8	11123			8	11123
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563			122	1563			122	1563			122	1563
Water (Gallons)	317			6	317			6	317			6	317
Lead Testing Kits	214			9	214			9	214			9	214
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	621			0	621			0	621			0	621
Brita Replacement Cartridge	695			1	695			1	695			1	695
Pur Faucet Mount	192			7	192			7	192			7	192
Pur Replacement Filter	11123			8	11123			8	11123			8	11123
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1563			122	1563			122	1563			122	1563
Water (Gallons)	317			6	317			6	317			6	317
Lead Testing Kits	214			9	214			9	214			9	214
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	621			0	621			0	621			0	621
Brita Replacement Cartridge	695			1	695			1	695			1	695
Pur Faucet Mount	192			7	192			7	192			7	192
Pur Replacement Filter	11123			8	11123			8	11123			8	11123
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1661	89		89	1572	152	520	241	1940	255	0	496	1685
Water (Gallons)	192			0	192	0	0	0	192	0	0	0	192
Lead Testing Kits	207		10	0	217	0	0	0	217	0	0	0	217
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	464	0		0	464	0	0	0	464	0		0	464
Pur Faucet Mount	542	0		0	542	0	0	0	542	5		5	537
Pur Replacement Filter	1682	-16		-16	1698	2		-14	1696	12	0	-2	1684
					Total				Total				Total
Returned Lead Testing Kits		6			46	1			47	11			58

NOTES: 49 returned test kits picked up by bob at 1025.

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685			496	1685			496	1685			496	1685
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	537			5	537			5	537			5	537
Pur Replacement Cartridge	1684			-2	1684			-2	1684			-2	1684
					Total				Total				Total
Returned Lead Testing Kits					58				58				58

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685			496	1685			496	1685			496	1685
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	537			5	537			5	537			5	537
Pur Replacement Filter	1684			-2	1684			-2	1684			-2	1684
					Total				Total				Total
Returned Lead Testing Kits					58				58				58

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685			496	1685			496	1685			496	1685
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	537			5	537			5	537			5	537
Pur Replacement Filter	1684			-2	1684			-2	1684			-2	1684
					Total				Total				Total
Returned Lead Testing Kits					58				58				58

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1086	22		22	1064	36	405	58	1433	48		106	1385
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	127	1		1	126	1		2	125	0		2	125
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	474	1		1	473	0		1	473	0		1	473
Brita Replacement Cartridge	304	12		12	292	4		16	288	4		20	284
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1902	9		9	1893	3		12	1890	3		15	1887
					Total				Total				Total
Returned Lead Testing Kits			2		2		1		3		0		3

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385			106	1385			106	1385			106	1385
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	125			2	125			2	125			2	125
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	473			1	473			1	473			1	473
Brita Replacement Cartridge	284			20	284			20	284			20	284
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Cartridge	1887			15	1887			15	1887			15	1887
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385			106	1385			106	1385			106	1385
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	125			2	125			2	125			2	125
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	473			1	473			1	473			1	473
Brita Replacement Cartridge	284			20	284			20	284			20	284
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1887			15	1887			15	1887			15	1887
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1385			106	1385			106	1385			106	1385
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	125			2	125			2	125			2	125
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	473			1	473			1	473			1	473
Brita Replacement Cartridge	284			20	284			20	284			20	284
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1887			15	1887			15	1887			15	1887
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	793	109	312	109	996	28		137	968	27		164	941
Water (Gallons)	4	0		0	4	0		0	4	0		0	4
Lead Testing Kits	70	4		4	66	0		4	66	2		6	64
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	4		4	204	0		4	204	0		4	204
Brita Replacement Cartridge	332	4		4	328	0		4	328	0		4	328
Pur Filter	189	3		3	186	0		3	186	3		6	183
Pur Replacement Filter	5198	42		42	5156	0		42	5156	0		42	5156
					Total				Total				Total
Returned Lead Testing Kits		0			0	4			4	3			7

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	941												
Water (Gallons)	4												
Lead Testing Kits	64												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	204												
Brita Replacement Cartridge	328												
Pur Filter	183												
Pur Replacement Filter	5156												
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount *Handed* OUT	Amount *Delivered* IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount *Handed* OUT	Amount *Delivered* IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 18 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Appendix 2 (Commanders Situation Report) (SITREP) Annex R to OPLAN 14-001 (ALL HAZARDS)

Commanders Situation Report (SITREP)

1. DTG: 1811152016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Capt Bechtel, Jennifer E. (517) 582-4816 Email: ng.mi.flint.eoc@gmail.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: NG Task Force Flint has 88 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently NG Task Force Flint has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2Lt Carter will be meeting NLT 19FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. RIP/TOA activities with the new team will conclude today. 2Lt Carter will be the new OIC.

c. VIP anticipated at POD 5 today and another VIP anticipated at POD 5 on Monday, February 22nd.

8. PERSONNEL: 88 Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse. Warehouse drivers will distribute evenly to the PODS on Monday.

b. Recycling trailers are being assessed by Schupan on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes has been handed of per RIP/TOA
- OUT (last 24 hours)

Bottled water-5,231	Water (Gallons)-228	Lead Testing Kits-230
Pitcher (23 cup)-0	Brita Faucet Filter-37	Brita Replacement Cartridge-170
Pur Filter-75	Pur Replacement Filter-284	

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911	92	0	184	1819	93	0	277	1726
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	4	0	4	304	3	0	7	301	10	0	17	291
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	0	320	0	0	0	320	318	0	318	2
Brita Replacement Cartridge	1026	6	0	6	1020	0	0	6	1020	0	0	6	1020
Pur Faucet Mount	227	0	0	0	227	3	0	3	224	0	0	3	224
Pur Replacement Filter	2314	0		0	2314	18	0	18	2296	9	0	27	2287
					Total				Total				Total
Returned Lead Testing Kits			3		32		1		33		5		5

pick up of completed test kits (33) @1050

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726			277	1726			277	1726			277	1726
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	291			17	291			17	291			17	291
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	2			318	2			318	2			318	2
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	224			3	224			3	224			3	224
Pur Replacement Cartridge	2287			27	2287			27	2287			27	2287
					Total				Total				Total
Returned Lead Testing Kits					5				5				5

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726			277	1726			277	1726			277	1726
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	291			17	291			17	291			17	291
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	2			318	2			318	2			318	2
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	224			3	224			3	224			3	224
Pur Replacement Filter	2287			27	2287			27	2287			27	2287
					Total				Total				Total
Returned Lead Testing Kits					5				5				5

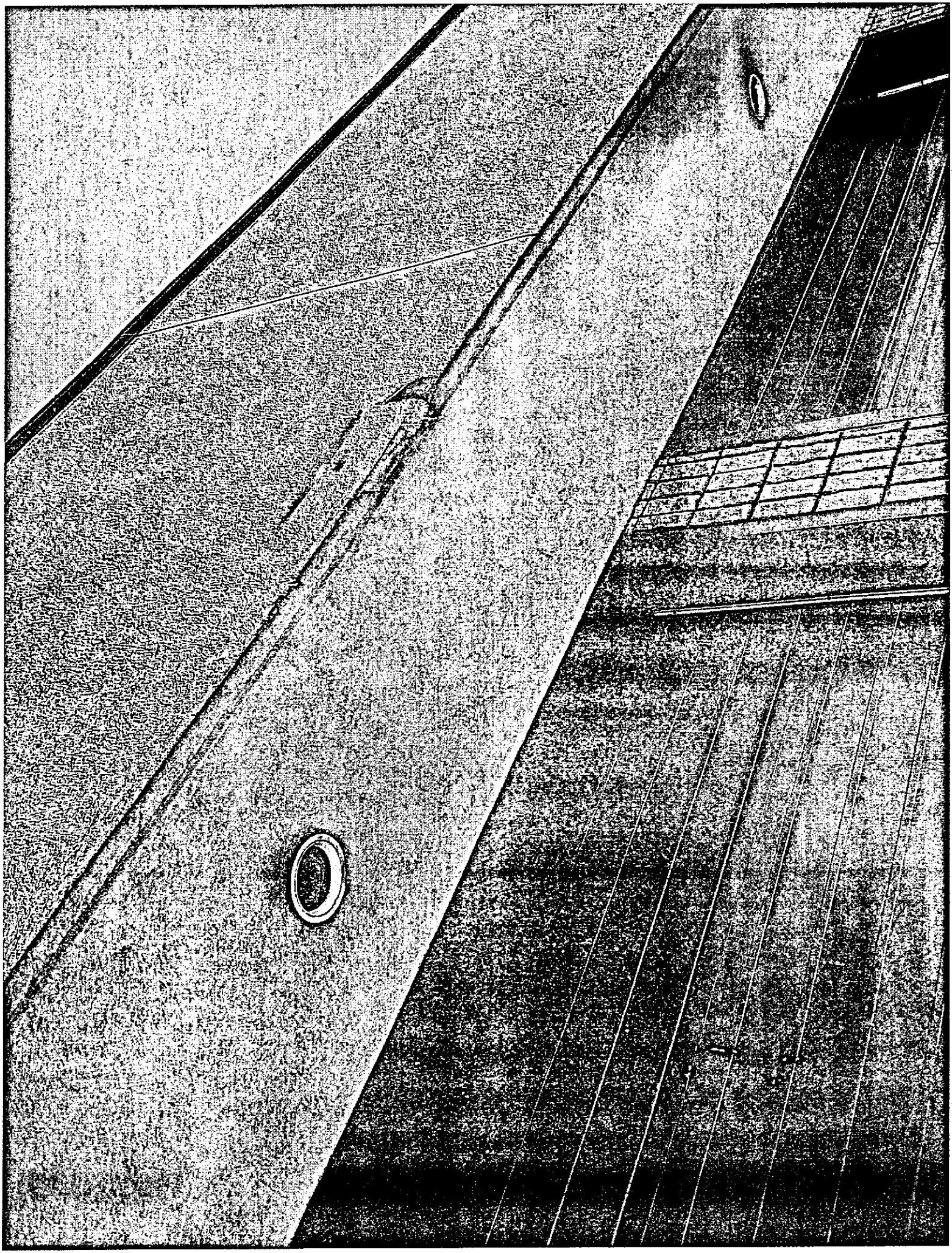
NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1726			277	1726			277	1726			277	1726
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	291			17	291			17	291			17	291
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	2			318	2			318	2			318	2
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	224			3	224			3	224			3	224
Pur Replacement Filter	2287			27	2287			27	2287			27	2287
					Total				Total				Total
Returned Lead Testing Kits					5				5				5

NOTES:



Date:18FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1685	37	0	37	1648			37	1648			37	1648
Water (Gallons)	323	6	0	6	317			6	317			6	317
Lead Testing Kits	223	2	0	2	221			2	221			2	221
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	621	0	0	0	621			0	621			0	621
Brita Replacement Cartridge	696	0	0	0	696			0	696			0	696
Pur Faucet Mount	199	0	0	0	199			0	199			0	199
Pur Replacement Filter	11131	0	0	0	11131			0	11131			0	11131
					Total				Total				Total
Returned Lead Testing Kits			3		3				3				3

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1648			37	1648			37	1648			37	1648
Water (Gallons)	317			6	317			6	317			6	317
Lead Testing Kits	221			2	221			2	221			2	221
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	621			0	621			0	621			0	621
Brita Replacement Cartridge	696			0	696			0	696			0	696
Pur Faucet Mount	199			0	199			0	199			0	199
Pur Replacement Cartridge	11131			0	11131			0	11131			0	11131
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1648			37	1648			37	1648			37	1648
Water (Gallons)	317			6	317			6	317			6	317
Lead Testing Kits	221			2	221			2	221			2	221
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	621			0	621			0	621			0	621
Brita Replacement Cartridge	696			0	696			0	696			0	696
Pur Faucet Mount	199			0	199			0	199			0	199
Pur Replacement Filter	11131			0	11131			0	11131			0	11131
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date:18FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1648			37	1648			37	1648			37	1648
Water (Gallons)	317			6	317			6	317			6	317
Lead Testing Kits	221			2	221			2	221			2	221
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	621			0	621			0	621			0	621
Brita Replacement Cartridge	696			0	696			0	696			0	696
Pur Faucet Mount	199			0	199			0	199			0	199
Pur Replacement Filter	11131			0	11131			0	11131			0	11131
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1688	92	315	92	1911			92	1911			92	1911
Water (Gallons)	0	0	0	0	0			0	0			0	0
Lead Testing Kits	308	4	0	4	304			4	304			4	304
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	320	0	0	0	320			0	320			0	320
Brita Replacement Cartridge	1026	6	0	6	1020			6	1020			6	1020
Pur Faucet Mount	227	0	0	0	227			0	227			0	227
Pur Replacement Filter	2314	0		0	2314			0	2314			0	2314
					Total				Total				Total
Returned Lead Testing Kits			3		32				32				32

Date:20160218

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1911			92	1911			92	1911			92	1911
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	304			4	304			4	304			4	304
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	320			0	320			0	320			0	320
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	227			0	227			0	227			0	227
Pur Replacement Cartridge	2314			0	2314			0	2314			0	2314
					Total				Total				Total
Returned Lead Testing Kits					32				32				32

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1911			92	1911			92	1911			92	1911
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	304			4	304			4	304			4	304
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	320			0	320			0	320			0	320
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	227			0	227			0	227			0	227
Pur Replacement Filter	2314			0	2314			0	2314			0	2314
					Total				Total				Total
Returned Lead Testing Kits					32				32				32

NOTES:

Date:20160218

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1911			92	1911			92	1911			92	1911
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	304			4	304			4	304			4	304
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	320			0	320			0	320			0	320
Brita Replacement Cartridge	1020			6	1020			6	1020			6	1020
Pur Faucet Mount	227			0	227			0	227			0	227
Pur Replacement Filter	2314			0	2314			0	2314			0	2314
					Total				Total				Total
Returned Lead Testing Kits					32				32				32

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1661	89		89	1572	152	520	241	1940			241	1940
Water (Gallons)	192			0	192	0	0	0	192			0	192
Lead Testing Kits	207		10	0	217	0	0	0	217			0	217
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	464	0		0	464	0	0	0	464			0	464
Pur Faucet Mount	542	0		0	542	0	0	0	542			0	542
Pur Replacement Filter	1682	-16		-16	1698	2		-14	1696			-14	1696
					Total				Total				Total
Returned Lead Testing Kits			6		46		1		47				47

NOTES: 49 returned test kits picked up by bob at 1025.

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1940			241	1940			241	1940			241	1940
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	542			0	542			0	542			0	542
Pur Replacement Cartridge	1696			-14	1696			-14	1696			-14	1696
					Total				Total				Total
Returned Lead Testing Kits					47				47				47

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1940			241	1940			241	1940			241	1940
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	542			0	542			0	542			0	542
Pur Replacement Filter	1696			-14	1696			-14	1696			-14	1696
					Total				Total				Total
Returned Lead Testing Kits					47				47				47

NOTES:

Date: 18-FEB-2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1940			241	1940			241	1940			241	1940
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	217			0	217			0	217			0	217
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	464			0	464			0	464			0	464
Pur Faucet Mount	542			0	542			0	542			0	542
Pur Replacement Filter	1696			-14	1696			-14	1696			-14	1696
					Total				Total				Total
Returned Lead Testing Kits					47				47				47

NOTES:

Commodity Totals

	Purchased Through Yesterday	Distributed Through Yesterday
Water*		
Filters		
Cartridges		
Test Kits		

*(includes donated water)

Yesterday

Homes Visited	
Cases Distributed	
Filters Distributed	
Cartridges Distributed	
Test Kits Distributed	

Volunteers	
National Guard	

	Burn Rate	Warehouse Inventory	Days to Depletion as of Yesterday
Water			
Filters			
Cartridges			
Test Kits			

LIMITED DISTRIBUTION

2/22/2016

MSP-EOC-MDMVA

From:	Timothy Carter <tcarte22@gmail.com>
Sent:	Thursday, February 18, 2016 10:02 AM
To:	john.g.roland2.mil@mail.mil; Ng.mi.Flint.eoc@gmail.com
Cc:	raymond.j.stemitz.mil@mail.mil; joseph.p.cannon.civ@mail.mil; anthony.j.przybyla.mil@mail.mil; john.m.keelean.mil@mail.mil; david.j.wedding.mil@mail.mil; Wurth, Mark (DMVA); courtney.j.lewis.mil@mail.mil; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; ng.mi.miarng.mbx.joint-ops-ctr@mail.mil; MSP-EOC-MDMVA; robert.a.seeley.mil@mail.mil; martin.t.whalen.mil@mail.mi; thomas.k.lafave.mil@mail.mil; richard.d.merriweather.mil@mail.mil; chad.d.randall.mil@mail.mil
Subject:	Roster TF Flint POD 18FEB16
Attachments:	TF Flint POD Roster 18FEB16.xlsx
Follow Up Flag:	Follow up
Flag Status:	Flagged

ALCON,

Attached is the roster for the incoming group of soldiers for the TF Flint PODs.

v/r

2LT Carter

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Thursday, February 18, 2016 10:02 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 0900-1000 report
Attachments: Station 6 18 FEB 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Thursday, February 18, 2016 9:59 AM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 0900
Attachments: 18 feb station 3.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 9:54 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil; rebelracing24@gmail.com
Subject: Re: Station 8 Hourly Report
Attachments: 18Feb16 RRF Tracker.xlsx

Correction of -16 Pur Replacement Filter, total recount.

On Thu, Feb 18, 2016 at 9:29 AM, STATION 8POD <station8pod@gmail.com> wrote:
Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
Sent: Thursday, February 18, 2016 9:43 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US); tcarte22@gmail.com
Subject: 2Lt Benke Notes 18FEB16
Attachments: 2LT_BENKE_NOTES_18FEB16.docx

ALCON,

Attached are my notes from Wednesday, 17FEB16 for the Thursday, 18FEB16 SITREP. RIP/TOA activities with the new team will conclude today. 2Lt Carter will be the new OIC. He, as well as everyone within the command team and the POD NCOIC's, have been given detailed RIP/TOA packets with POC's, SOP's, hand receipts, sector sketches, and a myriad of other TF FLINT relevant documentation. 2Lt Carter also has been given all of these items on digits to ensure he, and the command team, can update these documents as needed.

This will be the last set of notes that comes up from me. Tomorrow 2Lt Carter will begin generating the daily notes. 2Lt Carter will be sending up a new POC roster for his team to the LEOC, SEOC, and JOC NLT 1030 today. Also, by COB today, all of our RRF phones will be signed over to our incoming counterparts. I will still be submitting an AAR and a list of those who myself and the command team are recommending for letters of appreciation but everything else should start coming up through 2Lt Carter and his new team.

Let me know if there are any last questions or concerns for me to address. I would like to personally thank everyone for all of the assistance and guidance they have provided both myself and TF FLINT throughout this last month. I should be moving to the G3 within the week to continue to assist TF FLINT and I look forward to continue working with all of you.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 17, 2016 1:23 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 17FEB16

ALCON,

Attached are my notes from Tuesday, 16FEB16 for the Wednesday, 17FEB16 SITREP. RIP/TOA activities with the new team are underway. An email was sent to CPT Kimball in regards to the RRF comms equipment to ensure the incoming team has all the equipment they need. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 15, 2016 3:04 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 15FEB16

ALCON,

Attached are my notes from Sunday, 14FEB16 for the Monday, 15FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. 2 points of interest are 1. do we have a POC for the incoming unit? and 2. each POD will now have a dedicated email (station#POD@gmail.com). Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 14, 2016 2:29 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 14FEB16

ALCON,

Attached are my notes from Saturday, 13FEB16 for the Sunday, 14FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 13, 2016 2:31 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 13FEB16

ALCON,

Attached are my notes from Friday, 12FEB16 for the Saturday, 13FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 11, 2016 1:52 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 11FEB16

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)

Subject: 2Lt Benke Notes 10FEB16

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke

POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley,

Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke

POD OIC

From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke

POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

MSP-EOC-MDMVA

From: Chris Gifford <chris_gifford@yahoo.com>
Sent: Thursday, February 18, 2016 9:27 AM
To: !SG Merriweather; Benke (School) ; Benke; Darryl Gazzeny; Chris Gifford; Hollaender, Henrik (MSP); Courney Lewis; !SG Merriweather; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; MSP-seocda2; rebelracing24@gmail.com
Subject: Daily POD report for 17 Feb 2016
Attachments: 17FEBconsolidatedPODreport.xlsx

Attached is the Daily POD report for 17 Feb 2016.

Running totals are as follows

Water (case)	241,449
Water (gal)	15,591
Lead Test Kits	12,258
Brita (mount)	10,279
Brita (cartridge)	8,755
PUR (mount)	5,738
PUR (cartridge)	12,747

V/R

SSG Gifford

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Thursday, February 18, 2016 9:29 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

Last Nights Count

On Wed, Feb 17, 2016 at 8:40 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: plangc
Sent: Thursday, February 18, 2016 9:02 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Items to Note

Importance: High

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDMVA

From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Sent: Thursday, February 18, 2016 6:18 AM
To: Durkac, Gregory (DMVA)
Cc: Vadnais, Gregory J MG USARMY NG MIARNG (US); Wagh, Ravindra V LTC USARMY NG MIARNG (US); MSP-EOC-MDMVA
Subject: Re: Conservation Corps and Long Term Commodity Distribution

Sir,

Acknowledged. This jives with what I gathered yesterday from visiting the SEOC.

Vr
Ray

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: Durkac, Gregory A COL USARMY NG MIARNG (US)
Sent: Thursday, February 18, 2016 04:16
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Cc: Vadnais, Gregory J MG USARMY NG MIARNG (US)
Subject: FW: Conservation Corps and Long Term Commodity Distribution

Ray -
SA on the CCC for Flint.

We may not need NCO lead on the teams but will wait to see what Capt Kelenske asks for with the RFA.

I have all of the COA's that were discussed by team Flint if you need them.. This will transition our soldiers out of the PODs.

COL Durkac

-----Original Message-----
From: Weise, Kevin (MSP) [mailto:WeiseK@michigan.gov]
Sent: Wednesday, February 17, 2016 11:30 PM
To: Kelenske, Chris (MSP)
Cc: Durkac, Gregory A COL USARMY NG MIARNG (US); Baird, Richard (GOV)
Subject: RE: Conservation Corps and Long Term Commodity Distribution

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

You're working COA 4 for water distro transition as we read it. I'll call you tomorrow to talk it out. He wants to do the Seeds program for the CCC (beautification, trees, and such) and bifurcate that from the water distro transition. Completely separate at this point from the hiring program and water distro.

Kevin Weise
Chief of Staff
Mission Flint

From: Kelenske, Chris (MSP)
Sent: Wednesday, February 17, 2016 11:22 PM
To: Weise, Kevin (MSP)
Cc: Durkac, Gregory (DMVA); Baird, Richard (GOV)
Subject: Re: Conservation Corps and Long Term Commodity Distribution

We were moving on COA4. So is COA 4 out? We would still use the "CCC" type program to hire but would use a direct distribute of replacement filters versus having replacements at the PODs.

We are getting granular on details/dates but hiring could start with personnel getting into the current PODs now.

Sent from my iPhone

On Feb 17, 2016, at 11:14 PM, Weise, Kevin (MSP) <WeiseK@michigan.gov<Caution-mailto:WeiseK@michigan.gov>> wrote:

Gents: We have authority to execute COA 1 on the CCC program ASAP. (Seeds of Traverse). Who needs to take lead on this for execution? What are the decision points and suspense date for having this up and running?

What do you need from me?

Kevin

Kevin Weise
Chief of Staff
Mission Flint

From: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov<Caution-mailto:KelenskeC@michigan.gov><Caution-mailto:KelenskeC@michigan.gov>>
Date: February 16, 2016 at 7:17:00 PM EST
To: "Baird, Richard (GOV)" <bairdr@michigan.gov<Caution-mailto:bairdr@michigan.gov><Caution-mailto:bairdr@michigan.gov>>, "Weise, Kevin (MSP)" <WeiseK@michigan.gov<Caution-mailto:WeiseK@michigan.gov><Caution-mailto:WeiseK@michigan.gov>>
Cc: "Sachs, Tori (GOV)" <SachsT@michigan.gov<Caution-mailto:SachsT@michigan.gov><Caution-mailto:SachsT@michigan.gov>>
Subject: Conservation Corps and Long Term Commodity Distribution

Attached are a few documents that eventually will come together to form a more solid plan.

One of the attached is how a conservation corps would potentially work in MI. There is some missing information in the document but it lays out courses of action with utilizing Seeds of Traverse City as a group to assist us. Seeds is an

ecology based youth conservation organization that was created in 1999 in Traverse City. They currently have operations in the Upper Peninsula, Traverse City Area, and Sleeping Bear Dunes. They are a 501 (c)3 organization that has the capacity to expand their operations into Flint.

I am also sending the notes from my staff on the local hire program and I believe TIA sent you the potential list of jobs which was also a part of this meeting.

Lastly, are bullet points from the course of action I believe is appropriate to push the distribution of commodities from the current PODs to 9 PODs (one in each ward) with local citizens hired to staff the PODs. I also attached all the COAs we looked at (the ppt) and COA1 and COA4 scored the best. The recommendation was COA4 with some modifications I made.

COA4 – Long-term Distribution

- These would be mostly portable PODs (parking lots, near bus stops, etc).

- Churches and other organizations could be credentialed to get some commodities (I believe water only is appropriate due to the current status of homes with filters). Many faith based organizations are currently only providing water.

- If possible, we should go to water only at the PODs under this COA (or if we need to, go with a week of all commodities and then move to water only). We have almost 90% of the homes on the water system with filters which is why the water only at the PODs seems appropriate. We always reserve the right to add commodities as needed for groups such as populations that for whatever reasons need additional support.

- We will continue with rapid response teams for homebound or other functional need issues.

- The COA selected is for filter replacements to be shipped by a third party. This would likely be two filters every other month per home on the water system or what we end up with deciding but I do not believe we need to do this every month based on current filter life. Cost is TBD at this time.

- This would eventually phase out the NG from PODs.

- Requires 81 personnel to be hired under the jobs program.

This all needs to be distilled and finalized with more details but the city, county, state, and FEMA were involved in this. Sean believes the Mayor will be on board and I advised him she would likely be the one delivering the message to show the city wants this. Let me know if this direction seem appropriate and we will finalize with more details.

Chris

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

<Caution-http://www.mi.gov/mspjobs>
<image002.png>
<Caution-http://www.mi.gov/mspjobs>

<COA - Michigan Youth Conservation Corps White Paper.docx> <Local Hire Program Mtg Notes 2016-02-12.docx> <Bullet Points on Long Term Distribution Course of Action.docx> <Long-term Distro COA Presentation revised 11Feb.pptx>

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 9:04 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; Benke, Zachary R 2LT USARMY (US); john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; david.j.wedding.mil@mail.mil
Subject: Station #5 17FEB2016 end of day
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 8:56 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
Subject: Station 6 17Feb16 RRF Tracker
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 8:50 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 DAILY REPORT 17 FEB 16
Attachments: STATION1 20160217.xlsx

ALCON

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 8:41 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 2100
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 8:41 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report

On Wed, Feb 17, 2016 at 6:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

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To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1900-2000 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 8:02 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1900-2000 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 8:01 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \ 2000
Attachments: STATION1 20160217.xlsx

ALCON

SEE ATACHED FILES

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 7:58 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 2000
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 7:16 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1800-1900 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: *Wednesday, February 17, 2016 7:10 PM*
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1800-1900 report
Attachments: *Station 6 17 Feb 2016.xlsx*

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 7:04 PM
To: *MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com;* courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1900
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 7:00 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; *nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil*
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1900
Attachments: STATION1 20160217.xlsx

ALCON

SEE ATTACHED FILES

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 6:04 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1700-1800 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 6:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1700-1800 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 6:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1500-1600 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 6:02 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

On Wed, Feb 17, 2016 at 5:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 3:03 PM, STATION 8POD <station8pod@gmail.com> wrote:
NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

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On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

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Sent: Wednesday, February 17, 2016 6:01 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \1800
Attachments: STATION1 20160217.xlsx

ALCOM

SEE ATTACHED FILES

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 5:57 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1800
Attachments: *Station 3 17Feb.xlsx*

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 5:12 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1700
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 5:12 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

On Wed, Feb 17, 2016 at 4:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 5:08 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1600-1700 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 5:05 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1600-1700 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 4:20 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1500-1600 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From:	STATION 8POD <station8pod@gmail.com>
Sent:	Wednesday, February 17, 2016 4:12 PM
To:	SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject:	Re: Station 8 Hourly Report
Attachments:	17Feb16 RRF Tracker.xlsx

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On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 4:08 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION #1 INVENTORY REPORT / 1600
Attachments: STATION1 20160217.xlsx

ALCON

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 4:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1500-1600 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: *National Guard <flintstation3@gmail.com>*
Sent: Wednesday, February 17, 2016 4:00 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1600
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
Sent: Wednesday, February 17, 2016 3:54 PM
To: MSP-EOC-MDMVA
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

Hey thank you. We appreciate all of your help and everyone else there in Lansing.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, February 17, 2016 15:51
To: Roland, John G 1LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Thank you Sir, I had no doubt you had it well in hand, but thought I would offer my services

MSgt Whalen

SEOC Representative
989-450-1426

From: Roland, John G 1LT USARMY (US) [Caution-mailto:john.g.roland2.mil@mail.mil]
Sent: Wednesday, February 17, 2016 3:41 PM
To: MSP-EOC-MDMVA
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

Roger, all set. That horse was beat about a dozen times last night. All in regards of Secretary of Health and Human Services.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, February 17, 2016 11:24
To: Roland, John G 1LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Sir, I have been out of the SEOC for the past two days and have seen no further notes beyond this e-mail relating to the status of these questions. Is everything taken care of? If not is there any help we can provide from here?

MSgt Whalen

SEOC Representative
989-450-1426

From: Roland, John G 1LT USARMY (US) [Caution-Caution-mailto:john.g.roland2.mil@mail.mil]
Sent: Tuesday, February 16, 2016 6:28 PM
To: MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

So you're tracking, here are the answers to "The Questions".

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Tuesday, February 16, 2016 18:25
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
Subject: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Disregard.

I guess they have the ability to put the information together.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:22 PM
To: MSP-EOC-MDMVA
Subject: RE: Water Distribution Site

Disregard. We were able to address these. Thank you.

From: MSP-EOC-MDMVA
Sent: Tuesday, February 16, 2016 6:10 PM
To: MSP-SEOCOPSC
Subject: RE: Water Distribution Site

I will push it out.
We can't answer why the fire stations were picked. We did not pick the spot.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:05 PM
To: MSP-EOC-MDMVA
Subject: FW: Water Distribution Site
Importance: High

Are you able to address the National Guard questions below?

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 16, 2016 5:00 PM
To: Hollaender, Henrik (MSP); Roach, Billie Jo (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Water Distribution Site

All,

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

---

From: Zuelke, Earl [Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov >]
Sent: Tuesday, February 16, 2016 4:51 PM
To: Kuzera, Michelle (MSP)
Subject: FW: Water Distribution Site

Below is the request for the HHS Secretary site visit. Thanks

---

From: Migliaccio, Kate (HHS/OASH) [Caution-Caution-Caution-mailto:Kate.Migliaccio@hhs.gov < Caution-Caution-Caution-mailto:Kate.Migliaccio@hhs.gov >]
Sent: Tuesday, February 16, 2016 2:46 PM
To: Underwood, Lauren (HHS/ASPR/IO) <Lauren.Underwood@hhs.gov < Caution-Caution-Caution-mailto:Lauren.Underwood@hhs.gov < Caution-Caution-Caution-mailto:Lauren.Underwood@hhs.gov %3c Caution-Caution-Caution-mailto:Lauren.Underwood@hhs.gov < Caution-mailto:Lauren.Underwood@hhs.gov %3c Caution-Caution-Caution-mailto:Lauren.Underwood@hhs.gov %3c Caution-Caution-Caution-mailto:Lauren.Underwood@hhs.gov %3c Caution-Caution-Caution-mailto:Lauren.Underwood@hhs.gov > > > >; Zuelke, Earl <earl.zuelke@fema.dhs.gov < Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov %3c Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov %3c Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov %3c Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov %3c Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov > > > >; IRCT1.LNO (HHS/ASPR) <IRCT1.LNO@hhs.gov < Caution-Caution-Caution-mailto:IRCT1.LNO@hhs.gov < Caution-Caution-Caution-mailto:IRCT1.LNO@hhs.gov %3c Caution-Caution-Caution-mailto:IRCT1.LNO@hhs.gov < Caution-mailto:IRCT1.LNO@hhs.gov %3c Caution-Caution-Caution-mailto:IRCT1.LNO@hhs.gov %3c Caution-Caution-Caution-mailto:IRCT1.LNO@hhs.gov %3c Caution-Caution-Caution-mailto:IRCT1.LNO@hhs.gov > > > >
Subject: Re: Water Distribution Site

Great. + Kevin.

From: Underwood, Lauren (HHS/ASPR/IO)
Sent: Tuesday, February 16, 2016 2:13:41 PM
To: Migliaccio, Kate (HHS/OASH); earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > < Caution-Caution-mailto:earl.zuelke@fema.dhs.gov > < Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov >
Subject: RE: Water Distribution Site

Kate and Earl,
Thanks for your help on this. I talked with the Secretary's staff and we're looking to confirm this visit from 11:35 - 12:10pm. Its totally ok if it takes less time. Along with the address, we're looking to get the following answered today, by **4:30pm** at the latest please:

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.
--How many National Guard troops are working at water distribution sites across town.
--Number of water distribution sites
--Why fire stations are the preferred distribution site
--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution
--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

The lead person should also be able to answer questions about resident feedback and reactions to the water distribution program.

Thanks,
Lauren Underwood

-----Original Message-----
From: Migliaccio, Kate (HHS/OASH)
Sent: Tuesday, February 16, 2016 12:48 PM
To: earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > < Caution-Caution-mailto:earl.zuelke@fema.dhs.gov > < Caution-Caution-Caution-mailto:earl.zuelke@fema.dhs.gov > ; Underwood, Lauren (HHS/ASPR/IO)
Subject: Water Distribution Site

Hi Earl,

Thanks for checking on this request for us.

We're looking at 11:30am to 12:15pm.

Adding in Lauren.

Kate

MSP-EOC-MDMVA

From: Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
Sent: Wednesday, February 17, 2016 3:41 PM
To: MSP-EOC-MDMVA
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

Roger, all set. That horse was beat about a dozen times last night. All in regards of Secretary of Health and Human Services.

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, February 17, 2016 11:24
To: Roland, John G 1LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Sir, I have been out of the SEOC for the past two days and have seen no further notes beyond this e-mail relating to the status of these questions. Is everything taken care of? If not is there any help we can provide from here?

MSgt Whalen

SEOC Representative
989-450-1426

From: Roland, John G 1LT USARMY (US) [Caution-mailto:john.g.roland2.mil@mail.mil]
Sent: Tuesday, February 16, 2016 6:28 PM
To: MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

So you're tracking, here are the answers to "The Questions".

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the

distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Tuesday, February 16, 2016 18:25
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
Subject: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Disregard.

I guess they have the ability to put the information together.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:22 PM
To: MSP-EOC-MDMVA
Subject: RE: Water Distribution Site

Disregard. We were able to address these. Thank you.

From: MSP-EOC-MDMVA
Sent: Tuesday, February 16, 2016 6:10 PM
To: MSP-SEOCOPSC
Subject: RE: Water Distribution Site

I will push it out.
We can't answer why the fire stations were picked. We did not pick the spot.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:05 PM
To: MSP-EOC-MDMVA
Subject: FW: Water Distribution Site
Importance: High

Are you able to address the National Guard questions below?

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 16, 2016 5:00 PM
To: Hollaender, Henrik (MSP); Roach, Billie Jo (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Water Distribution Site

All,

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

---

From: Zuelke, Earl [Caution-Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-Caution-mailto:earl.zuelke@fema.dhs.gov >]
Sent: Tuesday, February 16, 2016 4:51 PM
To: Kuzera, Michelle (MSP)
Subject: FW: Water Distribution Site

Below is the request for the HHS Secretary site visit. Thanks

---

From: Migliaccio, Kate (HHS/OASH) [Caution-Caution-mailto:Kate.Migliaccio@hhs.gov < Caution-Caution-mailto:Kate.Migliaccio@hhs.gov >]

Sent: Tuesday, February 16, 2016 2:46 PM
To: Underwood, Lauren (HHS/ASPR/IO) <Lauren.Underwood@hhs.gov < Caution-Caution-mailto:Lauren.Underwood@hhs.gov < Caution-mailto:Lauren.Underwood@hhs.gov %3c Caution-Caution-mailto:Lauren.Underwood@hhs.gov > > >; Zuelke, Earl <earl.zuelke@fema.dhs.gov < Caution-Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov %3c Caution-Caution-mailto:earl.zuelke@fema.dhs.gov > > >; IRCT1.LNO (HHS/ASPR) <IRCT1.LNO@hhs.gov < Caution-Caution-mailto:IRCT1.LNO@hhs.gov < Caution-mailto:IRCT1.LNO@hhs.gov %3c Caution-Caution-mailto:IRCT1.LNO@hhs.gov > > >
Subject: Re: Water Distribution Site

Great. + Kevin.

From: Underwood, Lauren (HHS/ASPR/IO)
Sent: Tuesday, February 16, 2016 2:13:41 PM
To: Migliaccio, Kate (HHS/OASH); earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > < Caution-Caution-mailto:earl.zuelke@fema.dhs.gov >
Subject: RE: Water Distribution Site

Kate and Earl,
Thanks for your help on this. I talked with the Secretary's staff and we're looking to confirm this visit from 11:35 - 12:10pm. Its totally ok if it takes less time. Along with the address, we're looking to get the following answered today, by **4:30pm** at the latest please:

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.
--How many National Guard troops are working at water distribution sites across town.
--Number of water distribution sites
--Why fire stations are the preferred distribution site
--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution
--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

The lead person should also be able to answer questions about resident feedback and reactions to the water distribution program.

Thanks,
Lauren Underwood

-----Original Message-----
From: Migliaccio, Kate (HHS/OASH)
Sent: Tuesday, February 16, 2016 12:48 PM
To: earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > < Caution-Caution-mailto:earl.zuelke@fema.dhs.gov > ; Underwood, Lauren (HHS/ASPR/IO)
Subject: Water Distribution Site

Hi Earl,

Thanks for checking on this request for us.

We're looking at 11:30am to 12:15pm.

Adding in Lauren.

Kate

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 3:19 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \ 1500
Attachments: STATION1 20160217.xlsx

ALCOM

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 3:11 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1400-1500 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 3:04 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting and highlighted in yellow.

On Wed, Feb 17, 2016 at 1:54 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 3:03 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1500
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 2:55 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1400-1500 Report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 2:13 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT / 1400
Attachments: STATION1 20160217.xlsx

ALCON

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 2:05 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1300-1400 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 2:04 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1400
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 2:03 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1300-1400 Report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 1:54 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

On Wed, Feb 17, 2016 at 1:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
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On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

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MSP-EOC-MDMVA

From: Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
Sent: Wednesday, February 17, 2016 1:18 PM
To: MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
Subject: RE: New contact information

Roger Sir. We are working with the new leadership to assist them in building a contact roster, by POD, for the new team on ground. We should have it to you with tomorrow mornings notes.

v/r
2Lt Benke

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, February 17, 2016 4:20 PM
To: Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
Subject: [Non-DoD Source] New contact information

Good Morning,

Could you please provide us with the new contact information for the replacement officers and POD NCOIC's

Thank You

Robert A. Seeley, LT COL, MI ANG
SEOC Liaison
313-802-2504

MSP-EOC-MDMVA

From: Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
Sent: Wednesday, February 17, 2016 1:17 PM
To: MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
Subject: RE: New Assignment List

ALCON,

I will be working with the new OIC, 2Lt Carter, to help him build his roster tonight per our current positions/responsibilities. It should come up with tomorrows morning notes.

v/r
2Lt Benke

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, February 17, 2016 5:49 PM
To: Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
Subject: [Non-DoD Source] New Assignment List

Sir's,
Can you provide the SEOC with an assignment lists (or ICS 204) with the contact information for the individuals leading the POD's as well as your replacements (LEOC, and Resource Lead).

Thank You

MSgt Martin Whalen

SEOC Representative
Phone# 517-284-3914

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 1:14 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1200 - 1300
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 1:09 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1200-1300 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 1:08 PM
To: *SSG Gifford; courtney.j.lewis.mil@mail.mil;* MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

On Wed, Feb 17, 2016 at 11:54 AM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

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MSP-EOC-MDMVA

From: Darryl Gazzeny <armyinfantry31@yahoo.com>
Sent: Wednesday, February 17, 2016 1:03 PM
To: MSP-EOC-MDMVA; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; martin.t.whalen.mil@mail.mil; zachary.r.benke.mil@mail.mil; mark.t.kraus2.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; david.j.wedding.mil@mail.mil; raymond.j.stemitz.mil@mail.mil; thomas.k.lafave.mil@mail.mil
Cc: john.m.keelean.mil@mail.mil; anthony.j.przybyla.mil@mail.mil; Post, Brandon (DMVA); joseph.p.cannon.civ@mail.mil; john.g.roland2.mil@mail.mil; ng.mi.flint.eoc@gmail.com; *tcarte22@gmail.com*
Subject: Correction 20160217 SITREP
Attachments: 20160217PODs Sitrep.docx

Change to line 5 and 10.

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 1:03 PM
To: MSP-seocda2; MSP-seocda1; MSP-EOC-MDMVA; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1300
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 1:02 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT \ 1300
Attachments: STATION1 20160217.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 12:47 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; *chris_gifford@yahoo.com*
Subject: Station #5 1100-1200 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

On Wed, Feb 17, 2016 at 10:15 AM, Station Five <station5pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 12:47 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1000-1100 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 12:40 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Re: Station 6 1100-1200 report
Attachments: Station 6 17 Feb 2016 a.xlsx

All-

Disregard the previous report. A corrected report is attached below.

Thanks,

SSG Corey

On Wed, Feb 17, 2016 at 12:21 PM, Station 6 <station6pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 12:25 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT /1200
Attachments: STATION1 20160217.xlsx

ALCON

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 12:22 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1100-1200 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Darryl Gazzeny <armyinfantry31@yahoo.com>
Sent: Wednesday, February 17, 2016 12:13 PM
To: MSP-EOC-MDMVA; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; martin.t.whalen.mil@mail.mil; zachary.r.benke.mil@mail.mil; mark.t.kraus2.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; david.j.wedding.mil@mail.mil; raymond.j.stemitz.mil@mail.mil; thomas.k.lafave.mil@mail.mil
Cc: john.m.keelean.mil@mail.mil; anthony.j.przybyla.mil@mail.mil; Post, Brandon (DMVA); joseph.p.cannon.civ@mail.mil; john.g.roland2.mil@mail.mil; ng.mi.flint.eoc@gmail.com; tcarte22@gmail.com
Subject: 20160217 SITREP
Attachments: 20160217PODs Sitrep.docx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 12:08 PM
To: MSP-EOC-MDMVA; MSP-seocda2; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1200
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 11:55 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

On Wed, Feb 17, 2016 at 11:11 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Wed, Feb 17, 2016 at 9:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 8:46 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 11:12 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1000-1100 reoprt 17 FEB 16
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 11:11 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 17Feb16 RRF Tracker.xlsx

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 11:10 AM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: station 3 1100
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 11:08 AM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT / 1100
Attachments: STATION1 20160217.xlsx

ALCON

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Wednesday, February 17, 2016 10:18 AM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: FLINT FIRE STATION 1 INVENTORY REPORT / 1000
Attachments: STATION1 20160217.xlsx

ALCON

PLEASE SEE ATTACHED

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Wednesday, February 17, 2016 10:15 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 0900-1000 17FEB2016 Inventory
Attachments: STATION5 17FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Wednesday, February 17, 2016 10:15 AM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; richard.d.merriweather.mil@mail.mil; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; chris_gifford@yahoo.com
Subject: station 3 1000
Attachments: Station 3 17Feb.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Wednesday, February 17, 2016 10:14 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 0900-1000 report
Attachments: Station 6 17 Feb 2016.xlsx

MSP-EOC-MDMVA

From: plangc
Sent: Wednesday, February 17, 2016 10:09 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: FW: Daily Items to Note

Importance: High

If you haven't already done so, please send daily items to note ASAP.

Thanks

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Wednesday, February 17, 2016 9:52 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
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Attachments: 17Feb16 RRF Tracker.xlsx

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On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Chris Gifford <chris_gifford@yahoo.com>
Sent: Wednesday, February 17, 2016 9:19 AM
To: !SG Merriweather; Benke (School) ; Benke; Darryl Gazzeny; Hollaender, Henrik (MSP); Courney Lewis; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; Chris Gifford
Subject: Consolidated POD report for 16 FEB 2016
Attachments: 16FEB2016ConsolidatedPODreport.xlsx (1).xlsx

Attached is the Daily POD report for 16 Feb 2016.

Running totals are as follows

Water (case)	236,218
Water (gal)	15,363
Lead Test Kits	12,028
Brita (mount)	10,279
Brita (cartridge)	8,718
PUR (mount)	5,568
PUR (cartridge)	12,672

V/R

SSG Gifford

MSP-EOC-MDMVA

From: Chris Gifford <chris_gifford@yahoo.com>
Sent: Wednesday, February 17, 2016 9:14 AM
To: !SG Merriweather; Benke (School) ; Benke; Darryl Gazzeny; davidschirmerng@yahoo.com; Hollaender, Henrik (MSP); Courney Lewis; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; Chris Gifford
Subject: *Consolidated POD report for 16 FEB 2016*

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PUR (cartridge)	12,672

V/R

SSG Gifford

MSP-EOC-MDMVA

From: plangc
Sent: Wednesday, February 17, 2016 9:06 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Name	Rank	Cell Phone	RRF Phone #	Room#
See , Patrick (NCOIC)	SFC			210
Roland, John (EOC LNO 1)	1LT			
Bechtel, Jennifer (EOC LNO2)	Capt			423
Tilley, Joshua (spply NCO)	SSG			105
Hannon, Alexandra (Admin)	PFC			412
Baldwin, Wesley	SGT			127
Vega, Thomas (PAO)	SSG			
Carter, Timothy (OIC)	2LT			107
Station # 1 - 310 E 5th ST / email: Flintstation1@gmail.com				
Johnson , Shane (NCOIC)	SSG			231
White, Kyle	PFC			122
Watts , Dondid	PFC			208
Thomas, Bryce	PFC			206
Miesch, Veronica	SPC			418
Schneider, David	SPC			312
Thompson, Cora	PFC			418
Dietz , David	SPC			206
Helper, Stephen	SPC			312
Cleto , Manel	PFC			208
Knox, Michael	SGT			
Coston offord	SGT			408
Station #3 - 1525 Martin Luther King Ave. / Ei / Email: Flintstation3@gmail.com				
Beekman, Cory	SSG			414
Begg, Danielle	SSG			128
Ross, Bruce	SPC			204
Smith, Robets	SPC			202
Coon, Angel	SPC			308
Cobb, Janette	SPC			308
Asakevich, Joshua	PFC			204
Mitiler , Nathaniel	SGT			125
Dwright, Paul	PV2			240
Willis, Ternten	PFC			240
Willette Bradley	PFC			202
Fryer, Eric	SGT			125
Station #5 - 3402 Western Rd/ Email:Station5POD@gmail.com				
Teeple, Shelia (NCOIC)	SFC			
Seay Robert	SPC			124
Hernandez, Candidorro	SPC			244
Hawkes , Lamar	PFC			122
Benford, Joseph	SPC			124
Porter, Shopon	PFC			115
Mitchell , Ralph	PFC			115
Miller, Donald	SGT			416
Wolverty, Derk	SPC			224
Edsell , Jeffery	SSG			403
Johnson , Emily	SGT			410

Griuy , Carlo	SGT		410
Taggart , Trey	SPC		
Station #6 - 716 W Pierson Rd. / Email: Station6POD@gmail.com			
Armstrong (NCOIC)	SFC	517-643-4560	432
Jackson, Damair	PFC		310
Demetrius , Tucker	PFC		446
Danny, David	PVT		444
Wesster, Mitchell	PV2		310
Smith, Henreatta	SPC		103
Greer , Therron	PFC		212
Damico, Vincent	PFC		243
Capman Devon	PFC		243
Black Joseph	SGT		318
Woodard, Kyle	SGT		212
Corey, Josoph	SSG		316
Station #8 - 202 E Atherton Rd. / Email: Station8POD@gmail.com			
Laguardia, Carmen (NCOIC)	MSGT		239
Wattson , John	MSGT		417
Willey , Ross	SSGT		242
Bell, Kevin	TSGT		241
jones, Matthew	SRA		210
Jacks, Andy	SSGT		304
Roland , Garra	SSGT		304
Cecih. Taylor	TSGT		409
Nomeki , Casy	SSAR		
Olson , Chris	TSGT		411
Swarzendruber, Ryan	SRA		316

Notes from Wednesday February 17, 2016

Flint Water Crisis RRF Notes

Problem #1: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint has been given approval to have the signs laminated once printed. TF Flint was unable to meet with Calix Martinez in the City of Flint plans and marketing office due to PIR/TOA activities – meeting with him will be rescheduled within NLT 19FEB16.

ADDITIONAL NOTES:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational has been passed on to the OIC, NCOIC, POC NCOIC's and other elements of the new command team.
- Each POD will be utilizing a new Gmail account so that as unit's cycle in/out, rather than the email chain changing, it will remain constant. The new email accounts are as follows:
    - Station 1: flintstation1@gmail.com
    - Station 3: flintstation3@gmail.com
    - Station 5: station5POD@gamil.com
    - Station 6: station6POD@gmail.com
    - Station 8: station8POD@gmail.com
- Today is the last day of RIP/TOA activities. By COB today, 2Lt Carter, the new TF FLINT POD OIC, and his command team will have taken over full control of POD activities for TF FLINT.

Date:17Feb2016

Station #: 08

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117	57	270	57	1330	205	0	262	1125	181	0	443	944
Water (Gallons)		0	192	0	192			0	192	0	0	0	192
Lead Testing Kits	262	1	0	1	261	6	0	7	255	4	0	11	251
Pitcher (8 cup)				0	0			0	0		0	0	0
Pitcher (23 cup)				0	0			0	0		0	0	0
Brita Faucet Mount				0	0			0	0		0	0	0
Brita Replacement Cartridge	481	0	0	0	481	13	0	13	468	0	0	13	468
Pur Faucet Mount	553	0	0	0	553	10	0	10	543	0	0	10	543
Pur Replacement Filter	2014	8	0	8	2006	0	-272	8	1734	19	0	27	1715
					Total				Total				Total
Returned Lead Testing Kits		4			23	0			0	9			9

NOTES: Pur Replacement Received counted wrong. Ending count for 1000-1100 is correct.
Robert Warner picked up 31 Returned Lead Test Kits @ 1045.

Date:17Feb2016 Station #: 08

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	944	117	0	560	827	105	0	665	722	222	0	887	500
Water (Gallons)	192	0	0	0	192	0	0	0	192	0	0	0	192
Lead Testing Kits	251	4		15	247	8		23	239	5	0	28	234
Pitcher (8 cup)	0			0	0			0	0		0	0	0
Pitcher (23 cup)	0			0	0			0	0		0	0	0
Brita Faucet Mount	0			0	0			0	0		0	0	0
Brita Replacement Cartridge	468			13	468	0	0	13	468	0		13	468
Pur Faucet Mount	543	0	0	10	543	0	0	10	543	-9		1	552
Pur Replacement Cartridge	1715	23	0	50	1692	0	0	50	1692	-10		40	1702
					Total				Total				Total
Returned Lead Testing Kits			4		13		5		18		0		18

NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	500	356	514	1243	658	236	936	1479	1358	25	0	1504	1333
Water (Gallons)	192	0	0	0	192	192		0	192	0	0	0	192
Lead Testing Kits	234	1		29	233			29	233	26		55	207
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468	0		13	468	3	0	16	465
Pur Faucet Mount	552			1	552	6		7	546	2	0	9	544
Pur Replacement Filter	1702	14		54	1688	0		54	1688	1		55	1687
					Total				Total				Total
Returned Lead Testing Kits					44				44				44

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1333	137	520	1641	1716	39	0		1677	16		16	1661
Water (Gallons)	192	0	0	0	192	0		0	192	0		0	192
Lead Testing Kits	207	0	0	55	207	0		55	207			55	207
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	465			16	465	1		17	464	0		17	464
Pur Faucet Mount	544	2		11	542	0		11	542	0		11	542
Pur Replacement Filter	1687	3		58	1684	2		60	1682	0		60	1682
					Total				Total				Total
Returned Lead Testing Kits					44				44				44

NOTES:

Date: 17FEB2016 Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594	72	468	225	1990	72	0	297	1918	63	0	360	1855
Water (Gallons)	26	0	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	184	4	0	11	180	3	0	14	177	6	0	20	171
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	626	1	0	2	625	0	0	2	625	1	0	3	624
Brita Replacement Cartridge	981	3	0	3	978	1	0	4	977	0	0	4	977
Pur Faucet Mount	208	1	0	4	207	0	0	4	207	2	0	6	205
Pur Replacement Cartridge	11148	1	0	5	11147	3	0	8	11144	5	0	13	11139
					Total				Total				Total
Returned Lead Testing Kits			5		12		6		18		3		21

NOTES:

Date: 17FEB2016 Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1855	106	0	466	1749	81	0	547	1668	60	184	607	1792
Water (Gallons)	26	16	0	22	10	10	0	32	0	0	328	32	328
Lead Testing Kits	171	3	0	23	168	4	0	27	164	1	0	28	163
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	624	0	0	3	624	1	0	4	623	1	0	5	622
Brita Replacement Cartridge	977	6	0	10	971	1	0	11	970	1	0	12	969
Pur Faucet Mount	205	6	0	12	199	0	0	12	199	0	0	12	199
Pur Replacement Filter	11139	2	0	15	11137	2	0	17	11135	2	0	19	11133
					Total				Total				Total
Returned Lead Testing Kits		4			25	3			28	1			29

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1792	57	0	664	1735	35	0	699	1700	15	0	714	1685
Water (Gallons)	328	5	0	37	323	0	0	37	323	0	0	37	323
Lead Testing Kits	163	2	72	30	233	0	0	30	233	0	0	30	233
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	622	1	0	6	621	0	0	6	621	0	0	6	621
Brita Replacement Cartridge	969	0	0	12	969	0	0	12	969	0	0	12	969
Pur Faucet Mount	199	0	0	12	199	0	0	12	199	0	0	12	199
Pur Replacement Filter	11133	1	0	20	11132	1	0	21	11131	0	0	21	11131
					Total				Total				Total
Returned Lead Testing Kits			1		30		0		30		0		30

NOTES:

Date:

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1372	123	504	123	1753	114	0	237	1639	85	396	322	1950
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	381	12	0	12	369	1	0	13	368	5	0	18	363
Pitcher (8 cup)				0	0			0	0	0	0	0	0
Pitcher (23 cup)				0	0			0	0	0	0	0	0
Brita Faucet Mount	324	1	0	1	323	0	0	1	323	0	0	1	323
Brita Replacement Cartridge	1062	2	0	2	1060	2	0	4	1058	2	0	6	1056
Pur Faucet Mount	245	0	0	0	245	0	0	0	245	6	0	6	239
Pur Replacement Filter	2417	13	0	13	2404	3	0	16	2401	15	0	31	2386
					Total				Total				Total
Returned Lead Testing Kits			10		38		1		39		3		2

40 LEAD TEST KITS PICKED UP FOR TESETING @ 1115

Date: Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950	148	0	470	1802	100	468	570	2170	112	0	682	2058
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	363	0	0	18	363	21	0	39	342	10	0	49	332
Pitcher (8 cup)	0			0	0			0	0				0
Pitcher (23 cup)	0			0	0			0	0				0
Brita Faucet Mount	323	0	0	1	323	0	0	1	323	0	0	1	322
Brita Replacement Cartridge	1056	0	0	6	1056	4	0	10	1052	0	0	10	1052
Pur Faucet Mount	239	0	0	6	239	3	0	9	236	4	0	13	232
Pur Replacement Cartridge	2386	0	0	31	2386	21	0	52	2365	18	0	70	2347
					Total				Total				Total
Returned Lead Testing Kits		2			4	2			6	9			15

brita faucet mount handed out amount corrected for 1300-1400

Date:

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2058	122	162	804	2098	155	0	959	1943	102	0	1061	1841
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	332	12	0	61	320	8	0	69	312	4	0	73	308
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	322	0	0	1	322	1	0	2	321	1	0	3	320
Brita Replacement Cartridge	1052	2	0	12	1050	0	0	12	1050	22	0	34	1028
Pur Faucet Mount	232	1	0	14	231	1	0	15	230	3	0	18	227
Pur Replacement Filter	2347	15	0	85	2332	3	0	88	2329	12	0	100	2317
					Total				Total				Total
Returned Lead Testing Kits		5			20	2			22	0			22

NOTES:

Date: Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1841	83	0	1144	1758	46	0	1190	1712	24	0	1214	1688
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	308	0	0	73	308	0	0	73	308	0	0	73	308
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	320	0	0	3	320	0	0	3	320	0	0	3	320
Brita Replacement Cartridge	1028	0	0	34	1028	2	0	36	1026	0	0	36	1026
Pur Faucet Mount	227	0	0	18	227	0	0	18	227	0	0	18	227
Pur Replacement Filter	2317	0	0	100	2317	0	0	100	2317	3	0	103	2314
					Total				Total				Total
Returned Lead Testing Kits			3		25				25				25

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90		123	1229	69		192	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5		11	103	4		15	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0	0	0	336	0		0	336	0		0	336
Pur Filter	213	9	0	9	204	0		9	204	0		9	204
Pur Replacement Filter	5240	30	0	30	5210	0		30	5210	0		30	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3		0		3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1160	80		272	1080	36		308	1044	108		416	936
Water (Gallons)													
Lead Testing Kits	99	8		23	91	7		30	84	2		32	82
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0		0	336	0		0	336	0		0	336
Pur Filter	204	0		9	204	0		9	204	3		12	201
Pur Replacement Filter	5210	0		30	5210	0		30	5210	6		36	5204
					Total				Total				Total
Returned Lead Testing Kits			5		8		7		15		4		19

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	936	109		525	827	120		645	707	76	309	721	940
Water (Gallons)										1	5	1	4
Lead Testing Kits	82	2		34	80	6		40	74	2		42	72
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	4		8	208
Brita Replacement Cartridge	336	4		4	332	0		4	332	0		4	332
Pur Filter	201	9		21	192	0		21	192	3		24	189
Pur Replacement Filter	5204	0		36	5204	0		36	5204	6		42	5198
					Total				Total				Total
Returned Lead Testing Kits		6			25	2			27	1			28

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	940	92		813	848	27		840	821	28		868	793
Water (Gallons)	4	0		1	4	0		1	4	0		1	4
Lead Testing Kits	72	0		42	72	2		44	70	0		44	70
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208	0		8	208	0		8	208	0		8	208
Brita Replacement Cartridge	332	0		4	332	0		4	332	0		4	332
Pur Filter	189	0		24	189	0		24	189	0		24	189
Pur Replacement Filter	5198	0		42	5198	0		42	5198	0		42	5198
					Total				Total				Total
Returned Lead Testing Kits		0			28	0			28	0			28

NOTES:

Date: Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519	42		73	1477	45		118	1432
Water (Gallons)				0	0	0		0	0	0		0	0
Lead Testing Kits	158	1		1	157	3		4	154	6		10	148
Pitcher (8 cup)				0	0	0		0	0	0		0	0
Pitcher (23 cup)				0	0	0		0	0	0		0	0
Brita Faucet Mount	494	2		2	492	4		6	488	1		7	487
Brita Replacement Cartridge	400	4		4	396	16		20	380	24		44	356
Pur Faucet Mount				0	0	0		0	0	0		0	0
Pur Replacement Filter	1950			0	1950	6		6	1944	15		21	1929
					Total				Total				Total
Returned Lead Testing Kits		3			4	1			5	2			7

NOTES: 101 Spanish Testing Kits

Date: Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed *OUT*	Amount Delivered *IN*	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed *OUT*	Amount Delivered *IN*	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed *OUT*	Amount Delivered *IN*	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432	55		173	1377	47		220	1330	41		261	1289
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	148	1		11	147	10		21	137	3		24	134
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	487	2		9	485	1		10	484	1		11	483
Brita Replacement Cartridge	356	12		56	344	8		64	336	4		68	332
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1929	9		30	1920	0		30	1920	0		30	1920
					Total				Total				Total
Returned Lead Testing Kits			1		8		6		14		0		14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1289	75		336	1214	64		400	1150	33		433	1117
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	134	3		27	131	3		30	128	0		30	128
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	483	4		15	479	4		19	475	0		19	475
Brita Replacement Cartridge	332	20		88	312	6		94	306	0		94	306
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1920	6		36	1914	9		45	1905	0		45	1905
					Total				Total				Total
Returned Lead Testing Kits			5		19		1		20		5		25

NOTES:

Date: Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117	28		461	1089	3		464	1086	0		464	1086
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	128	1		31	127	0		31	127	0		31	127
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	475	1		20	474	0		20	474	0		20	474
Brita Replacement Cartridge	306	2		96	304	0		96	304	0		96	304
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1905	3		48	1902	0		48	1902	0		48	1902
					Total				Total				Total
Returned Lead Testing Kits			0		25		0		25		0		25

NOTES:

	Amount ON-HAND (0900)	0900-1000				1000-1100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	6496	289	1092	289	7299	509		798	6790
Water (Gallons)	32	6	192	6	218			6	218
Lead Testing Kits	1106	21		21	1085	19		40	1066
Pitcher (8 cup)				0	0			0	0
Pitcher (23 cup)				0	0			0	0
Brita Faucet Filter	1661	7		7	1654	4		11	1650
Brita Replacement Cartridge	3263	6		6	3257	31		37	3226
Pur Filter	1222	9		9	1213	10		19	1203
Pur Replacement Filter	22773	51		51	22722	12	-272	63	22438
					Total				Total
Returned Lead Testing Kits					0				0

NOTES:

	Amount ON-HAND (1200)	1200-1300				1300-1400			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	6806	472	468	1650	6802	360		2010	6442
Water (Gallons)	218			6	218	6		12	212
Lead Testing Kits	1045	17		78	1028	46		124	982

Pitcher (8 cup)	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0
Brita Faucet Filter	1648	3		16	1645	1		17	1644
Brita Replacement Cartridge	3200	15		78	3185	13		91	3172
Pur Filter	1194	1		29	1193	3		32	1190
Pur Replacement Filter	22388	33		146	22355	24		170	22331
					Total				Total
Returned Lead Testing Kits					0				0

NOTES:

	Amount ON-HAND (1500)	1500-1600				1600-1700			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	5350	768	676	3870	5258	655	936	4525	5539
Water (Gallons)	212	16		28	196	195		223	1
Lead Testing Kits	956	21		171	935	21		192	914
Pitcher (8 cup)	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0
Brita Faucet Filter	1642	4		23	1638	6		29	1632
Brita Replacement Cartridge	3168	32		127	3136	13		140	3123
Pur Filter	1172	16		66	1156	1		67	1155
Pur Replacement Filter	22297	37		241	22260	14		255	22246

		Total		Total
Returned Lead Testing Kits				0

	Amount ON-HAND (1500)	1800-1900				1900-2000			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	5769	260		5081	5509	111		5192	5398
Water (Gallons)	334	5		228	329			228	329
Lead Testing Kits	881	3		228	878	2		230	876
Pitcher (8 cup)	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0
Brita Faucet Filter	1626	2		37	1624			37	1624
Brita Replacement Cartridge	3097	2		168	3095	2		170	3093
Pur Filter	1147			75	1147			75	1147
Pur Replacement Filter	22225	4		280	22221	1		281	22220
					Total				Total
Returned Lead Testing Kits									0

1100-1200									
Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)						
380	396	1178	6806						
		6	218						
21		61	1045						
		0	0						
		0	0						
2		13	1648						
26		63	3200						
9		28	1194						
50		113	22388						
			Total						
			0						

NOTES:

1400-1500									
Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)						
1092		3102	5350						
0		12	212						
26		150	956						

		0	0						
		0	0						
2		19	1642						
4		95	3168						
18		50	1172						
34		204	22297						
			Total						
			0						

1700-1800			
Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
296	526	4821	5769
0	333	223	334
33		225	881
		0	0
		0	0
6		35	1626
26		166	3097
8		75	1147
21		276	22225

	Total
	0

2000-2100			
Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
39		5231	5359
		228	329
		230	876
		0	0
		0	0
		37	1624
		170	3093
		75	1147
3		284	22217
			Total
148			148

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Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594	72	468	225	1990	72	0	297	1918	63	0	360	1855
Water (Gallons)	26	0	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	184	4	0	11	180	3	0	14	177	6	0	20	171
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	626	1	0	2	625	0	0	2	625	1	0	3	624
Brita Replacement Cartridge	981	3	0	3	978	1	0	4	977	0	0	4	977
Pur Faucet Mount	208	1	0	4	207	0	0	4	207	2	0	6	205
Pur Replacement Cartridge	11148	1	0	5	11147	3	0	8	11144	5	0	13	11139
					Total				Total				Total
Returned Lead Testing Kits			5		12		6		18		3		21

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1855	106	0	466	1749	81	0	547	1668	60	184	607	1792
Water (Gallons)	26	16	0	22	10	10	0	32	0	0	328	32	328
Lead Testing Kits	171	3	0	23	168	4	0	27	164	1	0	28	163
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	624	0	0	3	624	1	0	4	623	1	0	5	622
Brita Replacement Cartridge	977	6	0	10	971	1	0	11	970	1	0	12	969
Pur Faucet Mount	205	6	0	12	199	0	0	12	199	0	0	12	199
Pur Replacement Filter	11139	2	0	15	11137	2	0	17	11135	2	0	19	11133
					Total				Total				Total
Returned Lead Testing Kits			4		25		3		28		1		29

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1792	57	0	664	1735	35	0	699	1700			699	1700
Water (Gallons)	328	5	0	37	323	0	0	37	323			37	323
Lead Testing Kits	163	2	72	30	233	0	0	30	233			30	233
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0			0	0
Brita Faucet Mount	622	1	0	6	621	0	0	6	621			6	621
Brita Replacement Cartridge	969	0	0	12	969	0	0	12	969			12	969
Pur Faucet Mount	199	0	0	12	199	0	0	12	199			12	199
Pur Replacement Filter	11133	1	0	20	11132	1	0	21	11131			21	11131
					Total				Total				Total
Returned Lead Testing Kits			1		30				30				30

NOTES:

Date:

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1372	123	504	123	1753	114	0	237	1639	85	396	322	1950
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	381	12	0	12	369	1	0	13	368	5	0	18	363
Pitcher (8 cup)				0	0			0	0	0	0	0	0
Pitcher (23 cup)				0	0			0	0	0	0	0	0
Brita Faucet Mount	324	1	0	1	323	0	0	1	323	0	0	1	323
Brita Replacement Cartridge	1062	2	0	2	1060	2	0	4	1058	2	0	6	1056
Pur Faucet Mount	245	0	0	0	245	0	0	0	245	6	0	6	239
Pur Replacement Filter	2417	13	0	13	2404	3	0	16	2401	15	0	31	2386
					Total				Total				Total
Returned Lead Testing Kits			10		38		1		39		3		2

40 LEAD TEST KITS PICKED UP FOR TESETING @ 1115

Date:

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950	148	0	470	1802	100	468	570	2170	112	0	682	2058
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	363	0	0	18	363	21	0	39	342	10	0	49	332
Pitcher (8 cup)	0			0	0			0	0				0
Pitcher (23 cup)	0			0	0			0	0				0
Brita Faucet Mount	323	0	0	1	323	0	0	1	323	0	0	1	322
Brita Replacement Cartridge	1056	0	0	6	1056	4	0	10	1052	0	0	10	1052
Pur Faucet Mount	239	0	0	6	239	3	0	9	236	4	0	13	232
Pur Replacement Cartridge	2386	0	0	31	2386	21	0	52	2365	18	0	70	2347
					Total				Total				Total
Returned Lead Testing Kits			2		4		2		6		9		15

brita faucet mount handed out amount corrected for 1300-1400

Date:

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2058	122	162	804	2098	155	0	959	1943	102	0	1061	1841
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	332	12	0	61	320	8	0	69	312	4	0	73	308
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	322	0	0	1	322	1	0	2	321	1	0	3	320
Brita Replacement Cartridge	1052	2	0	12	1050	0	0	12	1050	22	0	34	1028
Pur Faucet Mount	232	1	0	14	231	1	0	15	230	3	0	18	227
Pur Replacement Filter	2347	15	0	85	2332	3	0	88	2329	12	0	100	2317
					Total				Total				Total
Returned Lead Testing Kits			5		20		2		22		0		22

NOTES:

Date:

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1841	83	0	1144	1758			1144	1758			1144	1758
Water (Gallons)	0	0	0	0	0			0	0			0	0
Lead Testing Kits	308	0	0	73	308			73	308			73	308
Pitcher (8 cup)	0	0	0	0	0			0	0			0	0
Pitcher (23 cup)	0	0	0	0	0			0	0			0	0
Brita Faucet Mount	320	0	0	3	320			3	320			3	320
Brita Replacement Cartridge	1028	0	0	34	1028			34	1028			34	1028
Pur Faucet Mount	227	0	0	18	227			18	227			18	227
Pur Replacement Filter	2317	0	0	100	2317			100	2317			100	2317
					Total				Total				Total
Returned Lead Testing Kits			3		25				25				25

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594	72	468	225	1990	72		297	1918	63	0	360	1855
Water (Gallons)	26	0	0	6	26	0		6	26	0	0	6	26
Lead Testing Kits	184	4	0	11	180	3		14	177	6	0	20	171
Pitcher (8 cup)	0			0	0			0	0	0	0	0	0
Pitcher (23 cup)	0			0	0			0	0	0	0	0	0
Brita Faucet Mount	626	1	0	2	625	0		2	625	1	0	3	624
Brita Replacement Cartridge	981	3	0	3	978	1		4	977	0	0	4	977
Pur Faucet Mount	208	1	0	4	207	0		4	207	2	0	6	205
Pur Replacement Cartridge	11148	1	0	5	11147	3		8	11144	5	0	13	11139
					Total				Total				Total
Returned Lead Testing Kits			5		12		6		18		3		21

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1855	106		466	1749	81	0	547	1668	60	184	607	1792
Water (Gallons)	26	16		22	10	10	0	32	0	0	328	32	328
Lead Testing Kits	171	3		23	168	4	0	27	164	1	0	28	163
Pitcher (8 cup)	0	0		0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0		0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	624	0		3	624	1	0	4	623	1	0	5	622
Brita Replacement Cartridge	977	6		10	971	1	0	11	970	1	0	12	969
Pur Faucet Mount	205	6		12	199	0	0	12	199	0	0	12	199
Pur Replacement Filter	11139	2		15	11137	2	0	17	11135	2	0	19	11133
					Total				Total				Total
Returned Lead Testing Kits		4			25	3			28	1			29

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1792			607	1792			607	1792			607	1792
Water (Gallons)	328			32	328			32	328			32	328
Lead Testing Kits	163			28	163			28	163			28	163
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	622			5	622			5	622			5	622
Brita Replacement Cartridge	969			12	969			12	969			12	969
Pur Faucet Mount	199			12	199			12	199			12	199
Pur Replacement Filter	11133			19	11133			19	11133			19	11133
					Total				Total				Total
Returned Lead Testing Kits					29				29				29

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90		123	1229	69		192	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5		11	103	4		15	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0	0	0	336	0		0	336	0		0	336
Pur Filter	213	9	0	9	204	0		9	204	0		9	204
Pur Replacement Filter	5240	30	0	30	5210	0		30	5210	0		30	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3		0		3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1160	80		272	1080	36		308	1044	108		416	936
Water (Gallons)													
Lead Testing Kits	99	8		23	91	7		30	84	2		32	82
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0		0	336	0		0	336	0		0	336
Pur Filter	204	0		9	204	0		9	204	3		12	201
Pur Replacement Filter	5210	0		30	5210	0		30	5210	6		36	5204
					Total				Total				Total
Returned Lead Testing Kits			5		8		7		15		4		19

NOTES:

Date: Feb 17 2016 Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	936	109		525	827	120		645	707	76	309	721	940
Water (Gallons)										1	5	1	4
Lead Testing Kits	82	2		34	80	6		40	74	2		42	72
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	4		8	208
Brita Replacement Cartridge	336	4		4	332	0		4	332	0		4	332
Pur Filter	201	9		21	192	0		21	192	3		24	189
Pur Replacement Filter	5204	0		36	5204	0		36	5204	6		42	5198
					Total				Total				Total
Returned Lead Testing Kits			6		25		2		27		1		28

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	940												
Water (Gallons)	4												
Lead Testing Kits	72												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208												
Brita Replacement Cartridge	332												
Pur Filter	189												
Pur Replacement Filter	5198												
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90		123	1229	69		192	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5		11	103	4		15	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0	0	0	336	0		0	336	0		0	336
Pur Filter	213	9	0	9	204	0		9	204	0		9	204
Pur Replacement Filter	5240	30	0	30	5210	0		30	5210	0		30	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3		0		3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1160	80		272	1080	36		308	1044	108		416	936
Water (Gallons)													
Lead Testing Kits	99	8		23	91	7		30	84	2		32	82
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0		0	336	0		0	336	0		0	336
Pur Filter	204	0		9	204	0		9	204	3		12	201
Pur Replacement Filter	.5210	0		30	5210	0		30	5210	6		36	5204
					Total				Total				Total
Returned Lead Testing Kits			5		8		7		15		4		19

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	936	109		525	827	120		645	707	76	309	721	940
Water (Gallons)										1	5	1	4
Lead Testing Kits	82	2		34	80	6		40	74	2		42	72
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	4		8	208
Brita Replacement Cartridge	336	4		4	332	0		4	332	0		4	332
Pur Filter	201	9		21	192	0		21	192	3		24	189
Pur Replacement Filter	5204	0		36	5204	0		36	5204	6		42	5198
					Total				Total				Total
Returned Lead Testing Kits		6			25	2			27	1			28

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	940												
Water (Gallons)	4												
Lead Testing Kits	72												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	208												
Brita Replacement Cartridge	332												
Pur Filter	189												
Pur Replacement Filter	5198												
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117	57	270	57	1330	205	0	262	1125	181	0	443	944
Water (Gallons)		0	192	0	192			0	192	0	0	0	192
Lead Testing Kits	262	1	0	1	261	6	0	7	255	4	0	11	251
Pitcher (8 cup)				0	0			0	0		0	0	0
Pitcher (23 cup)				0	0			0	0		0	0	0
Brita Faucet Mount				0	0			0	0		0	0	0
Brita Replacement Cartridge	481	0	0	0	481	13	0	13	468	0	0	13	468
Pur Faucet Mount	553	0	0	0	553	10	0	10	543	0	0	10	543
Pur Replacement Filter	2014	8	0	8	2006	0	-272	8	1734	19	0	27	1715
					Total				Total				Total
Returned Lead Testing Kits		4			23	0			0	9			9

NOTES: Pur Replacement Received counted wrong. Ending count for 1000-1100 is correct.
Robert Warner picked up 31 Returned Lead Test Kits @ 1045.

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	944	117	0	560	827	105	0	665	722	222	0	887	500
Water (Gallons)	192	0	0	0	192	0	0	0	192	0	0	0	192
Lead Testing Kits	251	4		15	247	8		23	239	5	0	28	234
Pitcher (8 cup)	0			0	0			0	0		0	0	0
Pitcher (23 cup)	0			0	0			0	0		0	0	0
Brita Faucet Mount	0			0	0			0	0		0	0	0
Brita Replacement Cartridge	468			13	468	0	0	13	468	0		13	468
Pur Faucet Mount	543	0	0	10	543	0	0	10	543	-9		1	552
Pur Replacement Cartridge	1715	23	0	50	1692	0	0	50	1692	-10		40	1702
					Total				Total				Total
Returned Lead Testing Kits			4		13		5		18		0		18

NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	500	356	514	1243	658	236	936	1479	1358	25	0	1504	1333
Water (Gallons)	192	0	0	0	192	192		0	192	0	0	0	192
Lead Testing Kits	234	1		29	233			29	233	26		55	207
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468	0		13	468	3	0	16	465
Pur Faucet Mount	552			1	552	6		7	546	2	0	9	544
Pur Replacement Filter	1702	14		54	1688	0		54	1688	1		55	1687
					Total				Total				Total
Returned Lead Testing Kits					31				31				40

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1333			1504	1333			1504	1333			1504	1333
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	207			55	207			55	207			55	207
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	465			16	465			16	465			16	465
Pur Faucet Mount	544			9	544			9	544			9	544
Pur Replacement Filter	1687			55	1687			55	1687			55	1687
					Total				Total				Total
Returned Lead Testing Kits					40				40				40

NOTES:

Date:

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1372	123	504	123	1753	114	0	237	1639	85	396	322	1950
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	381	12	0	12	369	1	0	13	368	5	0	18	363
Pitcher (8 cup)				0	0			0	0	0	0	0	0
Pitcher (23 cup)				0	0			0	0	0	0	0	0
Brita Faucet Mount	324	1	0	1	323	0	0	1	323	0	0	1	323
Brita Replacement Cartridge	1062	2	0	2	1060	2	0	4	1058	2	0	6	1056
Pur Faucet Mount	245	0	0	0	245	0	0	0	245	6	0	6	239
Pur Replacement Filter	2417	13	0	13	2404	3	0	16	2401	15	0	31	2386
					Total				Total				Total
Returned Lead Testing Kits		10			38	1			39	3			2

40 LEAD TEST KITS PICKED UP FOR TESETING @ 1115

Date: Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950	148	0	470	1802	100	468	570	2170	112	0	682	2058
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	363	0	0	18	363	21	0	39	342	10	0	49	332
Pitcher (8 cup)	0			0	0			0	0				0
Pitcher (23 cup)	0			0	0			0	0				0
Brita Faucet Mount	323	0	0	1	323	0	0	1	323	0	0	1	322
Brita Replacement Cartridge	1056	0	0	6	1056	4	0	10	1052	0	0	10	1052
Pur Faucet Mount	239	0	0	6	239	3	0	9	236	4	0	13	232
Pur Replacement Cartridge	2386	0	0	31	2386	21	0	52	2365	18	0	70	2347
					Total				Total				Total
Returned Lead Testing Kits		2			4	2			6	9			15

brita faucet mount handed out amount corrected for 1300-1400

Date:

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2058	122	162	804	2098	155	0	959	1943	102	0	1061	1841
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	332	12	0	61	320	8	0	69	312	4	0	73	308
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	322	0	0	1	322	1	0	2	321	1	0	3	320
Brita Replacement Cartridge	1052	2	0	12	1050	0	0	12	1050	22	0	34	1028
Pur Faucet Mount	232	1	0	14	231	1	0	15	230	3	0	18	227
Pur Replacement Filter	2347	15	0	85	2332	3	0	88	2329	12	0	100	2317
					Total				Total				Total
Returned Lead Testing Kits			5		20		2		22		0		22

NOTES:

Date:

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1841			1061	1841			1061	1841			1061	1841
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	308			73	308			73	308			73	308
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	320			3	320			3	320			3	320
Brita Replacement Cartridge	1028			34	1028			34	1028			34	1028
Pur Faucet Mount	227			18	227			18	227			18	227
Pur Replacement Filter	2317			100	2317			100	2317			100	2317
					Total				Total				Total
Returned Lead Testing Kits					22				22				22

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519	42		73	1477	45		118	1432
Water (Gallons)				0	0	0		0	0	0		0	0
Lead Testing Kits	158	1		1	157	3		4	154	6		10	148
Pitcher (8 cup)				0	0	0		0	0	0		0	0
Pitcher (23 cup)				0	0	0		0	0	0		0	0
Brita Faucet Mount	494	2		2	492	4		6	488	1		7	487
Brita Replacement Cartridge	400	4		4	396	16		20	380	24		44	356
Pur Faucet Mount				0	0	0		0	0	0		0	0
Pur Replacement Filter	1950			0	1950	6		6	1944	15		21	1929
					Total				Total				Total
Returned Lead Testing Kits		3			4	1			5	2			7

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432	55		173	1377	47		220	1330	41		261	1289
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	148	1		11	147	10		21	137	3		24	134
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	487	2		9	485	1		10	484	1		11	483
Brita Replacement Cartridge	356	12		56	344	8		64	336	4		68	332
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1929	9		30	1920	0		30	1920	0		30	1920
					Total				Total				Total
Returned Lead Testing Kits		1			8	6			14	0			14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1289	75		336	1214	64		400	1150	33		433	1117
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	134	3		27	131	3		30	128	0		30	128
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	483	4		15	479	4		19	475	0		19	475
Brita Replacement Cartridge	332	20		88	312	6		94	306	0		94	306
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Filter	1920	6		36	1914	9		45	1905	0		45	1905
					Total				Total				Total
Returned Lead Testing Kits			5		19		1		20		5		25

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117			433	1117			433	1117			433	1117
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	128			30	128			30	128			30	128
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	475			19	475			19	475			19	475
Brita Replacement Cartridge	306			94	306			94	306			94	306
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1905			45	1905			45	1905			45	1905
					Total				Total				Total
Returned Lead Testing Kits					25				25				25

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90		123	1229	69		192	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5		11	103	4		15	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0	0	0	336	0		0	336	0		0	336
Pur Filter	213	9	0	9	204	0		9	204	0		9	204
Pur Replacement Filter	5240	30	0	30	5210	0		30	5210	0		30	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3				3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1160	80		272	1080	36		308	1044	108		416	936
Water (Gallons)													
Lead Testing Kits	99	8		23	91	7		30	84	2		32	82
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0		0	336	0		0	336	0		0	336
Pur Filter	204	0		9	204	0		9	204	3		12	201
Pur Replacement Filter	5210	0		30	5210	0		30	5210	6		36	5204
					Total				Total				Total
Returned Lead Testing Kits			5		8		7		15		4		19

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	936	109		525	827								
Water (Gallons)													
Lead Testing Kits	82	2		34	80								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212								
Brita Replacement Cartridge	336	4		4	332								
Pur Filter	201	9		21	192								
Pur Replacement Filter	5204	270		306	4934								
					Total				Total				Total
Returned Lead Testing Kits			6		25				25				25

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits					25				25				25

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594	72	468	225	1990	72		297	1918	63	0	360	1855
Water (Gallons)	26	0	0	6	26	0		6	26	0	0	6	26
Lead Testing Kits	184	4	0	11	180	3		14	177	6	0	20	171
Pitcher (8 cup)	0			0	0			0	0	0	0	0	0
Pitcher (23 cup)	0			0	0			0	0	0	0	0	0
Brita Faucet Mount	626	1	0	2	625	0		2	625	1	0	3	624
Brita Replacement Cartridge	981	3	0	3	978	1		4	977	0	0	4	977
Pur Faucet Mount	208	1	0	4	207	0		4	207	2	0	6	205
Pur Replacement Cartridge	11148	1	0	5	11147	3		8	11144	5	0	13	11139
					Total				Total				Total
Returned Lead Testing Kits			5		12		6		18		3		21

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1855			360	1855			360	1855			360	1855
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	171			20	171			20	171			20	171
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	624			3	624			3	624			3	624
Brita Replacement Cartridge	977			4	977			4	977			4	977
Pur Faucet Mount	205			6	205			6	205			6	205
Pur Replacement Filter	11139			13	11139			13	11139			13	11139
					Total				Total				Total
Returned Lead Testing Kits					21				21				21

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1855			360	1855			360	1855			360	1855
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	171			20	171			20	171			20	171
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	624			3	624			3	624			3	624
Brita Replacement Cartridge	977			4	977			4	977			4	977
Pur Faucet Mount	205			6	205			6	205			6	205
Pur Replacement Filter	11139			13	11139			13	11139			13	11139
					Total				Total				Total
Returned Lead Testing Kits					21				21				21

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519	42		73	1477	45		118	1432
Water (Gallons)				0	0	0		0	0	0		0	0
Lead Testing Kits	158	1		1	157	3		4	154	6		10	148
Pitcher (8 cup)				0	0	0		0	0	0		0	0
Pitcher (23 cup)				0	0	0		0	0	0		0	0
Brita Faucet Mount	494	2		2	492	4		6	488	1		7	487
Brita Replacement Cartridge	400	4		4	396	16		20	380	24		44	356
Pur Faucet Mount				0	0	0		0	0	0		0	0
Pur Replacement Filter	1950			0	1950	6		6	1944	15		21	1929
					Total				Total				Total
Returned Lead Testing Kits		3			4	1			5	2			7

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432	55		173	1377	47		220	1330	41		261	1289
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	148	1		11	147	10		21	137	3		24	134
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	487	2		9	485	1		10	484	1		11	483
Brita Replacement Cartridge	356	12		56	344	8		64	336	4		68	332
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1929	9		30	1920	0		30	1920	0		30	1920
					Total				Total				Total
Returned Lead Testing Kits		1			8	6			14	0			14

NOTES:

Date: Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1289	75		336	1214			336	1214			336	1214
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	134	3		27	131			27	131			27	131
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	483	4		15	479			15	479			15	479
Brita Replacement Cartridge	332	20		88	312			88	312			88	312
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Filter	1920	6		36	1914			36	1914			36	1914
					Total				Total				Total
Returned Lead Testing Kits			5		19				19				19

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1214			336	1214			336	1214			336	1214
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	131			27	131			27	131			27	131
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	479			15	479			15	479			15	479
Brita Replacement Cartridge	312			88	312			88	312			88	312
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1914			36	1914			36	1914			36	1914
					Total				Total				Total
Returned Lead Testing Kits					19				19				19

NOTES:

Date:

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1372	123	504	123	1753	114	0	237	1639	85	396	322	1950
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	381	12	0	12	369	1	0	13	368	5	0	18	363
Pitcher (8 cup)				0	0			0	0	0	0	0	0
Pitcher (23 cup)				0	0			0	0	0	0	0	0
Brita Faucet Mount	324	1	0	1	323	0	0	1	323	0	0	1	323
Brita Replacement Cartridge	1062	2	0	2	1060	2	0	4	1058	2	0	6	1056
Pur Faucet Mount	245	0	0	0	245	0	0	0	245	6	0	6	239
Pur Replacement Filter	2417	13	0	13	2404	3	0	16	2401	15	0	31	2386
					Total				Total				Total
Returned Lead Testing Kits			10		38		1		39		3		2

40 LEAD TEST KITS PICKED UP FOR TESETING @ 1115

Date: Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950	148	0	470	1802	100	468	570	2170	112	0	682	2058
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	363	0	0	18	363	21	0	39	342	10	0	49	332
Pitcher (8 cup)	0			0	0			0	0				0
Pitcher (23 cup)	0			0	0			0	0				0
Brita Faucet Mount	323	0	0	1	323	0	0	1	323	0	0	1	322
Brita Replacement Cartridge	1056	0	0	6	1056	4	0	10	1052	0	0	10	1052
Pur Faucet Mount	239	0	0	6	239	3	0	9	236	4	0	13	232
Pur Replacement Cartridge	2386	0	0	31	2386	21	0	52	2365	18	0	70	2347
					Total				Total				Total
Returned Lead Testing Kits			2		4		2		6		9		15

brita faucet mount handed out amount corrected for 1300-1400

Date:

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2058			682	2058			682	2058			682	2058
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	332			49	332			49	332			49	332
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	322			1	322			1	322			1	322
Brita Replacement Cartridge	1052			10	1052			10	1052			10	1052
Pur Faucet Mount	232			13	232			13	232			13	232
Pur Replacement Filter	2347			70	2347			70	2347			70	2347
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date: Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2058			682	2058			682	2058			682	2058
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	332			49	332			49	332			49	332
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	322			1	322			1	322			1	322
Brita Replacement Cartridge	1052			10	1052			10	1052			10	1052
Pur Faucet Mount	232			13	232			13	232			13	232
Pur Replacement Filter	2347			70	2347			70	2347			70	2347
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117	57	270	57	1330	205	0	262	1125	181	0	443	944
Water (Gallons)		0	192	0	192			0	192	0	0	0	192
Lead Testing Kits	262	1	0	1	261	6	0	7	255	4	0	11	251
Pitcher (8 cup)				0	0			0	0		0	0	0
Pitcher (23 cup)				0	0			0	0		0	0	0
Brita Faucet Mount				0	0			0	0		0	0	0
Brita Replacement Cartridge	481	0	0	0	481	13	0	13	468	0	0	13	468
Pur Faucet Mount	553	0	0	0	553	10	0	10	543	0	0	10	543
Pur Replacement Filter	2014	8	0	8	2006	0	-272	8	1734	19	0	27	1715
					Total				Total				Total
Returned Lead Testing Kits		4			23	0			0	9			9

NOTES: Pur Replacement Received counted wrong. Ending count for 1000-1100 is correct.
Robert Warner picked up 31 Returned Lead Test Kits @ 1045.

Date:17Feb2016 Station #: 08

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	944	117	0	560	827	105	0	665	722	222	0	887	500
Water (Gallons)	192	0	0	0	192	0	0	0	192	0	0	0	192
Lead Testing Kits	251	4		15	247	8		23	239	5	0	28	234
Pitcher (8 cup)	0			0	0			0	0		0	0	0
Pitcher (23 cup)	0			0	0			0	0		0	0	0
Brita Faucet Mount	0			0	0			0	0		0	0	0
Brita Replacement Cartridge	468			13	468	0	0	13	468	0		13	468
Pur Faucet Mount	543	0	0	10	543	0	0	10	543	-9		1	552
Pur Replacement Cartridge	1715	23	0	50	1692	0	0	50	1692	-10		40	1702
					Total				Total				Total
Returned Lead Testing Kits					13				18				18

NOTES: During re organizing and a total re count 9 additional PUR faucet Mounts and 10 PUR replacement cartridges were found that had not been previously counted. The corrected amounts are annotated on the 1400-1500 accounting

Date:17Feb2016 Station #: 08

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	500			887	500			887	500			887	500
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	234			28	234			28	234			28	234
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468			13	468			13	468
Pur Faucet Mount	552			1	552			1	552			1	552
Pur Replacement Filter	1702			40	1702			40	1702			40	1702
					Total				Total				Total
Returned Lead Testing Kits					18				18				18

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	500			887	500			887	500			887	500
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	234			28	234			28	234			28	234
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468			13	468			13	468
Pur Faucet Mount	552			1	552			1	552			1	552
Pur Replacement Filter	1702			40	1702			40	1702			40	1702
					Total				Total				Total
Returned Lead Testing Kits					18				18				18

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519	42		73	1477	45		118	1432
Water (Gallons)				0	0	0		0	0	0		0	0
Lead Testing Kits	158	1		1	157	3		4	154	6		10	148
Pitcher (8 cup)				0	0	0		0	0	0		0	0
Pitcher (23 cup)				0	0	0		0	0	0		0	0
Brita Faucet Mount	494	2		2	492	4		6	488	1		7	487
Brita Replacement Cartridge	400	4		4	396	16		20	380	24		44	356
Pur Faucet Mount				0	0	0		0	0	0		0	0
Pur Replacement Filter	1950			0	1950	6		6	1944	15		21	1929
					Total				Total				Total
Returned Lead Testing Kits			3		4		1		5		2		7

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432	55		173	1377	47		220	1330	41		261	1289
Water (Gallons)	0	0		0	0	0		0	0	0		0	0
Lead Testing Kits	148	1		11	147	10		21	137	3		24	134
Pitcher (8 cup)	0	0		0	0	0		0	0	0		0	0
Pitcher (23 cup)	0	0		0	0	0		0	0	0		0	0
Brita Faucet Mount	487	2		9	485	1		10	484	1		11	483
Brita Replacement Cartridge	356	12		56	344	8		64	336	4		68	332
Pur Faucet Mount	0	0		0	0	0		0	0	0		0	0
Pur Replacement Cartridge	1929	9		30	1920	0		30	1920	0		30	1920
					Total				Total				Total
Returned Lead Testing Kits			1		8		6		14		0		14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1289			261	1289			261	1289			261	1289
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	134			24	134			24	134			24	134
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	483			11	483			11	483			11	483
Brita Replacement Cartridge	332			68	332			68	332			68	332
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1920			30	1920			30	1920			30	1920
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1289			261	1289			261	1289			261	1289
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	134			24	134			24	134			24	134
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	483			11	483			11	483			11	483
Brita Replacement Cartridge	332			68	332			68	332			68	332
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1920			30	1920			30	1920			30	1920
					Total				Total				Total
Returned Lead Testing Kits					14				14				14

NOTES:

Date: Feb 17 2016 **Station #: 6**

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90		123	1229	69		192	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5		11	103	4		15	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0	0	0	336	0		0	336	0		0	336
Pur Filter	213	9	0	9	204	0		9	204	0		9	204
Pur Replacement Filter	5240	30	0	30	5210	0		30	5210	0		30	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3				3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1160	80		272	1080								
Water (Gallons)													
Lead Testing Kits	99	8		23	91								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212	0		4	212								
Brita Replacement Cartridge	336	0		0	336								
Pur Filter	204	0		9	204								
Pur Replacement Filter	5210	0		30	5210								
					Total				Total				Total
Returned Lead Testing Kits			5		8				8				8

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Commanders Situation Report (SITREP)

1. DTG: 1712002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN including additional mixed state units has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke will be meeting NLT 19FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are conducting RIP/TOA with key leadership roles and designated POD NCOIC's.

c. 44 Soldiers from 1-125 IN are conducting reverse RSOI in Saginaw.

8. PERSONNEL: 88 Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to facilitate delivery to warehouse.

b. Recycling trailers are being assessed by schupon on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

Appendix 2 (Commanders Situation Report) (SITREP) Annex R to OPLAN 14-001 (ALL HAZARDS)

13. COMMANDER'S EVALUATION:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes has been handed of per RIP/TOA
- OUT (last 24 hours)

Bottled water-5245	Water (Gallons)-25	Lead Testing Kits-134
Pitcher (23 cup)-0	Brita Faucet Filter-103	Brita Replacement Cartridge-158
Pur Filter-84	Pur Replacement Filter-262	

Date:17Feb2016

Station #: 08

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117	57	270	57	1330	205	0	262	1125	181	0	443	944
Water (Gallons)		0	192	0	192			0	192	0	0	0	192
Lead Testing Kits	262	1	0	1	261	6	0	7	255	4	0	11	251
Pitcher (8 cup)				0	0			0	0		0	0	0
Pitcher (23 cup)				0	0			0	0		0	0	0
Brita Faucet Mount				0	0			0	0		0	0	0
Brita Replacement Cartridge	481	0	0	0	481	13	0	13	468	0	0	13	468
Pur Faucet Mount	553	0	0	0	553	10	0	10	543	0	0	10	543
Pur Replacement Filter	2014	8	0	8	2006	0	-272	8	1734	19	0	27	1715
					Total				Total				Total
Returned Lead Testing Kits			4		23		0		0		9		9

NOTES: Pur Replacement Received counted wrong. Ending count for 1000-1100 is correct.
Robert Warner picked up 31 Returned Lead Test Kits @ 1045.

Date:17Feb2016 Station #: 08

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	944	117	0	560	827			560	827			560	827
Water (Gallons)	192	0	0	0	192			0	192			0	192
Lead Testing Kits	251	4		15	247			15	247			15	247
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468			13	468			13	468
Pur Faucet Mount	543	0	0	10	543			10	543			10	543
Pur Replacement Cartridge	1715	23	0	50	1692			50	1692			50	1692
					Total				Total				Total
Returned Lead Testing Kits					13				13				13

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	827			560	827			560	827			560	827
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	247			15	247			15	247			15	247
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468			13	468			13	468
Pur Faucet Mount	543			10	543			10	543			10	543
Pur Replacement Filter	1692			50	1692			50	1692			50	1692
					Total				Total				Total
Returned Lead Testing Kits					13				13				13

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	827			560	827			560	827			560	827
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	247			15	247			15	247			15	247
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	468			13	468			13	468			13	468
Pur Faucet Mount	543			10	543			10	543			10	543
Pur Replacement Filter	1692			50	1692			50	1692			50	1692
					Total				Total				Total
Returned Lead Testing Kits					13				13				13

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594	72	468	225	1990			225	1990			225	1990
Water (Gallons)	26	0	0	6	26			6	26			6	26
Lead Testing Kits	184	4	0	11	180			11	180			11	180
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626	1	0	2	625			2	625			2	625
Brita Replacement Cartridge	981	3	0	3	978			3	978			3	978
Pur Faucet Mount	208	1	0	4	207			4	207			4	207
Pur Replacement Cartridge	11148	1	0	5	11147			5	11147			5	11147
					Total				Total				Total
Returned Lead Testing Kits			5		12				12				12

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1990			225	1990			225	1990			225	1990
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	180			11	180			11	180			11	180
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	625			2	625			2	625			2	625
Brita Replacement Cartridge	978			3	978			3	978			3	978
Pur Faucet Mount	207			4	207			4	207			4	207
Pur Replacement Filter	11147			5	11147			5	11147			5	11147
					Total				Total				Total
Returned Lead Testing Kits					12				12				12

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1990			225	1990			225	1990			225	1990
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	180			11	180			11	180			11	180
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	625			2	625			2	625			2	625
Brita Replacement Cartridge	978			3	978			3	978			3	978
Pur Faucet Mount	207			4	207			4	207			4	207
Pur Replacement Filter	11147			5	11147			5	11147			5	11147
					Total				Total				Total
Returned Lead Testing Kits					12				12				12

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519	42		73	1477	45		118	1432
Water (Gallons)				0	0	0		0	0	0		0	0
Lead Testing Kits	158	1		1	157	3		4	154	6		10	148
Pitcher (8 cup)				0	0	0		0	0	0		0	0
Pitcher (23 cup)				0	0	0		0	0	0		0	0
Brita Faucet Mount	494	2		2	492	4		6	488	1		7	487
Brita Replacement Cartridge	400	4		4	396	16		20	380	24		44	356
Pur Faucet Mount				0	0	0		0	0	0		0	0
Pur Replacement Filter	1950			0	1950	6		6	1944	15		21	1929
					Total				Total				Total
Returned Lead Testing Kits			3		4		1		5		2		7

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432	55		173	1377			173	1377			173	1377
Water (Gallons)	0	0		0	0			0	0			0	0
Lead Testing Kits	148	1		11	147			11	147			11	147
Pitcher (8 cup)	0	0		0	0			0	0			0	0
Pitcher (23 cup)	0	0		0	0			0	0			0	0
Brita Faucet Mount	487	2		9	485			9	485			9	485
Brita Replacement Cartridge	356	12		56	344			56	344			56	344
Pur Faucet Mount	0	0		0	0			0	0			0	0
Pur Replacement Cartridge	1929	9		30	1920			30	1920			30	1920
					Total				Total				Total
Returned Lead Testing Kits			1		8				8				8

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1377			173	1377			173	1377			173	1377
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	147			11	147			11	147			11	147
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	485			9	485			9	485			9	485
Brita Replacement Cartridge	344			56	344			56	344			56	344
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1920			30	1920			30	1920			30	1920
					Total				Total				Total
Returned Lead Testing Kits					8				8				8

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1377			173	1377			173	1377			173	1377
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	147			11	147			11	147			11	147
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	485			9	485			9	485			9	485
Brita Replacement Cartridge	344			56	344			56	344			56	344
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1920			30	1920			30	1920			30	1920
					Total				Total				Total
Returned Lead Testing Kits					8				8				8

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (*Running* total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (*Running* total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (*Running* total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			153	1594			153	1594			153	1594
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	184			7	184			7	184			7	184
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626			1	626			1	626			1	626
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	208			3	208			3	208			3	208
Pur Replacement Cartridge	11148			4	11148			4	11148			4	11148
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			153	1594			153	1594			153	1594
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	184			7	184			7	184			7	184
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626			1	626			1	626			1	626
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	208			3	208			3	208			3	208
Pur Replacement Filter	11148			4	11148			4	11148			4	11148
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			153	1594			153	1594			153	1594
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	184			7	184			7	184			7	184
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626			1	626			1	626			1	626
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	208			3	208			3	208			3	208
Pur Replacement Filter	11148			4	11148			4	11148			4	11148
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Commanders Situation Report (SITREP)

1. DTG: 1712002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke will be meeting NLT 19FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are conducting RIP/TOA with key leadership roles and designated POD NCOIC's.

c. 44 Soldiers from 1-125 IN are conducting reverse RSOI in Saginaw.

8. PERSONNEL: 88 Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. The VRC is now assembling the recycling kits and a plan is being coordinated to

b. Recycling trailers are being assessed by schupon on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes has been handed of per RIP/TOA
- OUT (last 24 hours)

Bottled water-5245	Water (Gallons)-25	Lead Testing Kits-134
Pitcher (23 cup)-0	Brita Faucet Filter-103	Brita Replacement Cartridge-158
Pur Filter-84	Pur Replacement Filter-262	

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702	57	0	102	1645	51	0	153	1594
Water (Gallons)	32	6	0	6	26	0	0	6	26	0	0	6	26
Lead Testing Kits	191	1	0	1	190	4	0	5	186	2	0	7	184
Pitcher (8 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)		0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	627	0	0	0	627	0	0	0	627	1	0	1	626
Brita Replacement Cartridge	981	0	0	0	981	0	0	0	981	0	0	0	981
Pur Faucet Mount	211	0	0	0	211	0	0	0	211	3	0	3	208
Pur Replacement Filter	11152	0	0	0	11152	3	0	3	11149	1	0	4	11148
					Total				Total				Total
Returned Lead Testing Kits			3		3		2		5		2		7

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			153	1594			153	1594			153	1594
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	184			7	184			7	184			7	184
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626			1	626			1	626			1	626
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	208			3	208			3	208			3	208
Pur Replacement Cartridge	11148			4	11148			4	11148			4	11148
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			153	1594			153	1594			153	1594
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	184			7	184			7	184			7	184
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626			1	626			1	626			1	626
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	208			3	208			3	208			3	208
Pur Replacement Filter	11148			4	11148			4	11148			4	11148
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date: 17FEB2016 Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			153	1594			153	1594			153	1594
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	184			7	184			7	184			7	184
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626			1	626			1	626			1	626
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	208			3	208			3	208			3	208
Pur Replacement Filter	11148			4	11148			4	11148			4	11148
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date: Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1372	123	504	123	1753	114	0	237	1639	85	396	322	1950
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	381	12	0	12	369	1	0	13	368	5	0	18	363
Pitcher (8 cup)				0	0			0	0	0	0	0	0
Pitcher (23 cup)				0	0			0	0	0	0	0	0
Brita Faucet Mount	324	1	0	1	323	0	0	1	323	0	0	1	323
Brita Replacement Cartridge	1062	2	0	2	1060	2	0	4	1058	2	0	6	1056
Pur Faucet Mount	245	0	0	0	245	0	0	0	245	6	0	6	239
Pur Replacement Filter	2417	13	0	13	2404	3	0	16	2401	15	0	31	2386
					Total				Total				Total
Returned Lead Testing Kits			10		38		1		39		3		2

40 LEAD TEST KITS PICKED UP FOR TESETING @ 1115

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950			322	1950			322	1950			322	1950
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	363			18	363			18	363			18	363
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	323			1	323			1	323			1	323
Brita Replacement Cartridge	1056			6	1056			6	1056			6	1056
Pur Faucet Mount	239			6	239			6	239			6	239
Pur Replacement Cartridge	2386			31	2386			31	2386			31	2386
					Total				Total				Total
Returned Lead Testing Kits					2				2				2

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950			322	1950			322	1950			322	1950
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	363			18	363			18	363			18	363
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	323			1	323			1	323			1	323
Brita Replacement Cartridge	1056			6	1056			6	1056			6	1056
Pur Faucet Mount	239			6	239			6	239			6	239
Pur Replacement Filter	2386			31	2386			31	2386			31	2386
					Total				Total				Total
Returned Lead Testing Kits					2				2				2

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950			322	1950			322	1950			322	1950
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	363			18	363			18	363			18	363
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	323			1	323			1	323			1	323
Brita Replacement Cartridge	1056			6	1056			6	1056			6	1056
Pur Faucet Mount	239			6	239			6	239			6	239
Pur Replacement Filter	2386			31	2386			31	2386			31	2386
					Total				Total				Total
Returned Lead Testing Kits					2				2				2

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90	0	123	1229	1160		1160	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5	0	11	103	99		99	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0	0	4	212	212		212	212
Brita Replacement Cartridge	336	0	0	0	336	0	0	0	336	336		336	336
Pur Filter	213	9	0	9	204	0	0	9	204	204		204	204
Pur Replacement Filter	5240	30	0	30	5210	0	0	30	5210	5210		5210	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319	90		123	1229	69		192	1160
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108	5		11	103	4		15	99
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212	0		4	212	0		4	212
Brita Replacement Cartridge	336	0	0	0	336	0		0	336	0		0	336
Pur Filter	213	9	0	9	204	0		9	204	0		9	204
Pur Replacement Filter	5240	30	0	30	5210	0		30	5210	0		30	5210
					Total				Total				Total
Returned Lead Testing Kits			3		3		0		3				3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1160												
Water (Gallons)													
Lead Testing Kits	99												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	212												
Brita Replacement Cartridge	336												
Pur Filter	204												
Pur Replacement Filter	5210												
					Total				Total				Total
Returned Lead Testing Kits					3				3				3

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 17 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1372	123	504	123	1753	114	0	237	1639	85	396	322	1950
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	381	12	0	12	369	1	0	13	368	5	0	18	363
Pitcher (8 cup)				0	0			0	0	0	0	0	0
Pitcher (23 cup)				0	0			0	0	0	0	0	0
Brita Faucet Mount	324	1	0	1	323	0	0	1	323	0	0	1	323
Brita Replacement Cartridge	1062	2	0	2	1060	2	0	4	1058	2	0	6	1056
Pur Faucet Mount	245	0	0	0	245	0	0	0	245	6	0	6	239
Pur Replacement Filter	2417	13	0	13	2404	3	0	16	2401	15	0	31	2386
					Total				Total				Total
Returned Lead Testing Kits		10			38	1			39	3			2

40 LEAD TEST KITS PICKED UP FOR TESETING @ 1115

Date:

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1950			322	1950	148	0	470	1802			470	1802
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	363			18	363			18	363			18	363
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	323	0		1	323			1	323			1	323
Brita Replacement Cartridge	1056	0		6	1056			6	1056			6	1056
Pur Faucet Mount	239	-1		5	240			5	240			5	240
Pur Replacement Cartridge	2386	3		34	2383			34	2383			34	2383
					Total				Total				Total
Returned Lead Testing Kits			2		4				4				4

NOTES:

Date:

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	-1802			470	1802			470	1802			470	1802
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	363			18	363			18	363			18	363
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	323			1	323			1	323			1	323
Brita Replacement Cartridge	1056			6	1056			6	1056			6	1056
Pur Faucet Mount	240			5	240			5	240			5	240
Pur Replacement Filter	2383			34	2383			34	2383			34	2383
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date:

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1802			470	1802			470	1802			470	1802
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	363			18	363			18	363			18	363
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	323			1	323			1	323			1	323
Brita Replacement Cartridge	1056			6	1056			6	1056			6	1056
Pur Faucet Mount	240			5	240			5	240			5	240
Pur Replacement Filter	2383			34	2383			34	2383			34	2383
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519	42		73	1477	45		118	1432
Water (Gallons)				0	0	0		0	0	0		0	0
Lead Testing Kits	158	1		1	157	3		4	154	6		10	148
Pitcher (8 cup)				0	0	0		0	0	0		0	0
Pitcher (23 cup)				0	0	0		0	0	0		0	0
Brita Faucet Mount	494	2		2	492	4		6	488	1		7	487
Brita Replacement Cartridge	400	4		4	396	16		20	380	24		44	356
Pur Faucet Mount				0	0	0		0	0	0		0	0
Pur Replacement Filter	1950			0	1950	6		6	1944	15		21	1929
					Total				Total				Total
Returned Lead Testing Kits			3		4		1		5		2		7

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432			118	1432			118	1432			118	1432
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	148			10	148			10	148			10	148
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	487			7	487			7	487			7	487
Brita Replacement Cartridge	356			44	356			44	356			44	356
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Cartridge	1929			21	1929			21	1929			21	1929
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432			118	1432			118	1432			118	1432
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	148			10	148			10	148			10	148
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	487			7	487			7	487			7	487
Brita Replacement Cartridge	356			44	356			44	356			44	356
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1929			21	1929			21	1929			21	1929
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1432			118	1432			118	1432			118	1432
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	148			10	148			10	148			10	148
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	487			7	487			7	487			7	487
Brita Replacement Cartridge	356			44	356			44	356			44	356
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1929			21	1929			21	1929			21	1929
					Total				Total				Total
Returned Lead Testing Kits					7				7				7

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1747	45	0	45	1702			45	1702			45	1702
Water (Gallons)	32	6	0	6	26			6	26			6	26
Lead Testing Kits	191	1	0	1	190			1	190			1	190
Pitcher (8 cup)		0	0	0	0			0	0			0	0
Pitcher (23 cup)		0	0	0	0			0	0			0	0
Brita Faucet Mount	627	0	0	0	627			0	627			0	627
Brita Replacement Cartridge	981	0	0	0	981			0	981			0	981
Pur Faucet Mount	211	0	0	0	211			0	211			0	211
Pur Replacement Filter	11152	0	0	0	11152			0	11152			0	11152
					Total				Total				Total
Returned Lead Testing Kits			3		3				3				30

NOTES: 101 Spanish Testing Kits

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1702			45	1702			45	1702			45	1702
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	190			1	190			1	190			1	190
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	627			0	627			0	627			0	627
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	211			0	211			0	211			0	211
Pur Replacement Cartridge	11152			0	11152			0	11152			0	11152
					Total				Total				Total
Returned Lead Testing Kits					30				30				30

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1702			45	1702			45	1702			45	1702
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	190			1	190			1	190			1	190
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	627			0	627			0	627			0	627
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	211			0	211			0	211			0	211
Pur Replacement Filter	11152			0	11152			0	11152			0	11152
					Total				Total				Total
Returned Lead Testing Kits					30				30				30

NOTES:

Date: 17FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1702			45	1702			45	1702			45	1702
Water (Gallons)	26			6	26			6	26			6	26
Lead Testing Kits	190			1	190			1	190			1	190
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	627			0	627			0	627			0	627
Brita Replacement Cartridge	981			0	981			0	981			0	981
Pur Faucet Mount	211			0	211			0	211			0	211
Pur Replacement Filter	11152			0	11152			0	11152			0	11152
					Total				Total				Total
Returned Lead Testing Kits					30				30				30

NOTES:

Date:

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1232	31	318	31	1519			31	1519			31	1519
Water (Gallons)				0	0			0	0			0	0
Lead Testing Kits	158	1		1	157			1	157			1	157
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	494	2		2	492			2	492			2	492
Brita Replacement Cartridge	400	4		4	396			4	396			4	396
Pur Faucet Mount				0	0			0	0			0	0
Pur Replacement Filter	1950			0	1950			0	1950			0	1950
					Total				Total				Total
Returned Lead Testing Kits			3		4				4				4

NOTES: 101 Spanish Testing Kits

Date:

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519			31	1519			31	1519			31	1519
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	157			1	157			1	157			1	157
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	492			2	492			2	492			2	492
Brita Replacement Cartridge	396			4	396			4	396			4	396
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Cartridge	1950			0	1950			0	1950			0	1950
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519			31	1519			31	1519			31	1519
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	157			1	157			1	157			1	157
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	492			2	492			2	492			2	492
Brita Replacement Cartridge	396			4	396			4	396			4	396
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1950			0	1950			0	1950			0	1950
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date:

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519			31	1519			31	1519			31	1519
Water (Gallons)	0			0	0			0	0			0	0
Lead Testing Kits	157			1	157			1	157			1	157
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	492			2	492			2	492			2	492
Brita Replacement Cartridge	396			4	396			4	396			4	396
Pur Faucet Mount	0			0	0			0	0			0	0
Pur Replacement Filter	1950			0	1950			0	1950			0	1950
					Total				Total				Total
Returned Lead Testing Kits					4				4				4

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1028	33	324	33	1319								
Water (Gallons)													
Lead Testing Kits	114	6	0	6	108								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	4	0	4	212								
Brita Replacement Cartridge	336	0	0	0	336								
Pur Filter	213	9	0	9	204								
Pur Replacement Filter	5240	30	0	30	5210								
					Total				Total				Total
Returned Lead Testing Kits			3		3								

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1117	57	270	57	1330			57	1330			57	1330
Water (Gallons)		0	192	0	192			0	192			0	192
Lead Testing Kits	262	1	0	1	261			1	261			1	261
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount				0	0			0	0			0	0
Brita Replacement Cartridge	481	0	0	0	481			0	481			0	481
Pur Faucet Mount	553	0	0	0	553			0	553			0	553
Pur Replacement Filter	2014	8	0	8	2006			8	2006			8	2006
					Total				Total				Total
Returned Lead Testing Kits			4		23				23				23

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1330			57	1330			57	1330			57	1330
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	261			1	261			1	261			1	261
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	481			0	481			0	481			0	481
Pur Faucet Mount	553			0	553			0	553			0	553
Pur Replacement Cartridge	2006			8	2006			8	2006			8	2006
					Total				Total				Total
Returned Lead Testing Kits					23				23				23

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1330			57	1330			57	1330			57	1330
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	261			1	261			1	261			1	261
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	481			0	481			0	481			0	481
Pur Faucet Mount	553			0	553			0	553			0	553
Pur Replacement Filter	2006			8	2006			8	2006			8	2006
					Total				Total				Total
Returned Lead Testing Kits					23				23				23

NOTES:

Date:17Feb2016

Station #: 08

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1330			57	1330			57	1330			57	1330
Water (Gallons)	192			0	192			0	192			0	192
Lead Testing Kits	261			1	261			1	261			1	261
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	0			0	0			0	0			0	0
Brita Replacement Cartridge	481			0	481			0	481			0	481
Pur Faucet Mount	553			0	553			0	553			0	553
Pur Replacement Filter	2006			8	2006			8	2006			8	2006
					Total				Total				Total
Returned Lead Testing Kits					23				23				23

NOTES:

SEOC Report for Monday, February 22, 2016

Full Days Since Emergency Declaration: 48

Items to Note

- Dr. Lurie (DHHS ASPR Director) will be briefing five congressional delegates this afternoon in Flint.
- MDEQ is participating in a conference call with Bob Kaplan of U.S.EPA, Region 5.
- MSP/EMHSD Long-term Recovery Unit and DMVA representatives are meeting with MI Works in Flint regarding the workforce development/displaced workers grant.
- American Red Cross has 5 FWR Teams addressing the access and functional needs list of Flint residents. At the current daily rate, all identified residents on this list should be contacted by Sunday, February 28, 2016.

Outreach Through Yesterday

Active Water Customers - Houses		
Visited	27,121	99.8%
Not Visited	47	0.2%
Total	*27,168*	*100.0%*

Breakdown of Visited Customers			
Visted; Confirmed Filters	24,163	89.1%	of visited customers
Visited but Unconfirmed Filters	2,958	10.9%	of visited customers
Total	*27,121*	*100.0%*	*of visited customers*

Active Water Customers - Apartments		
Recorded Visits	5,259	83.9%
Attested but Unrecorded Visits	1,007	16.1%
Total	*6,266*	*100.0%*

Breakdown of Apartments			
Recorded Visit; Provided a Filter	3,135	59.6%	of recorded visits
Recorded Visit; Did Not Provide a Filter	2,124	40.4%	of recorded visits
Total	*5,259*	*100.0%*	*of recorded visits*

Health

Blood 04/01/2014 to 02/12/2016

Flint Children <6			Flint Children 6 to 17			All Flint Residents		
Tested	6,168		Tested	3,218		Tested	13,251	
Elev.	198	3.2%	Elev.	21	0.7%	Elev.	276	2.1%
Not El.	5,970	96.8%	Not El.	3,197	99.3%	Not El.	12,975	97.9%

Blood 10/01/2015 to 02/12/2016

Flint Children <6			Flint Children 6 to 17			All Flint Residents		
Tested	2,880		Tested	2,740		Tested	9,294	
Elev.	62	2.2%	Elev.	16	0.6%	Elev.	122	1.3%
Not El.	2,818	97.8%	Not El.	2,724	99.4%	Not El.	9,172	98.7%

Drinking Water 09/03/2015 to 02/21/2016

10,999 of 11,785 tests at or below 15ppb 93.3%

≤5 ppb		6-15 ppb		>15 ppb	
9,970	**84.6%**	1,029	8.7%	786	6.7%

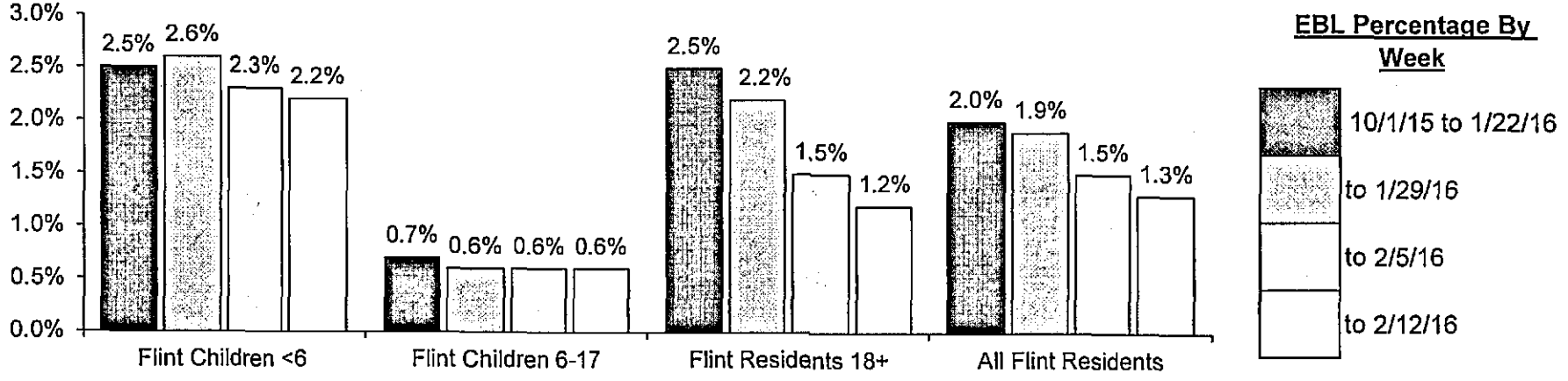
>150 ppb	
100	0.8%

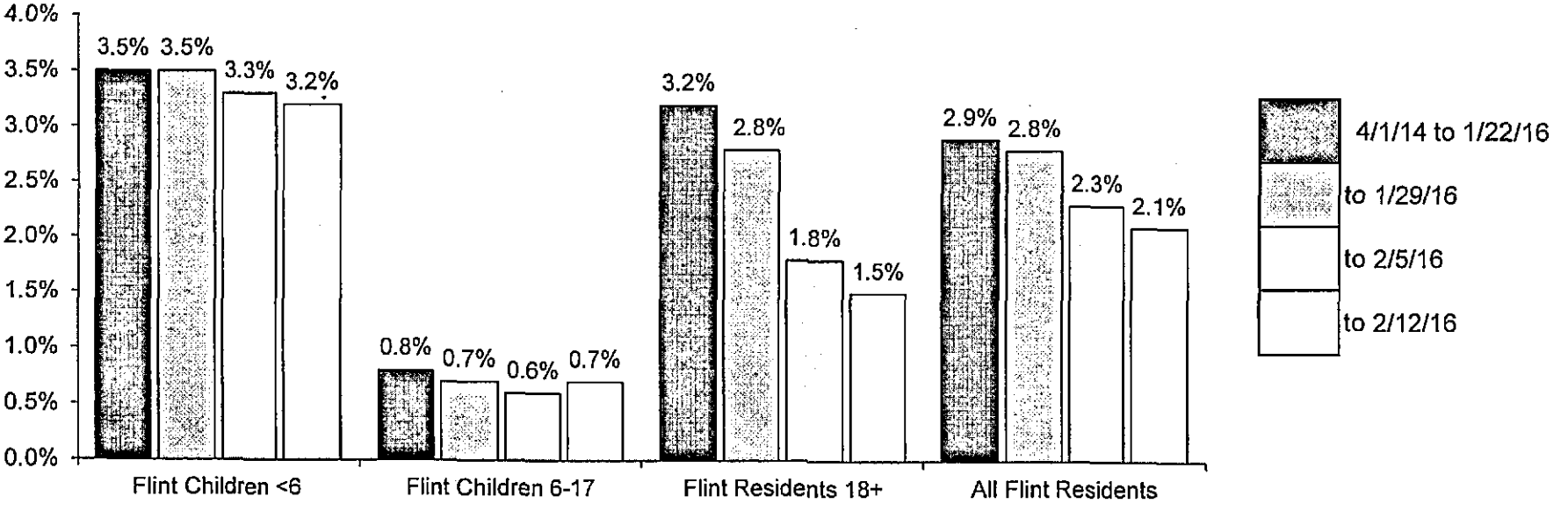
101-150 ppb	
39	0.3%

31-100 ppb	
300	2.5%

16-30 ppb	
347	2.9%

Health (Continued)





Commodity Totals

	Purchased Through Yesterday	Distributed Through Yesterday
Water*	6,143,203 liters 511,934 cases	4,451,496 liters 370,958 cases
Filters	270,420	107,009
Cartridges	622,189	220,543
Test Kits	66,301	39,082

*(includes donated water)

Yesterday

Homes Visited	400
Cases Distributed	5,289
Filters Distributed	113
Cartridges Distributed	588
Test Kits Distributed	207

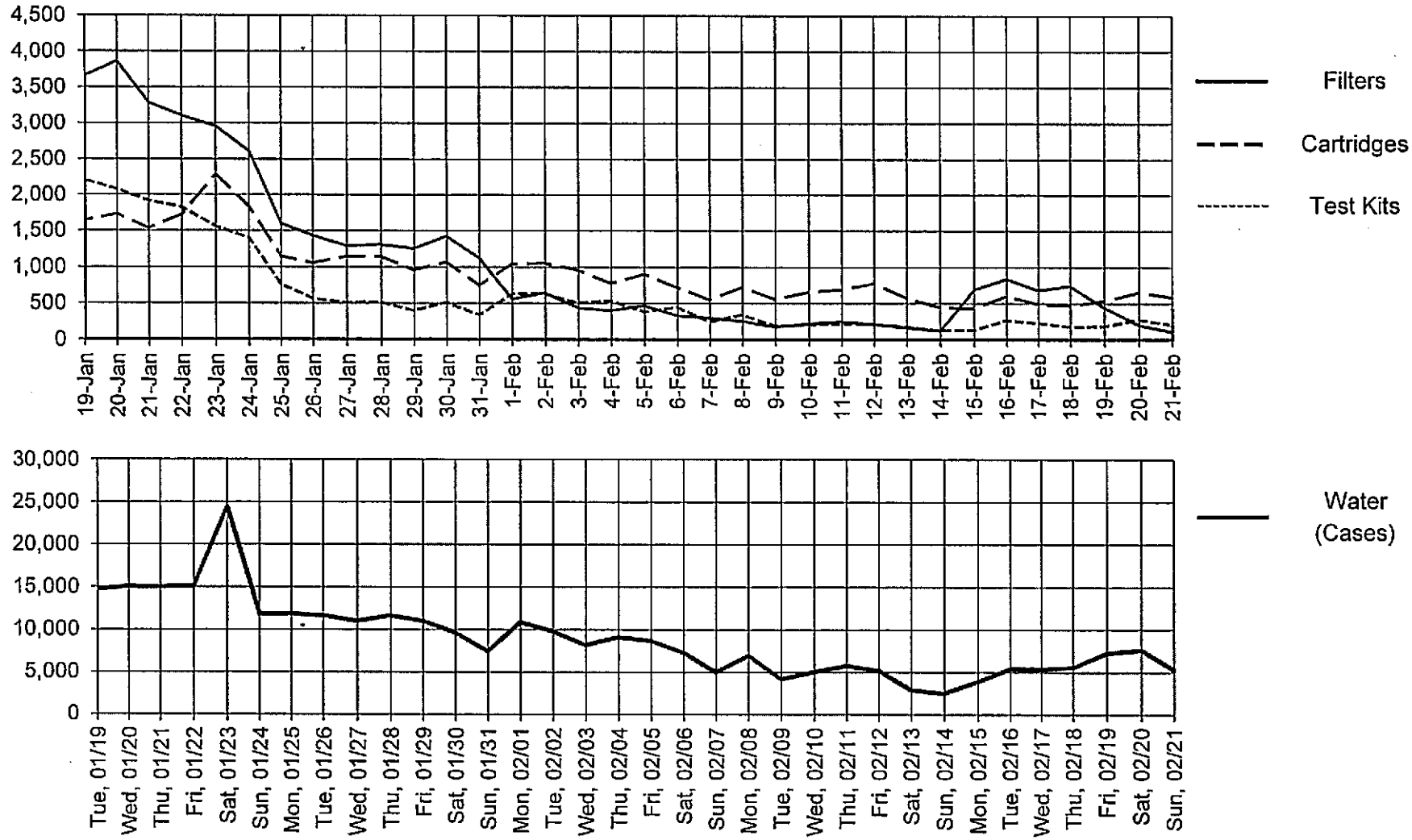
Volunteers	77
National Guard	62

	Burn Rate	Warehouse Inventory	Days to Depletion as of Yesterday
Water	93,831 liters 7,819 cases	573,530 liters 47,794 cases	6.1 days
Filters	416	68,802	165.4
Cartridges	568	426,442	751.2
Test Kits	347	32,484	93.6

LIMITED DISTRIBUTION

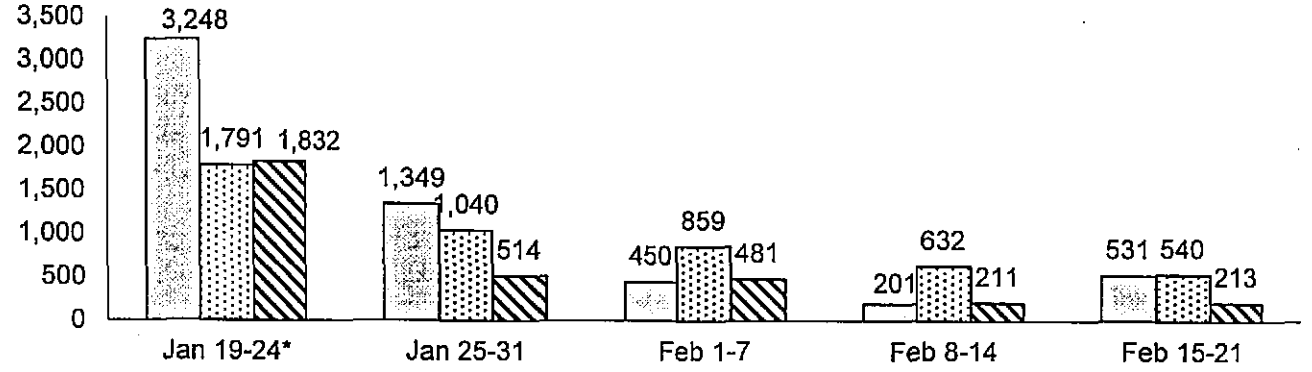
2/22/2016

Daily Burn

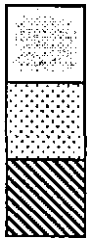


LIMITED DISTRIBUTION

2/22/2016



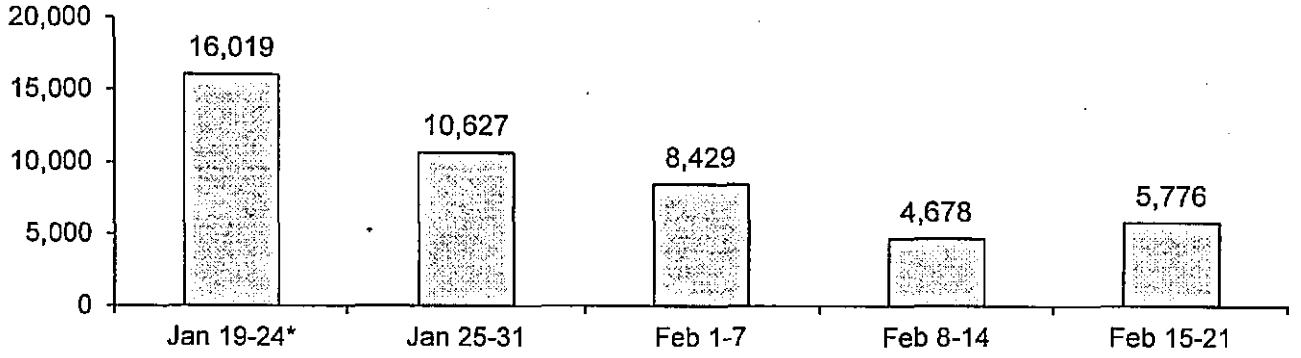
Average Daily Burn Rate By Week



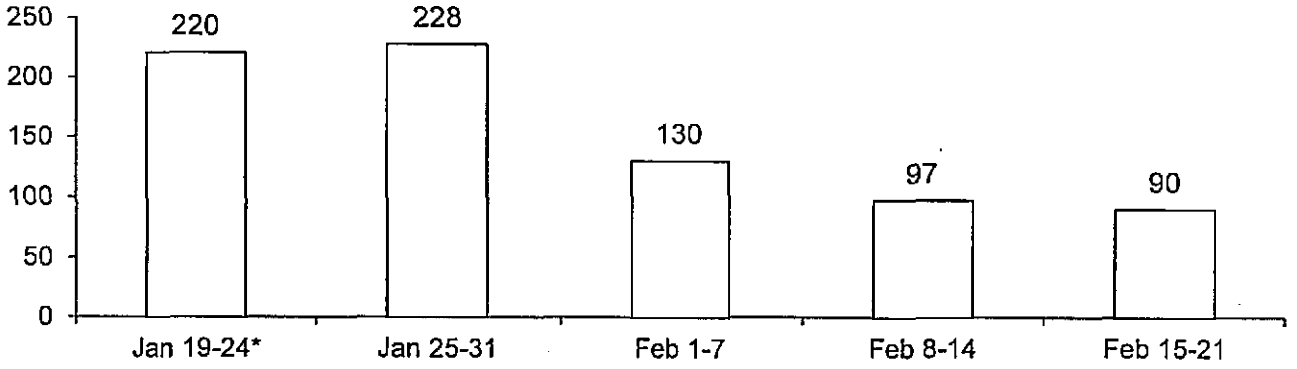
Filters

Cartridges

Test Kits



Water (Cases)



Average Daily Volunteers By Week

Volunteers

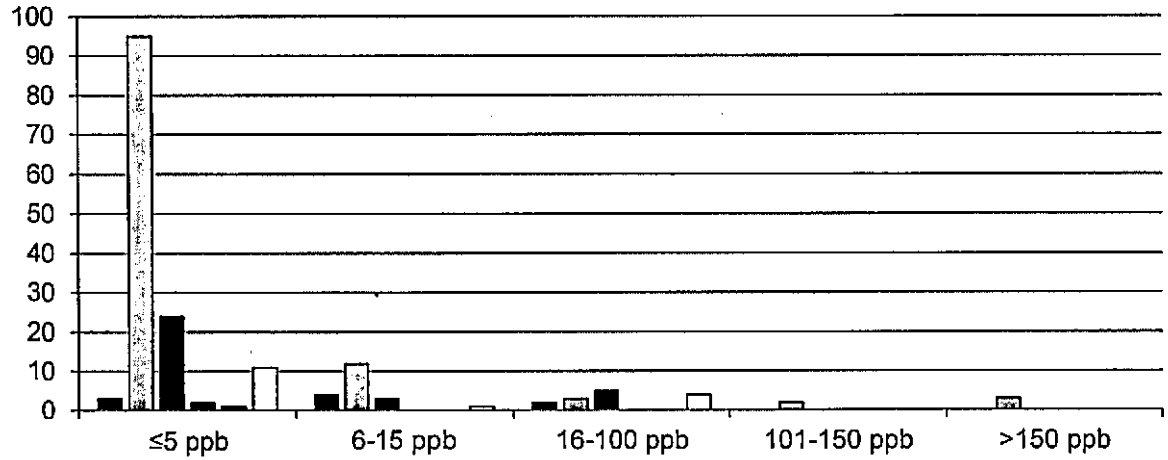
*Week has 6 days

LIMITED DISTRIBUTION

2/22/2016

Sentinel Site Report

175 Total Tests



	Sen A	Sen B	Total
Tests	175	0	**175**
Enrollment*	241	512	**753**
Lead Lines**	10	33	**43**

**Enrollment as of 2/22/16 6:00 PM*

***Total as of 2/22/16 6:00 PM*

	≤5 ppb	6-15 ppb	16-100 ppb	101-150 ppb	>150 ppb	Total
	3	4	2	0	0	**9**
Copper	95	12	3	2		**115**
Galvanized	24	3	5	0	0	**32**
Plastic	2	0	0	0	0	**2**
Other	1	0	0	0	0	**1**
Unknown	11	1	4	0	0	**16**
Total	**136**	**20**	**14**	**2**	**3**	**175**

156 at or Below 15 ppb
89.1%

19 Above 15 ppb
10.9%

>15 ppb		>100 ppb	
2	22.2%	0	0.0%
8	7.0%	5	4.3%
5	15.6%	0	0.0%
0	0.0%	0	0.0%
0	0.0%	0	0.0%
4	25.0%	0	0.0%

LIMITED DISTRIBUTION

2/22/2016

Commanders Situation Report (SITREP)

1. DTG: 1612002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: *Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502*

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. *Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.*

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN conducting relief in place within next 24 hours.

8. PERSONNEL: 62 Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. *60 cases of recycle bags have been placed at POD locations.*

b. Recycling trailers are being assessed by schupon on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:

Appendix 2 (Commanders Situation Report) (SITREP) Annex R to OPLAN 14-001 (ALL HAZARDS)

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
- POC needed for incoming unit
- OUT (last 24 hours)

Bottled water-3733	Water (Gallons)-2020	Lead Testing Kits-131
Pitcher (23 cup)-0	Brita Faucet Filter-34	Brita Replacement Cartridge-128
Pur Filter-76	Pur Replacement Filter-243	

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432				
Water (Gallons)	0	0	0	0	0	0	0	0	0				
Lead Testing Kits	411	0	0	0	411	2	0	2	409				
Brita Faucet Filter	342	0	0	0	342	0	0	0	342				
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103				
Pur Filter	270	4	0	4	266	0	0	4	266				
Pur Replacement Filter	2478	4	0	4	2474	2	0	6	2472				
					Total				Total				Total
Returned Lead Testing Kits	18			2	20			2	22				

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216 Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825				
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490				
Pur Filter	589	2	0	2	587	4	0	6	583				
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086				
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40				

Notes:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total		0		Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964				
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	0	220				
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356				
Pur Filter	237	6	0	6	231	3	0	9	228				
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312				
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016 Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964				
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220				
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356				
Pur Filter	237	6	0	6	231	3	0	9	228				
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312				
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1				

NOTES:

Date: Feb 12 2016 Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016 Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316								
Water (Gallons)	0	0	0	0	0								
Lead Testing Kits	411		0		411								
Brita Faucet Filter	342	0	0	0	342								
Brita Replacement Cartridge	1103	0	0	0	1103								
Pur Filter	270	4	0	4	266								
Pur Replacement Filter	2478	4	0	4	2474								
					Total				Total				Total
Returned Lead Testing Kits	18		2		20								

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	02/09/2016 08:00:00
Operational Period End:	02/16/2016 08:00:00
Situation Report No.	41
SEOC Status:	Full
SEOC Hours of Operation Begin:	02/15/2016 08:00:00
SEOC Hours of Operation End:	02/15/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (February 15, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.

JIC:
- Drafted talking points for Captain Kelenske for tomorrow's Congressional/Legislative briefing.
- Drafted responses to multiple questions received from the staff of a Congressional member; answers pending review.
- Identified a PIO to attend weekly community partners meeting (held each Thursday at 3 p.m.).
- Reviewed and updated ICS204 form.

Recovery Branch:
o Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings and Tactics Meeting.
o Updated ICS 204 form for the tactics meeting.
o Provided information on apartment complex data to Governors representatives.
o Team priority for today: 6 teams in the field - One team finished 83 addresses assigned for today and continued water distribution and Rapid Response.
o Team priority scheduled tomorrow: water distribution and supplies requested.
o 5 American Red Cross Teams scheduled for Tuesday, February 16, 2016.

o Total homes visited:
❑ 25,007 (round 3 total).
❑ 792 (today).
o Water cases (liters calculated by multiplying # of cases x 12):
❑ 171,744 liters or 13,738 cases (round 3 total).
❑ 6,888 liters or 574 cases (today).
o Replacement cartridges:
❑ 5,722 (round 3 total).
❑ 238 (today).
o Faucet filters:
❑ 7,883 (round 3 total).
❑ 62 (today).

Planning Section:
- Developed and approved IAP #10.
- Developed and approved Sit Rep # 41.
- Attended tactics meeting to update branch chief 204s.
- Participated in State Agency and planning briefing for SEOC.
- Fielded questions from section chiefs and Local EOC.

Operations Section:
- Met with State agency EMCs to determine progress with their current IAP objectives.
- Participated in the Unified Coordination Group briefing.
- Facilitated the State Agency briefing conference calls.
- Participated in both Distribution Process meetings, and Tactics meeting.
- 61 volunteers were active across the operation today.

- Warehouse Numbers as of 1800:

❑ Water (liters):
• 776,215 liters or 64,684 cases.
❑ Filters (faucet):
• 47,132.
❑ Replacement cartridges:
• 403,486.
❑ Test Kits (prepped):
• 37,194.

• PODs (Number as of 1700 2/15):
❑ Water (cases):
• 36,312 liters or 3,026 cases.
❑ Filters (faucet):
• 71.
❑ Replacement Cartridges:
• 272.
❑ Test kits:
• 105.

Finance Section:
• Created a list of tactics for the ICS 204 for the upcoming operational period.
• Received Flint Child Health & Development Fund as a possible donation lead to research.
• Reviewed EMHSD time accounting for correct SEOC expense and activity coding. Made adjustments and corrections as necessary.

GIS Branch Updates:
• Produced updated maps for water sampling test results.
• Produced map of water sampling test results above action level.
• Parcel pairing of distribution data.
• Daily JIC map produced and sent to JIC.
• Validated/Geocoded water sampling test results data.
• Provided list of addresses contacted/filter status/water test kit status to Logistics to fulfill request from county EM.

DTMB:
• Procured supplies for Clio Rd. and Pierson Rd. warehouses.
• DTMB Smart Device Support Team provided assistance on an iPad issue.

DHHS-CH (weekly):
• The CHECC remains activated at a Level 2, and continue to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD, The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
• The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward.

DEQ:
• Deployed four sentinel water sampling teams to collect first round of samples. Test bottles with directions provided to residents for second sample to commence in two weeks.
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Reviewed incident objectives to reflect Director's priorities for upcoming week.
• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

Unified Coordination Group (UCG):
• Developed Situation Report
• CDC/ASTDR field team representative attended community meeting at local church where an estimated 50 community members were in attendance.

Local EOC:
• In processed Southern Baptist Disaster Relief Group. Southern Baptist Disaster Relief taking over rapid response deliveries for NCCC teams on 02/16/2016.
• 140 water samples picked up at sentinel monitoring points by 1600 on 02/15/2016. Will be close to completing pick up at all 241 locations before end of day.
• Discussing lead and copper exposure of animals in City of Flint with MSU College for Veterinary Medicine.
• Introducing local staff to EOC positions and processes.
• Evaluating potentially culturally sensitive messages on water donated through one specific source. Holding water at warehouse until confirmation that displayed messages are inoffensive is received.

Injuries:
• None reported today.

Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

11. Ensure accurate tracking and accounting of all donations.
5. Continue to maintain adequate staffing to support operational requirements.
10. Collaborate with local and volunteer agency partners to solidify the Flint Water Operations Plan.
9. Enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Improve and maintain the public information strategy and process.
6. Develop an overview of possible assistance programs.
4. Develop a long term public health and services plan.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.

2. Ensure accurate tracking and accounting of all commodities.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

Jurisdiction(s): Date/Time:

Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

Federal Declarations

Jurisdiction: Date/Time:

Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

Weather Conditions

Watches/Warnings

Upcoming Forecast

Forecast Update for Flint, MI - February 15

* Warmer Monday (February 15) with high temperatures in the 30s. A few on and off snow showers or light freezing drizzle. Less than 1 inch of snow expected.
* Tuesday (February 16) through Thursday (February 18) with high temperatures in the low 30s. A few on and off snow showers possible.
* Warmer and windy Friday (February 19) through Sunday (February 21). High temperatures in the mid 40s to lower 50s. A chance for rain.

Other

7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number:

General Information

River Conditions

Rivers in the affected area are below flood stage.

National Terrorism Advisory System (NTAS) Status

No information available.

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested

All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

Tasks accomplished:
- Created a media monitoring report to identify news stories requiring correction; found none.
- Drafted talking points for Captain Kelenske for tomorrow's Congressional/Legislative briefing.

• Drafted responses to multiple questions received from the staff of a Congressional member; answers pending review.
• Identified a PIO to attend weekly Community Partners Meeting (held each Thursday at 3 p.m.).
• Reviewed and updated ICS204 form.

Agriculture and Rural Development (MDARD)

MDARD has no activities to report for 2/15/16.

American Red Cross (ARC)

The American Red Cross deployed 6 teams on Monday, 2/15/16: 2 rapid response teams in partnership with AmeriCorps NCCC, 2 mobile teams assigned to clear the remaining addresses without a documented contact, and 2 teams delivering water in impacted neighborhoods.

The Volunteer Reception Center was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday.

33 new event-based volunteers were processed through the VRC. 33 event-based volunteers were active on projects today. The VRC worked on assembly of water bottle recycling kits. More than 20 boxes were filled with recycling kits today.

Civil Rights (MDCR)

No additional update reported. Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Provided recommendations on outreach/engagement for public health. Updated Activity log to encompass 21 January media coverage of metro-Detroit community engagement (water and donations drive) for Flint community.

Community Health (MDCH)

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward. Tomorrow discussions will continue with GCHD regarding the request for additional federal support for GCHD case management.

Corrections (MDOC)

MDOC began the process of turning over warehouse 2 operations to the 7th Day Adventist volunteer organization.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC

244 DEQ and 15 MDARD test kits were delivered from Flint to Lansing today.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:

• Deployed four Sentinel water sampling teams to collect first round of samples. Test bottles with directions provided to residents for second sample to commence in two weeks.

• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.

• Reviewed incident objectives to reflect Director's priorities for upcoming week.

• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

Human Services (MDHS)

As of 2/11/16, CSA reports 99% of current caregivers, who are caring for children under care and supervision of MDHHS, have submitted a water sample to approved water testing facilities.

211 reporting only 21 calls on 2/14/16 related to Flint water crisis.

MCSC reporting that DM was slow over the weekend. Will be catching up on data entry this week.

Licensing and Regulatory Affairs (LARA)

Participated in briefings and updated the LARA Executive Team

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

LARA continuing efforts to plan and schedule faucet replacements for Flint schools. LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort.

Military and Veterans Affairs (DMVA)

Commanders Situation Report (SITREP)

1. DTG: 1513002016

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN)

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN will be replaced within the next 72 hours.

2.) POD's have created gmail accounts to represent their respected Station.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. ; Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. Schupon has placed an order for more instruction cards attached to recycle bags.

b. Recycling trailers will need to be emptied this week. Working with POD NCOICs IOT determine an estimated time for a trailer exchange.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone
C: 800 MHz radios issued to PODs and WRTs.
E: Runner

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• POC needed for incoming unit
• OUT (last 24 hours)
Bottled water-2711 Water (Gallons)-4461 Lead Testing Kits-70
Pitcher (23 cup)-0 Brita Faucet Filter-26 Brita Replacement Cartridge-62
Pur Filter-62 Pur Replacement Filter-167

National Weather Service (NWS)

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

State Police (MSP)

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

Technology, Management and Budget (MDTMB)

Continue to provide DTMB management with daily updates and resource requests received.

Procured supplies for Clio Rd. and Pierson Rd. Warehouses.
DTMB Smart Device Support Team provided assistance on an iPad issue.

Transportation (MDOT)

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

Incident Related Images

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	6724	134	1183	134	7773	210	340	344	7903	267		611	7636
Water (Gallons)	1829	400	0	400	1429	341	0	741	1088	338	0	1079	750
Lead Testing Kits	1253	14		14	1239	13		27	1226	11		38	1215
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Filter	1759	3		3	1756	7		10	1749	3		13	1746
Brita Replacement Cartridge	1950	13		13	1937	14		27	1923	20		47	1903
Pur Filter	1422	6		6	1416	13		19	1403	9		28	1394
Pur Replacement Filter	23371	11		11	23360	13		24	23347	17		41	23330
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	7636	432	0	1043	7204	594	0	1637	6610	454	0	2091	6156
Water (Gallons)	750	8		1087	742	32		1119	710	64		1183	646
Lead Testing Kits	1215	13		51	1202	10		61	1192	9		70	1183
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Filter	1746	1		14	1745	3		17	1742	3		20	1739
Brita Replacement Cartridge	1903	7		54	1896	12		66	1884	12		78	1872
Pur Filter	1394	1		29	1393	12		41	1381	2		43	1379
Pur Replacement Filter	23330	35		76	23295	16		92	23279	33		125	23246
					Total				Total				Total
Returned Lead Testing Kits					0				0				0

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	6156	436	0	2527	5720	330		2857	5390	474		3331	4916
Water (Gallons)	646	338		1521	308	26		1547	282	300		1847	-18
Lead Testing Kits	1183	18		88	1165	11		99	1154	9		108	1145
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Filter	1739	2		22	1737	5		27	1732	5		32	1727
Brita Replacement Cartridge	1872	10		88	1862	12		100	1850	12		112	1838
Pur Filter	1379	13		56	1366	7		63	1359	5		68	1354
Pur Replacement Filter	23246	31		156	23215	24		180	23191	20		200	23171
					Total				Total				Total
Returned Lead Testing Kits									0				0

Date: Station #:

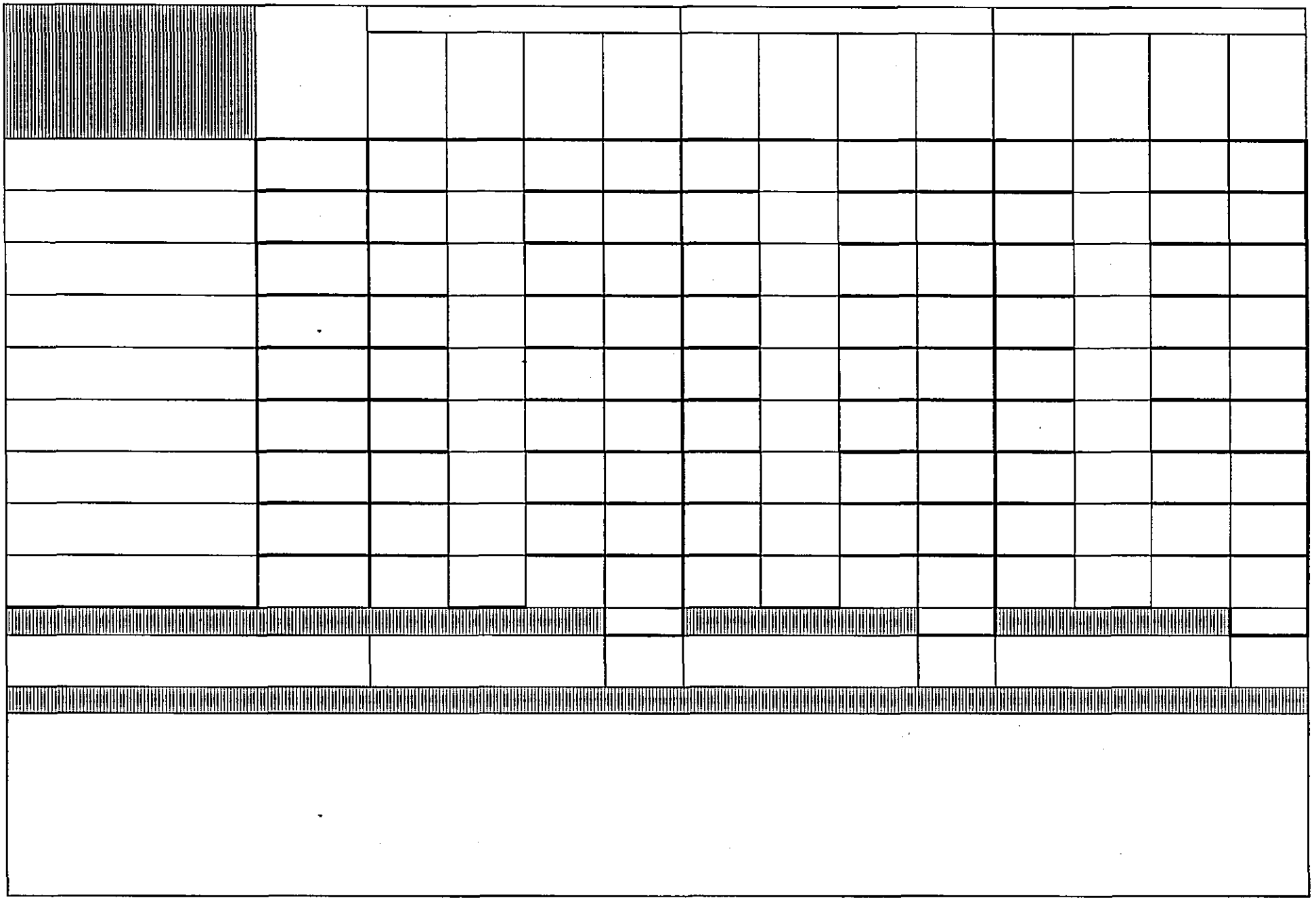
	Amount ON-HAND (1500)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	4916	221		3552	4695	123		3675	4572	58	0	3733	4514
Water (Gallons)	-18	173		2020	-191	0		2020	-191	0		2020	-191
Lead Testing Kits	1145	16		124	1129	6		130	1123	1		131	1122
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Filter	1727	2		34	1725	0		34	1725	0		34	1725
Brita Replacement Cartridge	1838	12		124	1826	4		128	1822	0		128	1822
Pur Filter	1354	7		75	1347	1		76	1346	0		76	1346
Pur Replacement Filter	23171	32		232	23139	9		241	23130	2		243	23128
					Total				Total				Total
Returned Lead Testing Kits									0		98		98

Date:

Station #:

Date:

Station #:



Date: 15FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1368	40	326	40	1654	19	0	59	1635	2	0	61	1633
Water (Gallons)	392	4	0	4	388	28	0	32	360	236	0	268	124
Lead Testing Kits	241	3	0	3	238	1	0	4	237	0	0	4	237
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	641	0	0	0	641	0	0	0	641	0	0	0	641
Brita Replacement Cartridge	1017	1	0	1	1016	2	0	3	1014	2	0	5	1012
Pur Faucet Mount	256	0	0	0	256	0	0	0	256	1	0	1	255
Pur Replacement Filter	11207	1	0	1	11206	1	0	2	11205	2	0	4	11203
					Total				Total				Total
Returned Lead Testing Kits			1		1		5		6		2		8

NOTES: 101 Spanish Testing Kits

Date: 15FEB2016 Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1633	76	256	137	1813	68	0	205	1745	86	0	291	1659
Water (Gallons)	124	0	0	268	124	8	0	276	116	4	0	280	112
Lead Testing Kits	237	4	0	8	233	3	0	11	230	3	0	14	227
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	641	0	0	0	641	0	0	0	641	1	0	1	640
Brita Replacement Cartridge	1012	2	0	7	1010	1	0	8	1009	0	0	8	1009
Pur Faucet Mount	255	1	0	2	254	1	0	3	253	0	0	3	253
Pur Replacement Cartridge	11203	4	0	8	11199	1	0	9	11198	5	0	14	11193
					Total				Total				Total
Returned Lead Testing Kits		6			14	0			14	1			15

NOTES:

Date: 15FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1659	81	259	372	1837	53	0	425	1784	0	0	425	1784
Water (Gallons)	112	8	336	288	440	14	0	302	426	252	0	554	174
Lead Testing Kits	227	4	0	18	223	4	0	22	219	1	0	23	218
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	640	1	0	2	639	2	0	4	637	1	0	5	636
Brita Replacement Cartridge	1009	3	0	11	1006	2	0	13	1004	0	0	13	1004
Pur Faucet Mount	253	2	0	5	251	5	0	10	246	1	0	11	245
Pur Replacement Filter	11193	2	0	16	11191	2	0	18	11189	2	0	20	11187
					Total				Total				Total
Returned Lead Testing Kits			1		16		2		18		0		18

NOTES:

Date: 15FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1784	45	0	470	1739	24	0	494	1715	15	0	509	1700
Water (Gallons)	174	49	0	603	125	0	0	603	125	0	0	603	125
Lead Testing Kits	218	2	0	25	216	0	0	25	216	1	0	26	215
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	636	0	0	5	636	0	0	5	636	0	0	5	636
Brita Replacement Cartridge	1004	0	0	13	1004	0	0	13	1004	0	0	13	1004
Pur Faucet Mount	245	4	0	15	241	0	0	15	241	0	0	15	241
Pur Replacement Filter	11187	5	0	25	11182	1	0	26	11181	0	0	26	11181
					Total				Total				Total
Returned Lead Testing Kits			1		19		1		20		0		20

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1437	74	427	74	1790	126	0	200	1664	145	0	345	1519
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	226	11	0	11	215	6	0	17	209	6	0	23	203
Pitcher (8 cup)	0												
Pitcher (23 cup)	0												
Brita Faucet Filter	0												
Brita Replacement Cartridge	508	4	0	4	504	2	0	6	502	0	0	6	502
Pur Filter	622	4	0	4	618	6	0	10	612	1	0	11	611
Pur Replacement Filter	2186	10	0	10	2176	4	0	14	2172	4	0	18	2168
					Total				Total				Total
Returned Lead Testing Kits			3		12		1		1		5		6

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519	156	0	501	1363	188	416	689	1591	176	0	865	1415
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	203	0	0	23	203	5	0	28	198	1	0	29	197
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	502	1	0	7	501	3	0	10	498	0	0	10	498
Pur Filter	611	0	0	11	611	3	0	14	608	2	0	16	606
Pur Replacement Filter	2168	10	0	28	2158	3	0	31	2155	23	0	54	2132
					Total				Total				Total
Returned Lead Testing Kits		9			15	4			19	5			24

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1415	208	416	1073	1623	74	0	1147	1549	166	0	1313	1383
Water (Gallons)	144	0	0	0	144	0	0	0	144	20	0	20	124
Lead Testing Kits	197	4	72	33	265	6	0	39	259	4	0	43	255
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	498	2	0	12	496	4	0	16	492	0	0	16	492
Pur Filter	606	3	0	19	603	6	0	25	597	4	0	29	593
Pur Replacement Filter	2132	4	0	58	2128	12	0	70	2116	12	0	82	2104
					Total				Total				Total
Returned Lead Testing Kits			1		25		3		28		0		28

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1383	57	0	1370	1326	47	0	1417	1279	4	0	1421	1275
Water (Gallons)	124	124	0	144	0	0	0	144	0	0	0	144	0
Lead Testing Kits	255	5	0	48	250	6	0	54	244	0	0	54	244
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	0	0	16	492	0	0	16	492	0	0	16	492
Pur Filter	593	3	0	32	590	1	0	33	589	0	0	33	589
Pur Replacement Filter	2104	8	0	90	2096	2	0	92	2094	0	0	92	2094
					Total			0	Total				Total
Returned Lead Testing Kits			3		31		0		31		0		31

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	0	430	0	1874	0	0	0	1874	46	0	46	1828
Water (Gallons)	1001	366	0	366	635	255	0	621	380	50	0	671	330
Lead Testing Kits	431	0	0	0	431	2	0	2	429	4	0	6	425
Brita Faucet Filter	348	3	0	3	345	0	0	3	345	1	0	4	344
Brita Replacement Cartridge	1135	6	0	6	1129	2	0	8	1127	8	0	16	1119
Pur Filter	286	2	0	2	284	0	0	2	284	0	0	2	284
Pur Replacement Filter	2524	0	0	0	2524	2	0	2	2522	2	0	4	2520
					Total				Total				Total
Returned Lead Testing Kits	9		0		9	9	1		1	0	3		4

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1828	134	0	180	1694	162	0	342	1532	88	0	430	1444
Water (Gallons)	330	0	0	671	330	0	0	671	330	36	0	707	294
Lead Testing Kits	425	1	0	7	424	4	0	11	420	1	0	12	419
Brita Faucet Filter	344	0	0	4	344	0	0	4	344	0	0	4	344
Brita Replacement Cartridge	1119	2	0	18	1117	2	0	20	1115	0	0	20	1115
Pur Filter	284	0	0	2	284	1	0	3	283	0	0	3	283
Pur Replacement Filter	2520	12	0	16	2508	6	0	22	2502	2	0	24	2500
					Total				Total				Total
Returned Lead Testing Kits	4	0	2		6	0	2		8		1		9

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	78	0	508	1366	153	416	661	1629	99	0	760	1530
Water (Gallons)	294	294	0	1001	0	0	0	1001	0	0	0	1001	0
Lead Testing Kits	419	2	0	14	417	1	0	15	416	0	0	15	416
Brita Faucet Filter	344	0	0	4	344	2	0	6	342	0	0	6	342
Brita Replacement Cartridge	1115	4	0	24	1111	4	0	28	1107	0	0	28	1107
Pur Filter	283	8	0	11	275	1	0	12	274	0	0	12	274
Pur Replacement Filter	2500	16	0	40	2484	4	0	44	2480	0	0	44	2480
					Total				Total				Total
Returned Lead Testing Kits	9			2	11			5	16			0	16

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1530	55	0	815	1475	27	0	842	1448	26	0	868	1422
Water (Gallons)	0	0	0	1001	0	0	0	1001	0	0	0	1001	0
Lead Testing Kits	416	5	0	20	411	0	0	20	411	0	0	20	411
Brita Faucet Filter	342	0	0	6	342	0	0	6	342	0	0	6	342
Brita Replacement Cartridge	1107	4	0	32	1103	0	0	32	1103	0	0	32	1103
Pur Filter	274	0	0	12	274	0	0	12	274	0	0	12	274
Pur Replacement Filter	2480	2	0	46	2478	0	0	46	2478	2	0	48	2476
					Total				Total				Total
Returned Lead Testing Kits	16		0		16		0		16		2		18

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	985	10	0	10	975	25	0	35	950	30	0	65	920
Water (Gallons)	35	5	0	5	30	30	0	35	0	0	0	35	0
Lead Testing Kits	158	0	0	0	158	3	0	3	155	1	0	4	154
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	228	0	0	0	228	4	0	4	224	0	0	4	224
Brita Replacement Cartridge	368	0	0	0	368	0	0	0	368	4	0	4	364
Pur Filter	258	0	0	0	258	7	0	7	251	7	0	14	244
Pur Replacement Filter	5354	0	0	0	5354	0	0	0	5354	6	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		1		2		3		0		3

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	920	20	0	85	900	128	0	213	772	77	0	290	695
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	154	4	0	8	150	1	0	9	149	3	0	12	146
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	244	0	0	14	244	7	0	21	237	0	0	21	237
Pur Replacement Filter	5348	0	0	6	5348	0	0	6	5348	0	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		4		1		5		1		6

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	695	19	0	309	676	0	0	309	676	156	0	465	520
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	146	2	0	14	144	0	0	14	144	3	0	17	141
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	237	\0	0	21	237	0	0	21	237	0	0	21	237
Pur Replacement Filter	5348	6	0	12	5342	0	0	12	5342	6	0	18	5336
					Total				Total				Total
Returned Lead Testing Kits			1		7		4		11		3		14

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	520	22	0	487	498	20	0	507	478	0	0	507	478
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	141	2	0	19	139	0	0	19	139	0	0	19	139
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	4	0	8	360	4	0	12	356	0	0	12	356
Pur Filter	237	0	0	21	237	0	0	21	237	0	0	21	237
Pur Replacement Filter	5336	18	0	24	5318	6	0	30	5312	0	0	30	5312
					Total				Total				Total
Returned Lead Testing Kits			0		14		0		14		2		16

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1437	74	427	74	1790	126	0	200	1664	145	0	345	1519
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	226	11	0	11	215	6	0	17	209	6	0	23	203
Pitcher (8 cup)	0												
Pitcher (23 cup)	0												
Brita Faucet Filter	0												
Brita Replacement Cartridge	508	4	0	4	504	2	0	6	502	0	0	6	502
Pur Filter	622	4	0	4	618	6	0	10	612	1	0	11	611
Pur Replacement Filter	2186	10	0	10	2176	4	0	14	2172	4	0	18	2168
					Total				Total				Total
Returned Lead Testing Kits		3			12	1			1	5			6

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519	156	0	501	1363	188	416	689	1591	176	0	865	1415
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	203	0	0	23	203	5	0	28	198	1	0	29	197
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	502	1	0	7	501	3	0	10	498	0	0	10	498
Pur Filter	611	0	0	11	611	3	0	14	608	2	0	16	606
Pur Replacement Filter	2168	10	0	28	2158	3	0	31	2155	23	0	54	2132
					Total				Total				Total
Returned Lead Testing Kits			9		15		4		19		5		24

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1415	208	416	1073	1623	74	0	1147	1549	166	0	1313	1383
Water (Gallons)	144	0	0	0	144	0	0	0	144	20	0	20	124
Lead Testing Kits	197	4	72	33	265	6	0	39	259	4	0	43	255
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	498	2	0	12	496	4	0	16	492	0	0	16	492
Pur Filter	606	3	0	19	603	6	0	25	597	4	0	29	593
Pur Replacement Filter	2132	4	0	58	2128	12	0	70	2116	12	0	82	2104
					Total				Total				Total
Returned Lead Testing Kits			1		25		3		28		0		28

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1383	57	0	1370	1326	47	0	1417	1279				
Water (Gallons)	124	124	0	144	0	0	0	144	0				
Lead Testing Kits	255	5	0	48	250	6	0	54	244				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	0	0	16	492	0	0	16	492				
Pur Filter	593	3	0	32	590	1	0	33	589				
Pur Replacement Filter	2104	8	0	90	2096	2	0	92	2094				
					Total			0	Total				Total
Returned Lead Testing Kits			3		31		0		31				

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	0	430	0	1874	0	0	0	1874	46	0	46	1828
Water (Gallons)	1001	366	0	366	635	255	0	621	380	50	0	671	330
Lead Testing Kits	431	0	0	0	431	2	0	2	429	4	0	6	425
Brita Faucet Filter	348	3	0	3	345	0	0	3	345	1	0	4	344
Brita Replacement Cartridge	1135	6	0	6	1129	2	0	8	1127	8	0	16	1119
Pur Filter	286	2	0	2	284	0	0	2	284	0	0	2	284
Pur Replacement Filter	2524	0	0	0	2524	2	0	2	2522	2	0	4	2520
					Total				Total				Total
Returned Lead Testing Kits	9		0		9	9	1		1	0	3		4

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1828	134	0	180	1694	162	0	342	1532	88	0	430	1444
Water (Gallons)	330	0	0	671	330	0	0	671	330	36	0	707	294
Lead Testing Kits	425	1	0	7	424	4	0	11	420	1	0	12	419
Brita Faucet Filter	344	0	0	4	344	0	0	4	344	0	0	4	344
Brita Replacement Cartridge	1119	2	0	18	1117	2	0	20	1115	0	0	20	1115
Pur Filter	284	0	0	2	284	1	0	3	283	0	0	3	283
Pur Replacement Filter	2520	12	0	16	2508	6	0	22	2502	2	0	24	2500
					Total				Total				Total
Returned Lead Testing Kits	4	0	2		6	0	2		8		1		9

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	78	0	508	1366	153	416	661	1629	99	0	760	1530
Water (Gallons)	294	294	0	1001	0	0	0	1001	0	0	0	1001	0
Lead Testing Kits	419	2	0	14	417	1	0	15	416	0	0	15	416
Brita Faucet Filter	344	0	0	4	344	2	0	6	342	0	0	6	342
Brita Replacement Cartridge	1115	4	0	24	1111	4	0	28	1107	0	0	28	1107
Pur Filter	283	8	0	11	275	1	0	12	274	0	0	12	274
Pur Replacement Filter	2500	16	0	40	2484	4	0	44	2480	0	0	44	2480
					Total				Total				Total
Returned Lead Testing Kits	9			2	11			5	16			0	16

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1530	55	0	815	1475	27	0	842	1448				
Water (Gallons)	0	0	0	1001	0	0	0	1001	0				
Lead Testing Kits	416	5	0	20	411	0	0	20	411				
Brita Faucet Filter	342	0	0	6	342	0	0	6	342				
Brita Replacement Cartridge	1107	4	0	32	1103	0	0	32	1103				
Pur Filter	274	0	0	12	274	0	0	12	274				
Pur Replacement Filter	2480	2	0	46	2478	0	0	46	2478				
					Total				Total				Total
Returned Lead Testing Kits	16		0		16		0		16				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	985	10	0	10	975	25	0	35	950	30	0	65	920
Water (Gallons)	35	5	0	5	30	30	0	35	0	0	0	35	0
Lead Testing Kits	158	0	0	0	158	3	0	3	155	1	0	4	154
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	228	0	0	0	228	4	0	4	224	0	0	4	224
Brita Replacement Cartridge	368	0	0	0	368	0	0	0	368	4	0	4	364
Pur Filter	258	7	0	7	251	7	0	14	244	7	0	21	237
Pur Replacement Filter	5354	0	0	0	5354	0	0	0	5354	6	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		1		2		3		0		3

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	920	20	0	85	900	128	0	213	772	77	0	290	695
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	154	4	0	8	150	1	0	9	149	3	0	12	146
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	237	7	0	28	230	7	0	35	223	7	0	42	216
Pur Replacement Filter	5348	0	0	6	5348	0	0	6	5348	0	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		4		1		5		1		6

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	695	19	0	309	676	0	0	309	676	156	0	465	520
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	146	2	0	14	144	0	0	14	144	3	0	17	141
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	216	7	0	49	209	7	0	56	202	9	0	65	193
Pur Replacement Filter	5348	6	0	12	5342	0	0	12	5342	6	0	18	5336
					Total				Total				Total
Returned Lead Testing Kits			1		7		4		11		3		14

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	520	22	0	487	498								
Water (Gallons)	0	0	0	35	0								
Lead Testing Kits	141	2	0	19	139								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224								
Brita Replacement Cartridge	364	4	0	8	360								
Pur Filter	193	7	0	72	186								
Pur Replacement Filter	5336	18	0	24	5318								
					Total				Total				Total
Returned Lead Testing Kits			0		14								

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1490	10		10	1480	40	340	50	1780	44		94	1736
Water (Gallons)	257	25		25	232	28		53	204	52		105	152
Lead Testing Kits	197				197	1		1	196			1	196
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	542				542	3		3	539	2		5	537
Brita Replacement Cartridge	532	2		2	530	8		10	522	6		16	516
Pur Filter													
Pur Replacement Filter	2100				2100	6		6	2094	3		9	2091
					Total				Total				Total
lead testing kits returned			2		4		1		1				1

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1736	46		140	1690	48		188	1642	27		215	1615
Water (Gallons)	152	8		113	144	24		137	120	24		161	96
Lead Testing Kits	196	4		5	192	2		7	190	1		8	189
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	537	1		6	536	3		9	533	2		11	531
Brita Replacement Cartridge	516	2		18	514	6		24	508	12		36	496
Pur Filter													
Pur Replacement Filter	2091	9		18	2082	6		24	2076	3		27	2073
					Total				Total				Total
Returned Lead Testing Kits			4		5		3		8		2		10

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1615	50		265	1565	50		315	1515	53		368	1462
Water (Gallons)	96	36		197	60	12		209	48	28		237	20
Lead Testing Kits	189	6		14	183			14	183	1		15	182
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	531	1		12	530	1		13	529	4		17	525
Brita Replacement Cartridge	496	2		38	494	2		40	492	12		52	480
Pur Filter													
Pur Replacement Filter	2073	3		30	2070	6		36	2064			36	2064
					Total				Total				Total
Returned Lead Testing Kits			0		10		0		10		2		12

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1462	42		410	1420								
Water (Gallons)	20			237	20								
Lead Testing Kits	182	2		17	180								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	525	2		19	523								
Brita Replacement Cartridge	480	4		56	476								
Pur Filter													
Pur Replacement Filter	2064			36	2064								
					Total				Total				Total
Returned Lead Testing Kits			0		12								

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1437	74	427	74	1790	126	0	200	1664	145	0	345	1519
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	226	11	0	11	215	6	0	17	209	6	0	23	203
Pitcher (8 cup)	0												
Pitcher (23 cup)	0												
Brita Faucet Filter	0												
Brita Replacement Cartridge	508	4	0	4	504	2	0	6	502	0	0	6	502
Pur Filter	622	4	0	4	618	6	0	10	612	1	0	11	611
Pur Replacement Filter	2186	10	0	10	2176	4	0	14	2172	4	0	18	2168
					Total				Total				Total
Returned Lead Testing Kits			3		12		1		1		5		6

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519	156	0	501	1363	188	416	689	1591	176	0	865	1415
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	203	0	0	23	203	5	0	28	198	1	0	29	197
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	502	1	0	7	501	3	0	10	498	0	0	10	498
Pur Filter	611	0	0	11	611	3	0	14	608	2	0	16	606
Pur Replacement Filter	2168	10	0	28	2158	3	0	31	2155	23	0	54	2132
					Total				Total				Total
Returned Lead Testing Kits		9			15	4			19	5			24

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1415	208	416	1073	1623	74	0	1147	1549	166	0	1313	1383
Water (Gallons)	144	0	0	0	144	0	0	0	144	20	0	20	124
Lead Testing Kits	197	4	72	33	265	6	0	39	259	4	0	43	255
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	498	2	0	12	496	4	0	16	492	0	0	16	492
Pur Filter	606	3	0	19	603	6	0	25	597	4	0	29	593
Pur Replacement Filter	2132	4	0	58	2128	12	0	70	2116	12	0	82	2104
					Total				Total				Total
Returned Lead Testing Kits			1		25		3		28		0		28

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1383	57	0	1370	1326								
Water (Gallons)	124	124	0	144	0								
Lead Testing Kits	255	5	0	48	250								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	0	0	16	492								
Pur Filter	593	3	0	32	590								
Pur Replacement Filter	2104	8	0	90	2096								
					Total			0	Total				Total
Returned Lead Testing Kits			3		31								

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	985	10	0	10	975	25	0	35	950	30	0	65	920
Water (Gallons)	35	5	0	5	30	30	0	35	0	0	0	35	0
Lead Testing Kits	158	0	0	0	158	3	0	3	155	1	0	4	154
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	228	0	0	0	228	4	0	4	224	0	0	4	224
Brita Replacement Cartridge	368	0	0	0	368	0	0	0	368	4	0	4	364
Pur Filter	258	7	0	7	251	7	0	14	244	7	0	21	237
Pur Replacement Filter	5354	0	0	0	5354	0	0	0	5354	6	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		1		2		3		0		3

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	920	20	0	85	900	128	0	213	772	77	0	290	695
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	154	4	0	8	150	1	0	9	149	3	0	12	146
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	237	7	0	28	230	7	0	35	223	7	0	42	216
Pur Replacement Filter	5348	0	0	6	5348	0	0	6	5348	0	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits		1			4	1			5	1			6

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	695	19	0	309	676	0	0	309	676	156	0	465	520
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	146	2	0	14	144	0	0	14	144	3	0	17	141
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	216	7	0	49	209	7	0	56	202	9	0	65	193
Pur Replacement Filter	5348	6	0	12	5342	0	0	12	5342	6	0	18	5336
					Total				Total				Total
Returned Lead Testing Kits			1		7		4		11		3		14

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	520	22	0	487	498								
Water (Gallons)	0	0	0	35	0								
Lead Testing Kits	141	2	0	19	139								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224								
Brita Replacement Cartridge	364	4	0	8	360								
Pur Filter	193	7	0	72	186								
Pur Replacement Filter	5336	18	0	24	5318								
					Total				Total				Total
Returned Lead Testing Kits			0		14								

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	0	430	0	1874	0	0	0	1874	46	0	46	1828
Water (Gallons)	1001	366	0	366	635	255	0	621	380	50	0	671	330
Lead Testing Kits	431	0	0	0	431	2	0	2	429	4	0	6	425
Brita Faucet Filter	348	3	0	3	345	0	0	3	345	1	0	4	344
Brita Replacement Cartridge	1135	6	0	6	1129	2	0	8	1127	8	0	16	1119
Pur Filter	286	2	0	2	284	0	0	2	284	0	0	2	284
Pur Replacement Filter	2524	0	0	0	2524	2	0	2	2522	2	0	4	2520
					Total				Total				Total
Returned Lead Testing Kits	9			0	9	9	1		1	0	3		4

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1828	134	0	180	1694	162	0	342	1532	88	0	430	1444
Water (Gallons)	330	0	0	671	330	0	0	671	330	36	0	707	294
Lead Testing Kits	425	1	0	7	424	4	0	11	420	1	0	12	419
Brita Faucet Filter	344	0	0	4	344	0	0	4	344	0	0	4	344
Brita Replacement Cartridge	1119	2	0	18	1117	2	0	20	1115	0	0	20	1115
Pur Filter	284	0	0	2	284	1	0	3	283	0	0	3	283
Pur Replacement Filter	2520	12	0	16	2508	6	0	22	2502	2	0	24	2500
					Total				Total				Total
Returned Lead Testing Kits	4	0	2		6	0	2		8	1			9

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	78	0	508	1366	153	416	661	1629	99	0	760	1530
Water (Gallons)	294	294	0	1001	0	0	0	1001	0	0	0	1001	0
Lead Testing Kits	419	2	0	14	417	1	0	15	416	0	0	15	416
Brita Faucet Filter	344	0	0	4	344	2	0	6	342	0	0	6	342
Brita Replacement Cartridge	1115	4	0	24	1111	4	0	28	1107	0	0	28	1107
Pur Filter	283	8	0	11	275	1	0	12	274	0	0	12	274
Pur Replacement Filter	2500	16	0	40	2484	4	0	44	2480	0	0	44	2480
					Total				Total				Total
Returned Lead Testing Kits	9		2		11		5		16		0		16

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1530	55	0	815	1475								
Water (Gallons)	0	0	0	1001	0								
Lead Testing Kits	416	5	0	20	411								
			0										
Brita Faucet Filter	342	0	0	6	342								
Brita Replacement Cartridge	1107	4	0	32	1103								
Pur Filter	274	0	0	12	274								
Pur Replacement Filter	2480	2	0	46	2478								
					Total				Total				Total
Returned Lead Testing Kits	16		0		16								

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	985	10	0	10	975	25	0	35	950	30	0	65	920
Water (Gallons)	35	5	0	5	30	30	0	35	0	0	0	35	0
Lead Testing Kits	158	0	0	0	158	3	0	3	155	1	0	4	154
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	228	0	0	0	228	4	0	4	224	0	0	4	224
Brita Replacement Cartridge	368	0	0	0	368	0	0	0	368	4	0	4	364
Pur Filter	370	0	0	0	370	3	0	3	367	0	0	3	367
Pur Replacement Filter	5354	0	0	0	5354	0	0	0	5354	6	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		1		2		3		0		3

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	920	20	0	85	900	128	0	213	772	77	0	290	695
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	154	4	0	8	150	1	0	9	149	3	0	12	146
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	367	0	0	3	367	0	0	3	367	0	0	3	367
Pur Replacement Filter	5348	0	0	6	5348	0	0	6	5348	0	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		4		1		5		1		6

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	695	19	0	309	676	0	0	309	676	156	0	465	520
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	146	2	0	14	144	0	0	14	144	3	0	17	141
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	367	0	0	3	367	0	0	3	367	3	0	6	367
Pur Replacement Filter	5348	6	0	12	5342	0	0	12	5342	6	0	18	5336
					Total				Total				Total
Returned Lead Testing Kits			1		7		4		11		3		14

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1437	74	427	74	1790	126	0	200	1664	145	0	345	1519
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	226	11	0	11	215	6	0	17	209	6	0	23	203
Pitcher (8 cup)	0												
Pitcher (23 cup)	0												
Brita Faucet Filter	0												
Brita Replacement Cartridge	508	4	0	4	504	2	0	6	502	0	0	6	502
Pur Filter	622	4	0	4	618	6	0	10	612	1	0	11	611
Pur Replacement Filter	2186	10	0	10	2176	4	0	14	2172	4	0	18	2168
					Total				Total				Total
Returned Lead Testing Kits			3		12		1		1		5		6

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519	156	0	501	1363	188	416	689	1591	176	0	865	1415
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	203	0	0	23	203	5	0	28	198	1	0	29	197
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	502	1	0	7	501	3	0	10	498	0	0	10	498
Pur Filter	611	0	0	11	611	3	0	14	608	2	0	16	606
Pur Replacement Filter	2168	10	0	28	2158	3	0	31	2155	23	0	54	2132
					Total				Total				Total
Returned Lead Testing Kits			9		15		4		19		5		24

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1415	208	416	1073	1623	74	0	1147	1549	166	0	1313	1383
Water (Gallons)	144	0	0	0	144	0	0	0	144	20	0	20	124
Lead Testing Kits	197	4	72	33	265	6	0	39	259	4	0	43	255
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	498	2	0	12	496	4	0	16	492	0	0	16	492
Pur Filter	606	3	0	19	603	6	0	25	597	4	0	29	593
Pur Replacement Filter	2132	4	0	58	2128	12	0	70	2116	12	0	82	2104
					Total				Total				Total
Returned Lead Testing Kits			1		25		3		28				

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date:

Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1490	10		10	1480	40	340	50	1780	44		94	1736
Water (Gallons)	257	25		25	232	28		53	204	52		105	152
Lead Testing Kits	197				197	1		1	196			1	196
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	542				542	3		3	539	2		5	537
Brita Replacement Cartridge	532	2		2	530	8		10	522	6		16	516
Pur Filter													
Pur Replacement Filter	2100				2100	6		6	2094	3		9	2091
					Total				Total				Total
lead testing kits returned			2		4		1		1				1

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1736	46		140	1690	48		188	1642	27		215	1615
Water (Gallons)	152	8		113	144	24		137	120	24		161	96
Lead Testing Kits	196	4		5	192	2		7	190	1		8	189
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	537	1		6	536	3		9	533	2		11	531
Brita Replacement Cartridge	516	2		18	514	6		24	508	12		36	496
Pur Filter													
Pur Replacement Filter	2091	9		18	2082	6		24	2076	3		27	2073
					Total				Total				Total
Returned Lead Testing Kits		4			5	3			8	2			10

NOTES:

Date: **Station #:**

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1615	50		265	1565	50		315	1515	53		368	1462
Water (Gallons)	96	36		197	60	12		209	48	28		237	20
Lead Testing Kits	189	6		14	183			14	183	1		15	182
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	531	1		12	530	1		13	529	4		17	525
Brita Replacement Cartridge	496	2		38	494	2		40	492	12		52	480
Pur Filter													
Pur Replacement Filter	2073	3		30	2070	6		36	2064			36	2064
					Total				Total				Total
Returned Lead Testing Kits			0		10		0		10		2		12

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	0	430	0	1874	0	0	0	1874	46	0	46	1828
Water (Gallons)	1001	366	0	366	635	255	0	621	380	50	0	671	330
Lead Testing Kits	431	0	0	0	431	2	0	2	429	4	0	6	425
Brita Faucet Filter	348	3	0	3	345	0	0	3	345	1	0	4	344
Brita Replacement Cartridge	1135	6	0	6	1129	2	0	8	1127	8	0	16	1119
Pur Filter	286	2	0	2	284	0	0	2	284	0	0	2	284
Pur Replacement Filter	2524	0	0	0	2524	2	0	2	2522	2	0	4	2520
					Total				Total				Total
Returned Lead Testing Kits	9		0		9	9	1		1	0	3		4

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1828	134	0	180	1694	162	0	342	1532	88	0	430	1444
Water (Gallons)	330	0	0	671	330	0	0	671	330	36	0	707	294
Lead Testing Kits	425	1	0	7	424	4	0	11	420	1	0	12	419
Brita Faucet Filter	344	0	0	4	344	0	0	4	344	0	0	4	344
Brita Replacement Cartridge	1119	2	0	18	1117	2	0	20	1115	0	0	20	1115
Pur Filter	284	0	0	2	284	1	0	3	283	0	0	3	283
Pur Replacement Filter	2520	12	0	16	2508	6	0	22	2502	2	0	24	2500
					Total				Total				Total
Returned Lead Testing Kits	4	0	2		6	0	2		8	1			9

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	78	0	508	1366	153	416	661	1629	99	0	760	1530
Water (Gallons)	294	294	0	1001	0	0	0	1001	0	0	0	1001	0
Lead Testing Kits	419	2	0	14	417	1	0	15	416	0	0	15	416
Brita Faucet Filter	344	0	0	4	344	2	0	6	342	0	0	6	342
Brita Replacement Cartridge	1115	4	0	24	1111	4	0	28	1107	0	0	28	1107
Pur Filter	283	8	0	11	275	1	0	12	274	0	0	12	274
Pur Replacement Filter	2500	16	0	40	2484	4	0	44	2480	0	0	44	2480
					Total				Total				Total
Returned Lead Testing Kits	9			2	11			5	16			0	16

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1530												
Water (Gallons)	0												
Lead Testing Kits	416												
Brita Faucet Filter	342												
Brita Replacement Cartridge	1107												
Pur Filter	274												
Pur Replacement Filter	2480												
					Total				Total				Total
Returned Lead Testing Kits	16												

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	0	430	0	1874	0	0	0	1874	46	0	46	1828
Water (Gallons)	1001	366	0	366	635	255	0	621	380	50	0	671	330
Lead Testing Kits	431	0	0	0	431	2	0	2	429	4	0	6	425
Brita Faucet Filter	348	3	0	3	345	0	0	3	345	1	0	4	344
Brita Replacement Cartridge	1135	6	0	6	1129	2	0	8	1127	8	0	16	1119
Pur Filter	286	2	0	2	284	0	0	2	284	0	0	2	284
Pur Replacement Filter	2524	0	0	0	2524	2	0	2	2522	2	0	4	2520
					Total				Total				Total
Returned Lead Testing Kits	9		0		9	9	1		1	0	3		4

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1828	134	0	180	1694	162	0	342	1532	88	0	430	1444
Water (Gallons)	330	0	0	671	330	0	0	671	330	36	0	707	294
Lead Testing Kits	425	1	0	7	424	4	0	11	420	1	0	12	419
Brita Faucet Filter	344	0	0	4	344	0	0	4	344	0	0	4	344
Brita Replacement Cartridge	1119	2	0	18	1117	2	0	20	1115	0	0	20	1115
Pur Filter	284	0	0	2	284	1	0	3	283	0	0	3	283
Pur Replacement Filter	2520	12	0	16	2508	6	0	22	2502	2	0	24	2500
					Total				Total				Total
Returned Lead Testing Kits	4	0	2		6	0	2		8	1			9

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1444	78	0	508	1366	153	416	661	1629				
Water (Gallons)	294	294	0	1001	0	0	0	1001	0				
Lead Testing Kits	419	2	0	14	417	1	0	15	416				
Brita Faucet Filter	344	0	0	4	344	2	0	6	342				
Brita Replacement Cartridge	1115	4	0	24	1111	4	0	28	1107				
Pur Filter	283	8	0	11	275	1	0	12	274				
Pur Replacement Filter	2500	16	0	40	2484	4	0	44	2480				
					Total				Total				Total
Returned Lead Testing Kits	9			2	11			5	16				

NOTES:

Date: 20160215

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 15FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1368	40	326	40	1654	19	0	59	1635	2	0	61	1633
Water (Gallons)	392	4	0	4	388	28	0	32	360	236	0	268	124
Lead Testing Kits	241	3	0	3	238	1	0	4	237	0	0	4	237
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	641	0	0	0	641	0	0	0	641	0	0	0	641
Brita Replacement Cartridge	1017	1	0	1	1016	2	0	3	1014	2	0	5	1012
Pur Faucet Mount	256	0	0	0	256	0	0	0	256	1	0	1	255
Pur Replacement Filter	11207	1	0	1	11206	1	0	2	11205	2	0	4	11203
					Total				Total				Total
Returned Lead Testing Kits			1		1		5		6		2		8

NOTES: 101 Spanish Testing Kits

Date: 15FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1633	76	256	137	1813	68	0	205	1745	86	0	291	1659
Water (Gallons)	124	0	0	268	124	8	0	276	116	4	0	280	112
Lead Testing Kits	237	4	0	8	233	3	0	11	230	3	0	14	227
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	641	0	0	0	641	0	0	0	641	1	0	1	640
Brita Replacement Cartridge	1012	2	0	7	1010	1	0	8	1009	0	0	8	1009
Pur Faucet Mount	255	1	0	2	254	1	0	3	253	0	0	3	253
Pur Replacement Cartridge	11203	4	0	8	11199	1	0	9	11198	5	0	14	11193
					Total				Total				Total
Returned Lead Testing Kits			6		14		0		14		1		15

NOTES:

Date: 15FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1659	81	259	372	1837	53	0	425	1784			425	1784
Water (Gallons)	112	8	336	288	440	14	0	302	426			302	426
Lead Testing Kits	227	4	0	18	223	4	0	22	219			22	219
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0			0	0
Brita Faucet Mount	640	1	0	2	639	2	0	4	637			4	637
Brita Replacement Cartridge	1009	3	0	11	1006	2	0	13	1004			13	1004
Pur Faucet Mount	253	2	0	5	251	5	0	10	246			10	246
Pur Replacement Filter	11193	2	0	16	11191	2	0	18	11189			18	11189
					Total				Total				Total
Returned Lead Testing Kits			1		16		2		18				18

NOTES:

Date: 15FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1784			425	1784			425	1784			425	1784
Water (Gallons)	426			302	426			302	426			302	426
Lead Testing Kits	219			22	219			22	219			22	219
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	637			4	637			4	637			4	637
Brita Replacement Cartridge	1004			13	1004			13	1004			13	1004
Pur Faucet Mount	246			10	246			10	246			10	246
Pur Replacement Filter	11189			18	11189			18	11189			18	11189
					Total				Total				Total
Returned Lead Testing Kits					18				18				18

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1437	74	427	74	1790	126	0	200	1664	145	0	345	1519
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	226	11	0	11	215	6	0	17	209	6	0	23	203
Pitcher (8 cup)	0												
Pitcher (23 cup)	0												
Brita Faucet Filter	0												
Brita Replacement Cartridge	508	4	0	4	504	2	0	6	502	0	0	6	502
Pur Filter	622	4	0	4	618	6	0	10	612	1	0	11	611
Pur Replacement Filter	2186	10	0	10	2176	4	0	14	2172	4	0	18	2168
					Total				Total				Total
Returned Lead Testing Kits			3		12		1		1		5		6

Notes: Robert Warner picked up 12 Returned Lead test kits @ 1024.

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1519	156	0	501	1363	188	416	689	1591	176	0	865	1415
Water (Gallons)	144	0	0	0	144	0	0	0	144	0	0	0	144
Lead Testing Kits	203	0	0	23	203	5	0	28	198	1	0	29	197
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	502	1	0	7	501	3	0	10	498	0	0	10	498
Pur Filter	611	0	0	11	611	3	0	14	608	2	0	16	606
Pur Replacement Filter	2168	10	0	28	2158	3	0	31	2155	23	0	54	2132
					Total				Total				Total
Returned Lead Testing Kits			9		15		4		19		5		24

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1415	208	416	1073	1623	74	0	1147	1549				
Water (Gallons)	144	0	0	0	144	0	0	0	144				
Lead Testing Kits	197	4	72	33	265	6	0	39	259				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	498	2	0	12	496	4	0	16	492				
Pur Filter	606	3	0	19	603	6	0	25	597				
Pur Replacement Filter	2132	4	0	58	2128	12	0	70	2116				
					Total				Total				Total
Returned Lead Testing Kits			1		25		3		28				

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	985	10	0	10	975	25	0	35	950	30	0	65	920
Water (Gallons)	35	5	0	5	30	30	0	35	0	0	0	35	0
Lead Testing Kits	158	0	0	0	158	3	0	3	155	1	0	4	154
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	228	0	0	0	228	4	0	4	224	0	0	4	224
Brita Replacement Cartridge	368	0	0	0	368	0	0	0	368	4	0	4	364
Pur Filter	370	0	0	0	370	3	0	3	367	0	0	3	367
Pur Replacement Filter	5354	0	0	0	5354	0	0	0	5354	6	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		1		2		3		0		3

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	920	20	0	85	900	128	0	213	772	77	0	290	695
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	154	4	0	8	150	1	0	9	149	3	0	12	146
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	367	0	0	3	367	0	0	3	367	0	0	3	367
Pur Replacement Filter	5348	0	0	6	5348	0	0	6	5348	0	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		4		1		5		1		6

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	695	19	0	309	676	0	0	309	676	156	0	465	52
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	146	2	0	14	144	0	0	14	144	3	0	17	141
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	367	0	0	3	367	0	0	3	367	3	0	6	367
Pur Replacement Filter	5348	6	0	12	5342	0	0	12	5342	6	0	18	5336
					Total				Total				Total
Returned Lead Testing Kits			1		7		4		11		3		14

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	985	10	0	10	975	25	0	35	950	30	0	65	920
Water (Gallons)	35	5	0	5	30	30	0	35	0	0	0	35	0
Lead Testing Kits	158	0	0	0	158	3	0	3	155	1	0	4	154
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	228	0	0	0	228	4	0	4	224	0	0	4	224
Brita Replacement Cartridge	368	0	0	0	368	0	0	0	368	4	0	4	364
Pur Filter	370	0	0	0	370	3	0	3	367	0	0	3	367
Pur Replacement Filter	5354	0	0	0	5354	0	0	0	5354	6	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		1		2		3		0		3

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	920	20	0	85	900	128	0	213	772	77	0	290	695
Water (Gallons)	0	0	0	35	0	0	0	35	0	0	0	35	0
Lead Testing Kits	154	4	0	8	150	1	0	9	149	3	0	12	146
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224	0	0	4	224
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364	0	0	4	364
Pur Filter	367	0	0	3	367	0	0	3	367	0	0	3	367
Pur Replacement Filter	5348	0	0	6	5348	0	0	6	5348	0	0	6	5348
					Total				Total				Total
Returned Lead Testing Kits			1		4		1		5		1		6

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	695	19	0	309	676	0	0	309	676				
Water (Gallons)	0	0	0	35	0	0	0	35	0			35	
Lead Testing Kits	146	2	0	14	144	0	0	14	144				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	0	0	4	224	0	0	4	224				
Brita Replacement Cartridge	364	0	0	4	364	0	0	4	364				
Pur Filter	367	0	0	3	367	0	0	3	367				
Pur Replacement Filter	5348	6	0	12	5342	0	0	12	5342				
					Total				Total				Total
Returned Lead Testing Kits			1		7		4		11				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

MSP-EOC-MDMVA

From: Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
Sent: Wednesday, February 17, 2016 8:24 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark (DMVA); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 17FEB16
Attachments: 2LT_BENKE_NOTES_17FEB16.docx

ALCON,

Attached are my notes from Tuesday, 16FEB16 for the Wednesday, 17FEB16 SITREP. RIP/TOA activities with the new team are underway. An email was sent to CPT Kimball in regards to the RRF comms equipment to ensure the incoming team has all the equipment they need. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 15, 2016 3:04 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 15FEB16

ALCON,

Attached are my notes from Sunday, 14FEB16 for the Monday, 15FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. 2 points of interest are 1. do we have a POC for the incoming unit? and 2. each POD will now have a dedicated email (station#POD@gmail.com). Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 14, 2016 2:29 PM

To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 14FEB16

ALCON,

Attached are my notes from Saturday, 13FEB16 for the Sunday, 14FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 13, 2016 2:31 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 13FEB16

ALCON,

Attached are my notes from Friday, 12FEB16 for the Saturday, 13FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 11, 2016 1:52 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 11FEB16

ALCON,

Attached are my notes from Wednesday, 10FEB16 for the Thursday 11FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, February 10, 2016 11:56 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 10FEB16

ALCON,

Attached are my notes from Tuesday, 09FEB16 for the Wednesday 10FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 09, 2016 4:51 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 09FEB16

ALCON,

Attached are my notes from Monday, 08FEB16 for the Tuesday 09FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)

Sent: Monday, February 08, 2016 1:55 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 08FEB16

ALCON,

Attached are my notes from Sunday, 07FEB16 for the Monday 08FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Sunday, February 07, 2016 4:12 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 07FEB16

ALCON,

Attached are my notes from Saturday, 06FEB16 for the Sunday 07FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, February 06, 2016 2:06 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 06FEB16

ALCON,

Attached are my notes from Friday, 05FEB16 for the Saturday 06FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, February 05, 2016 5:08 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; NG MI MIARNG Mailbox JOINT OPS CTR; MSP-EOC-MDMVA@michigan.gov; Seeley, Robert A Lt Col USAF 127 MXG (US); Whalen, Martin T MSgt USAF 110 MSG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); Merriweather, Richard D 1SG USARMY NG MIARNG (US); Randall, Chad D LTC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 05FEB16

ALCON,

Attached are my notes from Thursday, 04FEB16 for the Friday 05FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. I apologize that these are coming later than usual today. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, February 04, 2016 2:11 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Lafave, Thomas K MAJ USARMY NG MIARNG (US); robert.d.merriweather.mil@mail.mil; robert.a.selley.mil@mail.mil; Whalen, Martin T MSgt USAF 110 MSG (US)
Subject: 2Lt Benke Notes 04FEB16

ALCON,

Attached are my notes from Wednesday, 03FEB16 for the Thursday 04FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)

Sent: Wednesday, February 03, 2016 1:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 03FEB16

ALCON,

Attached are my notes from Tuesday, 02FEB16 for the Wednesday 03FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 02FEB16

ALCON,

Attached are my notes from Monday, 01FEB16 for the Tuesday 02FEB16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Monday, February 01, 2016 2:46 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 01FEB16

ALCON,

Attached are my notes from Sunday, 31JAN16 for the Saturday 01FEB16 SITREP. The only significant change is the hotel reservation issue. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Saturday, January 30, 2016 1:13 PM
To: Randall, Chad D LTC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 23JAN16

ALCON,

Attached are my notes from Friday, 29JAN16 for the Saturday 30JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Randall, Chad D LTC USARMY NG MIARNG (US)
Sent: Friday, January 29, 2016 2:26 PM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: RE: 2Lt Benke Notes 29JAN16

Thanks for the feedback...I'll talk the traffic flow at the 0930 call in.

CHAD D RANDALL
LTC, IN
Current Operations, G3
Office: 517-481-8182

-----Original Message-----
From: Benke, Zachary R 2LT USARMY (US)
Sent: Friday, January 29, 2016 8:45 AM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 29JAN16

ALCON,

Attached are my notes from Thursday, 28JAN16 for the Friday 29JAN16 SITREP. I will continue to keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

LTC Randall,

The LEOC has exhausted all of the local options for fulfilling my request for traffic control assets. Thus, if you could request assistance from MDOT for traffic cones & signs, that would help us greatly as stations 1, 5, & 8. Let me know if you need anything in specific from me to complete the request.

LTC Stemitz,

I visited and observed the stations yesterday and touched base with both the POD NCOIC's and soldiers working there to gather information on the public opinion towards the National Guard. Overall, it seems that the the community still has trust in us and is thankful for what we are doing for them. A few soldiers explained that they did have some people (less than 10%) complaining that they were not getting what they wanted and the blame had shifted to the POD workers, but, overall the public opinion is still good. Each station still has multiple citizens and businesses catering multiple meals a day for them to thank them for their hard work. I will continue to gather information in regards to public opinion and keep you informed of any downward changes.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Thursday, January 28, 2016 1:21 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 28JAN16

ALCON,

Attached are my notes from Wednesday, 27JAN16 for the Thursday 28JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Station 5 has still not received a "new" pallet-jack from the warehouse. Once they receive their pallet-jack, the pallet-jack issue will be resolved. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

From: Benke, Zachary R 2LT USARMY (US)
Sent: Wednesday, January 27, 2016 2:14 PM
To: Roland, John G 1LT USARMY (US); armyinfantry31@yahoo.com; Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US); Cannon, Joseph P CIV USARMY RDECOM (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Wedding, David J SSG USARMY NG MIARNG (US); Wurth, Mark A CPT USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 2Lt Benke Notes 27JAN16

ALCON,

Attached are my notes from Tuesday, 26JAN16 for the Wednesday 27JAN16 SITREP. I will keep the LEOC & SEOC LNO's informed as requested assets or services are delivered/complete. Let me know if you have any questions or concerns.

v/r
2Lt Benke
POD OIC

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MSP-EOC-MDMVA

From: NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
Sent: Wednesday, February 17, 2016 7:06 AM
To: NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
Subject: SEOC Incident Action Plan 16-23 FEB16 Flint Water Response
Attachments: Incident Action Plan 16-23 FEB16 Flint Water Crisis.pdf

ALCON: See attached SEOC Flint Water Response Incident Action Plan 16-23 FEB16.

V/R

Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

MSP-EOC-MDMVA

From: NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
Sent: Wednesday, February 17, 2016 7:00 AM
To: NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
Cc: NG MI MIARNG List JOCJFHQStaffOnly
Subject: 16FEB16 Damage Assessment and Emergency Status Flint Water Crisis
Attachments: 16 FEB 16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 16FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 9:44 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; Benke, Zachary R 2LT USARMY (US); john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com; david.j.wedding.mil@mail.mil
Subject: Station #5 16FEB2016 end of day
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 9:01 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station#1 final report 20160216 2100
Attachments: STATION1 20160216 2100.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: *Tuesday, February 16, 2016 8:55 PM*
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 2100
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 8:47 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 7:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
Changes made to Brita Cartridges at the hour of 1400 on.

On Tue, Feb 16, 2016 at 3:07 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 8:44 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
Subject: Station 6, 2000-2100 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 8:28 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1900 and 2000
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 8:27 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1900-2000 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 8:03 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: *Flint Fire Station#1 inventory report 20160216*
Attachments: STATION1 20160216 2000.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 7:51 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1900-2000 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 7:51 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 7:11 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 4:12 PM, STATION 8POD <station8pod@gmail.com> wrote:
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On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Benke, Zachary R 2LT USARMY (US) <zachary.r.benke.mil@mail.mil>
Sent: Tuesday, February 16, 2016 7:45 PM
To: MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
Cc: Lewis, Courtney J SPC USARMY NG MIARNG (US); armyinfantry31@yahoo.com
Subject: RE: Hourly reports

Roger. I will make sure the station 5 auto-calc tracker is pushed out to the PODs for use beginning tomorrow. I apologize for the this error and any other similar errors that have occurred, I will ensure to address the issue with the POD NCOIC's.

v/r
2Lt Benke

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Wednesday, February 17, 2016 12:40 AM
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
Cc: Lewis, Courtney J SPC USARMY NG MIARNG (US); armyinfantry31@yahoo.com
Subject: [Non-DoD Source] RE: Hourly reports

You are correct.

The issues are that the numbers that are getting sent to the OPS section (since they are cc'd on the emails) are wrong. For example if you look at the report attached look at line 31 and J. the amount handed out was 6 the total was increased by 6 not decreased by 6. Simple problems like this will be taken care of with a spread sheet that does the math for them.

From: Benke, Zachary R 2LT USARMY (US) [mailto:zachary.r.benke.mil@mail.mil]
Sent: Tuesday, February 16, 2016 7:34 PM
To: MSP-EOC-MDMVA; Roland, John G 1LT USARMY (US)
Cc: Lewis, Courtney J SPC USARMY NG MIARNG (US); armyinfantry31@yahoo.com
Subject: RE: Hourly reports

ALCON,

I just want to confirm, the ops section wants all PODs to begin using the auto-calculated tracker from station 5, correct?

Also, what issues have been arising in the trackers that have caused them to become less accurate?

v/r
2Lt Benke

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Tuesday, February 16, 2016 11:51 PM
To: Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US)
Cc: Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Hourly reports

The hourly reports that are coming seem to be getting less accurate. It was brought up that the spread sheet that POD five is using should be the standard for all the POD's it will get rid of the math problems. As we do our change over please ensure that all the POD's are using the new email and the hourly report from POD 5.

I have attached the spread sheet that the OPS people here like the best.

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MSP-EOC-MDMVA

From:	STATION 8POD <station8pod@gmail.com>
Sent:	Tuesday, February 16, 2016 7:11 PM
To:	SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject:	Re: Station 8 Hourly Report
Attachments:	16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 5:50 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 7:11 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1800-1900 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 7:07 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1800-1900 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 7:02 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station#1 inventory report 20160216 1900
Attachments: STATION1 20160216 1900.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 6:30 PM
To: MSP-EOC-MDMVA
Subject: Re: Station #5 1700-1800 16FEB2016 Inventory

those would be the running totals, the sheet is self calculating. If you notice they're all the same numbers, until I enter the current hours numbers, then they will change.

SPC Spencer
Station 5

On Tue, Feb 16, 2016 at 6:24 PM, MSP-EOC-MDMVA <MSP-EOC-MDMVA@michigan.gov> wrote:

Ensure that you are not cutting and coping the reports without reviewing them. You still have information for 2000 on there.

From: Station Five [mailto:station5pod@gmail.com]
Sent: Tuesday, February 16, 2016 6:22 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1700-1800 16FEB2016 Inventory

MSP-EOC-MDMVA

From: Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
Sent: Tuesday, February 16, 2016 6:28 PM
To: MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

So you're tracking, here are the answers to "The Questions".

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Tuesday, February 16, 2016 18:25
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
Subject: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Disregard.

I guess they have the ability to put the information together.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:22 PM
To: MSP-EOC-MDMVA
Subject: RE: Water Distribution Site

Disregard. We were able to address these. Thank you.

From: MSP-EOC-MDMVA
Sent: Tuesday, February 16, 2016 6:10 PM
To: MSP-SEOCOPSC
Subject: RE: Water Distribution Site

I will push it out.
We can't answer why the fire stations were picked. We did not pick the spot.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:05 PM
To: MSP-EOC-MDMVA
Subject: FW: Water Distribution Site
Importance: High

Are you able to address the National Guard questions below?

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 16, 2016 5:00 PM
To: Hollaender, Henrik (MSP); Roach, Billie Jo (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Water Distribution Site

All,

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

---

From: Zuelke, Earl [Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov >]
Sent: Tuesday, February 16, 2016 4:51 PM
To: Kuzera, Michelle (MSP)
Subject: FW: Water Distribution Site

Below is the request for the HHS Secretary site visit. Thanks

---

From: Migliaccio, Kate (HHS/OASH) [Caution-mailto:Kate.Migliaccio@hhs.gov < Caution-mailto:Kate.Migliaccio@hhs.gov >]
Sent: Tuesday, February 16, 2016 2:46 PM
To: Underwood, Lauren (HHS/ASPR/IO) <Lauren.Underwood@hhs.gov < Caution-mailto:Lauren.Underwood@hhs.gov > >; Zuelke, Earl <earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > >; IRCT1.LNO (HHS/ASPR) <IRCT1.LNO@hhs.gov < Caution-mailto:IRCT1.LNO@hhs.gov > >
Subject: Re: Water Distribution Site

Great. + Kevin.

From: Underwood, Lauren (HHS/ASPR/IO)
Sent: Tuesday, February 16, 2016 2:13:41 PM
To: Migliaccio, Kate (HHS/OASH); earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov >
Subject: RE: Water Distribution Site

Kate and Earl,
Thanks for your help on this. I talked with the Secretary's staff and we're looking to confirm this visit from 11:35 - 12:10pm. Its totally ok if it takes less time. Along with the address, we're looking to get the following answered today, by **4:30pm** at the latest please:

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.
--How many National Guard troops are working at water distribution sites across town.
--Number of water distribution sites
--Why fire stations are the preferred distribution site
--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution
--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

The lead person should also be able to answer questions about resident feedback and reactions to the water distribution program.

Thanks,
Lauren Underwood

-----Original Message-----
From: Migliaccio, Kate (HHS/OASH)
Sent: Tuesday, February 16, 2016 12:48 PM
To: earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > ; Underwood, Lauren (HHS/ASPR/IO)
Subject: Water Distribution Site

Hi Earl,

Thanks for checking on this request for us.

We're looking at 11:30am to 12:15pm.

Adding in Lauren.

Kate

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MSP-EOC-MDMVA

From: Roland, John G 1LT USARMY (US) <john.g.roland2.mil@mail.mil>
Sent: Tuesday, February 16, 2016 6:27 PM
To: MSP-EOC-MDMVA; Benke, Zachary R 2LT USARMY (US)
Subject: RE: [Non-DoD Source] FW: Water Distribution Site

Roger, questions have already been answered and sent up. Henrik (State of Michigan EOC Planning) received this email already about two people ago in the chain. We discussed the answers and already sent them up. I will forward you his response in my next email (in about 30 seconds).

1LT Roland, John G.

HHC 1-125 Infantry

National Guard/EOC Liaison

Michigan Army National Guard

(810) 640-6377

From: MSP-EOC-MDMVA [MSP-EOC-MDMVA@michigan.gov]
Sent: Tuesday, February 16, 2016 18:11
To: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US)
Subject: [Non-DoD Source] FW: Water Distribution Site

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Can you answer the questions below. I don't need an answer on why the fire stations were chosen.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:05 PM
To: MSP-EOC-MDMVA
Subject: FW: Water Distribution Site
Importance: High

Are you able to address the National Guard questions below?

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 16, 2016 5:00 PM
To: Hollaender, Henrik (MSP); Roach, Billie Jo (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Water Distribution Site

All,

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.

--How many National Guard troops are working at water distribution sites across town.

--Number of water distribution sites

--Why fire stations are the preferred distribution site

--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

---

From: Zuelke, Earl [Caution-mailto:earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov >]
Sent: Tuesday, February 16, 2016 4:51 PM
To: Kuzera, Michelle (MSP)
Subject: FW: Water Distribution Site

Below is the request for the HHS Secretary site visit. Thanks

---

From: Migliaccio, Kate (HHS/OASH) [Caution-mailto:Kate.Migliaccio@hhs.gov < Caution-mailto:Kate.Migliaccio@hhs.gov >]
Sent: Tuesday, February 16, 2016 2:46 PM
To: Underwood, Lauren (HHS/ASPR/IO) <Lauren.Underwood@hhs.gov < Caution-mailto:Lauren.Underwood@hhs.gov > >; Zuelke, Earl <earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > >; IRCT1.LNO (HHS/ASPR) <IRCT1.LNO@hhs.gov < Caution-mailto:IRCT1.LNO@hhs.gov > >
Subject: Re: Water Distribution Site

Great. + Kevin.

From: Underwood, Lauren (HHS/ASPR/IO)
Sent: Tuesday, February 16, 2016 2:13:41 PM
To: Migliaccio, Kate (HHS/OASH); earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov >
Subject: RE: Water Distribution Site

Kate and Earl,
Thanks for your help on this. I talked with the Secretary's staff and we're looking to confirm this visit from 11:35 - 12:10pm. Its totally ok if it takes less time. Along with the address, we're looking to get the following answered today, by **4:30pm** at the latest please:

--Name and title of the lead person at the distribution site. We're looking to identify a point person to explain the distribution operation to the Secretary and answer any questions she has.
--How many National Guard troops are working at water distribution sites across town.
--Number of water distribution sites
--Why fire stations are the preferred distribution site
--Data, including the number of palates of water (or water bottles) available at that site for distribution, number of filters available for distribution

--Any limitation on distribution? We're aware of the 1 case of water/person/day rule, but want to know of any others

The lead person should also be able to answer questions about resident feedback and reactions to the water distribution program.

Thanks,
Lauren Underwood

-----Original Message-----
From: Migliaccio, Kate (HHS/OASH)
Sent: Tuesday, February 16, 2016 12:48 PM
To: earl.zuelke@fema.dhs.gov < Caution-mailto:earl.zuelke@fema.dhs.gov > ; Underwood, Lauren (HHS/ASPR/IO)
Subject: Water Distribution Site

Hi Earl,

Thanks for checking on this request for us.

We're looking at 11:30am to 12:15pm.

Adding in Lauren.

Kate

MSP-EOC-MDMVA

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:22 PM
To: MSP-EOC-MDMVA
Subject: RE: Water Distribution Site

Disregard. We were able to address these. Thank you.

From: *MSP-EOC-MDMVA*
Sent: Tuesday, February 16, 2016 6:10 PM
To: MSP-SEOCOPSC
Subject: RE: Water Distribution Site

I will push it out.
We can't answer why the fire stations were picked. We did not pick the spot.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:05 PM
To: MSP-EOC-MDMVA
Subject: FW: Water Distribution Site
Importance: High

Are you able to address the National Guard questions below?

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 16, 2016 5:00 PM
To: Hollaender, Henrik (MSP); Roach, Billie Jo (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc
Subject: FW: Water Distribution Site

All,

This information needs to completed as soon as possible, the secretary needs the information by 7:15 tomorrow.

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--How many National Guard troops are working at water distribution sites across town.

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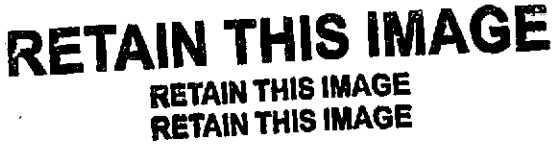
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MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 6:22 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1700-1800 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 6:19 PM
To: *brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil;* michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station#1 inventory report 20160216 1800
Attachments: *STATION1 20160216 1800.xlsx*

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 6:06 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1800
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 5:51 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 5:04 PM, STATION 8POD <station8pod@gmail.com> wrote:

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On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 5:49 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1700-1800 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com; armyinfantry31@yahoo.com

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MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 5:25 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1600-1700 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1600-1700 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:15 PM
To: MSP-EOC-MDMVA
Subject: *VIDEO: Volunteering in Flint*

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VIDEO: How volunteers are helping Flint

Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

LISTEN IN: Governor Snyder's tele-town hall with Flint residents

Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. ***Click here to listen to the call.***

STAY CONNECTED:

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This email was sent to msp-eoc-mdmva@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDMVA

From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Sent: Tuesday, February 16, 2016 5:12 PM
To: MSP-EOC-MDMVA
Subject: Re: [Non-DoD Source] RE: RFA

Not classes. What is describe below is what was discussed today in concept

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.
Original Message
From: MSP-EOC-MDMVA
Sent: Tuesday, February 16, 2016 16:59
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RE: RFA

I just talked to LTC Seeley and this paper has nothing to do with the guard assisting anyone with classes. This is something he is working for the future.

-----Original Message-----
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) [mailto:raymond.j.stemitz.mil@mail.mil]
Sent: Tuesday, February 16, 2016 4:51 PM
To: MSP-EOC-MDMVA
Cc: NG MI MIARNG List JOCJFHQStaffOnly
Subject: RE: RFA

Is this an approved RFA or a draft item. It looks pretty draft... I will be over tomorrow to discuss.

-----Original Message-----
From: MSP-EOC-MDMVA [mailto:MSP-EOC-MDMVA@michigan.gov]
Sent: Tuesday, February 16, 2016 4:34 PM
To: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: [Non-DoD Source] RFA

Sir,

This RFA is in MI-CIMS and sounds close to what you were talking about on the phone. I have not heard anything stating this as a mission coming from the GOV office. I will keep monitoring and let you know if I see or hear anything.

LTC Seeley is running this. He will be in here tomorrow.

Tracking #:
SEOC - 6497727

Date/Time:

02/10/2016 20:28:19

Last Update:
02/11/2016 09:35:40

Incident Name:
2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

White Paper - Civilian Conservation Corps

Detailed description

We want to look at a establishing a works program for local Flint residents. The model we want to explore is something that will look initially like the Civilian Conservation Corps that was utilized back in the 30's during the Depression.

The National Guard would have the lead initially. All that is needed initially is a white paper on what something like that would look like, what is feasible, how much would it cost, how soon it can be started and how soon it could be turned over to local management.

Some parameters:

Size: Envision one NCO doing a left seat/right seat with a local person on leadership, planning, time and attendance. The leader will be in charge of 10-15 team members. Multiply this paradigm as many times as needed relative to personnel and budget available. One team per district/ward?

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Inception: job fair? community leader involvement? local churches as centers of influence?

Sunset: Training plan to enable the Guard to phase out as soon as possible and turn over to local lead.

Overall command/project management team. What's that look like? Develop "campaign plan" for project identification and project management.

Mission: Area beautification, blight reduction, environmental enhancement, community submitted projects. Tie in to local educational resources? mandatory additional training to help redefine what success looks like in Flint?

These are just some initial thoughts. If a meeting or call is needed please advise.

Attachment Description

Originating Position:
SEOC MGT State Director EM

Originator Name:
Chris Kelenske

Point of Contact:
Capt. Chris Kelenske

Point of Contact Number:

Priority
3-Routine (24 hrs.)

Date/Time Due:
02/12/2016 20:31:00

Date/Time Complete:

Status: In Progress

Assigned To:
SEOC LOG Resource Support DMVA

Record History

View HistoryHide History

Mission/Resoure Request updated by SEOC LOG Logistics Section Chief - Kristi Davis at 08:33:08 on 2/11/2016 Assigned to: SEOC LOG Resource Support DMVA
Status: Assigned

Mission/Resoure Request updated by SEOC LOG Resource Support DMVA - Robert Seeley at 09:35:32 on 2/11/2016
Assigned to: SEOC LOG Resource Support DMVA
Status: In Progress

Comments

Add Comment

Position

Name

Phone

Date/Time

Comment

SEOC LOG Resource Support DMVA

Robert Seeley

5172843683

02/13/2016 10:47:43

White Paper forwarded

SEOC LOG Resource Support DMVA

Robert Seeley

5172843683

02/11/2016 09:35:44

I will begin this process, and will be the temporary lead for the MDMVA.
Lt. Col. Robert Seeley, MI ANG, 313-802-2504

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MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 5:08 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160216 1700
Attachments: STATION1 20160216 1700.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 5:04 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
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Subject: Station #5 1600-1700 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

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Sent: Tuesday, February 16, 2016 4:55 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1700
Attachments: station 3 Feb16.xlsx

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Chris Kelenske

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Capt. Chris Kelenske

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Status: Assigned

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Position

Name

Phone

Date/Time

Comment

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02/13/2016 10:47:43

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5172843683

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Sent: *Tuesday, February 16, 2016 4:04 PM*
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1500-1600 16FEB2016 Inventory
Attachments: *STATION5 16FEB2016 inventory.xlsx*

MSP-EOC-MDMVA

From:	STATION 8POD <station8pod@gmail.com>
Sent:	Tuesday, February 16, 2016 4:12 PM
To:	SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
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Subject: Station 6, 1500-1600 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: *Tuesday, February 16, 2016 4:03 PM*
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: *station 3*
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 3:59 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160216 1600
Attachments: STATION1 20160216 1600.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 3:11 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station#1 Inventory Report 20160216 1500
Attachments: STATION1 20160216 1500.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 3:08 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1400-1500 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 3:07 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 1:52 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 3:06 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1400-1500 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 3:03 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1500
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 2:17 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1400
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 2:03 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station#1 20160216 1400
Attachments: STATION1 20160216 1400.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 2:01 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1300-1400 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 1:58 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1300-1400 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 1:53 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 1:02 PM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 1:29 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1300
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 1:03 PM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 11:52 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 1:00 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1200-1300 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 1:00 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station #1 inventory report 20160216 1300
Attachments: STATION1 20160216 1300.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 12:28 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160216 1200
Attachments: STATION1 20160216 1200.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 12:15 PM
To: MSP-seocda2; MSP-EOC-MDMVA; MSP-seocda1; nicholas.d.schineman.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil
Subject: station 3 1200
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 12:00 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1100-1200 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: *Tuesday, February 16, 2016 11:58 AM*
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1100-1200 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Darryl Gazzeny <armyinfantry31@yahoo.com>
Sent: Tuesday, February 16, 2016 11:50 AM
To: MSP-EOC-MDMVA; ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; martin.t.whalen.mil@mail.mil; zachary.r.benke.mil@mail.mil; mark.t.kraus2.mil@mail.mil; jeffrey.j.allen10.mil@mail.mil; david.j.wedding.mil@mail.mil; raymond.j.stemitz.mil@mail.mil; thomas.k.lafave.mil@mail.mil
Cc: john.m.keelean.mil@mail.mil; anthony.j.przybyla.mil@mail.mil; Post, Brandon (DMVA); joseph.p.cannon.civ@mail.mil; john.g.roland2.mil@mail.mil
Subject: 20160216 SITREP
Attachments: 20160216PODs Sitrep.docx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 11:52 AM
To: SSG Gifford; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 10:55 AM, STATION 8POD <station8pod@gmail.com> wrote:

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 11:27 AM
To: MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station3 1100
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Tuesday, February 16, 2016 11:26 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1000-1100 16FEB2016 Inventory
Attachments: STATION5 16FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 11:19 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 1000-1100 Report Correction
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 11:08 AM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; *nicholas.d.schineman.mil@mail.mil*; *richard.d.merriweather.mil@mail.mil*
Subject: flint fire station#1 inventory report 20160216 1100
Attachments: STATION1 20160216 1100.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 10:57 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; *chris_gifford@yahoo.com; davidschirmerng@yahoo.com*
Subject: Station 6, 1000-1100 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 10:56 AM
To: *chris_gifford@yahoo.com*; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

On Tue, Feb 16, 2016 at 10:04 AM, STATION 8POD <station8pod@gmail.com> wrote:

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Tuesday, February 16, 2016 10:54 AM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160216 1000
Attachments: STATION1 20160216 1000.xlsx

we lost internet connection until 10:57

MSP-EOC-MDMVA

From: plangc
Sent: Tuesday, February 16, 2016 10:37 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Tuesday, February 16, 2016 10:11 AM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6, 0900-1000 Report
Attachments: Station 6 16 Feb 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Tuesday, February 16, 2016 10:09 AM
To: MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1000
Attachments: station 3 Feb16.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Tuesday, February 16, 2016 10:05 AM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Re: Station 8 Hourly Report
Attachments: 16Feb16 RRF Tracker.xlsx

MSP-EOC-MDMVA

From: NG MI MIARNG Mailbox JOINT OPS CTR <ng.mi.miarng.mbx.joint-ops-ctr@mail.mil>
Sent: Tuesday, February 16, 2016 7:32 AM
To: NG MI MIARNG List G1; NG MI MIARNG List G2; NG MI MIARNG List G3; NG MI MIARNG List G4; NG MI MIARNG List G5; NG MI MIARNG List G6; NG MI MIARNG List G8; NG MI MIARNG List HRO; USAF MI 110 ATKW Mailbox CP Command Post; Vadnais, Gregory J MG USARMY NG MIARNG (US); Laing, Jeffrey M LTC USARMY NG MIARNG (US); Walker, Robert S (Scott) LTC USARMY NG MIARNG (US); Ward, Stephen J COL USARMY NG NGB (US); Humes, William R (DMVA); Owens, Phillip M BG USARMY (US); Houchlei, Timothy COL USARMY NG MIARNG (US); Stone, Michael (DMVA); Isabelle, Leonard Wesley (Len) Brig Gen USAF NG MIANG (US); Hughes, Vernetta P Col USAF (US); Haggerty, Steven P CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly; Wojcik, John J LTC USARMY (US); Lincoln, Daniel G CSM USARMY NG MIARNG (US); Terrill, Jeffrey M COL USARMY NG MIARNG (US); Kinninger, Jeffrey T LTC USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Post, Brandon (DMVA); Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Webster, Jeffrey T Col USAF 110 ATKW (US); Renshaw, Timothy W COL USARMY FORSCOM (US); Bennett, Lavetta L LTC USARMY NG MIARNG (US); Gerwolds, Bryon D LTC USARMY NG MIARNG (US); Gullett, Russell (DMVA); Gullett, Russell (DMVA); Torres, Ethan M SrA USAF 110 ATKW (US); Buehner, Jennifer M MSgt USAF 110 MSG (US); Eichler, Jason R MAJ USARMY NG MIARNG (US); Hunter, Ramal A 1LT USARMY NG MIARNG (US); Powers, Staci K SSG USARMY NG MIARNG (US); Fuller, April A CPT USARMY NG MIARNG (US); Lovell, Kelly G CIV NG MIARNG (US); Taber, Ryan P CIV NG MIARNG (US); Parker, Tony A MSG USARMY NG MIARNG (US); Martin, Brittney M SPC USARMY NG MIARNG (US); Brolsma, Matthew A CPT USARMY NG MIARNG (US); Davis, Ryan D MAJ USARMY NG MIARNG (US); Gorzynski, Mark (DMVA); Cannon, Joseph P CIV USARMY RDECOM (US); Benke, Zachary R 2LT USARMY (US); Wedding, David J SSG USARMY NG MIARNG (US); Betz, Adam S CPT USARMY (US); Houchins, Jerome J TSgt USAF (US); Hubbart, Mark S Capt USAF 110 ATKW (US); Bowles, Joshua M CPT USARMY (US); Rogers, Jason P CPT USARMY NG MIARNG (US); Kristof, Ryan A Maj USAF 110 ATKW (US); 'Niedergall, Alice A Col USAF NG MIANG (US'; Marshall, Kelly K MAJ USARMY NG MIARNG (US); McMann, Misty E SGM USARMY NG MIARNG (US); Kraus, Mark T CPT USARMY NG MIARNG (US); MSP-EOC-MDMVA
Cc: NG MI MIARNG List JOCJFHQStaffOnly
Subject: 15FEB16 Damage Assessment and Emergency Status Flint Water Crisis
Attachments: 15 FEB 16 Damage Assessment and Emergency Status.pdf

ALCON: See attached Flint Water Response Damage Assessment and Emergency Status for Operational Period 15FEB16.

V/R

The MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DOD 5200.01-Vol 1-4

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066

RETAIN THIS IMAGE
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MSP-EOC-MDMVA

From: Chris Gifford <chris_gifford@yahoo.com>
Sent: Tuesday, February 16, 2016 12:15 AM
To: !SG Merriweather, Benke (School) ; Benke; Darryl Gazzeny; davidschirmerng@yahoo.com; Hollaender, Henrik (MSP); Courney Lewis; MSP-EOC-MDMVA; Roland; Schineman; MSP-seocda1; MSP-seocda2; Chris Gifford
Subject: 15 Feb Consolidated POD report
Attachments: 15Feb2016DailyPODreport.xlsx

Attached is the Daily POD report for 15 Feb 2016.

Running totals are below.....

Water (case)	230,970
Water (gal)	15,338
Lead Test Kit	11,894
Brita (mount)	10,176
Brita (cartridge)	8,560
PUR (mount)	5,484
PUR (filter)	12,410

V/R

SSG Gifford

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Monday, February 15, 2016 8:58 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com; chris_gifford@yahoo.com
Subject: Station #5 15FEB2016 end of day
Attachments: STATION5 15FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Monday, February 15, 2016 8:53 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station #1 Inventory Report/ 2100
Attachments: STATION1 20160215 2100.xlsx

ALCON

Please see attached

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Monday, February 15, 2016 8:46 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Station 8 Hourly Report
Attachments: 15Feb16 RRF Tracker.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Monday, February 15, 2016 8:45 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com; Hollaender, Henrik (MSP); zachary.r.benke.mil@mail.mil; john.g.roland2.mil@mail.mil; armyinfantry31@yahoo.com
Subject: Station,6 2000-2100 Report
Attachments: Station 6 Feb 15 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Monday, February 15, 2016 8:37 PM
To: MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 final
Attachments: *station 3 Feb15.xlsx*

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Monday, February 15, 2016 8:15 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1900-2000 15FEB2016 Inventory
Attachments: STATION5 15FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Monday, February 15, 2016 8:12 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; *chris_gifford@yahoo.com; davidschirmerng@yahoo.com*
Subject: Station,6 1900-2000 Report
Attachments: Station 6 Feb 15 2016.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Monday, February 15, 2016 8:02 PM
To: MSP-seocda1; MSP-seocda2; chris_gifford@yahoo.com; nicholas.d.schineman.mil@mail.mil; MSP-EOC-MDMVA; courtney.j.lewis.mil@mail.mil
Subject: station 3 2000
Attachments: station 3 Feb15.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Monday, February 15, 2016 7:54 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Station 8 Hourly Report
Attachments: 15Feb16 RRF Tracker.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Monday, February 15, 2016 7:52 PM
To: *brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com;* courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: Flint Fire Station #1 Inventory Report/ 2000
Attachments: STATION1 20160215 2000.xlsx

ALCON

Please see attached

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Monday, February 15, 2016 7:42 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; *nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil;* chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station,6 1800-1900 Report
Attachments: Station 6 Feb 15 2016.xlsx

MSP-EOC-MDMVA

From: David Schirmer <davidschirmerng@yahoo.com>
Sent: Monday, February 15, 2016 7:39 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station,6 1800-1900 Report
Attachments: Station 6 Feb 15 2016.xlsx

MSP-EOC-MDMVA

From: *National Guard <flintstation3@gmail.com>*
Sent: Monday, February 15, 2016 7:25 PM
To: MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1900
Attachments: station 3 Feb15.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Monday, February 15, 2016 7:05 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Station 8 Hourly Report
Attachments: 15Feb16 RRF Tracker.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Monday, February 15, 2016 7:01 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160215 1900
Attachments: STATION1 20160215 1900.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Monday, February 15, 2016 6:58 PM
To: MSP-*seocda1*; MSP-*seocda2*; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: *Station* #5 1800-1900 15FEB2016 Inventory
Attachments: STATION5 15FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Monday, February 15, 2016 6:35 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1700-1800 15FEB2016 Inventory
Attachments: STATION5 15FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Monday, February 15, 2016 6:14 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: station 6 1700-1800
Attachments: Station 6 Feb 15 2016.xlsx

accidentally left a 0 out on the total on hand for bottled water.
Sgt. Schirmer

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Monday, February 15, 2016 6:06 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160215 1800
Attachments: STATION1 20160215 1800.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Monday, February 15, 2016 6:02 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Station 8 Hourly Report
Attachments: 15Feb16 RRF Tracker.xlsx

MSP-EOC-MDMVA

From: National Guard <flintstation3@gmail.com>
Sent: Monday, February 15, 2016 5:59 PM
To: MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; richard.d.merriweather.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; nicholas.d.schineman.mil@mail.mil
Subject: station 3 1700 and 1800
Attachments: station 3 Feb15.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Monday, February 15, 2016 5:53 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1700-1800
Attachments: Station 6 Feb 15 2016.xlsx

MSP-EOC-MDMVA

From: Flint Fire Station 1 <flintstation1@gmail.com>
Sent: Monday, February 15, 2016 5:08 PM
To: brandon.m.lewis2.mil@mail.mil; chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; michael.j.cunningham76.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; richard.d.merriweather.mil@mail.mil
Subject: flint fire station#1 inventory report 20160215 1700
Attachments: STATION1 20160215 1700.xlsx

MSP-EOC-MDMVA

From: Station Five <station5pod@gmail.com>
Sent: Monday, February 15, 2016 5:02 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com
Subject: Station #5 1600-1700 15FEB2016 Inventory
Attachments: STATION5 15FEB2016 inventory.xlsx

MSP-EOC-MDMVA

From: STATION 8POD <station8pod@gmail.com>
Sent: Monday, February 15, 2016 4:53 PM
To: chris_gifford@yahoo.com; courtney.j.lewis.mil@mail.mil; MSP-EOC-MDMVA; MSP-seocda1; MSP-seocda2; nicholas.d.schineman.mil@mail.mil; Richard.d.merriweather.mil@mail.mil
Subject: Station 8 Hourly Report
Attachments: 15Feb16 RRF Tracker.xlsx

MSP-EOC-MDMVA

From: Station 6 <station6pod@gmail.com>
Sent: Monday, February 15, 2016 4:47 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA; Richard.d.merriweather.mil@mail.mil; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; chris_gifford@yahoo.com; davidschirmerng@yahoo.com
Subject: Station 6 1600-1700 Report
Attachments: Station 6 Feb 15 2016.xlsx

Notes from Tuesday, February 16, 2016

Flint Water Crisis RRF Notes

Problem #1: Signs – Each station is using handmade signs that are neither durable nor professional in appearance.

Solution – Once MDOT sets up the remaining sites, we need to have signage made to further increase station organization, flow of traffic, professional appearance, and efficiency.

Response – TF Flint OIC confirmed that City of Flint Plans & Operations office can print large signage for the PODs. TF Flint has been given approval to have the signs laminated once printed. TF Flint was unable to meet with Calix Martinez in the City of Flint plans and marketing office due to PIR/TOA activities – meeting with him will be rescheduled within NLT 19FEB16.

ADDITIONAL NOTES:

- AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
- An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit. When the incoming OIC has been selected, I would like to establish communications with them in regards to the aforementioned items before they report to Flint.
- Each POD will be utilizing a new Gmail account so that as unit's cycle in/out, rather than the email chain changing, it will remain constant. The new email accounts are as follows:
  - Station 1: flintstation1@gmail.com
  - Station 3: flintstation3@gmail.com
  - Station 5: station5POD@gamil.com
  - Station 6: station6POD@gmail.com
  - Station 8: station8POD@gmail.com
- RIP/TOA activities are being conducted. The new TF FLINT team arrived 16FEB16 and a leaders recon was conducted at 161600FEBR16. Left seat-Right seat activities will be occurring today and tomorrow to ensure that the new team is prepared to take control of TF FLINT.

Date:16FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1691	66	0	66	1625	50	0	116	1575	74	504	190	2005
Water (Gallons)	86	2	0	2	84	4	0	6	80	0	0	6	80
Lead Testing Kits	215	2	0	2	213	2	0	4	211	2	0	6	209
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	636	1	0	1	635	0	0	1	635	0	0	1	635
Brita Replacement Cartridge	1017	3	0	3	1014	1	0	4	1013	0	0	4	1013
Pur Faucet Mount	241	0	0	0	241	2	0	2	239	0	0	2	239
Pur Replacement Filter	11181	4	0	4	11177	2	0	6	11175	1	0	7	11174
					Total				Total				Total
Returned Lead Testing Kits			2		2		2		4		6		10

NOTES: 101 Spanish Testing Kits

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005	90	0	280	1915	96	0	376	1819	107	0	483	1712
Water (Gallons)	80	16	0	22	64	4	0	26	60	0	0	26	60
Lead Testing Kits	209	6	0	12	203	0	0	12	203	2	0	14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635	3	0	4	632	1	0	5	631	2	0	7	629
Brita Replacement Cartridge	1013	1	0	5	1012	0	0	5	1012	3	0	8	1009
Pur Faucet Mount	239	4	0	6	235	2	0	8	233	2	0	10	231
Pur Replacement Cartridge	11174	5	0	12	11169	4	0	16	11165	4	0	20	11161
					Total				Total				Total
Returned Lead Testing Kits			5		15		0		15		4		19

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1712	118	0	601	1594	80	287	681	1801	84	0	765	1717
Water (Gallons)	60	16	0	42	44	8	0	50	36	0	0	50	36
Lead Testing Kits	201	0	0	14	201	1	0	15	200	3	0	18	197
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	629	1	0	8	628	2	0	10	626	0	0	10	626
Brita Replacement Cartridge	1009	2	0	10	1007	2	0	12	1005	2	0	14	1003
Pur Faucet Mount	231	2	0	12	229	1	0	13	228	1	0	14	227
Pur Replacement Filter	11161	5	0	25	11156	1	0	26	11155	0	0	26	11155
					Total				Total				Total
Returned Lead Testing Kits			5		24		5		29		1		30

NOTES:

Date:16FEB2016 Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1717	54	0	819	1663	50	0	869	1613	18		887	1595
Water (Gallons)	36	0	0	50	36	4	0	54	32	0		54	32
Lead Testing Kits	197	3	0	21	194	2	0	23	192	1		24	191
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	626	0	0	10	626	0	0	10	626	0		10	626
Brita Replacement Cartridge	1003	2	0	16	1001	1	0	17	1000	0		17	1000
Pur Faucet Mount	227	3	0	17	224	2	0	19	222	0		19	222
Pur Replacement Filter	11155	0	0	26	11155	2	0	28	11153	2		30	11151
					Total				Total				Total
Returned Lead Testing Kits			0		30		0		30		0		30

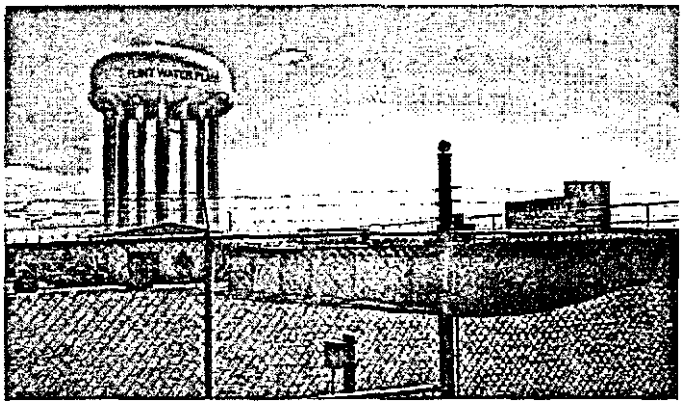
NOTES:

1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 02/16/2016 08:00:00 To: 02/23/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	David Samaniego or Deputy FCO Alicia Tate-Nadeau
SOSC:	Lt. Ken High or Jackie Hampton
RPIC:	
State Director	Capt. Chris Kelenske, or Deputy State Director Anthony Katarsky

Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 02/15/2016 18:08:46

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 02/16/2016 08:00:00to: 02/23/2016 08:00:00

3. Objective(s)

12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
9. Continue to enhance situational awareness and common operating picture of all activities.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
3. Continue to improve and maintain the public information processes and strategies with all partner agencies.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.
1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
2. Ensure accurate tracking and accounting of all commodities.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings.
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.

Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☑ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☑ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Zachary Baker

8. Approved by (Incident Commander)

Name: Anthony P. Katarsky

Date/Time: 02/15/2016 18:10:04

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Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	**2. Date and Time Prepared:** 02/15/2016 09:05:14
***3. Operation Period:** 02/16/2016 08:00:00 to: 02/23/2016 08:00:00*	

4. Basic Radio Channel Use

Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks
G	11	PODs to Local EOC	EVENT 11							
G	10	FWRT and Supply Trucks	EVENT 10							
G	9	FWRT and Supply Trucks	EVENT 09							
C	25	Task Force A,B,C,D	Special Events/SPEV2							
C	25	Fire Station #8	Special Events/SPEV3							
C	25	Fire Station #6	Special Events/SPEV3							
C	25	Fire Station #5	Special Events/SPEV3							
C	25	Fire Station #3	Special Events/SPEV3							
C	25	Fire Station #1	Special Events/SPEV3							

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	Zachary Baker
Date/Time	02/15/2016 09:05:14

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 02/16/2016 08:00:00 to: 02/23/2016 08:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

6. Special Medical Emergency Procedures
In the event of an emergency call 911 and notify your supervisor.
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time: 02/15/2016 09:05:22

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912	52	0	168	860	104	0	272	756
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130	1	0	10	129	2	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	12	0	12	344
Pur Filter	228	6	0	15	222	6	0	21	228	9	0	30	219
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	66	0	66	5246
					Total				Total				Total
Returned Lead Testing Kits			3		4		3		7		2		9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	756	52	0	324	704	52	540	376	1192	0	0	376	1192
Water (Gallons)													
Lead Testing Kits	127	0	0	12	127	4	0	16	123	0	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	0	0	9	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	344	0	0	12	344	8	0	20	336	0	0	20	336
Pur Filter	219	3	0	33	216	3	0	36	213	0	0	36	213
Pur Replacement Filter	5246	0	0	66	5246	6	0	72	5240	0	0	72	5240
					Total				Total				Total
Returned Lead Testing Kits			2		11		1		12		1		13

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1192	112	0	488	1080	52	0	540	1028				
Water (Gallons)													
Lead Testing Kits	127	13	0	25	114	112	0	25	114				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	0	0	9	216	0	0	9	216				
Brita Replacement Cartridge	336	0	0	20	336	0	0	20	336				
Pur Filter	213	0	0	36	213	0	0	36	213				
Pur Replacement Filter	5240	0	0	72	5240	0	0	72	5240				
					Total				Total				Total
Returned Lead Testing Kits			2		15		0		15				

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40		5		45

Notes:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628	173	540	772	1995	213	0	985	1782
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298	1	0	19	297	8	0	27	289
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489	1	0	4	488	1	0	5	487
Pur Filter	583	1	0	7	582	1	0	8	581	2	0	10	579
Pur Replacement Filter	2084	4	0	14	2080	0	0	14	2080	2	0	16	2078
					Total				Total				Total
Returned Lead Testing Kits			5		5		1		6		4		10

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1782	270	0	1255	1512	176	0	1431	1336	68	0	1499	1268
Water (Gallons)													
Lead Testing Kits	289	2	0	29	287	10	0	39	277	4	0	43	273
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	487	0	0	5	487	0	0	5	487	2	0	7	485
Pur Filter	579	12	0	22	567	7	0	29	560	3	0	32	557
Pur Replacement Filter	2078	6	0	22	2072	4	0	26	2068	2	0	28	2066
					Total				Total				Total
Returned Lead Testing Kits			1		11		0		11		6		17

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1268	108	0	1607	1160	21	0	1628	1139				
Water (Gallons)													
Lead Testing Kits	273	8	0	51	265	3	0	54	262				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	485	2	0	10	483	1	0	11	482				
Pur Filter	557	3	0	35	554	0	0	35	554				
Pur Replacement Filter	2066	24	0	52	2042	18	0	70	2024				
					Total			0	Total				Total
Returned Lead Testing Kits			1		18		1		19				

NOTES:

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	02/09/2016 08:00:00
Operational Period End:	02/16/2016 08:00:00
Situation Report No.	42
SEOC Status:	Full
SEOC Hours of Operation Begin:	02/16/2016 08:00:00
SEOC Hours of Operation End:	02/16/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (February 16, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.

JIC:
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned news release strategies for the week.
- Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint.
- Continued routing public information materials for approval, including fact sheets on recycling, testing water, and keeping Flint kids safe.
- Additional translated news releases were received and routed.
- Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.

Recovery Branch:
- Attended *UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.*
- Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
- Team Priority Visited Today: 5 teams in the field - Water Distribution – turned 211 information over to local EOC and Southern Baptist Teams.
- Team Priority Scheduled Tomorrow: Water distribution and supplies requested.
- *5 American Red Cross Teams scheduled for Wednesday, February 17, 2016.*
- Total homes visited:
  - 24,879 (round 3 total)*
  - 1,023 (today).
- Water cases (liters calculated by multiplying # of cases x 12):
  - 178,116 liters or 14,843 cases (round 3 total)*
  - 8,076 liters or 673 cases (today).
- Replacement cartridges:
  - 6,331 (round 3 total)*
  - 609 (today).
- Faucet filters:
  - 7,792 (round 3 total)*
  - 90 (today).

*Totals updated due to changes in previous data.

Planning Section:
- Developed and approved *Sit Rep #42.*
- Updated burn rates and projection costs, per request.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report.

Operations Section:
- Participated in Long Term Recovery planning meeting.
- Participated in Unified Coordination Group briefing.
- Facilitated Command/General Staff/SEOC briefing.
- Participated in Distribution Process meeting.
- Assisted in developing print plan for FOIA request.
- Assisted state agencies in handling requests from Governor's office, media, etc.
- Warehouse Numbers as of 1800:

❑ Water (liters):
• 828,374 liters or 69,031 cases.
❑ Filters (faucet):
• 47,132.
❑ Replacement cartridges:
• 402,782.
❑ Test Kits (prepped):
• 35,854.
• PODs (Number as of 1700 2/15):
❑ Water (cases):
• 59,184 liters or 4,932 cases.
❑ Filters (faucet):
• 162.
❑ Replacement Cartridges:
• 453.
❑ Test kits:
• 131.

Finance Section:
• Gathering information for meeting with State Budget Office.
• Update Category B Financial Spreadsheet.
• Reviewing donation information for potential as future match.

GIS Branch Updates:
• Update MDEQ water testing layer.
• Generate a list of apartment buildings receiving water from the City of Flint and how many times each building has been visited.
• Generate a list of total residences that potentially will be using a water filter that use water from the City of Flint.
• Compare and contrast 2016 Flint parcel layer with 2015 Flint parcel layer.
• Edit Flint Water Resource Team field data to parcel.

DTMB:
• Provided a dumpster for the Pierson Rd. Warehouse.
• Provided seven (7) iPads for DEQ sampling teams.
• DTMB to provide a truck and driver for the Food Bank for Thursday through Saturday.
• Procured a replacement fork lift battery for the Pierson Rd. Warehouse.
• *Addressing issues with Pierson Rd. Warehouse with landlord, MDOC and 7th Day Adventist.*
• DTMB Real Estate researching options for a 200,000 sq. ft. warehouse for long term distribution plan, preferably on the bus line.

DHHS-CH (weekly):
• The CHECC remains activated at a Level 2, and continue to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
• The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward.

DEQ:
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Reviewed incident objectives to reflect Director's priorities for upcoming week.
• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.
• Continued monitoring and mapping of school fixture upgrade/replacements.
• Began planning for next phase of testing and data collections.

Unified Coordination Group (UCG):
• CDC will meet with state on rash complaints/test results.
• Attended Command/Control subgroup this afternoon. Group would like to change the name to coordination.
• Important to include state reps on each subgroup.

Local EOC:
• *Sentinel monitoring teams collected 273 water samples at yesterday.*
• Elevated lead and copper task force were out in the field today.
• Local EOC IC attended Community Stakeholders meeting.
• Local EOC Liaison attended Community Stakeholders and long term distribution process meeting.

Injuries:
• None reported today.

Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015

City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016
State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast update for Flint, MI - 1200pm February 16

* Tuesday, February 16 through Thursday, February 18 quiet weather with high temperatures in the low 30s. A few on and off snow showers possible.
* Warmer and windy Friday, February 19 through Sunday, February 21. High temperatures in the mid 40s to lower 50s.
* Rain likely Friday, February 19 through early Saturday, February 20.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 16.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Natural Resources. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
• Media hotline staff answered less than 10 emails and phone calls, ranging from commodity distribution trends at the Water Response Sites to inquiries about volunteering in the city of Flint.

• Created a media monitoring report and looked for misinformation.
• Updated a Daily JIC Activities log to catalog actions completed for the day and planned news release strategies for the week.
• Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint.
• Continued routing public information materials for approval, including fact sheets on recycling, testing water, and keeping Flint kids safe. Additional translated news releases were received and routed.
• Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.

Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/12/16 included:
• 15 assessments conducted (6 initial, 9 follow-up and 2 second follow-up).
• 5 water samples collected.
• 6 water sample requests/appointments were scheduled.

As of 2/5/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 371 assessments (280 initial/ 91Follow-up). The compliance rate is 77.63%. 242 water samples have been collected and 41 are currently scheduled.

Also followed up with general information regarding testing of Pb in companion animals in response to question from DEQ desk.

Completed request from MSP planning regarding closures of food establishments as result of non compliance, see below:

I will be at the SEOC on Wednesday and follow up with Drs. Averill and Frank regarding Genesee county companion animal information.

American Red Cross (ARC)

The American Red Cross deployed 5 Water Response Teams on Tuesday, 2/16/16.

The Volunteer Reception Center was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday.

A limited number of water bottle recycling kits were assembled today.

Civil Rights (MDCR)

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Informed senior leadership of current activities and concerns.

Community Health (MDCH)

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Dr. McFadden reported that to date there is no conclusion regarding the cause of rashes that have been reported, no common presentations on interview. Epidemiological investigations are on-going. A dermatologist has offered to do evaluations of individuals with rashes at no charge. Dr. McFadden's team will schedule the appointments and MDHHS -Human Services Representative is working with the local EOC to determine a transportation plan for these individuals if required. EPA test results of the water from the individuals' homes are expected today.

Shower filters are only NSF/ANSI certified for chlorine. Contacted makers of the KDF filters which are used on showers and was informed that due to the high flow rate of showers, the water is not in contact with filters long enough so they are not really designed for more than cosmetic purposes.

MDHHS continues to provide volunteers to accompany the MDEQ High Lead Home Teams.

Corrections (MDOC)

MDOC began staffing the second warehouse 7 days/week 10-6 effective today. MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

The building owner of Warehouse 2 restricted access to an unsafe area (compressor room). A padlock w/chain and signage was used.

MSP dispatched a unit to Warehouse 2 for an abandoned vehicle with busted windows in the parking lot. The vehicle was not stolen and the issue was turned over to the city PD for disposition.

A temporary replacement battery will be delivered tomorrow for the forklift at Warehouse 2 until the permanent replacement arrives Thursday or Friday.

Met with FEMA VAL regarding safety concerns at Warehouse 1.
-Security staff to restrict access
-Propane storage areas
-Exhaust fumes in warehouse
-Safety Vests
-Floor tape designating machine and pedestrian areas
-First Aid and AED
-Dust Masks

We are addressing the issues and will correct them. A follow up will be in the next Sit-Rep.

MDOC will provide a Truck and Driver for the Flint Food Bank for Wednesday, February 17, 2016.

MDOC continues to keep trucks dedicated to delivering to individual POD's and covering Rapid Responses for PODs that get to a critical level. PODs remained well supplied throughout day and will continue to be well supplied moving forward.

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

403 DEQ and 0 MDARD test kits were delivered from Flint to Lansing today.

Education (MDE)

MDE has a request from Planning to determine if any school days or instructional time has been lost due to the Flint water situation. We have reached out to GISD with a request for this information. MDE has received a request from the MEA Region Director for training of teachers of students impacted by Flint water situation.

MDE continues to work with MSD on faucet replacement and re-replacement with a new target date of 24 February for completion.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.

Reviewed incident objectives to reflect Director's priorities for upcoming week.

Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

Continued monitoring and mapping of school fixture upgrade/replacements.

Began planning for next phase of testing and data collections.

Licensing and Regulatory Affairs (LARA)

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities.

LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong and American Sign Language.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies.

Arrangements in progress for assistance to various ethnic communities to provide services.

Military and Veterans Affairs (DMVA)

Commanders Situation Report (SITREP)

1. DTG: 1612002016.

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN).

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com.

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502.

5. SITUATION OVERVIEW: 1-125 IN has 62 Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN conducting relief in place within next 24 hours.

8. PERSONNEL: Soldiers are currently assigned to the POD operations. Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. 60 cases of recycle bags have been placed at POD locations.

b. Recycling trailers are being assessed by schupon on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: *Personal cell phone.*
C: 800 MHz radios issued to PODs and WRTs.
E: Runner.

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• POC needed for incoming unit
• OUT (last 24 hours)
Bottled water-3733 Water (Gallons)-2020 Lead Testing Kits-131
Pitcher (23 cup)-0 Brita Faucet Filter-34 Brita Replacement Cartridge-128
Pur Filter-76 Pur Replacement Filter-243

National Weather Service (NWS)

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

State Police (MSP)

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

Technology, Management and Budget (MDTMB)

Continue to provide DTMB management SEOC updates and expenditures to-date.

Provided a dumpster for the Pierson Rd. Warehouse.
Provided seven (7) iPads for DEQ sampling teams.
DTMB to provide a truck and driver for the Food Bank for Thursday through Saturday.
Procured a replacement fork lift battery for the Pierson Rd. Warehouse.
DTMB Print & Graphics printing multiple print jobs.
Added calendar access to two additional DEQ employees.
Addressing issues with Pierson Rd. Warehouse with landlord, MDOC and 7th Day Adventist.
DTMB Real Estate researching options for a 200,000 sq. ft. warehouse for long term distribution plan, preferably on the bus line.

Transportation (MDOT)

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

Incident Related Images

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40		5		45

Notes:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628	173	540	772	1995	213	0	985	1782
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298	1	0	19	297	8	0	27	289
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489	1	0	4	488	1	0	5	487
Pur Filter	583	1	0	7	582	1	0	8	581	2	0	10	579
Pur Replacement Filter	2084	4	0	14	2080	0	0	14	2080	2	0	16	2078
					Total				Total				Total
Returned Lead Testing Kits			5		5		1		6		4		10

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1782	270	0	1255	1512	176	0	1431	1336	68	0	1499	1268
Water (Gallons)													
Lead Testing Kits	289	2	0	29	287	10	0	39	277	4	0	43	273
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	487	0	0	5	487	0	0	5	487	2	0	7	485
Pur Filter	579	12	0	22	567	7	0	29	560	3	0	32	557
Pur Replacement Filter	2078	6	0	22	2072	4	0	26	2068	2	0	28	2066
					Total				Total				Total
Returned Lead Testing Kits			1		11		0		11		6		17

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1268	108	0	1607	1160								
Water (Gallons)													
Lead Testing Kits	273	8	0	51	265								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	485	2	0	10	483								
Pur Filter	557	3	0	35	554								
Pur Replacement Filter	2066	24	0	52	2042								
					Total			0	Total				Total
Returned Lead Testing Kits			1		18								

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432	82	0	349	1350
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	411	0	0	0	411	2	0	2	409	0	0	2	409
Brita Faucet Filter	342	0	0	0	342	0	0	0	342	0	0	0	342
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103	2	0	2	1101
Pur Filter	274	4	0	4	270	0	0	4	270	0	0	4	270
Pur Replacement Filter	2476	4	0	4	2472	2	0	6	2470	0	0	6	2470
					Total				Total				Total
Returned Lead Testing Kits	18		2		20		2		22	28	6		0

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1350	132	0	481	1218	90	199	571	1327	134	340	705	1533
Water (Gallons)	0	0	160	0	160	85	0	85	75	11	168	96	232
Lead Testing Kits	409	0	0	2	409	6	0	8	403	12	0	20	391
Brita Faucet Filter	342	0	0	0	342	12	0	12	330	4	0	16	326
Brita Replacement Cartridge	1101	0	0	2	1101	18	0	20	1083	10	0	30	1073
Pur Filter	270	5	0	9	265	8	0	17	257	4	0	21	253
Pur Replacement Filter	2470	0	0	6	2470	6	0	12	2464	14	0	26	2450
					Total				Total				Total
Returned Lead Testing Kits	0		2		2		1		3		2		5

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1533	160	432	865	1805	44	0	909	1761	215	0	1124	1546
Water (Gallons)	232	82	0	178	150	150	0	328	0	0	0	328	0
Lead Testing Kits	391	1	0	21	390	3	0	24	387	0	0	24	387
Brita Faucet Filter	326	0	0	16	326	0	0	16	326	0	0	16	326
Brita Replacement Cartridge	1073	2	0	32	1071	3	0	35	1068	2	0	37	1066
Pur Filter	253	1	0	22	252	0	0	22	252	3	0	25	249
Pur Replacement Filter	2450	2	0	28	2448	6	0	34	2442	12	0	46	2430
					Total				Total				Total
Returned Lead Testing Kits	5			0	5			20	25				

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1546												
Water (Gallons)	0												
Lead Testing Kits	387												
Brita Faucet Filter	326												
Brita Replacement Cartridge	1066												
Pur Filter	249												
Pur Replacement Filter	2430												
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1390	73	300	73	1617	26		99	1591	65		164	1526
Water (Gallons)	16	4		4	12	12		16				16	
Lead Testing Kits	180	2		2	178	4		6	174			6	174
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	511	2		2	509	2		4	507			4	507
Brita Replacement Cartridge	476	8		8	468	4		12	464			12	464
Pur Filter													
Pur Replacement Filter	2058	3		3	2055	6		9	2049	9		18	2040
					Total				Total				Total
lead testing kits returned			1		13		1		14		1		15

Date:

Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1526	184		348	1342	105		453	1237	70		523	1167
Water (Gallons)				16				16				16	
Lead Testing Kits				6	174	3		9	171	2		11	169
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507			4	507			4	507
Brita Replacement Cartridge	464	8		20	456	12		32	444	10		42	434
Pur Filter													
Pur Replacement Filter	2040	24		42	2016	12		54	2004	12		66	1992
					Total				Total				Total
Returned Lead Testing Kits		0			0	0			0	0			0

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1167	108		631	1059	84		715	975	112	480	827	1343
Water (Gallons)				16				16				16	
Lead Testing Kits	169	1		12	168	2		14	166	7		21	159
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507	1		5	506	5		10	501
Brita Replacement Cartridge	434	8		12	426	4		16	422	6		22	416
Pur Filter													
Pur Replacement Filter	1992	9		75	1983	6		81	1977			81	1977
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0		1		1

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912	52	0	168	860	104	0	272	756
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130	1	0	10	129	2	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	12	0	12	344
Pur Filter	228	6	0	15	222	6	0	21	228	9	0	30	219
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	66	0	66	5246
					Total				Total				Total
Returned Lead Testing Kits			3		4		3		7		2		9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	756	52	0	324	704	52	540	376	1192	0	0	376	1192
Water (Gallons)													
Lead Testing Kits	127	0	0	12	127	4	0	16	123	0	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	0	0	9	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	344	0	0	12	344	8	0	20	336	0	0	20	336
Pur Filter	219	3	0	33	216	3	0	36	213	0	0	36	213
Pur Replacement Filter	5246	0	0	66	5246	6	0	72	5240	0	0	72	5240
					Total				Total				Total
Returned Lead Testing Kits			2		11		1		12		1		13

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits		7			38	2			40	5			45

Notes:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628	173	540	772	1995	213	0	985	1782
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298	1	0	19	297	8	0	27	289
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489	1	0	4	488	1	0	5	487
Pur Filter	583	1	0	7	582	1	0	8	581	2	0	10	579
Pur Replacement Filter	2084	4	0	14	2080	0	0	14	2080	2	0	16	2078
					Total				Total				Total
Returned Lead Testing Kits			5		5		1		6		4		10

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1782	270	0	1255	1512	176	0	1431	1336	68	0	1499	1268
Water (Gallons)													
Lead Testing Kits	289	2	0	29	287	10	0	39	277	4	0	43	273
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	487	0	0	5	487	0	0	5	487	2	0	7	485
Pur Filter	579	12	0	22	567	7	0	29	560	3	0	32	557
Pur Replacement Filter	2078	6	0	22	2072	4	0	26	2068	2	0	28	2066
					Total				Total				Total
Returned Lead Testing Kits			1		11		0		11		6		17

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432	82	0	349	1350
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	411	0	0	0	411	2	0	2	409	0	0	2	409
Brita Faucet Filter	342	0	0	0	342	0	0	0	342	0	0	0	342
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103	2	0	2	1101
Pur Filter	274	4	0	4	270	0	0	4	270	0	0	4	270
Pur Replacement Filter	2476	4	0	4	2472	2	0	6	2470	0	0	6	2470
					Total				Total				Total
Returned Lead Testing Kits	18		2		20		2		22	28	6		0

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1350	132	0	481	1218	90	199	571	1327	134	340	705	1533
Water (Gallons)	0	0	160	0	160	85	0	85	75	11	168	96	232
Lead Testing Kits	409	0	0	2	409	6	0	8	403	12	0	20	391
Brita Faucet Filter	342	0	0	0	342	12	0	12	330	4	0	16	326
Brita Replacement Cartridge	1101	0	0	2	1101	18	0	20	1083	10	0	30	1073
Pur Filter	270	5	0	9	265	8	0	17	257	4	0	21	253
Pur Replacement Filter	2470	0	0	6	2470	6	0	12	2464	14	0	26	2450
					Total				Total				Total
Returned Lead Testing Kits	0			2	2			1	3			2	5

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1533	160	432	865	1805	44	0	909	1761				
Water (Gallons)	232	82	0	178	150	150	0	328	0				
Lead Testing Kits	391	1	0	21	390	3	0	24	387				
Brita Faucet Filter	326	0	0	16	326	0	0	16	326				
Brita Replacement Cartridge	1073	2	0	32	1071	3	0	35	1068				
Pur Filter	253	1	0	22	252	0	0	22	252				
Pur Replacement Filter	2450	2	0	28	2448	6	0	34	2442				
					Total				Total				Total
Returned Lead Testing Kits	5	0				23							

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40		5		45

Notes:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628	173	540	772	1995	213	0	985	1782
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298	1	0	19	297	8	0	27	289
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489	1	0	4	488	1	0	5	487
Pur Filter	583	1	0	7	582	1	0	8	581	2	0	10	579
Pur Replacement Filter	2084	4	0	14	2080	0	0	14	2080	2	0	16	2078
					Total				Total				Total
Returned Lead Testing Kits		5			5	1			6	4			10

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1782	270	0	1255	1512	176	0	1431	1336				
Water (Gallons)													
Lead Testing Kits	289	2	0	29	287	10	0	39	277				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	487	0	0	5	487	0	0	5	487				
Pur Filter	579	12	0	22	567	7	0	29	560				
Pur Replacement Filter	2078	6	0	22	2072	4	0	26	2068				
					Total				Total				Total
Returned Lead Testing Kits			1		11		0		11				

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912	52	0	168	860	104	0	272	756
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130	1	0	10	129	2	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	12	0	12	344
Pur Filter	228	6	0	15	222	6	0	21	228	9	0	30	219
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	66	0	66	5246
					Total				Total				Total
Returned Lead Testing Kits			3		4		3		7		2		9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	756	52	0	324	704	52	540	376	1192				
Water (Gallons)													
Lead Testing Kits	127	0	0	12	127	4	0	16	123				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	0	0	9	216	0	0	9	216				
Brita Replacement Cartridge	344	0	0	12	344	8	0	20	336				
Pur Filter	219	3	0	33	216	3	0	36	213				
Pur Replacement Filter	5246	0	0	66	5246	6	0	72	5240				
					Total				Total				Total
Returned Lead Testing Kits			2		11		1		12				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1390	73	300	73	1617	26		99	1591	65		164	1526
Water (Gallons)	16	4		4	12	12		16				16	
Lead Testing Kits	180	2		2	178	4		6	174			6	174
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	511	2		2	509	2		4	507			4	507
Brita Replacement Cartridge	476	8		8	468	4		12	464			12	464
Pur Filter													
Pur Replacement Filter	2058	3		3	2055	6		9	2049	9		18	2040
					Total				Total				Total
lead testing kits returned			1		13		1		14		1		15

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1526	184		348	1342	105		453	1237	70		523	1167
Water (Gallons)				16				16				16	
Lead Testing Kits				6	174	3		9	171	2		11	169
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507			4	507			4	507
Brita Replacement Cartridge	464	8		20	456	12		32	444	10		42	434
Pur Filter													
Pur Replacement Filter	2040	24		42	2016	12		54	2004	12		66	1992
					Total				Total				Total
Returned Lead Testing Kits		0			0	0			0	0			0

NOTES:

Date:

Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1167	108		631	1059	84		715	975				
Water (Gallons)				16				16					
Lead Testing Kits	169	1		12	168	2		14	166				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507	1		5	506				
Brita Replacement Cartridge	434	8		12	426	4		16	422				
Pur Filter													
Pur Replacement Filter	1992	9		75	1983	6		81	1977				
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0				

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912	52	0	168	860	104	0	272	756
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130	1	0	10	129	2	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	12	0	12	344
Pur Filter	228	6	0	15	222	6	0	21	228	9	0	30	219
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	66	0	66	5246
					Total				Total				Total
Returned Lead Testing Kits		3			4	3			7	2			9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	756	52	0	324	704								
Water (Gallons)													
Lead Testing Kits	127	0	0	12	127								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	216	0	0	9	216								
Brita Replacement Cartridge	344	0	0	12	344								
Pur Filter	219	3	0	33	216								
Pur Replacement Filter	5246	0	0	66	5246								
					Total				Total				Total
Returned Lead Testing Kits			2		11								

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40		5		45

Notes:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628	173	540	772	1995	213	0	985	1782
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298	1	0	19	297	8	0	27	289
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489	1	0	4	488	1	0	5	487
Pur Filter	583	1	0	7	582	1	0	8	581	2	0	10	579
Pur Replacement Filter	2084	4	0	14	2080	0	0	14	2080	2	0	16	2078
					Total				Total				Total
Returned Lead Testing Kits		5			5	1			6	4			10

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1782	270	0	1255	1512								
Water (Gallons)													
Lead Testing Kits	289	2	0	29	287								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	487	0	0	5	487								
Pur Filter	579	12	0	22	567								
Pur Replacement Filter	2078	6	0	22	2072								
					Total				Total				Total
Returned Lead Testing Kits			1		11								

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1691	66	0	66	1625	50	0	116	1575	74	504	190	2005
Water (Gallons)	86	2	0	2	84	4	0	6	80	0	0	6	80
Lead Testing Kits	215	2	0	2	213	2	0	4	211	2	0	6	209
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	636	1	0	1	635	0	0	1	635	0	0	1	635
Brita Replacement Cartridge	1017	3	0	3	1014	1	0	4	1013	0	0	4	1013
Pur Faucet Mount	241	0	0	0	241	2	0	2	239	0	0	2	239
Pur Replacement Filter	11181	4	0	4	11177	2	0	6	11175	1	0	7	11174
					Total				Total				Total
Returned Lead Testing Kits			2		2		2		4		6		10

NOTES: 101 Spanish Testing Kits

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005	90	0	280	1915	96	0	376	1819	107	0	483	1712
Water (Gallons)	80	16	0	22	64	4	0	26	60	0	0	26	60
Lead Testing Kits	209	6	0	12	203	0	0	12	203	2	0	14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635	3	0	4	632	1	0	5	631	2	0	7	629
Brita Replacement Cartridge	1013	1	0	5	1012	0	0	5	1012	3	0	8	1009
Pur Faucet Mount	239	4	0	6	235	2	0	8	233	2	0	10	231
Pur Replacement Cartridge	11174	5	0	12	11169	4	0	16	11165	4	0	20	11161
					Total				Total				Total
Returned Lead Testing Kits		5			15	0			15	4			19

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1712	118	0	601	1594			601	1594			601	1594
Water (Gallons)	60	16	0	42	44			42	44			42	44
Lead Testing Kits	201	0	0	14	201			14	201			14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	629	1	0	8	628			8	628			8	628
Brita Replacement Cartridge	1009	2	0	10	1007			10	1007			10	1007
Pur Faucet Mount	231	2	0	12	229			12	229			12	229
Pur Replacement Filter	11161	5	0	25	11156			25	11156			25	11156
					Total				Total				Total
Returned Lead Testing Kits			5		24				24				24

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1594			601	1594			601	1594			601	1594
Water (Gallons)	44			42	44			42	44			42	44
Lead Testing Kits	201			14	201			14	201			14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	628			8	628			8	628			8	628
Brita Replacement Cartridge	1007			10	1007			10	1007			10	1007
Pur Faucet Mount	229			12	229			12	229			12	229
Pur Replacement Filter	11156			25	11156			25	11156			25	11156
					Total				Total				Total
Returned Lead Testing Kits					24				24				24

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432	82	0	349	1350
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	411	0	0	0	411	2	0	2	409	0	0	2	409
Brita Faucet Filter	342	0	0	0	342	0	0	0	342	0	0	0	342
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103	2	0	2	1101
Pur Filter	274	4	0	4	270	0	0	4	270	0	0	4	270
Pur Replacement Filter	2476	4	0	4	2472	2	0	6	2470	0	0	6	2470
					Total				Total				Total
Returned Lead Testing Kits	18		2		20		2		22	28	6		0

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1350	132	0	481	1218	90	199	571	1327	134	340	705	1533
Water (Gallons)	0	0	160	0	160	85	0	85	75	11	168	96	232
Lead Testing Kits	409	0	0	2	409	6	0	8	403	12	0	20	391
Brita Faucet Filter	342	0	0	0	342	12	0	12	330	4	0	16	326
Brita Replacement Cartridge	1101	0	0	2	1101	18	0	20	1083	10	0	30	1073
Pur Filter	270	5	0	9	265	8	0	17	257	4	0	21	253
Pur Replacement Filter	2470	0	0	6	2470	6	0	12	2464	14	0	26	2450
					Total				Total				Total
Returned Lead Testing Kits	0			2	2			1	3			2	5

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1533												
Water (Gallons)	232												
Lead Testing Kits	391												
Brita Faucet Filter	326												
Brita Replacement Cartridge	1073												
Pur Filter	253												
Pur Replacement Filter	2450												
					Total				Total				Total
Returned Lead Testing Kits	5												

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1691	66	0	66	1625	50	0	116	1575	74	504	190	2005
Water (Gallons)	86	2	0	2	84	4	0	6	80	0	0	6	80
Lead Testing Kits	215	2	0	2	213	2	0	4	211	2	0	6	209
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	636	1	0	1	635	0	0	1	635	0	0	1	635
Brita Replacement Cartridge	1017	3	0	3	1014	1	0	4	1013	0	0	4	1013
Pur Faucet Mount	241	0	0	0	241	2	0	2	239	0	0	2	239
Pur Replacement Filter	11181	4	0	4	11177	2	0	6	11175	1	0	7	11174
					Total				Total				Total
Returned Lead Testing Kits			2		2		2		4		6		10

NOTES: 101 Spanish Testing Kits

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005	90	0	280	1915	96	0	376	1819	107	0	483	1712
Water (Gallons)	80	16	0	22	64	4	0	26	60	0	0	26	60
Lead Testing Kits	209	6	0	12	203	0	0	12	203	2	0	14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635	3	0	4	632	1	0	5	631	2	0	7	629
Brita Replacement Cartridge	1013	1	0	5	1012	0	0	5	1012	3	0	8	1009
Pur Faucet Mount	239	4	0	6	235	2	0	8	233	2	0	10	231
Pur Replacement Cartridge	11174	5	0	12	11169	4	0	16	11165	4	0	20	11161
					Total				Total				Total
Returned Lead Testing Kits		5			15	0			15	4			19

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1712			483	1712			483	1712			483	1712
Water (Gallons)	60			26	60			26	60			26	60
Lead Testing Kits	201			14	201			14	201			14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	629			7	629			7	629			7	629
Brita Replacement Cartridge	1009			8	1009			8	1009			8	1009
Pur Faucet Mount	231			10	231			10	231			10	231
Pur Replacement Filter	11161			20	11161			20	11161			20	11161
					Total				Total				Total
Returned Lead Testing Kits					19				19				19

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1712			483	1712			483	1712			483	1712
Water (Gallons)	60			26	60			26	60			26	60
Lead Testing Kits	201			14	201			14	201			14	201
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	629			7	629			7	629			7	629
Brita Replacement Cartridge	1009			8	1009			8	1009			8	1009
Pur Faucet Mount	231			10	231			10	231			10	231
Pur Replacement Filter	11161			20	11161			20	11161			20	11161
					Total				Total				Total
Returned Lead Testing Kits					19				19				19

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912	52	0	168	860	104	0	272	756
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130	1	0	10	129	2	0	12	127
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216	0	0	9	216	0	0	9	216
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	12	0	12	344
Pur Filter	228	6	0	15	222	6	0	21	228	9	0	30	219
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	66	0	66	5246
					Total				Total				Total
Returned Lead Testing Kits		3			4	3			7	2			9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1390	73	300	73	1617	26		99	1591	65		164	1526
Water (Gallons)	16	4		4	12	12		16				16	
Lead Testing Kits	180	2		2	178	4		6	174			6	174
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	511	2		2	509	2		4	507			4	507
Brita Replacement Cartridge	476	8		8	468	4		12	464			12	464
Pur Filter													
Pur Replacement Filter	2058	3		3	2055	6		9	2049	9		18	2040
					Total				Total				Total
lead testing kits returned			1		13		1		14		1		15

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1526	184		348	1342	105		453	1237	70		523	1167
Water (Gallons)				16				16				16	
Lead Testing Kits				6	174	3		9	171	2		11	169
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507			4	507			4	507
Brita Replacement Cartridge	464	8		20	456	12		32	444	10		42	434
Pur Filter													
Pur Replacement Filter	2040	24		42	2016	12		54	2004	12		66	1992
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0		0		0

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1167	108		631	1059								
Water (Gallons)				16									
Lead Testing Kits	169	1		12	168								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507								
Brita Replacement Cartridge	434	8		12	426								
Pur Filter													
Pur Replacement Filter	1992	9		75	1983								
					Total				Total				Total
Returned Lead Testing Kits			0		0								

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1390	73	300	73	1617	26		99	1591	65		164	1526
Water (Gallons)	16	4		4	12	12		16				16	
Lead Testing Kits	180	2		2	178	4		6	174			6	174
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	511	2		2	509	2		4	507			4	507
Brita Replacement Cartridge	476	8		8	468	4		12	464			12	464
Pur Filter													
Pur Replacement Filter	2058	3		3	2055	6		9	2049	9		18	2040
					Total				Total				Total
lead testing kits returned			1		13		1		14		1		15

Date:

Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1526	184		348	1342	105		453	1237				
Water (Gallons)				16				16					
Lead Testing Kits				6	174	3		9	171				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507			4	507				
Brita Replacement Cartridge	464	8		20	456	12		32	444				
Pur Filter													
Pur Replacement Filter	2040	24		42	2016	12		54	2004				
					Total				Total				Total
Returned Lead Testing Kits			0		0		0		0				

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1691	66	0	66	1625	50	0	116	1575	74	504	190	2005
Water (Gallons)	86	2	0	2	84	4	0	6	80	0	0	6	80
Lead Testing Kits	215	2	0	2	213	2	0	4	211	2	0	6	209
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	636	1	0	1	635	0	0	1	635	0	0	1	635
Brita Replacement Cartridge	1017	3	0	3	1014	1	0	4	1013	0	0	4	1013
Pur Faucet Mount	241	0	0	0	241	2	0	2	239	0	0	2	239
Pur Replacement Filter	11181	4	0	4	11177	2	0	6	11175	1	0	7	11174
					Total				Total				Total
Returned Lead Testing Kits		2			2	2			4	6			10

NOTES: 101 Spanish Testing Kits

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005	90	0	280	1915	96	0	376	1819			376	1819
Water (Gallons)	80	16	0	22	64	4	0	26	60			26	60
Lead Testing Kits	209	6	0	12	203	0	0	12	203			12	203
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635	3	0	4	632	1	0	5	631			5	631
Brita Replacement Cartridge	1013	1	0	5	1012	0	0	5	1012			5	1012
Pur Faucet Mount	239	4	0	6	235	2	0	8	233			8	233
Pur Replacement Cartridge	11174	5	0	12	11169	4	0	16	11165			16	11165
					Total				Total				Total
Returned Lead Testing Kits			5		15		0		15				15

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1819			376	1819			376	1819			376	1819
Water (Gallons)	60			26	60			26	60			26	60
Lead Testing Kits	203			12	203			12	203			12	203
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	631			5	631			5	631			5	631
Brita Replacement Cartridge	1012			5	1012			5	1012			5	1012
Pur Faucet Mount	233			8	233			8	233			8	233
Pur Replacement Filter	11165			16	11165			16	11165			16	11165
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1819			376	1819			376	1819			376	1819
Water (Gallons)	60			26	60			26	60			26	60
Lead Testing Kits	203			12	203			12	203			12	203
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	631			5	631			5	631			5	631
Brita Replacement Cartridge	1012			5	1012			5	1012			5	1012
Pur Faucet Mount	233			8	233			8	233			8	233
Pur Replacement Filter	11165			16	11165			16	11165			16	11165
					Total				Total				Total
Returned Lead Testing Kits					15				15				15

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912	52	0	168	860				
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130	1	0	10	129				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216	0	0	9	216				
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356				
Pur Filter	228	6	0	15	222	6	0	21	228				
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312				
					Total				Total				Total
Returned Lead Testing Kits			3		4		3		7				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432	82	0	349	1350
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	411	0	0	0	411	2	0	2	409	0	0	2	409
Brita Faucet Filter	342	0	0	0	342	0	0	0	342	0	0	0	342
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103	2	0	2	1101
Pur Filter	274	4	0	4	270	0	0	4	270	0	0	4	270
Pur Replacement Filter	2476	4	0	4	2472	2	0	6	2470	0	0	6	2470
					Total				Total				Total
Returned Lead Testing Kits	18			2	20			2	22	28	6		0

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1350	132	0	481	1218	90	199	571	1327				
Water (Gallons)	0	0	160	0	160	85	0	85	75				
Lead Testing Kits	409	0	0	2	409	6	0	8	403				
Brita Faucet Filter	342	0	0	0	342	12	0	12	330				
Brita Replacement Cartridge	1101	0	0	2	1101	18	0	20	1083				
Pur Filter	270	5	0	9	265	8	0	17	257				
Pur Replacement Filter	2470	0	0	6	2470	6	0	12	2464				
					Total				Total				Total
Returned Lead Testing Kits	0			2	2			1	3				

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40		5		45

Notes:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628	173	540	772	1995				
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298	1	0	19	297				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489	1	0	4	485				
Pur Filter	583	1	0	7	582	1	0	8	581				
Pur Replacement Filter	2084	4	0	14	2080	0	0	14	2080				
					Total				Total				Total
Returned Lead Testing Kits			5		5		1		6				

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016 Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date:

Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1390	73	300	73	1617	26		99	1591	65		164	1526
Water (Gallons)	16	4		4	12	12		16				16	
Lead Testing Kits	180	2		2	178	4		6	174			6	174
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	511	2		2	509	2		4	507			4	507
Brita Replacement Cartridge	476	8		8	468	4		12	464			12	464
Pur Filter													
Pur Replacement Filter	2058	3		3	2055	6		9	2049	9		18	2040
					Total				Total				Total
lead testing kits returned			1		13		1		14		1		15

Date:

Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1526	184		348	1342								
Water (Gallons)				16									
Lead Testing Kits				6	174								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	507			4	507								
Brita Replacement Cartridge	464	8		20	456								
Pur Filter													
Pur Replacement Filter	2040	24		42	2016								
					Total				Total				Total
Returned Lead Testing Kits			0		0								

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	478	62	0	62	416	52	600	114	964	52	0	166	912
Water (Gallons)	0												
Lead Testing Kits	139	3	0	3	136	2	0	5	134	1	0	6	133
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	224	4	0	4	220	0	0	4	220	0	0	4	220
Brita Replacement Cartridge	356	0	0	0	356	0	0	0	356	0	0	0	356
Pur Filter	237	6	0	6	231	3	0	9	228	0	0	9	228
Pur Replacement Filter	5312	0	0	0	5312	0	0	0	5312	0	0	0	5312
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		0		1

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	912	0	0	116	912								
Water (Gallons)													
Lead Testing Kits	133	3	0	9	130								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	220	4	0	8	216								
Brita Replacement Cartridge	356	0	0	0	356								
Pur Filter	228	6	0	15	222								
Pur Replacement Filter	5312	0	0	0	5312								
					Total				Total				Total
Returned Lead Testing Kits			3		4								

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1691	66	0	66	1625	50	0	116	1575	74	504	190	2005
Water (Gallons)	86	2	0	2	84	4	0	6	80	0	0	6	80
Lead Testing Kits	215	2	0	2	213	2	0	4	211	2	0	6	209
Pitcher (8 cup)				0	0			0	0			0	0
Pitcher (23 cup)				0	0			0	0			0	0
Brita Faucet Mount	636	1	0	1	635	0	0	1	635	0	0	1	635
Brita Replacement Cartridge	1017	3	0	3	1014	1	0	4	1013	0	0	4	1013
Pur Faucet Mount	241	0	0	0	241	2	0	2	239	0	0	2	239
Pur Replacement Filter	11181	4	0	4	11177	2	0	6	11175	1	0	7	11174
					Total				Total				Total
Returned Lead Testing Kits		2			2	2			4	6			10

NOTES: 101 Spanish Testing Kits

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005			190	2005			190	2005			190	2005
Water (Gallons)	80			6	80			6	80			6	80
Lead Testing Kits	209			6	209			6	209			6	209
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635			1	635			1	635			1	635
Brita Replacement Cartridge	1013			4	1013			4	1013			4	1013
Pur Faucet Mount	239			2	239			2	239			2	239
Pur Replacement Cartridge	11174			7	11174			7	11174			7	11174
					Total				Total				Total
Returned Lead Testing Kits					10				10				10

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005			190	2005			190	2005			190	2005
Water (Gallons)	80			6	80			6	80			6	80
Lead Testing Kits	209			6	209			6	209			6	209
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635			1	635			1	635			1	635
Brita Replacement Cartridge	1013			4	1013			4	1013			4	1013
Pur Faucet Mount	239			2	239			2	239			2	239
Pur Replacement Filter	11174			7	11174			7	11174			7	11174
					Total				Total				Total
Returned Lead Testing Kits					10				10				10

NOTES:

Date:16FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2005			190	2005			190	2005			190	2005
Water (Gallons)	80			6	80			6	80			6	80
Lead Testing Kits	209			6	209			6	209			6	209
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	635			1	635			1	635			1	635
Brita Replacement Cartridge	1013			4	1013			4	1013			4	1013
Pur Faucet Mount	239			2	239			2	239			2	239
Pur Replacement Filter	11174			7	11174			7	11174			7	11174
					Total				Total				Total
Returned Lead Testing Kits					10				10				10

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432	82	0	349	1350
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	411	0	0	0	411	2	0	2	409	0	0	2	409
Brita Faucet Filter	342	0	0	0	342	0	0	0	342	0	0	0	342
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103	2	0	2	1101
Pur Filter	274	4	0	4	270	0	0	4	270	0	0	4	270
Pur Replacement Filter	2476	4	0	4	2472	2	0	6	2470		0		2470
					Total				Total				Total
Returned Lead Testing Kits	18		2		20		2		22	28	6		0

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1350	132	0	481	1218								
Water (Gallons)	0	0	240	0	240								
Lead Testing Kits	409	0	0	2	409								
Brita Faucet Filter	342	0	0	0	342								
Brita Replacement Cartridge	1101	0	0	2	1101								
Pur Filter	270	5	0	9	265								
Pur Replacement Filter	2470	0	0		2470								
					Total				Total				Total
Returned Lead Testing Kits	0		2		2								

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1422	106	0	106	1316	161	277	267	1432	82	0	349	1350
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	411	0	0	0	411	2	0	2	409	0	0	2	409
Brita Faucet Filter	342	0	0	0	342	0	0	0	342	0	0	0	342
Brita Replacement Cartridge	1103	0	0	0	1103	0	0	0	1103	2	0	2	1101
Pur Filter	274	4	0	4	270	0	0	4	270	0	0	4	270
Pur Replacement Filter	2476	4	0	4	2472	2	0	6	2470		0		2470
					Total				Total				Total
Returned Lead Testing Kits	18		2		20		2		22	28	6		0

NOTES: lost internet connection until 10:57

Date: 20160216

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)	1350												
Water (Gallons)	0												
Lead Testing Kits	409												
Brita Faucet Filter	342												
Brita Replacement Cartridge	1101												
Pur Filter	270												
Pur Replacement Filter	2470												
					Total				Total				Total
Returned Lead Testing Kits	0												

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160216

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1390	73	300	73	1617	26		99	1591	65		164	1526
Water (Gallons)	16	4		4	12	12		16				16	
Lead Testing Kits	180	2		2	178	4		6	174			6	174
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	511	2		2	509	2		4	507			4	507
Brita Replacement Cartridge	476	8		8	468	4		12	464			12	464
Pur Filter													
Pur Replacement Filter	2058	3		3	2055	6		9	2049	9		18	2040
					Total				Total				Total
lead testing kits returned			1		13		1		14		1		15

Date:

Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1275	122	432	122	1585	280	520	402	1825	112	0	514	1713
Water (Gallons)	0												
Lead Testing Kits	244	7	72	7	309	8	0	15	301	1	0	16	300
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	492	1	0	1	491	1	0	2	490	0	0	2	490
Pur Filter	589	2	0	2	587	4	0	6	583	0	0	6	583
Pur Replacement Filter	2094	4	0	4	2090	4	0	8	2086	2	0	10	2084
					Total				Total				Total
Returned Lead Testing Kits			7		38		2		40		5		45

Notes:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1713	85	0	599	1628								
Water (Gallons)													
Lead Testing Kits	300	2	0	18	298								
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge	490	1	0	3	489								
Pur Filter	583	1	0	7	582								
Pur Replacement Filter	2084	4	0	14	2080								
					Total				Total				Total
Returned Lead Testing Kits			5		5								

NOTES: Robert Warner from MDOC picked up 49 Reutrned Lead Test Kits at 1214.

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 31JAN2016

Station #: 8

14-Feb-16	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total			0	Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1308	52	416	52	1672	67	0	119	1605	52	0	171	1553
Water (Gallons)	126	11	0	11	115	0	0	11	115	2	0	13	113
Lead Testing Kits	145	1	0	1	144	2	0	3	142	1	0	4	141
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	663	2	0	2	661	0	0	2	661	0	0	2	661
Brita Replacement Cartridge	1044	2	0	2	1042	0	0	2	1042	2	0	4	1040
Pur Faucet Mount	284	0	0	0	284	0	0	0	284	1	0	1	283
Pur Replacement Filter	11274	2	0	2	11272	2	0	4	11270	1	0	5	11269
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		0		4

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1553	58	0	229	1495	57	0	286	1438	98	364	384	1704
Water (Gallons)	113	0	0	13	113	4	0	17	109	0	168	17	277
Lead Testing Kits	141	4	0	8	137	2	0	10	135	5	0	15	130
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	661	0	0	2	661	2	0	4	659	1	0	5	658
Brita Replacement Cartridge	1040	2	0	6	1038	0	0	6	1038	2	0	8	1036
Pur Faucet Mount	283	0	0	1	283	1	0	2	282	3	0	5	279
Pur Replacement Cartridge	11269	4	0	9	11265	1	0	10	11264	4	0	14	11260
					Total				Total				Total
Returned Lead Testing Kits		3			7	2			9	3			12

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1704	89	0	473	1615	58	0	531	1557	92	0	623	1465
Water (Gallons)	277	0	0	17	277	0	0	17	277	0	0	17	277
Lead Testing Kits	130	0	0	15	130	1	0	16	129	1	0	17	128
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	658	0	0	5	658	1	0	6	657	2	0	8	655
Brita Replacement Cartridge	1036	1	0	9	1035	2	0	11	1033	0	0	11	1033
Pur Faucet Mount	279	5	0	10	274	2	0	12	272	3	0	15	269
Pur Replacement Filter	11260	3	0	17	11257	5	0	22	11252	1	0	23	11251
					Total				Total				Total
Returned Lead Testing Kits		0			12	0			12	9			21

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1465			623	1465			623	1465			623	1465
Water (Gallons)	277			17	277			17	277			17	277
Lead Testing Kits	128			17	128			17	128			17	128
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	655			8	655			8	655			8	655
Brita Replacement Cartridge	1033			11	1033			11	1033			11	1033
Pur Faucet Mount	269			15	269			15	269			15	269
Pur Replacement Filter	11251			23	11251			23	11251			23	11251
					Total				Total				Total
Returned Lead Testing Kits					21				21				21

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	842	114	416	114	1144	52	0	166	1092	52	0	213	1040
Water (Gallons)													
Lead Testing Kits	209	2	0	2	207	2	0	4	205	0	0	4	205
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	240	0	0	0	240	0	0	0	240	4	0	4	236
Brita Replacement Cartridge	396	0	0	0	396	4	0	4	392	4	0	8	388
Pur Filter	348	3	0	3	348	4	0	4	327	0	0	21	327
Pur Replacement Filter	5644	4	0	4	5640	160	0	164	5480	0	0	164	5480
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		3		4

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1040	52	0	265	988	104	0	369	884	52	416	421	1248
Water (Gallons)													
Lead Testing Kits	205	1	0	5	204	5	0	10	199	7	0	17	192
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	236	0	0	4	236	0	0	4	236	0	0	4	236
Brita Replacement Cartridge	388	4	0	12	384	0	0	12	384	0	0	12	384
Pur Filter	327	3	0	24	324	3	0	27	321	3	0	30	318
Pur Replacement Filter	5480	6	0	170	5474	18	0	188	5456	6	0	194	5450
					Total				Total				Total
Returned Lead Testing Kits			1		5		2		7		2		9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1248	52	0	473	1196	96	0	569	1100	8	0	577	1092
Water (Gallons)													
Lead Testing Kits	192	2	0	19	190	1	0	20	189	1	0	21	188
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	236	4	0	8	232	0	0	8	232	0	0	8	232
Brita Replacement Cartridge	384	4	0	16	380	0	0	16	380	0	0	16	380
Pur Filter	318	0	0	30	318	12	0	42	306	0	0	42	306
Pur Replacement Filter	5450	0	0	194	5450	0	0	194	5450	0	0	194	5450
					Total				Total				Total
Returned Lead Testing Kits			7		16		2		18		4		22

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1308	52	416	52	1672	67	0	119	1605	52	0	171	1553
Water (Gallons)	126	11	0	11	115	0	0	11	115	2	0	13	113
Lead Testing Kits	145	1	0	1	144	2	0	3	142	1	0	4	141
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	663	2	0	2	661	0	0	2	661	0	0	2	661
Brita Replacement Cartridge	1044	2	0	2	1042	0	0	2	1042	2	0	4	1040
Pur Faucet Mount	284	0	0	0	284	0	0	0	284	1	0	1	283
Pur Replacement Filter	11274	2	0	2	11272	2	0	4	11270	1	0	5	11269
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		0		4

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1553	58	0	229	1495	57	0	286	1438	98	364	384	1704
Water (Gallons)	113	0	0	13	113	4	0	17	109	0	168	17	277
Lead Testing Kits	141	4	0	8	137	2	0	10	135	5	0	15	130
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	661	0	0	2	661	2	0	4	659	1	0	5	658
Brita Replacement Cartridge	1040	2	0	6	1038	0	0	6	1038	2	0	8	1036
Pur Faucet Mount	283	0	0	1	283	1	0	2	282	3	0	5	279
Pur Replacement Cartridge	11269	4	0	9	11265	1	0	10	11264	4	0	14	11260
					Total				Total				Total
Returned Lead Testing Kits			3		7		2		9		3		12

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1704	89		473	1615	58	0	531	1557			531	1557
Water (Gallons)	277	0		17	277	0	0	17	277			17	277
Lead Testing Kits	130	0		15	130	1	0	16	129			16	129
Pitcher (8 cup)	0	0		0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0		0	0	0	0	0	0			0	0
Brita Faucet Mount	658	0		5	658	1	0	6	657			6	657
Brita Replacement Cartridge	1036	1		9	1035	2	0	11	1033			11	1033
Pur Faucet Mount	279	5		10	274	2	0	12	272			12	272
Pur Replacement Filter	11260	3		17	11257	5	0	22	11252			22	11252
					Total				Total				Total
Returned Lead Testing Kits					12				12				12

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1557			531	1557			531	1557			531	1557
Water (Gallons)	277			17	277			17	277			17	277
Lead Testing Kits	129			16	129			16	129			16	129
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	657			6	657			6	657			6	657
Brita Replacement Cartridge	1033			11	1033			11	1033			11	1033
Pur Faucet Mount	272			12	272			12	272			12	272
Pur Replacement Filter	11252			22	11252			22	11252			22	11252
					Total				Total				Total
Returned Lead Testing Kits					12				12				12

NOTES:

Date:

Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2117	20		20	2097	59		79	2038	49		128	1989
Water (Gallons)	138				138				138				138
Lead Testing Kits	209	3		3	206	1		4	205	2		6	203
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	558	2		2	556	5		7	551			7	551
Brita Replacement Cartridge	1772	6		6	1766	12		18	1754	8		26	1746
Pur Filter	27	1		1	26	6		7	20	1		8	19
Pur Replacement Filter	2213	2		2	2213	10		12	2203	5		17	2198
					Total				Total				Total
Returned Lead Testing Kits			1		15				0		1		1

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1989	122		250	1867	52		302	1815	110		412	1705
Water (Gallons)	138				138				138				138
Lead Testing Kits	203	2		8	201	1		9	200	5		14	195
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	551	2		9	549	1		10	548			10	548
Brita Replacement Cartridge	1746	14		40	1732	8		48	1724	2		50	1722
Pur Filter	19			8	19	4		12	15	3		15	12
Pur Replacement Filter	2198	14		31	2184			31	2184	6		37	2178
					Total				Total				Total
Returned Lead Testing Kits		2			3	2			5	2			7

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1705	70		482	1635	38		520	1597				
Water (Gallons)	138				138				138				
Lead Testing Kits	195	2		16	193	1		17	192				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	548			10	548			10	548				
Brita Replacement Cartridge	1722			50	1722			50	1722				
Pur Filter	12	9		24	3			24	3				
Pur Replacement Filter	2178	22		59	2156	3		62	2153				
					Total				Total				Total
Returned Lead Testing Kits			1		8		1		9				

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1365	77	312	1600	1600	104	416	1704	1912	115	312	1819	2109
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	488	3	0	3	485	3	0	6	482	3	0	9	479
Brita Faucet Filter	357	0	0	0	357	0	0	0	357	0	0	0	357
Brita Replacement Cartridge	1185	2	0	2	1183	2	0	4	1181	0	0	4	1181
Pur Filter	310	0	0	0	310	2	0	2	308	1	0	3	307
Pur Replacement Filter	2618	2	0	2	2616	2	0	4	2614	6	0	10	2608
					Total				Total				Total
Returned Lead Testing Kits	45			2	47			4	51	52	5		4

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2109	179	0	1998	1930	138	0	2136	1792	145	0	2281	1647
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits (EN)	479	3	0	12	476	3	0	15	473	4	0	19	469
Lead Testing Kits (ES)													
Brita Faucet Filter	357	0	0	0	357	0	0	0	357	0	0	0	357
Brita Replacement Cartridge	1181	0	0	4	1181	2	0	6	1179	2	0	8	1177
Pur Filter	307	2	0	5	305	0	0	5	305	1	0	6	304
Pur Replacement Filter	2608	8	0	18	2600	0	0	18	2600	2	0	20	2598
					Total				Total				Total
Returned Lead Testing Kits	4			8	12			0	12			9	21

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1647	99	364	2380	1912	171	208	2551	1949				
Water (Gallons)	0	0	0	0	0	0	0	0	0				
Lead Testing Kits (EN)	469	0	0	19	469	2	0	21	467				
Lead Testing Kits (ES)													
Brita Faucet Filter	357	0	0	0	357	0	0	0	357				
Brita Replacement Cartridge	1177	2	0	10	1175	0	0	10	1175				
Pur Filter	304	2	0	8	302	1	0	9	301				
Pur Replacement Filter	2598	4	0	24	2594	4	0	28	2590				
					Total				Total				Total
Returned Lead Testing Kits	21			9	30			3	33				

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits (EN)													
Lead Testing Kits (ES)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	842	114	416	114	1144	52	0	166	1092	52	0	213	1040
Water (Gallons)													
Lead Testing Kits	209	2	0	2	207	2	0	4	205	0	0	4	205
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	240	0	0	0	240	0	0	0	240	4	0	4	236
Brita Replacement Cartridge	396	0	0	0	396	4	0	4	392	4	0	8	388
Pur Filter	348	3	0	3	348	4	0	4	327	0	0	21	327
Pur Replacement Filter	5644	4	0	4	5640	160	0	164	5480	0	0	164	5480
					Total				Total				Total
Returned Lead Testing Kits			0		0		1		1		3		4

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1040	52	0	265	988	104	0	369	884	52	416	421	1248
Water (Gallons)													
Lead Testing Kits	205	1	0	5	204	5	0	10	199	7	0	17	192
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	236	0	0	4	236	0	0	4	236	0	0	4	236
Brita Replacement Cartridge	388	4	0	12	384	0	0	12	384	0	0	12	384
Pur Filter	327	3	0	24	324	3	0	27	321	3	0	30	318
Pur Replacement Filter	5480	6	0	170	5474	18	0	188	5456	6	0	194	5450
					Total				Total				Total
Returned Lead Testing Kits			1		5		2		7		2		9

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1248	52	0	473	1196	96	0	569	1100				
Water (Gallons)													
Lead Testing Kits	192	2	0	19	190	1	0	20	189				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	236	4	0	8	232	0	0	8	232				
Brita Replacement Cartridge	384	4	0	16	380	0	0	16	380				
Pur Filter	318	0	0	30	318	12	0	42	306				
Pur Replacement Filter	5450	0	0	194	5450	0	0	194	5450				
					Total				Total				Total
Returned Lead Testing Kits			7		16		2		18				

NOTES:

Date: Feb 12 2016

Station #: 6

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1365	77	312	1600	1600	104	416	1704	1912	115	312	1819	2109
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	488	3	0	3	485	3	0	6	482	3	0	9	479
Brita Faucet Filter	357	0	0	0	357	0	0	0	357	0	0	0	357
Brita Replacement Cartridge	1185	2	0	2	1183	2	0	4	1181	0	0	4	1181
Pur Filter	310	0	0	0	310	2	0	2	308	1	0	3	307
Pur Replacement Filter	2618	2	0	2	2616	2	0	4	2614	6	0	10	2608
					Total				Total				Total
Returned Lead Testing Kits	45			2	47			4	51	52	5		4

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2109	179	0	1998	1930	138	0	2136	1792	145	0	2281	1647
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits (EN)	479	3	0	12	476	3	0	15	473	4	0	19	469
Lead Testing Kits (ES)													
Brita Faucet Filter	357	0	0	0	357	0	0	0	357	0	0	0	357
Brita Replacement Cartridge	1181	0	0	4	1181	2	0	6	1179	2	0	8	1177
Pur Filter	307	2	0	5	305	0	0	5	305	1	0	6	304
Pur Replacement Filter	2608	8	0	18	2600	0	0	18	2600	2	0	20	2598
					Total				Total				Total
Returned Lead Testing Kits	4			8	12			0	12			9	21

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1647												
Water (Gallons)	0												
Lead Testing Kits (EN)	469												
Lead Testing Kits (ES)													
Brita Faucet Filter	357												
Brita Replacement Cartridge	1177												
Pur Filter	304												
Pur Replacement Filter	2598												
					Total				Total				Total
Returned Lead Testing Kits	21												

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits (EN)													
Lead Testing Kits (ES)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 11Feb2016

Station #: 8

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1184	110	416	110	1490	208	0	318	1282	146	416	464	1552
Water (Gallons)													
Lead Testing Kits	313	7	0	7	306	2	0	9	304	8	0	17	296
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	10	0	0	0	10	3	0	3	7	4	0	7	3
Brita Replacement Cartridge	560	0	0	0	560	3	0	3	557	4	0	7	553
Pur Filter	360	0	0	0	360	0	0	0	360	0	96	0	456
Pur Replacement Filter	1798	4	0	4	1794	2	0	6	1792	12	0	18	1780
					Total				Total				Total
Returned Lead Testing Kits			2		31		2		33		3		1

NOTES: Robert Warner picked up 35 Returned Lead Testing Kits @1100.

Date: 11Feb2016

Station #: 8

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1552	147	416	611	1821	84	0	695	1737	141	0	836	1596
Water (Gallons)													
Lead Testing Kits	296	1	0	18	295	1	0	19	294	3	0	22	291
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	3	3	0	10	0	0	0	10	0	0	0	10	0
Brita Replacement Cartridge	553	1	0	8	552	4	0	12	548	1	0	13	547
Pur Filter	456	3	0	3	453	1	0	4	452	4	0	8	448
Pur Replacement Filter	1780	12	0	30	1768	2	0	32	1766	6	0	38	1760
					Total				Total				Total
Returned Lead Testing Kits			5		6		1		7		1		8

NOTES:

Date: 11Feb2016

Station #: 8

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1596												
Water (Gallons)													
Lead Testing Kits	291												
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	0												
Brita Replacement Cartridge	547												
Pur Filter	448												
Pur Replacement Filter	1760												
					Total				Total				Total
Returned Lead Testing Kits			0		8								

NOTES:

Date: 11Feb2016

Station #: 8

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2117	20		20	2097	59		79	2038	49		128	1989
Water (Gallons)	138				138				138				138
Lead Testing Kits	209	3		3	206	1		4	205	2		6	203
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	558	2		2	556	5		7	551			7	551
Brita Replacement Cartridge	1772	6		6	1766	12		18	1754	8		26	1746
Pur Filter	27	1		1	26	6		7	20	1		8	19
Pur Replacement Filter	2213	2		2	2213	10		12	2203	5		17	2198
					Total				Total				Total
Returned Lead Testing Kits			1		15				0		1		1

Date: Station #:

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1989	122		250	1867	52		302	1815				
Water (Gallons)	138				138				138				
Lead Testing Kits	203	2		8	201	1		9	200				
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter	551	2		9	549	1		10	548				
Brita Replacement Cartridge	1746	14		40	1732	8		48	1724				
Pur Filter	19			8	19	4		12	15				
Pur Replacement Filter	2198	14		31	2184			31	2184				
					Total				Total				Total
Returned Lead Testing Kits			2		3		2		5				

NOTES:

Date: Station #:

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: Station #:

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits													
Pitcher (8 cup)													
Pitcher (23 cup)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1308	52	416	52	1672	67	0	119	1605	52	0	171	1553
Water (Gallons)	126	11	0	11	115	0	0	11	115	2	0	13	113
Lead Testing Kits	145	1	0	1	144	2	0	3	142	1	0	4	141
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Mount	663	2	0	2	661	0	0	2	661	0	0	2	661
Brita Replacement Cartridge	1044	2	0	2	1042	0	0	2	1042	2	0	4	1040
Pur Faucet Mount	284	0	0	0	284	0	0	0	284	1	0	1	283
Pur Replacement Filter	11274	2	0	2	11272	2	0	4	11270	1	0	5	11269
					Total				Total				Total
Returned Lead Testing Kits			3		3		1		4		0		4

NOTES: 101 Spanish Testing Kits

Date: 12FEB2016 Station #: 5

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1553	58	0	229	1495	57	0	286	1438			286	1438
Water (Gallons)	113	0	0	13	113	4	0	17	109			17	109
Lead Testing Kits	141	4	0	8	137	2	0	10	135			10	135
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0			0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0			0	0
Brita Faucet Mount	661	0	0	2	661	2	0	4	659			4	659
Brita Replacement Cartridge	1040	2	0	6	1038	0	0	6	1038			6	1038
Pur Faucet Mount	283	0	0	1	283	1	0	2	282			2	282
Pur Replacement Cartridge	11269	4	0	9	11265	1	0	10	11264			10	11264
					Total				Total				Total
Returned Lead Testing Kits		3			7	2			9				9

NOTES:

Date: 12FEB2016

Station #: 5

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1438			286	1438			286	1438			286	1438
Water (Gallons)	109			17	109			17	109			17	109
Lead Testing Kits	135			10	135			10	135			10	135
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	659			4	659			4	659			4	659
Brita Replacement Cartridge	1038			6	1038			6	1038			6	1038
Pur Faucet Mount	282			2	282			2	282			2	282
Pur Replacement Filter	11264			10	11264			10	11264			10	11264
					Total				Total				Total
Returned Lead Testing Kits					9				9				9

NOTES:

Date: 12FEB2016 Station #: 5

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1438			286	1438			286	1438			286	1438
Water (Gallons)	109			17	109			17	109			17	109
Lead Testing Kits	135			10	135			10	135			10	135
Pitcher (8 cup)	0			0	0			0	0			0	0
Pitcher (23 cup)	0			0	0			0	0			0	0
Brita Faucet Mount	659			4	659			4	659			4	659
Brita Replacement Cartridge	1038			6	1038			6	1038			6	1038
Pur Faucet Mount	282			2	282			2	282			2	282
Pur Replacement Filter	11264			10	11264			10	11264			10	11264
					Total				Total				Total
Returned Lead Testing Kits					9				9				9

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (0900)	0900-1000				1000-1100				1100-1200			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	1365	77	312	1600	1600	104	416	1704	1912	115	312	1819	2109
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	488	3	0	3	485	3	0	6	482	3	0	9	479
Brita Faucet Filter	357	0	0	0	357	0	0	0	357	0	0	0	357
Brita Replacement Cartridge	1185	2	0	2	1183	2	0	4	1181	0	0	4	1181
Pur Filter	310	0	0	0	310	2	0	2	308	1	0	3	307
Pur Replacement Filter	2618	2	0	2	2616	2	0	4	2614	6	0	10	2608
					Total				Total				Total
Returned Lead Testing Kits	45		2		47		4		51	52	5		4

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1200)	1200-1300				1300-1400				1400-1500			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)	2109	179	0	1998	1930	138	0	2136	1792				
Water (Gallons)	0	0	0	0	0	0	0	0	0				
Lead Testing Kits (EN)	479	3	0	12	476	3	0	15	473				
Lead Testing Kits (ES)													
Brita Faucet Filter	357	0	0	0	357	0	0	0	357				
Brita Replacement Cartridge	1181	0	0	4	1181	2	0	6	1179				
Pur Filter	307	2	0	5	305	0	0	5	305				
Pur Replacement Filter	2608	8	0	18	2600	0	0	18	2600				
					Total				Total				Total
Returned Lead Testing Kits	4		8		12		0		12				

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1500)	1500-1600				1600-1700				1700-1800			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits (EN)													
Lead Testing Kits (ES)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

Date: 20160212

Station #: 1

	Amount ON-HAND (1800)	1800-1900				1900-2000				2000-2100			
		Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)	Amount Handed OUT	Amount Delivered IN	Total Handed OUT (Running total)	Total ON-HAND (Running total)
Bottled/Canned Water (CASE)													
Water (Gallons)													
Lead Testing Kits (EN)													
Lead Testing Kits (ES)													
Brita Faucet Filter													
Brita Replacement Cartridge													
Pur Filter													
Pur Replacement Filter													
					Total				Total				Total
Returned Lead Testing Kits													

NOTES:

MSP-SEOC5

From: Wirth, Daniel S. <daniel.wirth@redcross.org>
Sent: Sunday, February 21, 2016 1:01 PM
To: MSP-SEOC5
Subject: Warehouse POC

Hello,

Can you share a POC for the Warehouse? WE have a group of volunteers who are coming to use the box truck this afternoon. Could you share this with your POC?

Thanks, d

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) | (
www.redcross.org/local/ky
daniel.wirth@redcross.org

Recovery Branch – 1/11/16 3:30 pm

- Request was submitted to contact City of Flint Water Department for neighborhood routes for teams. County EOC working on routes and hot spots for Day 1.
- Deployed 2 Suburbans and 2 Crew Cab Trucks from HazMat Training Center to GCCARD in Flint.
- Requested NWS to provide hourly updates or as needed to Lt. Dehner at the county EOC.
- Held training at 1:00 in Flint for DHHS teams being sent to neighborhoods. About 50 people trained along with the Officer in Charge. They are ready for tomorrow.
- Coordinated iPad distribution for distribution tracking for neighborhood canvassing teams. Local GIS will train the MSP trooper of each team on iPad.

Recovery Branch – 1/13/16 6:00 pm

- Coordinating with Red Cross on volunteers for weekend
- Ordered 15 passenger vans to transport teams 1/14-1/15
- Contacted Comcast to coordinate volunteer opportunities- awaiting response of number of potential volunteers.
- Coordinated trucks and drivers with Corrections to deploy on 1/14-1/15
- Coordinated tracking numbers with GIS:

Overall Numbers:		1/13/2016
Occupied Homes	533	291
Vacant Homes	238	86
Total Homes	**771**	377
Resources		
Door Hangars	473	256
Water	265	148
Filters	235	123
Pitchers	9	6
Water test kits	92	44
Replacement Filter	93	93
Total Resources Dispersed	**1167**	
Future sample test site	62	34

Recovery Branch – 1/14/16 6:00 pm

- Continued coordination with Red Cross on volunteers for weekend
- Established team typing for Flint Water Resource Teams

	TOTAL	1/14/2016
Occupied Homes	1450	716
Vacant Homes	1967	1654
Total Homes	**3417**	2370
Resources		
Door Hangars	1487	817
Water	588	217
Filters	945	613
Pitchers	22	6
Water test kits	217	60
Replacement Filter	482	345
Total Resources Dispersed	**3741**	
Future sample test site	114	52

Recovery Branch – 1/15/16 6:00 pm

- Continued coordination with Red Cross on volunteers for weekend
- Confirmed team typing for Flint Water Resource Teams

Water Response Teams	TOTALS	1/15/2016
Occupied Homes	3647	2197
Vacant Homes	1607	785
Unknown	2220	1075
Total Homes Visited	**7474**	4057
Resources Provided		
Door Hangars	2639	1152
Water - Cases	809	221
Water - Gallons (Jugs)	88	88
Filters-Faucet	1726	781
Replacement Filter	1270	788
Filter Pitchers	27	5
Water test kits	318	101
Total Resources Dispersed	**6877**	
Future sample test site	152	38

Note: American Red Cross visited 830 households on 1/15/16 this is included on this report as occupied homes.

Recovery Branch -- 1/16/16 as of 8:00 pm

- Continued coordination with Red Cross on volunteers for Sunday and Monday
- Confirmed team typing for Flint Water Resource Teams

Water Response Teams	TOTALS	1/16/2016
Occupied Homes	6,034	2,425
Vacant Homes	2,161	557
Unknown	3,129	929
Total Homes Visited	**11,324**	3,911
Resources Provided		
Door Hangers	4,384	1,748
Water - Cases	2,062	1,276
Water - Gallons (Jugs)	97	9
Filters-Faucet	2,973	1,288
Replacement Filter	2,040	771
Filter Pitchers	29	2
Water test kits	420	102
Total Resources Dispersed	**12,005**	
Future sample test site	453	302

Recovery Branch – 1/19/16 as of 5:00 pm

- Continued coordination with Red Cross on volunteers and the Michigan National Guard for Wednesday and Thursday
- *Confirmed team typing for Flint Water Resource Teams*

Water Response Teams	TOTALS
Occupied Homes	12,051
Vacant Homes	3,518
Unknown	*6,560*
Total Homes Visited	**22,129**
Resources Provided	
Door Hangers	9,851
Water - Cases	6,103
Water - Gallons (Jugs)	104
Filters-Faucet	7,394
Replacement Filter	3,795
Filter Pitchers	42
Water test kits	1,587
Total Resources Dispersed	**28,876**
Future sample test site	1,093

*Not all of the American Red Cross teams for 1/19/16 used iPads so the above numbers do not reflect the paper data.

Recovery Branch – 1/20/16 as of 5:00 pm

- Continued coordination with Red Cross on volunteers and the Michigan National Guard for Thursday and Friday
- Confirmed team typing for Flint Water Resource Teams

Water Response Teams	TOTALS
Occupied Homes	15,005
Vacant Homes	4,516
Unknown	7,982
Total Homes Visited	**27,503**
Resources Provided	
Door Hangers	11,333
Water - Cases	7,162
Water - Gallons (Jugs)	105
Filters-Faucet	8,467
Replacement Filter	3,795
Filter Pitchers	46
Water test kits	1,697
Total Resources Dispersed	**28,876**
Future sample test site	1,094

*Not all of the American Red Cross teams for 1/20/16 used iPads so the above numbers do not reflect the paper data.

Recovery Branch – 1/21/16 as of 5:00 pm

- Continued coordination with Red Cross on volunteers and the Michigan National Guard for Friday and Saturday
- Confirmed team typing for Flint Water Resource Teams

Water Response Teams	TOTALS
Occupied Homes	15,005
Vacant Homes	4,516
Unknown	7,982
Total Homes Visited	**27,503**
Resources Provided	
Door Hangers	11,333
Water - Cases	7,162
Water - Gallons (Jugs)	105
Filters-Faucet	8,467
Replacement Filter	3,795
Filter Pitchers	46
Water test kits	1,697
Total Resources Dispersed	**28,876**
Future sample test site	1,094

*Not all of the American Red Cross teams for 1/20/16 used iPads so the above numbers do not reflect the paper data.

Recovery Branch – 1/22/16 as of 5:00 pm

- Continued coordination with Red Cross on volunteers and the Michigan National Guard for the weekend.
- Confirmed team typing for Flint Water Resource Teams.

Water Response Teams	TOTALS	[redacted]
Occupied Homes		
Vacant Homes		
Unknown		
Total Homes Visited		
Resources Provided		
Door Hangers		
Water - Cases		
Water - Gallons (Jugs)		
Filters-Faucet		
Replacement Filter		
Filter Pitchers		
Water test kits		
Total Resources Dispersed		
Future sample test site		

*Not all of the American Red Cross teams for 1/20/16 used iPads so the above numbers do not reflect the paper data.

Recovery Branch – 1/23/16 as of 5:00 pm

- Reviewed and provided feedback on the draft Flint Water Operations Plan
- Updated resource requests in MICIMs
- Updated tracking spreadsheet with end of day information for Friday, January 22nd.
- Attended Local Brief, Operations Plan Meeting and Distribution Process Meeting

Recovery Branch – 1/24/16 as of 5:00 pm

- Reviewed and provided feedback on the Flint Water Operations Plan
- Updated ICS 204 forms (Obj. 6)
- Began demobilization of trucks and vans
- Attended Local Brief, Operations Plan Meeting, and Distribution Process Meeting

Water Response Teams	TOTALS
Occupied Homes	17,504
Vacant Homes	3,105
Unknown	5,329
Total Homes Visited	**25,938**
Resources Provided	
Door Hangers	9,951
Water - Cases	14,545
Filters-Faucet	6,707
Replacement Filter	6,492
Filter Pitchers	20
Water test kits	4,077
Total Resources Dispersed	**41,792**
Future sample test site	3,199

*Not all of the American Red Cross teams for today used iPads so the above numbers do not reflect the paper data.

Recovery Branch – 1/25/16 as of 5:00 pm

- *Updated Flint Water Response Team Plan for tomorrow*
- Updated ICS 204 forms (Obj. 1 and Obj. 6)
- Continued demobilization of trucks and vans
- Attended Local Brief, Tactics Meeting, Operations Plan Meeting, and Distribution Process Meeting
- *Worked with GIS to acquire addresses for Water Responses*
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters

Water Response Teams	
Occupied Homes	
Vacant Homes	
Unknown	
Total Homes Visited	

Door Hangers	
Water - Cases	
Filters-Faucet	
Replacement Filter	
Filter Pitchers	
Water test kits	
Total Resources Dispersed	
Future sample test site	

**American Red Cross data has not been entered in the app, but is currently being caught up. Starting January 26, 2016, the American Red Cross has been instructed that i-Pads must be used in the field for data entry in order to clearly capture the homes that have filters.

Recovery Branch – 1/26/16 as of 5:00 pm

- Coordinated data entry for ARC paper tracking forms
- Compiling a list of targets for apartment complexes. Once plan is in place, coordinating a team to go to each complex and verify all tenants have been given or have a water filter. Once complete – GIS will manually mark entire parcel as complete.
- Attended Local Brief, Operations Plan Meeting, and Distribution Process Meeting
- Worked with GIS to acquire addresses for Water Responses
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters
- Continued demobilization of trucks and vans

Water Response Teams	
Occupied Homes	
Vacant Homes	
Unknown	
Total Homes Visited	

Door Hangers	
Water - Cases	
Filters-Faucet	
Replacement Filter	
Filter Pitchers	
Water test kits	
Total Resources Dispersed	
Future sample test site	

**American Red Cross data has not been entered in the app, but is currently being caught up. Starting January 26, 2016, the American Red Cross has been instructed that i-Pads must be used in the field for data entry in order to clearly capture the homes that have filters.

Recovery Branch – 1/27/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and Long-term Recovery Efforts Meeting
- Coordinated data entry for ARC paper tracking forms
- Coordinated with the SEOC GIS team to identify areas to develop and provide maps that the Red Cross Teams are working on today
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as follow up required
- Worked with GIS to acquire addresses for water response teams
- Coordinated daily are assignment for water response teams
- Compiled a list of targets for apartment complexes. Once plan is in place, coordinating a team to go to each complex and verify all tenants have been given or have a water filter. Once complete – GIS will manually mark entire parcel as complete.
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters
- Continued demobilization of trucks and vans
- **City Sections Visited Today:** 6, 26, 27, 28, 29, 31
- **City Sections Scheduled Tomorrow*:** 3, 9, 11, 17, 19, 20, 23
- **10 American Red Cross Teams scheduled for Thursday, January 28th**

Water Response Teams	TOTALS
Occupied Homes	4,390
Vacant Homes	147
Unknown	429
Total Homes Visited	**4,966**
Resources Provided	
Door Hangers	821
Water - Cases	2,534
Filters - Faucet	1,877
Replacement Filters	343
Filter Pitchers	22
Water test kits	153
Total Resources Dispersed	**5,750**
Future sample test site	216

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Recovery Branch – 1/28/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and *Community Partners Meeting (Briggs).*
- Coordinated data entry for ARC paper tracking forms with Headquarters volunteers.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required "for Red Cross teams.
- Dispersed daily Flint Water Resource Team Plan and area assignment for water response teams.
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters.
- Continued demobilization of trucks and vans.
- **City Sections Visited Today**: 2, 3, 9, 10, 11, 17, 19, 20, 23, 28
- **City Sections Scheduled Tomorrow***: Finishing routes from January 28.
- **10 American Red Cross Teams scheduled for Friday, January 29th.**

Water Response Teams	TOTALS
Occupied Homes	5,836
Vacant Homes	165
Unknown	733
Total Homes Visited	**6,734**
Resources Provided	
Door Hangers	882
Water - Cases	4,013
Filters - Faucet	3,286
Replacement Filters	737
Filter Pitchers	26
Water test kits	338
Total Resources Dispersed	**9,282**
Future sample test site	273

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Recovery Branch – 1/29/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and Community Partners Meeting (Briggs).
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required "for Red Cross teams.
- Compiled a list of apartment buildings to send out water resource team.
- **City Sections Visited Today**: 2, 3, 9, 10, 11, 17, 19, 20, 23 and 28.
- **City Sections Scheduled Tomorrow***: 28, 29, 30, 31 as primary and 27, 17 and 11 as secondary.
- **10 American Red Cross Teams scheduled for Saturday, January 30th.**

Water Response Teams	TOTALS
Occupied Homes	6,658
Vacant Homes	191
Unknown	809
Total Homes Visited	**7,658**
Resources Provided	
Door Hangers	944
Water - Cases	4,832
Filters - Faucet	4,222
Replacement Filters	815
Filter Pitchers	26
Water test kits	354
Total Resources Dispersed	**11,193**
Future sample test site	307

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Recovery Branch – 1/30/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource team.
- **City Sections Visited Today:** 28, 17, 11, 27, 29, 30, 31
- **City Sections Scheduled Tomorrow*:** 27, 29, 30, 31, 22, 33, 4 as primary and 7, 1, 13 as secondary
- **10 American Red Cross Teams scheduled for Sunday, January 31, 2016**

Water Response Teams	TOTALS
Occupied Homes	7,591
Vacant Homes	218
Unknown	1,217
Total Homes Visited	**9,026**
Resources Provided	
Door Hangers	993
Water - Cases	5,672
Filters - Faucet	4,928
Replacement Filters	1,249
Filter Pitchers	47
Water test kits	419
Total Resources Dispersed	**13,308**
Future sample test site	307

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Recovery Branch – 1/31/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource team.
- Worked with GIS to develop a map and street addresses for Franchise customers to send out to Red Cross water resource teams.
- **Team Priority Visited Today:** Franchise Customers
- **City Sections Visited Today:** 28, 17, 11, 27, 29, 30, 31
- **City Sections Scheduled Tomorrow*:** *Franchise Customers, Additional to be determined*
- **10 American Red Cross Teams scheduled for Monday, February 1, 2016**

Water Response Teams	***TOTALS***
Occupied Homes	8,041
Vacant Homes	238
Unknown	1,298
Total Homes Visited	**9,577**
Resources Provided	
Door Hangers	1,012
Water - Cases	6,098
Filters - Faucet	5,227
Replacement Filters	1,325
Filter Pitchers	52
Water test kits	670
Total Resources Dispersed	**14,384**
Future sample test site	375

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

**There were issues with the app in the field, but all data should be entered by the end of the day today, January 31, per American Red Cross.

Recovery Branch – 2/1/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource team
- Worked with GIS to develop a map and street addresses for franchise customers to send out to Red Cross water resource teams
- Coordinated meeting with MCSC, Local EOC, and ARC regarding volunteer coordination and reporting
- **Team Priority Visited Today:** Franchise Customers
- **City Sections Visited Today:** Franchise Customers, 22, 33, 4, 7, 1, 32, 13, 12, 15, 37
- **City Sections Scheduled Tomorrow*:** Franchise Customers, Additional to be determined
- **10 American Red Cross Teams scheduled for Tuesday, February 2, 2016**

Water Response Teams	TOTALS
Occupied Homes	9,827
Vacant Homes	480
Unknown	1,569
Total Homes Visited	***11,876***
Resources Provided	
Door Hangers	1,281
Water - Cases	7,316
Filters - Faucet	6,228
Replacement Filters	1,866
Filter Pitchers	66
Water test kits	963
Total Resources Dispersed	***17,720***
Future sample test site	662

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

**There were issues with the app in the field on January 31. Data has been reported above.

Recovery Branch – 2/2/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource teams.
- Created plan for ARC to visit apartment complexes.
- Worked with GIS to develop a map and street addresses for franchise customers to send out to Red Cross water resource teams.
- **Team Priority Visited Today:** Completed Section 8 list.
- **City Sections Visited Today:** 10 remaining franchise customers.
- **City Sections Scheduled Tomorrow*:** Apartment Complexes
- **10 American Red Cross Teams scheduled for Wednesday, February 3, 2016**

Water Response Teams	TOTALS
Occupied Homes	10,149
Vacant Homes	520
Unknown	1737
Total Homes Visited	**12,406**
Resources Provided	
Door Hangers	1,472
Water - Cases	7,760
Filters - Faucet	6,400
Replacement Filters	1,965
Filter Pitchers	67
Water test kits	1,019
Total Resources Dispersed	**18,683**
Future sample test site	688

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

**There were issues with the app in the field on February 2, 2016. Data from app has been reported above – Planning Section advised that numbers may not be accurate.

Recovery Branch – 2/3/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Updated plan for ARC to visit apartment complexes.
- Worked with county and postal partners to collect information about home vacancies and resident's with forwarded mail addresses in order to ensure we are contacting all occupied residences in the City of Flint.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- Collaborated with GCCARD to develop additions to the list of vulnerable persons requiring additional support within the City of Flint.
- **Team Priority Visited Today:** Apartment List from 2/2/16
- **City Sections Scheduled Tomorrow*:** Continuation of Apartment List from 2/2/16
- **10 American Red Cross Teams scheduled for Thursday, February 4, 2016**

Water Response Teams	**TOTALS**
Occupied Homes	10,149
Vacant Homes	520
Unknown	1737
Total Homes Visited	**13,211**
Resources Provided	
Door Hangers	1,472
Water - Cases	8,125
Filters - Faucet	6,638
Replacement Filters	1,965
Filter Pitchers	67
Water test kits	1,147
Total Resources Dispersed	**19,414**
Future sample test site	688

Recovery Branch – 2/4/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Updated plan for ARC to visit apartment complexes.
- Worked with county and postal partners to collect information about home vacancies and resident's with forwarded mail addresses in order to ensure we are contacting all occupied *residences in the City of Flint.*
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- Collaborated with GCCARD to develop additions to the list of vulnerable persons requiring additional support within the City of Flint.
- **Team Priority Visited Today:** Apartment List from 2/2/16
- **City Sections Scheduled Tomorrow*:** Continuation of Apartment List from 2/2/16
- **10 American Red Cross Teams scheduled for Friday, February 5, 2016**

Water Response Teams	TOTALS
Occupied Homes	11,192
Vacant Homes	604
Unknown	2,542
Total Homes Visited	**14,338**
Resources Provided	
Door Hangers	1,810
Water - Cases	8,705
Filters - Faucet	6,794
Replacement Filters	2,785
Filter Pitchers	67
Water test kits	1,460
Total Resources Dispersed	**21,621**
Future sample test site	918

Recovery Branch – 2/5/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meeting
- Completed plan for ARC to visit apartment complexes.
- Updated Zero Contact from Previous Sweeps list and map with help from GIS.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- **Team Priority Visited Today:** Remaining Apartment List from 2/2/16 and began the Zero Contacts from Previous Sweeps List
- **City Sections Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List
- ***10 American Red b Cross Teams scheduled for Saturday, February 6, 2016***

Water Response Teams	TOTALS
Occupied Homes	12,310
Vacant Homes	675
Unknown	2,542
Total Homes Visited	**15,527**
Resources Provided	
Door Hangers	2,190
Water - Cases	9,285
Filters - Faucet	7,012
Replacement Filters	3,067
Filter Pitchers	67
Water test kits	1,634
Total Resources Dispersed	**23,255**
Future sample test site	1,131

Recovery Branch – 2/6/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Completed plan for ARC to visit zero contact list.
- Worked with GIS to obtain a Follow-up Visits list for ARC teams to visit homes with few visits by our teams, focusing especially on those without a filter
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List; Follow-up Visits List
- **10 American Red Cross Teams scheduled for Sunday, February 7, 2016**

Water Response Teams	TOTALS
Occupied Homes	13,344
Vacant Homes	675
Unknown	2,542
Total Homes Visited	**16,561**
Resources Provided	
Door Hangers	2,239
Water - Cases	9,659
Filters - Faucet	7,093
Replacement Filters	3,332
Filter Pitchers	67
Water test kits	1,803
Total Resources Dispersed	**24,193**
Future sample test site	1,131

Recovery Branch – 2/7/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Worked with GIS to obtain a list of active water subscribers without filters who were marked as vacant in the field
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Monday, February 8**

Water Response Teams	TOTALS
Occupied Homes	14,465
Vacant Homes	675
Unknown	2,542
Total Homes Visited	**17,682**
Resources Provided	
Door Hangers	2,421
Water - Cases	10,336
Filters - Faucet	7,185
Replacement Filters	3,644
Filter Pitchers	67
Water test kits	1,983
Total Resources Dispersed	**25,636**
Future sample test site	1,131

Recovery Branch – 2/8/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Drafted Proposed Changes Plan for WRTs – submitted to Ops Chief to take up to Command
- *Working on compiling one Access and Functional Needs list for long-term planning efforts*
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Tuesday, February 9**

Water Response Teams	TOTALS
Occupied Homes	15,312
Vacant Homes	675
Unknown	2,542
Total Homes Visited	**18,529**
Resources Provided	
Door Hangers	2651
Water - Cases	10,751
Filters - Faucet	7,283
Replacement Filters	3,950
Filter Pitchers	67
Water test kits	2,097
Total Resources Dispersed	**26,799**
Future sample test site	1,131

Recovery Branch – 2/9/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Completed the Apartment list, finalizing all apartments receiving Flint City Water.
- **Team Priority Visited Today:** *Active Water Subscribers without filters marked vacant*
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Wednesday, February 10**

Water Response Teams	TOTALS
Occupied Homes	15,752
Vacant Homes	675
Unknown	2,542
Total Homes Visited	**18,969**
Resources Provided	
Door Hangers	2,810
Water - Cases	10,974
Filters - Faucet	7,340
Replacement Filters	4,115
Filter Pitchers	67
Water test kits	2,165
Total Resources Dispersed	**27,471**
Future sample test site	1,131

Recovery Branch – 2/10/16 as of 6:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- Met with Distribution Meeting participants regarding possible courses of action related to Boil Advisory and replacement cartridge distribution.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant or no contact.
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant or no contact.
- **10 American Red Cross Teams scheduled for Wednesday, February 10**

Water Response Teams	TOTALS
Occupied Homes	16,054
Vacant Homes	0
Unknown	0
Total Homes Visited	**19,271**
Resources Provided	
Door Hangers	2,906
Water - Cases	11,193
Filters - Faucet	7,369
Replacement Filters	4,251
Filter Pitchers	67
Water test kits	2,217
Total Resources Dispersed	**28,003**
Future sample test site	1,131

Recovery Branch – 2/11/16 as of 6:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant or no *contact.*
- **Team Priority Scheduled Tomorrow:** Water Distribution and Rapid Response
- **9 American Red Cross Teams scheduled for Friday, February 12**

Water Response Teams	TOTALS	2/11/16
Occupied Homes	16,840	786
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**20,057**	786
Resources Provided		
Door Hangers	3,347	441
Water - Cases	11,734	541
Filters - Faucet	7,427	58
Replacement Filters	4,520	269
Filter Pitchers	67	0
Water test kits	2,282	65
Total Resources Dispersed	**29,377**	786
Future sample test site	1,131	UNK

Recovery Branch – 2/12/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- **Team Priority Visited Today:** Water Distribution and Rapid Response
- **Team Priority Scheduled Tomorrow:** Water Distribution and Rapid Response
- **8 American Red Cross Teams scheduled for Saturday, February 13 – extra vehicles on hand for surge in event based volunteers.**

Water Response Teams	TOTALS	2/12/16
Occupied Homes	18,013	1,173
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**21,230**	1,173
Resources Provided		
Door Hangers	3,806	459
Water - Cases	12,304	570
Filters - Faucet	7,475	48
Replacement Filters	4,860	340
Filter Pitchers	67	0
Water test kits	2,427	145
Total Resources Dispersed	**30,939**	
Future sample test site	1,131	UNK

Recovery Branch – 2/13/16 as of 6:30 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- **Team Priority Visited Today:** Water Distribution and Rapid Response
- **Team Priority Scheduled Tomorrow:** Visit the 83 addresses of City of Flint Residents where there is no valid record of having been contacted. Continue with Rapid Response when needed.
- **8 American Red Cross Teams scheduled for Sunday, February 14, 2016.**

Water Response Teams	TOTALS	2/13/16
Occupied Homes	18,528	515
Vacant Homes	675	UKN
Unknown	2,815	273
Total Homes Visited	**22,018**	788
Resources Provided		
Door Hangers	4,079	273
Water - Cases	12,745	441
Filters - Faucet	7,571	96
Replacement Filters	5,165	305
Filter Pitchers	67	
Water test kits	2,498	71
Total Resources Dispersed	**32,125**	
Future sample test site	1,131	UKN

Recovery Branch – 2/14/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- *Reviewed and commented on ICS 204 Forms Obj. 1 and 6 in preparation of meeting tomorrow*
- **Team Priority Visited Today:** One team visited 27 of the 83 addresses of City of Flint Residents where there was no valid record of having been contacted. Others continued with Rapid Response.
- **Team Priority Scheduled Tomorrow:** Finish the 56 of 83 addresses from today and continue Water Distribution and Rapid Response as time permits.
- ***5 American Red Cross Teams scheduled for Monday, February 15, 2016.***

Water Response Teams	TOTALS
Occupied Homes	19,574
Vacant Homes	675
Unknown	2,815
Total Homes Visited	**23,064**
Resources Provided	
Door Hangers	4,299
Water - Cases	13,596
Filters - Faucet	7,640
Replacement Filters	5,484
Filter Pitchers	67
Water test kits	2,574
Total Resources Dispersed	**33,660**
Future sample test site	1,131

Recovery Branch – 2/15/16 as of 7:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings and Tactics Meeting.
- Updated ICS 204 Form for Obj. 1 in Tactics Meeting.
- Provided information on apartment complex data to Governors Reps.
- **Team Priority Visited Today:** 6 teams in the field - One team finished 83 addresses assigned for today and continued Water Distribution and Rapid Response.
- **Team Priority Scheduled Tomorrow:** Water distribution and supplies requested.
- ***5 American Red Cross Teams scheduled for Tuesday, February 16, 2016.***

Water Response Teams	TOTALS
Occupied Homes	20,366
Vacant Homes	675
Unknown	2,815
Total Homes Visited	**23,856**
Resources Provided	
Door Hangers	4,478
Water - Cases	14,170
Filters - Faucet	7,702
Replacement Filters	5,722
Filter Pitchers	67
Water test kits	2,663
Total Resources Dispersed	**34,802**
Future sample test site	1,131

Recovery Branch – 2/16/16 as of 7:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
- **Team Priority Visited Today:** 5 teams in the field - Water Distribution – turned 211 information over to local EOC and Southern Baptist Teams.
- **Team Priority Scheduled Tomorrow:** Water distribution and supplies requested.
- **5 American Red Cross Teams scheduled for Wednesday, February 17, 2016.**

Water Response Teams	TOTALS
Occupied Homes	21,389
Vacant Homes	675
Unknown	2,815
Total Homes Visited	**24,879**
Resources Provided	
Door Hangers	4,478
Water - Cases	14,843
Filters - Faucet	7,792
Replacement Filters	6,331
Filter Pitchers	67
Water test kits	2,809
Total Resources Dispersed	**36,320**
Future sample test site	1,131

Recovery Branch – 2/17/16 as of 6:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
- **Team Priority Visited Today:** 5 teams in the field – Mobile Home Parks, and Water Distribution.
- **Team Priority Scheduled Tomorrow:** Remaining Mobile Home Parks, 34 No Contacts List, water distribution, and supplies requested.
- **5 American Red Cross Teams scheduled for Thursday, February 18, 2016.**

Water Response Teams	TOTALS
Occupied Homes	22,380
Vacant Homes	675
Unknown	2,815
Total Homes Visited	**25,870**
Resources Provided	
Door Hangers	4,896
Water - Cases	15,414
Filters - Faucet	7,837
Replacement Filters	6,745
Filter Pitchers	67
Water test kits	2,901
Total Resources Dispersed	**37,860**
Future sample test site	1,131

Recovery Branch – 2/18/16 as of 7:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- **Team Priority Visited Today:** 5 teams in the field – Mobile Home Parks and list of addresses showing as having no contact.
- **Team Priority Scheduled Tomorrow:** Begin visiting the 1,300 Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **5 American Red Cross Teams scheduled for Friday, February 19, 2016.**

Water Response Teams	TOTALS
Occupied Homes	23,234
Vacant Homes	675
Unknown	2,815
Total Homes Visited	**26,724**
Resources Provided	
Door Hangers	5,281
Water - Cases	16,048
Filters - Faucet	7,917
Replacement Filters	7,123
Filter Pitchers	71
Water test kits	3,051
Total Resources Dispersed	**39,491**
Future sample test site	1,131

MSP-SEOC5

From: Nobach, Tonya (MSP)
Sent: Sunday, January 24, 2016 5:02 PM
To: MSP-SEOC5
Subject: RE: Monday - WRT Draft Plan

Okay, thanks.

Does anyone in the SEOC have the distribution list that Lauren used to send out her first plan? I know she sent it to Logistics with everyone attached but I don't have that in my personal email.

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 4:59 PM
To: Nobach, Tonya (MSP)
Cc: Davis, Kristi (MSP)
Subject: RE: Monday - WRT Draft Plan

Thanks! Dave Gutierrez is working on the table on page 1 to confirm all the elements are in place and what teams are operating.

From: Nobach, Tonya (MSP)
Sent: Sunday, January 24, 2016 4:57 PM
To: MSP-SEOC5
Cc: Davis, Kristi (MSP)
Subject: RE: Monday - WRT Draft Plan

Yes, thank you!! I will send out tomorrows plan and wait to get the maps!

Thanks again!

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 4:55 PM
To: Nobach, Tonya (MSP)
Cc: Davis, Kristi (MSP)
Subject: RE: Monday - WRT Draft Plan

GIS was told to have the maps done before the 7pm meeting. These maps will be of city sections where they can tell which parcels don't have a filter/pitcher, and the teams can specifically target those locations. I believe GIS will be providing the areas with the biggest deficit of residences to filters to start, so we can start filling in those bigger gaps, if that makes sense...

From: Nobach, Tonya (MSP)
Sent: Sunday, January 24, 2016 4:50 PM
To: MSP-SEOC5
Cc: Davis, Kristi (MSP)
Subject: RE: Monday - WRT Draft Plan

Brianna,

Robert and the local EOC determined the location to were the teams were going. I know that they were going to talk today about where the ARC teams were going tomorrow. If we have updated maps we can go direct with Robert and let Capt. Tafoya know. I will send this plan out right before my 6pm call. Will we have maps by the 7pm call?

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 3:42 PM
To: Nobach, Tonya (MSP)
Cc: Davis, Kristi (MSP)
Subject: Monday - WRT Draft Plan

Draft plan attached for the 6pm and 7pm calls re: Water Response Teams tomorrow. Removed all purple teams and show ARC teams only. We're working with GIS to get the maps now for localized targeting (stated under Execution in the plan). Amanda has asked that enough maps be provided for the ARC teams to start tomorrow and we can provide additional as soon as they have them.

We will need to work to confirm the ARC teams, but that was something Lauren had done in the past. I just need to get my hands wrapped around how that worked. Do you happen to know, or should I reach out to Robert?

Let me know if you have any questions before the calls tonight.

Thanks,
Bri

MSP-SEOC5

From: Nobach, Tonya (MSP)
Sent: Sunday, January 24, 2016 3:06 PM
To: MSP-SEOC5
Subject: RE: Updated Again

Got it! Thanks!

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 2:59 PM
To: Nobach, Tonya (MSP)
Subject: Updated Again

I changed some things. I removed Kristi, so she can focus on REP stuff and logistics if you need her. ☺

MSP-SEOC5

From: Nobach, Tonya (MSP)
Sent: Thursday, January 14, 2016 8:41 AM
To: MSP-SEOC5
Subject: Fwd: Truck Dimensions
Attachments: How to UNZIP.html; ATT00001.htm; SecureZIP Attachments.zip; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov>
> **Date:** January 13, 2016 at 7:06:35 PM EST
> **To:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>
> **Subject: FW: Truck Dimensions**
>
> ---
>
> **From:** Dehner, Amy (MSP)
> **Sent:** Wednesday, January 13, 2016 7:02 PM
> **To:** MSP-EOC-MDSP
> **Subject:** Truck Dimensions
>
> This is what we've been working out of for the last two days. The AAR will be coming from Kish shortly.
>
> Lt. Amy Dehner
> Assistant Post Commander
> Michigan State Police - Flint Post
> G-4481 Corunna Road
> Flint, MI 48532
> Phone: (810) 732-1111
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: Patrick Dean <PatrickD@deantrans.com>
Sent: Friday, January 15, 2016 12:39 PM
To: MSP-seoclgc
Cc: Sachs, Tori (GOV); Kelenske, Chris (MSP); Sarah Prues; MSP-SEOC11; MSP-SEOC5
Subject: Re: Drivers for the weekend

Good Afternoon, Wendy

Any update on instructions for tomorrow? I have a window until about 2:00 pm to easily distribute instructions to our team.

Thank you!

Patrick

Sent from my iPhone

On Jan 14, 2016, at 4:09 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

That's great! Thank you so much! The individuals coordinating the teams will supply the details tomorrow as they are still hashing them out.

Thanks again Patrick,
Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

-----Original Message-----
From: Patrick Dean [mailto:PatrickD@deantrans.com]
Sent: Thursday, January 14, 2016 3:54 PM
To: MSP-seoclgc; Sachs, Tori (GOV)
Cc: Kelenske, Chris (MSP); Sarah Prues
Subject: RE: Drivers for the weekend

Hi Wendy,

Thanks for the email. We are happy to help support your efforts.

We have scheduled 21 drivers (20 + 1 spare - should an illness or conflict come up). We'll wait for more details and distribute them to our team tomorrow.

Have a great afternoon,

Patrick

-----Original Message-----

From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Thursday, January 14, 2016 3:50 PM
To: Patrick Dean <PatrickD@deantrans.com>; Sachs, Tori (GOV) <SachsT@michigan.gov>
Cc: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>; Sarah Prues <sarah@pruesheckerllc.com>
Subject: RE: Drivers for the weekend

Hi Patrick,

Thank you so much for the generous offer. These resources will be critical to ramping up our teams to reach as many citizens as possible. I'm currently working with the coordinator of the teams to determine the details, i.e., reporting location, times, etc. As soon as I can get with them, I will reach out to you.

Thanks again and I'll be in touch soon,
Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

-----Original Message-----
From: Patrick Dean [mailto:PatrickD@deantrans.com]
Sent: Thursday, January 14, 2016 3:13 PM
To: Sachs, Tori (GOV); MSP-seoclgc
Cc: Kelenske, Chris (MSP); Sarah Prues
Subject: RE: Drivers for the weekend

Tori,

Thank you. We have scheduled 16 drivers for Saturday and 15 for Sunday as of 3:00 p.m. We are working to fill in the remaining spots by the end of the day.

When available, please provide location and time information so we can review it with our staff. Also, can you please provide me Penske's contact information? I will need to work with them on paperwork and insurance for operating their vehicles.

Thanks,

Patrick

-----Original Message-----
From: Sachs, Tori (GOV) [mailto:SachsT@michigan.gov]
Sent: Thursday, January 14, 2016 1:20 PM
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Patrick Dean <PatrickD@deantrans.com>
Cc: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>; Sarah Prues <sarah@pruesheckerllc.com>
Subject: Drivers for the weekend

Logistics - I would like to connect you via email with Patrick from Dean Transportation. Dean Transportation will donate 20 drivers for this weekend's door to door. They have agreed to drive the trucks that have been donated by Penske. Please connect with Patrick at Patrickd@deantrans.com to coordinate the location and times for the drivers.

Patrick - Thank you very much. We greatly appreciate your help in ensuring every Flint resident has access to clean, safe drinking water.

Thank you,

Tori Sachs
Gov. Rick Snyder's Office

MSP-SEOC5

From:	plangc
Sent:	Thursday, January 21, 2016 12:44 PM
To:	MSP-EOC-MDSP
Cc:	MSP-SEOCOPSC; MSP-SEOC5
Subject:	Updated Script
Attachments:	Team member Copy.docx; TEAM Leader Copy.docx

Please see updated script attached.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: plangc
Sent: Thursday, January 21, 2016 12:20 PM
To: MSP-SEOC5
Subject: FW: Questions

From: plangc
Sent: Thursday, January 21, 2016 9:22 AM
To: MSP-seocda1
Subject: Questions

Station Name
Address
City
State
Zip
Type of Home
Door Card
Willing to be a water sample site?
Water test kits given to resident
How many faucet FILTERS do you have?
What type of FILTERS do you have?
Number of FILTERS given to resident
Type of FILTERS given to resident
Have FILTERS been installed?
Do you need help installing?
How many replacement CARTRIDGES do you have?
Type of replacement CARTRIDGES resident Has
Replacement CARTRIDGES given to resident
Type of replacement CARTRIDGES given to resident
How many PITCHERS do you currently have?
Type of PITCHERS resident has
PITCHERS given to resident
Type of PITCHERS given to resident
WATER quantity given to resident
Type of WATER given to resident
Comments
Date Collected

Planning Group Chief, State Emergency Operations Center

Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Friday, January 08, 2016 2:17 PM
To: MSP-SEOC5
Subject: RE: Fact Sheets

Hi, I talked Nicole ref this and she has the info. Any further questions plz let me know. Thanks, Bj

---

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:00 PM
To: Roach, Billie Jo (MSP)
Cc: Eickholt, Jay (MSP)
Subject: Fact Sheets
Importance: High

BJ,

Can you send me the fact sheets the Sheriff has been distributing ASAP?

Thanks,
Bri

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 9:41 AM
To: Farmer, Michael V. (MDOC - Training)
Subject: RE: Recovery Schedule for Week of Feb 29th

Sounds like a plan. Enjoy the day ☺

From: Farmer, Michael V. (MDOC - Training)
Sent: Sunday, February 21, 2016 9:38 AM
To: MSP-SEOC5
Subject: Re: Recovery Schedule for Week of Feb 29th

Thank you, I think I captured the core data. I should have done them myself once instead of letting Alex do them every night. I will review the reports with you next time we work together. :)

On Feb 21, 2016, at 9:32 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> GIS just sent me the map. I then requested a spreadsheet of the specific addresses to go with the map. I reviewed the reports and fixed a few dates that are listed within the reports and just saved them. All is well ☺
>
> ---
>
> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Sunday, February 21, 2016 9:30 AM
> **To:** MSP-SEOC5
> **Subject:** Re: Recovery Schedule for Week of Feb 29th
>
> Hey Bridget,
> Check the sent mailbox for last night, I requested an overlay maps or the AFN list. I also sent out the reports, hopefully I did them correctly. Let me know if you need anything, have a great day! :)
>
> On Feb 21, 2016, at 9:23 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > Please let me know what your availability is for the schedule. Thank you.
> >
> > Bridget
> >
> > <1 Recovery Schedule - MAIN.xlsx>

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 9:32 AM
To: Farmer, Michael V. (MDOC - Training)
Subject: RE: Recovery Schedule for Week of Feb 29th

GIS just sent me the map. I then requested a spreadsheet of the specific addresses to go with the map. I reviewed the reports and fixed a few dates that are listed within the reports and just saved them. All is well ☺

From: Farmer, Michael V. (MDOC - Training)
Sent: Sunday, February 21, 2016 9:30 AM
To: MSP-SEOC5
Subject: Re: Recovery Schedule for Week of Feb 29th

Hey Bridget,
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On Feb 21, 2016, at 9:23 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Please let me know what your availability is for the schedule. Thank you.
>
> Bridget
>
> <1 Recovery Schedule - MAIN.xlsx>

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 9:28 AM
To: MSP-SEOCGIS
Subject: RE: AFN OVERLAY MAP

Could you send a spreadsheet that matches this map to assist them in locating them easier?

From: MSP-SEOCGIS
Sent: Sunday, February 21, 2016 8:51 AM
To: MSP-SEOC5
Cc: MSP-SEOC10
Subject: RE: AFN OVERLAY MAP

Will this work?

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:49 PM
To: MSP-SEOCGIS
Cc: MSP-SEOC10; MSP-SEOC5
Subject: AFN OVERLAY MAP
Importance: High

Hello,

We are requesting the following map to assist in prioritizing the current AFN list/map:

A map overlaying the AFN addresses with the high level PPB of water (red and yellow).

This would accomplish identifying the AFN residents that are in the highest PPB zones to ensure their water supply never depletes. This was requested by local EOC/ARC.

Thank you,

Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 9:23 AM
To: Georgopoulos, Carly (MSP); Tober, Renee (MSP); Theis, Stacy (MSP); Farmer, Michael V. (MDOC - Training); Abdun-Nabi, Alexander (MSP); aabdunna@umich.edu
Subject: Recovery Schedule for Week of Feb 29th
Attachments: 1 Recovery Schedule - MAIN.xlsx

Please let me know what your availability is for the schedule. Thank you.

Bridget

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 8:18 AM
To: 'DeVriendt, Chris'
Subject: RE: Radio Room Lists

I certainly understand. I will save the lists you send as their own separate tabs based on the dates you have on them. Thank you for clarifying. Have a great day ☺

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Sunday, February 21, 2016 8:16 AM
To: MSP-SEOC5
Subject: RE: Radio Room Lists

I was asked by Alex to send these in to y'all so he could analyze them... I've attempted to explain that there is no need to analyze them that when the teams report back, the teams report if a resident needs to be put on the AFN list but Alex would rather study the list.. All names on the lists sent to you (from 211 and Radio Room) are being serviced by the Rapid Response Teams in 2-3 days, which is the norm.

Sorry, that is all I can fill you in on.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Sunday, February 21, 2016 8:12 AM
To: DeVriendt, Chris
Subject: RE: Radio Room Lists

Good morning Chris,

My name is Bridget. I have been assisting with the Recovery Branch here at the SEOC. I just want to clarify the purpose you are sending us these addresses so that I do not misunderstand.

Are you sending them so that we

- add them to the AFN list we are maintaining for the ARC to eventually visit as they have begun routes to visit the AFN addresses, or

- not only add them to the AFN list we are maintaining, but to ensure they are taken care of ASAP because they called in through 211 or the Radio Room and have not yet been visited since their call in?

Sorry for the confusion, just want to make sure I am clear on the mission.

Thank you

Bridget
SEOC Recovery Branch

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 20, 2016 2:14 PM
To: Briggs, Brianna (MSP); MSP-SEOC5
Subject: Radio Room Lists

More lists from the Sheriff's Radio Room. The requests for faucets have been removed.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
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MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 8:12 AM
To: 'DeVriendt, Chris'
Subject: RE: Radio Room Lists

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Sorry for the confusion, just want to make sure I am clear on the mission.

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Bridget
SEOC Recovery Branch

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 20, 2016 2:14 PM
To: Briggs, Brianna (MSP); MSP-SEOC5
Subject: Radio Room Lists

More lists from the Sheriff's Radio Room. The requests for faucets have been removed.

Chris DeVriendt, LVT, MPH
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MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:49 PM
To: MSP-SEOCGIS
Cc: MSP-SEOC10; MSP-SEOC5
Subject: AFN OVERLAY MAP

Importance: High

Hello,

We are requesting the following map to assist in prioritizing the current AFN list/map:

A map overlaying the AFN addresses with the high level PPB of water (red and yellow).

This would accomplish identifying the AFN residents that are in the highest PPB zones to ensure their water supply never depletes. This was requested by local EOC/ARC.

Thank you,

Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:43 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Subject: Water Plan for 2/21/16
Attachments: Flint Water Response Team Plan for 02.21.16.docx

Please see attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:40 PM
To: plangc; MSP-seocda1; MSP-seocda2
Subject: CORRECTED: Bullets for Recovery Branch
Attachments: Bullets for Recovery Branch 2-20-16 DRAFT.docx

Made one correction on total number of homes visited.

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:23 PM
To: plangc; MSP-seocda1; MSP-seocda2
Subject: Bullets for Recovery Branch

Please see attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:23 PM
To: plangc; MSP-seocda1; MSP-seocda2
Subject: Bullets for Recovery Branch
Attachments: Bullets for Recovery Branch 2-20-16 DRAFT.docx

Please see attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 12:33 PM
To: 'DeVriendt, Chris'
Subject: RE: Southern Baptist Teams - Friday 2/19/16

Hi Chris,

Per our conversation – here are the addresses marked as visited by msp137_seo yesterday.

ADDRESS	CITY	STATE	ZIP	OCCUPANCY	DOOR_HANGER	WATER_TYPE_GIVEN
	Flint	Michigan	48503	Single Tenant		
	Flint	Michigan	48503	Single Tenant		CASE
	Flint	Michigan	48503	Single Tenant		CASE
	Flint	Mi	48503	Single Tenant		CASE
	Flint	Mi	48503	Single Tenant		CASE
	Flint	Michigan	48503	Single Tenant		CASE
	Flint	Michigan	48503	Single Tenant		CASE
	Flint	Mi	48503			CASE
	Flint	Mi	48503	Single Tenant		CASE
	Flint	Mi	48503	Multi Tenant		CASE
	Flint	Mi	48503			
	Flint	Mi	48503	Single Tenant		CASE
	Flint	Michigan	48503	Single Tenant		

Thanks,

Carly

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 20, 2016 10:57 AM
To: MSP-SEOC5
Subject: RE: Southern Baptist Teams - Friday 2/19/16
Importance: High

Can you call me...

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Saturday, February 20, 2016 10:49 AM
To: DeVriendt, Chris
Subject: Southern Baptist Teams - Friday 2/19/16

Hi Chris,

Do you know how many homes the Southern Baptist Teams visited yesterday? I am trying to make sure our GIS data is capturing all of their entries. For yesterday, I show 33 homes.

Also there is an iPad I cant tie to a user – Henrik is going to check Monday but if you happen to know who has the one labeled msp137_seo please let me know.

Thank you,

Carly

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 11:42 AM
To: 'DeVriendt, Chris'
Subject: RE: Southern Baptist Teams - Friday 2/19/16

Yes, we are on a call right now – will call you as soon as its done. Thanks!

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 20, 2016 10:57 AM
To: MSP-SEOC5
Subject: RE: Southern Baptist Teams - Friday 2/19/16
Importance: High

Can you call me... 810.627.8893

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Saturday, February 20, 2016 10:49 AM
To: DeVriendt, Chris
Subject: Southern Baptist Teams - Friday 2/19/16

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Also there is an iPad I cant tie to a user – Henrik is going to check Monday but if you happen to know who has the one labeled msp137_seo please let me know.

Thank you,

Carly

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 10:49 AM
To: chris devriendt
Subject: Southern Baptist Teams - Friday 2/19/16

Hi Chris,

Do you know how many homes the Southern Baptist Teams visited yesterday? I am trying to make sure our GIS data is capturing all of their entries. For yesterday, I show 33 homes.

Also there is an iPad I cant tie to a user – Henrik is going to check Monday but if you happen to know who has the one labeled msp137_seo please let me know.

Thank you,

Carly

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 9:52 AM
To: Hollaender, Henrik (MSP)
Subject: RE: iPad Serial Numbers

Ok thank you - the data I received showed that the Southern Baptish IDs and this #137 visited 33 homes yesterday. That number seems low to me. I am trying to get solid numbers to report to planning on the supplies being handed out. We can get it worked out Monday - enjoy your weekend!

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Saturday, February 20, 2016 9:24 AM
To: MSP-SEOC5
Subject: Re: iPad Serial Numbers

Nope, that one is not on the list for SBDR.

Is somebody doing data entry on that iPad? I'm not at the EOC until Monday. If you send me another email Monday morning, I can try to investigate who has that iPad.

Sent from my iPhone

> On Feb 20, 2016, at 8:39 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> Good Morning,
>
> Can you verify if msp137_seo is also in use by SB?
>
> Thank you,
>
> Carly
>
> -----Original Message-----
> From: Hollaender, Henrik (MSP)
> Sent: Friday, February 19, 2016 4:14 PM
> To: MSP-SEOC5
> Subject: RE: iPad Serial Numbers
>
> Two additional ipads were issued to SBDR this afternoon (tracked serial numbers):
> MSP121-seo ;
> MSP144-seo ;
> _____
> From: Hollaender, Henrik (MSP)
> Sent: Friday, February 19, 2016 3:47 PM
> To: MSP-SEOC5
> Subject: RE: iPad Serial Numbers

>
> At this time, I can only provide the logins. Hopefully, GIS or whoever has been issuing out the ipads have a list of the logins with corresponding serial numbers?
> Serial numbers have not been tracked here, and the Southern Baptist don't report here with all their staff at night, so they do not bring in the ipads so we could check.
> If we needed to check each ipad, it would probably take a few days until we have all serial numbers. I think we would have to have them bring the ipads in here, since the SBDR staff probably is not super tech savy.
>
> Here the logins:
> M
> M

> M

>
> _____
> From: MSP-SEOC5
> Sent: Friday, February 19, 2016 1:02 PM
> To: Hollaender, Henrik (MSP)
> Subject: FW: iPad Serial Numbers
>
> Hi Henrik,
>
> Can you also provide the app logins for each iPad?
>
> Thank you!
>
> From: MSP-SEOC5
> Sent: Friday, February 19, 2016 12:59 PM
> To: Hollaender, Henrik (MSP)
> Subject: iPad Serial Numbers
>
> Hi Henrik,
>
> Can you please provide us with the serial numbers for the iPads that the Southern Baptist teams are using? This is needed to sort the daily data as needed here in the SEOC.
>
> Thanks!
>
> Stacy
> Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 9:35 AM
To: Heintzelman Shasta
Subject: Hi

Are you in Flint?

Carly ☺

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 9:03 AM
To: MSP-EOC-MDCORTNS
Subject: Recovery Schedule
Attachments: Recovery Schedule - MAIN.xlsx

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 8:40 AM
To: Hollaender, Henrik (MSP)
Subject: RE: iPad Serial Numbers

Good Morning,

Can you verify if _ is also in use by SB?

Thank you,

Carly

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 19, 2016 4:14 PM
To: MSP-SEOC5
Subject: RE: iPad Serial Numbers

Two additional ipads were issued to SBDR this afternoon (tracked serial numbers):
MSP121-seo ;
MSP144-seo

From: Hollaender, Henrik (MSP)
Sent: Friday, February 19, 2016 3:47 PM
To: MSP-SEOC5
Subject: RE: iPad Serial Numbers

At this time, I can only provide the logins. Hopefully, GIS or whoever has been issuing out the ipads have a list of the logins with corresponding serial numbers?
Serial numbers have not been tracked here, and the Southern Baptist don't report here with all their staff at night, so they do not bring in the ipads so we could check.
If we needed to check each ipad, it would probably take a few days until we have all serial numbers. I think we would have to have them bring the ipads in here, since the SBDR staff probably is not super tech savy.

Here the logins:

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:02 PM
To: Hollaender, Henrik (MSP)
Subject: FW: iPad Serial Numbers

Hi Henrik,

Can you also provide the app logins for each iPad?

Thank you!

From: MSP-SEOC5
Sent: Friday, February 19, 2016 12:59 PM
To: Hollaender, Henrik (MSP)
Subject: iPad Serial Numbers

Hi Henrik,

Can you please provide us with the serial numbers for the iPads that the Southern Baptist teams are using? This is needed to sort the daily data as needed here in the SEOC.

Thanks!

Stacy
Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 7:45 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Subject: Water Plan for 2/20/16
Attachments: Flint Water Response Team Plan for 02.20.16.docx

Please see attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 7:30 PM
To: MSP-SEOCGIS
Subject: Data Sheets received from City of Burton Mayor's office
Attachments: Op. Period 1 Water Delivery Worksheet.xlsx; Op. Period 2 Water Delivery Worksheet.xlsx; Op. Period 3 Water Pick Up Worksheet.xlsx; Op. Period 4 Water Delivery Worksheet.xlsx; Op. Period 5 Water Delivery Worksheet.xlsx

Not sure if these sheets would be helpful; however, based on the Burton addresses on Flint water that still show has no contact made, these attached lists will show ALL Burton Addresses contacted by Burton Fire Dept, except for one that I can tell. Will you enter these into the mapping info?

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 7:25 PM
To: plangc; MSP-seocda1
Subject: Corrected: Bullets for Recovery Branch
Attachments: Bullets for Recovery Branch 2-19-16 Updated.docx

Follow Up Flag: Follow up
Flag Status: Flagged

ARC corrected numbers. Please see attached corrected Bullets.

Water corrected from: 443 to 300
ARC Teams for tomorrow from: 7 to 6

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 7:01 PM
To: MSP-SEOCGIS
Subject: FW: Clarifications ON Addresses
Attachments: accessfunctionalneeds_20160218.pdf

This is the map that was created for ARC to begin visiting the AFN list. My understanding is that the points in BLUE are the only AFN addresses that need to be visited because they are on Flint Water. The points in RED do not have to be visited, because they are not listed on Flint Water.

I believe our AFN list is comprised of every Access and Functional Needs Individual in Genesee County. Can you by chance use that same address list to let us know which of the AFN addresses we do not need to visit because they are outside the city limits and not on the Franchise list?

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 6:50 PM
To: MSP-SEOC5
Subject: RE: Clarifications ON Addresses

Okay cool. I'm looking at the map Alex sent us.

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 6:47 PM
To: Wirth, Daniel S.
Subject: RE: Clarifications ON Addresses

Okay. Google shows inside. I will clear it up with GIS. Thank you

---

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 6:26 PM
To: MSP-SEOC5
Subject: RE: Clarifications ON Addresses

Thank you!

Our team went to the apartment complex today and they were told about the water not on flint city water. In looking at the map, the two addresses fall just on the edge of the southwest corner, outside the boundary of the affected area.

Dan

Daniel Wirth| Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 6:16 PM
To: Wirth, Daniel S.
Subject: RE: Clarifications ON Addresses

Yes, there are apartment numbers for Court Street and Gardenview. Not sure why they were removed, but we will resend them. Sorry. I have sent the address to GIS to confirm Miller road not being on Flint water. How did you find that out?

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 4:54 PM
To: MSP-SEOC5
Subject: Clarifications ON Addresses

Hello,
Here are a few Highlights/questions/updates that came to our attention today:

- Miller Road is not on City of Flint water. We will remove from our lists moving forward
- 800 Court Street – Are there apartment numbers?
- 801 Garden view – Apartment numbers?

I will update you on more specifics this evening. - Dan

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daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 6:54 PM
To: 'Wirth, Daniel S.'
Subject: RE: Clarifications ON Addresses

Great!! That would make sense. Pretty sure the AFN list we sent you may have many addresses on their that are AFN but not on city water, but are listed just because they are in the county?

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 6:50 PM
To: MSP-SEOC5
Subject: RE: Clarifications ON Addresses

Okay cool. I'm looking at the map Alex sent us.

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daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 6:53 PM
To: 'Wirth, Daniel S.'
Subject: RE: 2.19.2016 Numbers

Perfect!! Thank you

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 6:47 PM
To: MSP-SEOC5
Subject: RE: 2.19.2016 Numbers

Yes.

300 cases of water, 433 homes.

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 6:46 PM
To: Wirth, Daniel S.
Subject: RE: 2.19.2016 Numbers

Hi Dan,

Your first numbers email said 433 cases of water, the below email says 433 homes, in the conference call you stated, 300 water and 433 homes. LOL Can you just clarify for us, one more time, please ☺

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 5:50 PM
To: MSP-SEOC5
Subject: RE: 2.19.2016 Numbers

433 homes visited.

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 5:49 PM
To: Wirth, Daniel S.
Subject: RE: 2.19.2016 Numbers

Hi Dan,

Do you have the total number of households visited for today?

Stacy

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 5:36 PM
To: Spata, Paul
Cc: Gardner-Gould, Seth; MSP-SEOC5
Subject: 2.19.2016 Numbers

Paul,

Here are the data points for today from Bulk Distribution Operations. Please let me know if you have questions.

Coordinated a total of 15 American Red Cross volunteers, 7 NCCC, 2 EBVs to visit homes to distribute 433 cases of water, 15 filters, 216 replacement cartridges, 50 test kits, 303 door hangers, 0 pitchers.

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(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 6:13 PM
To: plangc; MSP-seocda1
Subject: Bullets from Recovery Unit Feb 19, 2016
Attachments: Bullets for Recovery Branch 2-19-16.docx

Please see attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 5:57 PM
To: MSP-SEOCGIS; MSP-SEOCGIS2
Subject: iPad IDs for PODS

There is a total of 5 PODS. Numbered as listed below.	
MSP34_SEO	Station 1
MSP91_SEO	Station 1
MSP87_SEO	Station 1
MSP89_SEO	Station 1
MSP28_SEO	Station 1
MSP27_SEO	Station 8
MSP47_SEO	Station 8
MSP73_SEO	Station 8
MSP80_SEO	Station 8
MSP92_SEO	Station 8
MSP85_SEO	Station 5
MSP64_SEO	Station 5
MSP65_SEO	Station 5
MSP82_SEO	Station 5
MSP30_SEO	Station 5
MSP90_SEO	Station 3
MSP29_SEO	Station 3
MSP66_SEO	Station 3
MSP79_SEO	Station 3
MSP53_SEO	Station 3
MSP84_SEO	Station 6
MSP62_SEO	Station 6
MSP49_SEO	Station 6
MSP26_SEO	Station 6
MSP69_SEO	Station 6

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 5:50 PM
To: 'Wirth, Daniel S.'
Subject: RE: 2.19.2016 Numbers

Thanks!

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 5:50 PM
To: MSP-SEOC5
Subject: RE: 2.19.2016 Numbers

433 homes visited.

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 5:49 PM
To: Wirth, Daniel S.
Subject: RE: 2.19.2016 Numbers

Hi Dan,

Do you have the total number of households visited for today?

Stacy

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 5:36 PM
To: Spata, Paul
Cc: Gardner-Gould, Seth; MSP-SEOC5
Subject: 2.19.2016 Numbers

Paul,

Here are the data points for today from Bulk Distribution Operations. Please let me know if you have questions.

Coordinated a total of 15 American Red Cross volunteers, 7 NCCC, 2 EBVs to visit homes to distribute 433 cases of water, 15 filters, 216 replacement cartridges, 50 test kits, 303 door hangers, 0 pitchers.

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MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 4:48 PM
To: FEDERALSEOC
Subject: FW: My Apologies

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 1:12 PM
To: MSP-SEOC5
Subject: RE: My Apologies

Absolutely, our plan is to keep two sets of street sheets. 1 set will go upstairs for data entry into your system. A second set will be maintained here by our team.

I can share that with you daily if you believe it will be useful.

D

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) | (c) 317-504-0264
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 1:10 PM
To: Wirth, Daniel S.
Subject: RE: My Apologies

Hi Dan,

From our understanding the ARC teams visiting the AFN Residents will be filling out daily street sheets for data collection which is fine – I am wondering if the spreadsheet we sent can have a column added and note the outcome of the visit (does the resident need continued service, one time help, not interested) I think keeping the same spreadsheet would be helpful rather than updating it from the handwritten sheets as we don't usually get those here at the SEOC.

Is this something you find feasible? Please let us know if you have another idea or would like to discuss.

Thank you,

Carly and Stacy – Recovery Branch

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 10:58 AM
To: MSP-SEOC5
Subject: My Apologies

Alex,
My apologies for missing the 1030. Please call me for an update or we can hop on another call.

dan

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
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Louisville, KY 40202
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daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 4:28 PM
To: MSP-SEOCGIS
Cc: MSP-FOIAProject; plangc
Subject: FW: iPad Serial Numbers

Hello,

Below are the accounts being used by the Southern Baptist Teams - please provide the app data each day to recovery so we can report the numbers to Planning. If possible, please have them separate from the PODs.

MSP121-seo
MSP144-seo
MSP6-seo
MSP15-seo
MSP21-seo
MSP81-seo
MSP113-seo
MSP150-seo

Thank you,

Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 4:09 PM
To: 'Paula K. Zelenko'
Cc: MSP-SEOCOPSC; Roach, Billie Jo (MSP)
Subject: RE: water, filters, and test kits

Mayor Zelenko,

Thank you for this information and I understand your concerns. I am again ensuring to include the Operations Chief here at the SEOC. As well as our state representative at the local EOC.

Recovery Branch, SEOC

From: Paula K. Zelenko [mailto:p.zelenko@burtonmi.gov]
Sent: Friday, February 19, 2016 3:26 PM
To: MSP-SEOC5
Subject: FW: water, filters, and test kits

Ms. Spencer,
This is one request for information sent in January.
Mayor Z

From: Paula K. Zelenko
Sent: Tuesday, January 26, 2016 11:21 AM
To: 'wbraun@cityofflint.com'
Cc: Richard A. Hayman; Jamie W. Curtis (jcurtis@co.genesee.mi.us)
Subject: RE: water, filters, and test kits

Wendy,

I have responded from my city email and this is the best email for work related issues. Thank you for the information regarding the emergency efforts for the Flint water customers.

The City of Burton wants to be consistent with the Flint efforts. I am being asked why Flint residents are receiving more water than the various franchise customers.
I do not believe this to be true, but the perception is that all the media focus is on Flint residents and the franchise customers are forgotten.

The news reports that are indicating that the City of Flint residents are receiving all these donations from celebrities. Are any of these resources being directed to Burton, Flint Township, Genesee Township, Mt. Mortis township? The perception is that with all the hype on social media as well as television coverage, that every City of Flint resident is receiving daily delivery of water directly to their doors every day. I just can't believe that is possible, but I have several inquiries as to why Burton can't deliver 2 cases per day to every one of the affected Burton residents. I could deliver 2 cases per day, but I don't have the supply of water. So far

we have received a total of four pallets of water since January 18, 2016. So, I am looking for a little guidance and hoping you can help me answer these questions so I can address these issues with my residents.

How many cases of water are being **delivered** to Flint residents' homes? How often does one residence receive water delivered directly to their home?
1 case per day? 2 cases per week? Is there a limit on how many cases they receive?

How many cases of water are Flint residents **allowed to pick up** at the various distribution points?
1 case per day? 2 cases per week? Is there a limit on how many cases they receive?

How often am I supposed to pick up pallets of water at the Clio Road warehouse for Burton residents?

Where do I obtain the 211 pamphlets that Flint residents are receiving? We would like to give those to our residents as a resource, too.

Is the City of Flint sending any letters to residents to remind them of distribution points, turning in water samples, changing filters, where to receive free lead blood testing, etc?

Is there a point when the direct delivery of water to resident's homes stops and it is up to residents to pick up at a distribution point?

I have, also, been asked about the amount of aluminum being put back in the water by the PUR filters. Evidently, there is a website comparing various filters and PUR is not looking to be a favored choice. http://www.naturalnews.com/046536_water_filters_heavy_metals_lab_results.html

The City of Burton is currently working to change our distribution point from our DPW to our Fire Station #1 this Saturday. Fire Station #1 is located on Bristol Road just east of S. Saginaw. Hopefully, this will help residents who need to pick up water after 5 pm because our DPW closes at 4 pm. The Fire station will be open for water pick up from noon to 7 pm starting Saturday, January 30, 2016. We will send out a media advisory as soon as the logistics are set.

In addition, this Saturday, the City of Burton Firefighters along with any volunteers we can muster will be delivering water to the affected Burton residents.

Thanks for your help.

Paula

From: pzelenko@comcast.net [mailto:pzelenko@comcast.net]
Sent: Tuesday, January 26, 2016 10:33 AM
To: Paula K. Zelenko
Subject: Fwd: water, filters, and test kits

From: "Wendy Braun" <wbraun@cityofflint.com>
To: pzelenko@comcast.net
Sent: Thursday, January 21, 2016 11:33:24 AM
Subject: water, filters, and test kits

Good Morning,

Your water is scheduled for pickup at the warehouse at 10:00 tomorrow. Jamie said that he will have the water picked up. Your filters and cartridges are available whenever you want them. The cartridges last for 100 gallons, so frequency of usage determine how long it will last. The test bottles are always available, so when the results start coming back, that will determine the next step that needs to be taken. If you have any other questions, call me anytime. By the way, did you check your dinner schedule yet???

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 4:09 PM
To: Roach, Billie Jo (MSP)
Subject: FW: Flint Water Issues

FYI

Recovery Branch, SEOC

From: MSP-SEOC5
Sent: Friday, February 19, 2016 3:51 PM
To: 'Paula K. Zelenko'
Cc: MSP-SEOCOPSC
Subject: RE: Flint Water Issues

Mayor Zelenko,

I am also forwarding this email to our Operations Chief here at the SEOC because they will certainly be able to assist in answering your questions.

From: Paula K. Zelenko [mailto:p.zelenko@burtonmi.gov]
Sent: Friday, February 19, 2016 3:29 PM
To: MSP-SEOC5
Subject: FW: Flint Water Issues

Ms. Spencer;
This is another request for information from February. In conversation with Commissioner Curtis and Ms. Braun, my requests to them was forwarded on to someone else for response. I have not received any follow up information. Any assistance you can give is greatly appreciated.
Thank you,
Mayor Z

From: Paula K. Zelenko
Sent: Tuesday, February 02, 2016 11:26 AM
To: Jamie W. Curtis (jcurtis@co.genesee.mi.us)
Subject: Flint Water Issues

Commissioner Curtis;

I wanted to thank you, again for attending the city council meeting last night. Your presence has been a vital part of confirming to the Burton City Council and residents that my administration has, indeed, been taking action to assist our residents and businesses that are receiving their water via the City of Flint.

I have received the flyer you had sent over this morning regarding the Flint Water Community Training. We will get this out to our affected residents and businesses.

In efforts to stay consistent with the EOC operations, I am looking for guidance when responding to affected Burton residents and businesses. The following are the questions we are getting on a regular basis. I would appreciate knowing how the City of Flint is answering these questions :

1. I see in the media that Flint residents are getting help with paying their water bills. What help is available for the Burton residents and how do we apply?
2. I see that Flint residents don't have to pay, why do I?
3. Where do I go for free blood testing? What number do I call? Do I need an appointment?
4. Can I stop at any of the Flint water distribution centers for water, filters, and test kits? (We have been telling them yes.)
5. Is Bendle Schools going to get assistance in the form of a school nurse?
6. Are fixtures going to be replaced in Burton daycares affected by this water crisis?
7. How do I go about getting my children tested for lead levels and if they have high lead levels in the blood, how do I sign up for the diagnostic testing, nurse visits, and environmental assessments in my home?
8. I am having difficulty talking to someone at 211. Is there a better number to call to get my questions answered?

Any guidance you can supply is greatly appreciated. The perception among most of these affected Burton residents is that they are being left out and not receiving the services that Flint residents are receiving. I believe this is due to the media focus.

We are trying to put together a FAQ flyer to deliver to our residents on how to take advantage of the services they are entitled. If you already have such a flyer, could you forward some to us?

Thank you for all your help,

Mayor Zelenko

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 4:08 PM
To: Roach, Billie Jo (MSP)
Subject: FW: Water crisis data

My apologies, I meant to include you in this forward. Please understand that I originally made first contact with the City of Burton's office to obtain data showing the exact addresses they have been delivering water to so that we could clear our outside data. I have two others I will be forwarding you as well.

From: MSP-SEOC5
Sent: Friday, February 19, 2016 3:48 PM
To: 'Paula K. Zelenko'
Cc: MSP-SEOCOPSC
Subject: RE: Water crisis data

Mayor Zelenko,

Thank you so much for this detailed information. I am forwarding this email to the Operations Chief here at the SEOC to ensure all of your concerns and questions are addressed.

Bridget Spencer
Recovery Unit

From: Paula K. Zelenko [mailto:p.zelenko@burtonmi.gov]
Sent: Friday, February 19, 2016 3:20 PM
To: MSP-SEOC5
Cc: Richard A. Hayman; Marvin A. Epperson
Subject: Water crisis data

Dear Ms. Spencer;

I am in receipt of your email that was sent to City of Burton employee, Jackie Beutler. I am the Mayor of the City of Burton and I have been working through Lt. BJ Roach and County Commissioner Chairman Jamie Curtis in efforts to ensure the residents of Burton that are affected by this crisis are receiving water, test kits, and filters. The City of Burton stepped up to assist in these efforts in order to lessen the burden on the EOC and City of Flint operations by "taking care of our own" so more resources could concentrate on the City of Flint.

Having said that, to this day, the "official list" of Flint water customers posted on the City of Flint website has further complicated the issue because of the inaccurate addresses of our residents. When some of our residents show their identification at various distribution sites*, they are turned away because their correct address on their ID does not match the incorrect address on the Flint website list. (* some of these sites may not necessarily be operating in conjunction with the EOC, but are using the Flint website list as their "official list")

In the next few minutes, I will be forwarding you the data that has already been submitted in regards to your list referenced below. In addition, I will forward you the correspondence I have sent requesting more information from these remediation efforts. The Burton Fire Department delivers water, filter and test kits every Saturday. The Fire Department has the water, kits, and filters at Burton Fire Station #1 available for pick up on Saturdays, as well. The Burton DPW picks up water, test kits, and filters from the warehouse on Clio Rd every Monday and Thursday and delivers it to Burton Fire Station #1

We have never been given any door cards, 211 cards, or any other informational literature to hand out, although we have requested them. We have taken it upon ourselves to mail and or hand deliver our own letters to our residents explaining how to obtain water, filters, and test kits from us. I have yet to be informed, although we have requested the information, as to where to direct our residents for the many services that Flint residents seem to be receiving, such as but not limited to blood test monitoring, assistance with filter installations, nutrition/food/education services, and help on replacing lead service lines. In addition, it appears that any letters sent from the City of Flint keeping residents abreast of water crisis information are not being sent to the residents in Burton.

I am requesting information from you as to what assurances are being put in place so Burton residents affected by this crisis are getting notified of the health, food, education services, water bill payments, etc. that the media is reporting is available to Flint residents affected by the crisis. We are feeling left out of the loop and it is very frustrating.

Please feel free to contact my office directly should you have any questions or if I can assist you in any way to make certain the affected Burton residents and businesses are being included in all the available services. Richard Hayman, Chief of Staff, will be happy to assist you in the event I am not available. So far we have identified approximately 100 residents and businesses on the Flint water system that are located in the City of Burton.

Sincerely,

Mayor Paula Zelenko

(810) 743-1500 ext 1102

The specific data we are looking for includes:

- Full Address
- Date Visited
- Door Card Left? Yes or No
- Water (by the case) left? If so, how many?
- Test Kits left? Yes or No
- Water Filters left? Yes or No, if yes, what type? Brita or Pur.
- Replacement Cartridges left? Yes or No

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Friday, February 19, 2016 2:44 PM
To:	MSP-SEOCGIS
Subject:	Addresses visited
Attachments:	Final 34 Addresses Report from ARC 2-18-16.xlsx

ARC has reported the following (see notes column) for the final 34 addresses we sent them based on City of Flint Residents with no contact. Could you use the ARC notes to update the contacts in the map? There are 3 that they are checking on later today because they had difficulty.

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 2:32 PM
To: 'Wirth, Daniel S.'
Subject: RE: My Apologies
Attachments: 629 Stockton 1.jpg; 629 Stockton.jpg

Hi Dan,

These are the only 3 houses we needed to clarify from the 34 addresses list. Maybe your teams can verify without revisiting. Our mapping system does not match the result. I have contacted Stat EMS and they have verified that the house is there, occupied, and residential.

			FLINT	48504	MISSED - WILL VISIT IN AM
			FLINT	48507	parking lot- Need to return. There should be a house on the corner of and roads with the address of
			FLINT	48503	ARC states they could not find the house. Please have them look for a large 2-3 story red brick home from the 1800's that is on the corner of It shares a parking lot with StatEMS at . I sent a picture of it. I have spoken to StatEMS and they have confirmed that there is a house there and it is a residence.

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 1:12 PM
To: MSP-SEOC5
Subject: RE: My Apologies

Absolutely, our plan is to keep two sets of street sheets. 1 set will go upstairs for data entry into your system. A second set will be maintained here by our team.

I can share that with you daily if you believe it will be useful.

D

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 19, 2016 1:10 PM
To: Wirth, Daniel S.
Subject: RE: My Apologies

Hi Dan,

From our understanding the ARC teams visiting the AFN Residents will be filling out daily street sheets for data collection which is fine – I am wondering if the spreadsheet we sent can have a column added and note the outcome of the visit (does the resident need continued service, one time help, not interested) I think keeping the same spreadsheet would be helpful rather than updating it from the handwritten sheets as we don't usually get those here at the SEOC.

Is this something you find feasible? Please let us know if you have another idea or would like to discuss.

Thank you,

Carly and Stacy – Recovery Branch

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 10:58 AM
To: MSP-SEOC5
Subject: My Apologies

Alex,
My apologies for missing the 1030. Please call me for an update or we can hop on another call.

dan

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:37 PM
To: 'Wirth, Daniel S.'
Subject: RE: My Apologies

Absolutely. Thanks so much.

Recovery Branch

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 1:12 PM
To: MSP-SEOC5
Subject: RE: My Apologies

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www.redcross.org/localky
daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:12 PM
To: Hollaender, Henrik (MSP)
Subject: RE: iPad Serial Numbers

Nevermind- the sticker on the iPad is also the login to the GIS app. :)

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, February 19, 2016 1:05 PM
To: MSP-SEOC5
Subject: RE: iPad Serial Numbers

I'll speak with Chris to see how he is tracking the ipads that he distributed to SBDR. He already might have the serial numbers. If not, I'll try to find out when SBDR comes back in later.

In regard to the app login: Not sure what that means or what the app login would be.

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:02 PM
To: Hollaender, Henrik (MSP)
Subject: FW: iPad Serial Numbers

Hi Henrik,

Can you also provide the app logins for each iPad?

Thank you!

From: MSP-SEOC5
Sent: Friday, February 19, 2016 12:59 PM
To: Hollaender, Henrik (MSP)
Subject: iPad Serial Numbers

Hi Henrik,

Can you please provide us with the serial numbers for the iPads that the Southern Baptist teams are using? This is needed to sort the daily data as needed here in the SEOC.

Thanks!

Stacy
Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:03 PM
To: Hollaender, Henrik (MSP)
Subject: FW: iPad Serial Numbers

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Sent: Friday, February 19, 2016 12:59 PM
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Stacy
Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:04 PM
To: MSP-FOIAProject
Subject: FW: iPad Serial Numbers

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:03 PM
To: Hollaender, Henrik (MSP)
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Stacy .
Recovery Branch

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Thanks!

Stacy
Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 11:14 AM
To: 'Wirth, Daniel S.'
Cc: paul spata
Subject: RE: My Apologies

Good morning Dan,

No worries about the 10:30. Paul was in the room and provided input.

Alex is not working this position again until next week. If there is something you need from the SEOC or have an update to share please call me at 517-284-3683. Thanks!

Stacy
Recovery Branch

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Friday, February 19, 2016 10:58 AM
To: MSP-SEOC5
Subject: My Apologies

Alex,
My apologies for missing the 1030. Please call me for an update or we can hop on another call.

dan

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MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 11:11 AM
To: plangc
Subject: RE: Noteworthy Items

Hi Carol,

You can include that the Access and Functional Needs list was finalized yesterday and provided to ARC to start visiting today.

Recovery Branch

From: plangc
Sent: Friday, February 19, 2016 10:50 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Noteworthy Items
Importance: High

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Please respond even if your response is "nothing to report" . Thank you!

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 11:07 AM
To: MSP-seoclgc
Subject: Position Request

Kristi,

As requested.

Recovery Branch – The development, coordination, and execution of service- and site-restoration plans; the reconstitution of government operations and services; individual, private-sector, nongovernmental, and public-assistance programs to provide housing and to promote restoration; long-term care and treatment of affected persons; additional measures for social, political, environmental, and economic restoration; evaluation of the incident to identify lessons learned; post incident reporting; and development of initiatives to mitigate the effects of future incidents.

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 19, 2016 10:51 AM
To: Georgopoulos, Carly (MSP); Briggs, Brianna (MSP)
Subject: Recovery Branch Description

Importance: High

Hi Ladies,

We need to provide a line or two description of what the Recovery Branch does during any SEOC activation to Logistics as soon as possible. Anyone want to take a stab at it?

Stacy

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 7:15 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for 2/19/16
Attachments: Flint Water Response Team Plan for 02.19.16 FINAL.docx

Please see attached

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 7:06 PM
To: MSP-seoclgc; plangc
Subject: Recovery Branch Bullets for 2/17/2016
Attachments: Bullets for Recovery Branch 2-18-16.docx

See attached

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 4:13 PM
To: MSP-SEOCOPSC
Subject: Notes from today's breifing
Attachments: Briefing Notes for 1400 call on 21816.docx

Sir,

At your request, I took notes during the 1400 briefing. They are attached. Please let me know if you need anything else.

Sincerely,

Alex

Recovery Branch, SEOC

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:40 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

Saturday- 62 showed up

No information on the other two at this time.

A

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:35 PM
To: MSP-SEOC5
Subject: RE: Volunteers

Thanks Alex.

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:34 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

Sunday, 112 sign ups
Saturday 70 total sign ups

I will see if the information about who reported as opposed to signed up. Not sure if that information exists, but I will look.

Alex

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:21 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

There were 137 signed up through the survey. I don't know how many actually showed. I will continue to look for that information. Do you want the other days in that weekend too or just MLK Day (Monday)?

Thanks,

Alex

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:10 PM
To: MSP-SEOC5
Subject: RE: Volunteers

Thanks Alex!

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:09 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

I will have it to you as soon as I can. I have the breakdown by agency for those who signed up as well.

Alex

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:09 PM
To: MSP-SEOC5
Subject: Volunteers
Importance: High

Hello,

I am working on the state appeal of the emergency declaration and am hoping you can help me with a piece of information.

I need to know how many state volunteers we had on MLK day. If you can get me this information **by 3pm** I would appreciate it.

I talked with Brianna and she said this information should be in the plan for the day.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 1:04 PM
To: MSP-seoclgc
Subject: RE: Updated AFN Map
Attachments: MASTER AFN LIST-IN CITY AND FRANCHISE.XLSX

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 1:01 PM
To: MSP-seoclgc
Subject: Updated AFN Map

Kristi,

The updated AFN map is attached. Let me know if you need anything else from me.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 1:01 PM
To: MSP-seoclgc
Subject: Updated AFN Map
Attachments: accessfunctionalneeds_20160218.pdf

Kristi,

The updated AFN map is attached. Let me know if you need anything else from me.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 12:10 PM
To: MSP-SEOCGIS2
Subject: RE: Access and Functional Needs with Franchise

This is perfect. Thanks so much.

Alex

From: MSP-SEOCGIS2
Sent: Thursday, February 18, 2016 11:32 AM
To: MSP-SEOC5; FEDERALSEOC; MSP-SEOC10
Subject: Access and Functional Needs with Franchise

New map and spreadsheet include franchise

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 12:07 PM
To: Wirth, Daniel S. (daniel.wirth@redcross.org); David Gutierrez
Cc: paul spata
Subject: Current Access and Functional Needs List and Map
Attachments: MASTER AFN LIST-IN CITY AND FRANCHISE.xlsx; accessfunctionalneeds_20160218.pdf

All,

Enclosed is the new AFN list and Map. It includes all those persons with AFN who live within the City of Flint or are franchise customers. The password on the spreadsheet is the same as the old version.

Thank you,

Alex

Recovery Branch, SEOC
517-284-3683 (Recovery Desk)

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 10:51 AM
To: Wirth, Daniel S. (daniel.wirth@redcross.org)
Subject: FW: Water Response Plan for Thursday, February 17, 2016
Attachments: Flint Water Response Team Plan for 02.18.16 FINAL.docx; Final 34 Addresses Proof of contact needed 2-17-16.xlsx

FYI

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:28 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Plan for Thursday, February 17, 2016

Please See attached

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 9:15 AM
To: paul spata
Subject: FW: AFN Password

Password reference to the AFN List

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 4:59 PM
To: David Gutierrez; Wirth, Daniel S. (daniel.wirth@redcross.org)
Cc: FEDERALSEOC; chris devriendt
Subject: AFN Password

Hello,

Below is the Password for the AFN document referenced in the previous email. Please let me know if you have any questions.

Thanks,

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Thursday, February 18, 2016 9:15 AM
To:	paul spata
Subject:	FW: Access and Functional Needs
Attachments:	Master AFN List-NO NAMES.xlsx

See attached as requested. The password will come separately.

Alex

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 4:56 PM
To: David Gutierrez; Wirth, Daniel S. (daniel.wirth@redcross.org)
Cc: FEDERALSEOC; chris devriendt
Subject: Access and Functional Needs

David and Daniel,

As we discussed this morning, attached is the most current Access and Functional Needs list. It is 1897 addresses, sorted by Zip Code. They are not separated into city sections yet. I am going to work with GIS to have that done tomorrow, but I wanted to get this list to you as soon as I could so that you could take a look at it.

The list is encrypted to protect the confidentiality of this information. I will be sending the password in a separate email. Please let me know if you have any questions about the list.

Thanks so much,

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 9:06 AM
To: plangc
Subject: RE: Items to Note

We have no significant items at this time.

Alex

From: plangc
Sent: Thursday, February 18, 2016 9:02 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Items to Note
Importance: High

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 8:14 AM
To: MSP-seoclgc
Subject: FW: AFN Map
Attachments: accessfunctionalneeds.pdf

Kristi,

Attached is the Access and Functional Needs map that you requested yesterday. I'm still trying to touch base with Steve Betterly on the list itself, but this should give UPS an idea of what they are looking to do.

Thanks,

Alex

From: MSP-SEOCGIS
Sent: Wednesday, February 17, 2016 8:11 PM
To: MSP-SEOC5
Subject: RE: AFN Map

Attached. Some points contain many individuals...just fyi.

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:05 PM
To: MSP-SEOCGIS
Subject: AFN Map

GIS Team,

Attached is the List of Access and Functional Needs persons that we would like mapped, if possible. The file is password protected. The password is lease let me know if you have any questions. Thank you for your assistance, we greatly appreciate it.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 8:13 AM
To: Wirth, Daniel S. (daniel.wirth@redcross.org); David Gutierrez
Subject: FW: AFN Map
Attachments: accessfunctionalneeds.pdf

Daniel and David,

Attached is the most current map for Access and Functional Needs list. Please let me know if you need anything else.

Thanks,

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

From: MSP-SEOCGIS
Sent: Wednesday, February 17, 2016 8:11 PM
To: MSP-SEOC5
Subject: RE: AFN Map

Attached. Some points contain many individuals...just fyi.

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:05 PM
To: MSP-SEOCGIS
Subject: AFN Map

GIS Team,

Attached is the List of Access and Functional Needs persons that we would like mapped, if possible. The file is password protected. The password is lease let me know if you have any questions. Thank you for your assistance, we greatly appreciate it.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 8:11 AM
To: MSP-SEOCGIS
Subject: RE: AFN Map

This is perfect. Thank you so much!

Alex

From: MSP-SEOCGIS
Sent: Wednesday, February 17, 2016 8:11 PM
To: MSP-SEOC5
Subject: RE: AFN Map

Attached. Some points contain many individuals...just fyi.

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:05 PM
To: MSP-SEOCGIS
Subject: AFN Map

GIS Team,

Attached is the List of Access and Functional Needs persons that we would like mapped, if possible. The file is password protected. The password is Please let me know if you have any questions. Thank you for your assistance, we greatly appreciate it.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 8:23 PM
To: Spencer, Bridget (MDOC)
Subject: Schedule for Recover Branch
Attachments: Recovery Schedule - MAIN.xlsx

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:35 PM
To: 'j.beutler@burtonmi.gov'
Subject: Requesting data information regarding Burton Residents receiving Flint Water

Good afternoon Mrs. Beutler,

I am requesting this information for the Recovery Branch that works for the State Emergency Operations Center in Lansing. We are activated for the Flint Water Crisis.

We compile data and track addresses who have been contacted, visited, and provided door cards, test kits, filters, cartridges, and water. I am requesting any data your department has in issuing the above items to the City of Burton Residents who receive Flint Water, even if you only left a door card.

Also, does your City plan to continually visit these houses on a routine basis or just maintain a supply of the above items at your local building for them to pick up as needed?

The specific data we are looking for includes:

- Full Address
- Date Visited
- Door Card Left? Yes or No
- Water (by the case) left? If so, how many?
- Test Kits left? Yes or No
- Water Filters left? Yes or No, if yes, what type? Brita or Pur.
- Replacement Cartridges left? Yes or No

Thank you for your assistance. It is greatly appreciated

Bridget Spencer
Recovery Branch, SEOC

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:28 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Plan for Thursday, February 17, 2016
Attachments: Flint Water Response Team Plan for 02.18.16 FINAL.docx; Final 34 Addresses Proof of contact needed 2-17-16.xlsx

Please See attached

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:05 PM
To: MSP-SEOCGIS
Subject: AFN Map
Attachments: Master AFN List-NO NAMES.xlsx

GIS Team,

Attached is the List of Access and Functional Needs persons that we would like mapped, if possible. The file is password protected. The password is . Please let me know if you have any questions. Thank you for your assistance, we greatly appreciate it.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 6:11 PM
To: MSP-seocda1; plangc
Subject: Recovery Branch Bullets for Wednesday, Feb 17, 2016
Attachments: Bullets for Recovery Branch 2-17-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 4:56 PM
To: David Gutierrez; Wirth, Daniel S. (daniel.wirth@redcross.org)
Cc: FEDERALSEOC; chris devriendt
Subject: Access and Functional Needs
Attachments: Master AFN List-NO NAMES.xlsx

David and Daniel,

As we discussed this morning, attached is the most current Access and Functional Needs list. It is 1897 addresses, sorted by Zip Code. They are not separated into city sections yet. I am going to work with GIS to have that done tomorrow, but I wanted to get this list to you as soon as I could so that you could take a look at it.

The list is encrypted to protect the confidentiality of this information. I will be sending the password in a separate email. Please let me know if you have any questions about the list.

Thanks so much,

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 3:09 PM
To: FEDERALSEOC
Attachments: AFN Part 2 Zips for Bridget.xlsx

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 1:04 PM
To: 'Wirth, Daniel S.'
Cc: Gutierrez, David M.; Spata, Paul
Subject: RE: Trailer Park Distribution Today

This is wonderful! Thank you so much! We appreciate your flexibility in assisting us with this matter.

Thanks again,

Alex

Recovery Branch, State Emergency Operations Center

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Wednesday, February 17, 2016 1:00 PM
To: MSP-SEOC5
Cc: Gutierrez, David M.; Spata, Paul
Subject: *RE: Trailer Park Distribution Today*

Alex,

See the attached. We have rerouted three of our teams to the following mobile home parks this afternoon, February 17th:

- Shady Acres
- Holt's Mobile Home Court
- Carriage Manor Place
- Genesee Forest Mobile Home Park
- Ambassadar Estates LLC

The following will be visited tomorrow morning, February 18th:

- Carriage Hills Mobile Home Park
- Royal Mobile Home Sites
- Sunset Village

The following is NOT on Flint City Water:

- Westwood Village

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Wednesday, February 17, 2016 12:08 PM
To: Wirth, Daniel S.

Cc: Gutierrez, David M.; Spata, Paul
Subject: RE: Trailer Park Distribution Today

In reference to your conversation with Paul Spata, here is a list of Trailer Parks in Flint that need contact.

From: Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]
Sent: Wednesday, February 17, 2016 11:31 AM
To: Spata, Paul; MSP-SEOC5; Curtis, Christina; Gardner-Gould, Seth; Dyar, Ian; Morgan, Dennis M
Cc: Gutierrez, David M.
Subject: Trailer Park Distribution Today
Importance: High

Good morning team,

The name of the trailer park our team found today is:

Genessee Forest
1806 E Webster Rd

Best,

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 12:08 PM
To: 'Wirth, Daniel S.'
Cc: David Gutierrez; paul spata
Subject: RE: Trailer Park Distribution Today
Attachments: TP List.xlsx

In reference to your conversation with Paul Spata, here is a list of Trailer Parks in Flint that need contact.

From: *Wirth, Daniel S. [mailto:daniel.wirth@redcross.org]*
Sent: Wednesday, February 17, 2016 11:31 AM
To: Spata, Paul; MSP-SEOC5; Curtis, Christina; Gardner-Gould, Seth; Dyar, Ian; Morgan, Dennis M
Cc: Gutierrez, David M.
Subject: Trailer Park Distribution Today
Importance: High

Good morning team,

The name of the trailer park our team found today is:

Genessee Forest
1806 E Webster Rd

Best,

Daniel Wirth | *Regional Disaster Officer*
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 10:10 AM
To: plangc
Subject: RE: Daily Items to Note

We have nothing at this time.

Recovery Branch

From: plangc
Sent: Wednesday, February 17, 2016 10:09 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: FW: Daily Items to Note
Importance: High

If you haven't already done so, please send daily items to note ASAP.

Thanks

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 9:32 AM
To: FEDERALSEOC
Subject: FW: Red Cross Internal Info

Importance: High

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Wednesday, February 17, 2016 9:17 AM
To: MSP-SEOC5
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Thelen, Richard (DHHS); Weber, Thomas (MSP)
Subject: Red Cross Internal Info
Importance: High

Good Morning Tonya & Carley,
Do you have a few minutes today for a quick call today?
I just finished with an internal Red Cross planning meeting for the Flint water response. I want to share our plans with you and make sure they are still in alignment with the state plans.
I will make myself available at your convenience.
Thank you,
Dave

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 9:25 AM
To: MSP-SEOCOPSC
Subject: FW: Red Cross Internal Info

Importance: High

Hi Kim,

Do you want to call Dave? I am not scheduled in the SEOC and leaving at 11 today but Bridget can be on the call from Recovery.

We wanted to talk about the future of the ARC teams and the Recovery Unit in general with Ops at some point in the next few days and would like some direction on what our next objective is.

Thanks,

Carly

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Wednesday, February 17, 2016 9:17 AM
To: MSP-SEOC5
Cc: *Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Thelen, Richard (DHHS); Weber, Thomas (MSP)*
Subject: Red Cross Internal Info
Importance: High

Good Morning Tonya & Carley,
Do you have a few minutes today for a quick call today?
I just finished with an internal Red Cross planning meeting for the Flint water response. I want to share our plans with you and make sure they are still in alignment with the state plans.
I will make myself available at your convenience.
Thank you,
Dave

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 8:11 PM
To: MSP-SEOC_ARC
Cc: MSP-SEOC5
Subject: Numbers Deadline

Importance: High

Paul,

Please provide to the ARC Operations personnel for the field teams. In order to ensure timely data gets to the Governor's Office, we must have this by 6 pm daily.

If this is not feasible, please provide an explanation.

Thanks,
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 7:41 PM
To: MSP-seocda1
Subject: Recovery Bullets
Attachments: Bullets for Recovery Branch 2-16-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:20 PM
To: MSP-SEOCSDEM
Subject: FW: More Info Needed

FYI

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Tuesday, February 16, 2016 6:18 PM
To: MSP-SEOC5; MSP-SEOCOPSC; Roach, Billie Jo (MSP); MSP-SEOC-SDEM@michigan.gov
Cc: MSP-SEOCPIO
Subject: RE: More Info Needed

Lt. Roach and I will visit those addresses tonight.

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:12 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP); MSP-SEOC-SDEM@michigan.gov
Cc: MSP-SEOCPIO
Subject: RE: More Info Needed

I just spoke with Henrik, and these addresses will be assigned to the ARC/NCCC teams as a high priority item for tomorrow. There are currently no assets in the field that we can utilize for this task. We will address the assignment with the ARC on the 6:30 Distribution Process Call.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:03 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov<mailto:MSP-SEOCPIO@michigan.gov>> wrote:
All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

Have a good night
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

- This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov<mailto:dan.shulman@fema.dhs.gov>

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov<mailto:Dan.Shulman@fema.dhs.gov>>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov<mailto:MSP-SEOC@michigan.gov>>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:16 PM
To: MSP-SEOCSDEM
Subject: FW: More Info Needed

FYI

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:13 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP); 'MSP-SEOC-SDEM@michigan.gov'
Cc: MSP-SEOCPIO
Subject: RE: More Info Needed

I just spoke with Henrik, and these addresses will be assigned to the ARC/NCCC teams as a high priority item for tomorrow. There are currently no assets in the field that we can utilize for this task. We will address the assignment with the ARC on the 6:30 Distribution Process Call.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:03 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

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State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

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-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

St- Parcel is marked as unvisited. We will put it on the RRT list

St-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

t- Parcel is marked as unvisited. We will put it on the RRT list

his parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:16 PM
To: MSP-SEOCSDEM
Subject: FW: More Info Needed

See below from Henrik. I will forward my message as well.

Alex

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Tuesday, February 16, 2016 6:13 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Ali,

I will address this with the American Red Cross on the 1830 distribution process call. They should be able to send teams to those addresses tomorrow.
If they should not be available for some reason, we can put them on the High Priority List that Southern Baptist Disaster Relief is working.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:02 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov<mailto:MSP-SEOCPIO@michigan.gov>> wrote:
All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

Have a good night
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

:-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

: · Parcel is marked as unvisited. We will put it on the RRT list

;t-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

Parcel is marked as unvisited. We will put it on the RRT list

:- This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer

517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov<mailto:dan.shulman@fema.dhs.gov>

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov<mailto:Dan.Shulman@fema.dhs.gov>>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov<mailto:MSP-SEOC@michigan.gov>>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

e-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

t- Parcel is marked as unvisited. We will put it on the RRT list

t-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

t- Parcel is marked as unvisited. We will put it on the RRT list

This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

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St

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

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MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 15, 2016 7:05 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR); 'christina.curtis@redcross.org'
Subject: Water Response Team Plan for Tuesday, February 16, 2016
Attachments: Flint Water Response Team Plan for 02.16.16 FINAL.docx

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/16/16. Please note a change in the ARC point of contact to Christina Curtis.

Thanks you,

Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 15, 2016 3:24 PM
To: FEDERALSEOC
Subject: FW: Copy of PHA Executive Directors Names and Addresses.xlsx

---

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 02, 2016 10:53 AM
To: MSP-SEOC5
Subject: FW: Copy of PHA Executive Directors Names and Addresses.xlsx

Can you verify this against our lists too?

Thank you.

From: Polsinelli, Michael L [mailto:Michael.L.Polsinelli@hud.gov]
Sent: Tuesday, February 02, 2016 10:48 AM
To: Kuzera, Michelle (MSP)
Subject: FW: Copy of PHA Executive Directors Names and Addresses.xlsx

Hi Michelle. Below are the addresses of the public housing developments in Flint where we have ensured filters have been delivered. This will complement the previous list I sent you that had the addresses of the privately owned HUD assisted multifamily properties. Thx.

Mike

Centerview
2001 N. Center Rd. St., Flint, MI 48506

Kenneth Simmons Square
2101 Stedron St., Flint, MI 48504

Aldrige Place
5838 Edgar Holt Drive Flint, MI 48505

River Park
7002 Pemberton Flint, MI 48507

Mince Manor
3800 Richfield Rd., Flint, MI 48506

Atherton East
3123 Chambers St., Flint, MI 48507

Howard Estates
801 Floral Park, Flint MI, 48506

Richert Manor

902 East Court St., Flint, MI 48503

Garland/Chase
820 & 906 Garland, Flint, MI 48503

Forrest Park
4060 Martin Luther King Jr., Flint, MI 48505

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MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 15, 2016 12:44 PM
To: Doll, Jeanette (DTMB)
Subject: Test

http://www.ehow.com/how_8722155_copy-sms-messages-iphone-pc.html

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 7:15 PM
To: MSP-seocda1; plangc
Subject: UPDATED: Recovery Branch Bullets for Sunday, Feb 14, 2016
Attachments: Bullets for Recovery Branch 2-14-16.docx

Update

The below two bullets have been updated on our bullets after hearing back from the ARC on their progress today.

- **Team Priority Visited Today:** One team visited 27 of the 83 addresses of City of Flint Residents where there was no valid record of having been contacted. Others continued with Rapid Response.
- **Team Priority Scheduled Tomorrow:** Finish the 56 of 83 addresses from today and continue Water Distribution and Rapid Response as time permits.

Thanks!

Recovery Branch

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 6:05 PM
To: MSP-seocda1; plangc
Subject: Recovery Branch Bullets for Sunday, Feb 14, 2016

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 7:09 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Monday, February 15, 2016
Attachments: Flint Water Response Team Plan for 02.15.16 FINAL.docx

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/15/16.

Thanks!

Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 7:03 PM
To: 'Fodness, Diane'
Cc: Lawrence, Linda; Gardner-Gould, Seth
Subject: RE: Water Response Team Plan for Sunday, February 14, 2016

Hi Diane,

Thank you for the update!

Did you or someone else there provide the local EOC with the addresses of those homes where the filters did not fit the faucets so they can be followed up with?

Thanks!

Stacy
Recovery Branch

From: Fodness, Diane [mailto:Diane.Fodness@redcross.org]
Sent: Sunday, February 14, 2016 6:48 PM
To: MSP-SEOC5
Cc: Lawrence, Linda; Gardner-Gould, Seth
Subject: RE: Water Response Team Plan for Sunday, February 14, 2016

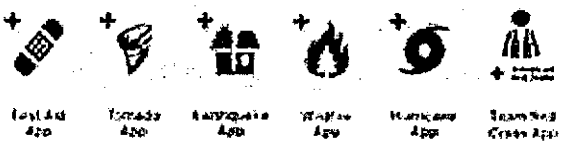
Attached is the list with some notes about filters not fitting faucets. We were able to touch all address down to line 28. And will continue working on the list tomorrow.

Diane Fodness

Diane Fodness
Disaster Program Manager
American Red Cross Greater Kansas City
816-841-5287 Office

816-756-5495 Fax

Whatever comes your way, you'll know what to do.
Red Cross mobile apps put help in your hand.



American Red Cross

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 6:05 PM
To: MSP-seocda1; plangc
Subject: Recovery Branch Bullets for Sunday, Feb 14, 2016
Attachments: Bullets for Recovery Branch 2-14-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 5:08 PM
To: MSP-SEOCGIS
Cc: plangc
Subject: RE: Updated Residential Parcel Statistics

GIS Section:

Do the two neighborhoods in the south edge of Flint that are Franchise include Cheyenne and Menominee Streets? Could you send us an updated spreadsheet listing the active water customers, including franchise customers that are still listed as not being contacted? Hopefully the remaining 93 in city active water subscribers will be cleared up today, as we issued a mapping list of 83 from GIS yesterday to be worked on today.

Thank you

From: plangc
Sent: Sunday, February 14, 2016 4:52 PM
To: MSP-SEOC5
Subject: FW: Updated Residential Parcel Statistics

FYI

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:52 PM
To: plangc
Cc: MSP-SEOCGIS; FEDERALSEOC
Subject: RE: Updated Residential Parcel Statistics

There is another area in the center of the city where a significant number of homes missed. It's a 3 block cluster with 18 water subscribers who were never contacted (as well as another 24 who were never contacted that are not on the active water subscriber list).

VR

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:43 PM
To: plangc
Cc: MSP-SEOCGIS; FEDERALSEOC
Subject: RE: Updated Residential Parcel Statistics

FYI,

64 of the 157 active water subscribers who have yet to be contacted are all in the same two neighborhoods on the south edge of Flint.

They are franchise customers that are primarily in two neighborhoods. Could be a quick canvasing effort.

The remaining 93 non-contacted active water subscribers are fairly evenly distributed throughout the city.

VR

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:22 PM
To: plangc
Cc: MSP-SEOCGIS; MSP-SEOCGIS2
Subject: Updated Residential Parcel Statistics

AS OF **2/14/2016** AT 16:30 USING DATA FROM FLINT WATER RESPONSE TEAMS, POD DISTRIBUTIONS, AND GENESEE COUNTY HEALTH DISTRIBUTION DATA.

NOTE: PLEASE REMEMBER THAT PAPER DATA AND DATA ENTRY FROM PREVIOUS DAYS CONTINUES TO COME IN AND WILL BE INCLUDED IN THE TOTALS AS IT IS RECEIVED.

NOTE: There is a decrease in number of total residential parcels and total residential active water subscribers. There are 107 parcels that were originally classified as residential that were removed as they were identified as being right-of-way/easement that have been removed.

We are tracking **38,762** residential parcels that the City of Flint has identified as non-vacant (including Franchise). Of those:

- **38,349 (98.9%)** of the parcels have been engaged as part of response efforts
- **29,964 (77.3%)** (of the parcels have been confirmed have some form of filter
- **12,257 (31.6%)** of the parcels have volunteered for water testing

We are also tracking that there are 30188 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **27,170** residential parcels that have the ability to use the Flint Water System. Of these

- **27,013 (99.4%)** of the parcels have been engaged as part of response efforts
- **24,016 (88.4%)** of the parcels have been confirmed have some form of filter
- **10,887 (40.1%)** of the parcels have volunteered for water testing

Please let me know if you need anything else.

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 4:01 PM
To: Eickholt, Jay (MSP)
Subject: FW: 2.15.16 Burton Routing Update
Attachments: 2.15.16 Burton Routine Pick-up Edit.docx

Hi Jay,

Do you have past pick up sheets like the attached for Mt. Morris Township, Flint Township, and Genesee Township residence on Flint water where the township is picking up the water and filters for those in their township? It would be beneficial on our end to have them for records as to why the water response teams are not visiting those homes.

Thanks!

Stacy

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:13 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Routing Update

The City of Burton has requested to increase their twice weekly pick-up order. The new amount is 4 pallets on Monday and Thursday -Jay

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 3:44 PM
To: MSP-SEOC10
Subject: GIS Site

http://flint.maps.arcgis.com/home/webmap/viewer.html?webmap=174edbbde0de4144b95c9b138cf105c3

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 11:04 AM
To: Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Spencer, Bridget (MDOC)
Cc: Farmer, Michael V. (MDOC - Training)
Subject: Schedule Input for Week of 2/21

Greetings,

To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.

Thank you!

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 10:46 AM
To: MSP-SEOCGIS
Subject: RE: Individual Area Maps with 83 uncontacted parcels.

Thank you Nikkia!

From: MSP-SEOCGIS
Sent: Sunday, February 14, 2016 10:15 AM
To: MSP-SEOC5
Subject: Individual Area Maps with 83 uncontacted parcels.

As requested.

-Nikkia

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 10:46 AM
To: David Gutierrez; Diane Fodness; kristy gallagher; paul spata; MSP-SEOC_ARC
Cc: Eickholt, Jay (MSP)
Subject: UPDATED Maps: Water Response Teams for Sunday, February 14, 2016
Attachments: 20160213_Individual_areas_NoVisits.pdf

Hi,

The individual area maps that were sent last night with the plan were missing the locations on them. Sorry for the error. GIS has provided the attached corrected maps for your use.

Thanks!

Stacy Theis
Recovery Branch

	Mon 2/29	Tues 3/1	Wed 3/2	Thurs 3/3	Fri 3/4		Sat 3/5	Sun 3/6
Mike								
Bridget	Not Avail	Avail 12-8	Avail 12-8	Avail 12-8	Avail 8-8		Avail 8-8	Avail 8-8
Carly								
Stacy								
Renee								
Alex								

*Note if you are NOT AVAILABLE to determine who can work when

GREEN- Planning Duty and ICS 204 completion, attend meetings, Review Planning Objectives for Monday and Planning Operations
BLUE- Update daily data tracking (resources), Update plan for next operational period, Update bullets for recovery, work the desk, phone and e-mails and assist with SEOC questions. Assist with FWRT to determine target areas, request maps and address spreadsheets. Other duties as assigned.
YELLOW- Attend Distribution Process Meetings.
ORANGE- Recovery Planning with focus on transition of PODS and warehouse duties. (If needed)

Flint Water Response Team Plan
Sunday, 02.21.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Daniel Wirth		daniel.wirth@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	600 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/21/16	8:00 am
ARC ERV	5	5		2/21/16	8:00 am
ARC ERV Driver	5	5		2/21/16	8:00 am
Team Member	12-24	12-24		2/21/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	5	5		2/21/16	8:00 am
Team Transport Vehicle Driver	5	5		2/21/16	8:00 am
iPads	5	5		2/21/16	8:00 am
Hand Warmers	50	50		2/21/16	8:00 am
Distribution Kit	500	500		2/21/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – ARC Teams will continue visiting the identified 1,300+ Access & Functional Needs addresses as a follow-up visit to determine the individual need for further visits. Each address will be provided 3-5 cases of water, depending on individual's request of need, and replacement cartridges if needed.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. If iPads are not being utilized or are not available for team use, Street Data Entry Sheets will be completed in the field and entered by ARC volunteers for data accountability.

Recovery Branch – 2/20/16 as of 1:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Completed copying of S:drive for FOIA project – flashdrive given to FOI Unit.
- Requested more detailed list of iPads available to Southern Baptists.
- **Team Priority Visited Today:** Continued visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges. Over 300 plus were visited today and the total is 1,000 or less as of 1900 hours today.
- **Team Priority Scheduled Tomorrow:** Continue visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **5 American Red Cross Teams scheduled for Saturday, February 21, 2016.**

Water Response Teams	TOTALS	2/20/16 ARC	2/20/16 SB
Occupied Homes	24,213	518	28
Vacant Homes	675	0	0
Unknown	2,815	0	0
Total Homes Visited	**27,703**	518	28
Resources Provided			
Door Hangers	5,931	347	0
Water - Cases	16,971	524	99
Filters - Faucet	7,932	90	7
Replacement Filters	8,249	314	3
Filter Pitchers	71	0	0
Water test kits	3,242	122	19
Total Resources Dispersed	**42,396**		
Future sample test site	1,131	UNK	

Recovery Branch – 2/20/16 as of 1:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Completed copying of S:drive for FOIA project – flashdrive given to FOI Unit.
- Requested more detailed list of iPads available to Southern Baptists.
- **Team Priority Visited Today:** Continued visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges. Over 300 plus were visited today and the total is 1,000 or less as of 1900 hours today.
- **Team Priority Scheduled Tomorrow:** Continue visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **5 American Red Cross Teams scheduled for Saturday, February 21, 2016.**

Water Response Teams	TOTALS	2/20/16 ARC	2/20/16 SB
Occupied Homes	23,667	518	28
Vacant Homes	675	0	0
Unknown	2,815	0	0
Total Homes Visited	**27,703**	518	28
Resources Provided			
Door Hangers	5,931	347	0
Water - Cases	16,971	524	99
Filters - Faucet	7,932	90	7
Replacement Filters	8,249	314	3
Filter Pitchers	71	0	0
Water test kits	3,242	122	19
Total Resources Dispersed	**42,396**		
Future sample test site	1,131	UNK	

	Sun 2/21		Mon 2/22	Tues 2/23	Wed 2/24	Thurs 2/25	Fri 2/26		Sat 2/27	Sun 2/28
Mike					2-8	8-8	8-4		8-4	
Bridget	8-8		8-8			12-8	12-8		12-8	8-8
Carly				8-8	8-3	8-5			8-2	
Stacy	1-7						8-4			
Renee				8-5						8-5
Alex				8-8	8-8	8-8				

GREEN- Planning duty and ICS-204 completion, attend meetings, Review Planning Objectives for Monday and Planning Operations.

BLUE- Update daily data tracking (resources), Update plan for next operational period, Update bullets for recovery, work the desk, phone and e-mails and assist with SEOC questions. Assist with FWRT to determine target areas, request maps and address spreadsheets. Other duties as assigned.

YELLOW- Attend Distribution Process Meetings.

ORANGE- Recovery Planning with focus on transition of PODS and warehouse duties. (If needed)

Flint Water Response Team Plan
Saturday, 02.20.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Daniel Wirth		daniel.wirth@redcross.org

Plan

Agency	Team Types	Mission
ARC	6 Type V	600 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 6 (6 ERV + 6 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	6	6		2/20/16	8:00 am
ARC ERV	6	6		2/20/16	8:00 am
ARC ERV Driver	6	6		2/20/16	8:00 am
Team Member	18-24	18-24		2/20/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	6	6		2/20/16	8:00 am
Team Transport Vehicle Driver	6	6		2/20/16	8:00 am
iPads	6	6		2/20/16	8:00 am
Hand Warmers	60	60		2/20/16	8:00 am
Distribution Kit	600	600		2/20/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – ARC Teams will continue visiting the identified 1,300+ Access & Functional Needs addresses as a follow-up visit to determine the individual need for further visits. Each address will be provided 3-5 cases of water, depending on individual's request of need, and replacement cartridges if needed.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. If iPads are not being utilized or are not available for team use, Street Data Entry Sheets will be completed in the field and entered by ARC volunteers for data accountability.

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Dellevery Person Name
	3 cases	1/30/2016	10:39 AM	Schreiber III / Raber
		No answer, letter left		
		No answer, letter left		
	3 cases	1/30/2016	10:40 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:42 AM	Schreiber III / Raber
		Vacant Home		
	3 cases	1/30/2016	10:42 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:45 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:47 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:45 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:51 AM	Schreiber III / Raber
		No answer, letter left		
		No answer, letter left		
	3 cases	1/30/2016	10:48 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:56 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:52 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:00 AM	Schreiber III / Raber
		No answer, letter left		
	3 cases	1/30/2016	11:01 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:56 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:58 AM	Hedrick / Gordon
		No answer, letter left		
	3 cases	1/30/2016	11:01 AM	Hedrick / Gordon
		No answer, letter left		
	3 cases	1/30/2015	11:06 AM	Schreiber III / Raber
	3 cases	1/30/2015	11:04 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:07 AM	Schreiber III / Raber
	3 cases	1/30/2016	11:07 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:10 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:12 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:11 AM	Schreiber III / Raber
	3 cases	1/30/2016	11:13 AM	Hedrick / Gordon
		Vacant Home		
	3 cases	1/30/2016	11:15 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:14 AM	Schreiber III / Raber

City of Burton Flint Water Franchise Customers

Water	Date	Time	Delievery Person Name
	No answer, letter left		
3 cases	1/30/2016	10:53 AM	Killey / Burger
3 cases	1/30/2016	10:55 AM	Miller / Haubenstricker
	No answer, letter left		
3 cases	1/30/2016	10:56 AM	Killey / Burger
3 cases	1/30/2016	10:56 AM	Miller / Haubenstricker
3 cases	1/30/2016	10:59 AM	Killey / Burger
3 cases	1/30/2016	11:00 AM	Killey / Burger
3 cases	1/30/2016	11:03 AM	Killey / Burger
3 cases	1/30/2016	11:03 AM	Miller / Haubenstricker
	No answer, letter left		
3 cases	1/30/2016	11:05 AM	Killey / Burger
	No answer, letter left		
	No answer, letter left		
	No answer, letter left		
	No answer, letter left		
3 cases	1/30/2016	11:08 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:09 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:11 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:13 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:11 AM	Killey / Burger
3 cases	1/30/2016	11:14 AM	Killey / Burger
3 cases	1/30/2016	11:15 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:15 AM	Killey / Burger
3 cases	1/30/2016	11:19 AM	Miller / Haubenstricker
	No answer, letter left		
3 cases	1/30/2016	11:18 AM	Killey / Burger
	No answer, letter left		
3 cases	1/30/2016	11:19 AM	Killey / Burger
3 cases	1/30/2016	11:22 AM	Killey / Burger
	No answer, letter left		
	No answer, letter left		
3 cases	1/30/2016	11:24 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:25 AM	Miller / Haubenstricker
3 cases	1/30/2016	11:25 AM	Killey / Burger

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Delievery Person Name
	3 cases	1/30/2016	11:31 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:37 AM	Hedrick / Gordon
		Vacant Business		
	3 cases	1/30/2016	11:42 AM	Schreiber III / Raber
		Vacant Business		
		Vacant Business		
		Vacant Business		
		Vacant Business		
		Business closed, letter left		
		Business closed, letter left		
		Vacant Lot		
	0 cases	Business refused water donation		
	3 cases	1/30/2016	11:59 AM	Killey / Miller
	3 cases	1/30/2016	12:00 PM	Haubenstricker / Burger
	3 cases	1/30/2016	12:03 PM	Haubenstricker / Killey
	3 cases	1/30/2016	12:04 PM	Miller / Burger
	3 cases	1/30/2016	12:17 PM	Miller / Burger
	3 cases	1/30/2016	11:59 AM	Schreiber III / Raber
	3 cases	1/30/2016	12:00 PM	Schreiber III / Raber

City of Burton Flint Water Franchise Customers - Pick-up

	[illegible]	Water		Date	Time	Name of person picking up water	F.D. Initial
		Vacant House					

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Name of person picking up water	F.D. Initial
	4	2/6/2016	12:03 PM		K.W.
	4	2/6/2016	12:00 PM	(	K.W.

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Name of person picking up water	F.D. Initial
Vacant Business					
Vacant Business					
Vacant Business					
Vacant Business					
Vacant Business					
Vacant Lot					

City of Burton Flint Water Franchise Customers - Delivery

Address	Water	Date	Time	Dellevery Person Name
		Vacant Home		
		No Answer		
		No Answer		
	5	2/13/2016	9:36 AM	Epperson / Gabriel
		No Answer		
		Vacant Home		
		No Answer		
	5	2/13/2016	9:41 AM	Revolt / Schreiber III
	5	2/13/2016	9:48 AM	Revolt / Schreiber III
	5	2/13/2016	9:41 AM	Epperson / Gabriel
	5	2/13/2016	9:48 AM	Epperson / Gabriel
	5	2/13/2016	9:55 AM	Revolt / Schreiber III
	5	2/13/2016	10:00 AM	Revolt / Schreiber III
	5	2/13/2016	9:55 AM	Epperson / Gabriel
	5	2/13/2016	10:07 AM	Revolt / Schreiber III
	5	2/13/2016	10:00 AM	Epperson / Gabriel
	5	2/13/2016	10:14 AM	Revolt / Schreiber III
		Refused Donation		
	5	2/13/2016	10:19 AM	Revolt / Schreiber III
	5	2/13/2016	10:14 AM	Epperson / Gabriel
	5	2/13/2016	10:20 AM	Epperson / Gabriel
		Refused Donation		
	5	2/13/2016	10:30 AM	Epperson / Gabriel
		Refused Donation		
	5	2/13/2016	10:25 AM	Revolt / Schreiber III
	5	2/13/2016	10:35 AM	Epperson / Gabriel
	5	2/13/2016	10:36 AM	Revolt / Schrelber III
	5	2/13/2016	10:40 AM	Epperson / Gabriel
	5	2/13/2016	10:43 AM	Epperson / Gabriel
	5	2/13/2016	10:48 AM	Epperson / Gabriel
	5	2/13/2016	10:35 AM	Revolt / Schreiber III
	5	2/13/2016	10:51 AM	Epperson / Gabriel
		Vacant Home		
	5	2/13/2016	10:42 AM	Revolt / Schreiber III
	5	2/13/2016	10:48 AM	Revolt / Schreiber III

City of Burton Flint Water Franchise Customers - Delivery

Address	Water	Date	Time	Delievery Person Name
		No Answer		
	5	2/13/2016	11:30 AM	Revolt / Schreiber III
	5	2/13/2016	11:30 AM	Epperson / Gabriel
	5	2/13/2016	11:29 AM	Epperson / Gabriel
	5	2/13/2016	11:21 AM	Revolt / Schreiber III
	5	2/13/2016	11:28 AM	Epperson / Gabriel
		No Answer		
		No Answer		
		No Answer		
	5	2/13/2016	11:21 AM	Epperson / Gabriel
		No Answer		
	5	2/13/2016	11:19 AM	Revolt / Schreiber III
	5	2/13/2016	11:15 AM	Revolt / Schreiber III
	5	2/13/2016	11:15 AM	Epperson / Gabriel
	5	2/13/2016	11:10 AM	Revolt / Schreiber III
	5	2/13/2016	11:10 AM	Epperson / Gabriel
		No Answer		
		No Answer		
		No Answer		
	5	2/13/2016	11:05 AM	Epperson / Gabriel
	5	2/13/2016	11:05 AM	Revolt / Schreiber III
	5	2/13/2016	11:00 AM	Revolt / Schreiber III
	5	2/13/2016	11:00 AM	Epperson / Gabriel
		No Answer		
		No Answer		
	5	2/13/2016	10:56 AM	Epperson / Gabriel
	5	2/13/2016	10:58 AM	Revolt / Schreiber III
		No Answer		
		No Answer		
	5	2/13/2016	10:56 AM	Revolt / Schreiber III
		No Answer		
		No Answer		
		No Answer		
	5	2/13/2016	10:51 AM	Epperson / Gabriel
	5	2/13/2016	10:51 AM	Revolt / Schreiber III

City of Burton Flint Water Franchise Customers - Delivery

Water	Date	Time	Delievery Person Name
5	2/13/2016	9:30 AM	Revolt / Gabriel
5	2/13/2016	9:33 AM	Perry Schreiber III
5	2/13/2016	9:36 AM	Revolt / Gabriel
5	2/13/2016	9:24 AM	Revolt / Schreiber III
5	2/13/2016	9:26 AM	Perry / Gabriel

Recovery Branch – 2/19/16 as of 7:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Confirmed current iPad for Southern Baptist and the PODS.
- Cleared remaining no filter/no contact homes.
- **Team Priority Visited Today:** Began visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **Team Priority Scheduled Tomorrow:** Continue visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **6 American Red Cross Teams scheduled for Saturday, February 20, 2016.**

Water Response Teams	TOTALS	2/19/16 ARC
Occupied Homes	23,667	433
Vacant Homes	675	0
Unknown	2,815	0
Total Homes Visited	**27,157**	433
Resources Provided		
Door Hangers	5,584	303
Water - Cases	16,348	300
Filters - Faucet	7,932	15
Replacement Filters	7,339	216
Filter Pitchers	71	0
Water test kits	3,101	50
Total Resources Dispersed	**40,375**	
Future sample test site	1,131	UNK

Numberrecti	Address	City	Zip	Notes/Findings	
		FLINT	48532	vacant	
		FLINT	48503	wooded lot/no home/has open meter but no house.	
		FLINT	48532	single family home/has filter/distr. 2 repl carts & 2 waters	
		FLINT	48504	MISSED - WILL VISIT IN AM	ARC Revisiting today
		FLINT	48507	not home/left door hanger	
		FLINT	48507	not home/left door hanger	
		FLINT	48507	Boarded up	
		FLINT	48507	parking lot- Need to return. There should be a house on the corner of Decamp and Fenton roads with the address of 3342.	ARC Revisiting today
		FLINT	48504	single family home/has filter/distr. 2 repl carts & 1 water	
		FLINT	48507	single family home/has filter/distr. 2 repl carts & 1 water	
		FLINT	48507	single family home/distributed 1 case of water	

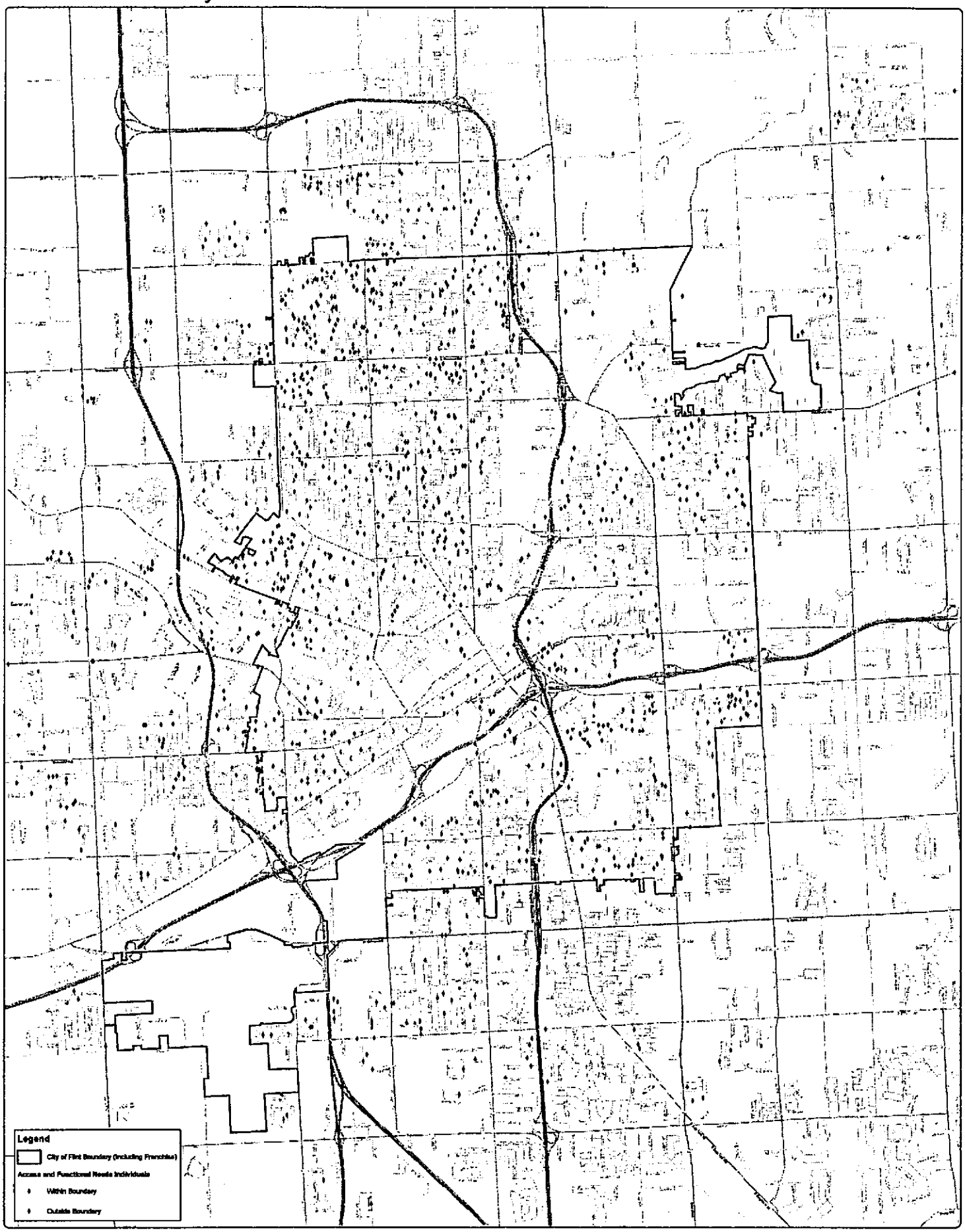
FLINT	48507	single family home/refused service	
FLINT	48507	single family home/left door hanger & 1 case of water	
FLINT	48507	not home/left door hanger	
FLINT	48507	single family home/has filter/distr. 2 repl carts	
FLINT	48503	ARC states they could not find the house. Please have them look for a large 2-3 story red brick home from the 1800's that is on the corner of . It shares a parking lot with StatEMS at I sent a picture of it.	ARC Revisiting today
FLINT	48505	HUD apartment and visited.	
FLINT	48506	no one home/left door hanger	
FLINT	48506	single family home/distributed two cases of water	
FLINT	48506	single family home/has filter/refused water	
FLINT	48506	no one home/left door hanger	
FLINT	48506	single family home/refused service	
FLINT	48506	vacant	
FLINT	48506	single family home/has filter/distributed 2 cart. & 2 water	
FLINT	48506	single family home/has filter/refused service	
FLINT	48506	no one home/left door hanger	
FLINT	48506	single family home/has filter/distributed 2 cart. & 1 water	
FLINT	48506	vacant/confirmed by neighbor	
FLINT	48506	no one home/left door hanger	
FLINT	48506	no one home/left door hanger	
FLINT	48506	single family home/distributed test kit, pitcher, & 2 cases	
FLINT	48506	no one home/left door hanger	
FLINT	48506	single family home/has filter/distributed 2 cart. & 2 water	
FLINT	48506	vacant/2nd time visited	

Recovery Branch – 2/19/16 as of 6:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Confirmed current iPad for Southern Baptist and the PODS.
- Cleared remaining no filter/no contact homes.
- **Team Priority Visited Today:** Began visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **Team Priority Scheduled Tomorrow:** Continue visiting the 1,300+ Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **7 American Red Cross Teams scheduled for Saturday, February 20, 2016.**

Water Response Teams	TOTALS	2/19/16 ARC
Occupied Homes	23,667	433
Vacant Homes	675	0
Unknown	2,815	0
Total Homes Visited	**27,157**	433
Resources Provided		
Door Hangers	5,584	303
Water - Cases	16,481	433
Filters - Faucet	7,932	15
Replacement Filters	7,339	216
Filter Pitchers	71	0
Water test kits	3,101	50
Total Resources Dispersed	**40,508**	
Future sample test site	1,131	UNK

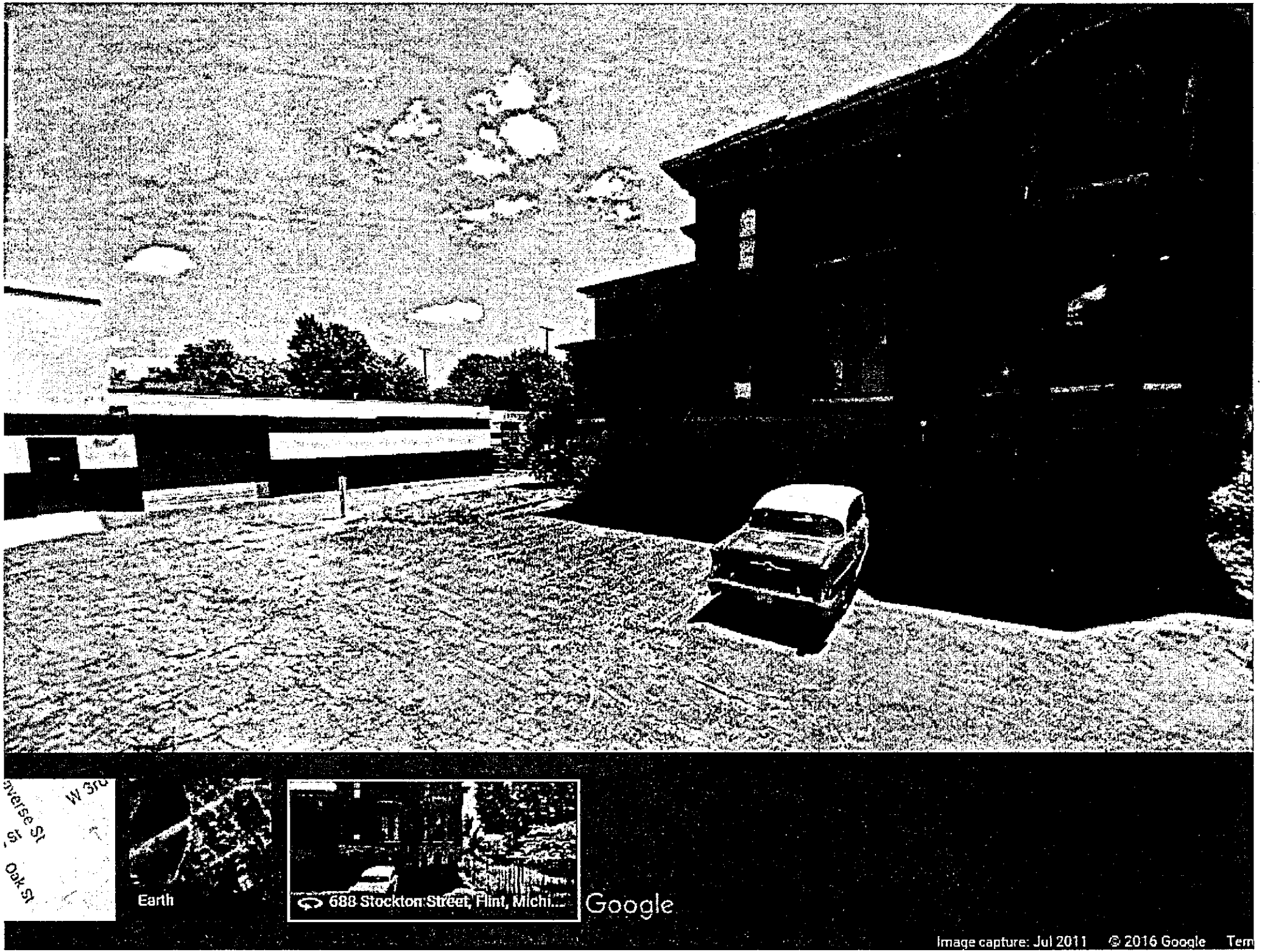
City of Flint- Access and Functional Needs Individuals



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1.25 2.5

Author: msp-eocgis2@michigan.gov, (A111)
Created: 11:26 AM, 18 Feb 16


W 3rd
Oak St
Earth
688 Stockton Street, Flint, Michi...
Google
Image capture: Jul 2011
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Tem

Flint Water Response Team Plan
Friday, 02.19.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Daniel Wirth		daniel.wirth@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/19/16	8:00 pm
ARC ERV	5	5		2/19/16	8:00 pm
ARC ERV Driver	5	5		2/19/16	8:00 pm
Team Member	15-20	15-20		2/19/16	8:00 pm
Team Transport Vehicle for 2-4 Team Members	5	5		2/19/16	8:00 pm
Team Transport Vehicle Driver	5	5		2/19/16	8:00 pm
iPads	5	5		2/19/16	8:00 pm
Hand Warmers	50	50		2/19/16	8:00 pm
Distribution Kit	500	500		2/19/16	8:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – ARC Teams will begin visiting the identified 1,300 (approximate number) Access & Functional Needs addresses as a follow-up visit to determine the individual need for further visits. Each address will be provided 3-5 cases of water, depending on individual's request of need, and replacement cartridges if needed.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. If iPads are not being utilized or are not available for team use, Street Data Entry Sheets will be completed in the field and entered by ARC volunteers for data accountability.

Recovery Branch – 2/18/16 as of 7:00 pm

- *Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.*
- **Team Priority Visited Today:** 5 teams in the field – Mobile Home Parks and list of addresses showing as having no contact.
- **Team Priority Scheduled Tomorrow:** Begin visiting the 1,300 Access & Functional Needs addresses to distribute 3-5 cases of water and replacement cartridges.
- **5 American Red Cross Teams scheduled for Friday, February 19, 2016.**

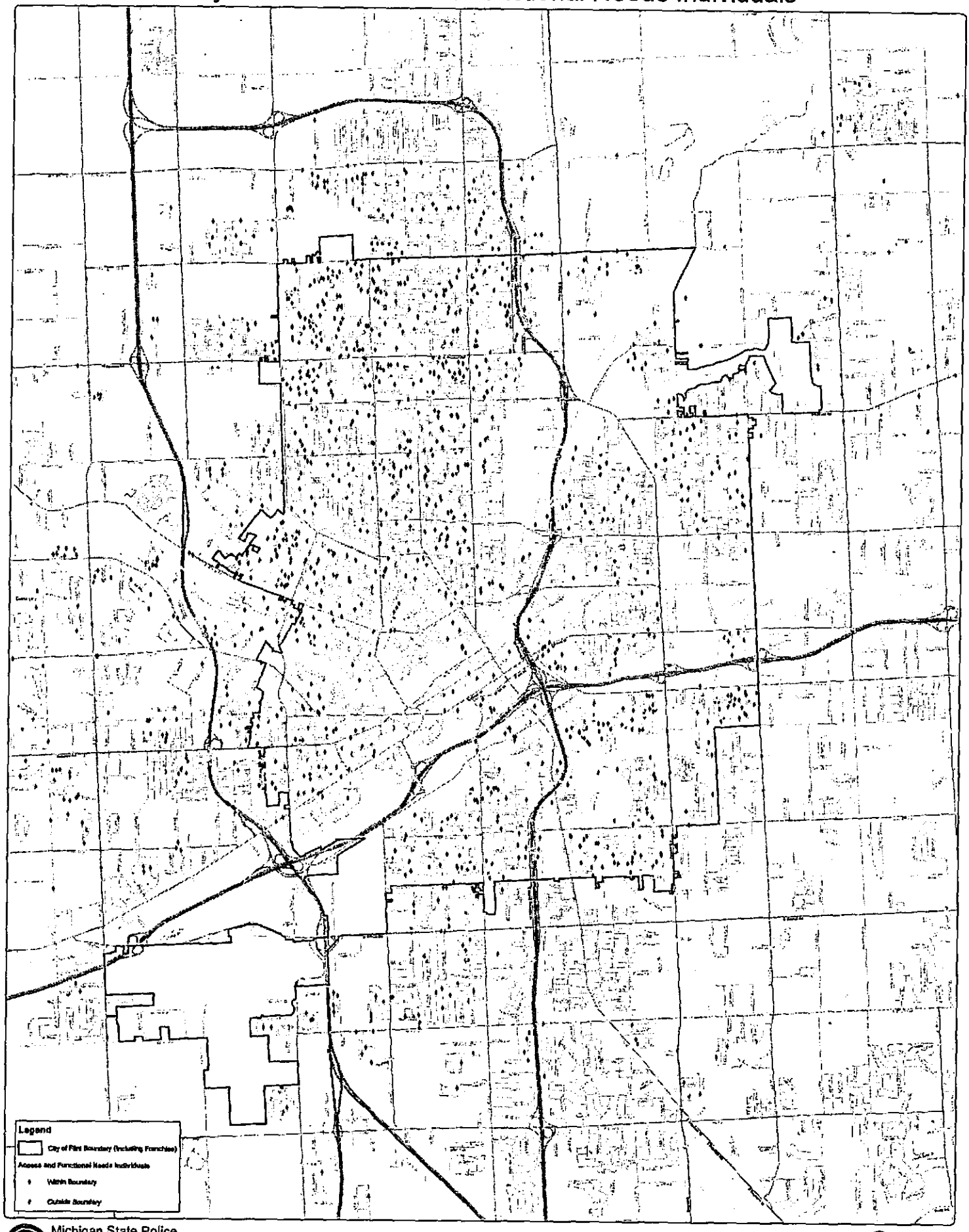
Water Response Teams	TOTALS	2/18/16
Occupied Homes	23,234	[illegible]
Vacant Homes	675	[illegible]
Unknown	2,815	[illegible]
Total Homes Visited	**26,724**	[illegible]
Resources Provided		
Door Hangers	5,281	[illegible]
Water - Cases	16,048	[illegible]
Filters - Faucet	7,917	[illegible]
Replacement Filters	7,123	[illegible]
Filter Pitchers	71	[illegible]
Water test kits	3,051	[illegible]
Total Resources Dispersed	**39,491**	[illegible]
Future sample test site	1,131	[illegible]

Briefing Notes for 1400 call on 2/18/16

- Ops
  - F/Lt. Covey is acting as state director and ops chief.
- Health/Environmental
  - HHS-Health
    - *No Report*
  - MDARD
    - 26 in use samples, 2 sampling appointments
    - Staff being rotated out, training to begin on Monday.
    - Spoke to Genesee Landbank to discuss gardens on properties
    - Updated pet health document for approval.
  - LARA
    - No report
  - DEQ
    - 306 samples today
    - 21 staff in the field
    - 14 lead service lines found
    - 15 sentinel teams out. 16 out tomorrow
- Human Services
  - MDE
    - Met with GISD for emergency fund reporting requirements
  - ARC
    - 5 teams out in the field.
    - VRC is operational until 5pm
      - Again 9-5pm tomorrow
    - Processed 76 EBV today.
      - 73 were assigned today
- Public Safety
  - MSP
    - No Report
  - NG
    - No report
  - DOC
    - No Report
- DTMB
  - Print requests for DEQ.
  - Procuring supplies for the warehouse and sentinel teams.
  - Remind the ECC's to come through the SEOC desk for each agency.
  - More FWRT badges will be requested shortly from Local EOC
- UCG
  - Sec. Burwell visited Flint today.

    - Dr. Lurie expressed concern that some parents at a head start did not have access to water and filters following reports.
    - FEMA IMAT is transitioning out starting tomorrow.
- Local EOC
    - NG is transitioning a new unit it
    - 16 sentinel teams started out today.
    - Contact homes with elevated lead or copper levels.
    - County has received a FOIA related to the jail
    - Sec. Burwell's visit to PoD 5 went extremely well.
- No Section Chief Reports
- PIO
    - Press release issued for MSU Athletic distribution/recycling event on Saturday.
- Next call tomorrow at 930am

City of Flint- Access and Functional Needs Individuals



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1.25 2.5

Author: msp-eocgis2@michigan.gov, (A111)
Created: 11:26 AM, 18 Feb 16

Flint Water Response Team Plan
Thursday, 02.18.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	*Christina Curtis*		christina.curtis@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/18/16	8:00 pm
ARC ERV	5	5		2/18/16	8:00 pm
ARC ERV Driver	5	5		2/18/16	8:00 pm
Team Member	15-20	15-20		2/18/16	8:00 pm
Team Transport Vehicle for 2-4 Team Members	5	5		2/18/16	8:00 pm
Team Transport Vehicle Driver	5	5		2/18/16	8:00 pm
iPads	5	5		2/18/16	8:00 pm
Hand Warmers	50	50		2/18/16	8:00 pm
Distribution Kit	500	500		2/18/16	8:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Teams will visit the remaining 3 Mobile Home parks (addresses provided) for water distribution, door cards, test kits, and filters. Teams will contact the remaining 34 Flint addresses who receive City Water (addresses included as an attachment with this report) and are still being reported as having no contact. Teams will begin visiting addresses identified as AFN (Address list provided earlier in the day and maps are being worked o). Water will be distributed as needed or requested.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. If iPads are not being utilized or are not available for team use, Street Data Entry Sheets will be completed in the field and entered by ARC volunteers for data accountability.

			Notes/Findings
FLINT	48532	Needs a documented visit/G-3148	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Genesee Township on Flint Water; Needs documented Visit	
FLINT	48505	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48506	South Center Road, Burton, MI???	
FLINT	48506	Needs documented visit.	
FLINT	48503	Wooded lot; doesn't appear to have a house.	
FLINT	48532	Needs a documented visit.	
FLINT	48504	Listed as G-3010, Street, not avenue. Needs a documented visit.	
FLINT	48506	No 2414 found; All are businesses around there.	
FLINT	48507	Needs a documented visit.	
FLINT	48507	Needs a documented Visit	
FLINT	48507	Boarded up shed.	
FLINT	48507	No 3342, business district.	
FLINT	48504	Needs a documented visit; fenced in yard.	
FLINT	48507	Needs documented visit.	

FLINT	48507	Needs documented visit. Flint Township	
FLINT	48507	Needs documented visit. Flint Township	
FLINT	48507	Needs documented visit. Flint Township	
FLINT	48507	Needs documented visit. Flint Township	
FLINT	48506	Needs a documented visit. Appears to be public housing	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit. Appears to be public housing	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48506	Needs a documented visit.	
FLINT	48507	Needs a documented Visit	
FLINT	48506	Needs a documented visit	
FLINT	48503	Mixed Residential; Shares a parking lot with EMS Services	

Flint Water Response Team Plan
Thursday, 02.18.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Christina Curtis	ristina.curtis@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/18/16	8:00 pm
ARC ERV	5	5		2/18/16	8:00 pm
ARC ERV Driver	5	5		2/18/16	8:00 pm
Team Member	15-20	15-20		2/18/16	8:00 pm
Team Transport Vehicle for 2-4 Team Members	5	5		2/18/16	8:00 pm
Team Transport Vehicle Driver	5	5		2/18/16	8:00 pm
iPads	5	5		2/18/16	8:00 pm
Hand Warmers	50	50		2/18/16	8:00 pm
Distribution Kit	500	500		2/18/16	8:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Teams will visit the remaining 3 Mobile Home parks (addresses provided) for water distribution, door cards, test kits, and filters. Teams will contact the remaining 34 Flint addresses who receive City Water (addresses included as an attachment with this report) and are still being reported as having no contact. Teams will begin visiting addresses identified as AFN (Address list provided earlier in the day and maps are being worked o). Water will be distributed as needed or requested.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. If iPads are not being utilized or are not available for team use, Street Data Entry Sheets will be completed in the field and entered by ARC volunteers for data accountability.

	Sun 2/21		Mon 2/22	Tues 2/23	Wed 2/24	Thurs 2/25	Fri 2/26		Sat 2/27	Sun 2/28
Mike			8-8		8-8		8-8		8-8	
Bridget	8-8		8-8			12-8	8-8		12-8	8-8
Carly				8-8	8-3	8-5			8-3	
Stacy	1-7						8-4			
Renee			8-5	8-5						8-5
Brianna										
Alex				8-8	8-8	8-8				

GREEN- Planning duty and ICS-204 completion, attend meetings, Review Planning Objectives for Monday and Planning for Operations.

BLUE- Update daily data tracking (resources), Update plan for next operational period, Update bullets for recovery, work the desk, phone and e-mails and assist with SEOC questions. Assist with FWRT to determine target areas, request maps and address spreadsheets. Other duties as assigned.

YELLOW- Attend Distribution Process Meetings.

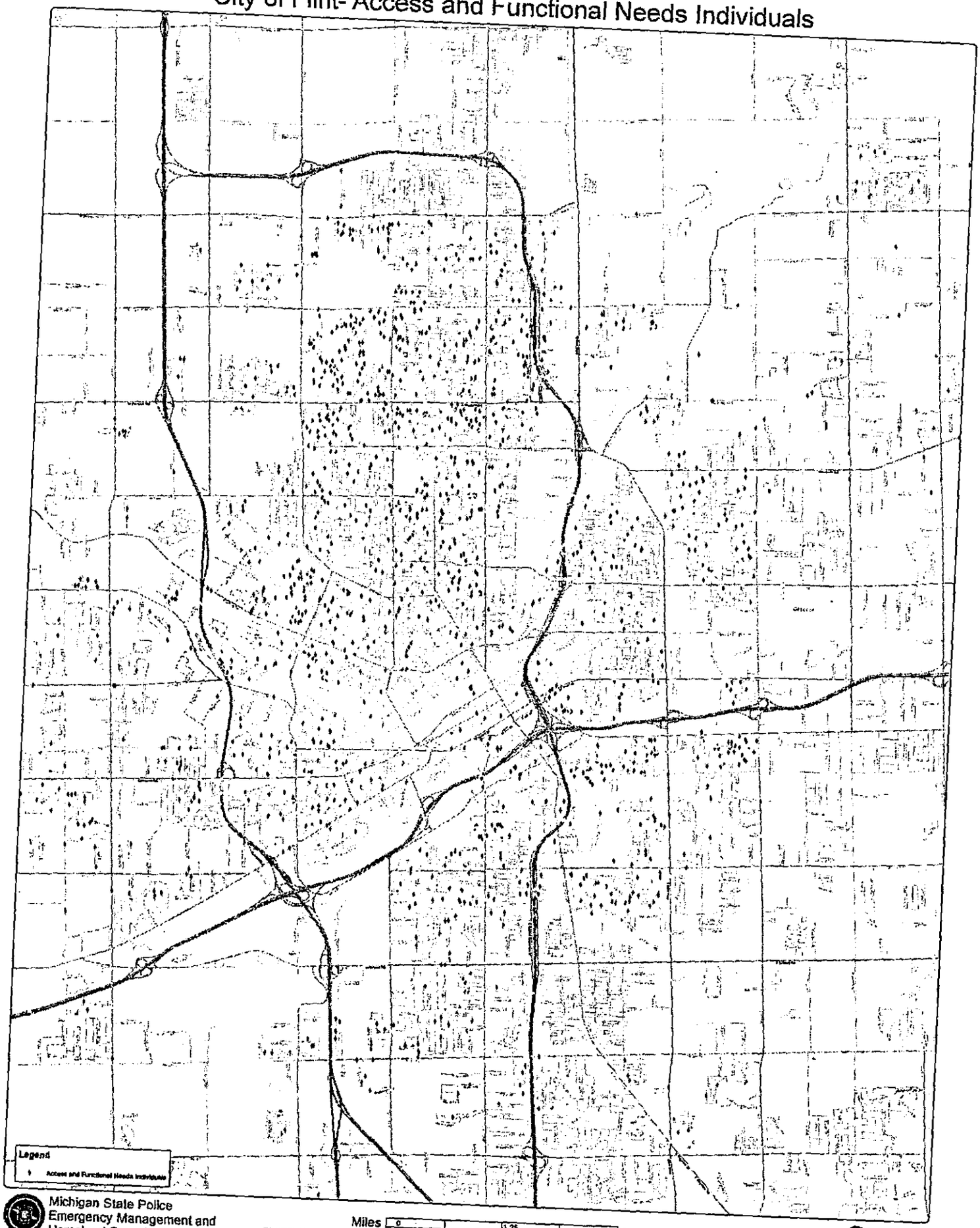
ORANGE- Recovery Planning with focus on transition of PODS and warehouse duties. (If needed)

Recovery Branch – 2/17/16 as of 6:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
- **Team Priority Visited Today:** 5 teams in the field – Mobile Home Parks, and Water Distribution.
- **Team Priority Scheduled Tomorrow:** Remaining Mobile Home Parks, 34 No Contacts List, water distribution, and supplies requested.
- **5 American Red Cross Teams scheduled for Thursday, February 18, 2016.**

Water Response Teams	TOTALS	2/17/16
Occupied Homes	22,380	[illegible]
Vacant Homes	675	[illegible]
Unknown	2,815	[illegible]
Total Homes Visited	**25,870**	[illegible]
Resources Provided		
Door Hangers	4,896	[illegible]
Water - Cases	15,414	[illegible]
Filters - Faucet	7,837	[illegible]
Replacement Filters	6,745	[illegible]
Filter Pitchers	67	[illegible]
Water test kits	2,901	[illegible]
Total Resources Dispersed	**37,860**	[illegible]
Future sample test site	1,131	[illegible]

City of Flint- Access and Functional Needs Individuals

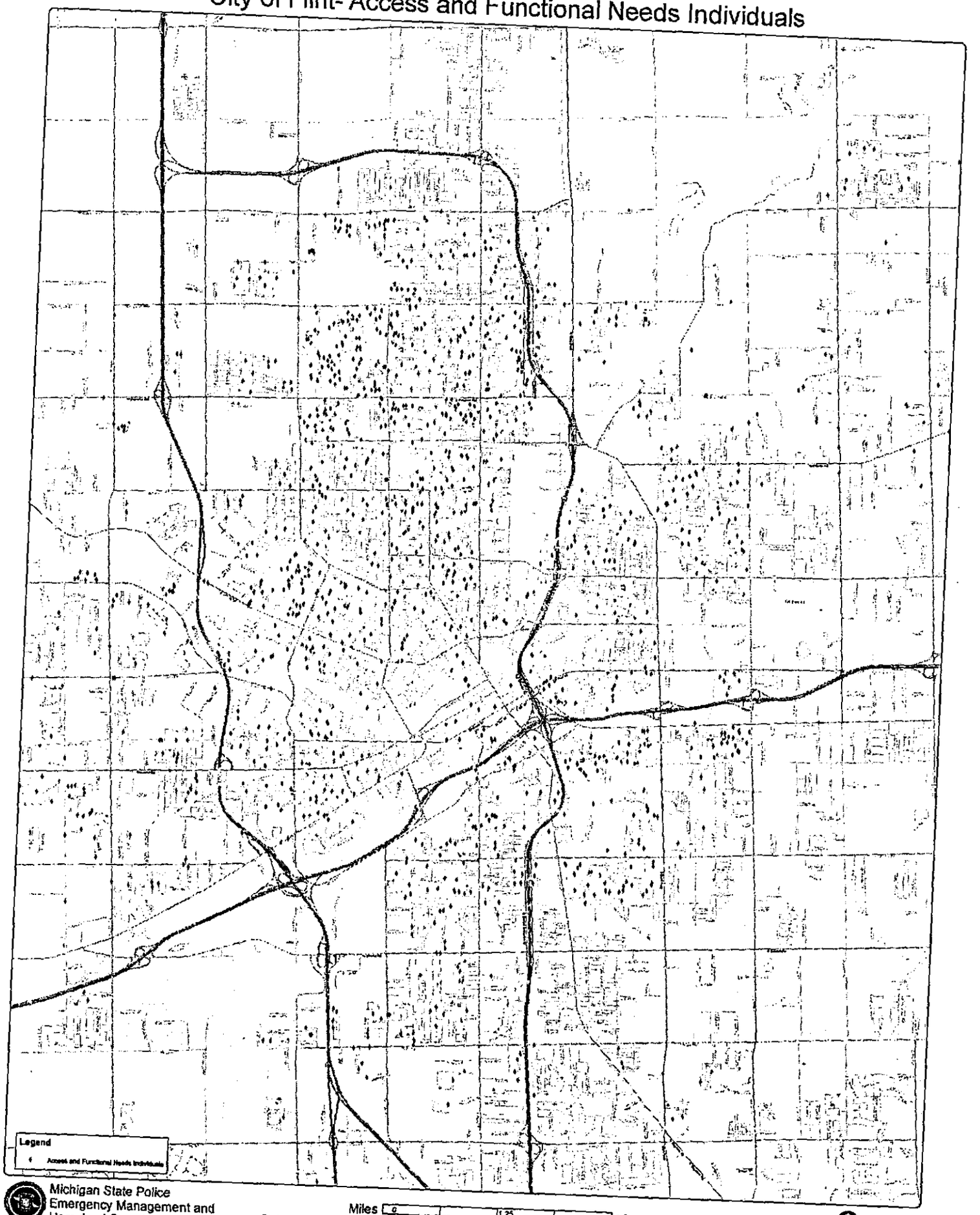


Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1.25 2.5

Author: map-secccjis@michigan.gov, [A111]
Created: 09:40 AM, 13 Jan 16

City of Flint- Access and Functional Needs Individuals



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1.25 2.5

Author: msp-eocgis@michigan.gov, (A111)
Created: 09:40 AM, 13 Jan 16

Recovery Branch – 2/16/16 as of 7:00 pm

- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
- **Team Priority Visited Today:** 5 teams in the field - Water Distribution – turned 211 information over to local EOC and Southern Baptist Teams.
- **Team Priority Scheduled Tomorrow:** Water distribution and supplies requested.
- **5 American Red Cross Teams scheduled for Wednesday, February 17, 2016.**

Water Response Teams	TOTALS	2/16/16
Occupied Homes	21,389	[illegible]
Vacant Homes	675	[illegible]
Unknown	2,815	[illegible]
Total Homes Visited	**24,879**	[illegible]
Resources Provided		
Door Hangers	4,478	[illegible]
Water - Cases	14,843	[illegible]
Filters - Faucet	7,792	[illegible]
Replacement Filters	6,331	[illegible]
Filter Pitchers	67	[illegible]
Water test kits	2,809	[illegible]
Total Resources Dispersed	**36,320**	[illegible]
Future sample test site	1,131	[illegible]

Flint Water Response Team Plan
Monday, 02.16.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Christina Curtis		christina.curtis@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/15/16	8:00 pm
ARC ERV	5	5		2/15/16	8:00 pm
ARC ERV Driver	5	5		2/15/16	8:00 pm
Team Member	15-20	15-20		2/15/16	8:00 pm
Team Transport Vehicle for 2-4 Team Members	5	5		2/15/16	8:00 pm
Team Transport Vehicle Driver	5	5		2/15/16	8:00 pm
iPads	5	5		2/15/16	8:00 pm
Hand Warmers	50	50		2/15/16	8:00 pm
Distribution Kit	500	500		2/15/16	8:00 pm

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Water Distribution and other supplies as needed/requested.

Team Priority – Water Distribution – routes TBD by ARC.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC. It is possible the iPads will not be used due to cold temperatures.

Recovery Branch – 2/14/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Reviewed and commented on ICS 204 Forms Obj. 1 and 6 in preparation of meeting tomorrow
- **Team Priority Visited Today:** One team visited 27 of the 83 addresses of City of Flint Residents where there was no valid record of having been contacted. Others continued with Rapid Response.
- **Team Priority Scheduled Tomorrow:** Finish the 56 of 83 addresses from today and continue Water Distribution and Rapid Response as time permits.
- **5 American Red Cross Teams scheduled for Monday, February 15, 2016.**

Water Response Teams	TOTALS	2/14/16
Occupied Homes	19,574	[illegible]
Vacant Homes	675	[illegible]
Unknown	2,815	[illegible]
Total Homes Visited	**23,064**	[illegible]
Resources Provided		
Door Hangers	4,299	[illegible]
Water - Cases	13,596	[illegible]
Filters - Faucet	7,640	[illegible]
Replacement Filters	5,484	[illegible]
Filter Pitchers	67	[illegible]
Water test kits	2,574	[illegible]
Total Resources Dispersed	**33,660**	[illegible]
Future sample test site	1,131	[illegible]

Flint Water Response Team Plan
Monday, 02.15.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	5 Type V	500 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 5 (5 ERV + 5 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5	5		2/15/16	8:00 am
ARC ERV	5	5		2/15/16	8:00 am
ARC ERV Driver	5	5		2/15/16	8:00 am
Team Member	15-20	15-20		2/15/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	5	5		2/15/16	8:00 am
Team Transport Vehicle Driver	5	5		2/15/16	8:00 am
iPads	5	5		2/15/16	8:00 am
Hand Warmers	50	50		2/15/16	8:00 am
Distribution Kit	500	500		2/15/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Visit remaining (56 addresses of listed 83) City of Flint Addresses that receive City Water and continue to classify as a No Contact.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC. It is possible the iPads will not be used due to cold temperatures.

Recovery Branch – 2/14/16 as of 6:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Reviewed and commented on ICS 204 Forms Obj. 1 and 6 in preparation of meeting tomorrow
- **Team Priority Visited Today:** Visited the 83 addresses of City of Flint Residents where there was no valid record of having been contacted. Continued with Rapid Response.
- **Team Priority Scheduled Tomorrow:** Continue Water Distribution and Rapid Response
- **5 American Red Cross Teams scheduled for Monday, February 15, 2016.**

Water Response Teams	TOTALS	2/14/16
Occupied Homes	19,574	1046
Vacant Homes	675	0
Unknown	2,815	0
Total Homes Visited	**23,064**	1046
Resources Provided		
Door Hangers	4,299	220
Water - Cases	13,596	851
Filters - Faucet	7,640	68
Replacement Filters	5,484	319
Filter Pitchers	67	0
Water test kits	2,574	76
Total Resources Dispersed	**33,660**	
Future sample test site	1,131	UNK

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident or ☒ Business ☐ Church

Date and Time Delivery Needed: 2/4/2016 11:00am

☒Water 4 Pallets ☐Filters ☐Replacement Cartridges

☐Water Test Kits ☐ Door Hangers

☐Water Test Kit Pick-up

Recipient Name: City of Burton. This will be a reguarly occuring pick-up every Monday and Thursday. City of Burton will corrdinate the pick-up of these pallets.

Recipient Phone Number: Mayor Zelenko,

Address:PICK-UP ORDER

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number

Date and Time of Request: 2/12/2016 10:10am

Delivery Driver ONLY:

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

Password:

RETAIN THIS IMAGE
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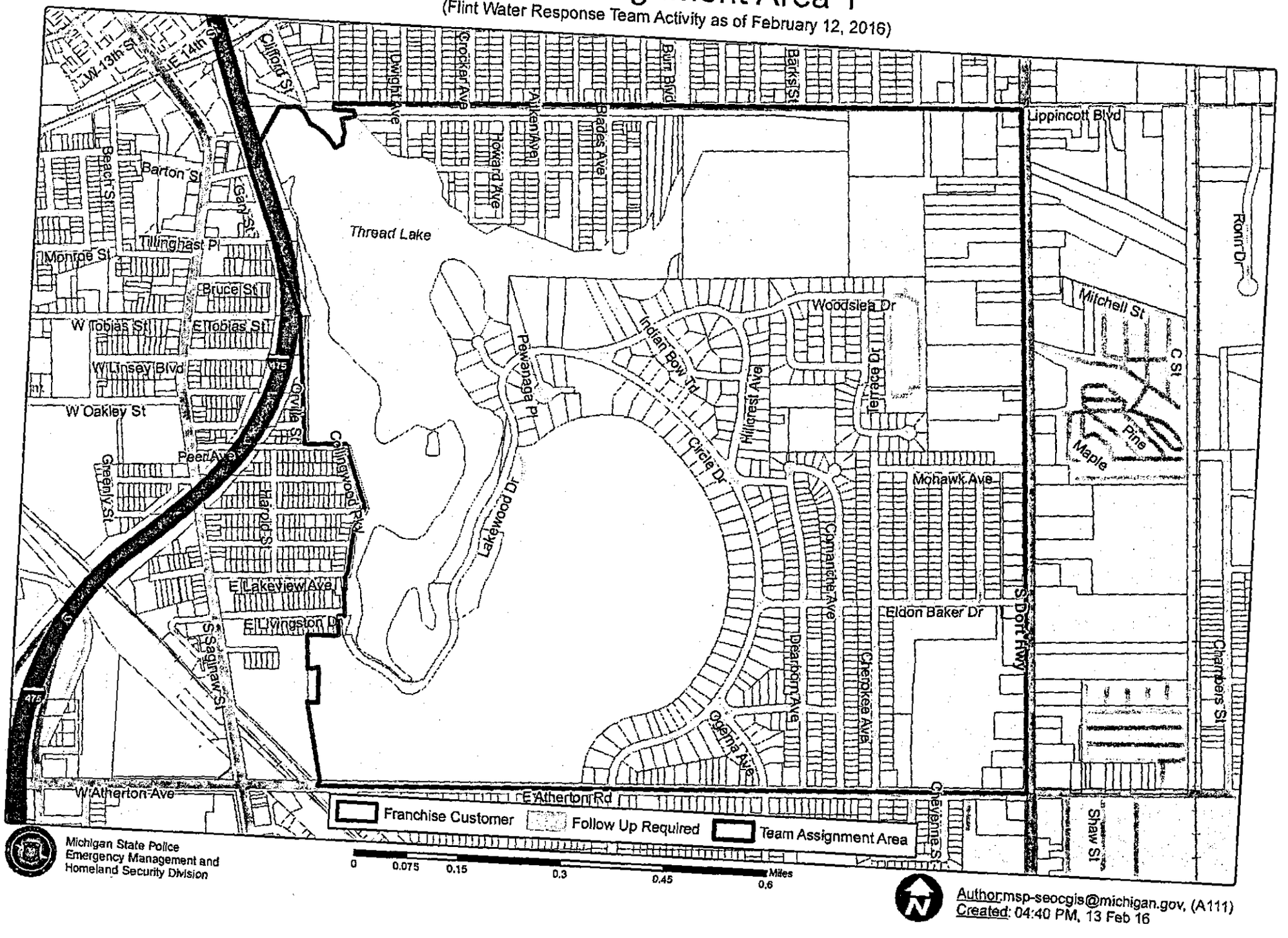
Team Assignment Area 1

(Flint Water Response Team Activity as of February 12, 2016)

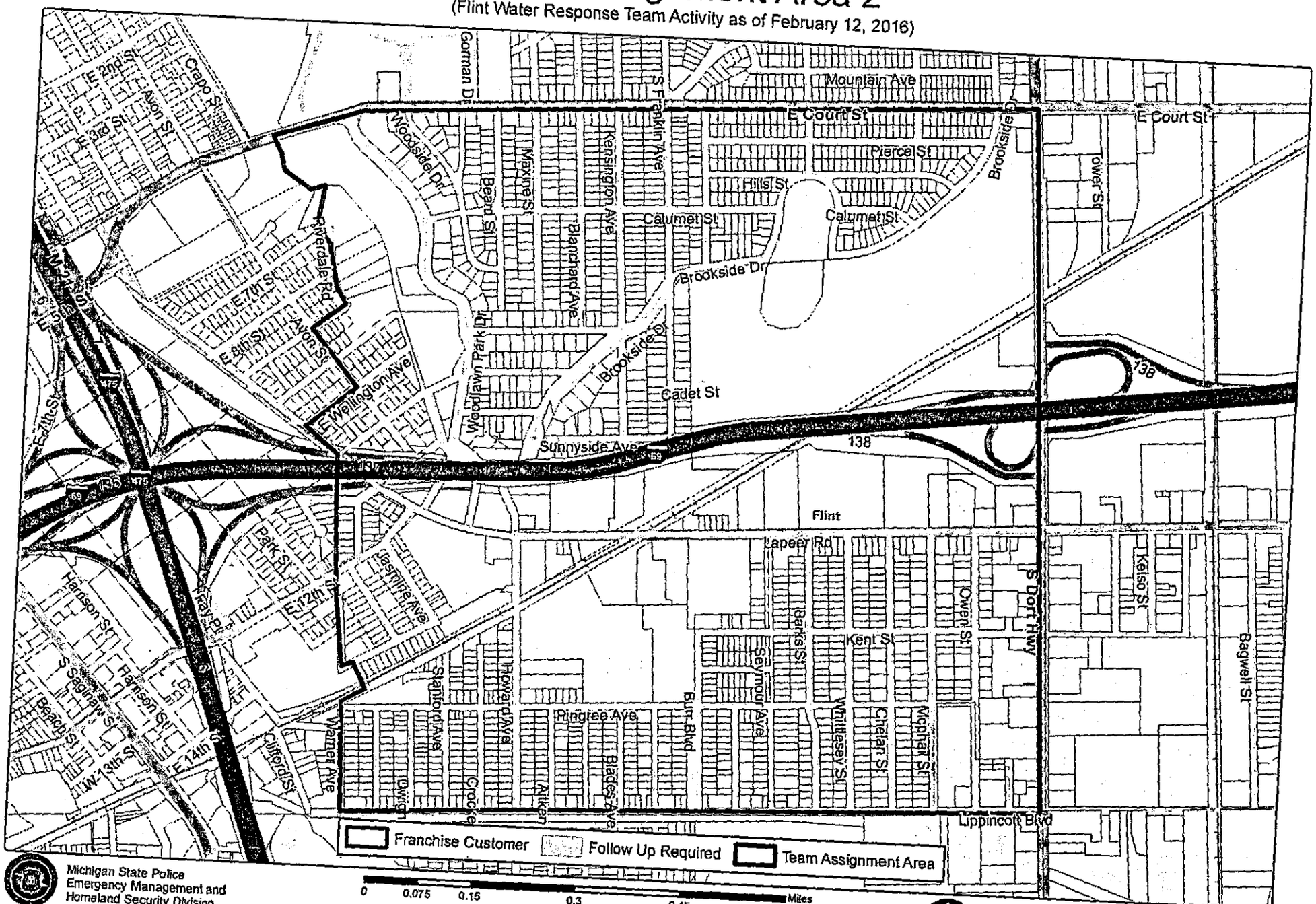


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 2

(Flint Water Response Team Activity as of February 12, 2016)

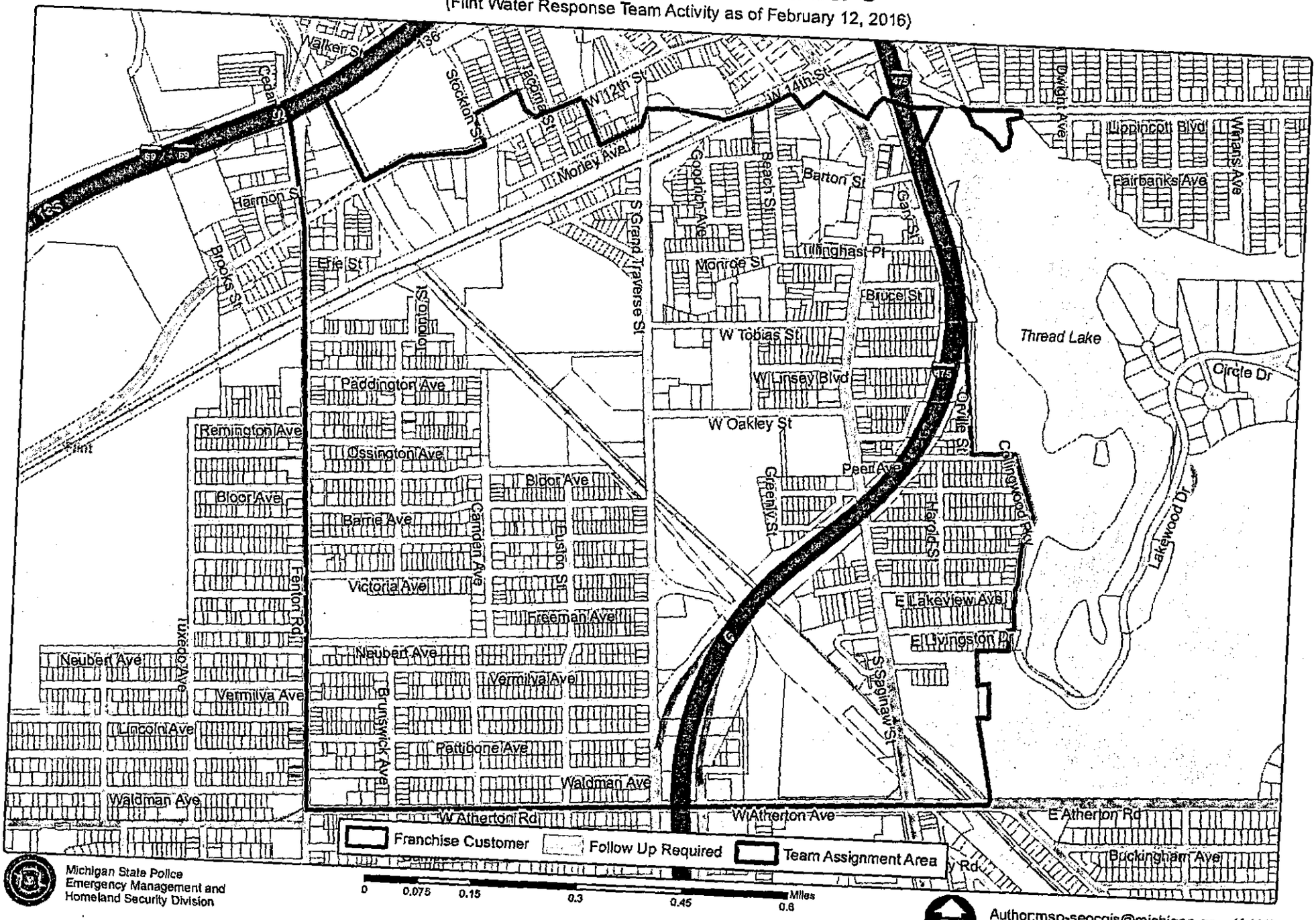


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of February 12, 2016)

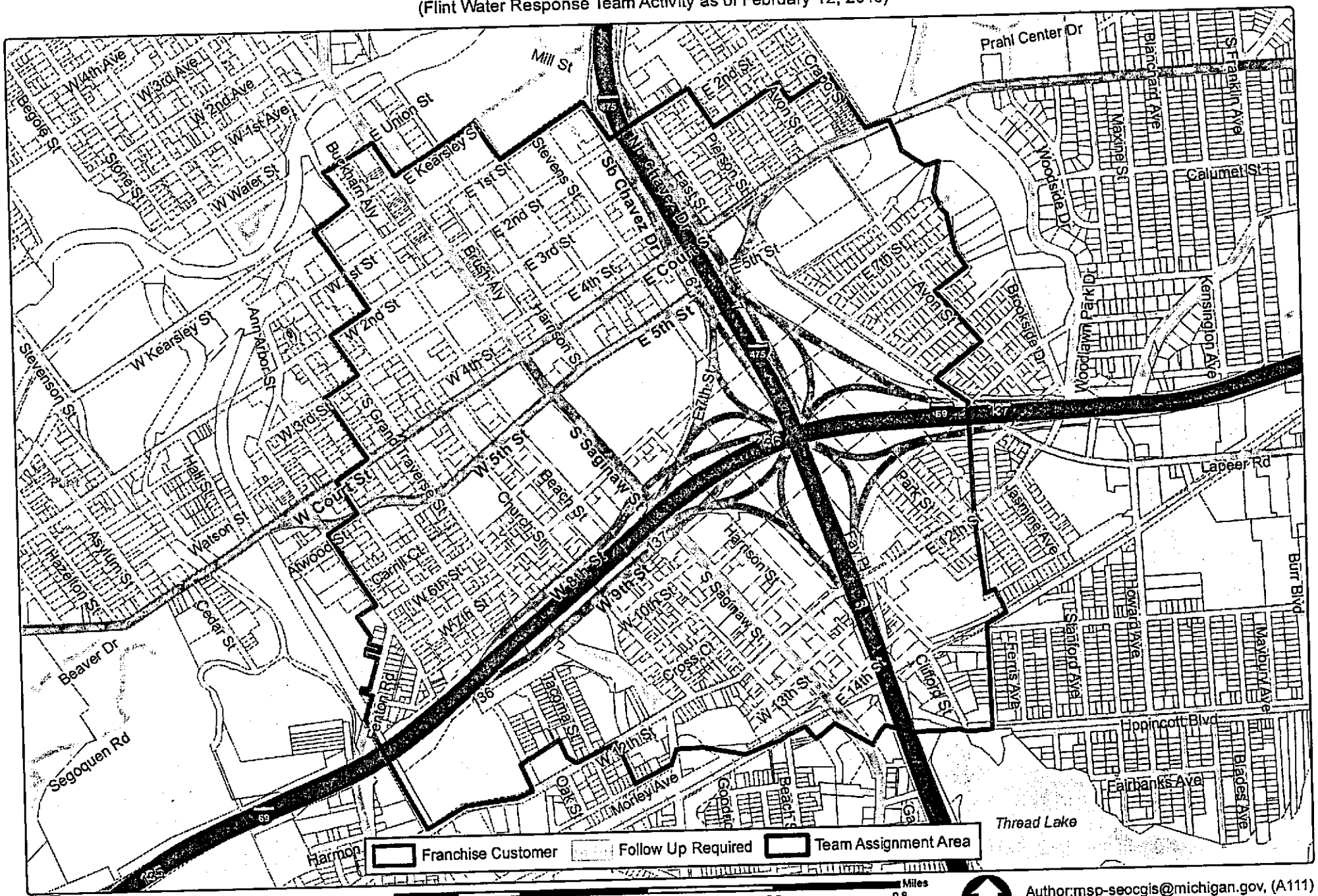


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 4

(Flint Water Response Team Activity as of February 12, 2016)

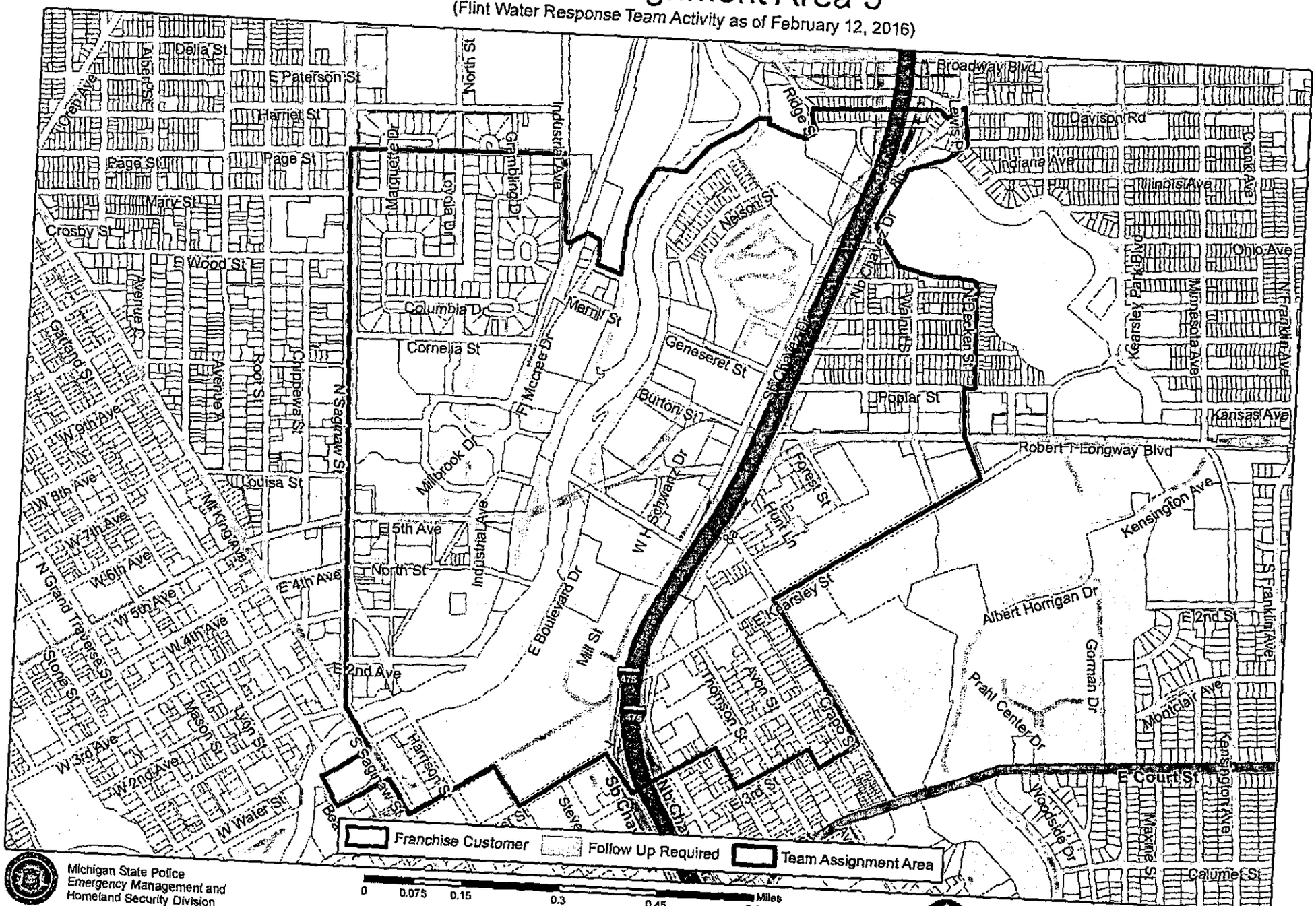


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of February 12, 2016)

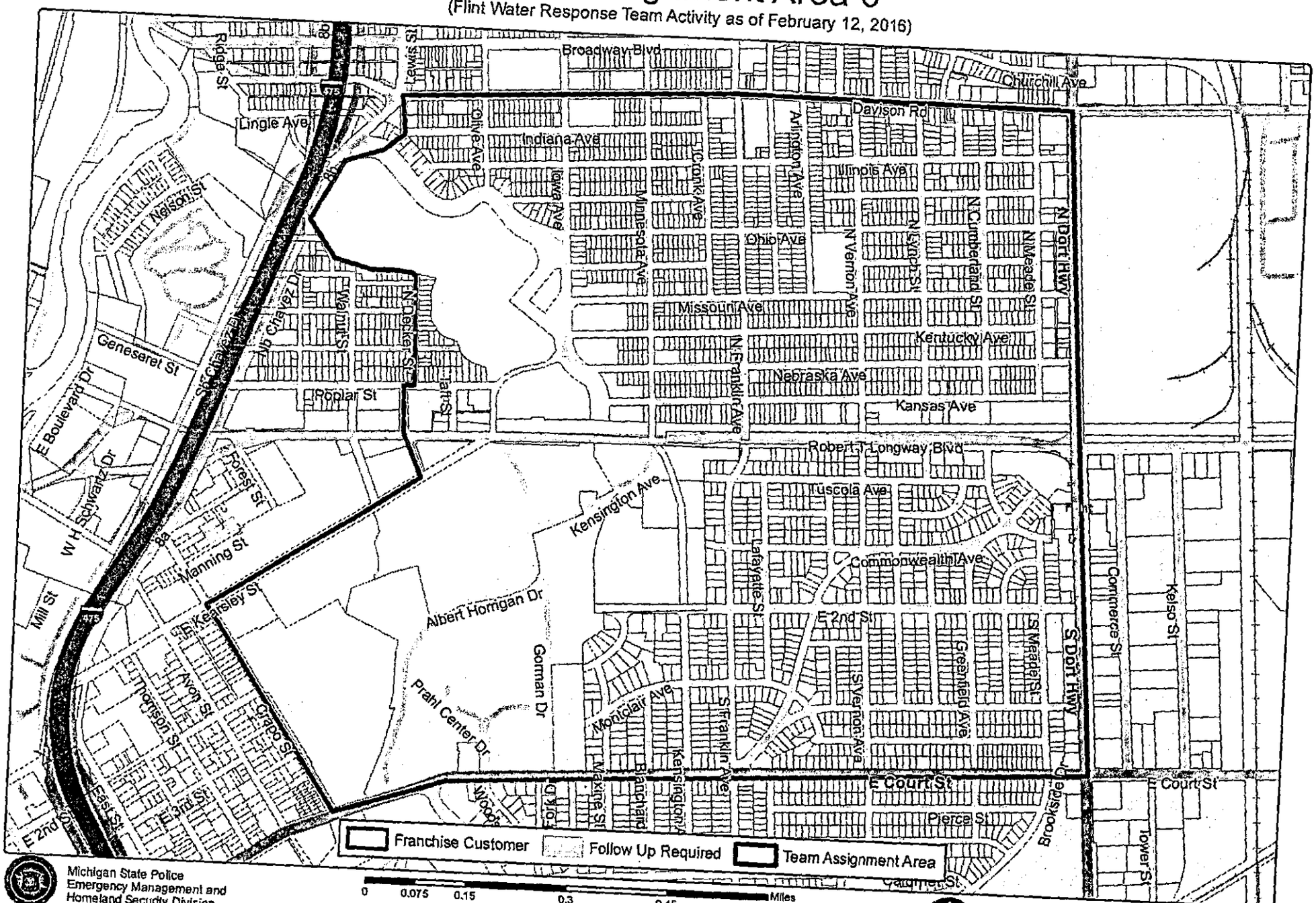


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

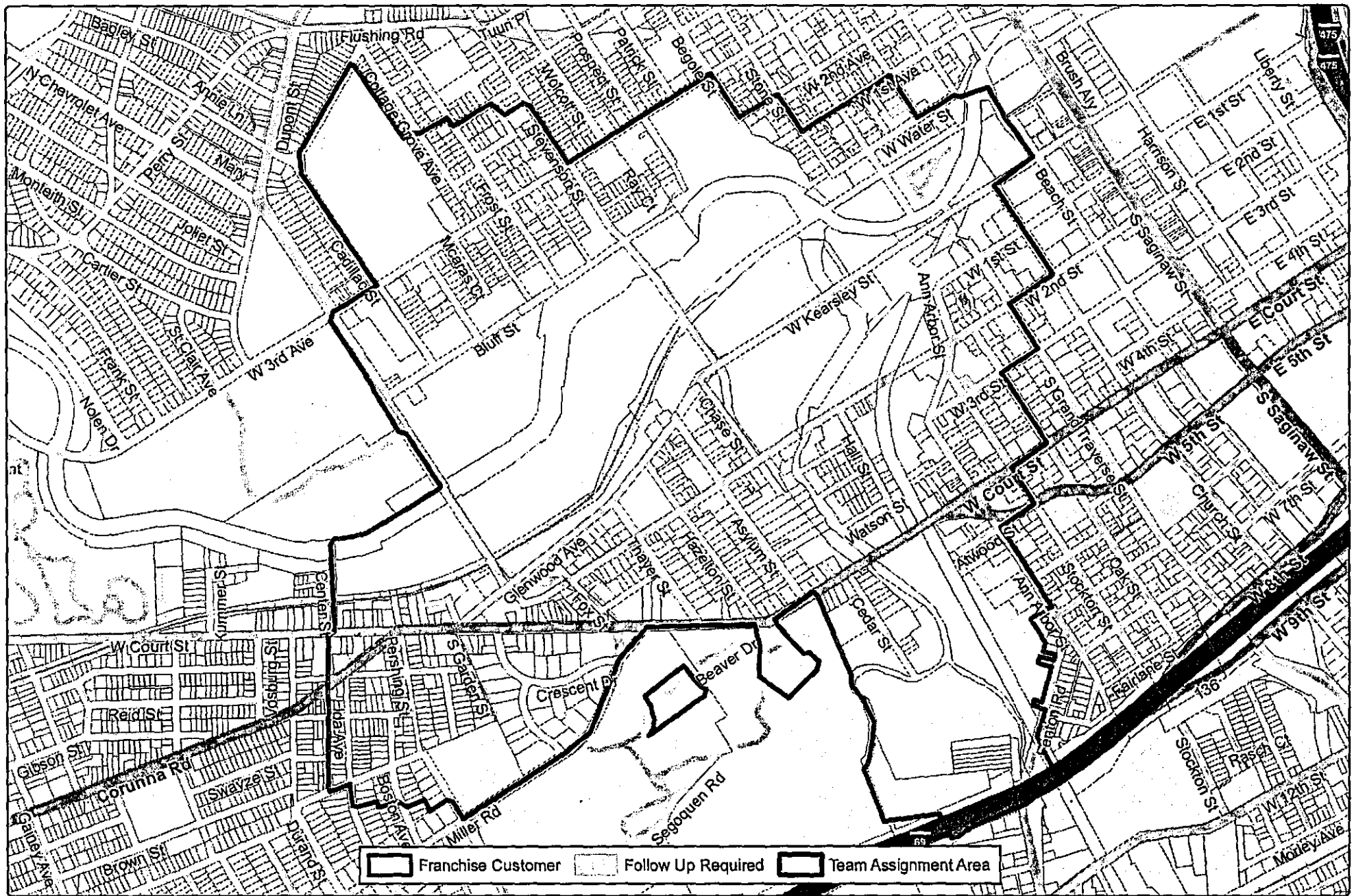
Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 12, 2016)

Team Assignment Area 8

(Flint Water Response Team Activity as of February 12, 2016)

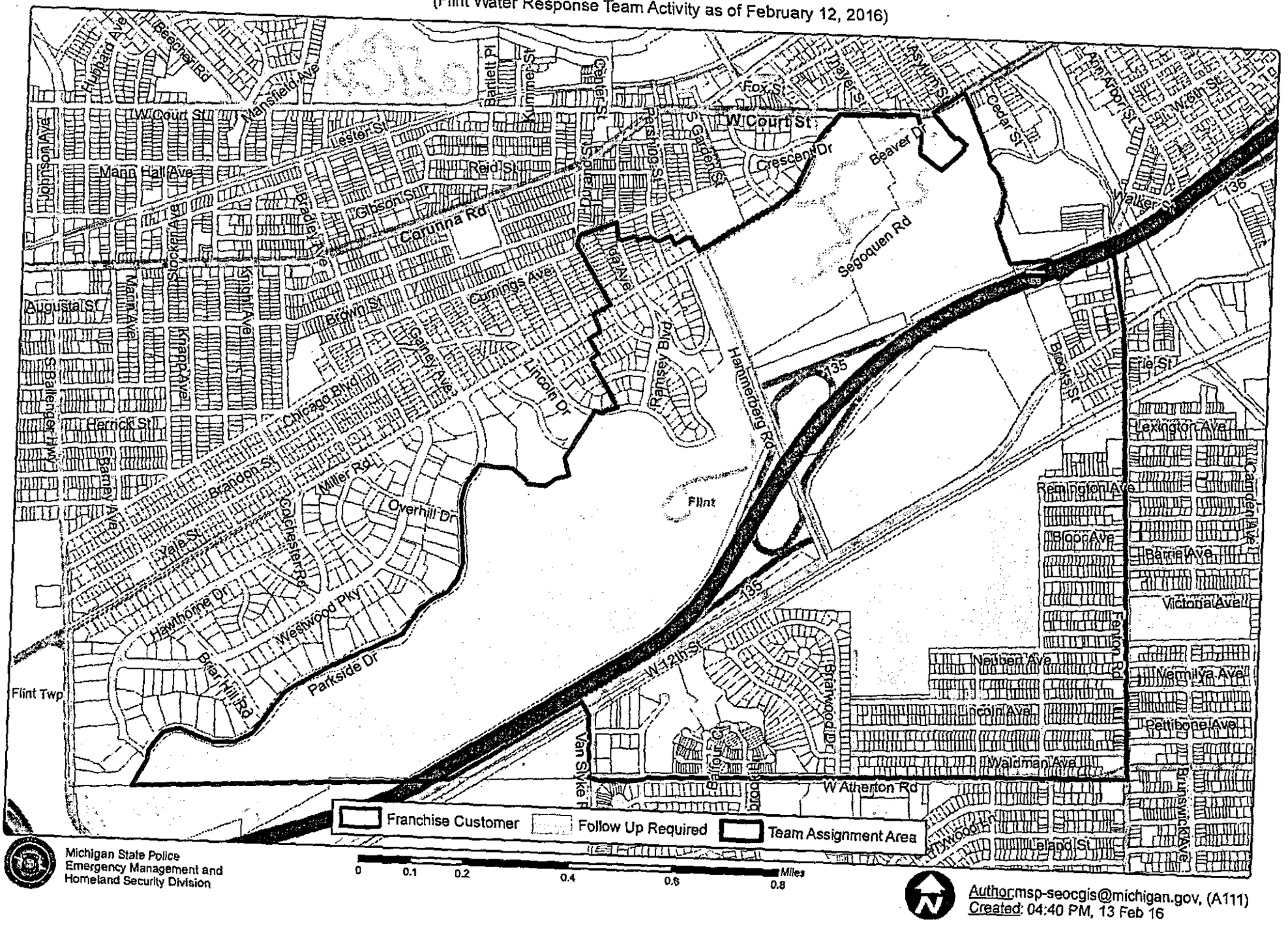


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 9

(Flint Water Response Team Activity as of February 12, 2016)

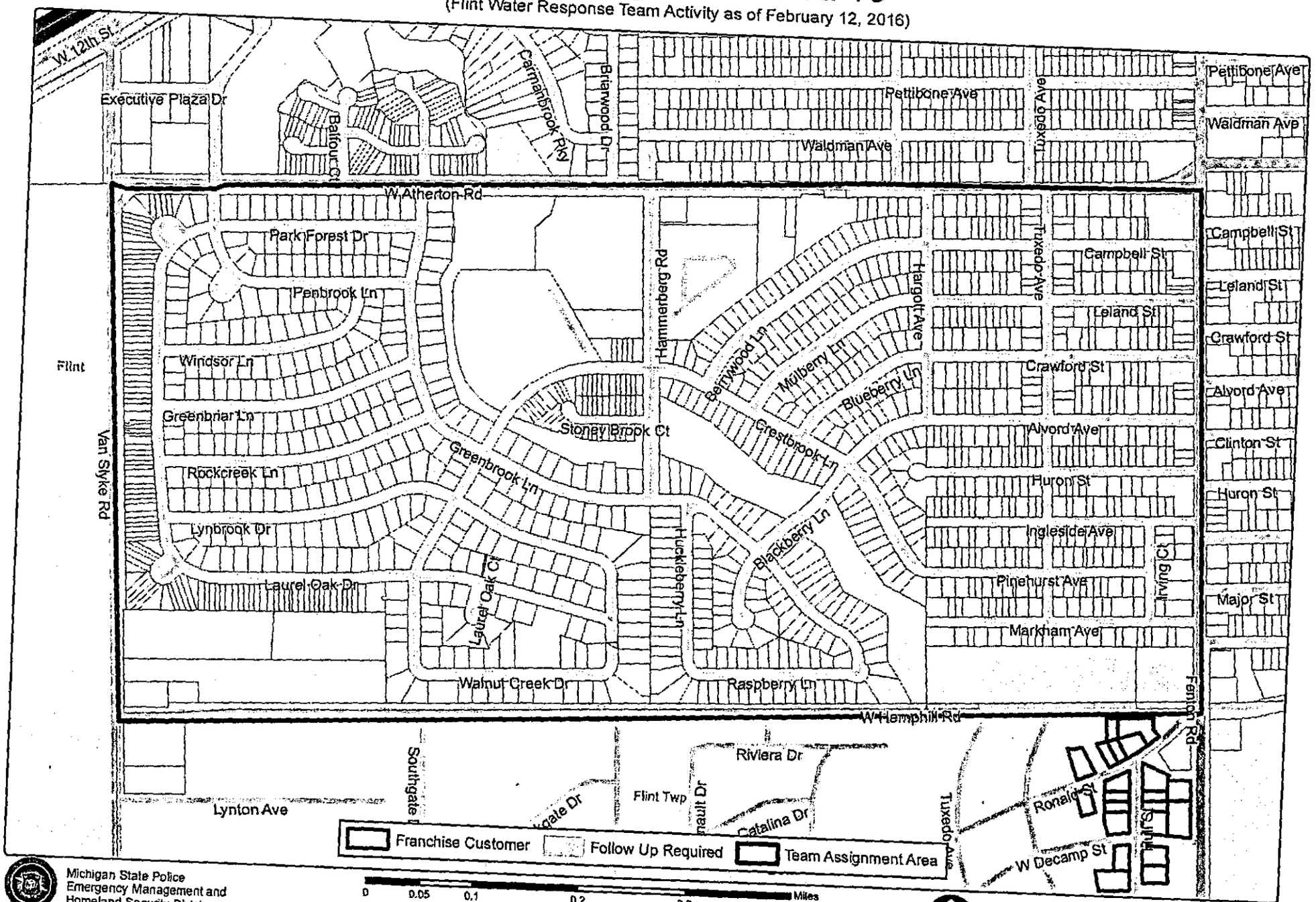


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 10

(Flint Water Response Team Activity as of February 12, 2016)

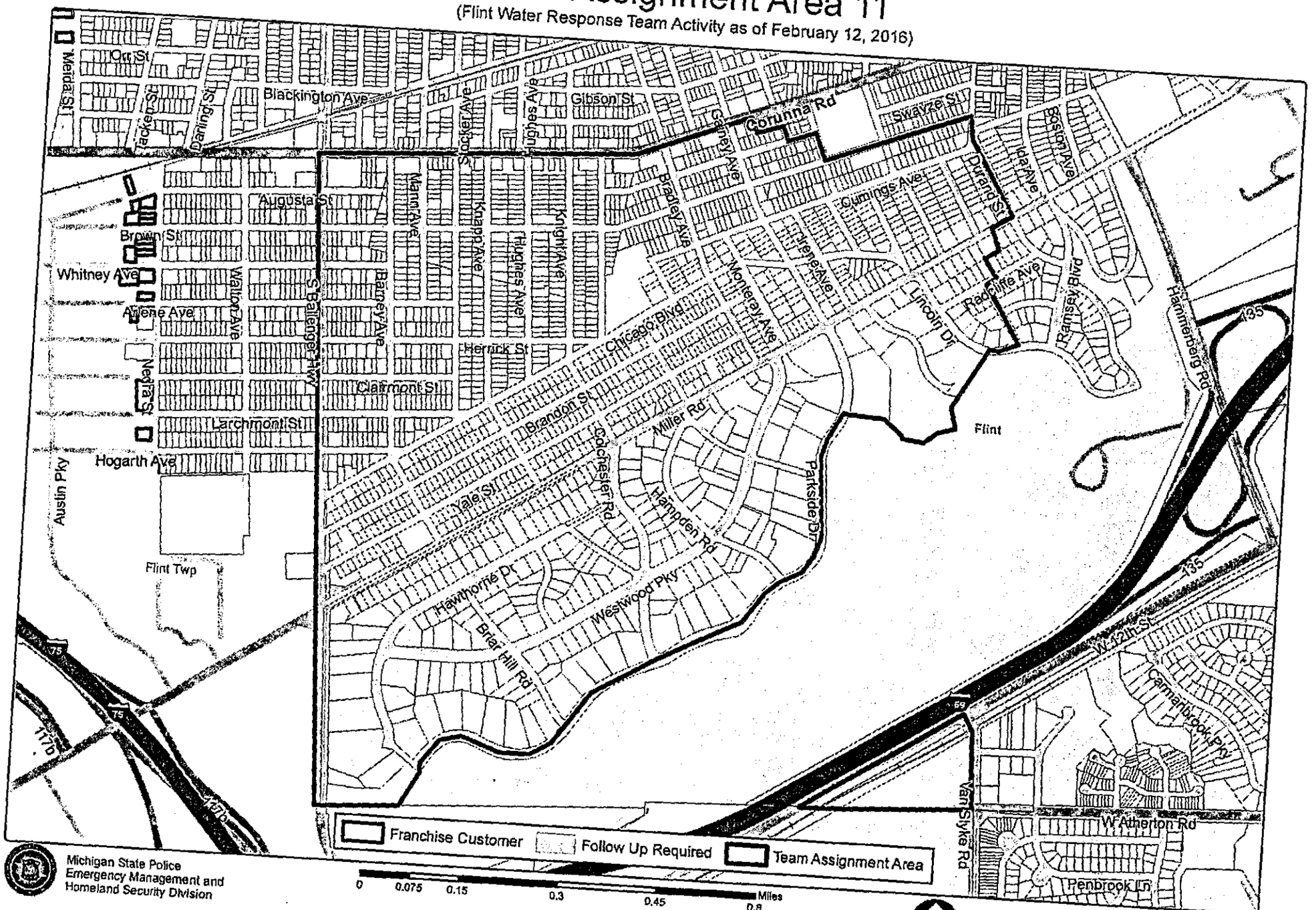


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 11

(Flint Water Response Team Activity as of February 12, 2016)

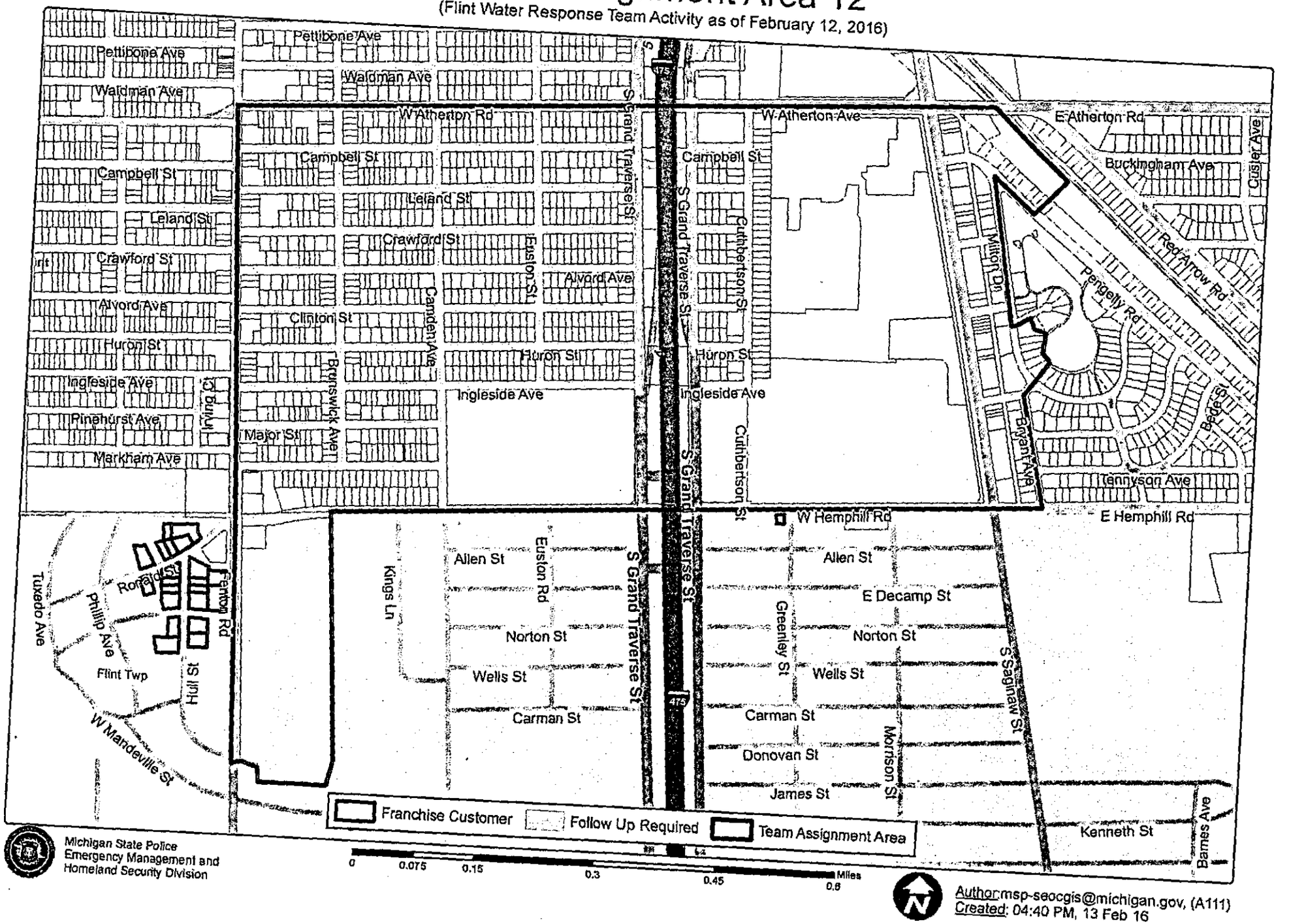


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of February 12, 2016)

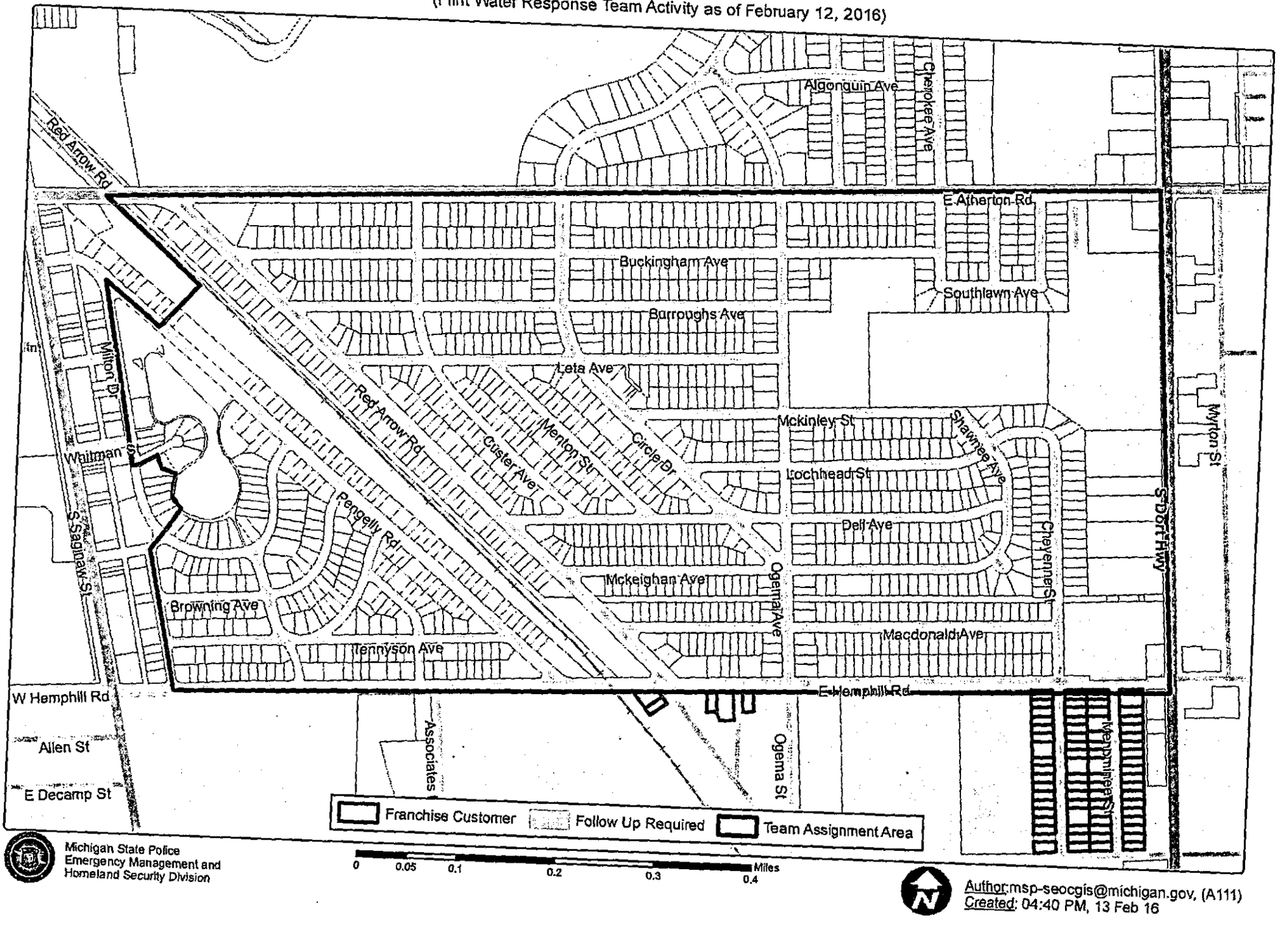


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 13

(Flint Water Response Team Activity as of February 12, 2016)

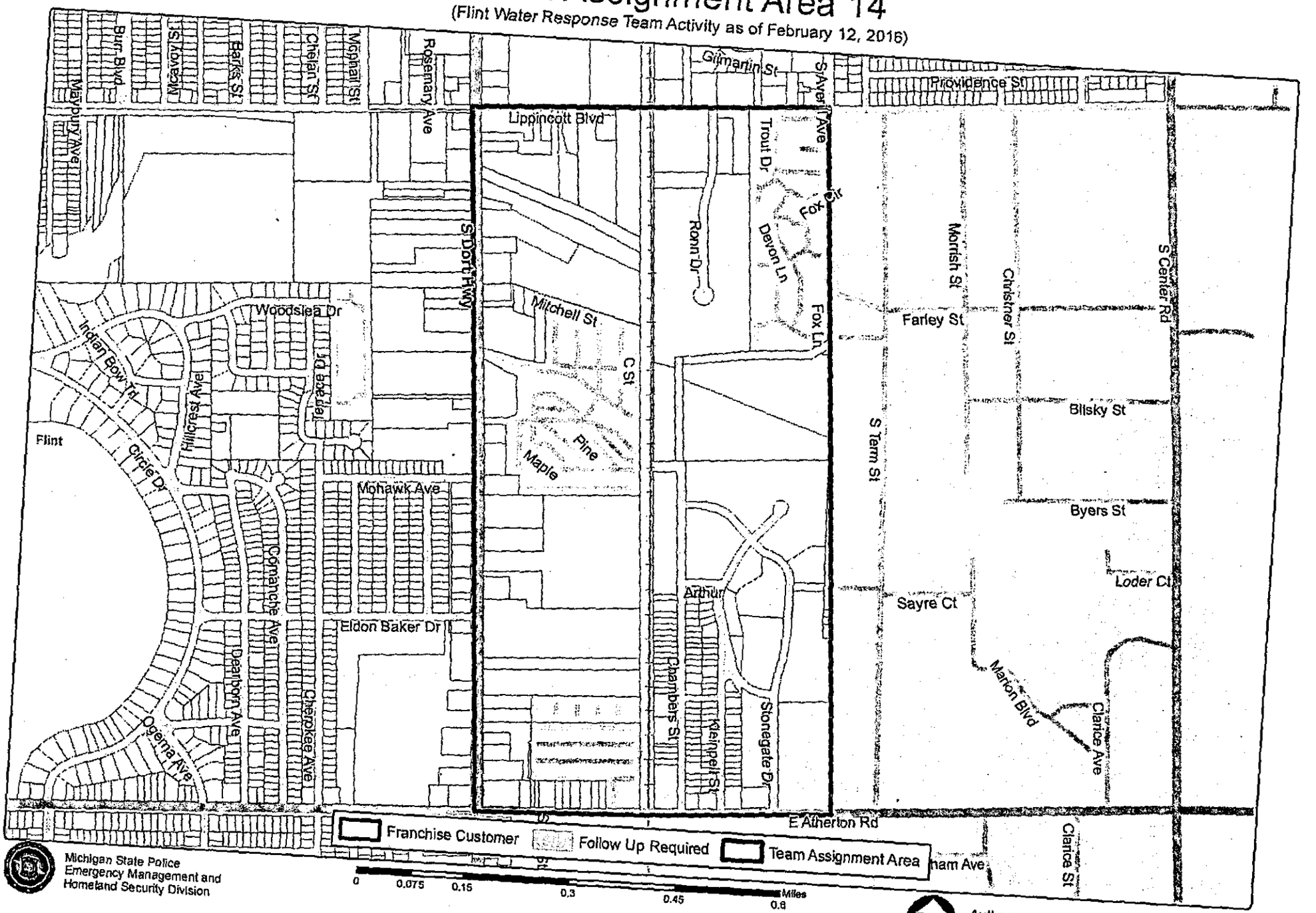


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 14

(Flint Water Response Team Activity as of February 12, 2016)

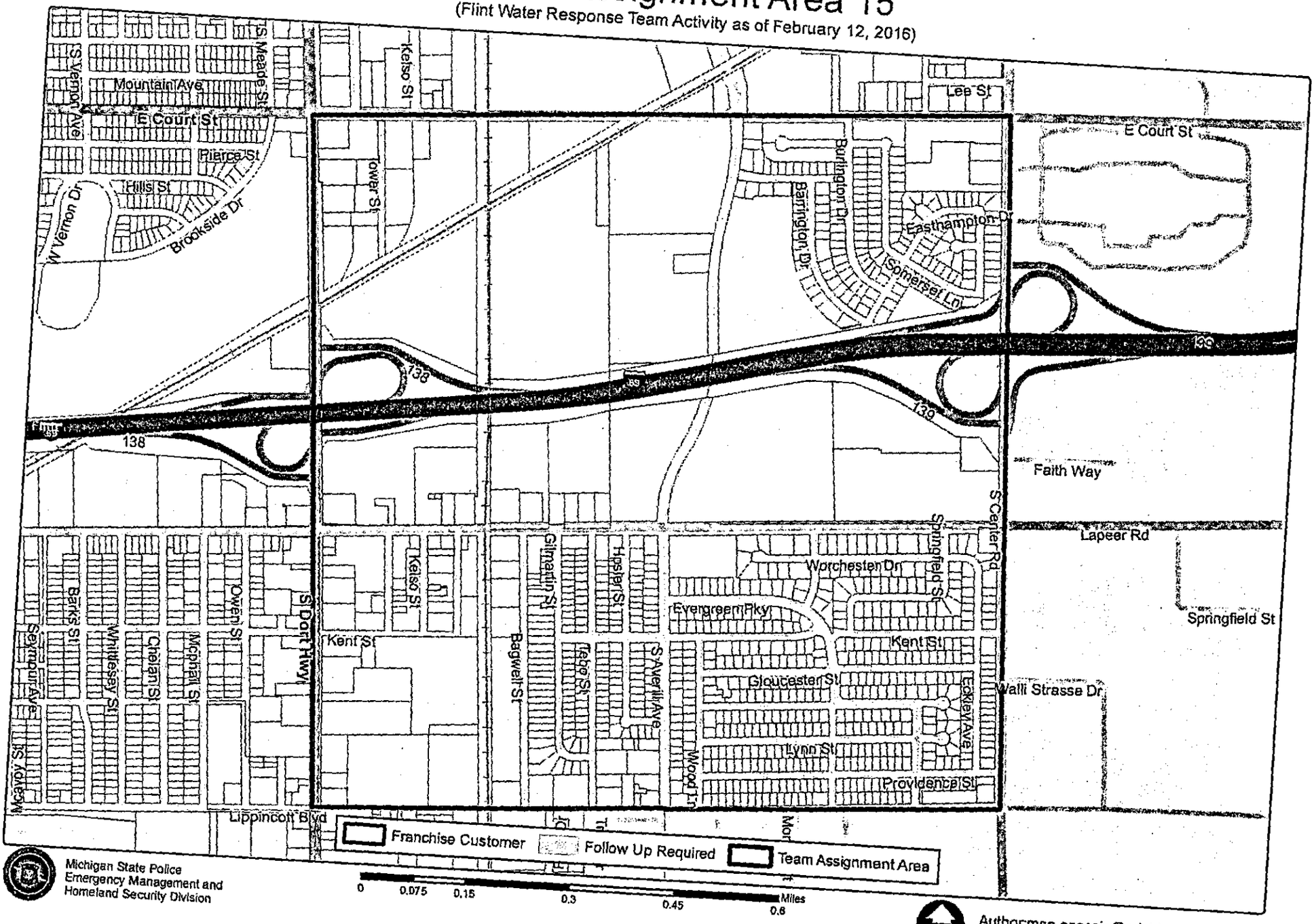


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of February 12, 2016)

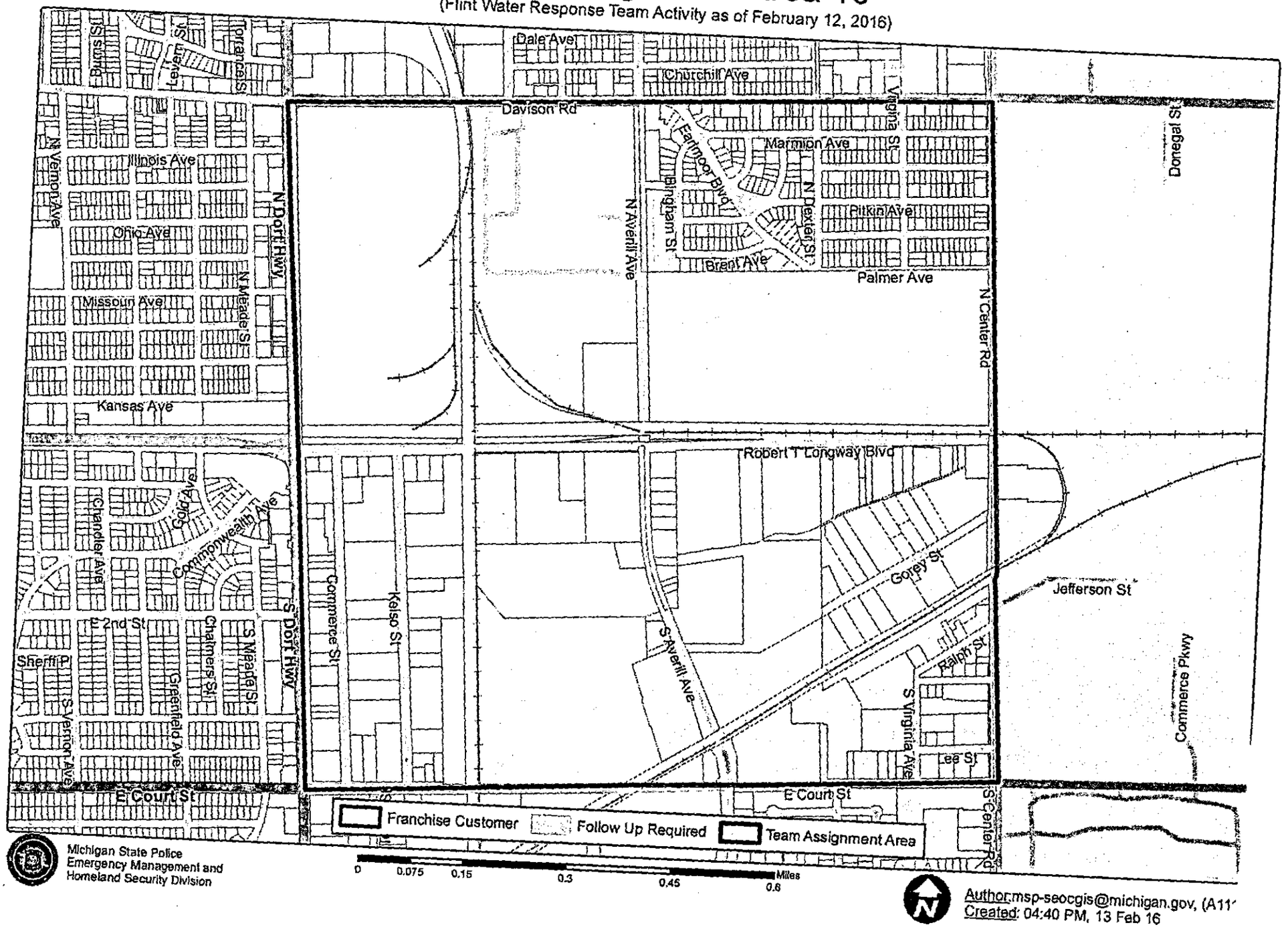


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 16

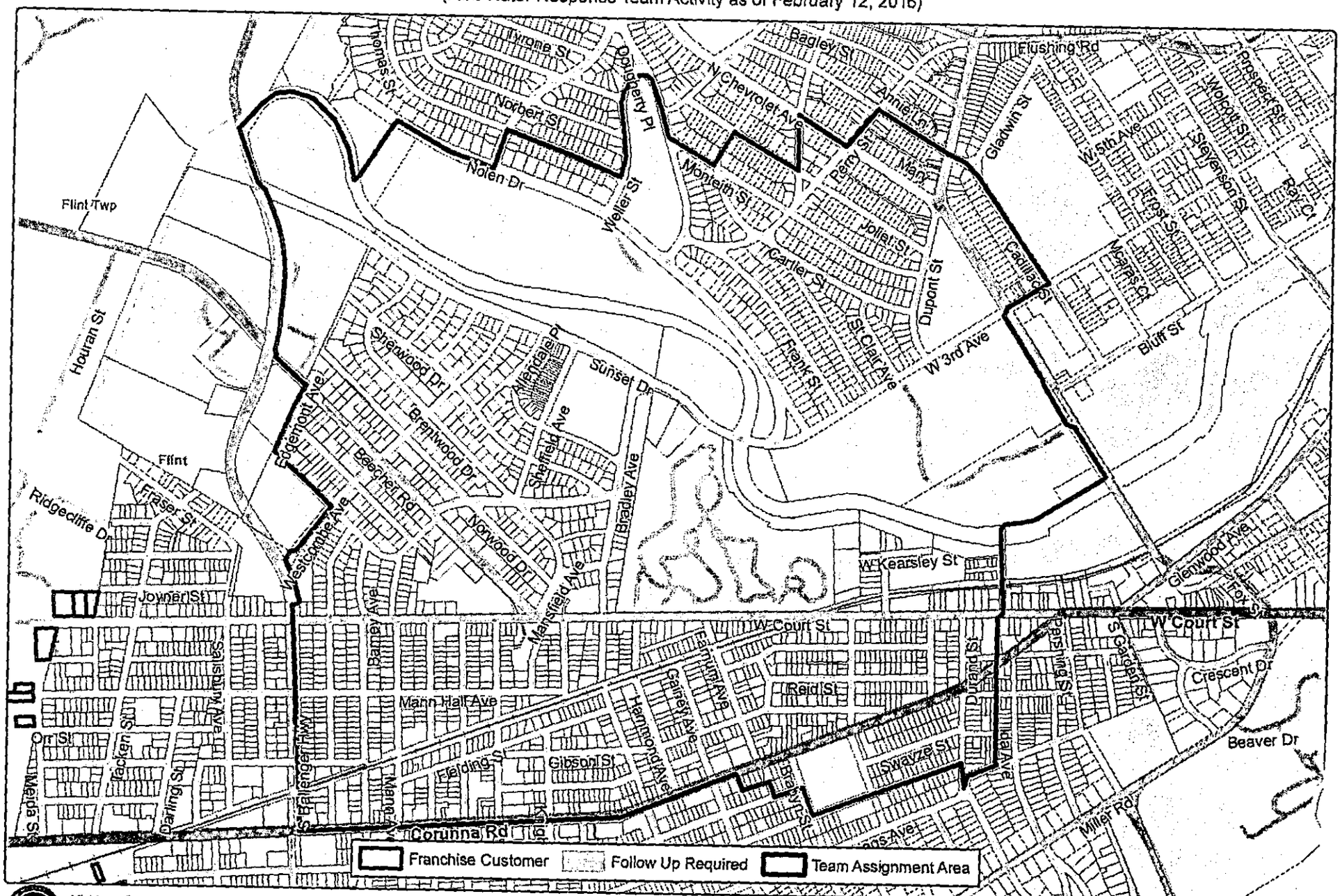
(Flint Water Response Team Activity as of February 12, 2016)



Author:msp-seocgis@michigan.gov, (A11
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 17

(Flint Water Response Team Activity as of February 12, 2016)

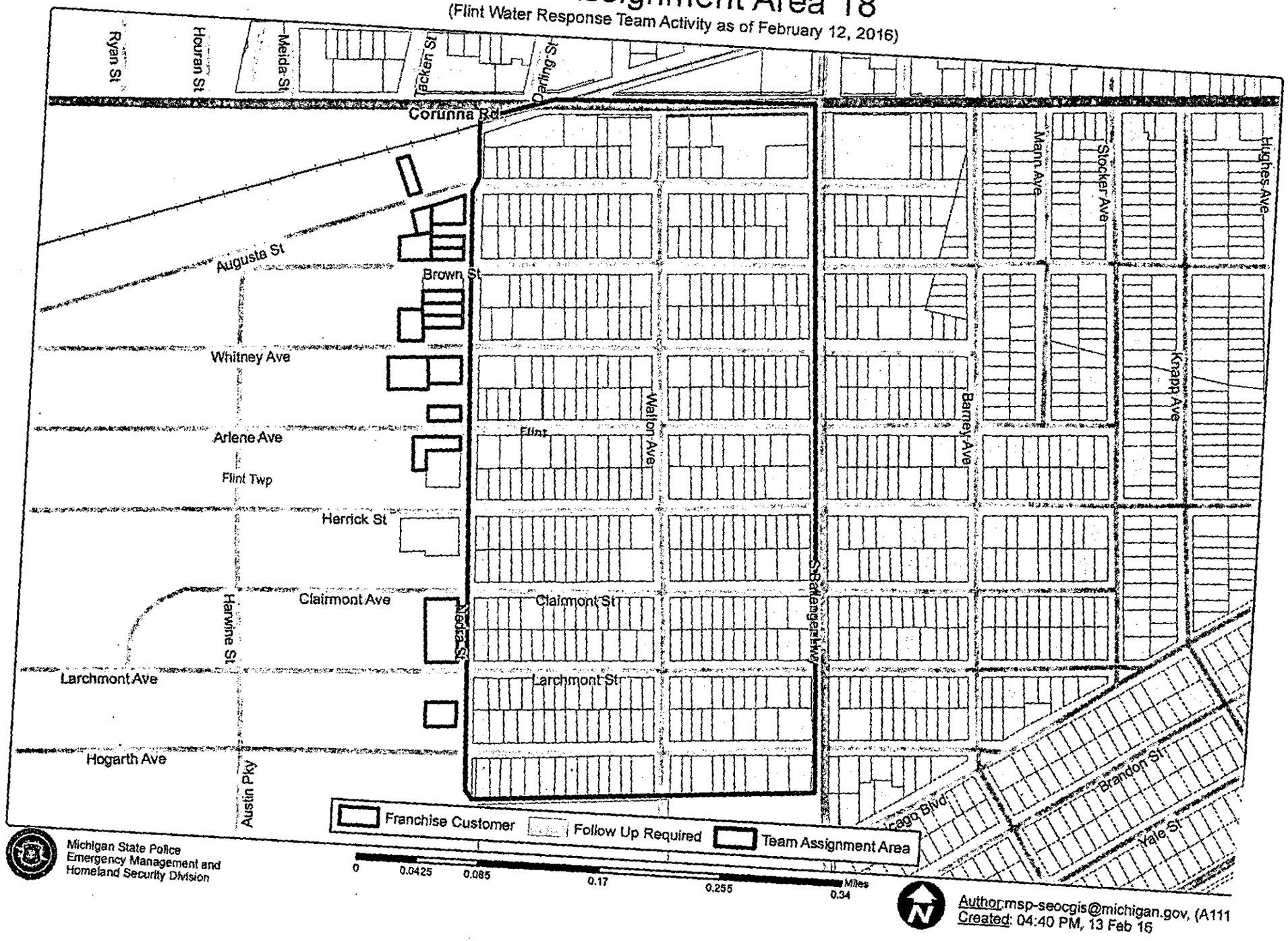


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 18

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

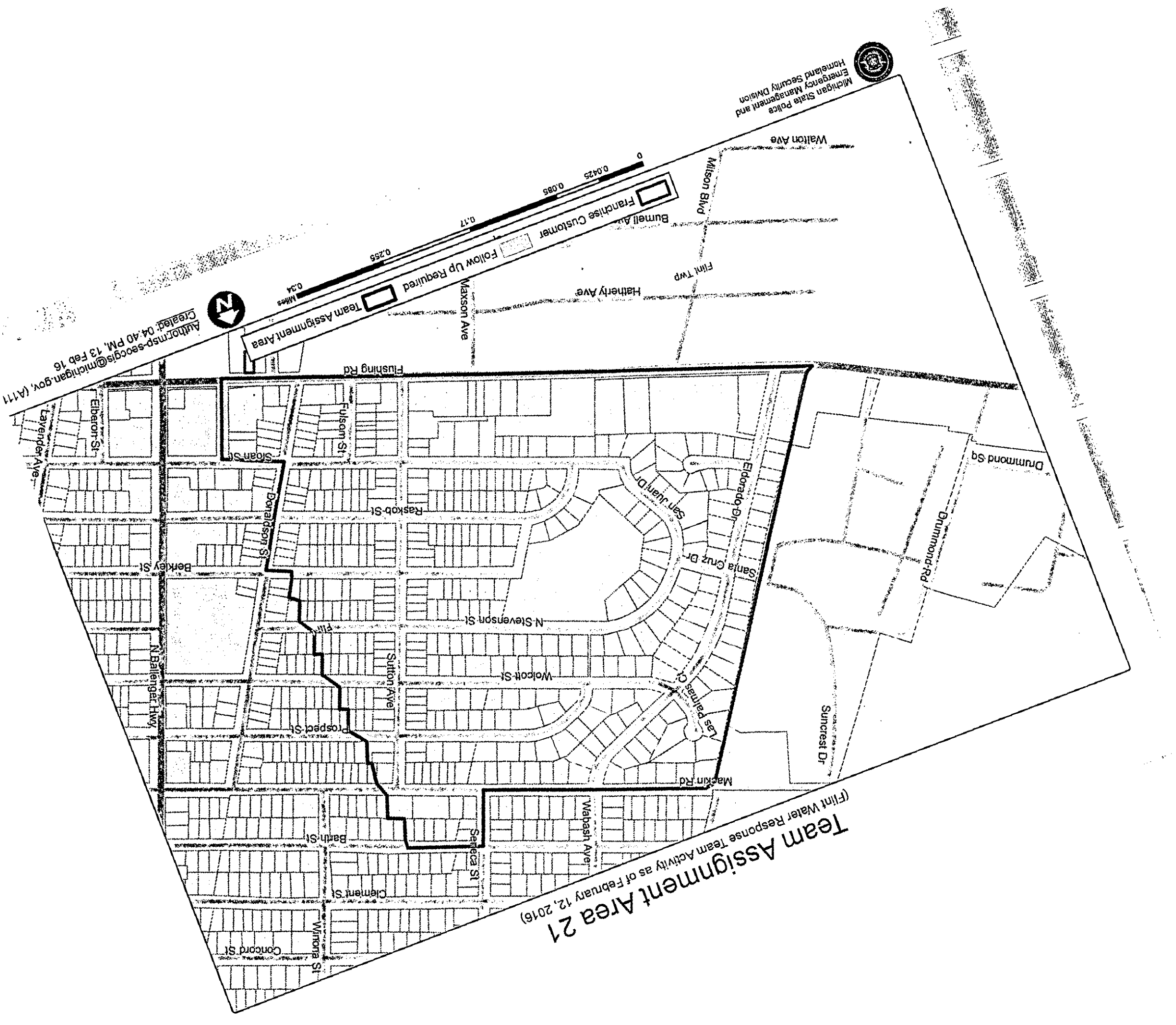
Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 20

(Flint Water Response Team Activity as of February 12, 2016)

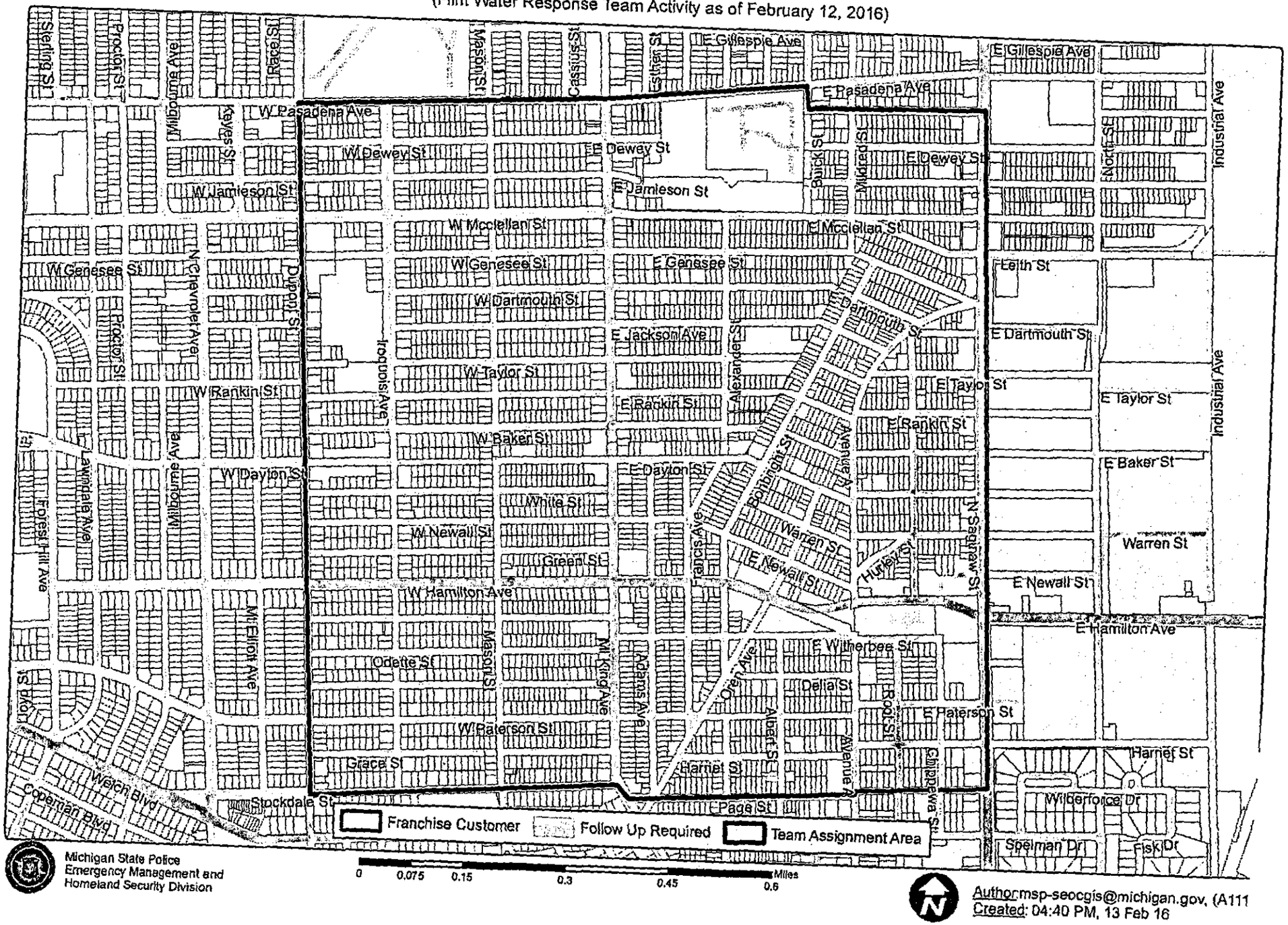
Team Assignment Area 21

(Flint Water Response Team Activity as of February 12, 2016)



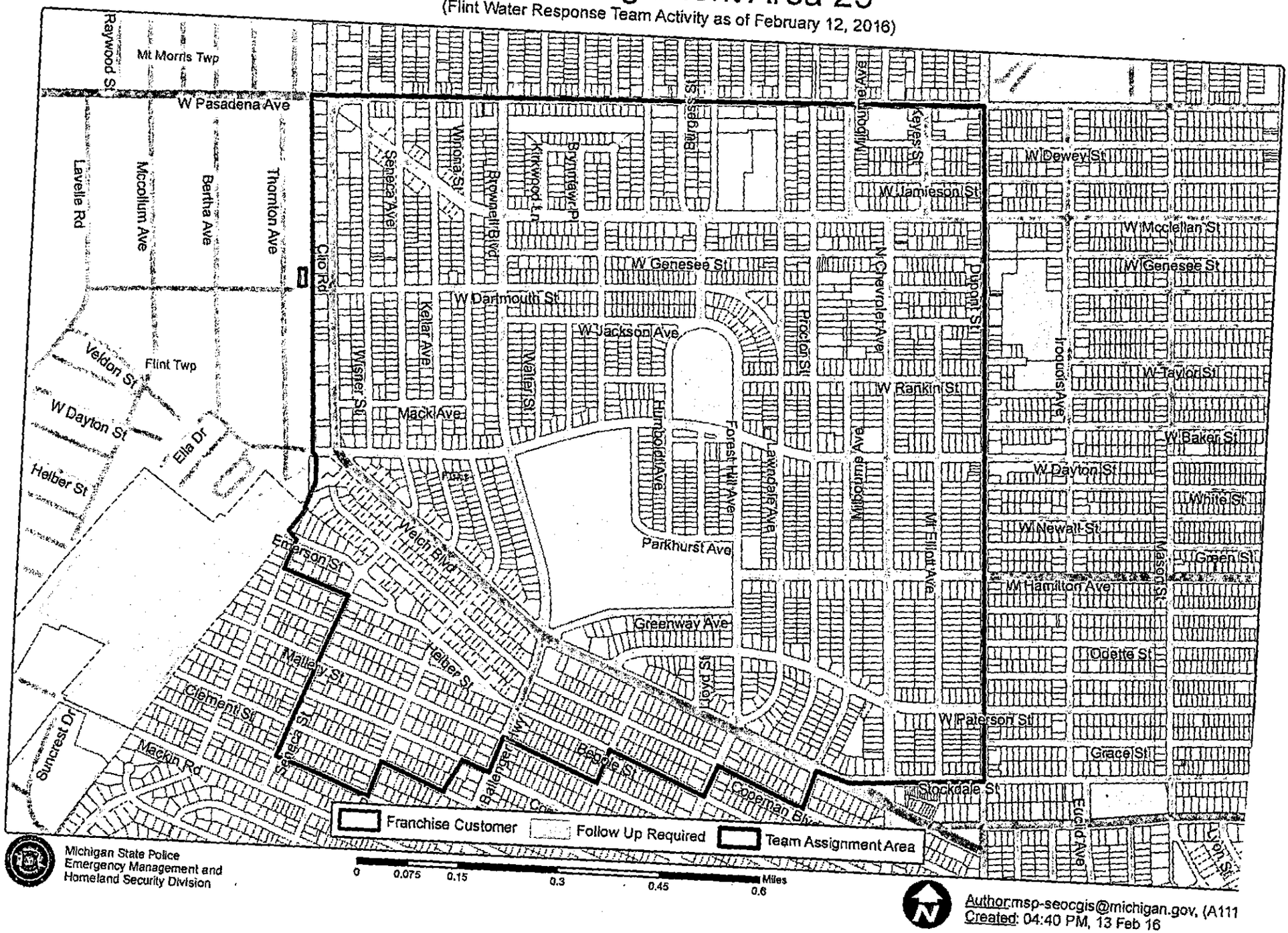
Team Assignment Area 22

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 23

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 24

(Flint Water Response Team Activity as of February 12, 2016)

W Dayton St
Ella Dr
Pearl Ann St
W Dayton St
Thornton Ave
Clio Rd
Keller Ave
Welch Blvd
Copeman Blvd
Emerson St
Wabash Ave
Helber St
Seneca St
Begole St
Mallery St
Concord St
Winona St
Janet Higgins Dr
Flint
Clement St
Barth St
Emerson St
Helber St
Begole St
Mallery St
Concord St
Clement St
Barth St
Lavelle Rd
Mccollum Ave
Highfield Ave
Flint Twp
Mackin Rd
Suncrest Dr
Drummond Sq

Franchise Customer
Follow Up Required
Team Assignment Area

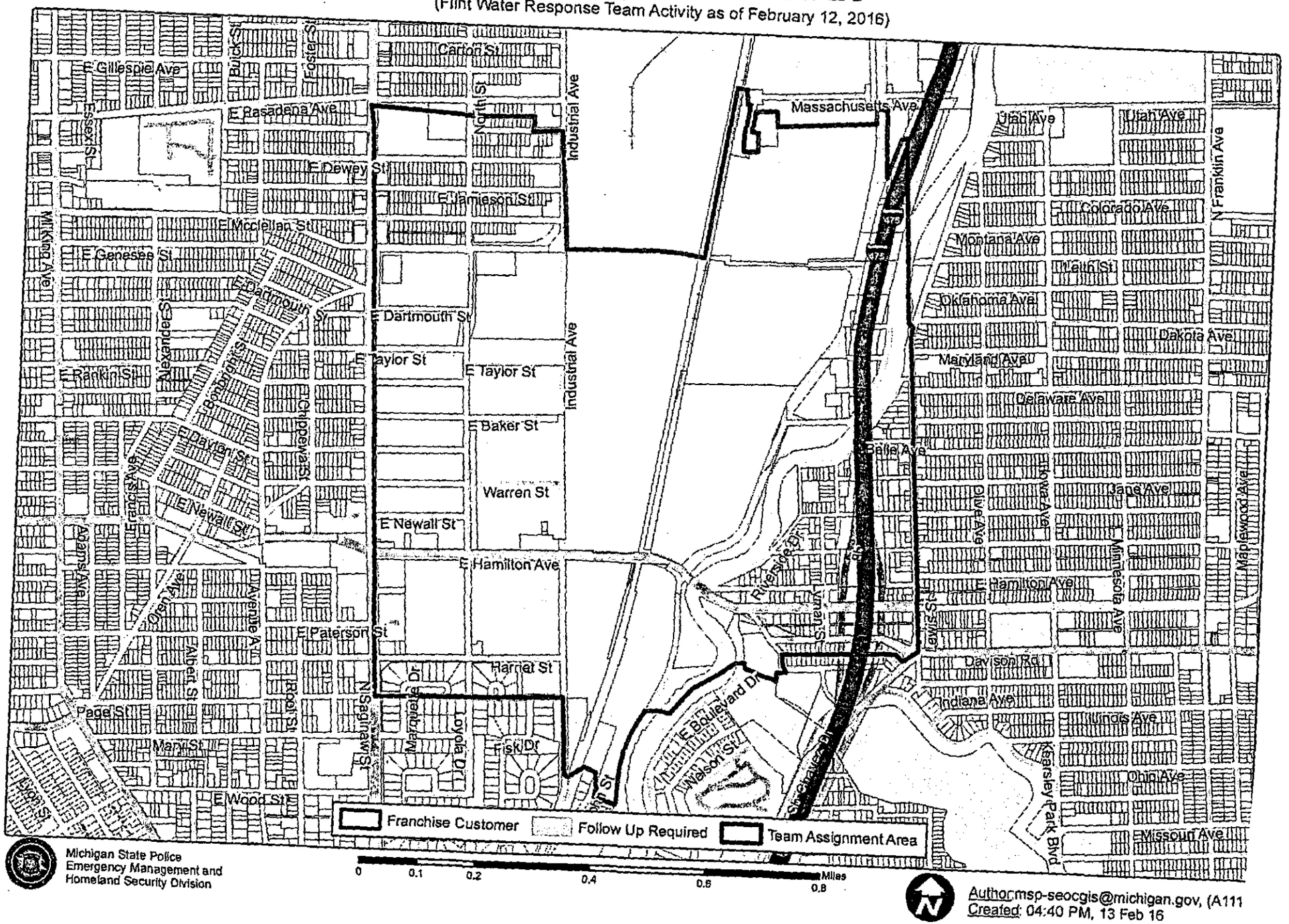
0 0.0425 0.085 0.17 0.255 0.34 Miles

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Michigan State Police
Emergency Management and
Homeland Security Division

Team Assignment Area 25

(Flint Water Response Team Activity as of February 12, 2016)

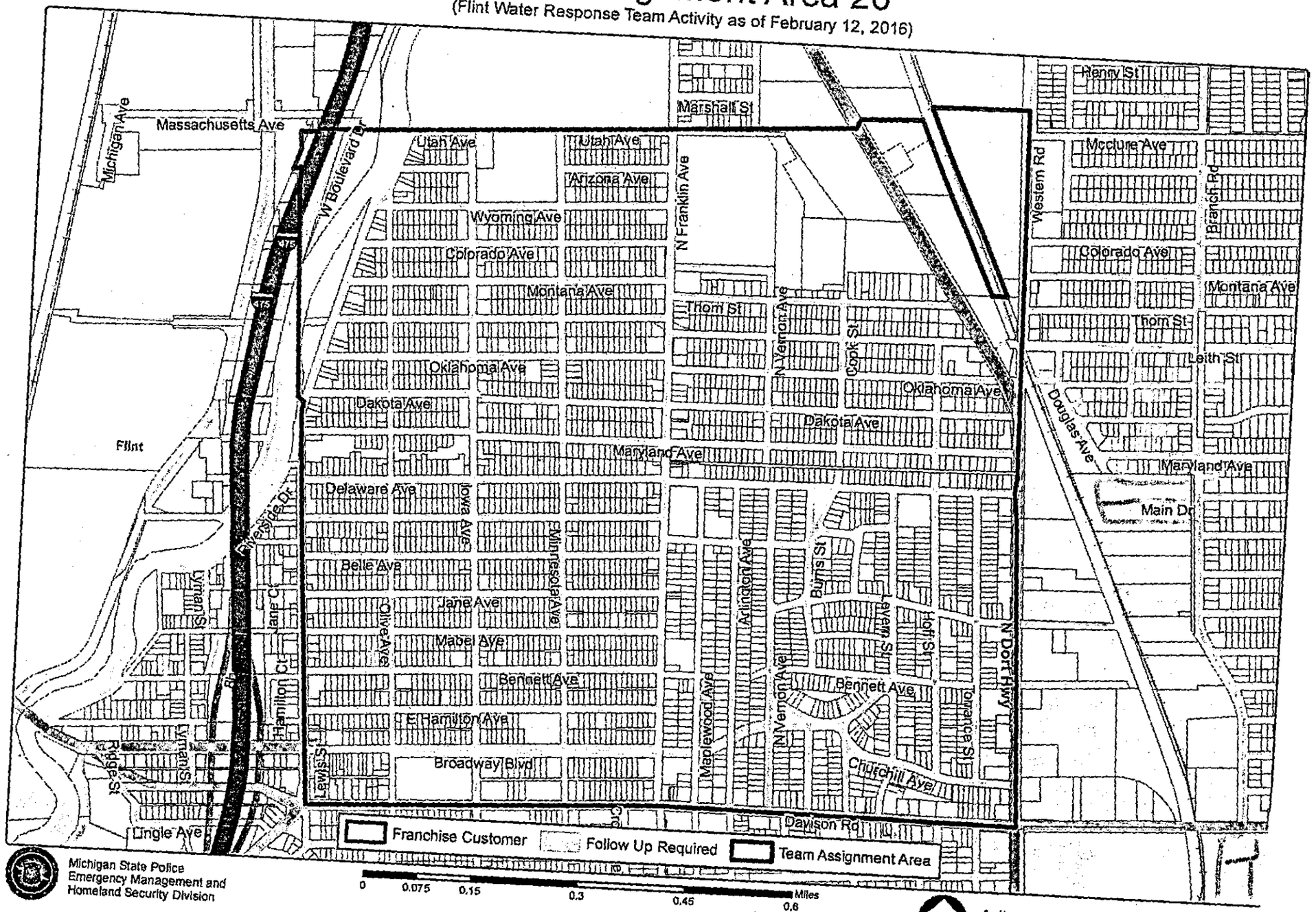


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of February 12, 2016)

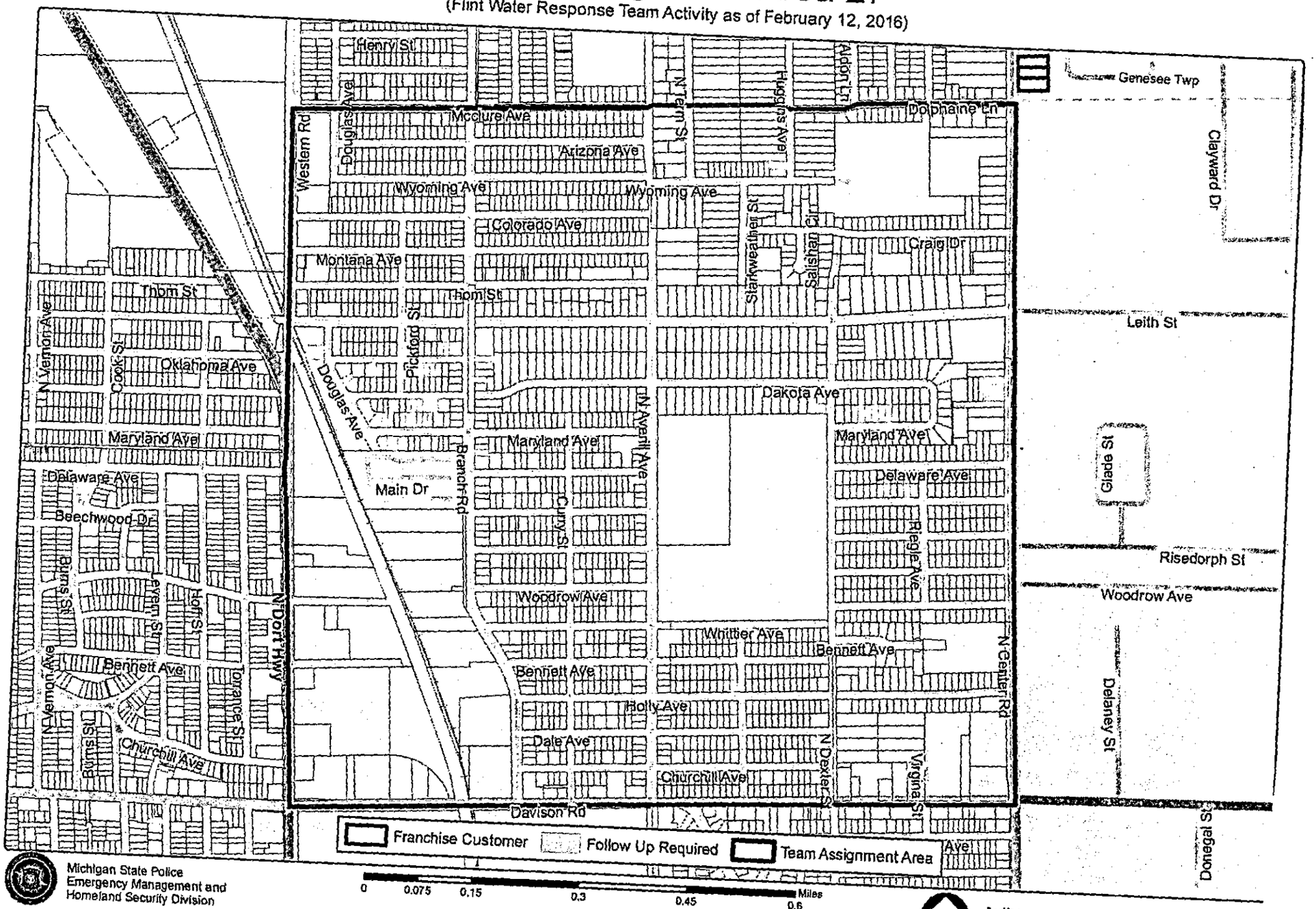


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of February 12, 2016)

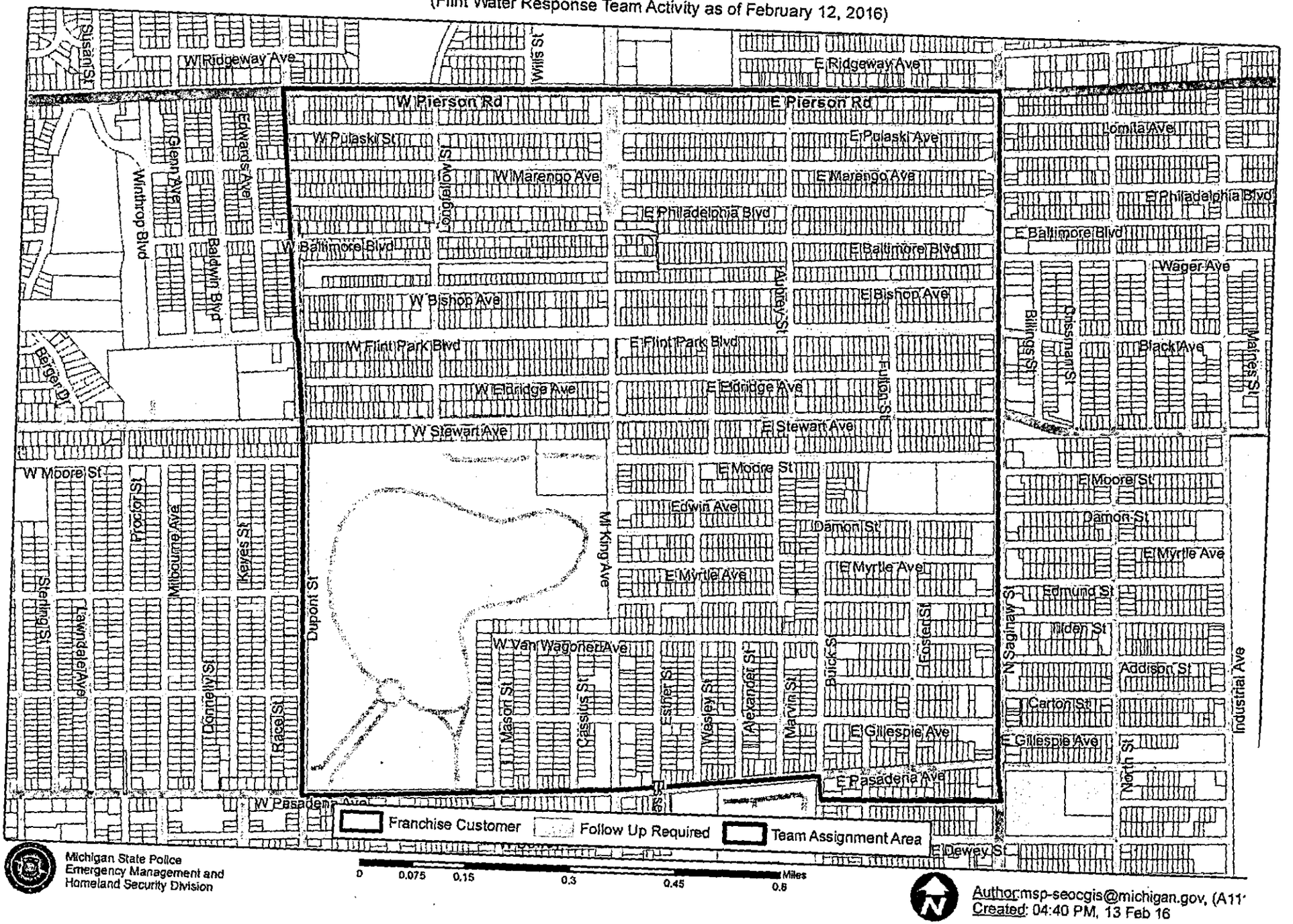


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity as of February 12, 2016)

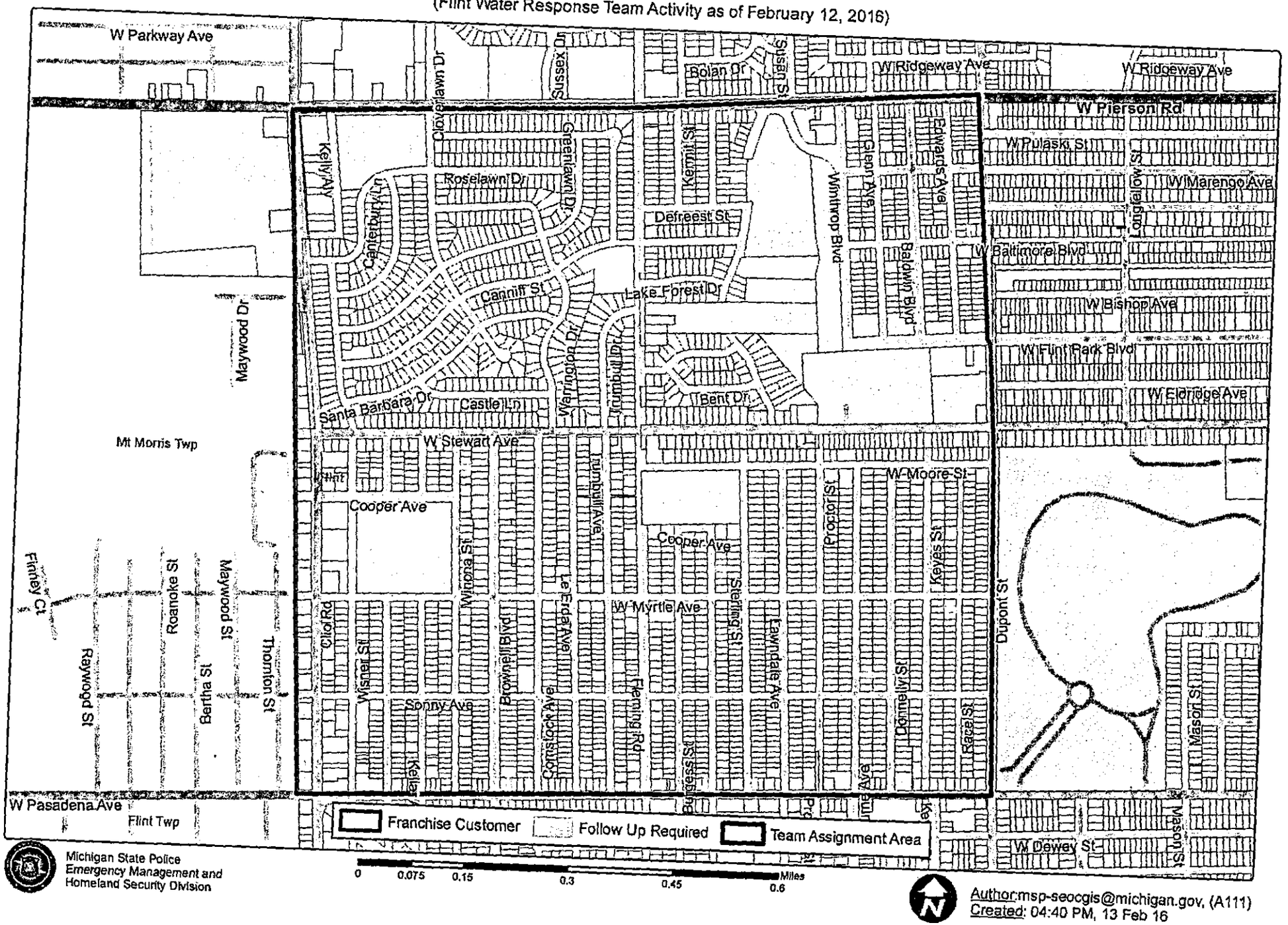


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A11
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of February 12, 2016)

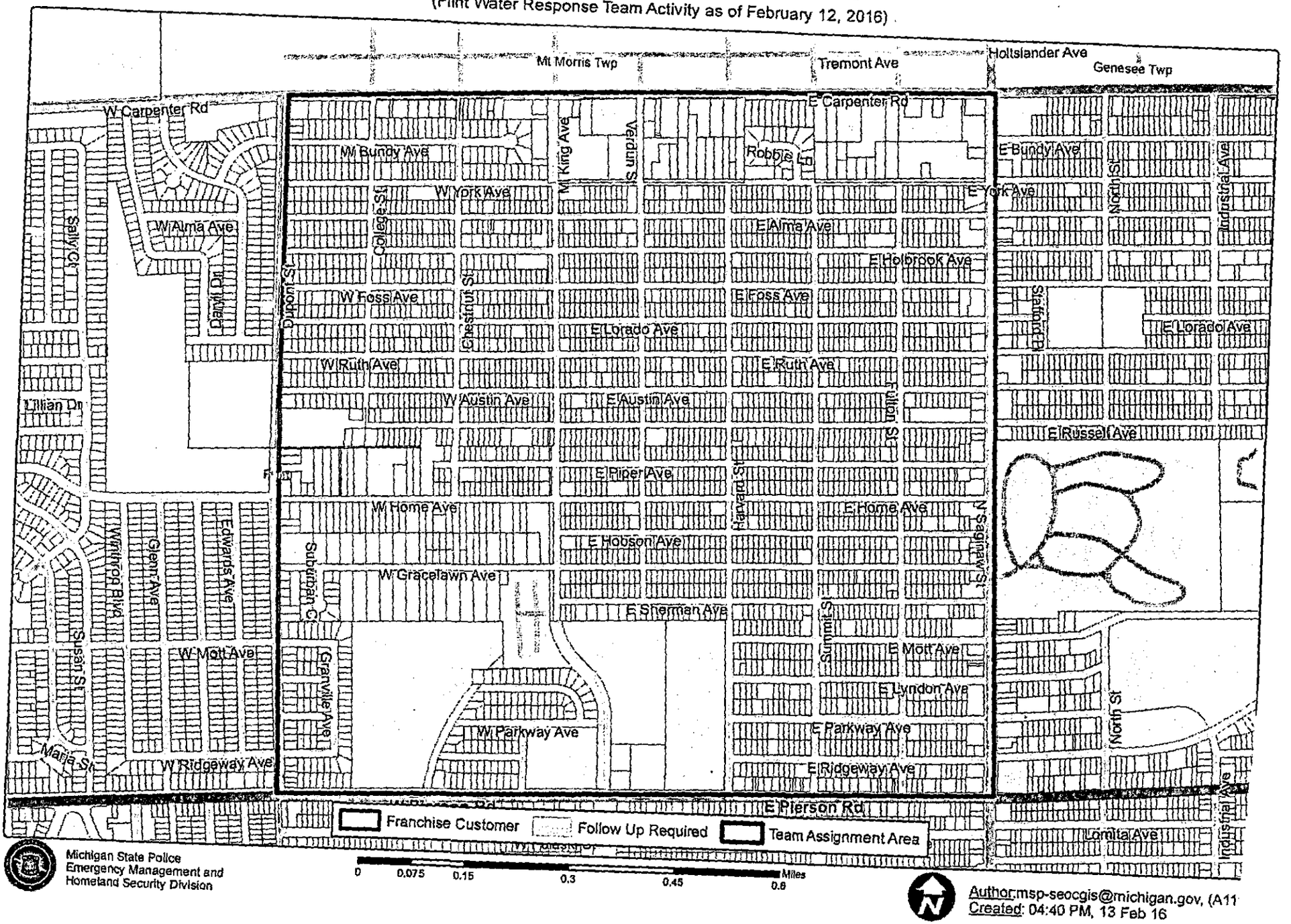


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of February 12, 2016)

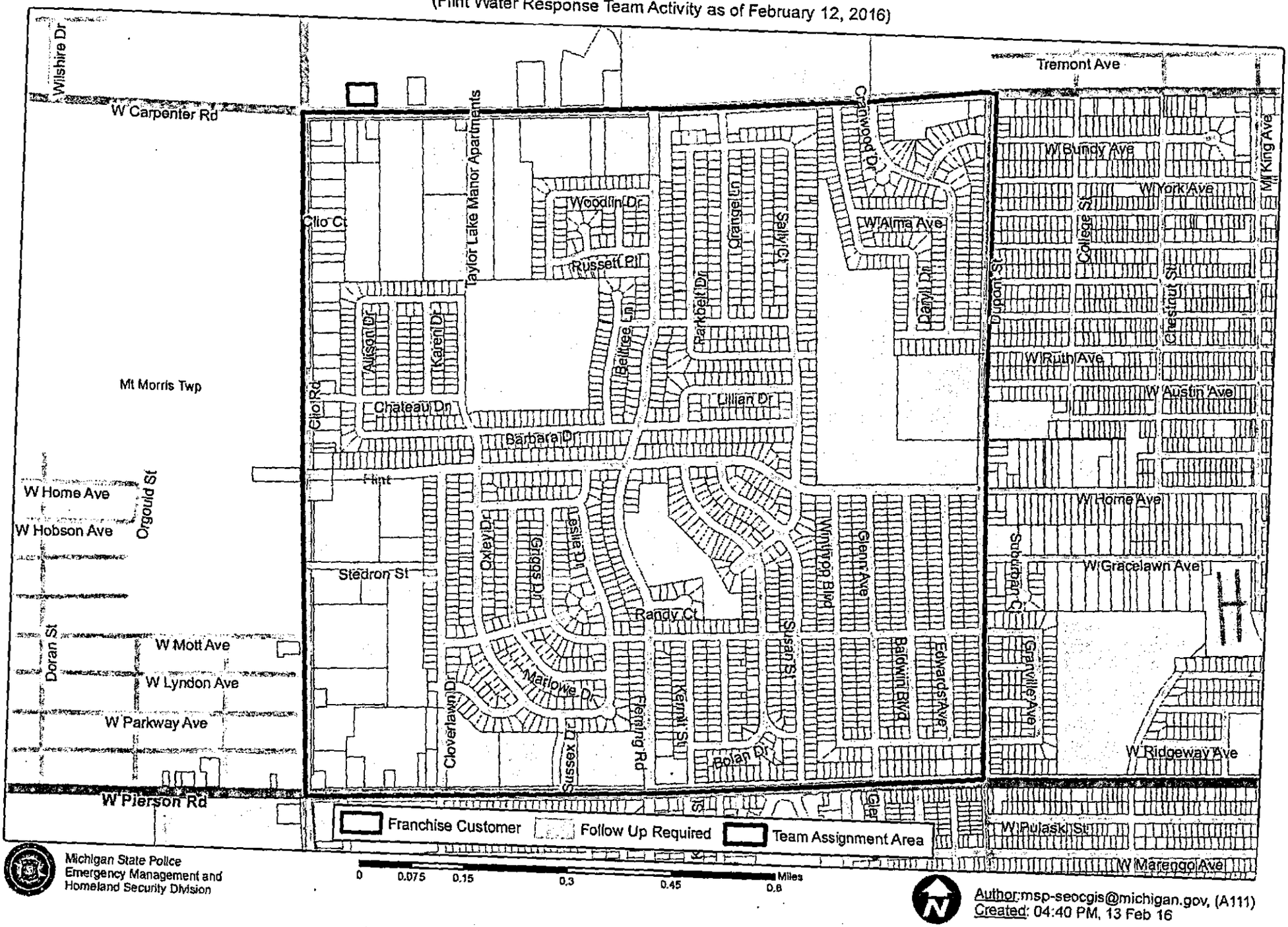


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A11
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of February 12, 2016)

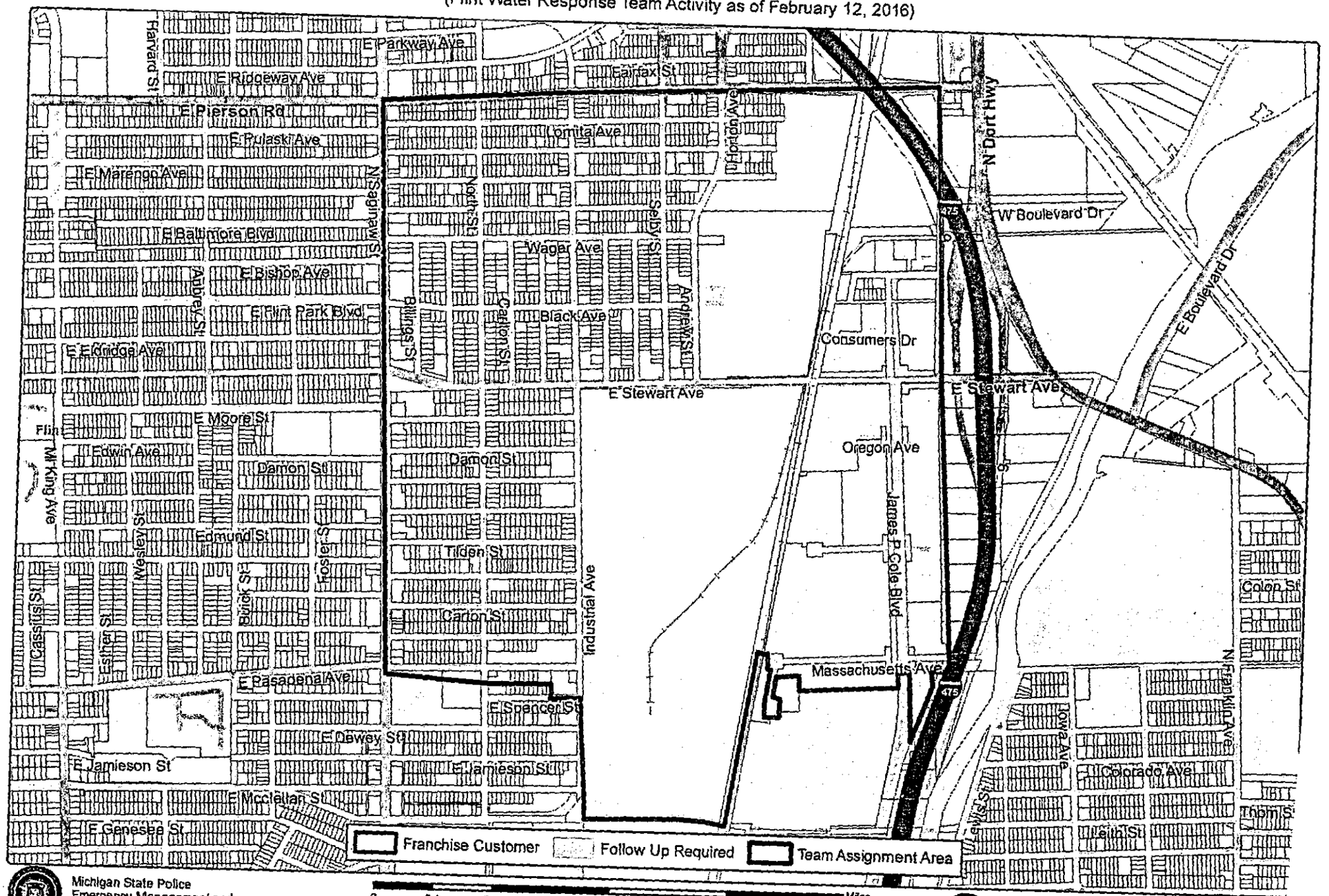


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of February 12, 2016)

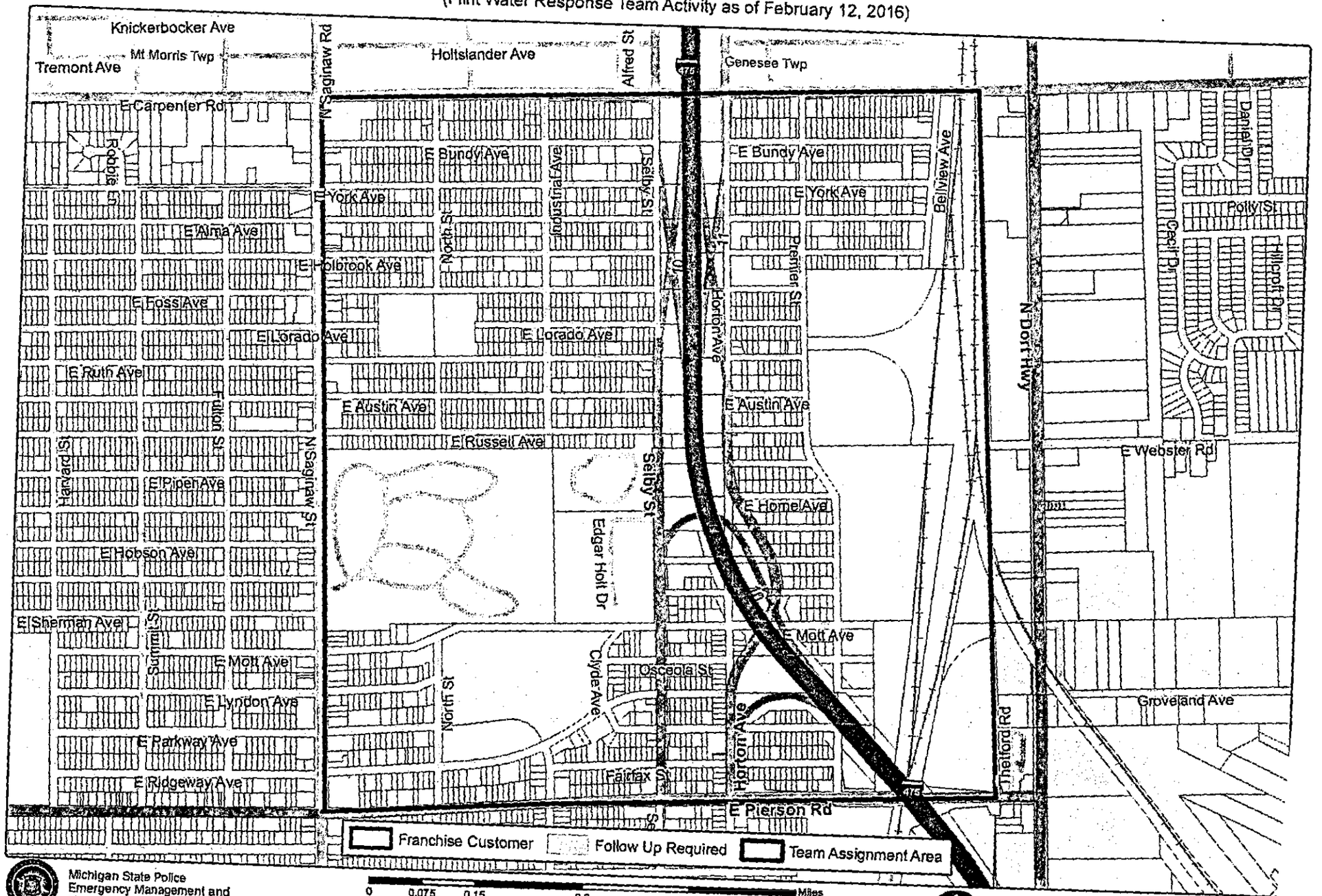


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A11
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of February 12, 2016)

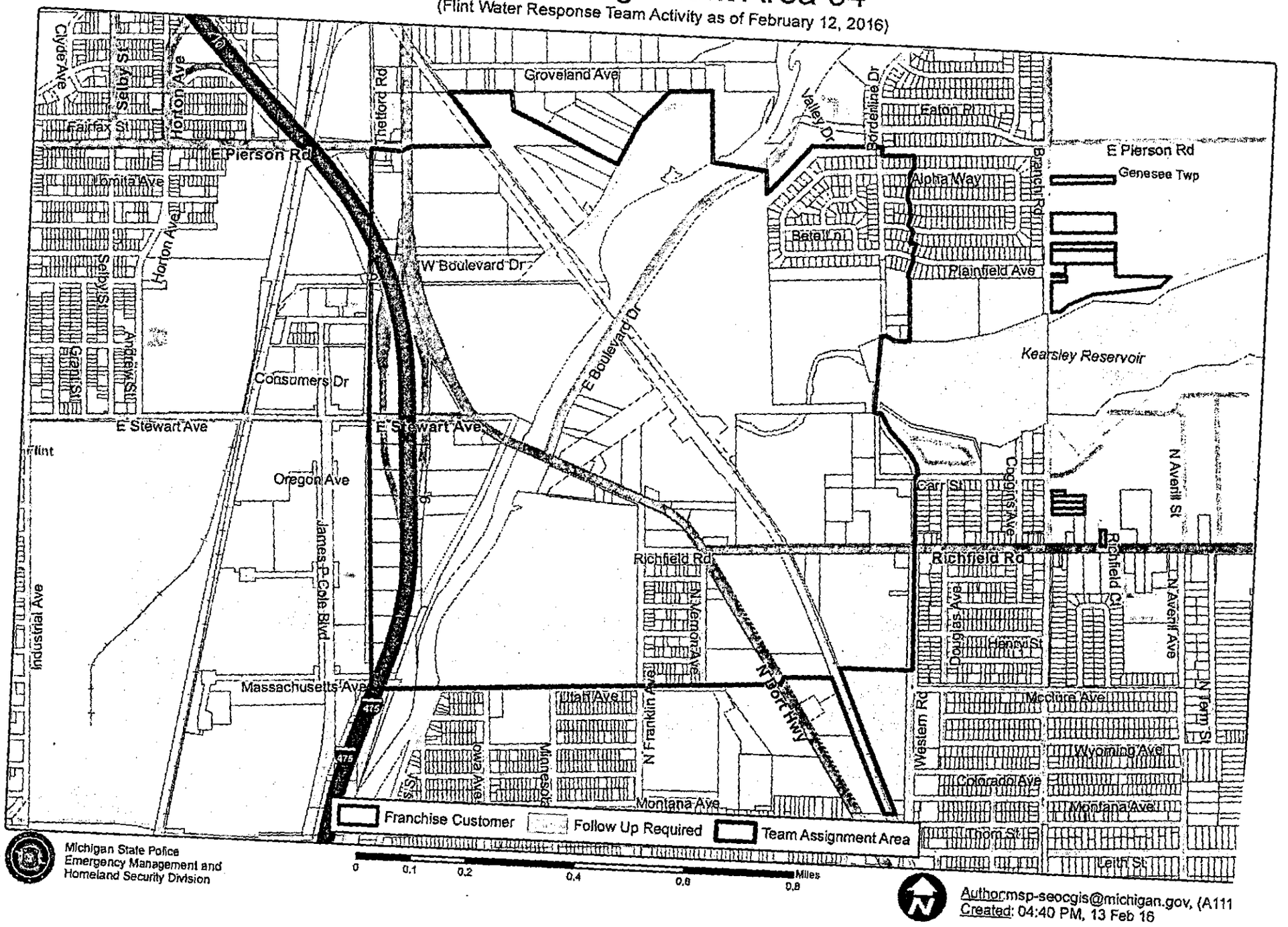


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A11
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 34

(Flint Water Response Team Activity as of February 12, 2016)

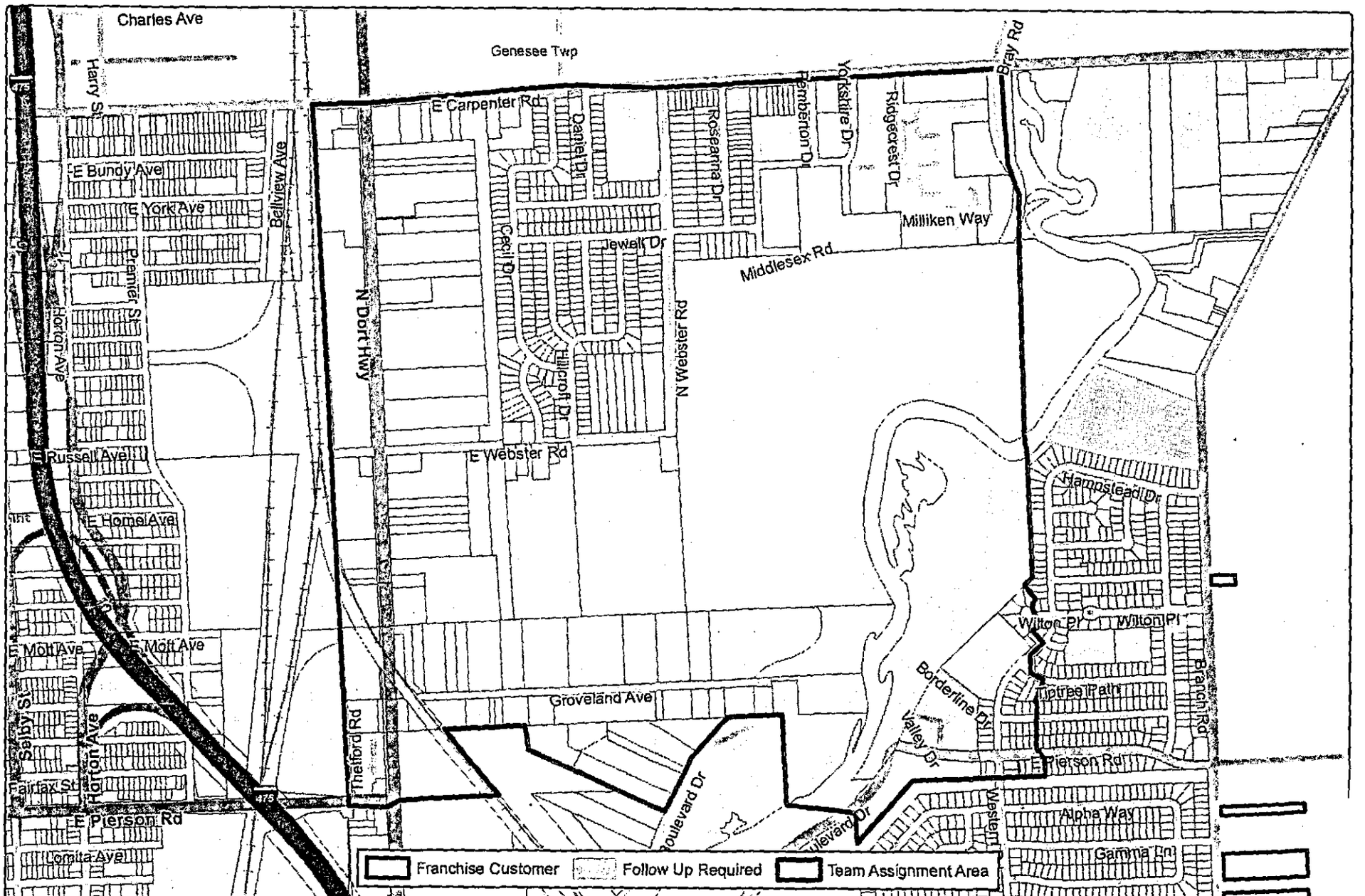


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of February 12, 2016)

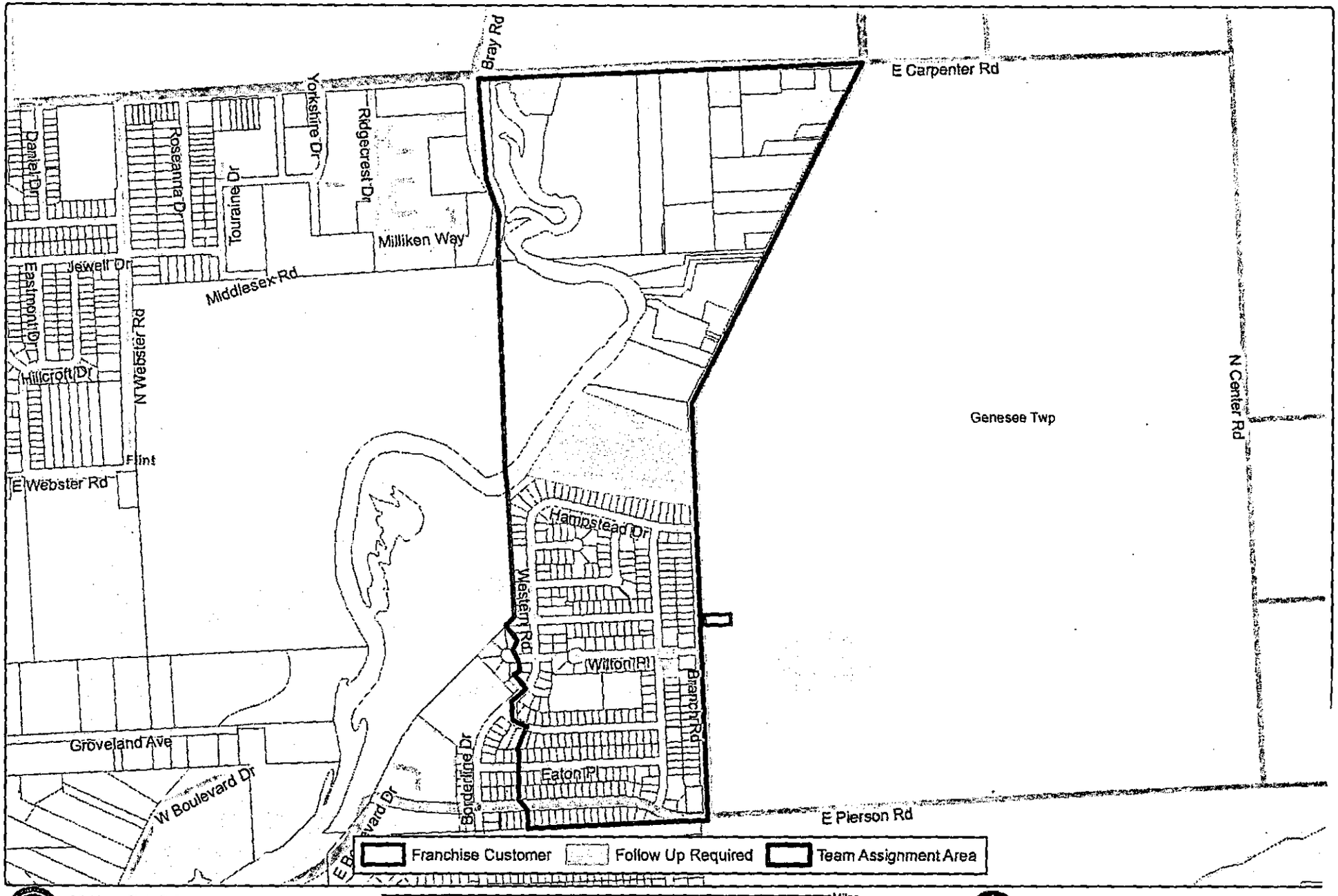


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 36

(Flint Water Response Team Activity as of February 12, 2016)

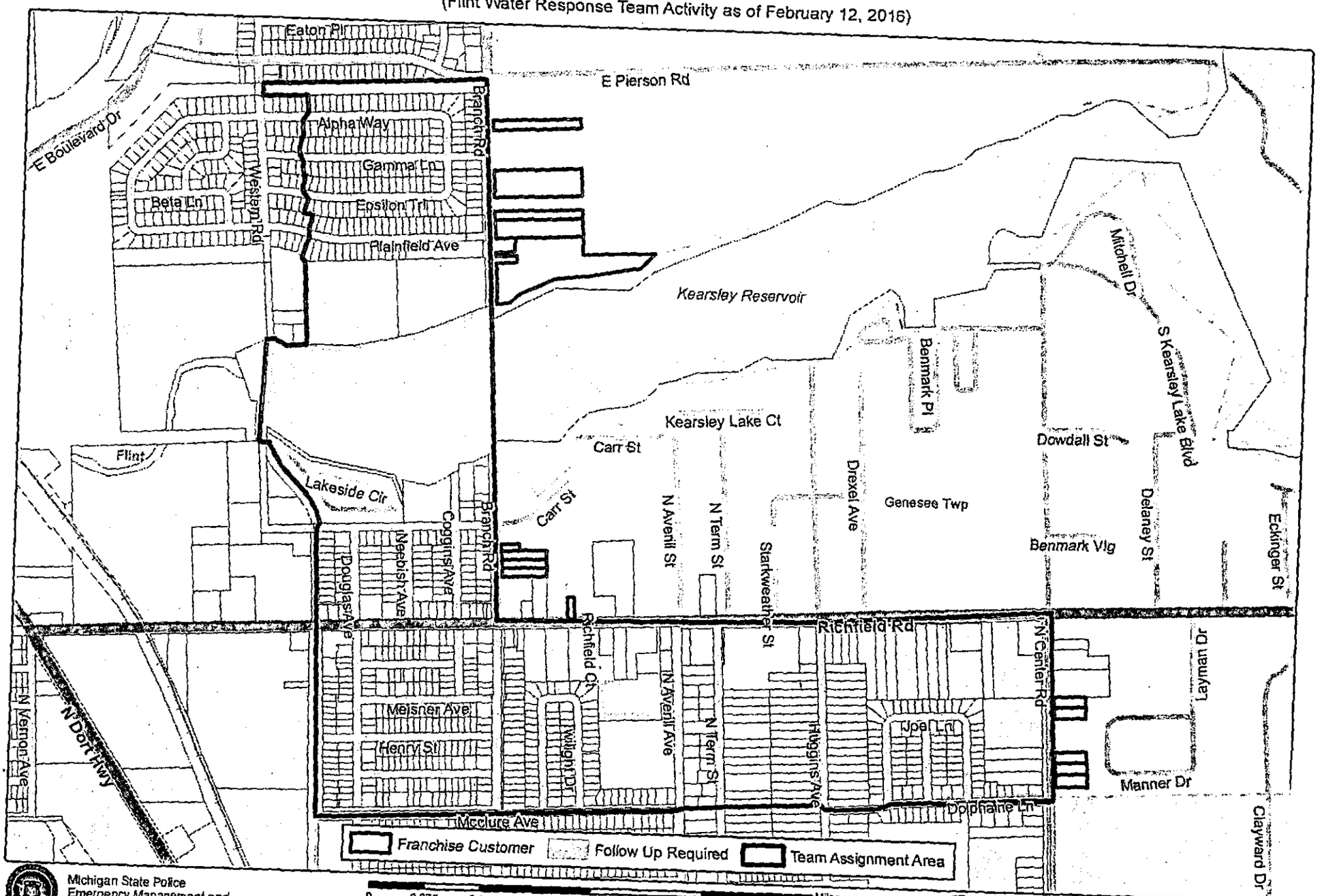


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A11'
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of February 12, 2016)

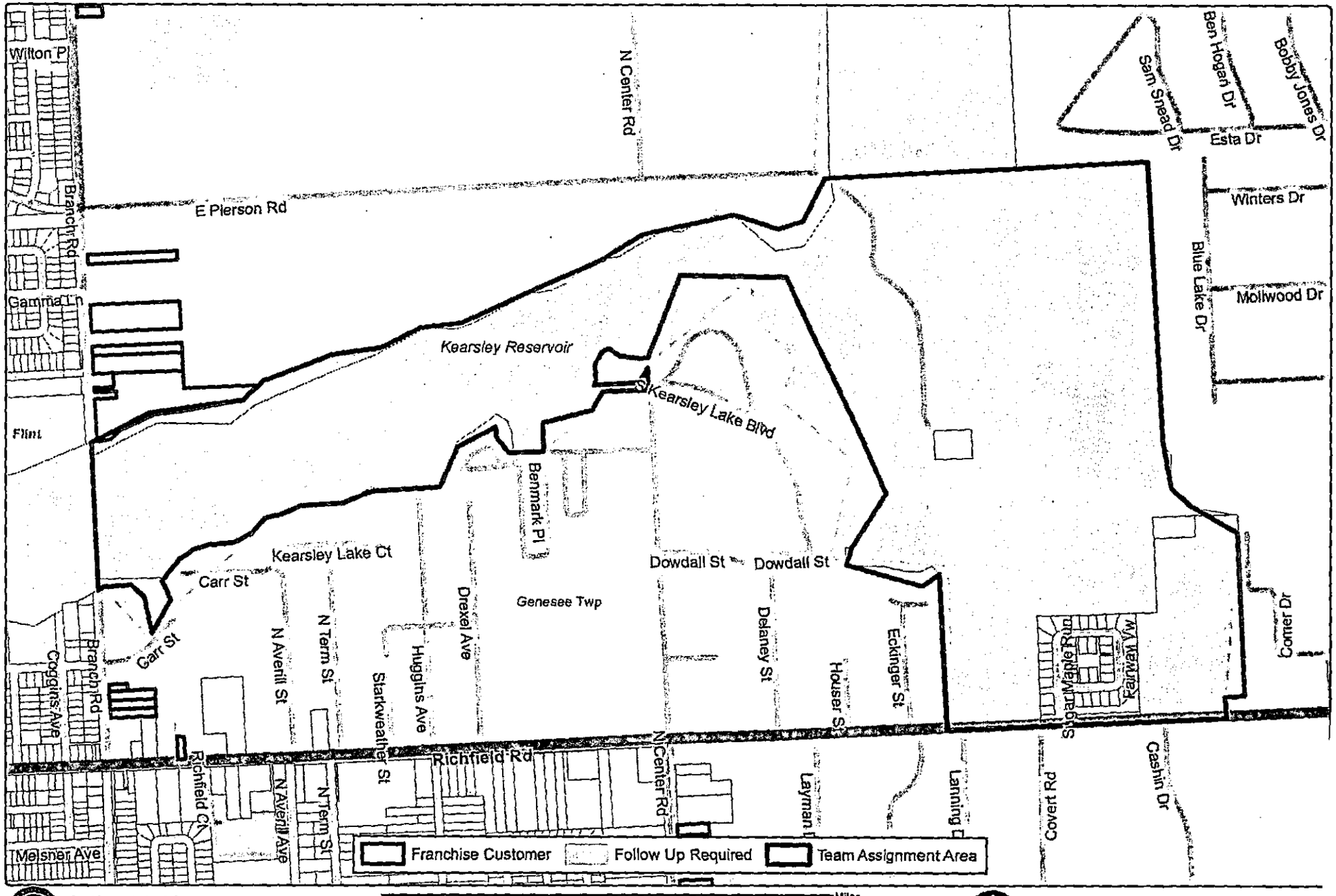


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

Team Assignment Area 38

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:40 PM, 13 Feb 16

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 7:14 PM
To: Forstner, Nathaniel (GOV)
Subject: Apartment Info.
Attachments: Flint Apartments Cover Letter.docx; RedCross Apartment Visit List 020516 CURRENT.xlsx

Attached is the letter we were asked to send to the Governor's MSP-SEOC Email address last week, including our current apartment address list.

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 7:08 PM
To: MSP-seocda1; plangc
Subject: Recovery Branch Bullets for Saturday, Feb 13, 2016
Attachments: Bullets for Recovery Branch 2-13-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 6:44 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Corrected Copy: Water Response Team Plan for Sunday February 14, 2016
Attachments: Corrected Copy Flint Water Response Team Plan for 02.14.16 FINAL.docx

Apologies, corrected the team numbers from 8 to 6. See attached corrected Plan.

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 6:26 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Sunday, February 14, 2016
Attachments: 20160213_Individual_areas_reduced.pdf; Active Water Records with NO CONTACT 2-13-16.xlsx; Flint Water Response Team Plan for 02.14.16 FINAL.docx

Please see the attached:

1. Water Response Plan
2. List of Flint Addresses with No Contact
3. Corresponding Maps

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 5:32 PM
To: MSP-SEOCGIS
Subject: FW: Franchise Customers
Attachments: Burton City - City of Flint Water.pdf; Flint Twp - City of Flint Water.pdf; Genesee Twp - City of Flint Water.pdf; Mt Morris Twp - City of Flint Water.pdf

---

From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 5:14 PM
To: MSP-SEOC5
Subject: FW: Franchise Customers

This should help- I spoke with Mt. Morris Twp Supervisor Larry green and he indicated they only had 1 franchise customer right now due to their franchise customers are rental properties. Not sure if that has changed in the last week

---

From: Roach, Billie Jo (MSP)
Sent: Friday, October 09, 2015 1:14 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Covey, Gabriel (MSP) (coveyg@michigan.gov)
Subject: FW: Franchise Customers

Hello, just received this. Sean Kammer attended the meeting yesterday and advised he would provide the list of residents outside the city limits that are receiving Flint. As you can see, he did provide the list but only after complaints instead of automatically sending it to avoid this. I have messages into Tamara Brickey, Public Health Division Director - Genesee County Health Department, asking for updates, issues, etc. Will let you know what I find out. BJ

From: Sean Kammer [mailto:skammer@cityofflint.com]
Sent: Friday, October 09, 2015 12:49 PM
To: Jamie-Lee Venable; James Gaskin; Purcell, Matthew; Brickey, Tamara; Tom Wickham; Amy Meister; ebs286@gmail.com; showard@co.genesee.mi.us; Lasher, Geralyn (DHHS); aleavitt@senatedems.org; hmcshane@ghd.us; Roach, Billie Jo (MSP); Schoenow, Kris (DHHS); tsitko@flintschools.org; mvalacak@gchd.us
Subject: Franchise Customers

All,

I'm getting reports that franchise customers receiving Flint water who reside outside the City of Flint are being turned away when trying to get filters. I have attached the lists of franchise customers who live in neighboring communities. These customers should be able to get filters. Please circulate these lists to all of the distribution sites far-and-wide. Please let me know if there is any other information I can share that will be helpful.

Thank you,

--
Sean Kenneth Kammer, MPA
Assistant to the City Administrator
City of Flint, Michigan
1101 S. Saginaw St.

Flint, MI 48502
810-237-2025

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MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 5:29 PM
To: Diane Fodness
Cc: plangc; MSP-SEOCGIS
Subject: Water Team Plan for 2/14/16
Attachments: 20160213_Individual_areas_reduced.pdf; Active Water City of Flint with NO Contact Only.xlsx

Good Evening Diane,

I am attaching a listing of map and addresses that are City of Flint Residents, receiving City of Flint Water, and are listed as having NO Contact. There are currently 83 addresses in this list.

I have listed the addresses in order by Mapping Section and have attached updated maps just created a few hours ago.

You will only need to reference Maps: 4-9, 20, 22, 23, 25-29, 31, & 36.

I will include this information in the Flint Water Response Plan for tomorrow.

The best case scenario and absolute Preference is to use the iPads. It clears up the confusion of Directional Issues and ensure the EXACT address is entered into the GIS System, which will quickly clear up these continuous addresses of no contact. The pinpoint of location should be chosen on the iPad while the volunteer is on the actual parcel, not on the sidewalk, but on the actual parcel, best to be at the resident's door. It is also helpful to enter the address into the iPad in case there is any discrepancy to assist us in making determinations later. If the iPads are not used, it is very important that the EXACT Address is written on the Street Sheet and entered into the computer.

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 5:00 PM
To: MSP-SEOCGIS
Subject: FW: 2.15.16 Burton Filter Pick-up
Attachments: Flint Twp - City of Flint Water.pdf

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 4:57 PM
To: MSP-SEOC5; Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

I'll ship the other two shortly. Flint Twp has the large apt complex- Sunridge it has approx. 574 occupied units. Red Cross and plumbers/pipefitters have been there

-----Original Message-----
From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:51 PM
To: Roach, Billie Jo (MSP); Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Very helpful. This list could remove over half of the addresses we have listed as being on Flint Water with NO Contact. Could you reach out to the other franchises (Flint Township, Mt. Morris, etc) that also pick up their cities filters/water?

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 3:08 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: 2.15.16 Burton Filter Pick-up

Hi, attached is a list of City of Burton residences on the city of Flint water system. Please let me know if this is helpful. Thanks, Lt. Roach

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Saturday, February 13, 2016 2:53 PM
To: Roach, Billie Jo (MSP)
Subject: FW: 2.15.16 Burton Filter Pick-up

Lt. Roach,

Could you please forward to Mayor Zelenko requesting any of the addresses they have collected for filters.

Thank you,
Jay

From: MSP-SEOC5
Sent: Friday, February 12, 2016 10:51 AM
To: Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Good Morning Jay,

Could you possibly get the addresses from Burton that they distribute these filters to? It may allow us to reduce the list we received from GIS.

Thanks,

Bridget Spencer
SEOC Recovery Branch

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:18 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:54 PM
To: MSP-SEOCGIS
Subject: FW: 2.15.16 Burton Filter Pick-up
Attachments: Flint Twp - City of Flint Water.pdf

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 4:53 PM
To: MSP-SEOC5; Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

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Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:52 PM
To: Roach, Billie Jo (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

So helpful. Thank you

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 4:52 PM
To: MSP-SEOC5; Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Already have them.....standby

-----Original Message-----
From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:51 PM
To: Roach, Billie Jo (MSP); Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

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Bridget Spencer
SEOC Recovery Branch

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Sent: Friday, February 12, 2016 10:18 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:49 PM
To: MSP-SEOCGIS
Subject: FW: 2.15.16 Burton Filter Pick-up
Attachments: Burton residents hooked to Flint water.pdf

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 3:08 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: 2.15.16 Burton Filter Pick-up

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Bridget Spencer
SEOC Recovery Branch

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Sent: Friday, February 12, 2016 10:18 AM
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Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 1:54 PM
To: MSP-SEOCGIS
Subject: Recovery Branch Bullet Reports
Attachments: Bullets for Recovery Branch 2-4-16.docx; Bullets for Recovery Branch 2-5-16.docx; Bullets for Recovery Branch 2-6-16.docx; Bullets for Recovery Branch 2-7-16.docx; Bullets for Recovery Branch 2-8-16.docx; Bullets for Recovery Branch 2-9-16.docx; Bullets for Recovery Branch 2-10-16.docx; Bullets for Recovery Branch 2-11-16.docx; Bullets for Recovery Branch 2-12-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 12:52 PM
To: 'Fodness, Diane'
Subject: RE: Address Plan

By stating "Clear Data", I mean that data may be entered for a particular address; however, it is not complete. It would be best if we talked on the phone. I have a few questions.

From: Fodness, Diane [mailto:Diane.Fodness@redcross.org]
Sent: Saturday, February 13, 2016 12:33 PM
To: MSP-SEOC5
Cc: Gallagher, Kristy; Lampson-Coats, Debra
Subject: RE: Address Plan

Can you be more specific on what "clear" data is. Are you looking at apartment street sheets or data out of the data base?

What exactly do you want our teams to do tomorrow?

Diane Fodness

Diane Fodness
Disaster Program Manager
American Red Cross Greater Kansas City
816-841-5287 Office

816-756-5495 Fax

Whatever comes your way, you'll know what to do.
Red Cross mobile apps put help in your hand.

American Red Cross

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Saturday, February 13, 2016 11:27 AM
To: Fodness, Diane
Subject: Address Plan

Good Afternoon Diane,

We have received a list of addresses that do not have data or "clear" data from the canvasing of neighborhoods. After I finish reviewing the addresses, I would like to send it to you for your teams to work on.

Some of them are franchise addresses, but they are all homes. Is this something your teams could begin working on tomorrow?

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MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 11:01 AM
To: MSP-SEOCGIS
Subject: RE: Map Request

You can send it to the following email:

David.Gutierrez@redcross.org

Will you please cc MSP-SEOC5 so that I can save it in our Maps File?

Thank you

From: MSP-SEOCGIS
Sent: Saturday, February 13, 2016 10:55 AM
To: MSP-SEOC5
Subject: RE: Map Request

Who would you like me to send the map to?

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 9:29 AM
To: MSP-SEOCGIS
Subject: Map Request

ARC Disaster Director, Dave Gutierrez is requesting the attached list of MSHDA/HUD homes to be mapped out.

Thank you

Bridget
Recovery Branch, SEOC

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 9:29 AM
To: MSP-SEOCGIS
Subject: Map Request
Attachments: HUD MSHDA.xlsx

ARC Disaster Director, Dave Gutierrez is requesting the attached list of MSHDA/HUD homes to be mapped out.

Thank you

Bridget
Recovery Branch, SEOC

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 12, 2016 7:57 PM
To: 'Gutierrez, David M.'
Subject: RE: Map?
Attachments: HUD MSHDA.xlsx

I don't have them mapped out yet. I have to send a request into GIS, but let me know if this works for you. There is not many of them.

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Friday, February 12, 2016 6:33 PM
To: MSP-SEOC5
Subject: Re: Map?

That would be greAt
Thank you

Dave Gutierrez, Division Disaster Director
[redacted]

Sent from my iPhone

On Feb 12, 2016, at 6:19 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Good Evening Dave,
>
> Section 8 apartment complexes are not mapped out because the data was unreliable. Would you like a list of the apartments we "suspect" as being MSHDA or HUD?
>
> Bridget Spencer
> SEOC, Recovery Branch
>
> ---
>
> **From:** Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
> **Sent:** Friday, February 12, 2016 4:44 PM
> **To:** MSP-SEOC5
> **Subject:** Map?
>
> Hi,
> Is there a way that I can get a map that has all the section 8 apartment complexes mapped out?
>
> David M. Gutierrez | Division Disaster Director
> American Red Cross
>
> Crossroads Division
> 100 Mack Avenue
> Detroit, Michigan 48244
> (989) 701-9053 (c)
> David.gutierrez@redcross.org

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Friday, February 12, 2016 7:34 PM
To:	Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	Water response team Plan for Saturday 2-13-16
Attachments:	Flint Water Response Team Plan for 02.13.16.docx

See attached

SEOC Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 12, 2016 6:18 PM
To: MSP-SEOCOPSC; Kuzera, Michelle (MSP); Russo, Mark (MSP)
Cc: High, Kenneth (MSP)
Subject: RE: USPS Request

Good Evening,

The SECOC Recovery Branch has not been contacted or received any information regarding USPS.

Bridget Spencer
SEOC Recovery Branch

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 5:30 PM
To: Kuzera, Michelle (MSP); Russo, Mark (MSP)
Cc: High, Kenneth (MSP); MSP-SEOC5
Subject: RE: USPS Request

I just got in, but let me do some checking.

Ken, Recovery, do you have any updates on this?

From: Kuzera, Michelle (MSP)
Sent: Friday, February 12, 2016 4:46 PM
To: Russo, Mark (MSP); MSP-SEOCOPSC
Subject: RE: USPS Request

Any update on this issue?

From: Russo, Mark (MSP)
Sent: Tuesday, February 09, 2016 6:56 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP)
Subject: FW: USPS Request

Below is the email from Deputy FHCO Bowman. Also I did send to the SEOC, a question if we can narrow the search to the 200 homes ARC advised they have yet to contact.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Bowman, Thomas (OS/ASPR/OEM) [mailto:Thomas.Bowman@hhs.gov]
Sent: Tuesday, February 09, 2016 6:49 PM
To: Russo, Mark (MSP)
Subject: RE: USPS Request

LT Russo,

Late morning today Cheryl, the Flint Postmaster, returned my call to her regarding the request below.

In my discussion with her I broke down the request to forwarded addresses, both temporary and permanent, and a list of locations where they did not deliver mail. I suspect Cheryl may not have been entirely clear on the request originally.

Cheryl advised she sent the request to her district office for approval as sharing this information was not something they normally did.

Cheryl shared the information was kept by the Postal Service National Customer Support Center (800-238-3150) and that I was welcome to call them as well.

I advised I would wait a bit to see if she heard back from her district office and then go from there.

Tom

Tom Bowman
CAPT, US Public Health Service
Regional Administrator - Reg. IV
HHS/ASPR/OEM
404-450-0010
thomas.bowman@hhs.gov

From: Russo, Mark (MSP) [mailto:RussoM3@michigan.gov]
Sent: Monday, February 08, 2016 3:51 PM
To: Bowman, Thomas (OS/ASPR/OEM)
Cc: MSP-SEOCOPSC; Kuzera, Michelle (MSP)
Subject: FW: USPS Request

Deputy FHCO Bowman,

As a follow up to our conversation. Please see the below email. Can you please assist on this request.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665
Cell: 616-299-9312
Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:33 PM
To: Russo, Mark (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: FW: USPS Request

See below. Please reach out to our Federal partners to assist in this request.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)
517-284-3888

From: MSP-SEOC10
Sent: Monday, February 08, 2016 12:23 PM
To: MSP-SEOCOPSC
Subject: USPS Request

Jackie,

As you requested below is a summary of my contact with the Postmaster's Office in Flint.

On Wednesday, February 3rd, I contacted the Postmaster's Office in Flint at 810-257-1506 and spoke to Cheryl. I explained to her that we needed data on all addresses within the City of Flint where mail had been forwarded or service had been stopped for some reason (vacancy, destruction of property, etc.). I explained that I was with the State EOC and MSP and that I was requesting that information under the Michigan Emergency Management Act (PA 390). She said that she would pass along the request to the Postmaster.

I called back later that day and Cheryl informed me that I was making a rather large request and that the Postmaster had forwarded the request to the District Office and that the Postmaster's office would contact me when they had an answer. I was then out of the SEOC until this morning. There were no messages or emails from USPS during that time.

After Capt. Kelenske asked about USPS at this morning's briefing, I followed up with the Postmaster's Office where I was told that the District Office denied our request for information and that they were therefore unable to provide it. They did not provide any explanation.

I hope this is useful. Please let me know if I can be of any further assistance.

Thank you,

Alex

Alex Abdun-Nabi
Recovery Branch

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MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 12, 2016 3:32 PM
To: FEDERALSEOC
Subject: Website for Addresses

http://flint.maps.arcgis.com/home/webmap/viewer.html?webmap=174edbbde0de4144b95c9b138cf105c3

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 12, 2016 9:32 AM
To: 'Fodness, Diane'
Subject: RE: Apartment address confirmation

Very Nice!! Thank you ☺

From: Fodness, Diane [mailto:Diane.Fodness@redcross.org]
Sent: Friday, February 12, 2016 9:31 AM
To: MSP-SEOC5
Subject: RE: Apartment address confirmation

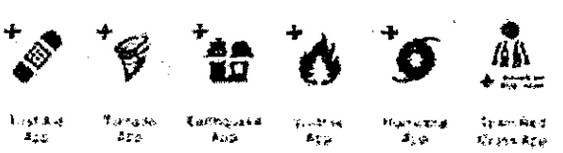
Just re-sent emails I've sent over the past couple of days. All apartments that have been sent into us have been contacted.

Diane Fodness

Diane Fodness
Disaster Program Manager
American Red Cross Greater Kansas City
816-841-5287 Office

816-756-5495 Fax

Whatever comes your way, you'll know what to do. Red Cross mobile apps put help in your hand.



American Red Cross

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 12, 2016 8:27 AM
To: Fodness, Diane
Subject: RE: Apartment address confirmation

I will reattach it. It was from the attachment we sent on the 9th.

From: Fodness, Diane [mailto:Diane.Fodness@redcross.org]
Sent: Friday, February 12, 2016 9:26 AM
To: MSP-SEOC5
Subject: RE: Apartment address confirmation

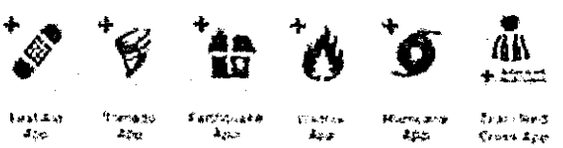
If there was a list attached I did not receive it.

Diane Fodness

Diane Fodness
Disaster Program Manager
American Red Cross Greater Kansas City
816-841-5287 Office

816-756-5495 Fax

Whatever comes your way, you'll know what to do.
Red Cross mobile apps put help in your hand.



American Red Cross

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 12, 2016 8:24 AM
To: Fodness, Diane
Subject: RE: Apartment address confirmation

Good morning Diane,

My apologies for this request; however, we are in between staffing days off and I do not see a response regarding these apartments that were sent for confirmation earlier this week. Could you help me out?

Bridget Spencer
Recovery Branch

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 4:31 PM
To: Diane Fodness
Subject: Apartment address confirmation

Good afternoon Diane,

We have been working diligently at the apartment data entered based on the data sheets you have sent over to SEOC. I have attached apartment addresses that are still showing "No Contact". Can you review your data for confirmation? If you do not have data on these apartments, we will begin a list for your WRT's to visit tomorrow. Please respond with either yes, these have been visited or no they have not.
Thank you
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, February 12, 2016 9:27 AM
To: 'Fodness, Diane'
Subject: RE: Apartment address confirmation
Attachments: Apartments Still to Be Hit.xlsx

I will reattach it. It was from the attachment we sent on the 9th.

From: Fodness, Diane [mailto:Diane.Fodness@redcross.org]
Sent: Friday, February 12, 2016 9:26 AM
To: MSP-SEOC5
Subject: RE: Apartment address confirmation

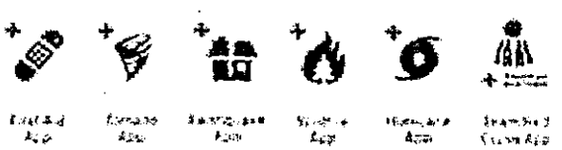
If there was a list attached I did not receive it.

Diane Fodness

Diane Fodness
Disaster Program Manager
American Red Cross Greater Kansas City
816-841-5287 Office

816-756-5495 Fax

Whatever comes your way, you'll know what to do.
Red Cross mobile apps put help in your hand.



American Red Cross

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, February 12, 2016 8:24 AM
To: Fodness, Diane
Subject: RE: Apartment address confirmation

Good morning Diane,

My apologies for this request; however, we are in between staffing days off and I do not see a response regarding these apartments that were sent for confirmation earlier this week. Could you help me out?

Bridget Spencer
Recovery Branch

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 4:31 PM
To: Diane Fodness
Subject: Apartment address confirmation

Good afternoon Diane,

We have been working diligently at the apartment data entered based on the data sheets you have sent over to SEOC. I have attached apartment addresses that are still showing "No Contact". Can you review your data for confirmation? If you do not have data on these apartments, we will begin a list for your WRT's to visit tomorrow. Please respond with either yes, these have been visited or no they have not.
Thank you
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 7:33 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Friday 02/12/16
Attachments: Flint Water Response Team Plan for 02.12.16.docx

Attached is the Water Response Team plan for Friday, February 12th, 2016.
Thank you,

Recovery Unit
State Emergency Operations Center

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 7:11 PM
To: MSP-seocda2
Subject: FW: Bullets from Recovery Unit 2/11/16
Attachments: Bullets for Recovery Branch 2-11-16.docx

Attached

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 6:30 PM
To: MSP-seocda1
Subject: Bullets from Recovery Unit 2/11/16

Attached are the Bullets from the Recovery Unit
Thanks, Renee

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 6:30 PM
To: MSP-seocda1
Subject: Bullets from Recovery Unit 2/11/16
Attachments: Bullets for Recovery Branch 2-11-16.docx

Attached are the Bullets from the Recovery Unit
Thanks, Renee

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 4:31 PM
To: Eickholt, Jay (MSP)
Subject: RE: ARC Truck Request

So how many total trucks will they need, and for how long? Thanks

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 4:27 PM
To: MSP-SEOC5
Subject: RE: ARC Truck Request

These 5 trucks will be paired with their 10 ERVs for their distribution efforts giving them 15 routes. This request is separate from the Southern Baptists. The local Red Cross representative requested these trucks.

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 4:25 PM
To: Eickholt, Jay (MSP)
Subject: RE: ARC Truck Request

Jay,
Any additional information on the below request. Who requested these trucks? Please provide more information. Logistics is inquiring. Does this request include trucks for the Southern Baptist Volunteer Group coming in next week.
Thanks, Renee

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:37 PM
To: MSP-seoclgc
Cc: MSP-SEOC5
Subject: RE: ARC Truck Request

Red Cross would like to retain 5 of the Penske trucks throughout the week next week and possibly for next weekend (2/20 & 21) too.

This be possible?

-Jay

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 10, 2016 12:48 PM
To: Heintzelman Shasta; Eickholt, Jay (MSP)
Subject: ARC Truck Request

Shasta and Jay,

American Red Cross will be using the 8 box trucks confirmed by Shasta from Friday, February 12 through Sunday, February 14. We will not be needing a truck on Monday, February 15.

Thank you,

Cheryl Partlo
American Red Cross Volunteer
Disaster Cycle Services
East Central Bay Chapter
Government Liaison
Disaster Action Team Leader
Cheryl.Partlo@RedCross.org<mailto:Cheryl.Partlo@RedCross.org>
CRPartlo@aol.com<mailto:CRPartlo@aol.com>

(989) 546-4417 (h)

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 12:43 PM
To: Farmer, Michael V. (MDOC - Training)
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: RE: Recovery Branch Schedule and contact information

Yes I discussed this with Bridget already. It was me.

From: Farmer, Michael V. (MDOC - Training)
Sent: Thursday, February 11, 2016 12:39 PM
To: MSP-SEOC5
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: Re: Recovery Branch Schedule and contact information

Hi Renee,

Did you discuss this with Bridget already? I approved someone to be off already with Bridget so I will need to know if that was you before making a decision.

On Feb 11, 2016, at 12:30 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Mike, looking at the schedule for the weekend, there are 4 people scheduled on Sunday February 14th. I am asking to be removed from the schedule on Sunday from 12-5 if possible.
> Thanks, Renee

> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Friday, February 05, 2016 2:36 PM
> **To:** MSP-SEOC5
> **Subject:** Fwd: Recovery Branch Schedule and contact information
>
> Begin forwarded message:
>
> > **From:** MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
> > **Date:** February 4, 2016 at 7:18:00 PM EST
> > **To:** "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
> > **Subject: Recovery Branch Schedule and contact information**

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 11:23 AM
To: plangc
Subject: FW: Daily Items to Note

No updates at this time.
Recovery Unit

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 11:22 AM
To: FEDERALSEOC
Subject: RE: Daily Items to Note

No updates at this time.
Recovery Unit

From: FEDERALSEOC
Sent: Thursday, February 11, 2016 11:06 AM
To: MSP-SEOC5
Subject: FW: Daily Items to Note
Importance: High

From: plangc
Sent: Thursday, February 11, 2016 11:05:17 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High
Auto forwarded by a Rule

If you haven't already done so, please submit ASAP, a list of items from your agency/location to note for today. This information will be used to generate a report requested by the Governor. The report will be submitted by 12:00p.

Thanks.

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 9:46 AM
To: Briggs, Brianna (MSP)
Subject: Assistance Programs Data Spreadsheet
Attachments: ICS 204 Obj. 6 Assistance Programs Data.xlsx

Brianna, this information was sent to Tom as well, some of these programs may tie in to the Long-term recovery effort you have been working on.
Thanks, Renee

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 7:46 PM
To: MSP-SEOC10; Farmer, Michael V. (MDOC - Training); FEDERALSEOC
Subject: RE: Wednesday 2/10/2016

Hello All, the directions for the new mapping tool is below.

From: MSP-SEOC10
Sent: Wednesday, February 10, 2016 7:28 PM
To: MSP-SEOC5; Farmer, Michael V. (MDOC - Training); FEDERALSEOC
Subject: Wednesday 2/10/2016

- Compiled data of addresses and facilities that service citizens with Access and Functional Needs from 4 sources. Waiting on additional data to complete the list. Alex has a call into the Michigan Office of Disability Network, Vicki Saharski 810-742-1800, for any additional data she may have regarding this population. We are gathering this information for the possibility of issuing cartridge replacements and long-term recovery plan.

- The Recovery Branch received access to a new mapping tool called, ArcGIS Online. It show ALL VISITs by the Field Teams and Distributions by PODS.
    - Directions
        - Go to flint.maps.arcgis.com
        - Log in using the username: MSP_data1 and the password: Recovery1
        - Go to Groups→ Recovery Unit → All_Field_Team_Activity_Update and click open in map viewer.
        - The map will open in a web viewer. Navigate ONLY by searching addresses. Do not move around by clicking and dragging. There is too much data for that to work effectively. Do not zoom out too far either because it will cause the website to freeze.

- No changes in Thursday's ARC Plan. They have a one page list of addresses to complete and few apartments to confirm.

- Entered all remaining available data sheets from ARC regarding apartment visits.

- Bridget met with 7th Day Adventist Volunteers in place of Mike Farmer for the Corrections Branch. The Plan was received and passed onto Logistics and Brent Travelbee.
    - They are looking at starting at the Kroger warehouse this Tuesday and expect the MDOC staffing to assist them with their transition for up to a week.
    - 7th Day Adventist turned in an "Equipment Needs" List is being reviewed.
    - Logistics would be best to get more information from

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 6:59 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Thursday 02/11/16
Attachments: Flint Water Response Team Plan for 02.11.16 FINAL.docx

Please See Attached

SEOC, Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 5:47 PM
To: Betterly, Steve (DHHS)
Cc: Wamsley, Scott (DHHS); Thelen, Richard (DHHS)
Subject: RE: Request for Access and Functional Needs Information

Thank you so much Steve, these documents are incredibly helpful. I greatly appreciate your assistance in making this task possible to complete.

Thank you again,

Alex
Alex Abdun-Nabi
SEOC Recovery Branch

From: Betterly, Steve (DHHS)
Sent: Wednesday, February 10, 2016 5:12 PM
To: MSP-SEOC5
Cc: Wamsley, Scott (DHHS); Thelen, Richard (DHHS)
Subject: RE: Request for Access and Functional Needs Information

Alex,

File #1 – "VAAA Enrollments 2015" → Flint seniors & caregivers receiving in-home services through VAAA.

List of approximately 1,400 Flint seniors or their caregivers who receive in-home services through Valley Area Agency on Aging. It is sorted by service category to make it easier to prioritize residents by level of needed service. Seniors receiving Care Management, Home Delivered Meals, Personal Care, and going to Adult Day Centers are most likely to have the higher physical or cognitive functional deficits. An encryption key for File #1 will be sent separately.

File #2 – "VAAA MiChoice Waiver addresses" → Flint seniors or adults with disabilities receiving in-home services funded through the MDHHS MiChoice Medicaid Waiver Program

List of another 79 Flint seniors or adults of any age with disabilities who are receiving services through the MiChoice Medicaid Waiver Program. These are very frail Medicaid eligible seniors who would be in nursing homes but the in-home services they receive provided through VAAA. An encryption key for File #2 will be sent separately.

File #3 – "APS Genesee ILS and ACP addresses – just Flint file dtd 1-13-16" → Flint seniors, age 60 and older, receiving APS Home Help and/or APS Adult Community Placement services.

List of another 588 Flint seniors receiving MDHHS Adult Protective Services (APS) in the APS Home Help program or the APS Adult Community Placement (placed in Adult Foster Care Homes) program. An encryption key for File #3 will be sent separately.

Finally also attached are 4 Word documents listing various unlicensed senior housing facilities that serve Flint seniors who range in function from fairly independent to needing assistance with multiple activities of daily living.

Regards,

Steven M. Betterly

Steven M. Betterly, MPA
Field Representative/EMC
Field Services & Support Unit
Aging and Adult Services Agency
P.O. Box 30676
Lansing, MI 48909-8176
(517) 373-4089
(517) 373-4092 (FAX)
betterlys@michigan.gov

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 3:33 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: Request for Access and Functional Needs Information

Steve,

As we discussed on the phone, I would greatly appreciate it if you could send me the lists we discussed, as well as a short description of each.

Thank you so much,

Alex

Alex Abdun-Nabi
SEOC Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 3:51 PM
To: paul spata
Subject: FW: Apartment address confirmation
Attachments: Apartments Still to Be Hit.xlsx

Paul,

Attached is the list you requested.

Thanks,

Alex

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 4:31 PM
To: Diane Fodness
Subject: Apartment address confirmation

Good afternoon Diane,

We have been working diligently at the apartment data entered based on the data sheets you have sent over to SEOC. I have attached apartment addresses that are still showing "No Contact". Can you review your data for confirmation? If you do not have data on these apartments, we will begin a list for your WRT's to visit tomorrow. Please respond with either yes, these have been visited or no they have not.
Thank you
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 1:43 PM
To: FEDERALSEOC
Subject: FW: Recovery Branch Schedule and contact information
Attachments: Recovery Schedule - MAIN.xlsx; ATT00001.htm; contacts.pdf; ATT00002.htm

Alex Abdun-Nabi
240-277-6877
aabdunnabi@gmail.com/abdun-nabia@michigan.gov

From: Farmer, Michael V. (MDOC - Training)
Sent: Friday, February 05, 2016 2:36 PM
To: MSP-SEOC5
Subject: Fwd: Recovery Branch Schedule and contact information

Begin forwarded message:

> **From:** MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
> **Date:** February 4, 2016 at 7:18:00 PM EST
> **To:** "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
> **Subject: Recovery Branch Schedule and contact information**
>
> Hello Team,
>
> Please see the attached work schedule and contact list for the Recovery Branch.
>
> If you have any questions, please contact Mike Farmer.
>
> Thank you,
>
> Mike

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 1:17 PM
To: MSP-SEOC10
Attachments: AFN PART 2 FOR BRIDGETTE.xlsx

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From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 7:13 PM
To: Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team plan for 2/10/16
Attachments: Flint Water Response Team Plan for 02.10.16 FINAL.docx

See attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 6:22 PM
To: Heintzelman Shasta
Subject: RE: Trucks

Tonya has asked us to figure out what to do with the Penske Truck at the warehouse. Apparently it was serviced with new tires, not yet sure where the request for new tires came from; however, the new tires were never balanced so it is riding rough and has been stationed at the warehouse until the wheels are balanced.

The truck # is 9163074

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 5:21 PM
To: MSP-SEOC5
Subject: RE: Trucks

Update.....

1 truck at Louie's Towing (Penske will pickup)
1 truck for the Warehouse
1 trucks for the DEQ/EPA
8 trucks at the Warehouse waiting for assignment.
1 truck at the warehouse, I will be contacting Penske to have that one towed and replaced.

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 3:25 PM
To: Heintzelman Shasta
Subject: RE: Trucks

Shasta,

The contact for Penske is Taylor Brown, 586-795-5677. Please explain to her about the circumstances and that this is one of the original trucks they sent over as a donation.

Also, I am copying the information I got from you below for verification before I send it to Logistics.

We should have 11 trucks in use plus the 1 at Louie's Towing, so I'm unsure where the 12th truck is.

1 truck at Louie's Towing
1 truck for the Warehouse
1 trucks for the DEQ/EPA
8 trucks at the Warehouse waiting for assignment.

Thanks,

Alex

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 2:44 PM
To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 6:19 PM
To: MSP-seocda1
Subject: Bullets from Recovery Unit 2/9/16
Attachments: Bullets for Recovery Branch 2-9-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-seoclgc
Subject: FW: Trucks

FYI

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 5:21 PM
To: MSP-SEOC5
Subject: RE: Trucks

Update.....

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1 truck for the Warehouse
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To: Heintzelman Shasta
Subject: RE: Trucks

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Thanks,

Alex

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Sent: Tuesday, February 09, 2016 2:44 PM
To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

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MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 4:31 PM
To: Diane Fodness
Subject: Apartment address confirmation
Attachments: Apartments Still to Be Hit.xlsx

Good afternoon Diane,

We have been working diligently at the apartment data entered based on the data sheets you have sent over to SEOC. I have attached apartment addresses that are still showing "No Contact". Can you review your data for confirmation? If you do not have data on these apartments, we will begin a list for your WRT's to visit tomorrow. Please respond with either yes, these have been visited or no they have not.
Thank you
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 3:48 PM
To: Heintzelman Shasta
Subject: RE: Trucks

Shasta,

My apologies. The number is 586-795-8677. I spoke to Taylor about it when I tested the number. She asked if we had the unit number for that particular vehicle, so if you have that, it would be helpful to share with her.

Thanks,

Alex

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 3:41 PM
To: MSP-SEOC5
Subject: RE: Trucks

That phone number is not a working number.

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 3:25 PM
To: Heintzelman Shasta
Subject: RE: Trucks

Shasta,

The contact for Penske is Taylor Brown, 586-795-5677. Please explain to her about the circumstances and that this is one of the original trucks they sent over as a donation.

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Thanks,

Alex

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 2:44 PM

To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

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MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 2:59 PM
To: Heintzelman Shasta
Subject: RE: Trucks

517-284-3921

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 2:44 PM
To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Monday, February 08, 2016 7:25 PM
To:	Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	FWRT - Tuesday Plan
Attachments:	Flint Water Response Team Plan for 02.09.16 FINAL.docx

Attached is the plan for Tuesday, February 9th. As discussed on the 6:30 pm call, we are currently evaluating the team operations going forward. We will continue to provide direction and will advise on any changes.

Thanks,
Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 7:19 PM
To: plangc
Subject: Bullets for Recovery Branch 2-8-16 DRAFT
Attachments: Bullets for Recovery Branch 2-8-16 DRAFT.docx

Please see attached – thank you!

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 6:57 PM
To: MSP-SEOCOPSC
Subject: Emailing: Water Response Team Plan Updates 2-8-16
Attachments: Water Response Team Plan Updates 2-8-16.docx

Updated Plan.

Your message is ready to be sent with the following file or link attachments:

Water Response Team Plan Updates 2-8-16

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 5:03 PM
To: MSP-SEOCOPSC
Subject: Water Response Team - Proposal
Attachments: Water Response Team Plan Updates 2-8-16.docx

Lt. High,

Attached is the outline of proposed changes for the door to door teams. For tomorrow, we are working on having ARC follow up on remaining parcels who do not have filters.

Please let me know if you need additional information.
Thank you,

Carly/Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 3:05 PM
To: Weber, Thomas (MSP)
Subject: FW: Short and Long Term Assistance Options from State Agencies
Attachments: ICS 204 Obj. 6 Assistance Programs Data.xlsx

Tom,

It was brought up in the Tactics meeting that this list be sent to you for potential long term recovery programs. This was an ICS204 Objective assigned to us, it was compiled but nothing more has been done with it.

Thank you,

Recovery Branch

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:02 PM
To: MSP-SEOC5
Subject: FW: Short and Long Term Assistance Options from State Agencies

---

From: MSP-SEOC5
Sent: Friday, January 22, 2016 7:47 PM
To: MSP-SEOCOPSC
Subject: Short and Long Term Assistance Options from State Agencies

Attached is the Assistance Programs Data for Potential Recovery Assistance Programs for Flint Water Crisis that the various state agencies provided.

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 12:21 PM
To: FlintDonations
Subject: FW: SSA Inv. 2/7 Sunday

FYI, see below email.
Thanks,
Recovery Unit

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:04 PM
To: MSP-SEOC5
Subject: FW: SSA Inv. 2/7 Sunday

Did you get, or need, this?

From: MSP-SEOC11
Sent: Sunday, February 07, 2016 8:05 PM
To: MSP-EOC-MDCORTNS; michael.fiscus@fema.dhs.gov; FlintWarehouse; MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: SSA Inv. 2/7 Sunday

Donation from Veterans Association should be 8,636 total liters.

Thank you,

State Emergency Operations Center
Logistics Support
517-284-3886

From: MSP-EOC-MDCORTNS
Sent: Sunday, February 07, 2016 6:16 PM
To: MSP-SEOC11
Subject: FW: SSA Inv. 2/7 Sunday

From: FlintWarehouse
Sent: Sunday, February 07, 2016 5:28 PM
To: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOCOPSC; MSP-seocfgc; Galbreath, Wendy (MSP)
Subject: FW: SSA Inv. 2/7 Sunday

Here is the inventory.

Thank you,
Anthony Gwaltney
Flint Warehouse

From: Fiscus, Michael [Michael.Fiscus@fema.dhs.gov]
Sent: Sunday, February 07, 2016 5:16 PM
To: Session, Kendal; Smoot, Dale J; Savoie, Daniel; FlintWarehouse; Melanson, Gail
Subject: SSA Inv. 2/7 Sunday

Michael Fiscus
Region V IMAT Support Branch Director
(540)-532-0534
536 S. Clark St. Chicago, Ill. 60605

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 12:20 PM
To: MSP-SEOCOPSC
Subject: RE: SSA Inv. 2/7 Sunday

Recovery Unit does not need this information, this information was forwarded to flintdonations@michigan.gov to Ginna Holmes's group.
Thanks, Renee

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:04 PM
To: MSP-SEOC5
Subject: FW: SSA Inv. 2/7 Sunday

Did you get, or need, this?

From: MSP-SEOC11
Sent: Sunday, February 07, 2016 8:05 PM
To: MSP-EOC-MDCORTNS; michael.fiscus@fema.dhs.gov; FlintWarehouse; MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: SSA Inv. 2/7 Sunday

Donation from Veterans Association should be 8,636 total liters.

Thank you,

State Emergency Operations Center
Logistics Support
517-284-3886

From: MSP-EOC-MDCORTNS
Sent: Sunday, February 07, 2016 6:16 PM
To: MSP-SEOC11
Subject: FW: SSA Inv. 2/7 Sunday

From: FlintWarehouse
Sent: Sunday, February 07, 2016 5:28 PM
To: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOCOPSC; MSP-seocfgc; Galbreath, Wendy (MSP)
Subject: FW: SSA Inv. 2/7 Sunday

Here is the inventory.

Thank you,
Anthony Gwaltney
Flint Warehouse

From: Fiscus, Michael [Michael.Fiscus@fema.dhs.gov]
Sent: Sunday, February 07, 2016 5:16 PM
To: Session, Kendal; Smoot, Dale J; Savoie, Daniel; FlintWarehouse; Melanson, Gail
Subject: SSA Inv. 2/7 Sunday

Michael Fiscus
Region V IMAT Support Branch Director
(540)-532-0534
536 S. Clark St. Chicago, Ill. 60605

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 12:15 PM
To: MSP-SEOC10
Subject: FW: Flint Numbers Last Week
Attachments: flint calls handled Feb 1-7.xlsx

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:04 PM
To: MSP-SEOC5; plangc
Subject: FW: Flint Numbers Last Week

Did you get, and are you tracking, this?

From: Thelen, Richard (DHHS)
Sent: Monday, February 08, 2016 8:31 AM
To: MSP-SEOCOPSC
Subject: FW: Flint Numbers Last Week

FYI

From: Linda Tokarski [mailto:LTokarski@gryphon.org]
Sent: Monday, February 8, 2016 6:22 AM
To: Bailey, Scott <Scott.Bailey@fema.dhs.gov>; Moran, Regina <Regina.Moran@fema.dhs.gov>; Jennifer Pollak <jennifer.pollak@lifewayscmh.org>; Tom Page <tpage@uwmich.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov>
Subject: Flint Numbers Last Week

Spreadsheet attached.

Calls tab compares Flint calls vs Genessee County and All MI 211 calls.

Linda

Linda Tokarski | *211 Michigan Support*
Gryphon Place
3245 S. 8th Street | Kalamazoo, MI 49009
Phone: 269-381-1510 | Fax: 269-381-0935
email: ltokarski@gryphon.org
www.gryphon.org

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, February 08, 2016 12:15 PM
To: MSP-SEOC10
Subject: FW: 2-1-1 Update Flint Water Response for Friday, February 5, 2016
Attachments: 2016-02-05 MI211 Flint Water Daily Update.docx

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:05 PM
To: MSP-SEOC5; plangc
Subject: FW: 2-1-1 Update Flint Water Response for Friday, February 5, 2016

From: Thelen, Richard (DHHS)
Sent: Monday, February 08, 2016 8:45 AM
To: MSP-SEOCOPSC
Subject: FW: 2-1-1 Update Flint Water Response for Friday, February 5, 2016

FYI

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Sunday, February 7, 2016 2:21 PM
To: Bob Tonander <btonander@gryphon.org>; JICManager <JICManager@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Jennifer Pollak (jennifer.pollak@lifewayscmh.org) <jennifer.pollak@lifewayscmh.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Leix, Ron (MSP) <LeixR@michigan.gov>
Subject: 2-1-1 Update Flint Water Response for Friday, February 5, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Friday, February 5, 2016

GENERAL INFORMATION:

☐ **City of Flint Furlough February 12-15, 2016:** Flint City employees will be out on furlough from Friday February 12 through Monday February 15, returning to work on Tuesday. This is a reminder to all partners working with the City of Flint to coordinate activities and ensure coverage for essential activities.

CALL VOLUME:

Aside from a minor challenge from staff members who were out sick, Central Michigan 2-1-1 was able to manage Friday's call volume with minimal wait times for Flint callers. Outside of Flint the call volume to Michigan 2-1-1 is following the traditional seasonal pattern of initial high demand at the start of tax season subsiding to normal volume with another major increase anticipated from April 1st until tax filing closes (this year on April 18th).

SPECIAL NEEDS/REQUESTS

Pets testing positive for lead. 2-1-1 has received several requests from people concerned about bottled water for their animals . Yesterday (2/4/16) the Detroit Free Press reported two animals testing positive to lead. 2-1-1 is providing referrals to The Humane Society for assistance providing water for animals.
Here's the article:

www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/04/flint-lead-pets-dogs/79704210/

- ☐ **Reminder: Please contact tpage@uwmich.org with resources or options for providing alternate access to Flint water information for visually impaired, deaf, and hard of hearing residents.**

RUMOR/SCAM CONTROL

- ☐ **Inmates with limited water access/residents arrested during water deliveries**
  Think Progress reports inmates in the Genesee County jail are receiving on 48 oz of bottled water per day for all needs, and pregnant inmates have had to drink city water.
  http://www.democracynow.org/2016/2/4/exclusive_report_how_long_did_flints
- ☐ Related reports in Think Progress and Counter Current include the jail report and adds that some local residents with outstanding warrants were arrested when the identified themselves during home water deliveries.
  http://thinkprogress.org/justice/2016/02/04/3746154/flint-inmates-forced-to-drink-tap-water/
  http://countercurrentnews.com/2016/02/flint-police-water-filters/
  - ☐ **It would be a serious ethical conflict for 2-1-1 if a referral for water resources led to a caller's arrest. Can the Sheriff's Department or City of Flint investigate this report and inform Michigan 2-1-1 as soon as possible if callers with outstanding warrants seeking water delivery are at risk of arrest, so we can provide accurate information to residents?**

UNRESOLVED

- ☐ **From 1/18/16:** Is there a timeframe for how long bottled water will be distributed? Locals are asking how long this will continue.
- ☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?
- ☐ **From 1/20/16:** Michigan 2-1-1 heard an anecdotal report today that real estate agents are reluctant to close sales in Flint because they cannot verify the any properties are free from lead contamination. **Is there are state agency or partner who can give real estate agency and home inspectors information on their potential liability.**
- ☐ **From 1/25/26:** Organizations distributing bottles to collect water samples report running out of bottles. **Is there a contact for individuals and organizations to get additional testing sample bottles?**
- ☐ **From 1/26/26:** Callers are asking about the efficacy of various water filters and whole-home filtration system to screen out lead. **Is there an state- or independently-vetted list of effective filters available for residents to reference.**
- ☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier? UPDATE:** The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.
- ☐ **From 1/26/26:** Callers are asking about the availability of whole-home filtration systems. **Is there any guidance on whether this is being considered as an option for residents?**
- ☐ **From 2/1/16:** 2-1-1 received a related rumor that due to the class-action lawsuits filed against the state, MDEQ will no longer be able to process lead tests for Flint residents. **Can SEOC investigate this rumor and determine whether or not it is true?**
- ☐ **From 2/1/16:** A few callers are expressing concerns about the reliability of MDEQ test results and are asking how to get independent lab testing for free or low cost

Tom Page | Executive Director
Michigan 2-1-1 |330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Sunday, February 07, 2016 7:37 PM
To:	Bolger, Matt (MSP); Bonnie Shatrau; chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	FWRT - Monday Plan
Attachments:	Flint Water Response Team Plan for 02.08.16 FINAL.docx; Vacant Active No Filter 20160207.xlsx

Attached is the plan for Monday. As discussed on the 6:30 pm call, we are currently evaluating the team operations going forward. We will continue to provide direction and will advise on any changes.

Thanks,
Brianna
Recovery Branch

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 7:05 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOC_ARC; MSP-SEOC5
Subject: Water Response Teams

Importance: High

Jackie,

Based on discussions on the 6:30 distribution process meeting and our current situation, our data continually leads ARC teams to areas that have already been handled. At this point, I cannot provide them any new data to provide new routes for. I currently have a list from GIS directing them to active water subscribers without filters that were marked vacant at some point during our canvassing.

Recovery/GIS can only run so many queries on data. We are running into the fact that we've done and seen homes multiple times.

While I cannot say we have a filter in every home, I believe the canvassing effort has done a great job of meeting the needs of the entire city. It would be my recommendation to evaluate very soon the need for the canvassing teams. If we continue canvassing efforts, I recommend they assist with 211 calls and service the access and functional needs population. I'm working to compile a full list of these (combining a few different lists). It would also be possible to reduce the number of ARC teams to 5 (or fewer).

Any thoughts you can provide would be greatly appreciated.

Thanks,
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 6:30 PM
To: plangc; MSP-seocda1
Subject: Recovery Numbers
Attachments: Bullets for Recovery Branch 2-7-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 5:41 PM
To: MSP-seocda2
Subject: Numbers

"S:\DISASTER\2015-10 Flint Water\Recovery\Daily Water Response Team Plans\Round 3 Distribution numbers for neighborhoods.xlsx"

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 4:51 PM
To: plangc; MSP-seocda1
Subject: Recovery Bullets
Attachments: Bullets for Recovery Branch 2-7-16.docx

Numbers have not been updated yet

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Sunday, February 07, 2016 3:47 PM
To:	Briggs, Brianna (MSP)
Subject:	FW: Information for AASA
Attachments:	Memory Impaired and Skilled Nursing Facilities.docx; Non Subsidized Independent Living.docx; Subsidized Independent Living.docx; Assisted Living Facilities.docx; VAAA MiChoice Waiver addresses - 2016.xlsx

---

From: MSP-SEOCGIS
Sent: Saturday, February 06, 2016 4:57 PM
To: MSP-SEOC5
Subject: FW: Information for AASA

Please use to access file.

From: Betterly, Steve (DHHS)
Sent: Friday, January 15, 2016 3:17 PM
To: MSP-SEOCGIS
Cc: Wamsley, Scott (DHHS); Berke, Eric (DHHS); Boles, Kathy
Subject: FW: Information for AASA

Good afternoon Walter,

Attached is an encrypted file from VAAA in Flint of another 79 addresses for City of Flint seniors, age 60 and older, who are receiving services through the MiChoice Medicaid Waiver Program. These are very frail Medicaid eligible seniors who would be in nursing homes but the in-home services they receive.

An encryption key will be sent separately.

Also attached are 4 unencrypted files listing unlicensed senior housing facilities that serve Flint seniors ranging in function from fairly independent to needing assistance with activities of daily living. Thought it would be good to know where these facilities are located in relationship to the hot spots.

Thanks again for mapping out these seniors living in Flint.

Steve Betterly
AASA Field Rep
MDHHS

From: Kathy Boles [mailto:kboles@valleyaaa.org]
Sent: Thursday, January 14, 2016 3:35 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: FW: Information for AASA

Steve, please find attached the information you requested. The key to access the Waiver list will be texted to your cell phone.

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

From: Elizabeth Williams
Sent: Thursday, January 14, 2016 10:50 AM
To: Kathy Boles <kboles@valleyaaa.org>
Subject: Information for AASA

Kathy,

Attached is the info you needed to send to AASA.

Elizabeth Williams
Valley Area Agency on Aging
225 East Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671

Confidentiality Notice: This message, including any attachments is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of this communication(s) is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Confidentiality Notice: This message, including any attachments is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of this communication(s) is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 3:47 PM
To: Briggs, Brianna (MSP)
Subject: FW: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)
Attachments: VAAA Enrollments 2015.xlsx

From: MSP-SEOCGIS
Sent: Saturday, February 06, 2016 4:55 PM
To: MSP-SEOC5
Subject: FW: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Use ' to access file

From: Betterly, Steve (DHHS)
Sent: Monday, January 11, 2016 4:46 PM
To: MSP-SEOCGIS
Cc: Wamsley, Scott (DHHS)
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Walter

Attached is the file. Tab 1 is clients and Tab 2 is the caregivers.

Steve

From: MSP-SEOCGIS
Sent: Monday, January 11, 2016 4:14 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Steve:

I am the point of contact to receive the list of seniors living in Flint. Thank you.

Best,

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

From: Betterly, Steve (DHHS)
Sent: Monday, January 11, 2016 4:09 PM
To: MSP-SEOCGIS
Cc: Thelen, Richard (DHHS); Wamsley, Scott (DHHS); Berke, Eric (DHHS); Simon, Terri (DHHS); Farrell, Cynthia (DHHS)
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Walter,

We are almost finished generated an excel list with approximately 1400 addresses for seniors living in Flint who receive in-home services.

Are you our GIS point of contact to receive this list or is there someone else?

1. Our list is sorted by service category to make it easier to for MSP to prioritize residents by level of needed service. Seniors receiving Care Management, Home Delivered Meals, Personal Care, and going to Adult Day Centers are most likely to have the higher physical or cognitive functional deficits.

2. Valley Area Agency on Aging (Valley)'s Executive Director, Kathy Boles is generating an additional list of Flint seniors and adults under age 60 who receive MiChoice Waiver services. Valley will forward that list to AASA and We will forward it to MSP.

3. Ms. Boles is contacting the Genesee Senior Millage Care Management provider to request a list of their In-Home Services clients. She estimates Senior Millage about serves another 1,400 older adults as well.

4. We also working with our APS friends to generate addresses for APS's Home Help and Adult Community Placement clients over age 60 living in Flint. We hope to have something by Wednesday at the earliest.

Steve Betterly
AASA

From: Betterly, Steve (DHHS)
Sent: Monday, January 11, 2016 11:55 AM
To: MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wamsley, Scott (DCH) <wamsleys@michigan.gov>; Berke, Eric (DCH) <berkee@michigan.gov>
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Good Morning Walter,

We think we can generate an excel report from our National Aging Program Information System (NAPIS) database listing the addresses of l older adults receiving all In-Home services or one or more specific programs from grant funding this office provides to the Valley Area Agency on Aging. These programs serve a population age 60 and older that meet varying levels of functional loss up to and including being eligible for admission to a nursing home.

Please keep in mind, the list we can generate cannot be exhaustive of all older adults with functional loss because there are families that pay privately for home supportive services or may be receiving in home rehab covered by their insurance.

Specific In-Home Service Programs would include seniors who've enrolled for the following services:

Home Delivered Meals (HDM)
Care Management (CM)
Case Coordination and Support (CCS)
Chore
Homemaking
Medication Management
Personal Care
In Home Respite
Adult Day Services

Valley Area Agency on Aging is also the Medicaid MiChoice Waiver (Waiver) agent for Genesee County and can generate a list of addresses for seniors in that program. The Waiver program provides in home services to seniors and persons with disabilities who are nursing home eligible.

We would pull addresses based on the address provided by the senior or their caregiver at time of assessment/enrollment. Postal zip codes often but not always recorded.

We can start with the City of Flint and then on a 2nd run we could pull from the other communities that are also fully or partially served by the Flint Water System.

Thoughts?

Steven M. Betterly

Steven M. Betterly, MPA
Field Representative/EMC
Field Services & Support Unit
Aging and Adult Services Agency
P.O. Box 30676
Lansing, MI 48909-8176
(517) 373-4089
(517) 373-4092 (FAX)
betterlys@michigan.gov

MDHHS

From: MSP-SEOCGIS
Sent: Sunday, January 10, 2016 10:27 AM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged populaton

Steve:

I am writing to find out more information about what data you have for mapping the elderly population in Flint. Do you have a list of Meals on Wheels destinations? That would be a good start.

Best,

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

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MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 2:53 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP)
Subject: RE: Meals on Wheels List

BJ,

I just discussed with Jackie. I had spoken with Chris on this. We are going to compile these lists into one Access and Functional Needs list to assist with long-term planning, as these populations will likely need deliveries going forward. I'll loop in the rest of Recovery and will be personally putting this list together, with the help of GIS. Disregard this email for now ☺

Thanks,
Brianna

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 2:00 PM
To: Roach, Billie Jo (MSP)
Cc: MSP-SEOC5
Subject: FW: Meals on Wheels List

BJ,

We can discuss this further on the phone if you'd like, but I thought this was being done locally?

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 9:58 AM
To: MSP-SEOCOPSC
Subject: FW: Meals on Wheels List

Hi Jackie,

Below is one of the emails regarding the AFN (access and functional needs) list that Chris DeVreindt has indicated should be used to give assignments to Red Cross – as we discussed, I am wanting to confirm who should be maintaining this list as we move forward. As far as I am aware, Recovery does not have this list nor have we been maintaining a list to give to ARC. GIS was asked by Recovery this weekend to map the elderly population (emails to follow) and received a list of 1400 citizens from Steve Betterly/Dept of Aging as well as some from the Valley Area Agency on Aging.

Thank you,

Carly

From: Briggs, Brianna (MSP)
Sent: Saturday, February 06, 2016 9:45 AM
To: MSP-SEOC5
Subject: Fwd: Meals on Wheels List

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/06/2016 7:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Meals on Wheels List

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 12:54 PM
To: paul spata
Subject: Apartment Data - Missing Complexes

Hi Paul,

Below are the complexes we have not received tracking sheets for. Rollingwood Manor is on this list – we have the tracking forms but there is no data entered other than addresses. Please let me know if these have been completed ☺

Court Street Apartments	800 East Court Street
Cranbrook Village Cooperative 1 and 2 Family Apartments	5371 Burmuda Lane
Evergreen Regency Townhouses - Family Apartment Townhomes	3120 Fox Circle
Fairmont Apartments	827 Mason St,
Georgian Apartments (The)	411 Lyon St
Glenn Acre Estates	1910/1718 W Pierson Rd
Lakeside Community Apartments	2957 Carr Street
Lapeer Garden Apts	2324 Lapeer Rd
Miller West	3100 Miller Rd.
Orchard Lane Apartments	2645/2709 Orchard Ln
Park West Apartments	3901 Hammerberg Rd.
Regency Apartments	411 E. Second St.
Richfield Court Apartments	3901 N. Averill Ave.
Robert T Longway Buildings	2412-2510 Robert T Longway
Rolingwood Manor Apts	2401 1/2 E. Pierson Rd.
Roy J Morrison Apts	2102 Stedron St
Taylor Lake Manor	6601 Oxley Dr
Tebo St Apartments (?)	2055 Tebo St
Thomson St Apts	702 Thomson St

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 11:10 AM
To: Wolf, Jennifer (DNR)
Subject: SAMPLE - Flint Water Response Team Plan for 02.06.16 DRAFT
Attachments: Flint Water Response Team Plan for 02.06.16 DRAFT.docx

Hi Jen,

Attached is the plan we create daily for the door-to-door operations of the Water Response Teams - hopefully this will help in establishing a plan for the Sentinel Teams.

Let me know if I can be of assistance.

Thanks,

Carly/Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 10:04 AM
To: MSP-SEOCOPSC
Subject: FW: Child Care Facilities Needing Water Resources
Attachments: Child Care Facilities.pdf

Importance: High

Jackie,

I spoke to LARA after we received this email on Thursday and it was their understanding the request below was a one-time thing to get supplies to the childcare facilities, but Chris DeVriendt again mentions an AFN list that is given to the ARC and to me indicates an ongoing distribution. We just want to make sure nothing falls thru the cracks as it appears these emails are only being send to Recovery/Brianna. Hopefully we can get on the same page and not duplicating efforts or performing roles at the SEOC that should be at a local level.

Thanks,

Carly

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 9:57 AM
To: MSP-SEOC5
Subject: Fwd: Child Care Facilities Needing Water Resources
Importance: High

Talk to Ops Chief on this

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/04/2016 8:03 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: Child Care Facilities Needing Water Resources

Dear Brianna/OPS,

Team Rubicon attempted to make contact on all agencies listed in Task Assignment SEOC – 2152092. I removed the Hurley Hospital reference due to the impracticality of providing assistance to an agency that already far exceeds any standard of relief that we can offer. The attached list should be added to the AFN list that ARC services and supplies should be distributed as indicated on the list and at the direction of the State.

Please keep me in the loop as to supplies being authorized for 'for profit' agencies as this will have a huge impact on my operations at the local level.

I'm not sure of the best way to 'close out' this Req so I will pass it on to one of the State gurus down here for action on the actual ticket.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
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MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 9:59 AM
To: MSP-SEOCOPSC
Subject: FW: Information for AASA
Attachments: Memory Impaired and Skilled Nursing Facilities.docx; Non Subsidized Independent Living.docx; Subsidized Independent Living.docx; Assisted Living Facilities.docx; VAAA MiChoice Waiver addresses - 2016.xlsx

Jackie,

Here is another email regarding elderly and vulnerable populations. Hopefully Richard can shed some light on the best plan for these citizens.

Thank you,

Carly

From: MSP-SEOCGIS
Sent: Saturday, February 06, 2016 4:57 PM
To: MSP-SEOC5
Subject: FW: Information for AASA

Please use to access file.

From: Betterly, Steve (DHHS)
Sent: Friday, January 15, 2016 3:17 PM
To: MSP-SEOCGIS
Cc: Wamsley, Scott (DHHS); Berke, Eric (DHHS); Boles, Kathy
Subject: FW: Information for AASA

Good afternoon Walter,

Attached is an encrypted file from VAAA in Flint of another 79 addresses for City of Flint seniors, age 60 and older, who are receiving services through the MiChoice Medicaid Waiver Program. These are very frail Medicaid eligible seniors who would be in nursing homes but the in-home services they receive.

An encryption key will be sent separately.

Also attached are 4 unencrypted files listing unlicensed senior housing facilities that serve Flint seniors ranging in function from fairly independent to needing assistance with activities of daily living. Thought it would be good to know where these facilities are located in relationship to the hot spots.

Thanks again for mapping out these seniors living in Flint.

Steve Betterly
AASA Field Rep

MDHHS

From: Kathy Boles [mailto:kboles@valleyaaa.org]
Sent: Thursday, January 14, 2016 3:35 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: FW: Information for AASA

Steve, please find attached the information you requested. The key to access the Waiver list will be texted to your cell phone.

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

From: Elizabeth Williams
Sent: Thursday, January 14, 2016 10:50 AM
To: Kathy Boles <kboles@valleyaaa.org>
Subject: Information for AASA

Kathy,

Attached is the info you needed to send to AASA.

Elizabeth Williams
Valley Area Agency on Aging
225 East Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671

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MSP-SEOC5

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 9:58 AM
To: MSP-SEOCOPSC
Subject: FW: Meals on Wheels List
Attachments: Zip Code MM.XLSX

Hi Jackie,

Below is one of the emails regarding the AFN (access and functional needs) list that Chris DeVreindt has indicated should be used to give assignments to Red Cross – as we discussed, I am wanting to confirm who should be maintaining this list as we move forward. As far as I am aware, Recovery does not have this list nor have we been maintaining a list to give to ARC. GIS was asked by Recovery this weekend to map the elderly population (emails to follow) and received a list of 1400 citizens from Steve Betterly/Dept of Aging as well as some from the Valley Area Agency on Aging.

Thank you,

Carly

From: Briggs, Brianna (MSP)
Sent: Saturday, February 06, 2016 9:45 AM
To: MSP-SEOC5
Subject: Fwd: Meals on Wheels List

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/06/2016 7:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Meals on Wheels List

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
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MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, February 06, 2016 7:55 PM
To: chris devriendt
Subject: FW: Meals on Wheels List

Chris,

We're working on ensuring these are on the AFN list.

Thanks,

Recovery Branch

State Emergency Operations Center

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/06/2016 7:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Meals on Wheels List

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
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Mr. Forster,

The list under this cover includes all apartment complexes in the City of Flint that the Recovery Unit has been able to identify based upon available information. This list is as complete as can be based upon our knowledge, skills, and the existing data.

- We conclude that there are 5,799 apartment units in Flint.
    - This does not include apartment buildings and complexes that are currently unoccupied, nor does it include houses that may have multiple units, or apartment complexes outside the boundaries of the City of Flint that do not receive Flint water.
- There are an additional 545 units on Flint water that are part of a complex that is a franchise customer.
- We used a variety of sources in compiling this list, including data from the City of Flint, the Flint Housing Commission, the Michigan State Housing Development Authority, the United States Department of Housing and Urban Development, and private sources such as Apartments.com.
    - In addition to data sources, we deployed a team from the Department of Corrections to verify the status of several complexes. The team found several apartment complexes abandoned and made contact with residents of the occupied complexes.

Please let us know if you have any questions or concerns with this list.

Thank you,

SEOC Recovery Unit
517-284-3921
MSP-SEOC5@michigan.gov

Recovery Branch – 2/13/16 as of 6:30 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- **Team Priority Visited Today:** Water Distribution and Rapid Response
- ***Team Priority Scheduled Tomorrow:*** Visit the 83 addresses of City of Flint Residents where there is no valid record of having been contacted. Continue with Rapid Response when needed.
- **8 American Red Cross Teams scheduled for Sunday, February 14, 2016.**

Water Response Teams	TOTALS	2/13/16
Occupied Homes	18,528	515
Vacant Homes	675	UKN
Unknown	2,815	273
Total Homes Visited	**22,018**	788
Resources Provided		
Door Hangers	4,079	273
Water - Cases	12,745	441
Filters - Faucet	7,571	96
Replacement Filters	5,165	305
Filter Pitchers	67	
Water test kits	2,498	71
Total Resources Dispersed	**32,125**	
Future sample test site	1,131	UKN

Flint Water Response Team Plan
Sunday, 02.14.16 Final

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	6 Type V	800 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 6 (6 ERV + 6 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	6	6		2/14/16	8:00 am
ARC ERV	6	6		2/14/16	8:00 am
ARC ERV Driver	6	6		2/14/16	8:00 am
Team Member	15-20	15-20		2/14/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	6	6		2/14/16	8:00 am
Team Transport Vehicle Driver	6	6		2/14/16	8:00 am
iPads	6	6		2/14/16	8:00 am
Hand Warmers	50	50		2/14/16	8:00 am
Distribution Kit	800	800		2/14/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Visit (83) City of Flint Addresses that receive City Water and continue to classify as a No Contact. List of addresses sorted by Map Section and corresponding Maps are attached.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC. It is likely the iPads will not be used due to the extreme cold temperatures.

City of Flint Addresses					
4			FLINT	48503	RI
4		T	FLINT	48503	RI
5			FLINT	48503	RI
5			FLINT	48503	RI
5		CIR	FLINT	48503	RV
5		CT	FLINT	48503	RI
5		CT	FLINT	48503	RI
6		ST	FLINT	48503	RI
6		D	FLINT	48506	RI
7		VE	FLINT	48503	RI
8			FLINT	48504	RI
8		ROVE AV	FLINT	48504	RI
8			FLINT	48503	RI
8		T	FLINT	48503	RI
8			FLINT	48503	RI
8		N ST	FLINT	48503	RI
9		AVE	FLINT	48507	RI
9		AVE	FLINT	48507	RI
9		AVE	FLINT	48507	RI
9		AVE	FLINT	48507	RI
9		AVE	FLINT	48507	RI
20		ST	FLINT	48504	RI
20		ST	FLINT	48504	RI
20		N ST	FLINT	48504	RI
22		VE	FLINT	48505	RI
22			FLINT	48505	RI
23		ST	FLINT	48504	RI
25		AVE	FLINT	48506	RI
26		AVE	FLINT	48506	RI
26		AVE	FLINT	48506	RI

Flint Water Response Team Plan
Sunday, 02.14.16 Final

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	16 Type V	1600 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity: 16** (8 ERV + 8 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	8	8		2/14/16	8:00 am
ARC ERV	8	16		2/14/16	8:00 am
ARC ERV Driver	8	8		2/14/16	8:00 am
Team Member	20-32	20-32		2/14/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	8	8		2/14/16	8:00 am
Team Transport Vehicle Driver	8	8		2/14/16	8:00 am
iPads	8	8		2/14/16	8:00 am
Hand Warmers	80	80		2/14/16	8:00 am
Distribution Kit	1600	1600		2/14/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Visit (83) City of Flint Addresses that receive City Water and continue to classify as a No Contact. List of addresses sorted by Map Section and corresponding Maps are attached.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC. It is likely the iPads will not be used due to the extreme cold temperatures.

Recovery Branch – 2/4/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Updated plan for ARC to visit apartment complexes.
- Worked with county and postal partners to collect information about home vacancies and resident's with forwarded mail addresses in order to ensure we are contacting all occupied residences in the City of Flint.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- Collaborated with GCCARD to develop additions to the list of vulnerable persons requiring additional support within the City of Flint.
- **Team Priority Visited Today:** Apartment List from 2/2/16
- **City Sections Scheduled Tomorrow*:** Continuation of Apartment List from 2/2/16
- **10 American Red Cross Teams scheduled for Friday, February 5, 2016**

Water Response Teams	TOTALS	2/4/16
Occupied Homes	11,192	1,043
Vacant Homes	604	84
Unknown	2,542	0
Total Homes Visited	**14,338**	1,127
Resources Provided		
Door Hangers	1,810	338
Water - Cases	8,705	580
Filters - Faucet	6,794	456
Replacement Filters	2,785	647
Filter Pitchers	67	10
Water test kits	1,460	313
Total Resources Dispersed	**21,621**	
Future sample test site	918	230

Recovery Branch – 2/5/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meeting
- Completed plan for ARC to visit apartment complexes.
- Updated Zero Contact from Previous Sweeps list and map with help from GIS.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- **Team Priority Visited Today:** Remaining Apartment List from 2/2/16 and began the Zero Contacts from Previous Sweeps List
- **City Sections Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List
- **10 American Red b Cross Teams scheduled for Saturday, February 6, 2016**

Water Response Teams	TOTALS	2/5/16
Occupied Homes	12,310	1,118
Vacant Homes	675	71
Unknown	2,542	0
Total Homes Visited	**15,527**	1,189
Resources Provided		
Door Hangers	2,190	380
Water - Cases	9,285	590
Filters - Faucet	7,012	218
Replacement Filters	3,067	282
Filter Pitchers	67	0
Water test kits	1,634	174
Total Resources Dispersed	**23,255**	
Future sample test site	1,131	213

Recovery Branch – 2/6/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Completed plan for ARC to visit zero contact list.
- Worked with GIS to obtain a Follow-up Visits list for ARC teams to visit homes with few visits by our teams, focusing especially on those without a filter
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List; Follow-up Visits List
- **10 American Red Cross Teams scheduled for Sunday, February 7, 2016**

Water Response Teams	TOTALS	2/6/16
Occupied Homes	13,344	1,034
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**16,561**	1,034
Resources Provided		
Door Hangers	2,239	49
Water - Cases	9,659	364
Filters - Faucet	7,093	81
Replacement Filters	3,332	265
Filter Pitchers	67	0
Water test kits	1,803	169
Total Resources Dispersed	**24,193**	
Future sample test site	1,131	UNK

Recovery Branch – 2/7/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Worked with GIS to obtain a list of active water subscribers without filters who were marked as vacant in the field
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Monday, February 8**

Water Response Teams	TOTALS	2/7/16
Occupied Homes	14,465	1,121
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**17,682**	1,121
Resources Provided		
Door Hangers	2,421	182
Water - Cases	10,336	677
Filters - Faucet	7,185	192
Replacement Filters	3,644	312
Filter Pitchers	67	0
Water test kits	1,983	180
Total Resources Dispersed	**25,636**	
Future sample test site	1,131	UNK

Recovery Branch – 2/8/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- *Updated ICS 204 Forms (Obj. 1 and Obj. 6)*
- Drafted Proposed Changes Plan for WRTs – submitted to Ops Chief to take up to Command
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- **Team Priority Visited Today:** *Active Water Subscribers without filters marked vacant*
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Tuesday, February 9**

Water Response Teams	TOTALS	2/8/16
Occupied Homes	15,312	847
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**18,529**	847
Resources Provided		
Door Hangers	2651	230
Water - Cases	10,751	415
Filters - Faucet	7,283	98
Replacement Filters	3,950	306
Filter Pitchers	67	0
Water test kits	2,097	114
Total Resources Dispersed	**26,799**	
Future sample test site	1,131	UNK

Recovery Branch – 2/9/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Completed the Apartment list, finalizing all apartments receiving Flint City Water.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Wednesday, February 10**

Water Response Teams	TOTALS	2/9/16
Occupied Homes	15,752	440
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**18,969**	440
Resources Provided		
Door Hangers	2,810	159
Water - Cases	10,974	223
Filters - Faucet	7,340	67
Replacement Filters	4,115	165
Filter Pitchers	67	0
Water test kits	2,165	68
Total Resources Dispersed	**27,471**	672
Future sample test site	1,131	UNK

Recovery Branch – 2/11/16 as of 6:00 pm

- *Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings*
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant or no contact.
- **Team Priority Scheduled Tomorrow:** Water Distribution and Rapid Response
- **9 American Red Cross Teams scheduled for Friday, February 12**

Water Response Teams	TOTALS	2/11/16
Occupied Homes	16,840	786
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**20,057**	786
Resources Provided		
Door Hangers	3,347	441
Water - Cases	11,734	541
Filters - Faucet	7,427	58
Replacement Filters	4,520	269
Filter Pitchers	67	0
Water test kits	2,282	65
Total Resources Dispersed	**29,377**	786
Future sample test site	1,131	UNK

Recovery Branch – 2/12/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- **Team Priority Visited Today:** Water Distribution and Rapid Response
- **Team Priority Scheduled Tomorrow:** Water Distribution and Rapid Response
- **8 American Red Cross Teams scheduled for Saturday, February 13 – extra vehicles on hand for surge in event based volunteers.**

Water Response Teams	TOTALS	2/12/16
Occupied Homes	18,013	1,173
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**21,230**	1,173
Resources Provided		
Door Hangers	3,806	459
Water - Cases	12,304	570
Filters - Faucet	7,475	48
Replacement Filters	4,860	340
Filter Pitchers	67	0
Water test kits	2,427	145
Total Resources Dispersed	**30,939**	
Future sample test site	1,131	UNK

Recovery Branch – 2/10/16 as of 6:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- Met with Distribution Meeting participants regarding possible courses of action related to Boil Advisory and replacement cartridge distribution.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant or no contact.
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant or no contact.
- **10 American Red Cross Teams scheduled for Wednesday, February 10**

Water Response Teams	TOTALS	2/10/16
Occupied Homes	16,054	302
Vacant Homes	0	0
Unknown	0	0
Total Homes Visited	**19,271**	302
Resources Provided		
Door Hangers	2,906	96
Water - Cases	11,193	219
Filters - Faucet	7,369	29
Replacement Filters	4,251	136
Filter Pitchers	67	0
Water test kits	2,217	52
Total Resources Dispersed	**28,003**	532
Future sample test site	1,131	UNK

Flint Water Response Team Plan
Saturday, 02.13.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	**Team Types**	**Mission**
ARC	16 Type V	1600 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity: 16** (8 ERV + 8 Trucks)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	8	8		2/13/16	8:00 am
ARC ERV	8	16		2/13/16	8:00 am
ARC ERV Driver	8	8		2/13/16	8:00 am
Team Member	20-32	20-32		2/13/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	8	8		2/13/16	8:00 am
Team Transport Vehicle Driver	8	8		2/13/16	8:00 am
iPads	8	8		2/13/16	8:00 am
Hand Warmers	80	80		2/13/16	8:00 am
Distribution Kit	1600	1600		2/13/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Water deliveries.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Flint Water Response Team Plan
Friday, 02.12.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	*Household*
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	**Team Types**	**Mission**
ARC	8 Type V	800 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity: 8** (8 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	8	8		2/12/16	8:00 am
ARC ERV	8	8		2/12/16	8:00 am
ARC ERV Driver	8	8		2/12/16	8:00 am
Team Member	20-32	20-32		2/12/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	8	8		2/12/16	8:00 am
Team Transport Vehicle Driver	8	8		2/12/16	8:00 am
iPads	8	8		2/12/16	8:00 am
Hand Warmers	40	40		2/12/16	8:00 am
Distribution Kit	800	800		2/12/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Water deliveries.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Recovery Branch – 2/11/16 as of 6:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant or no contact.
- **Team Priority Scheduled Tomorrow:** Water Distribution and Rapid Response
- **9 American Red Cross Teams scheduled for Friday, February 12**

Water Response Teams	TOTALS	2/11/16
Occupied Homes	16,840	786
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**20,057**	786
Resources Provided		
Door Hangers	3,347	441
Water - Cases	11,734	541
Filters - Faucet	7,427	58
Replacement Filters	4,520	269
Filter Pitchers	67	0
Water test kits	2,282	65
Total Resources Dispersed	**29,377**	786
Future sample test site	1,131	UNK

Recovery Branch – 2/11/16 as of 6:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings
- Merged lists compiled from various agencies in to one master Access and Functional Needs (AFN) List.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant or no *contact*.
- **Team Priority Scheduled Tomorrow:** Water Distribution and Rapid Response
- **9 American Red Cross Teams scheduled for Friday, February 12**

Water Response Teams	TOTALS	2/11/16
Occupied Homes	16,840	786
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**20,057**	786
Resources Provided		
Door Hangers	3,347	441
Water - Cases	11,734	541
Filters - Faucet	7,427	58
Replacement Filters	4,520	269
Filter Pitchers	67	0
Water test kits	2,282	65
Total Resources Dispersed	**29,377**	786
Future sample test site	1,131	UNK

Flint Water Response Team Plan
Thursday, 02.11.16 FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	*Diane Fodness*		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/11/16	8:00 am
ARC ERV	10	10		2/11/16	8:00 am
ARC ERV Driver	10	10		2/11/16	8:00 am
Team Member	20-40	20-40		2/11/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/11/16	8:00 am
Team Transport Vehicle Driver	10	10		2/11/16	8:00 am
iPads	10	10		2/11/16	8:00 am
Hand Warmers	40	40		2/11/16	8:00 am
Distribution Kit	1000	1000		2/11/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Complete visits to targeted address list issued on 2/7/16. Complete final apartment list issued on 2/9/16 consisting of possible vacancies/no contacts.

Map Support
Maps will be provided to complete the list of apartments with no contacts listed.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. *Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.*

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

ICS 204 Obj. 6 Assistance Programs Data Potential Recovery Assistance Programs for Flint Water Crisis

Submitted by	Program	Agency	Point of Contact	Type of Support (Ind. / Gov.)	Eligibility Guidelines	Benefits Available	Application Process	Other
DHHS - Steven Betterly - 1/15/16	Disaster Loans	Small Business Administration	SBA Michigan Dist. Office 477 Michigan Ave., Suite 515 McNamara Building, Detroit, MI Ph. 313-226-6075	Low-interest loans for individuals and Business who need to replace lead service lines to homes and businesses or replace / repair	You must be in an SBA declared disaster area to be eligible for SBA disaster assistance.	SBA provides low-interest disaster loans to businesses of all sizes, private non-profit organizations, homeowners, and renters. SBA disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets.	Go to: www.sba.gov/loans-grants	Flint not yet eligible as a Federally Declared Disaster.
DHHS - Steven Betterly - 1/15/16	Congregate Meal for Seniors	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org	Individuals age 60 and older	Any individual age 60 or older.	Provides nutritious meals at no cost for individuals age 60 and older.	None	
DHHS - Steven Betterly - 1/15/16	Home Delivered Meals	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org	Individuals age 60 and older	Any individual age 60 or older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Delivers to the home nutritious meals at no cost for individuals age 60 and older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Individual assessment by Valley Area Agency on Aging staff.	HDM program may use a waitlist when demand exceeds funding.
DHHS - Steven Betterly - 1/15/16	Water Pipe Polymer Lining	Hobas Pipe USA	U.S Corporate Headquarters 1413 Richey Road, Houston, TX 77073-3508 Ph. 800-856-7473 Email: info@hobaspipe.com	Government - Example companies that retrofit corroded pipe typically for less cost than replacement.	None	HOBAS (CCFRPM) Pipes are centrifugally cast, glass-fiber-reinforced, polymer mortar. These large diameter pipes are ideally suited for nearly all corrosive piping applications. HOBAS pipes may be installed by a variety of installation methods. HOBAS pipes can be economically designed for non-pressure and pressure service by varying the quantity, placement, and orientation of the glass-fiber reinforcements.	Sales Office	An example of one possible solution using pipe lining sleeves in the worst lead leaching areas instead of digging up and replaceing transmission mains and services lines.
DEQ - Sonya Butler - 1/11/16	Drinking Water Revolving Fund Loans	DEQ	Office of Drinking Water and Municipal Assistance, Revolving Loan Section, Sonya Butler, Chief, 517-284-5433 http://www.michigan.gov/deq/0,4561,7-135-	To assist water suppliers in providing safe/high quality drinking water. Community or non-community (if operated as a non-profit entity) water supply.	Any water supplier who owns and operates a community or non-community (if operated as a non-profit entity) water supply.	Dollar Amount(s) Available (Min or Max): Dependent on federal grant amount. Required Match: No local match is required.	Request for Proposals: Municipalities can apply at any time by submitting a project plan	
MDARD - Brad Deacon - 1/19/16	USDA Rural Development Business & Industry Loan Guarantee	USDA Rural Development	James Turner, Michigan Director, USDA Rural Development	Businesses, Nonprofits, Government loan guarantees	Lenders apply for loan guarantees for borrowers. Though most USDA Rural Development programs are limited to rural areas, this program has the authority to fund local food infrastructure in urban areas as long as the project supports farm and ranch income and expands healthy food access in underserved communities.	Loan guarantees for business development, enlargement, purchase of facilities & upgrades, purchase of equipment.	Rolling applications; contact lender or USDA Rural Development Michigan office for more information.	http://www.rd.usda.gov/files/Local_Food_Fact_Sheet_20150401.pdf
MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Farmers Market Promotion Program	USDA Agricultural Marketing Service	FMPP Staff by email at USDAFMPPQuestions@ams.usda.gov or by phone 202-720-0933	Grants to Businesses, Nonprofits, Governments	Entities that are eligible to apply include: Agricultural businesses, Agricultural cooperatives, Community Supported Agriculture (CSA) networks, CSA associations, Economic development corporations, Local governments, Nonprofit corporations, Producer networks, Producer associations, Public benefit corporations, Regional farmers' market authorities, Tribal governments	The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/fmpp

MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Local Food Promotion Program	USDA Agricultural Marketing Service	LFPP staff by e-mail at USDALFPPQuestions @ams.usda.gov or by phone at 202-720-2731.	Grants to Businesses, Nonprofits, Governments	The Local Food Promotion Program (LFPP) offers grant funds with a 25% match to support the development and expansion of local and regional food business enterprises to increase domestic consumption of, and access to, locally and regionally produced agricultural products, and to develop new market opportunities for farm and ranch operations serving local markets. There are two types of project applications are accepted under LFPP—planning grants and implementation grants. Applicants can apply for either but will receive only one type of grant in the same grant cycle. Eligible entities may apply if they support local and regional food business enterprises that process, distribute, aggregate, or store locally or regionally produced food products. Such entities may include: Agricultural businesses and cooperatives, Producer networks and associations, Community supported agriculture networks and associations, Other agricultural business entities (for-profit groups), Nonprofit and public benefit corporations, Economic development corporations, Regional farmers' market authorities, Local and tribal governments	The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/lfpp
MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Federal State Marketing Improvement Program	USDA Agricultural Marketing Service	Federal-State Marketing Improvement Program, Transportation and Marketing Programs, Agricultural Marketing Service, USDA, 1400 Independence Ave SW, Room 4549-S, Washington, DC 20250, Tel: 202-720-5024, Fax: 202-690-1144, E-mail: janise.zygmont@ams.usda.gov	Grants to state agencies & universities	FSMIP provides matching grant funds to conduct applied research projects that explore new market opportunities for U.S. food and agricultural products and improve the efficiency and performance of the U.S. agricultural marketing system. These grants are awarded on a competitive basis to State departments of agriculture, forestry, natural resources, or energy, as well as other State agencies such as experiment stations, universities, and colleges. Projects can focus on a wide variety of agricultural research goals, including increased sales of value added meat products, aquaculture, fresh and processed products, local and regional food systems, forestry, bioenergy, and horticulture. Proposals that benefit one business or individual will not be considered. Proposals that address issues of importance at the State, multi-State, or national level are encouraged.	2015 FSMIP Projects: Total Funding: $1,005,906; Average Grant: $67,060; 15 projects in 14 States.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/fsmip/apply
MDARD - Brad Deacon - 1/19/16	Specialty Crop Block Grant Program	Nancy Nyquist, Michigan Department of Agriculture and Rural Development	Nancy Nyquist, Michigan Department of Agriculture and Rural Development Agriculture Development Division, P.O. Box 30017, Lansing, Michigan 48909, Phone: (517) 284-5735, EMail: nyquistn@michigan.gov	Government	Examples of "enhancing the competitiveness" of specialty crops includes, but is not limited to: research, promotion, marketing, nutrition, trade enhancement, food safety, food security, plant health programs, education, increased knowledge and consumption, increased innovation, improved efficiency and reduced costs of distribution systems, environmental concerns and conservation, product development, good agricultural practices, good handling practices, and good manufacturing practices. Increasing competitiveness may include developing local and rural agricultural economies, and improving food access in underserved communities.	The Michigan Department of Agriculture and Rural Development (MDARD) offers the Specialty Crop Block Grant Program-Farm Bill (SCBGP-FB) through the United States Department of Agriculture/Ag Marketing Service (USDA/AMS); the funding is from the federal allocations. Specialty crops are defined as "fruits and vegetables, tree nuts, dried fruits, and horticulture and nursery crops, including floriculture." Included are listings of plants commonly considered as fruits and tree nuts; vegetables; culinary herbs and spices; medicinal herbs; and nursery, floriculture, and horticulture crops.	MDARD will release a request for proposals in early February 2016 for funding consideration. Applicants may request up to $100,000 in funding and approved projects cannot begin work until after October 1, 2016.	

MDARD - Brad Deacon - 1/19/16	Value Added Grant Program (State funding)	Nancy Nyquist, Michigan Department of Agriculture and Rural Development	Nancy Nyquist, Michigan Department of Agriculture and Rural Development Agriculture Development Division, P.O. Box 30017, Lansing, Michigan 48909, Phone: (517) 284-5735, EMail: nyquistn@michigan.gov	Government				This grant program is currently under review by the Michigan Department of Agriculture and Rural Development. It is anticipated that a late winter/early spring 2016 request for proposals will be available with funding of projects up to $150,000 with a 25% (minimum) match requirement of total project costs. Proposals should be focused on the following areas: Technical assistance, Feasibility studies, Increasing the economic value of a commodity through production processes, export market opportunities, and projects that intend to establish, retain, expand, attract and/or develop value added agricultural processing in the
TED - Lynne A. Feldpausch - 1-15-16	Redevelopment Ready Communities	Agency Responsible for program: MEDC	Jennifer Rigterink	Government Support	Eligibility Guidelines: Flint is in the program and is an eligible applicant	Benefits Available: Technical Assistance dollars that could be used for training on planning/marketing/crisis management, etc.	Application Process: Request from community	
TED - Lynne A. Feldpausch - 1-15-16	Core Communities Fund	Agency Responsible for program: MEDC	Katharine Czarnecki	Government Support	Eligibility Guidelines: Flint is an eligible applicant as a Core Community	Benefits Available: Up to $250,000 is available to be used for economic development activities, infrastructure is eligible.	Application Process: Form for community to complete, but should work directly with MEDC staff	
TED - Lynne A. Feldpausch - 1-15-16	Collateral Support Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of collateral.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch - 1-15-16	Loan Participation Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of cash flow in the near term.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch - 1-15-16	Loan Guaranty Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Support limited to not more than of 80% of the loan amount. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to increased risk as determined by the senior lender.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch - 1-15-16	Private Activity Bond	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: Borrower must be primarily involved in manufacturing, be a not-for-profit corporation, or be a solid or hazardous waste disposal facility. Maximum bond amount is $1 million free of any restrictions on capital expenditures or $10 million subject to the condition that the company's total capital expenditure in the locality over the three years before and three years after the date of the issuance does not exceed $20 million. There is no size limit for bonds issued to finance solid or hazardous waste disposal facilities. Fees apply based on the amount of the bond	Benefits Available: Provide firms with capital cost savings stemming from the difference between taxable and tax-exempt interest rates.	Application Process: Applicant prepares an application for the bond and submits it to MSF staff. MSF considers an inducement resolution at its public meeting recognizing the public purpose of the project. Applicant structures the financing and bond counsel begins to prepare documents. MSF considers adoption of authorizing resolution.	

TED - Lynne A. Feldpausch - 1-15-16	Michigan Business Development Program	Agency Responsible for program: MEDC	Josh Hundt	Government	Eligibility Guidelines – job creation and private investment by expanding or relocating business	Benefits Available – cash grant	Application Process – submission of application to MEDC staff, Michigan Strategic Fund review and approval, execution of incentive agreement, milestones and disbursements, reporting and compliance.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Agriculture –	Agency Responsible for program – USDA	Jennifer Tebedo	Government	Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to improve housing, community facilities, and community and economic development projects	Benefits Available – cash grant	Application Process – Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Agriculture – Rural Business Development Initiative Grants	Agency Responsible for program – USDA	Jennifer Tebedo	Government	Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to support community economic development.	Benefits Available – cash grant	Application Process – Applications are accepted through the USDA Rural Development's local or State Office once per year.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Commerce – Planning Program and Local Technical Assistance Program	Agency Responsible for program – US EDA	Jennifer Tebedo	Government	Eligibility Guidelines – assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed to guide the eventual creation and retention of high-quality jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.	Benefits Available – cash grant	Application Process – Applications are accepted on a continuous basis through the regional or State Office.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Commerce – Public	Agency Responsible for program – US EDA	Jennifer Tebedo	Government	Eligibility Guidelines – EDAP makes construction, non-construction, and revolving loan fund investments to support the implementation of regional economic development strategies designed to create jobs, leverage private capital, and encourage economic resilience.	Benefits Available – cash grant	Application Process – Applications are accepted on a continuous basis through the regional or State Office.	
TED - Lynne A. Feldpausch - 1-15-16	Program Names: Community Development Block Grant Program (CDBG) and HOME	Michigan Strategic Fund/Collaborative Community Development and Michigan State Housing Development Authority	CDBG: Michigan Strategic Fund/Collaborative Community Development Contact Person: Katherine Czamecki Phone Number: 517.241.4950 and HOME: Michigan State Housing Development Authority Contact Person: Michelle Wildman Phone Number: 517.373.4363	Type of Support: CDBG and HOME Federal Assistance	Eligibility Guidelines – There is a lot of flexibility overall within CDBG. Note: activities identified in the City of Flint's Consolidated Plan include: "Community Development and Infrastructure - The City has 540 miles of water distribution lines, 570 miles of sanitary lines, and 350 miles of storm rain water lines. Much of this infrastructure is over 100 years old and in need of reconstruction or replacement. Insufficient funds are the major obstacle to addressing this need. CDBG and municipal financing represent a fraction of what is needed to address the problem. Additional funds from state and federal sources are needed and are being sought. CDBG will help fill the gap of inadequate resources to maintain community facilities and increase services." For additional details go to the attached hyperlink City of Flint Consolidated Plan Link.	Overall CDBG can be used for: Acquisition of Real Property; Disposition; Public Facilities and Improvements; Clearance; Public Services; Interim Assistance; Relocation; Loss of Rental Income; Privately-Owned Utilities; Rehabilitation; Construction of Housing; Code Enforcement; Special Economic Development Activities; Microenterprise Assistance; Special Activities by CBDOs; Homeownership Assistance; Planning and Capacity Building; Program Administration Costs and Miscellaneous Other Activities. CDBG can be qualified based on Urgent Need: An activity designated to alleviate existing conditions and the grantee certifies that those conditions are a serious and immediate threat to the health or welfare of the community, they are of recent origin or recently became urgent, the grantee is unable to finance the activity on its own, and other sources of funds are not available. CDBG can be qualified based L/M Income Area Benefit: Can be used for an activity the benefits of which are available to all the residents in a particular area that is primarily residential, and at least 51% of those residents (or fewer if the exception criteria apply) are L/M income persons. **See hyperlink page 37 for a list of eligible census tracts.	Benefits Available/Application Process: Undetermined – contact with the City of Flint regarding current allocation balances for FY15 and prior years is recommended.	

TED - Lynne A. Feldpausch - 1-15-16	Housing Choice Vouchers (HCV)	HUD, MSDHA	Kelly Rose	Individual, Rental Assistance	80% of applicants must be below 30% AMI, 20% below 50% AMI. Applicants must pass criminal screening that they do not have any violent crime in the past 24 months or drug offenses in last 12 months.	HCV program pays a portion of the participants rent and utilities. It does not have any home repair funding component.	MSHDA has a Homeless preference—homeless service agencies across the state can enter homeless person's application on waiting list. Non-homeless individuals/families must apply when the County resident waiting list is open for applications. This happens periodically when waiting lists get low on applicants. When vouchers are available names are pulled off the waiting list and applicants are contacted to fill out an application so their eligibility can be determined. Once eligibility is determined, they are issued a voucher and search for a rental unit. The unit is then inspected for HUD's HQS standards (does not have a water quality component) and if the unit passes a contract with the landlord is done and the family moves into the unit.	This program is not able to directly help with the Flint water issue. We are formulating a plan in consultation with HUD as to notifying individuals of their ability to get free water filters, etc. as well as their options for moving if they would like to relocate. We are also considering inspecting all homes with children 6 and under for proper installation of water filters.
TED - Lynne A. Feldpausch - 1-15-16	Section 8 Project Based Rental Assistance (Subsidized and Public Housing)	HUD, MSHDA	Daphne Wells	Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some	Housing is available to income eligible individuals at these specific properties. Eligible applicants must apply individually at each property in which they are interested in living at and each property has a tenant selection criteria that is adhered to for prospective applicants. Each individual property maintains its own waiting list for applicants wishing to reside there.	This program wouldn't have any benefits available to the Flint Water issue in that the Section 8 housing is tied to a specific property and only offers rent assistance.	Applicants can apply at each individual rental property	The only thing that really fits this category (Subsidized and Public Housing) is the Section 8 program as it provides rental assistance to tenants. Nothing in the program can help as it relates to the water issue as the assistance is tied to the building itself. There isn't anything in the program that would help in this situation except using our contacts with agents and owners in Flint to provide them information as we have talked about.
TED - Lynne A. Feldpausch - 1-15-16	MSHDA Housing Development Fund	MSHDA	Brian Mills	Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.	In order for a proposal to be eligible for MSHDA's Statewide Partnership Grant program, the proposed activities must fit within one of five categories (Demolition, Land Acquisition & Development, Neighborhood Service Centers, Capital Improvements, or Community Development).	Grants are limited discretionary budget dollars generated from interest from MSHDA earning on loan proceeds. Grants under $250,000 do not require formal board approval.	Application is attached	Pursuant to communications with Mel Brown a few months ago, we suggested a number of different potential ideas for grant use in Flint. Those are detailed below: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint. Evidently FHA is now conditioning all appraisals in Flint on a water quality analysis – and depending on the results won't put the mortgage through without the addition of a water infiltration system of some kind. Cost estimates are around $3,000 per home which is apparently having a negative impact on an already difficult real estate market. Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI. Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI). Pay for the replacing the city's

TED - Lynne A. Feldpausch - 1-15-16	Self-help Homeowner ship Opportunity Program (SHOP)	The SHOP program is not administered by MSHDA. Mary Townley has calls into HUD to find out who in the state offers this product.			National and regional nonprofit organizations or consortia with experience in using homebuyer and volunteer labor to build housing may apply for SHOP grants. Applicants must have completed at least 30 units of self-help homeownership housing within the last 24 months. Eligible homebuyers must apply to participate in the SHOP program through a current SHOP grantee or one of their affiliates.	SHOP grant funds can only be used for land acquisition, infrastructure improvements, and administrative costs. Total land acquisition and infrastructure improvement costs cannot exceed an average of $15,000 in SHOP assistance per unit. Administrative costs cannot exceed 20% of the SHOP grant amount. SHOP grantees must leverage other funds for the new construction or rehabilitation of their SHOP units.	SHOP grant funds are made available through HUD's annual SHOP NOFA competition. The SHOP NOFA is published on HUD's e-grant portal. Once the NOFA is published, eligible applicants may apply through this e-grant portal.	We have one Counseling agency in Flint right now (Metro Community Development) and they are not involved with waterfilter distribution nor are they a site for people to get these items. More information regarding program information can be obtained from Mary Townley at 517.373.6864
TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) Adult Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Adults Age 18 and Older. Priority is given to recipients of public assistance, other low income individuals, and individuals who are basic skills deficient.	Basic Career Services: Basic career services are available to all adults and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for adults who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) Dislocated Worker Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	A dislocated worker is an individual who: 1. Has been terminated or laid off, or who has received a notice of termination or layoff, and is eligible for or has exhausted entitlement to unemployment compensation; or Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and is unlikely to return to a previous industry or occupation. 2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or is employed at a facility at which the employer has made a general announcement that such facility will close. 3. Was self-employed but is unemployed as a result of general economic conditions. 4. Is a displaced homemaker. 5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) National Dislocated Worker Grants (NDWGs) – previously called National Emergency Grants (NEGs) under the WIA	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	A dislocated worker is an individual who: 1. Has been terminated or laid off, or who has received a notice of termination or layoff; and is eligible for or has exhausted entitlement to unemployment compensation; or Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and is unlikely to return to a previous industry or occupation. 2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or is employed at a facility at which the employer has made a general announcement that such facility will close. 3. Was self-employed but is unemployed as a result of general economic conditions. 4. Is a displaced homemaker. 5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) Youth Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Out-of-School Youth (OSY) are individuals who are: Not attending any school (as defined by State law); Not younger than age 16 or older than age 24; and One or more of the following: A school dropout; A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter; A recipient of a secondary school diploma or its recognized equivalent who is a low-income individual and is: Basic skills deficient; or An English language learner.; An individual who is subject to the juvenile or adult justice system; A homeless, runaway, or current/prior foster youth; An individual who is pregnant or parenting; A youth who is an individual with a disability; or A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment. In-School Youth (ISY) are individuals who are: Attending school (as defined by State law); Not younger than age 14 or older than age 21 (unless an individual with a disability who is attending school under State law); A low-income individual; and One or more of the following: Basic skills deficient; An English language learner; An offender; A homeless, runaway, or current/prior foster youth; Pregnant or parenting; A youth who is an individual with a disability; or An individual who requires additional assistance to complete an educational program or to secure or hold employment.	Available services include tutoring; study skills training; alternative secondary school offerings; dropout recovery services; paid and unpaid work experiences, including summer employment opportunities; occupational skills training; education offered concurrently with workforce preparation; leadership development opportunities; supportive services; adult mentoring; follow-up services; comprehensive guidance and counseling; financial literacy education; entrepreneurial skills training; provision of labor market and employment information; and activities that help youth prepare for, and transition to, post-secondary education and training.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch - 1-15-16	Community Ventures	Workforce Development Agency (WDA)	James Durian, Manager, Community Ventures	Government	Flint residents who are DHHS clients, PATH participants, ex-offenders, and persons with disabilities.	Connection to employment and comprehensive 24 months of wraparound services after job placement. Community Ventures (CV) can assist Flint residents negatively impacted by contaminated drinking water by providing employment and wraparound services to those effected. CV can also help recruit and retain companies in Flint by partnering with companies and bringing companies together in coordinated community development efforts to help Flint residents. We have done this through promoting social enterprise partnerships like New Life Enterprises, through the formation of an Employer Resource Network (ERN), in Flint, and by partnering with United Way and local financial institutions in providing hard ship loans and financial literacy to Flint residents. CV could expand upon these efforts with a special focus on helping those most negatively impacted by the water crisis.	Participants are referred from Mott Community College, Genesee-Shiawassee MWA (MWA), Mid-Michigan Goodwill, New Life Enterprises or DHHS.	
TED - Lynne A. Feldpausch - 1-15-16	Job's for America's Graduates	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Students from middle school to 21 years of age. The JAG Flint program targeted at-risk students at two Flint-area high schools (Flint Northwestern and Flint Southwestern) to help them earn a high school diploma and prepare for college/careers following high school.	JAG-Flint's mission focuses on the following: Deliver a unique set of services to at-risk and disadvantaged youth in high school; Provided follow-up services which will result in the graduate's pursuing a postsecondary education; and Ensured the participants entered the workforce in a quality job leading to a career. The primary objectives of The JAG Model program are: Keep program participants in school through graduation. Extend program services to participants for 12 months after graduation. Assist graduates or completers in pursuit of a postsecondary education and/or an entry-level job that leads to a career. Deliver services to non-graduates and non-completers during the 12-month follow-up period to attain a GED certificate or a high school diploma.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch - 1-15-16	Partnership Accountability Training Hope (PATH)	Workforce Development Agency (WDA)	Brian Marcotte, Manager, Welfare Reform Section	Government	Individuals receiving Family Independence Program cash assistance (TANF)	PATH is the work participation program required for families receiving cash assistance through the Family Independence Program administered by the Michigan Department of Health and Human Services. The Primary goals of PATH are two-fold. First, PATH will identify barriers and help participants connect to the resources they need to obtain employment. Second, the program helps Michigan reach the federally mandated 50% work participation requirement. Work participation is defined by the total number of participants fully engaged in job preparedness training, job search activities, and employment as a percentage of the states work eligible individuals receiving cash assistance. The program is designed to assist eligible individuals in obtaining employment by offering job search assistance and work skills enhancement. The program offers vocational/occupational training, high school completion or GED attainment and a full range of supportive services that may be required to meet the job search and retention needs of the participants.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch - 1-15-16	Trade Adjustment Assistance (TAA) Program	Workforce Development Agency (WDA)	Tammy Flynn, Manager, TAA Section	Government	Individuals are eligible for the TAA program who have a qualifying separation from a company with a certified petition by the US Department of Labor (USDOL). A petition identifies a worker group at a specific firm or subdivision and covers all individuals in that group. Generally, if a worker is laid off, a petition must be submitted within one year of the layoff for that worker to be covered by the petition and the certification, if USDOL grants the petition. A group of workers may be eligible for TAA if their jobs are lost or threatened due to trade-related circumstances as determined by the USDOL investigation. After the investigation, USDOL determines group eligibility to apply for TAA benefits and services. Workers in a certified group will be notified by their local Michigan Works! Agency, at which time they may apply for individual eligibility for benefits and services.	Employment and case management services: Assessments, career guidance, pre-vocational services, labor market information, supportive services, information on financial aid, employment planning, and information on training. Training: Up to 130 weeks of training including: Classroom training, On-the-job training, Customized training, Registered Apprenticeships. Trade Readjustment Allowances (TRA): Up to 130 weeks of wage subsidies for workers enrolled in fulltime training within 26 weeks of their trade-related layoff or certification, whichever is later. Re-employment Trade Adjustment Assistance: A wage subsidy for workers age 50 or over who are re-employed at annual wages of $50,000 or less. Job Search Allowance: Reimbursement for job search costs outside the worker's local area. Relocation Allowance: Reimbursement for relocation costs for a job outside the worker's local area.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org. To learn more about how to file a petition, check on the status of a petition, or to obtain more information on benefits and services, please visit www.doleta.gov/tradeact or contact Tammy Flynn at flynnt@michigan.gov.	
TED - Lynne A. Feldpausch - 1-15-16	GED To School	Workforce Development Agency (WDA)	Keenan Wade	Government	Must Pass Official Practice Test or Complete Adult Education GED Preparation Course.	$150 per candidate to pay the cost of GED testing fees.	Individuals should visit the GED To School website at http://michigan.gov/wda/0,5303,7-304-64362-298726--,00.html or call 517-373-1692 for additional information	
TED - Lynne A. Feldpausch - 1-15-16	Adult Education Program	Workforce Development Agency (WDA)	Cliff Akujobi, State Administrative Manager	Government	Adults Age 16 and Older	Adult Education provides an opportunity for students to improve or achieve education levels equivalent to those of high school graduates each year. Instruction is tailored to meet the individual needs of adult students. Standardized tests identify existing skill levels, appropriate instruction, and academic gains due to instruction. Adult Education consists of five components: High School Completion: Instruction designed to fulfill the requirements for a high school diploma. GED Test Preparation: Instruction in language arts, math, social studies, science, and writing, to enable successful completion of a GED test. Adult Literacy: Instruction in reading, English, language arts, math, and civics for adults without a high school diploma. The most basic literacy courses teach adults to read. English as a Second Language: Instruction in reading, speaking, writing, and understanding the English language. Labor Employment Related/Employer Workforce Readiness: Instruction in job- or employment-related mathematics, reading, and communication skills. Instruction may be "applied," which means that the academic material is directly related to specific job requirements.	Individuals should contact the Office of Adult Education at 517-373-8600 or visit the Adult Education website at http://www.michigan.gov/wda/0,5303,7-304-64362---,00.html	
MDHHS - Jennifer Terrill - 1/21/16	Lead Hotline	MDHHS	(800) 648-6942	Individual	N/A	Information on abatement	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Childhood Lead Poisoning Prevention program	MDHHS	Nancy Peeler 517-335-9230; Child and Family Services General Number for the Public 517-335-8885	Individuals, families, local government agencies, healthcare providers, etc.	N/A	Hotline staffed by nurse/provide case management and technical assistance.	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Michigan Lead Safe Homes Program	MDHHS	Carin Speidel (direct line 517-335-9230; Michigan Lead Safe Home Program; PO Box 30195, Lansing MI 48909; Toll Free (866) 691-5323, Fax (517) 335-9909	Individuals and families	Have a child under 6 or a pregnant female living in the home; Are a low-to-moderate income family; Live in a home built before 1978; Live in the counties of Genesee, Ingham, Jackson, Kalamazoo, Kent, Lenawee, Macomb, Oakland, Saginaw and the city of Detroit, OR elsewhere if your child has a lead level of 5 ppb or above; Own or rent the home	This program offers lead testing and lead hazard control services to qualifying families through grants. These grants come through US Housing and Urban Development.	http://www.michigan.gov/documents/mdch/DCH-1383_LSHP_Flyer_For_FY_14_455320_7.pdf	

MDHHS - Jennifer Terrill - 1/21/16	Lead Safe Home Registry	MDHHS	www.michigan.gov/lsmyhomeleadsafe	Individual	N/A	This online registry is a listing of single-family homes, duplexes, apartments, and daycare homes and centers that have received a professional lead service. This could be one that identified lead paint or one that has removed lead paint hazards. These services have been performed by state certified lead professionals or companies. Users search a specific address within the registry.	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Women, Infants, and Children (WIC) program	MDHHS	(517) 335-8979	Individual	The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is a federally-funded program that serves low and moderate income pregnant, breastfeeding, and postpartum women, infants, and children up to age 5 who have a nutrition-related health problem. Determine eligibility online at: https://wiccp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx	In addition to food benefits for women, infants, and children, Registered Dietitians at WIC provide individualized high risk nutrition counseling for participants with special medical conditions or nutrition-related health issues, such as lead exposure/poisoning. WIC will also provide lead screening referrals. The program monitors lead levels through MIWIC, which is interfaced with MCIR.	Online at https://wiccp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx or go to local WIC office	
MDHHS - Jennifer Terrill - 1/21/16	Head Start	MDHHS	(517) 482-1504	Individual	N/A	Information and referrals Callers to Head Start will be asked if they are in the Head Start Program. If the family is enrolled in the program, Head Start will : • Determine if the family has been tested for lead. • If they have not been tested, they will be referred to their local health department to obtain the testing. • If they have been tested and the blood lead levels are above 5 parts per billion, Head Start will recommend further testing through the local health department or the family's healthcare provider. If the family is not enrolled in the program, Head Start will: • Refer the family to the local health department for lead testing and other services. • Refer the family to WIC.	Contact Head Start for information	
MDHHS - Jennifer Terrill - 1/21/16	Community Development Grants	Michigan Strategic Fund Michigan Economic Development Authority (MEDC)	CDDmailbox@michigan.gov or via the CDD Office main telephone line at 517.373.1974.	Local governments and non-profit agencies.	Refer to individual programs for eligibility information	Effective January 19, 2016, the majority of the MSHDA and MEDC Community Development staff and Downtown & Community Services staff will merge together under the Michigan Strategic Fund (MSF) in a new group called the Collaborative Community Development (CCD) team. This division oversees the following grants: BLIGHT ELIMINATION PROGRAM • The program is designed to provide financial assistance to communities to make physical improvements to residential neighborhoods through blight removal of vacant residential structures that are publically owned. HOMEBUYER ACQUISITION AND REHAB PROGRAM • Homebuyer assistance is used to expand homeownership opportunities for income-eligible homebuyers through the acquisition, rehabilitation or new construction of single-family units. Funds may be used to help buyers qualify for conventional financing or to rehabilitate existing units offered for sale in the local market. HOMEOWNER REHAB ASSISTANCE PROGRAM • Homeowner assistance is used to improve the principal residence of income-eligible homeowners. Repayment for assistance other than emergency repair is required upon sale or transfer of the property to a new owner or if the property is no longer occupied by the borrower, which is ensured through a lien on the property. PRE-DEVELOPMENT LOAN PROGRAM • The Pre-Development Loan Program (PDL) provides interest-free capital for costs incurred prior to the development of certain housing projects. RENTAL	Contact the Community Assistance Team East Michigan Rep: Emanual Odom 810-941-2358 Odome1@michigan.org	
MDHHS - Jennifer Terrill - 1/21/16	Michigan Neighborhood Stabilization 2	Michigan State Housing Development Authority	MSHDA at (517) 373-8370 Michele Wildman wildmanm@michigan.gov	Local government, economic development agencies, consortiums, etc.	These funds are for 93 census tracts in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor.	Generally, the money must be used to buy, fix up, and resell or demolish foreclosed and abandoned homes. As long as the funds are used for this redevelopment, MSHDA governs how to use the funds and what specific redevelopment activities to undertake in Michigan.	Contact Michelle Wildman at MSHDA (see above)	

MDHHS - Jennifer Terrill - 1/21/16	Safe Homes/Safe Kids	Michigan Alliance for Lead Safe Housing	602 W. Ionia Street Lansing, MI 48933 leadsafemi@gmail.com	Individuals	N/A	Coalition that promotes lead safe homes through education and outreach	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Michigan – Health Profession Opportunity Grants (HPOG)	Office of Family Assistance Administration for Children and Families US Department of Health and Human Services	Volunteers of America – Michigan, 21415 Civic Center Drive, Southfield, MI 48706-3909, Brad Atchison, 313-451-0372, batchison@voami.gov	Individual	Must be enrolled in the Temporary Assistance for Needy Families	HPOG participants enroll in a variety of training and education programs that result in an employer or industry recognized certificate or degree. The most common training programs include those for nurse aides, home health aides, licensed and vocational nurses, registered nurses, medical assistants, pharmacy technicians, and phlebotomists. Many programs have been designed as career pathways – connecting progressive levels of education and training with employment opportunities.	Apply through Volunteers of America – Michigan, contact Brad Atchison	
MDHHS - Jennifer Terrill - 1/21/16	Community Service Block Grant (formerly social services block grants)	US Department of Health and Human Services through MDHHS – Bureau of Maternal, Child, and Family	http://www.acf.hhs.gov/programs/ocs/programs/csbg Email James.Gray@acf.hhs.gov	Government	All states are eligible to apply.	SSBGs fund a variety of initiatives for children and adults including: Daycare, Substance Abuse, Protective Services, Adoption, Special services to persons w/disabilities, Health related services, Foster care, Transportation, Housing, Employment services, Home-delivered meals, Independent/transitional living	To qualify for FY 2016 CSBG funding, States must submit their State plan applications to the Office of Community Services (OCS) by September 1, 2015 using the new CSBG Model State Plan format. States will submit their information electronically through the Administration for Children and Families' (ACF) Online Data Collection (OLDC) system.	
MDHHS - Jennifer Terrill - 1/21/16	Supplement al Nutritional Assistance Program (SNAP)	US Dept. of Ag: Food and Nutritional Service Through MDHHS	1-855-275-6424 or 517-373-8230 DHA-ICU-Customer email: DHS-ICU-Customer-Service@michigan.gov	Individuals and families	There are strict income and resource rules for eligibility. For households with elderly and/or disabled members, there are some special rules that apply. Healthcare coverage comes through the Healthy Michigan Plan.	Healthcare coverage - Food assistance - Cash assistance - Child care -Emergency services	Households apply through their state or local health and human services	
MDHHS - Jennifer Terrill - 1/21/16	Temporary Emergency Food Assistance Program (TEFAP)	US Department of Agriculture through Michigan Department of Health and Human Services and	Marla J. Moss, Director, Child Nutrition Programs, Michigan Department Phone: (517) 373-4337 Fax (517) 373-4022 Email: mossm1@michigan.gov	Individuals and families	The following are eligible to get food: Public or private nonprofit organizations that provide nutrition assistance Households that meet state eligibility criteria, Recipients of prepared meals (no means test required for this population See http://www.michigan.gov/mdhhs/0,5885,7-339-71547_5527_6691—,00.html for detailed criteria.	Helps supplement diets of low-income and elderly Americans providing them with emergency food and nutrition assistance at no cost. It provides food and administrative funds to States to supplement the diets of these groups.	Apply through MI-BRIDGES at https://www.mibridges.michigan.gov/access/	
MDHHS - Jennifer Terrill - 1/21/16	The HOME Program Emergency Solutions Grant (ESG) Program	US Department of Housing and Urban Development (HUD)	HUD Detroit Field Office 477 Michigan Avenue Detroit, MI 48226-2592 P: 313-226-7900	State and local governments	Participating jurisdictions must provide a 25 percent match of their HOME funds. Participating jurisdictions must also set aside at least 15 percent of their allocations for housing to be owned, developed, or sponsored by community housing development organizations	Engage homeless individuals and families living on the street; Improve the number and quality of emergency shelters for homeless individuals and families; Help operate these shelters; Provide essential services to shelter residents; Rapidly re-house homeless individuals and families; and Prevent families and individuals from becoming homeless.	Genesee County is currently funded under this grant.	
MDHHS - Jennifer Terrill - 1/21/16	Economic Adjustment Assistance Program	US Department of Commerce (DOC) Economic Development Administration (EDA)	Michigan, Minnesota and Wisconsin Lee J. Shirey 230 South Dearborn Street, Suite 3280 Chicago, IL, 60604-1512 P: 312-789-9751 E: lshirey@eda.gov	State and local governments, economic development organizations, etc.	Declaration of a disaster by the President or other Federal declarations An eligible applicant may be a state, city, or other political subdivisions of a state; or a consortium of political subdivisions, an economic development district, or a public or private nonprofit organization or association acting in cooperation with officials of a political subdivision; an institution of higher education, or a consortium of institutions of higher education; or an Indian tribe.	Through the EAA program, EDA provides investments that support a wide range of construction and non-construction activities (including infrastructure, design and engineering, technical assistance, economic recovery strategies, and capitalization or re-capitalization of Revolving Loan Funds (RLF)) in regions experiencing severe economic dislocations that may occur suddenly or over time. EDA utilizes EAA investments to provide resources that help communities experiencing or anticipating economic dislocations to plan and implement specific solutions to leverage their existing regional economic advantages to support economic development and job creation. Like Public Works investments, EAA investments are designed to help communities catalyze public-private partnerships to foster collaboration, attract investment, create jobs, and foster economic resiliency and prosperity.	An applicant may obtain the appropriate proposal or application package electronically at www.grants.gov (Grants.gov). Applicants may search for this funding opportunity on Grants.gov using Funding Opportunity Number "EDAP2016". All components of the appropriate application package may be accessed and downloaded in a screen-fillable format) at http://www.grants.gov/applicants/apply_for_grants.jsp. The preferred electronic file format for attachments is Adobe portable document format (PDF); however, EDA will accept electronic files in Microsoft Word, WordPerfect, or Microsoft Excel.	

MDHHS - Jennifer Terrill - 1/21/16	The Flint Child Health and Development Fund	Community Foundation of Greater Flint (CFGF)	Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502 810-767-8270 Kathi Horton, President khorton@cfgf.org Ann Marie Van Duyne Vice President of Philanthropic Services avanduyne@cfgf.org	Charitable organizations that provide aid to children and families.	Grant requests must have direct relevance to the residents of Genesee County. If a request includes activity outside of Genesee County, then the clear preponderance of activity must be within Genesee County. Grants for sectarian religious purposes or any religious activities are not eligible. Grants will not be made for loans, debt reduction or annual appeals.	The Flint Child Health & Development Fund supports the delivery of critical public health, medical, and community-based services and interventions that address and mitigate the short and long term impacts experienced by Flint, Michigan families exposed to lead as the result of the 2014-2016 Flint Water Crisis. The Flint Child Health & Development Fund supports charitable organizations that provide aid to children and families with interventions that support positive health outcomes. • Immediate response • Optimal child health & development • Early childhood education • Continuous access to a pediatric medical home • Access to infant and child behavioral health services • Nutrition education • Healthy food access • Safe & healthy home environments • Integrated social services • Research	1. Schedule a pre-application conversation with a member of our Community Impact team 2. Receive a Login ID and Password 3. Complete the online grant application: a. Log in at www.cfgf.org b. click on Grants & Scholarships, c. click on grant seekers d. click on grantee dashboard e. click on apply for a grant	

Flint Water Response Team Plan
Wednesday, 02.10.16

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/10/16	8:00 am
ARC ERV	10	10		2/10/16	8:00 am
ARC ERV Driver	10	10		2/10/16	8:00 am
Team Member	20-40	20-40		2/10/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/10/16	8:00 am
Team Transport Vehicle Driver	10	10		2/10/16	8:00 am
iPads	10	10		2/10/16	8:00 am
Hand Warmers	40	40		2/10/16	8:00 am
Distribution Kit	1000	1000		2/10/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Complete visits to targeted address list issued on 2/7/16. Complete final apartment list issued on 2/9/16 consisting of possible vacancies/no contacts.

Map Support
Maps will be provided to complete the list of apartments with no contacts listed.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse
Tactics:
1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch
Lunch will be provided by the ARC.

Reporting:
Tactics:
1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Recovery Branch – 2/9/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Completed the Apartment list, finalizing all apartments receiving Flint City Water.
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Wednesday, February 10**

Water Response Teams	TOTALS	2/9/16
Occupied Homes	15,312	440
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**18,529**	440
Resources Provided		
Door Hangers	2651	159
Water - Cases	10,751	223
Filters - Faucet	7,283	57
Replacement Filters	3,950	165
Filter Pitchers	67	0
Water test kits	2,097	68
Total Resources Dispersed	**26,799**	672
Future sample test site	1,131	UNK

Flint Water Response Team Plan
Tuesday, 02.09.16 FINAL

Key

WRT	Water Response Team
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ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Diane Fodness		Diane.fodness@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
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Hand Warmers	40	40		2/8/16	8:00 am
Distribution Kit	1000	1000		2/8/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Remaining Vacant Active No Filter List, as of 2/7/16
Secondary Priority – N/A

Map Support
Maps have been provided to coordinate with the new Follow-up Visits Contact Address List. N/A

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

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Team	Replenishment Trigger	Replenishment Location	Process
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Tactics:

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Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.

GENESEE COUNTY DRAIN COMMISSIONER

Parcel Report - Detailed

Sort Order : Location Address

Limited to :

Code Filters :

Service and Rate code: FWATER-C 07BNWM AND Service 1/1/0001
FWATER-C 07BNWQ AND Service 1/1/0001
FWATER-C 07CPWM AND Service 1/1/0001
FWATER-C 07DRWQ AND Service 1/1/0001

Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
7-0000228170		153313		WM/SM	
7-0000203250		150939		WM/SM	
7-0000407750		161763		WM/SM	
7-0000075220		150230		WM	
7-0000244570		154872		WM/SM	
7-0000409700		162000		WM/SM	
7-0000237900		154231		WM/SM	
7-0000237940		154233		WM/SM	
7-0000075900		201400		WM/SM	
7-0000386080		159164		WM/SM	
7-0000389290		159488		WM/SM	
7-0000222580		152779		WM/SM	
7-0000222590		152780		WM/SM	
7-0000403080		161166		WM/SM	
7-0000412170		201619		WM/SM	
7-0000056860		150182		WM/SM	
7-0000268960	4100	155638		WM/SM	
7-0000268820	4600	155624		WM/SM	
7-0000237570		154192		SF	
7-0000379130		158496		WM/SM	
7-0000224870		153001		WM/SM	
7-0000238220		154260		SF	
7-0000239490		154385		WM/SM	
7-0000238240		154262		WM/SM	
7-0000238700		154306		WM/SM	
7-0000238530		154289		WM/SM	
7-0000237820		154223		WM/SM	
7-0000247610		155163		WM/SM	
7-0000239810		154416		WM/SM	
7-0000392220		159823		WM/SM	
7-0000391940		159790		WM/SM	
7-0000224550		152968		WM/SM	
7-0000411230		162156		WM/SM	
7-0000401280		160926		WM/SM	
7-0000210490		151627		WM/SM	
7-0000203920		151000		WM/SM	
7-0000248580		155262		WM/SM	
7-0000136000		150481		WM/SM	
7-0000405760		161502		WM/SM	
7-0000403350		161206		WM/SM	
7-0000239040		154341		WM/SM	
7-0000238200		154258		WM/SM	
7-0000237580		154193		WM/SM	
7-0000239290		154366		WM/SM	
7-0000241770		154607		WM/SM	
7-0000241570		154587		WM/SM	
7-0000213240		151890		WM/SM	

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.

Count	Total
Distinct Location Numbers:	47
Distinct Account Numbers:	47

Service Type	Total
FWATER-C	47

Water Response Team – Door to Door Canvas

February 8, 2016

Recovery Staff Proposed Changes:

- Approve ARC to go from 10 to 5 ERVs/Teams.
    - ARC requested going from 10 to 5 ERV teams 2/8/16.
        - They want to use their resources wisely.
- Approve ARC to assist with 211, Rapid Response and AFN Lists.
    - ARC feels they have a solid connection with LEOC and 211 – already have 2 teams doing rapid response
    - Recovery is working on an Access and Functional Needs list for the Local EOC for ongoing service to AFN citizens and the goal is to have ARC assist with that, dispatched from Local EOC.
- Approve ARC to run water only teams
    - ARC is already doing water only delivery with event based volunteers rather than sending them out on the WRTs.
    - **Report amounts of water taken from warehouse/delivered to citizens.**
    - **Report Areas (38 as broken out by GIS) visited daily for situational awareness.**
    - Not required to be tracked on iPad.

Status of parcels and citizen contact:

- WRTs are finishing up list of homes that had zero contact/no filter over the last 3 weeks of canvassing.
- WRTs are finishing up "Vacant/Active/No Filter" list (500 addresses)
- 99.3% of parcels have been engaged in water response efforts.
- WRTs are down to 195 (1%) parcels that have not had personal contact – this can be continued to get to 100% contact with the 5 ERVs in the coming days.

Other Activities for ARC Volunteers

- Community Centers have expressed need for help passing out water
    - Can be coordinated thru LEOC/per meeting held with BJ and Jay.

Water Response Team – Door to Door Canvas

February 8, 2016

Recovery Staff Proposed Changes:

- Approve ARC to go from 10 to 5 ERVs/Teams.
    - ARC requested going from 10 to 5 ERV teams a week or so ago. They continue to train new drivers to give current staff breaks.
- Approve ARC to assist with 211, Rapid Response and AFN Lists.
    - Recovery is working on an Access and Functional Needs list for the Local EOC for ongoing service to AFN citizens and the goal is to have ARC assist with that, dispatched from Local EOC.
- Approve ARC to run water only teams
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FWATER-C 07BNWQ AND Service 1/1/0001
FWATER-C 07CPWM AND Service 1/1/0001
FWATER-C 07DRWQ AND Service 1/1/0001

Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
		153313		WM/SM	
		150939		WM/SM	
		161763		WM/SM	
		150230	T	WM	
		154872		WM/SM	
		162000		WM/SM	
		154231		WM/SM	
		154233		WM/SM	
		201400	ICH	WM/SM	
		159164	ADEMY	WM/SM	
		159488	INC	WM/SM	
		152779		WM/SM	
		152780		WM/SM	
		161166		WM/SM	
		201619		WM/SM	
		150182		WM/SM	
	1100	155638	HOLDINGS LLC	WM/SM	
	1600	155624	HOLDINGS LLC	WM/SM	
		154192		SF	
		158496		WM/SM	
		153001	RACE	WM/SM	
		154260	MY	SF	
		154385		WM/SM	
		154262		WM/SM	
		154306		WM/SM	
		154289		WM/SM	
		154223	N	WM/SM	
		155163		WM/SM	
		154416		WM/SM	
		159823		WM/SM	
		159790	H	WM/SM	
		152968		WM/SM	
		162156		WM/SM	
		160926		WM/SM	
		151627		WM/SM	
		151000		WM/SM	
		155262	LAND BANK AUT	WM/SM	
		150481		WM/SM	
		161502	T	WM/SM	
		161206		WM/SM	
		154341	F	WM/SM	
		154258		WM/SM	
		154193	ROYCE	WM/SM	
		154366		WM/SM	
		154607	ION AGENCY	WM/SM	
		154587	HERTON LLC	WM/SM	
		151890	ETIREMENT LLC	WM/SM	

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.

Count	Total
Distinct Location Numbers:	47
Distinct Account Numbers:	47

Service Type	Total
FWATER-C	47

This is the daily 2-1-1 summary on the Flint Water Response for Friday, February 5, 2016

GENERAL INFORMATION:

- ☐ **City of Flint Furlough February 12-15, 2016:** Flint City employees will be out on furlough from Friday February 12 through Monday February 15, returning to work on Tuesday. This is a reminder to all partners working with the City of Flint to coordinate activities and ensure coverage for essential activities.

CALL VOLUME:

Aside from a minor challenge from staff members who were out sick, Central Michigan 2-1-1 was able to manage Friday's call volume with minimal wait times for Flint callers. Outside of Flint the call volume to Michigan 2-1-1 is following the traditional seasonal pattern of initial high demand at the start of tax season subsiding to normal volume with another major increase anticipated from April 1st until tax filing closes (this year on April 18th).

SPECIAL NEEDS/REQUESTS

Pets testing positive for lead. 2-1-1 has received several requests from people concerned about bottled water for their animals . Yesterday (2/4/16) the Detroit Free Press reported two animals testing positive to lead. 2-1-1 is providing referrals to The Humane Society for assistance providing water for animals. Here's the article:
www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/04/flint-lead-pets-dogs/79704210/

- ☐ **Reminder: Please contact tpage@uwmich.org with resources or options for providing alternate access to Flint water information for visually impaired, deaf, and hard of hearing residents.**

RUMOR/SCAM CONTROL

- ☐ **Inmates with limited water access/residents arrested during water deliveries**
  Think Progress reports inmates in the Genesee County jail are receiving on 48 oz of bottled water per day for all needs, and pregnant inmates have had to drink city water.
  http://www.democracynow.org/2016/2/4/exclusive_report_how_long_did_flints
- ☐ Related reports in Think Progress and Counter Current include the jail report and adds that some local residents with outstanding warrants were arrested when the identified themselves during home water deliveries.
  http://thinkprogress.org/justice/2016/02/04/3746154/flint-inmates-forced-to-drink-tap-water/
  http://countercurrentnews.com/2016/02/flint-police-water-filters/
  - ☐ **It would be a serious ethical conflict for 2-1-1 if a referral for water resources led to a caller's arrest. Can the Sheriff's Department or City of Flint investigate this report and inform Michigan 2-1-1 as soon as possible if callers with outstanding warrants seeking water delivery are at risk of arrest, so we can provide accurate information to residents?**

UNRESOLVED

- ☐ **From 1/18/16:** Is there a timeframe for how long bottled water will be distributed? Locals are asking how long this will continue.
- ☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

- ☐ **From 1/20/16:** Michigan 2-1-1 heard an anecdotal report today that real estate agents are reluctant to close sales in Flint because they cannot verify the any properties are free from lead contamination. **Is there are state agency or partner who can give real estate agency and home inspectors information on their potential liability.**
- ☐ **From 1/25/26:** Organizations distributing bottles to collect water samples report running out of bottles. **Is there a contact for individuals and organizations to get additional testing sample bottles?**
- ☐ **From 1/26/26:** Callers are asking about the efficacy of various water filters and whole-home filtration system to screen out lead. **Is there an state- or independently-vetted list of effective filters available for residents to reference.**
- ☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier? UPDATE:** The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.
- ☐ **From 1/26/26:** Callers are asking about the availability of whole-home filtration systems. **Is there any guidance on whether this is being considered as an option for residents?**
- ☐ **From 2/1/16:** 2-1-1 received a related rumor that due to the class-action lawsuits filed against the state, MDEQ will no longer be able to process lead tests for Flint residents. **Can SEOC investigate this rumor and determine whether or not it is true?**
- ☐ **From 2/1/16:** A few callers are expressing concerns about the reliability of MDEQ test results and are asking how to get independent lab testing for free or low cost

- MIKE FARMER -
e-mail: FARMEMV@MICHIGAN.GOV

- Bridget Spencer -
email: SpencerB2@michigan.gov

Renee Tober -
email: toberr2@michigan.gov

Carly Georgopoulos
georgopoulosc@michigan.gov

Stacy Theiss
Theiss@michigan.gov

Brianna Briggs
briggsb3@michigan.gov

Flint Water Response Team Plan
Monday, 02.08.16 FINAL

Key

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ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	Kristy.gallagher@redcross.org

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ARC	10 Type V	1000 HH

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ARC

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Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Vacant Active No Filter List, as of 2/7/16
Secondary Priority – N/A

Map Support
Maps have been provided to coordinate with the new Follow-up Visits Contact Address List.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Recovery Branch – 2/8/16 as of 7:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings, and Tactics Meeting
- Updated ICS 204 Forms (Obj. 1 and Obj. 6)
- Drafted Proposed Changes Plan for WRTs – submitted to Ops Chief to take up to Command
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- **Team Priority Visited Today:** Active Water Subscribers without filters marked vacant
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Tuesday, February 9**

Water Response Teams	TOTALS	2/8/16
Occupied Homes	15,312	847
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**18,529**	847
Resources Provided		
Door Hangers	2651	230
Water - Cases	10,751	415
Filters - Faucet	7,283	98
Replacement Filters	3,950	306
Filter Pitchers	67	0
Water test kits	2,097	144
Total Resources Dispersed	**26,799**	
Future sample test site	1,131	UNK

Recovery Branch – 2/7/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Worked with GIS to obtain a list of active water subscribers without filters who were marked as vacant in the field
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Monday, February 8**

Water Response Teams	TOTALS	2/7/16
Occupied Homes	14,465	1,421
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**17,682**	1,121
Resources Provided		
Door Hangers	2,421	182
Water - Cases	10,336	677
Filters - Faucet	7,185	92
Replacement Filters	3,644	312
Filter Pitchers	67	0
Water test kits	1,983	180
Total Resources Dispersed	**25,636**	
Future sample test site	1,131	UNK

Summary Account Listing

Friday, January 08, 2016

Location ID / Account Number	Cycle / Parcel Number / Status	Route/Book / Service Address / Customer Name	Class	Balance
0000-01	3			$534.78
0000-01	0			$0.00
0000-01	2			$323.72
0000-01			QTRLY	$129.60
0000-01	0			$247.62
0000-01	2			$84.76
000-01	3			$701.84
000-01	3			$417.68
000-01	5		QTRLY	$1155.31
000-01	7		QTRLY	$240.94
000-01	5		QTRLY	$95.97
000-01	5			$51.13
000-01	7			$84.76
000-01	5			$216.70
000-01	8		QTRLY	$84.76

Location ID / Account Number	Cycle / Parcel Number / Status	Route/Book / Service Address / Customer Name	Class	Balance
0000-01	Active			-$6.31
0000-01				$158.42
0000-02				$0.00
0000-01				$84.76
0000-01			QTRLY	$200.41
0000-01				$62.34
0000-01				$107.18
0000-01				$0.00
0000-01				$0.00
0000-01				$35.17
0000-01				$396.86
0000-01				$451.62
0000-01				$0.00
0000-01				$388.24
0000-01				$6697.83
0000-01	nce Due			$0.00

Location ID Account Number	Cycle Parcel Number Status	Route/Book Service Address Customer Name	Class	Balance
)000-01	1			$1527.69
)000-01				$0.00
)000-01	1			$127.87
)000-01				$84.76
)000-01	5		QTRLY	$0.00
)000-01	1			$318.89
)000-01	0			$0.00
0000-01	1			$179.17
0000-01	0		ST CHURCH	$0.00
0000-01	3			$62.34
0000-01	7		QTRLY	$118.39
0000-01	6			$73.55
0000-01	6			$46.83
0000-01	8		QTRLY	$106.59
0000-01	9			$70.00

Location ID / Account Number	Cycle / Parcel Number / Status	Route/Book / Service Address / Customer Name	Class	Balance
0000-01				$91.02
0000-01			QTRLY	$0.00
0000-01				$84.76
0000-01			QTRLY	$11.21
0000-01				$165.67
0000-01			QTRLY	$106.48
0000-01			QTRLY	$84.76
0000-01				$129.60
0000-01				$118.39
0000-01			QTRLY	$0.00
0000-01				$84.76
0000-01				$115.64
0000-01				$73.55
0000-01				$51.13
0000-01				$0.00
0000-01				$212.74

Location ID Account Number	Cycle Parcel Number Status	Route/Book Service Address Customer Name	Class	Balance
0000-01				$107.18
0000-01				$0.00
0000-01				$0.00

Total Accounts: ... Balance: $17099.06

Report Generated: 1/8/2016 11:27 AM
Advanced Filter: Account.user3Field = 'FRANCHISE'

GENESEE COUNTY DRAIN COMMISSIONER

Parcel Report - Detailed

Sort Order : Location Address

Limited to :

Code Filters :

Service and Rate code: FWATER-C 07BNWM AND Service 1/1/0001
FWATER-C 07BNWQ AND Service 1/1/0001
FWATER-C 07CPWM AND Service 1/1/0001
FWATER-C 07DRWQ AND Service 1/1/0001

Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
		153313		WM/SM	
		150939		WM/SM	
		161763		WM/SM	
		150230		WM	
		154872		WM/SM	
		162000		WM/SM	
		154231		WM/SM	
		154233		WM/SM	
		201400	CH	WM/SM	
		159164	DEMY	WM/SM	
		159488	NC	WM/SM	
		152779		WM/SM	
		152780		WM/SM	
		161166		WM/SM	
		201619		WM/SM	
		150182		WM/SM	
	4100	155638	OLDINGS LLC	WM/SM	
	4600	155624	OLDINGS LLC	WM/SM	
		154192		SF	
		158496		WM/SM	
		153001	RACE	WM/SM	
		154260	WY	SF	
		154385		WM/SM	
		154262		WM/SM	
		154306		WM/SM	
		154289		WM/SM	
		154223	I	WM/SM	
		155163		WM/SM	
		154416		WM/SM	
		159823		WM/SM	
		159790	I	WM/SM	
		152968		WM/SM	
		162156		WM/SM	
		160926		WM/SM	
		151627		WM/SM	
		151000		WM/SM	
		155262	AND BANK AUT	WM/SM	
		150481		WM/SM	
		161502		WM/SM	
		161206		WM/SM	
		154341		WM/SM	
		154258		WM/SM	
		154193	OYCE	WM/SM	
		154368		WM/SM	
		154607	ON AGENCY	WM/SM	
		154587	ERTON LLC	WM/SM	
		151890	TIREMENT LLC	WM/SM	

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.

Count	Total
Distinct Location Numbers:	47
Distinct Account Numbers:	47

Service Type	Total
FWATER-C	47

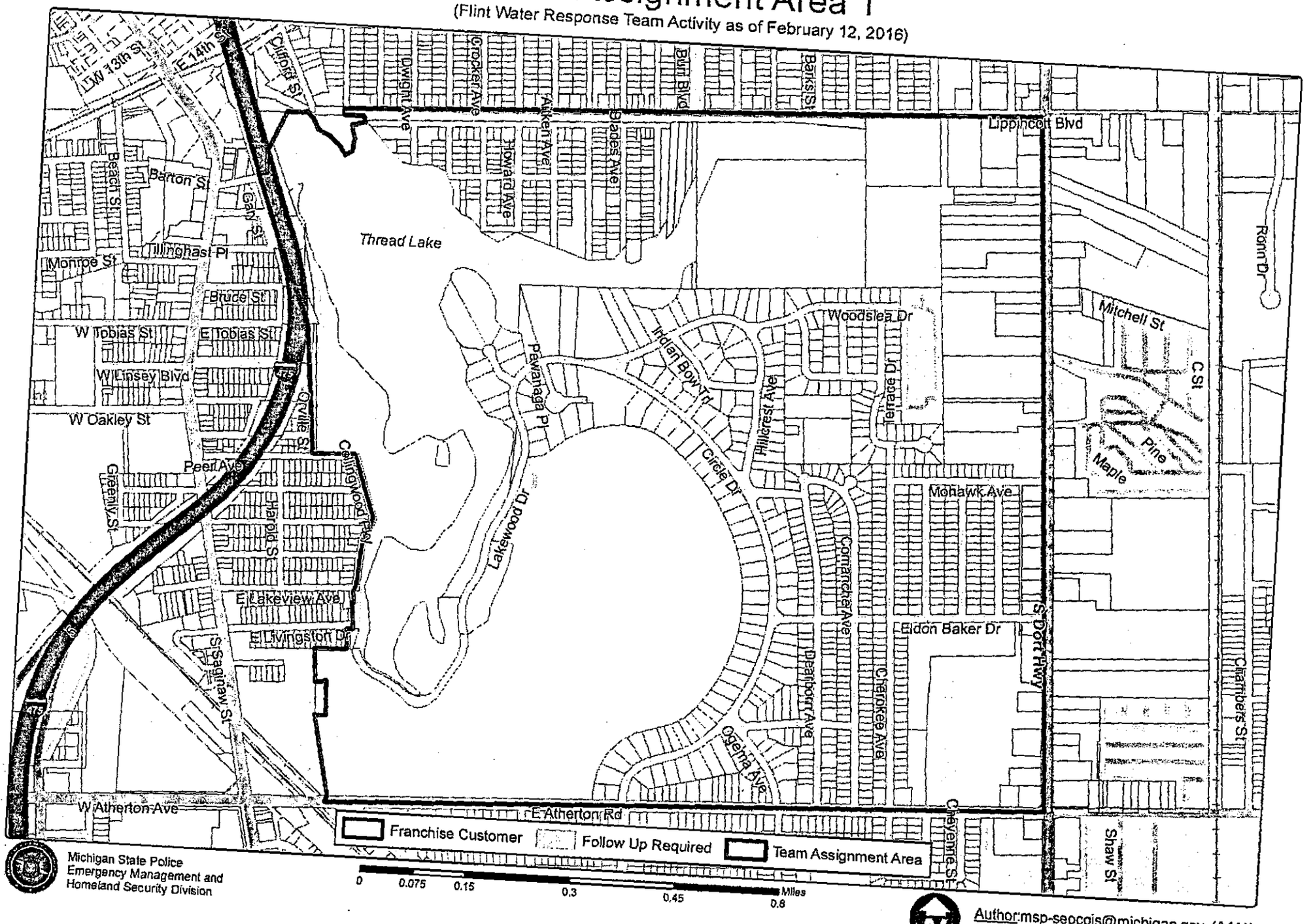
Recovery Branch – 2/7/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Worked with GIS to obtain a list of active water subscribers without filters who were marked as vacant in the field
- Working on compiling one Access and Functional Needs list for long-term planning efforts
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Active Water Subscribers without filters marked vacant
- **10 American Red Cross Teams scheduled for Monday, February 8**

Water Response Teams	TOTALS
Occupied Homes	13,344
Vacant Homes	675
Unknown	2,542
Total Homes Visited	**16,561**
Resources Provided	
Door Hangers	2,239
Water - Cases	9,659
Filters - Faucet	7,093
Replacement Filters	3,332
Filter Pitchers	67
Water test kits	1,803
Total Resources Dispersed	**24,193**
Future sample test site	1,131

Team Assignment Area 1

(Flint Water Response Team Activity as of February 12, 2016)

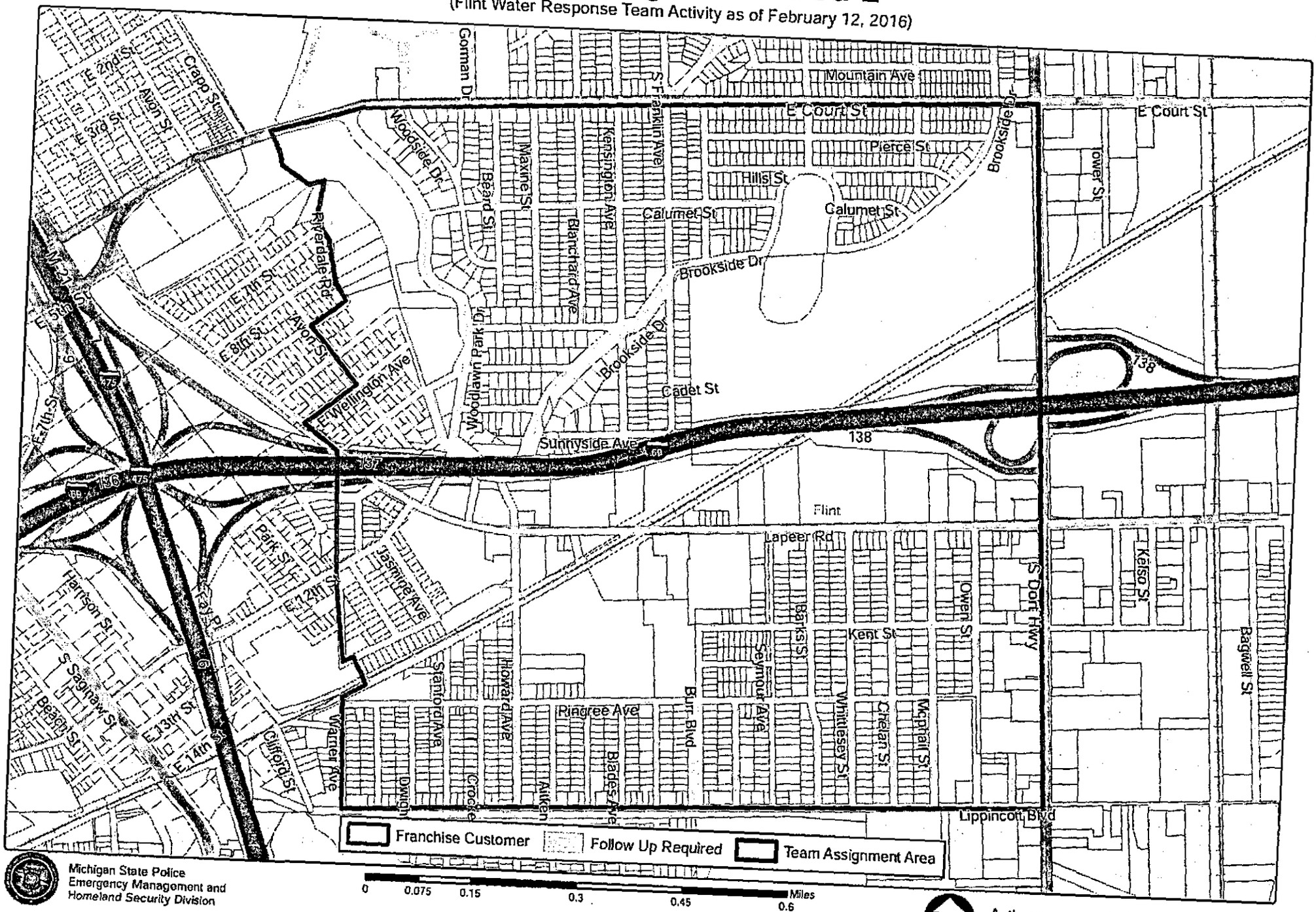


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 2

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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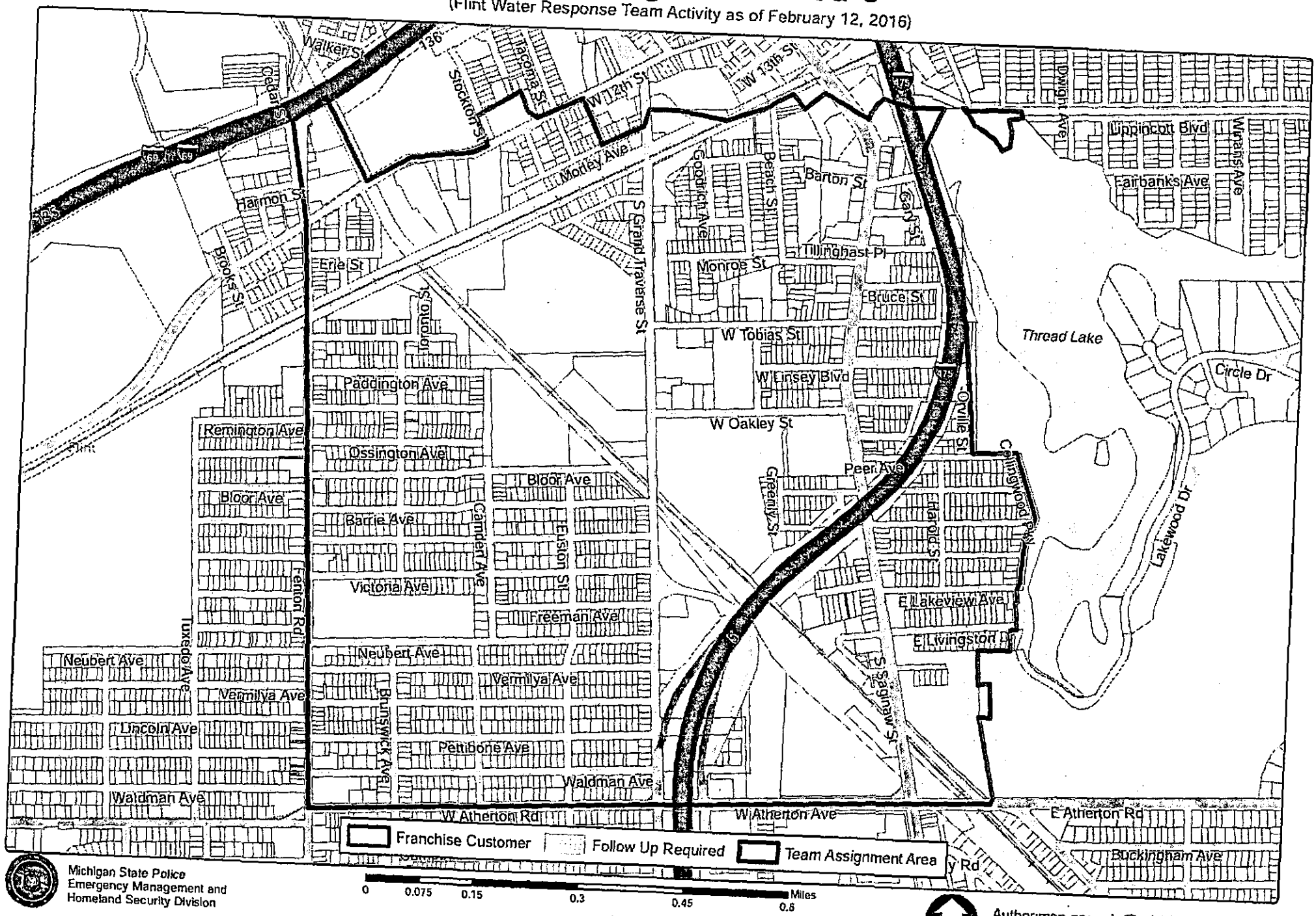
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of February 12, 2016)



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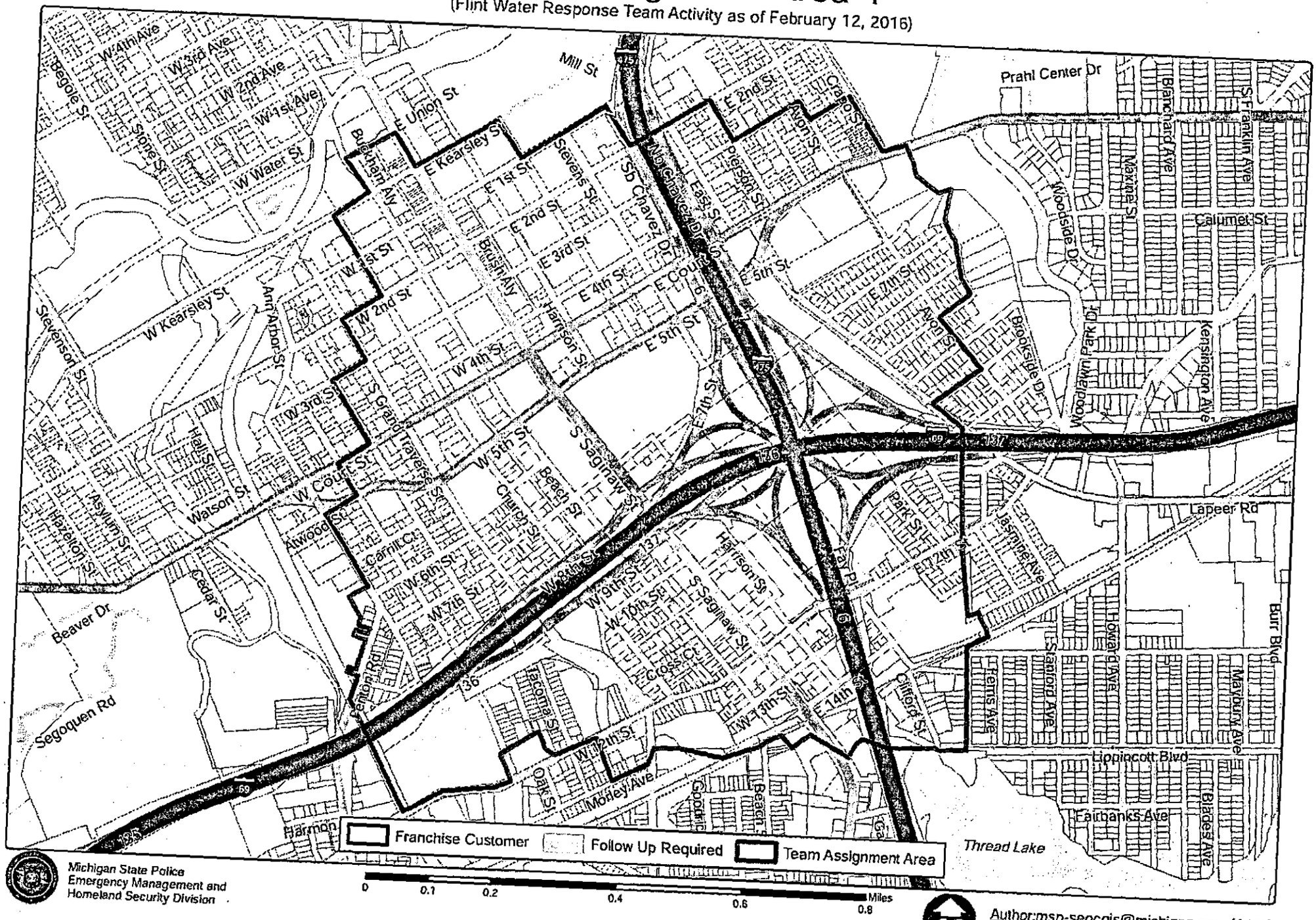
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

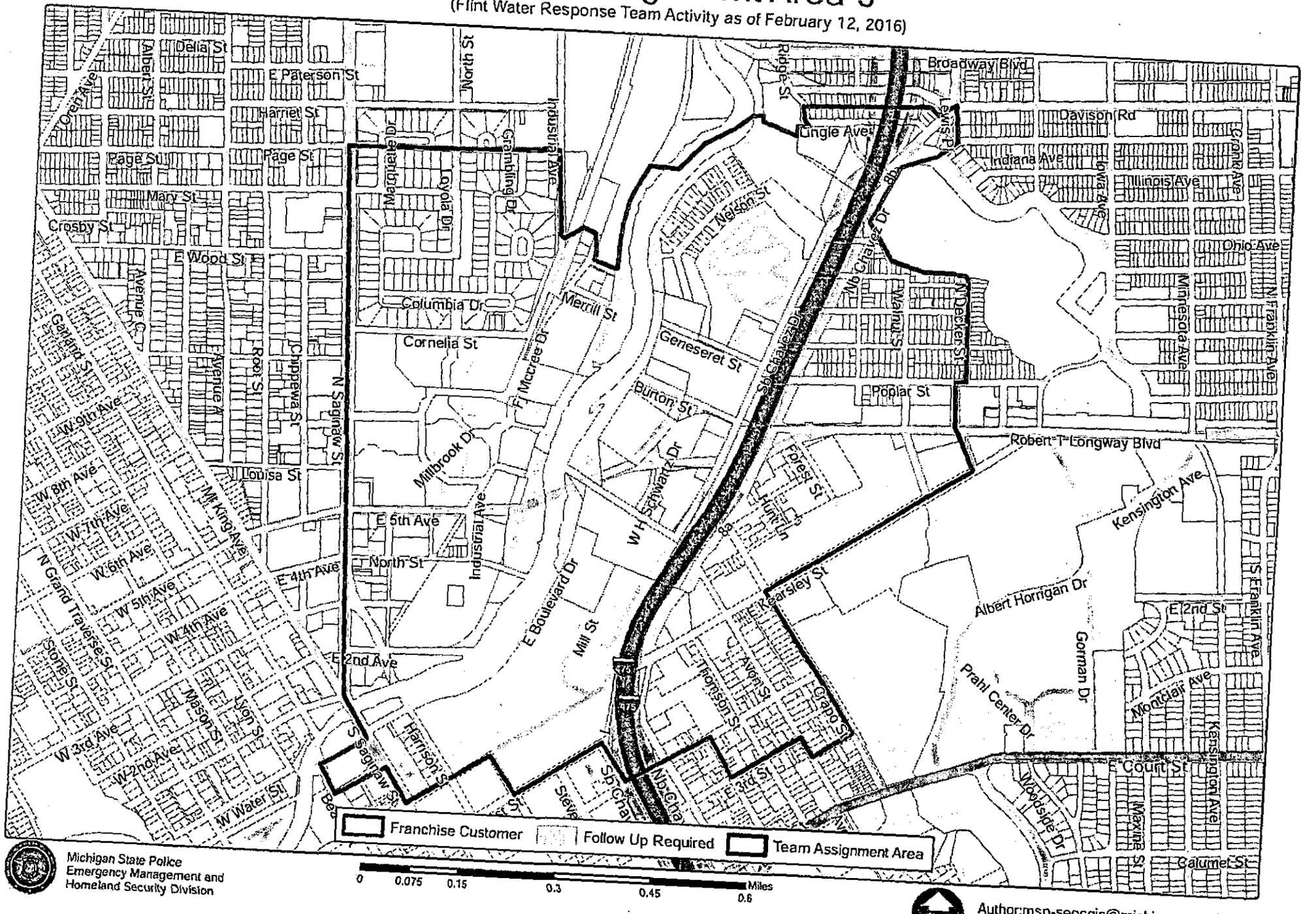
Team Assignment Area 4

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 5

(Flint Water Response Team Activity as of February 12, 2016)



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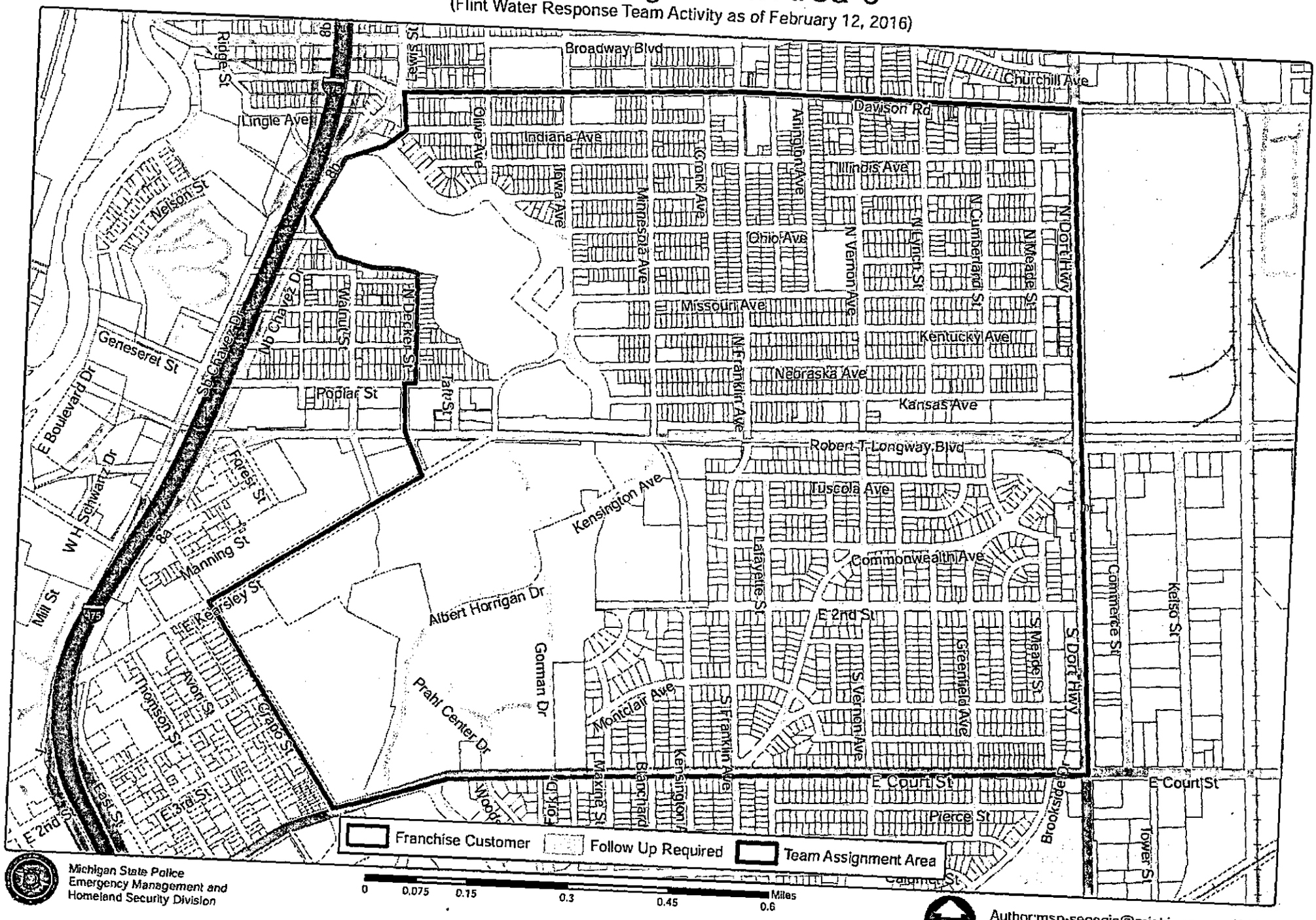
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 12, 2016)



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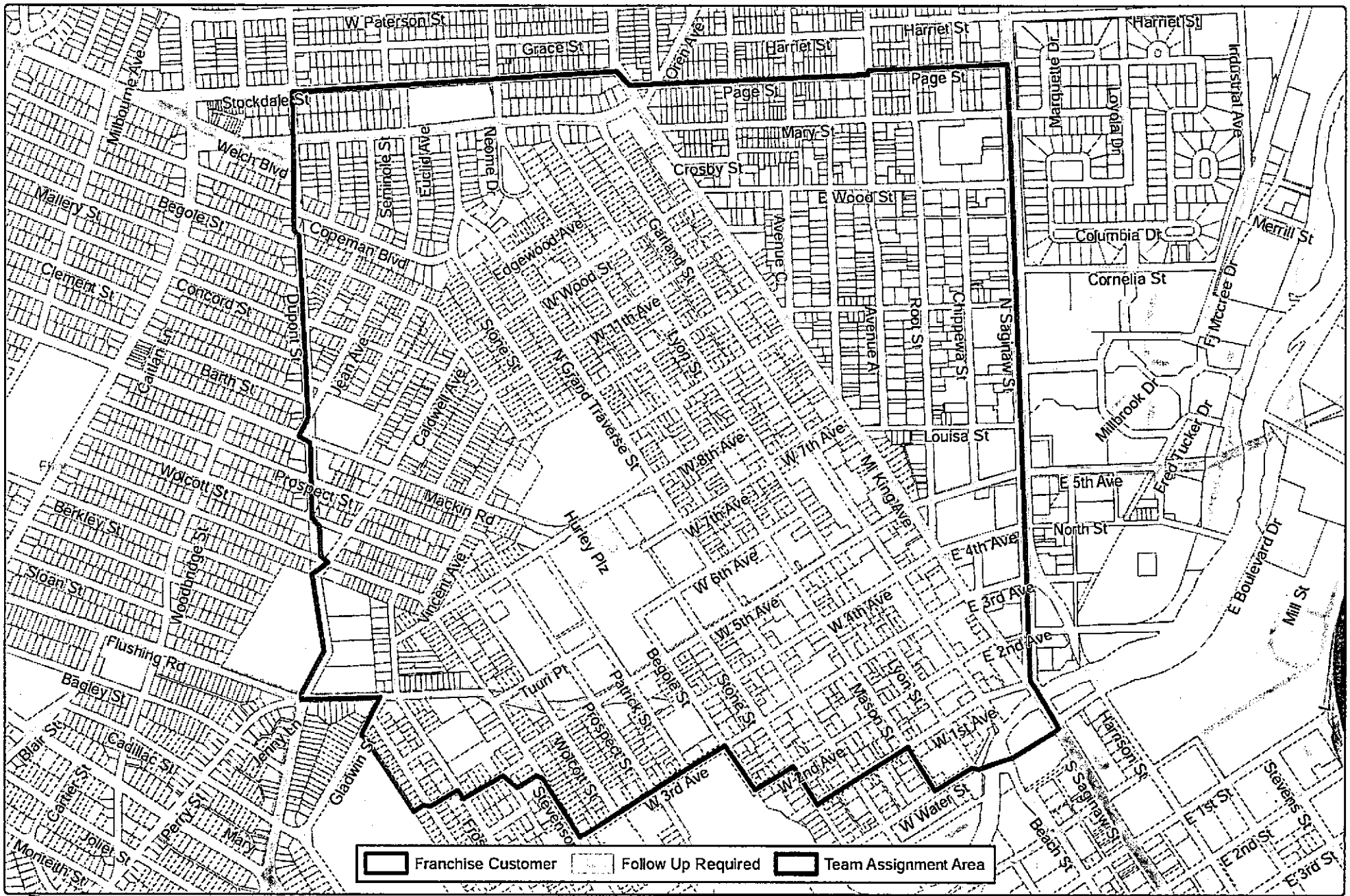
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 12, 2016)



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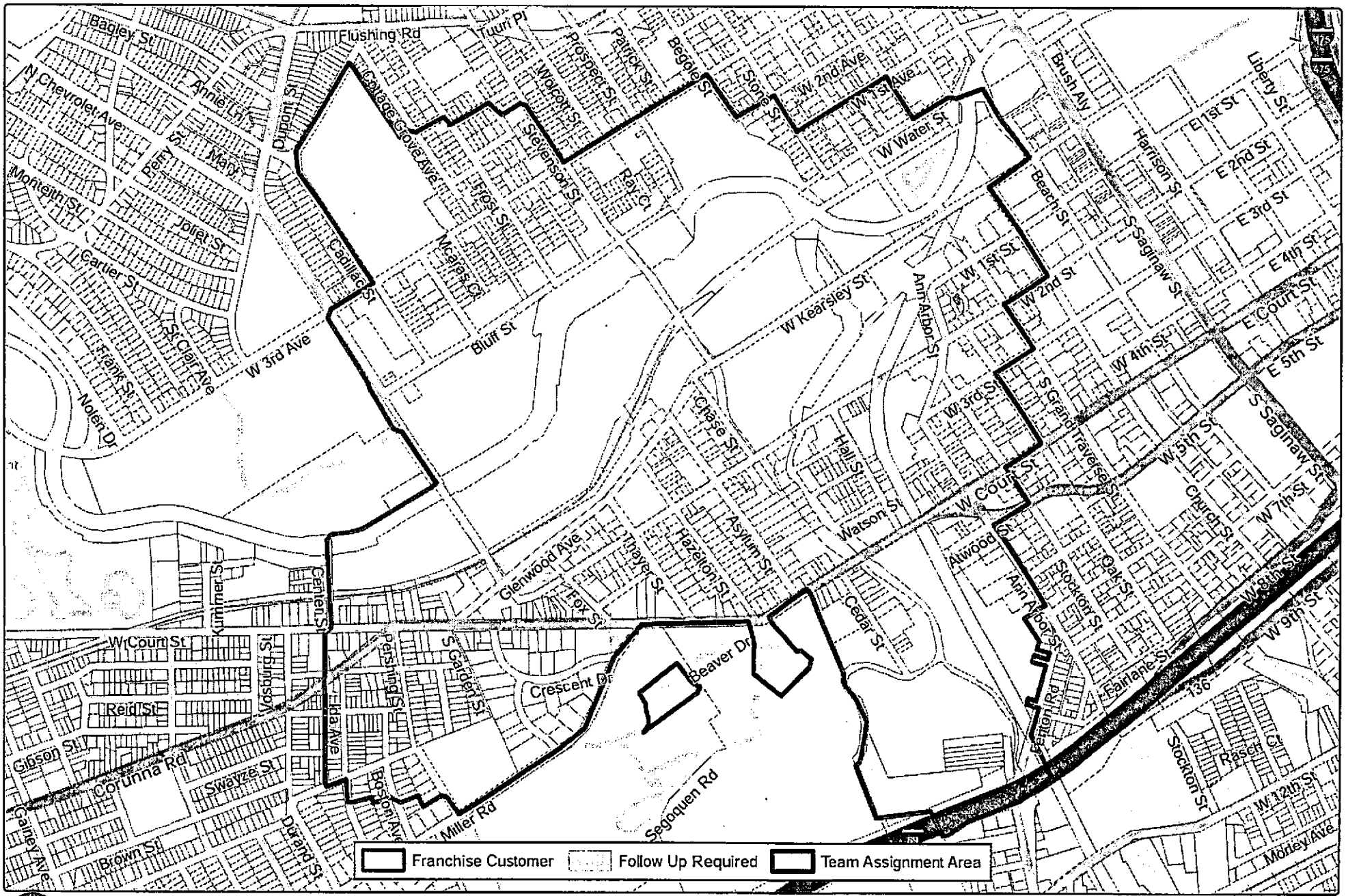
0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 8

(Flint Water Response Team Activity as of February 12, 2016)



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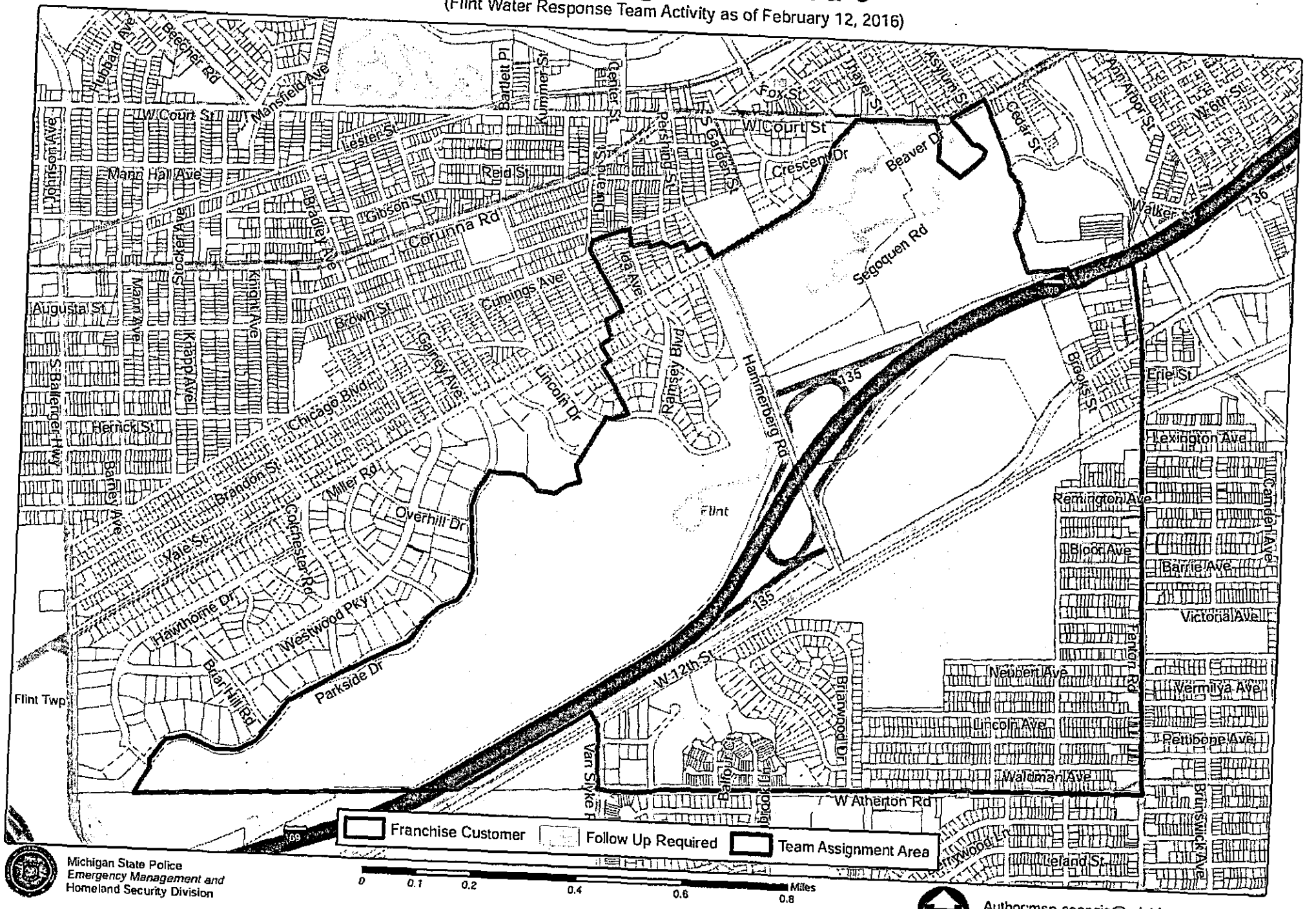
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

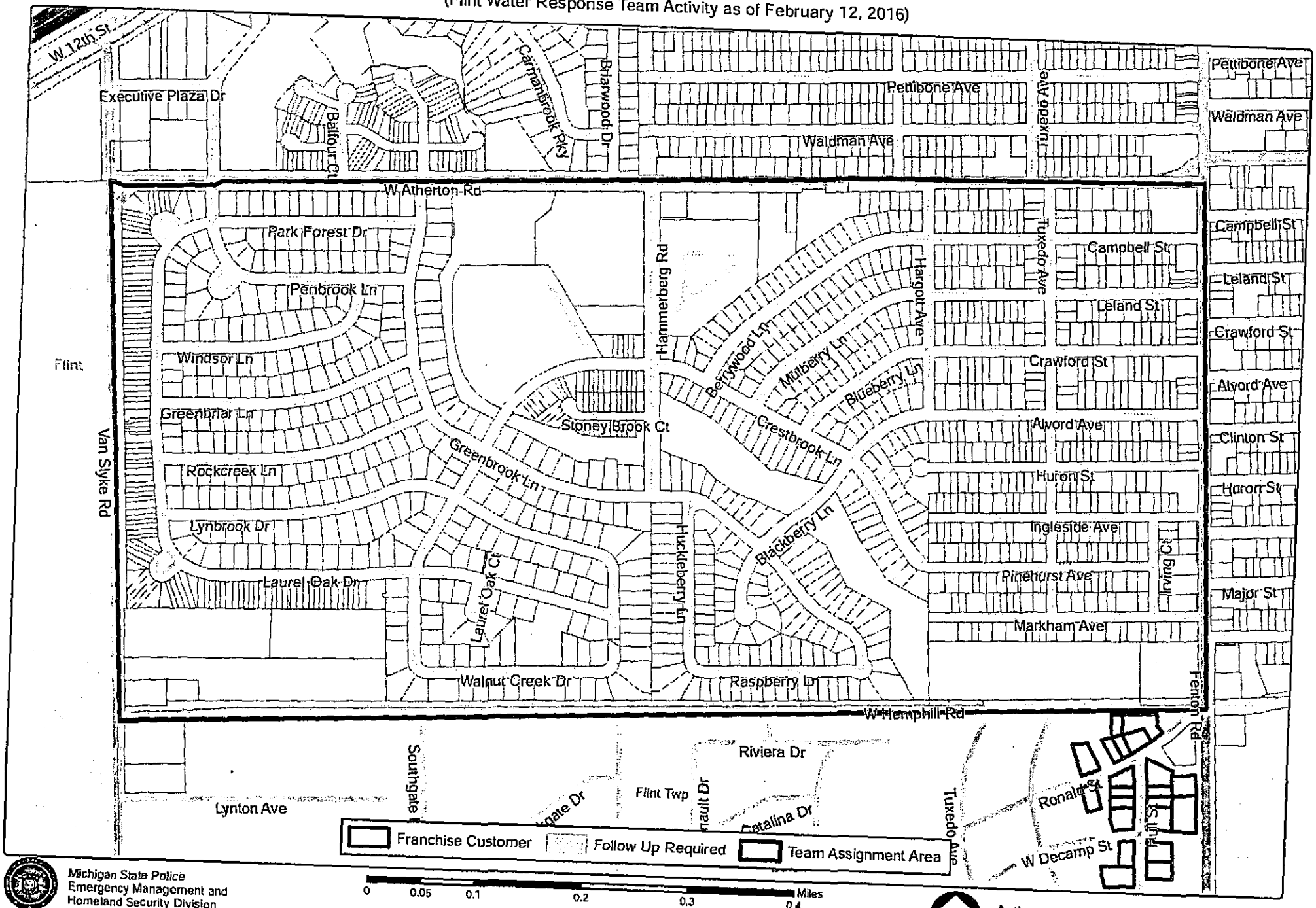
Team Assignment Area 9

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 10

(Flint Water Response Team Activity as of February 12, 2016)



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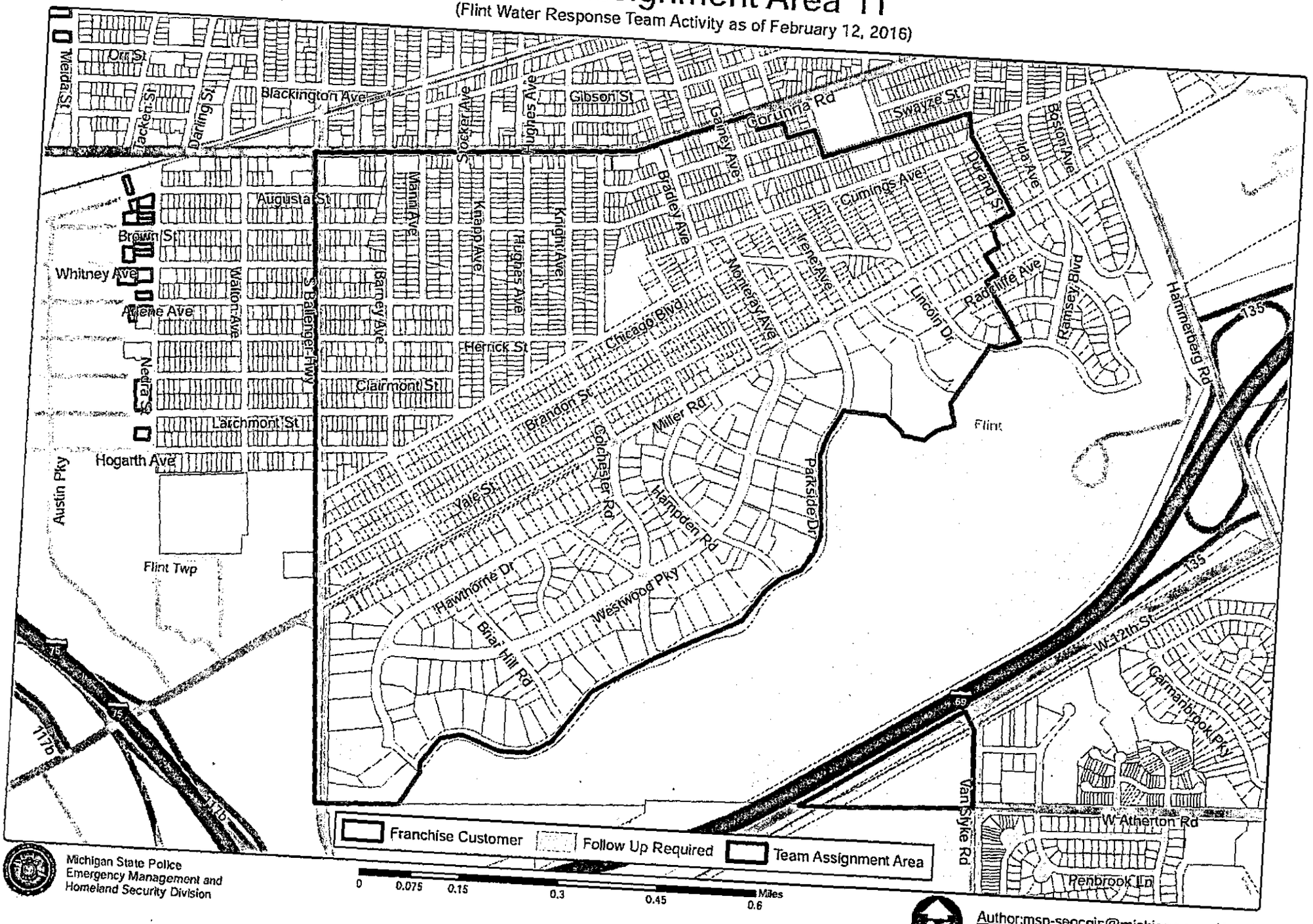
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 11

(Flint Water Response Team Activity as of February 12, 2016)



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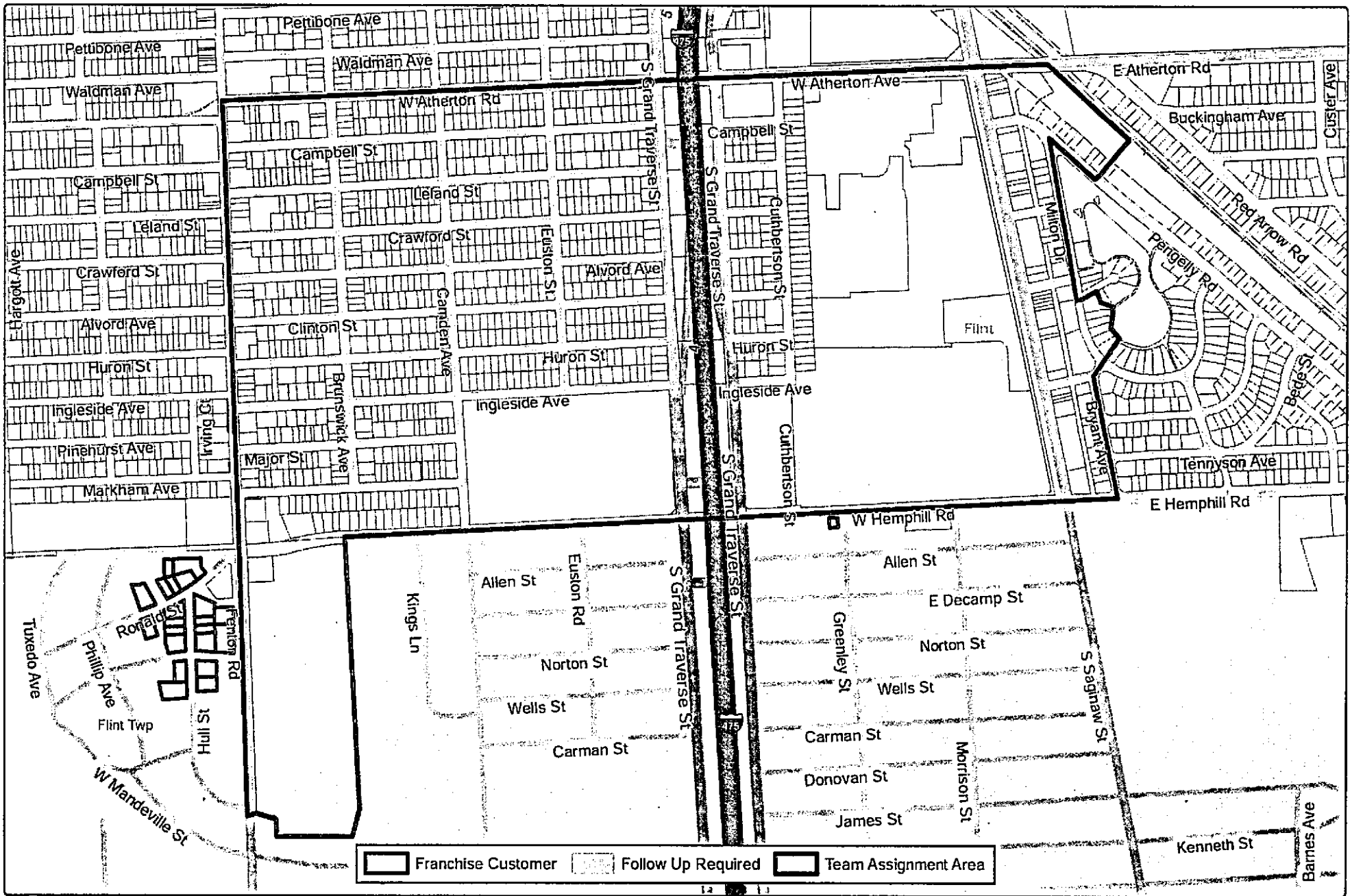
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of February 12, 2016)



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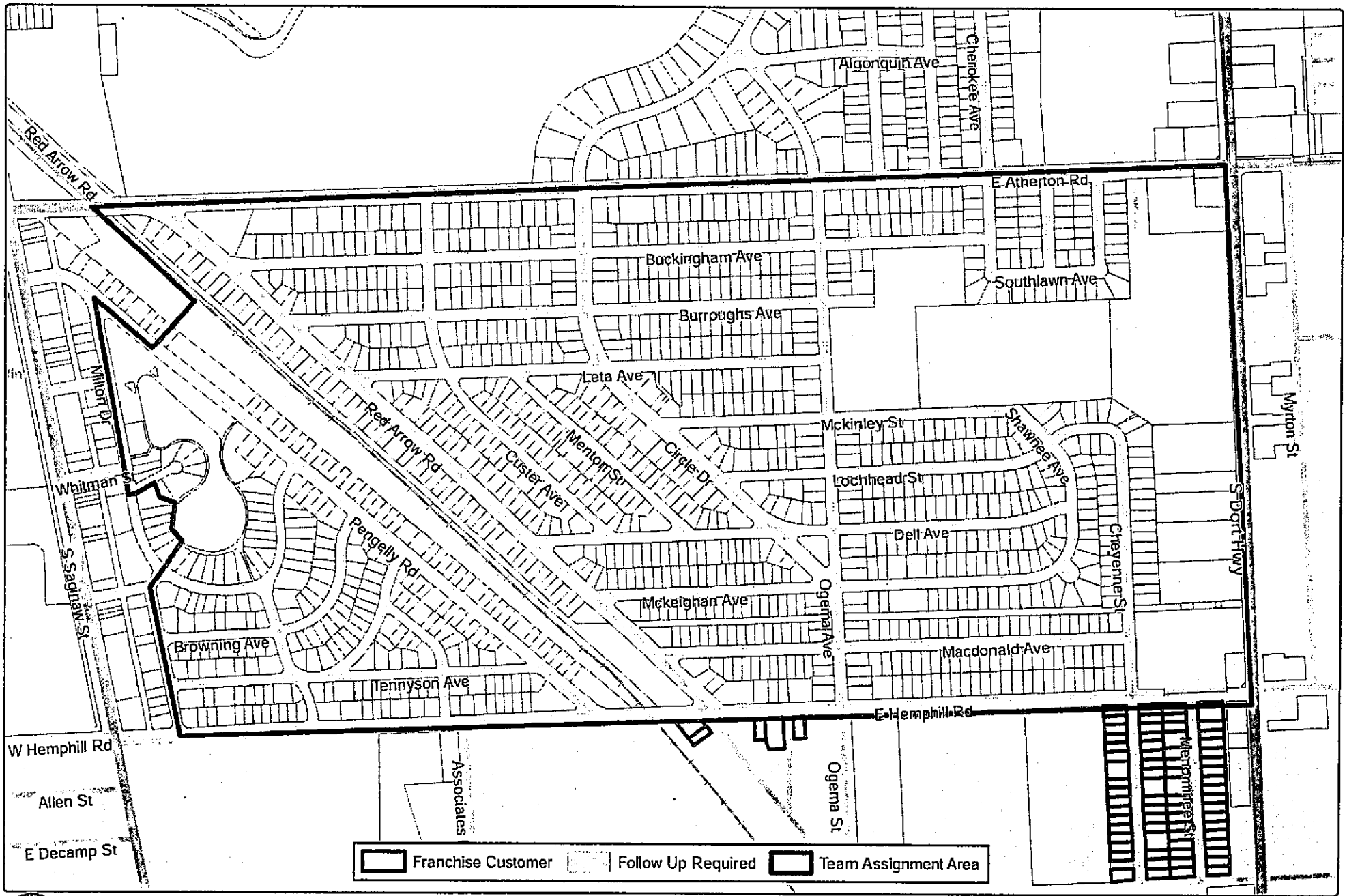
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 13

(Flint Water Response Team Activity as of February 12, 2016)



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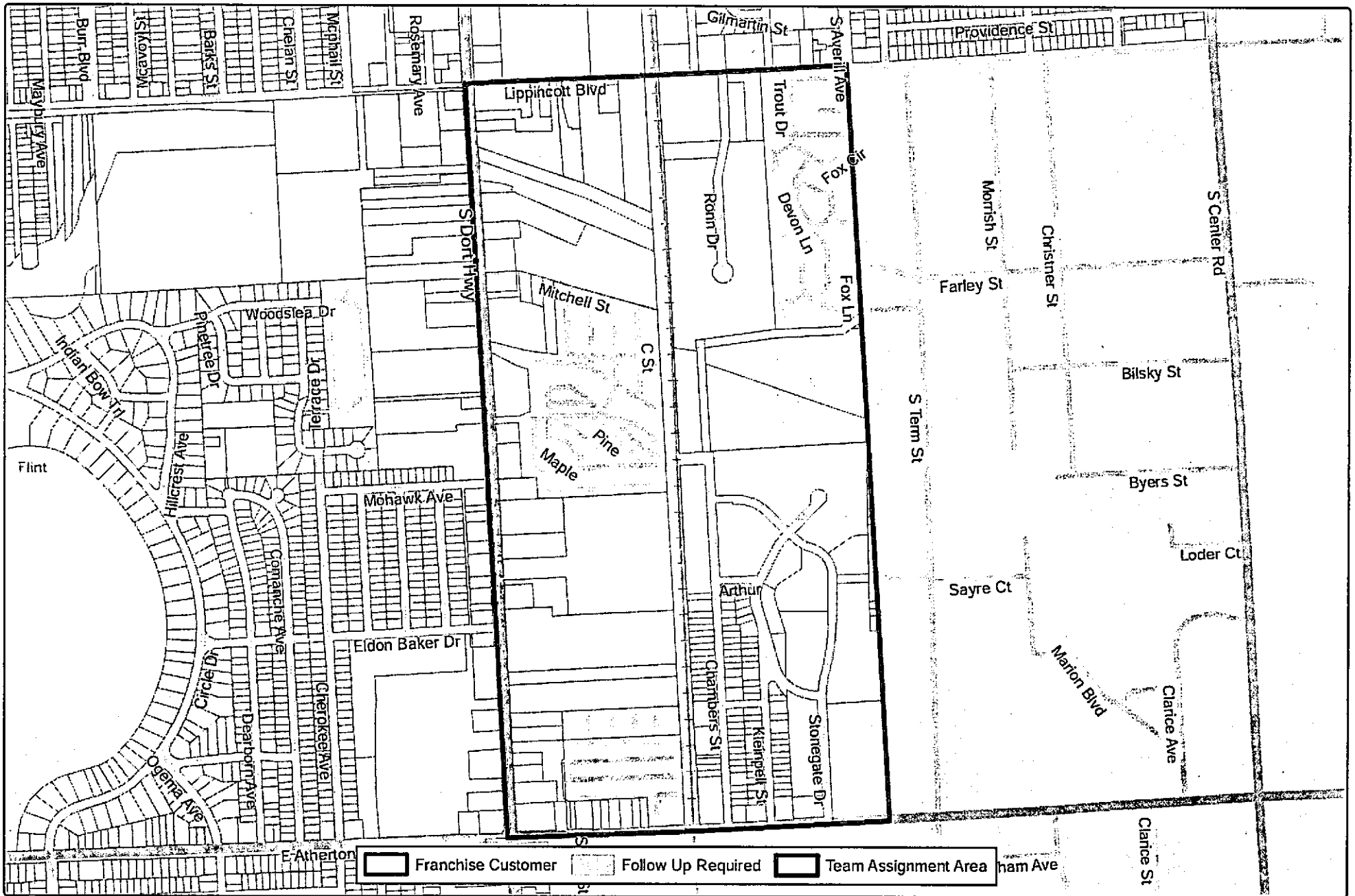
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 14

(Flint Water Response Team Activity as of February 12, 2016)



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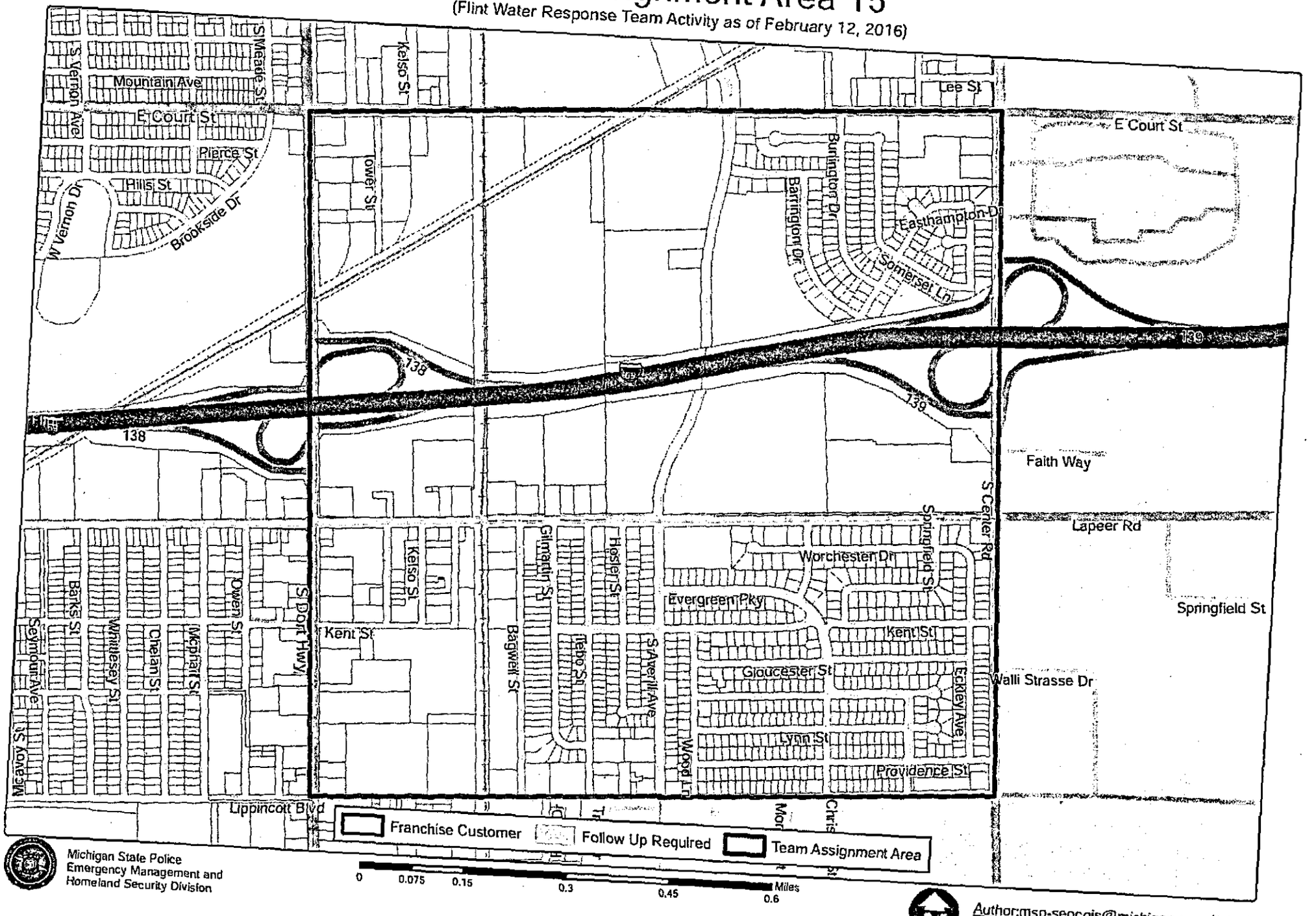
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of February 12, 2016)



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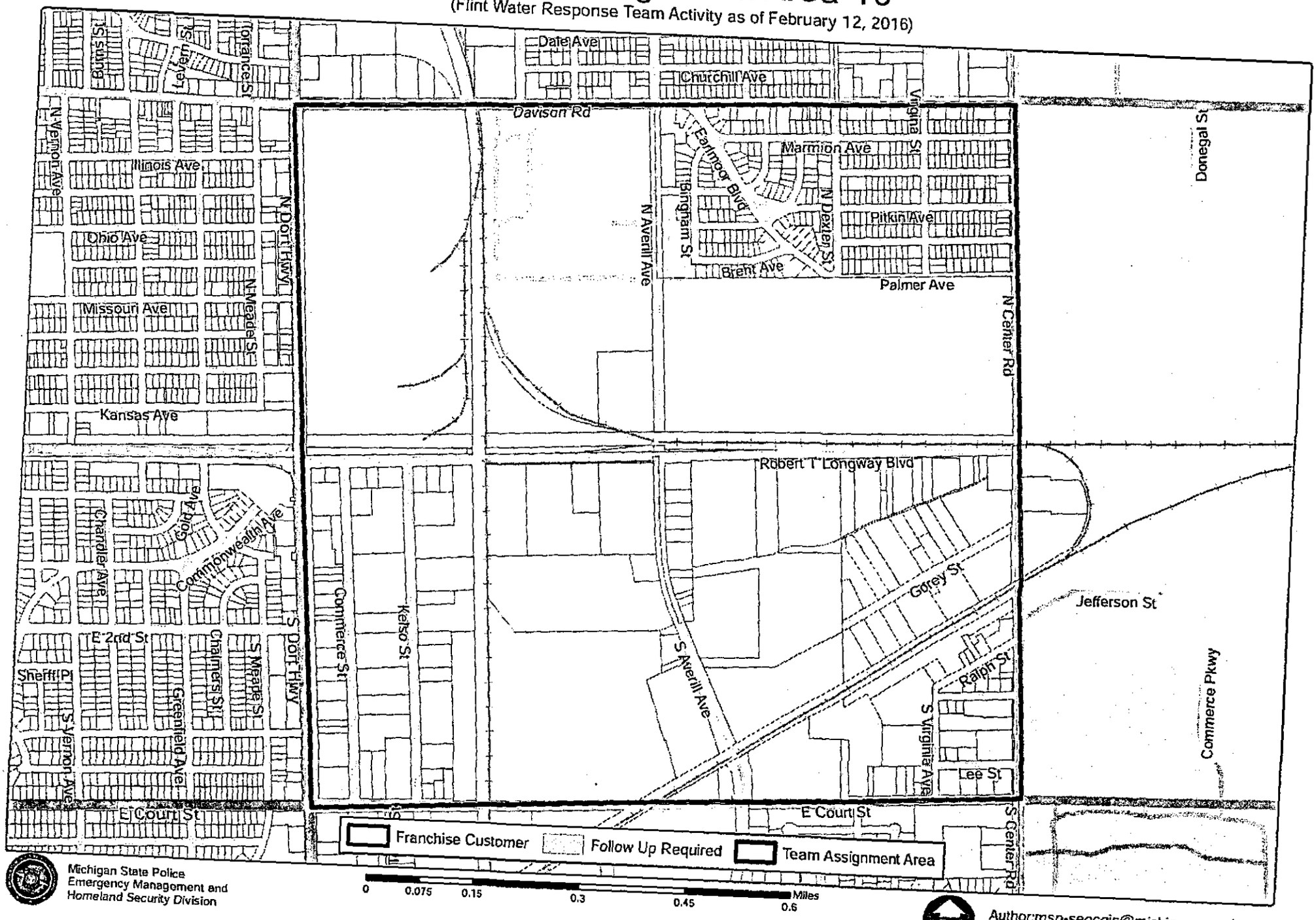
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 16

(Flint Water Response Team Activity as of February 12, 2016)



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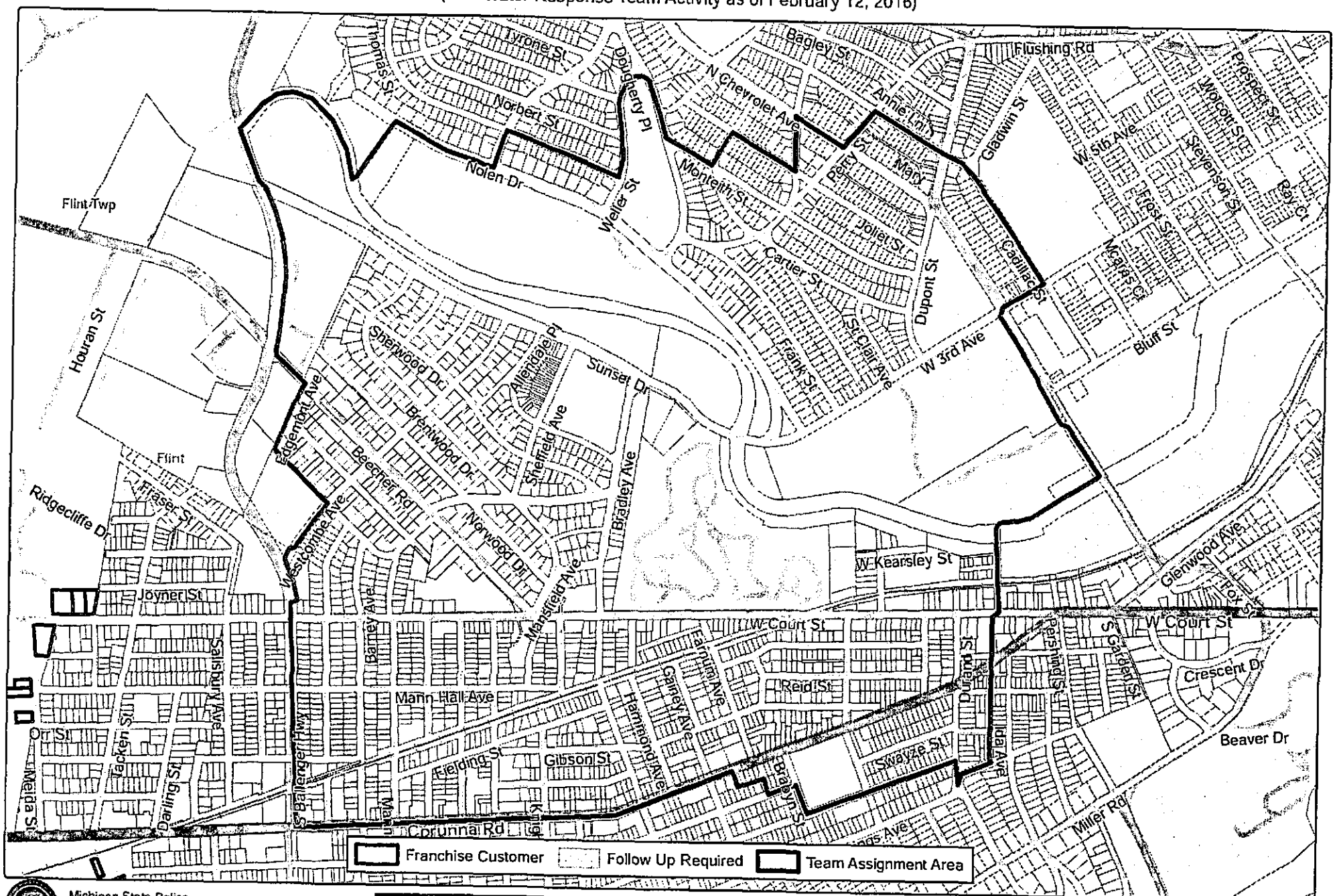
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 17

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 18

(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
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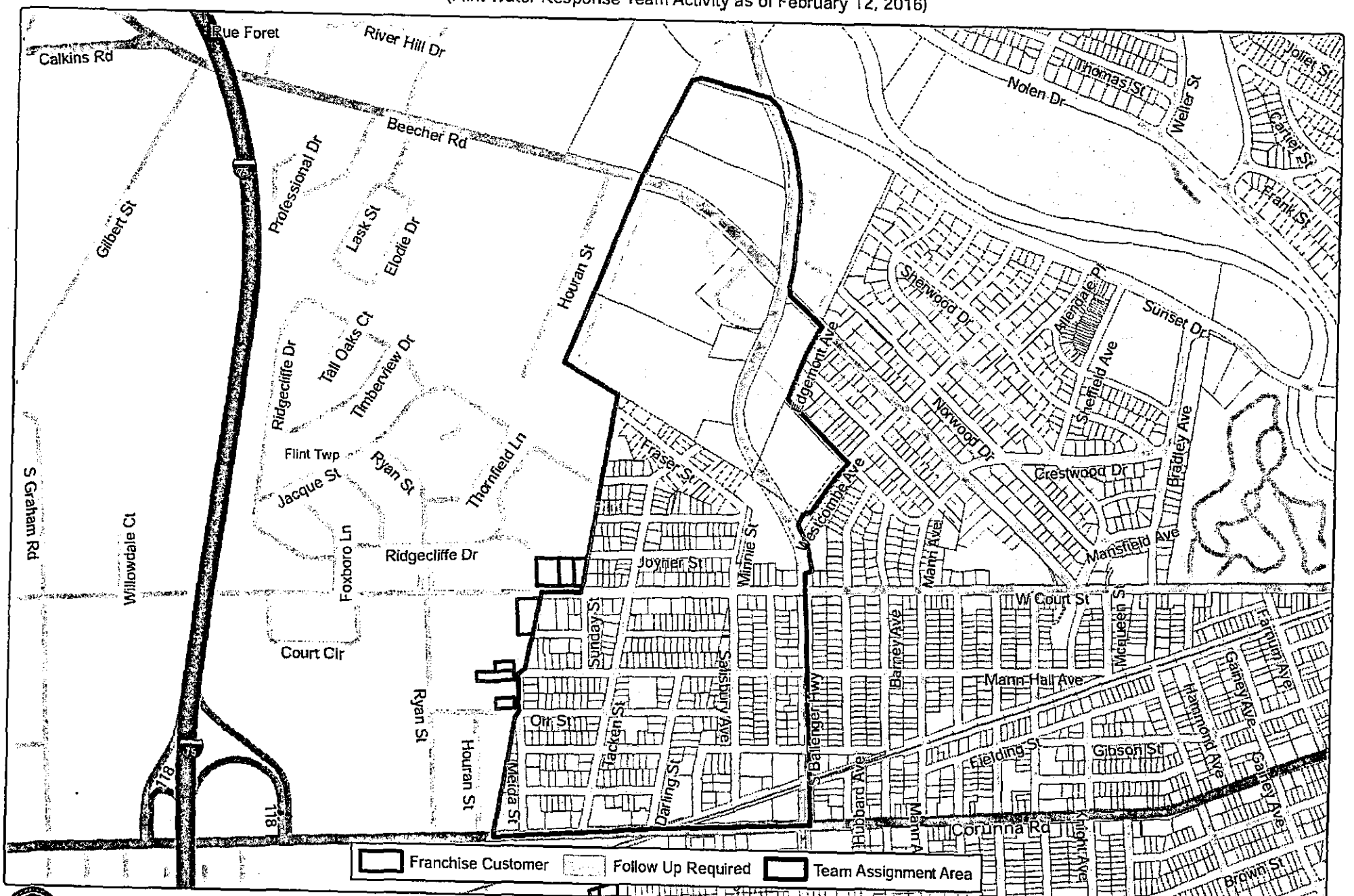
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of February 12, 2016)



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Homeland Security Division

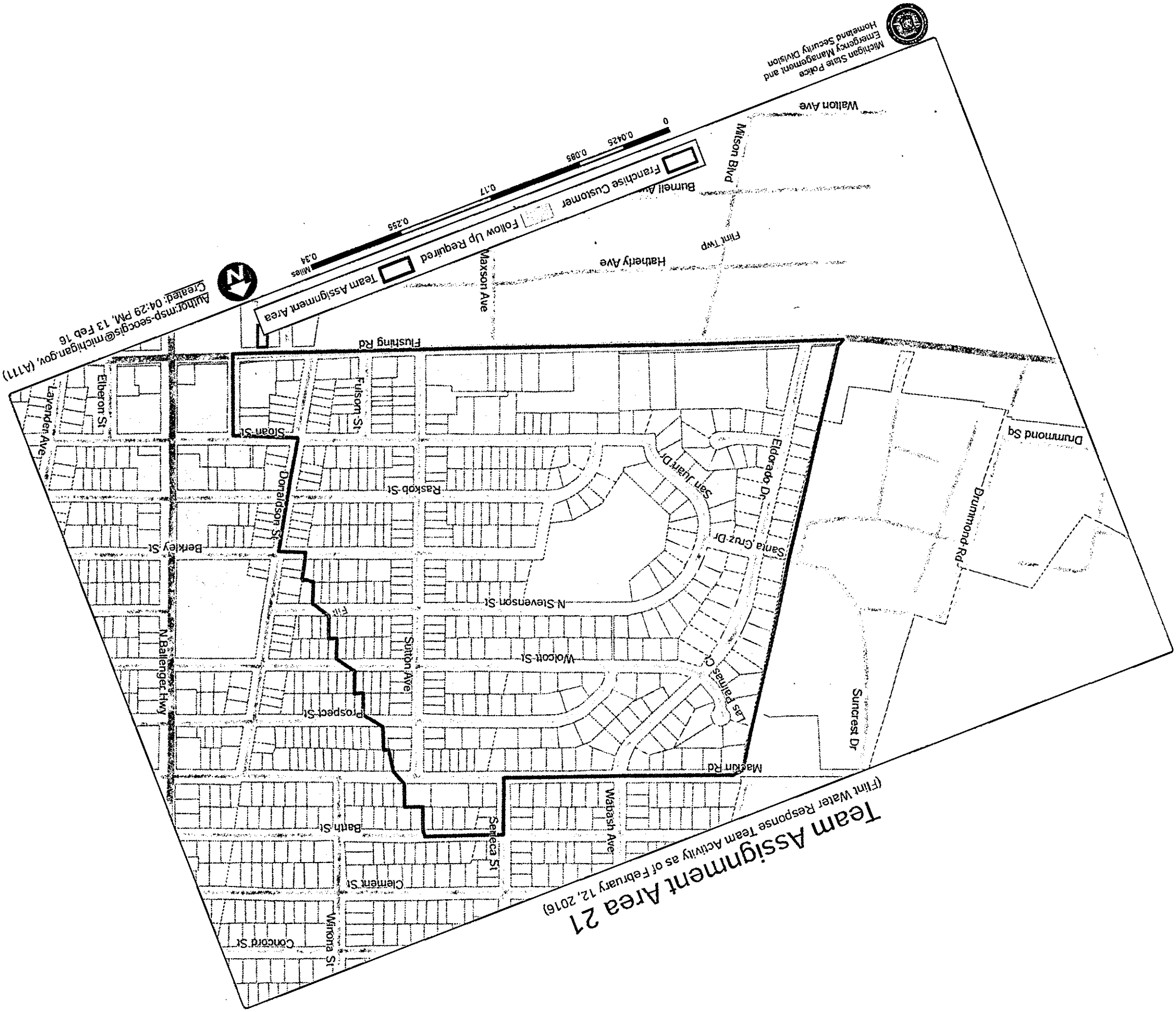
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 20

(Flint Water Response Team Activity as of February 12, 2016)

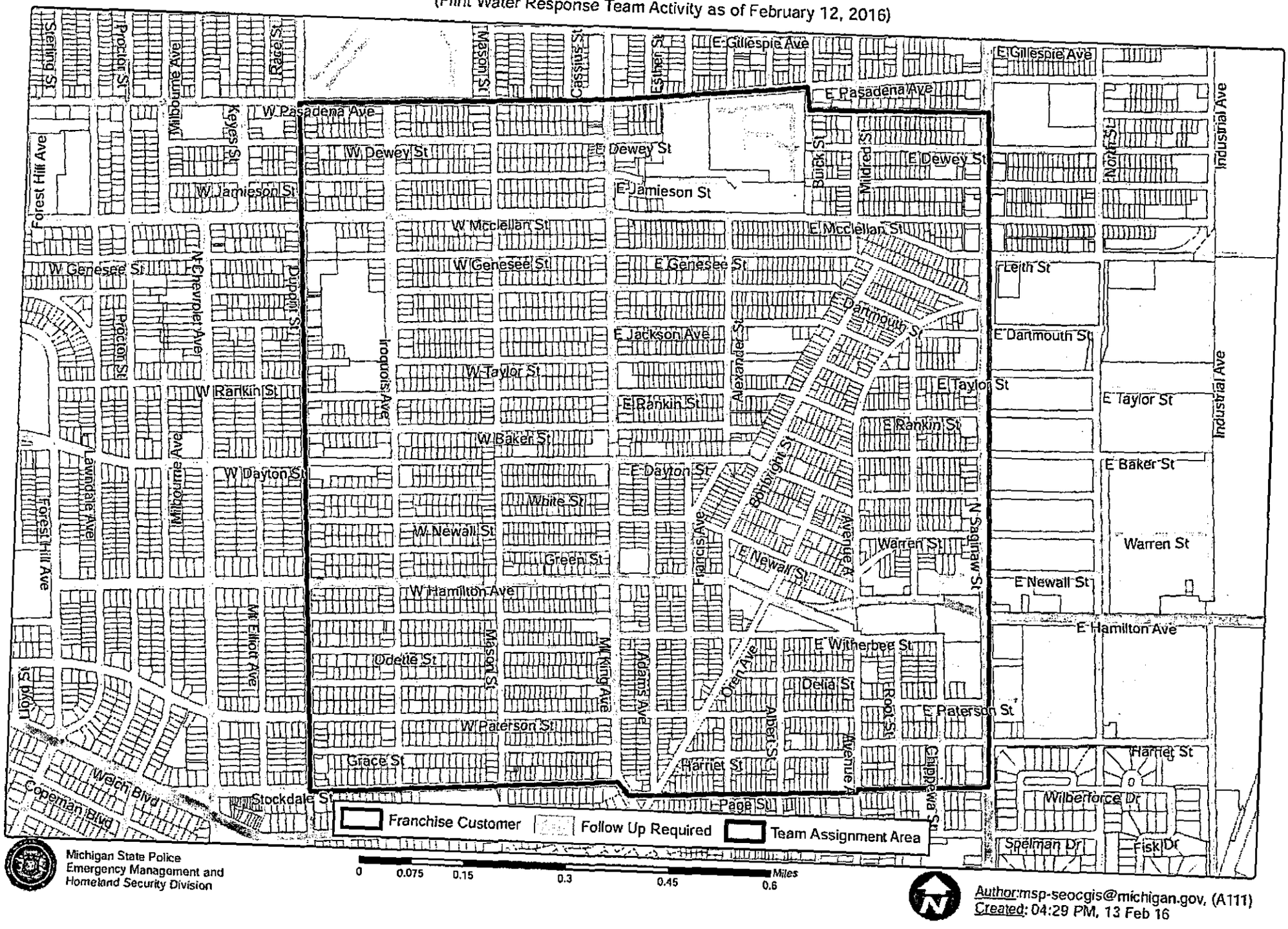
Team Assignment Area 21

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 22

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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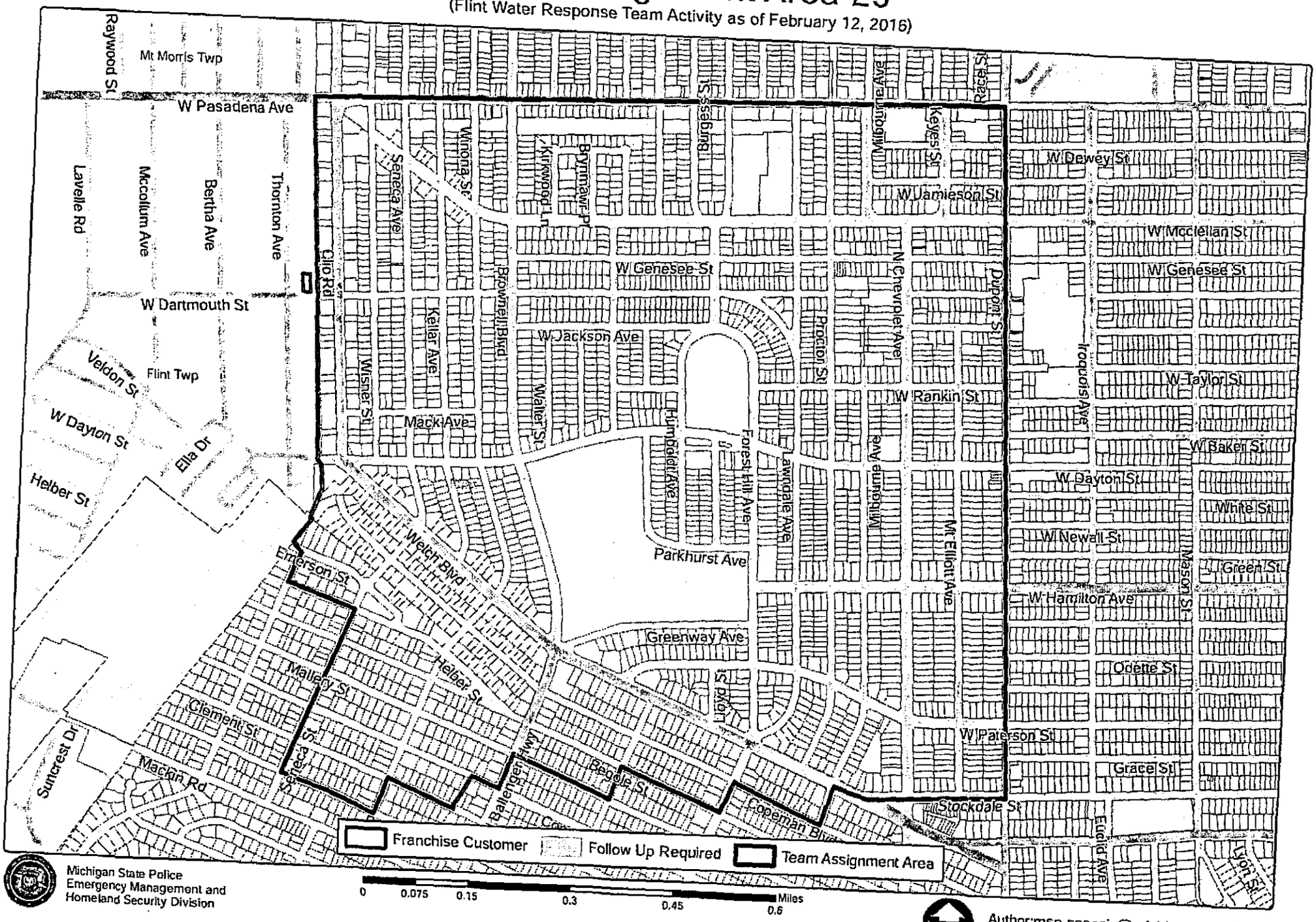
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 23

(Flint Water Response Team Activity as of February 12, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 24

(Flint Water Response Team Activity as of February 12, 2016)

Team Assignment Area 25

(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
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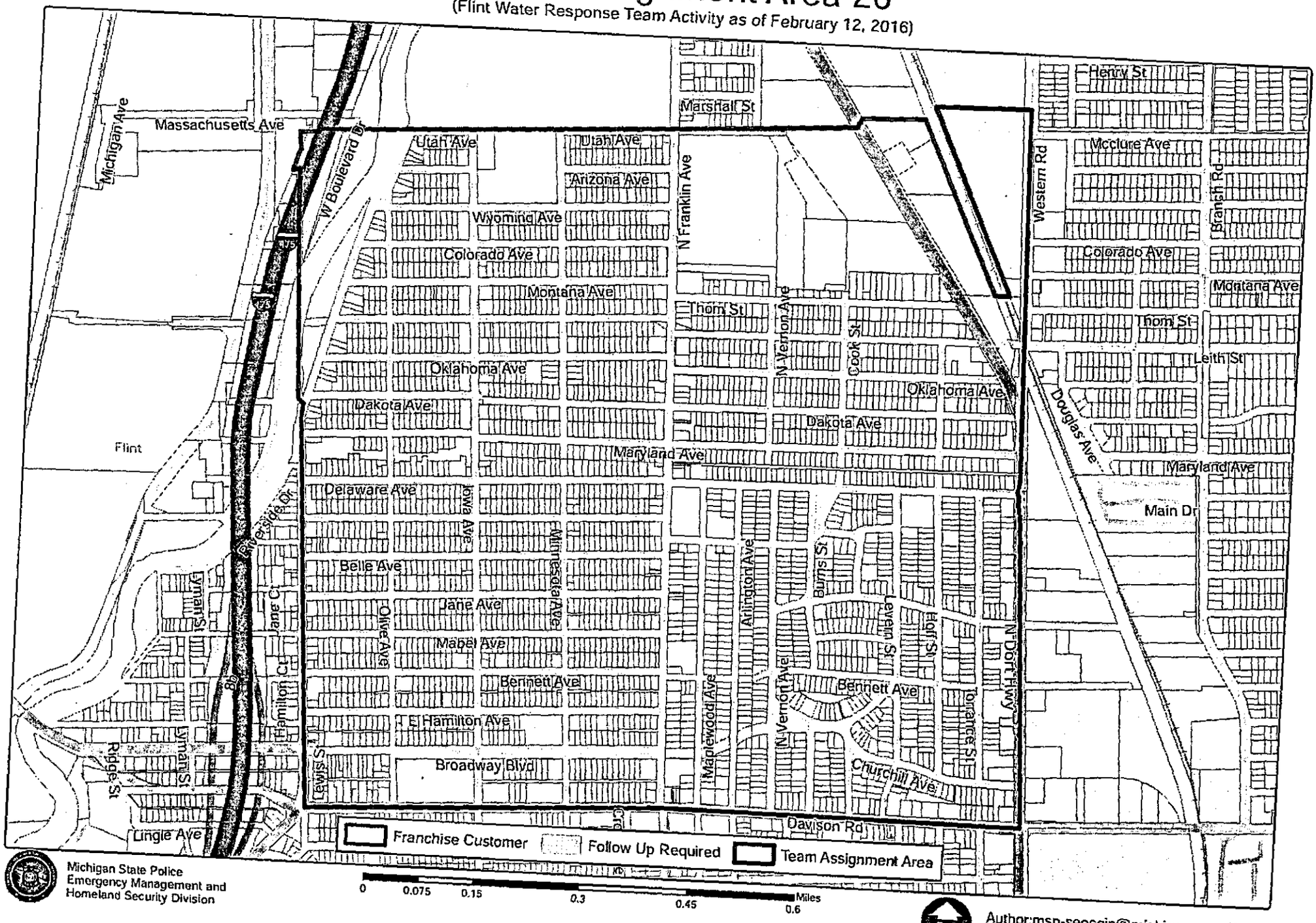
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of February 12, 2016)



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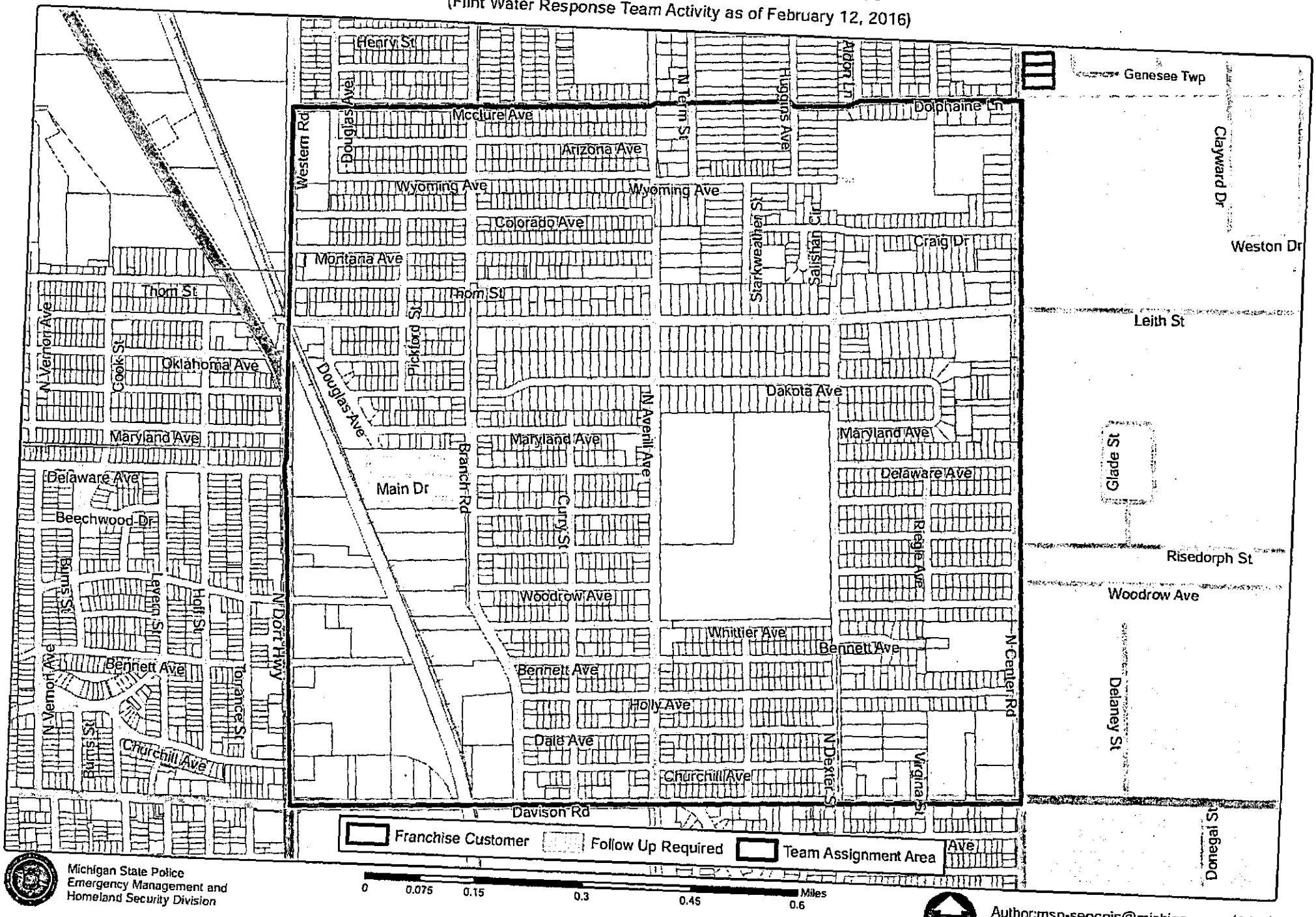
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of February 12, 2016)

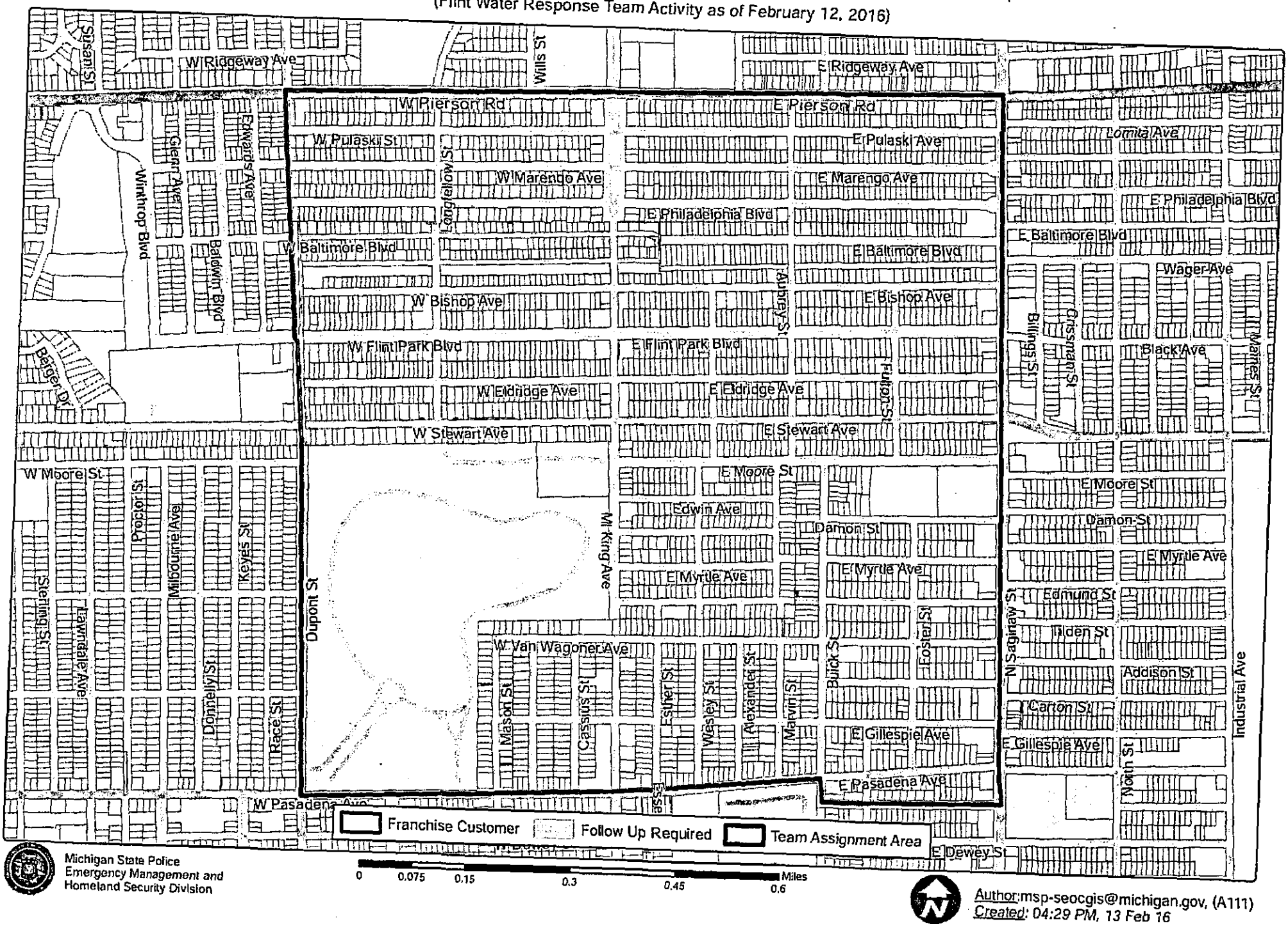


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
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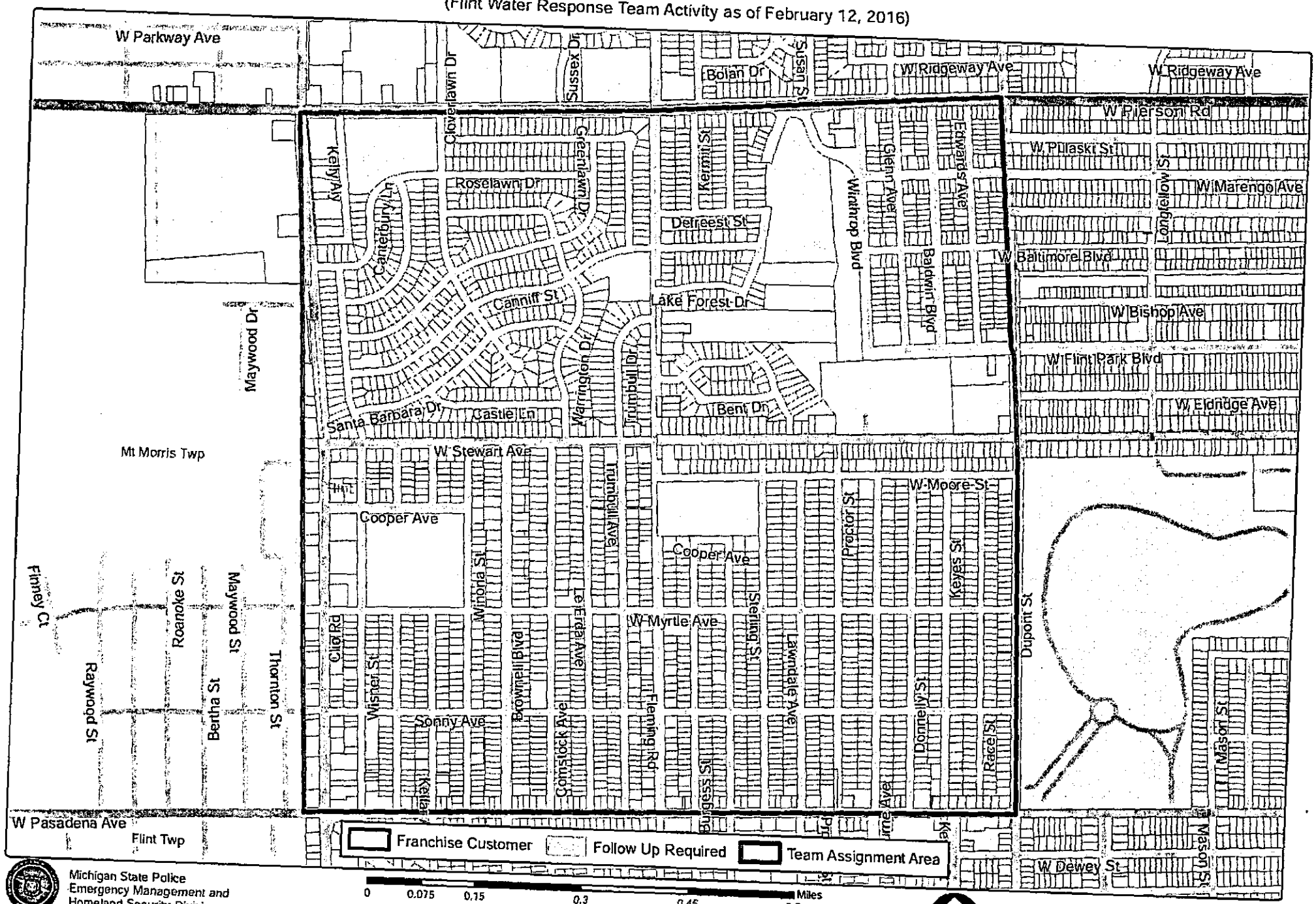
Team Assignment Area 29

(Flint Water Response Team Activity as of February 12, 2016)

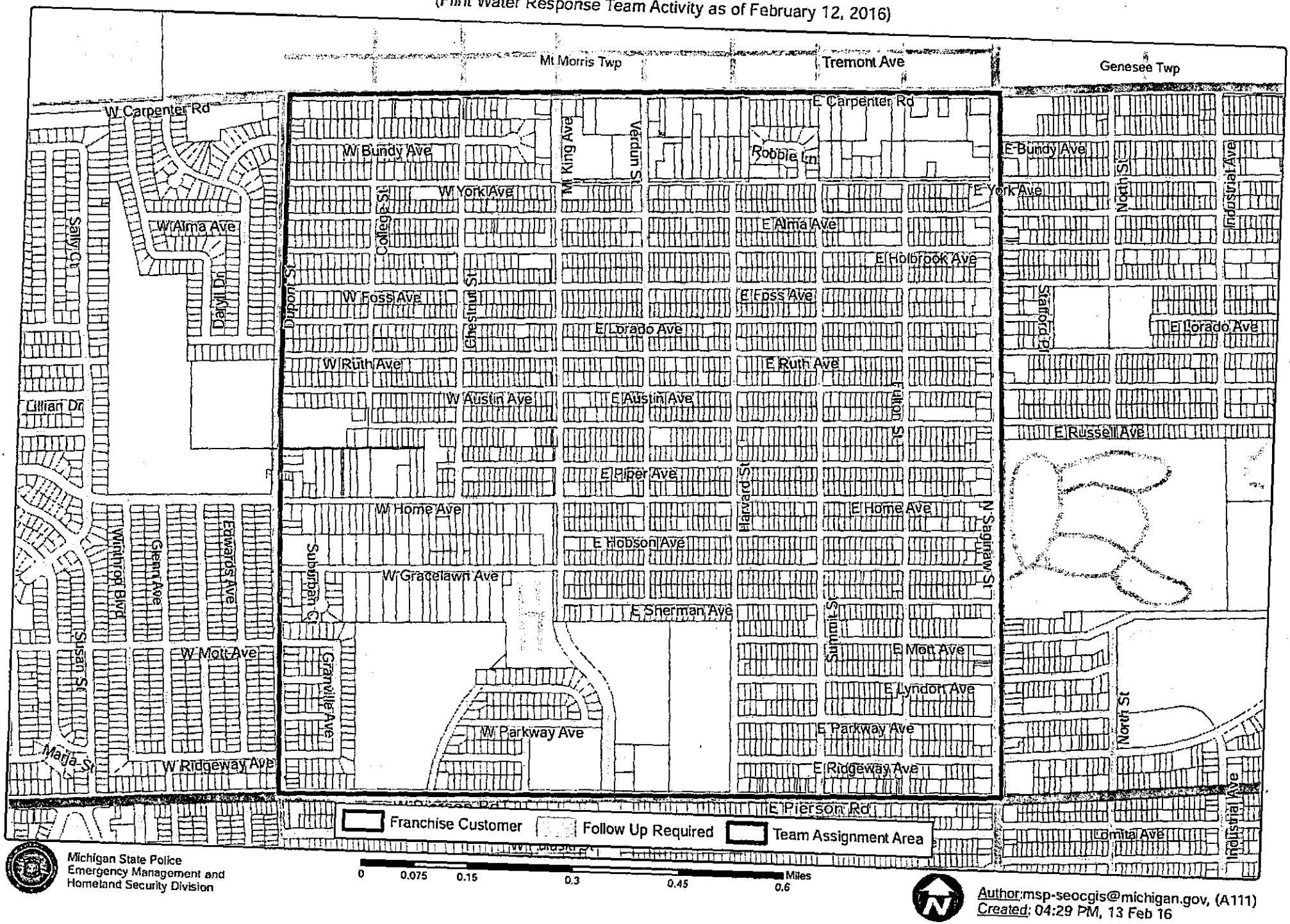


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
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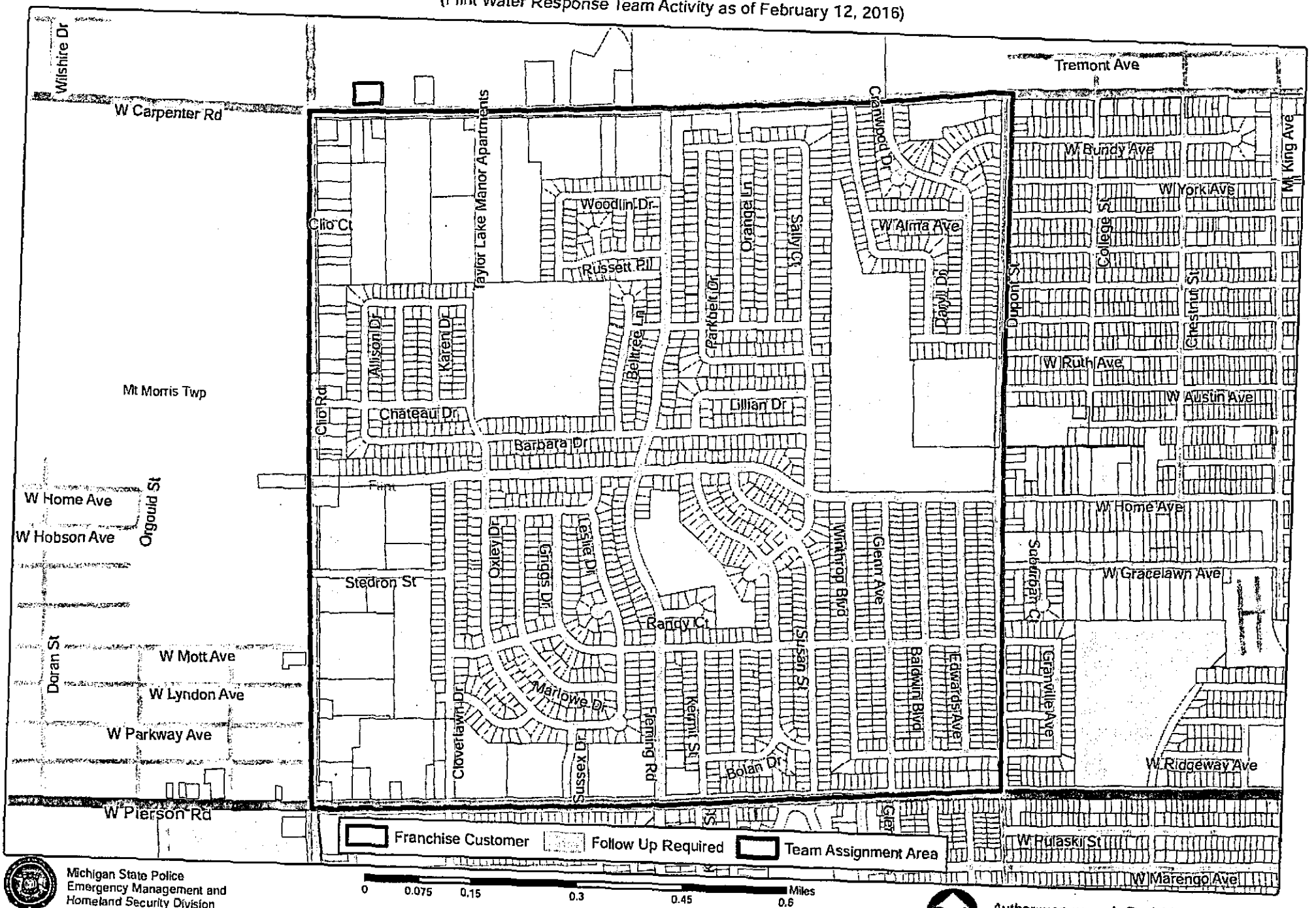
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of February 12, 2016)

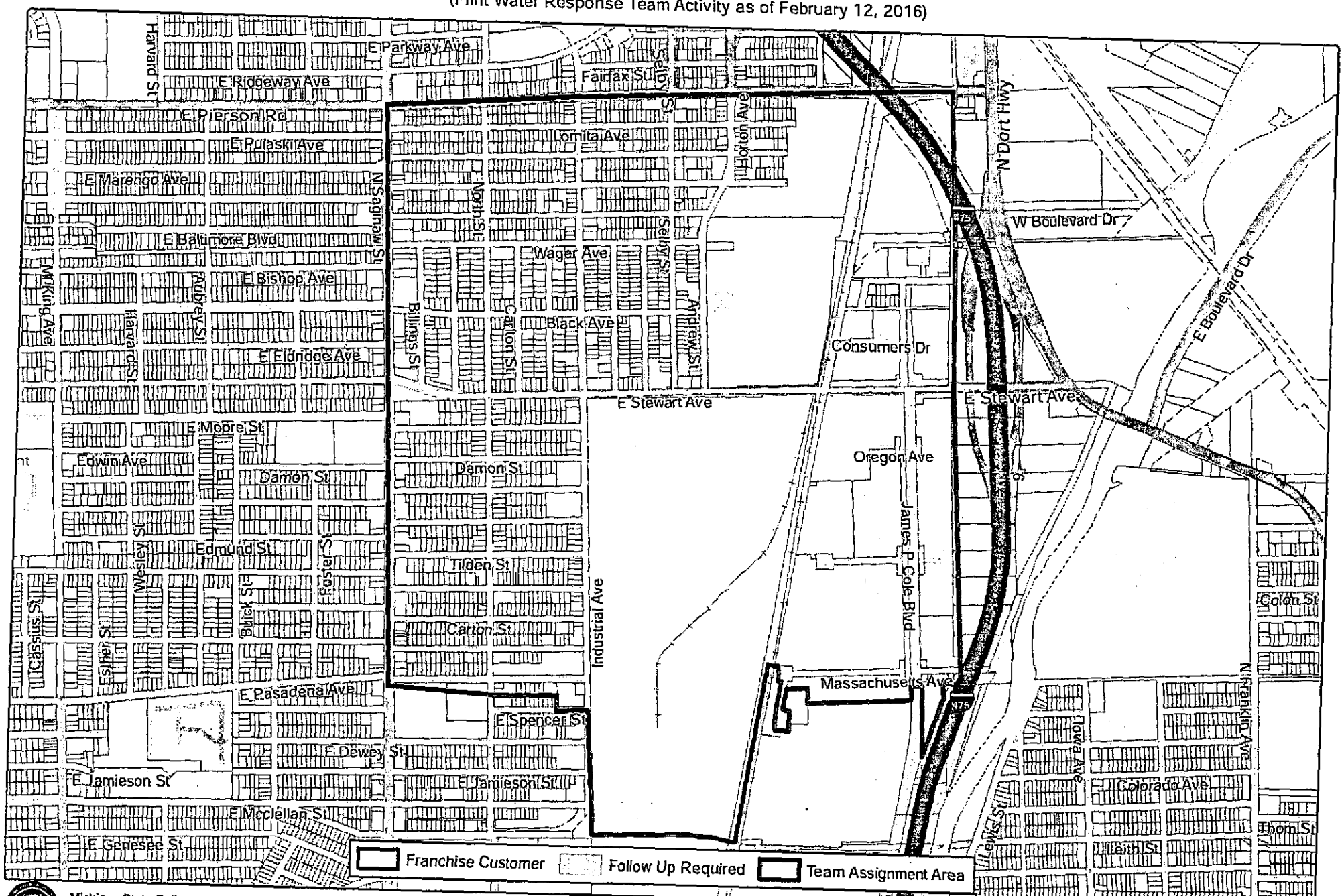


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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Memory Impaired

Homewood Village
G-4444 W. Court Street
Flint, MI 48532
(810) 720-5184
(810) 720-5187 Fax

Skilled Nursing Facilities

Heartland-Briarwood Rehab Center
3011 N. Center Rd.
Flint, MI 48506
(810) 736-0600

Heritage Manor
G-3201 Beecher Rd.
Flint, MI 48532
(810) 732-9200

Kith Haven
G-1069 N. Ballenger Hwy.
Flint, MI 48504
(810) 235-6676

Willowbrook Manor
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814 E. Kearsley St.
Flint, MI 48503
(810) 238 4851
(810) 238-9638
kearsleymanor@yahoo.com

Rosehaven Manor
3900 Hammerburg Rd.
Flint, MI 48507
(810) 767-3630
(810) 767-3874 Fax
www.havenmanors.com

Flint Heights Terrace
G-Miller Rd.
Flint, MI 49507
(810) 239-2159
(810) 239-1849 Fax
stcharlescheryl@yahoo.com

Woodhaven Senior Community
G-5201 Woodhaven Court
Flint, MI 48532
(810) 230-1070
(810) 230-2505
woodhavenmarketing@sbcglobal.net

Subsidized Independent Living

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Cambridge Square
4490 Brendonshire
Flint, MI 48532
(810) 733-1270
(810) 733-3884 Fax

Flint Housing Commission
3820 Richfield Rd
Flint, MI 48507
(810) 726-3050
www.Flinthc.org

Gardenview
801 Gardenview Drive
Flint, MI 48503
(810) 232-4549

Kearsley-Daly Villa
3085 N. Genesee Rd
Flint, MI 48506
(810) 250-1000
(810) 250-1003 Fax

Linden Lane
3095 Linden Lane
Flint, MI 48507
(810) 732-1280
(810) 732-8620 Fax

Oakstreet Senior Apartments
1000 Oak St.
Flint, MI 48503
(810) 354-7400

River Village
702 Father Duckette Blvd.
Flint, MI 48507
(810) 239-9491
(810) 239-7734 Fax

Slidel Senior Residence Apartments
2201 W. Carpenter Rd.
Flint, MI 48505
(810) 789-2400
(810) 789-7469 Fax

Assisted Living Facilities

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Maple Place Adult Assisted Living
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Melody Care Homes
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Flint, MI 48506
(810) 250-9901

McFarlan Home
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Flint, MI 48503
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(810) 235-6844 Fax
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Woodcroft Adult Foster Care
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Flint, MI 48503
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Serenity Assisted Living II
4064 Sheraton Dr.
Flint, MI 48505
(810) 247-2343

The Sugarbush House
5631 Sugarbush Ln
Flint, MI 48532
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Flint, MI 48507
(810) 767-3109
wisdomliving@comcast.net

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Flint, MI 48504
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Nathan's Place AFC
2444 Oakridge
Flint, MI 48507
(810) 635-2400

Flint Water Response Team Plan
Saturday, 02.06.16 - DRAFT

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/5/16	8:00 am
ARC ERV	10	10		2/5/16	8:00 am
ARC ERV Driver	10	10		2/5/16	8:00 am
Team Member	20-40	20-40		2/5/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/5/16	8:00 am
Team Transport Vehicle Driver	10	10		2/5/16	8:00 am
iPads	10	10		2/5/16	8:00 am
Hand Warmers	40	40		2/5/16	8:00 am
Distribution Kit	1000	1000		2/5/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Apartment List from 2/2/16 and the List of Addresses with Zero Contacts

Map Support
The Apartment List from 2/2/16 remains the priority until completed. Additional maps showing the addresses with Zero Contacts will be provided with this Plan.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

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Woodhaven Senior Community
G-5201 Woodhaven Court
Flint, MI 48532
(810) 230-1070
(810) 230-2505
woodhavenmarketing@sbcglobal.net

INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Street Address	City	State	Zip	Phone
1				FLINT	MI	48503	
2				FLINT	MI	48503	
3				FLINT	MI	48503	
4				FLINT	MI	48503	
5				FLINT	MI	48503	
6				FLINT	MI	48503	
7				FLINT	MI	48503	
8			)3	FLINT	MI	48503	
9				FLINT	MI	48503	
10				FLINT	MI	48503	
11				FLINT	MI	48503	
12			#B	FLINT	MI	48503	
13				FLINT	MI	48503	
14			#104	FLINT	MI	48503	
15				FLINT	MI	48503	
16				FLINT	MI	48503	
17				FLINT	MI	48503	
18				FLINT	MI	48503	
19				FLINT	MI	48503	
20				FLINT	MI	48503	
21			.0	FLINT	MI	48503	
22				FLINT	MI	48503	
23				FLINT	MI	48503	
24			#409	FLINT	MI	48503	
25				FLINT	MI	48503	
26			/	FLINT	MI	48503	
27			122	FLINT	MI	48503	
28				FLINT	MI	48503	
29			225	FLINT	MI	48503	
30				FLINT	MI	48503	
31				FLINT	MI	48503	
32				FLINT	MI	48503	
33				FLINT	MI	48503	
34				FLINT	MI	48503	
35				FLINT	MI	48503	
36				FLINT	MI	48503	
37			#218	FLINT	MI	48503	
38				FLINT	MI	48503	
39				FLINT	MI	48503	
40				FLINT	MI	48503	
41				FLINT	MI	48503	
42				FLINT	MI	48503	
43				FLINT	MI	48503	
44				FLINT	MI	48503	
45				FLINT	MI	48503	
46				FLINT	MI	48503	
47				FLINT	MI	48503	
48			Y	FLINT	MI	48503	

INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Street Address	City	State	Zip	Phone
49				FLINT	MI	48503	
50				FLINT	MI	48503	
51				FLINT	MI	48503	
52				FLINT	MI	48503	
53			E	FLINT	MI	48503	
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57				FLINT	MI	48503	
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72				FLINT	MI	48503	
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77				FLINT	MI	48503	
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89				FLINT	MI	48503	
90			WY	FLINT	MI	48503	
91				FLINT	MI	48503	
92			R	FLINT	MI	48503	
93				FLINT	MI	48503	
94				FLINT	MI	48503	
95			E #305	FLINT	MI	48503	
96				FLINT	MI	48503	
97			WY	FLINT	MI	48503	
98				FLINT	MI	48503	

INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Street Address	City	State	Zip	Phone
99				FLINT	MI	48503	
100				FLINT	MI	48503	
101				FLINT	MI	48503	
102				FLINT	MI	48503	
103				FLINT	MI	48503	
104			39	FLINT	MI	48503	
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110				FLINT	MI	48503	
111				FLINT	MI	48503	
112			)6	FLINT	MI	48503	
113				FLINT	MI	48503	
114			:ET	FLINT	MI	48503	
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116				FLINT	MI	48503	
117			IUE	FLINT	MI	48503	
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119				FLINT	MI	48503	
120				FLINT	MI	48503	
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138				FLINT	MI	48503	
139				FLINT	MI	48503	
140			1	FLINT	MI	48503	
141			.#236	FLINT	MI	48503	
142				FLINT	MI	48503	
143				FLINT	MI	48503	
144				FLINT	MI	48503	
145			E	FLINT	MI	48503	
146			1203	FLINT	MI	48503	

Recovery Branch – 2/6/16 as of 5:00 pm

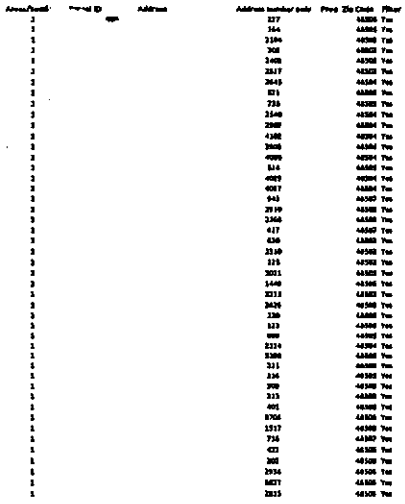
- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Completed plan for ARC to visit zero contact list.
- Worked with GIS to obtain a Follow-up Visits list for ARC teams to visit homes with few visits by our teams, focusing especially on those without a filter
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List; Follow-up Visits List
- **10 American Red Cross Teams scheduled for Sunday, February 7, 2016**

Water Response Teams	TOTALS	2/6/16
Occupied Homes	13,344	1,034
Vacant Homes	675	0
Unknown	2,542	0
Total Homes Visited	**16,561**	1,034
Resources Provided		
Door Hangers	2,239	49
Water - Cases	9,659	364
Filters - Faucet	7,093	81
Replacement Filters	3,332	265
Filter Pitchers	67	0
Water test kits	1,803	169
Total Resources Dispersed	**24,193**	
Future sample test site	1,131	UNK

Recovery Branch – 2/6/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meetings
- Completed plan for ARC to visit zero contact list.
- Worked with GIS to obtain a Follow-up Visits list for ARC teams to visit homes with few visits by our teams, focusing especially on those without a filter
- **Team Priority Visited Today:** Zero Contacts from Previous Sweeps List
- **Team Priority Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List; Follow-up Visits List
- **10 American Red Cross Teams scheduled for Sunday, February 7, 2016**

Water Response Teams	TOTALS	[redacted]
Occupied Homes	12,310	
Vacant Homes	675	
Unknown	2,542	
Total Homes Visited	**15,527**	
Resources Provided		
Door Hangers	2,190	
Water - Cases	9,285	
Filters - Faucet	7,012	
Replacement Filters	3,067	
Filter Pitchers	67	
Water test kits	1,634	
Total Resources Dispersed	**23,255**	
Future sample test site	1,131	



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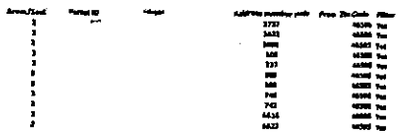

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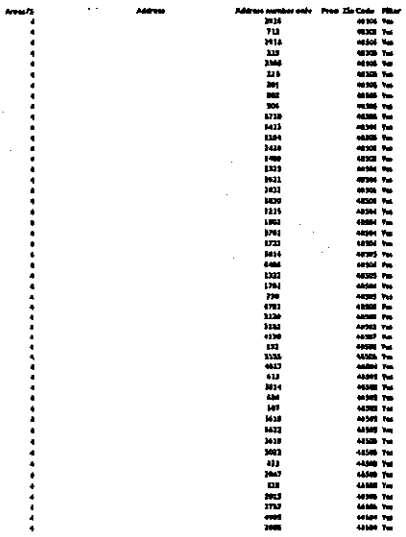

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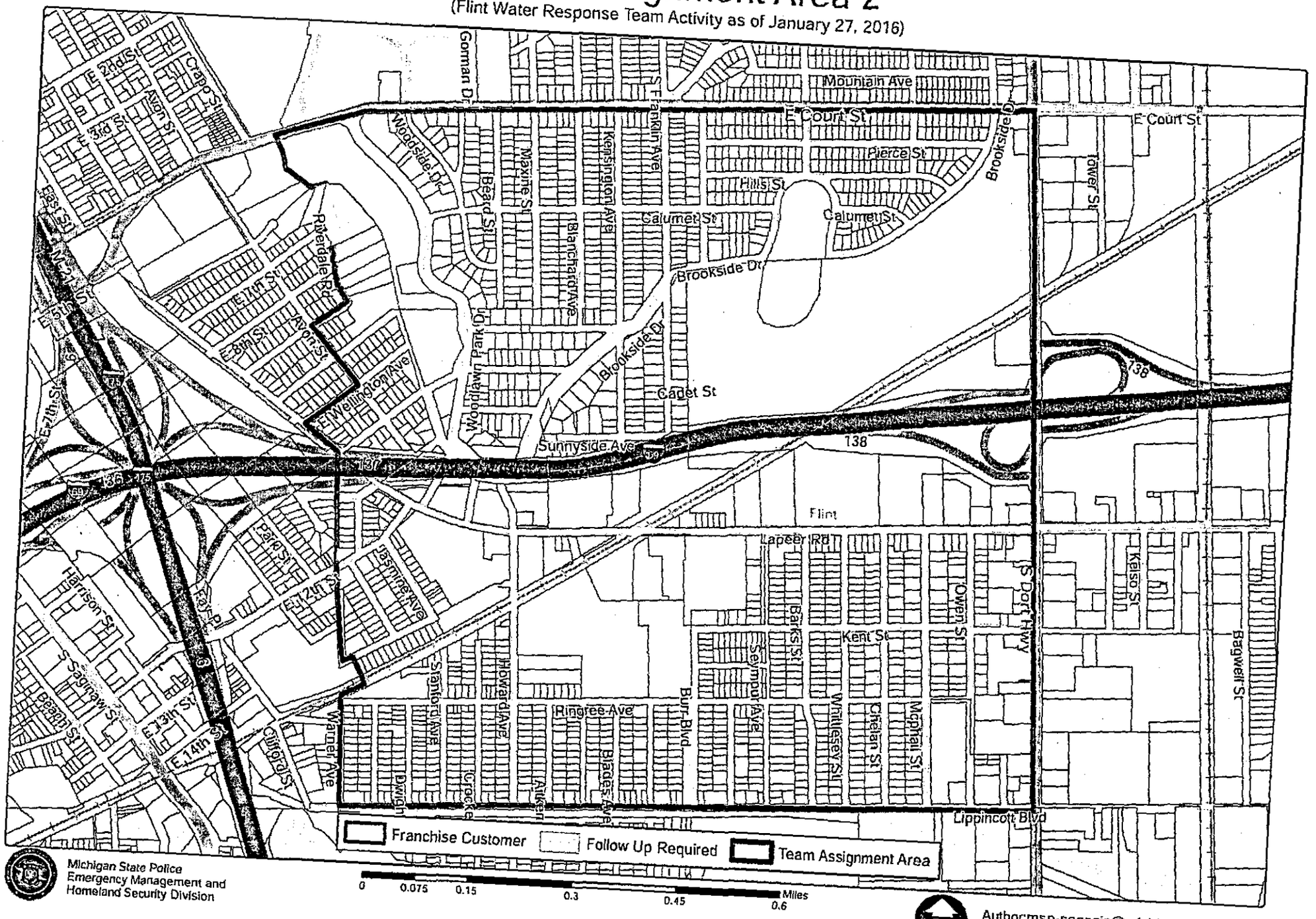
Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)

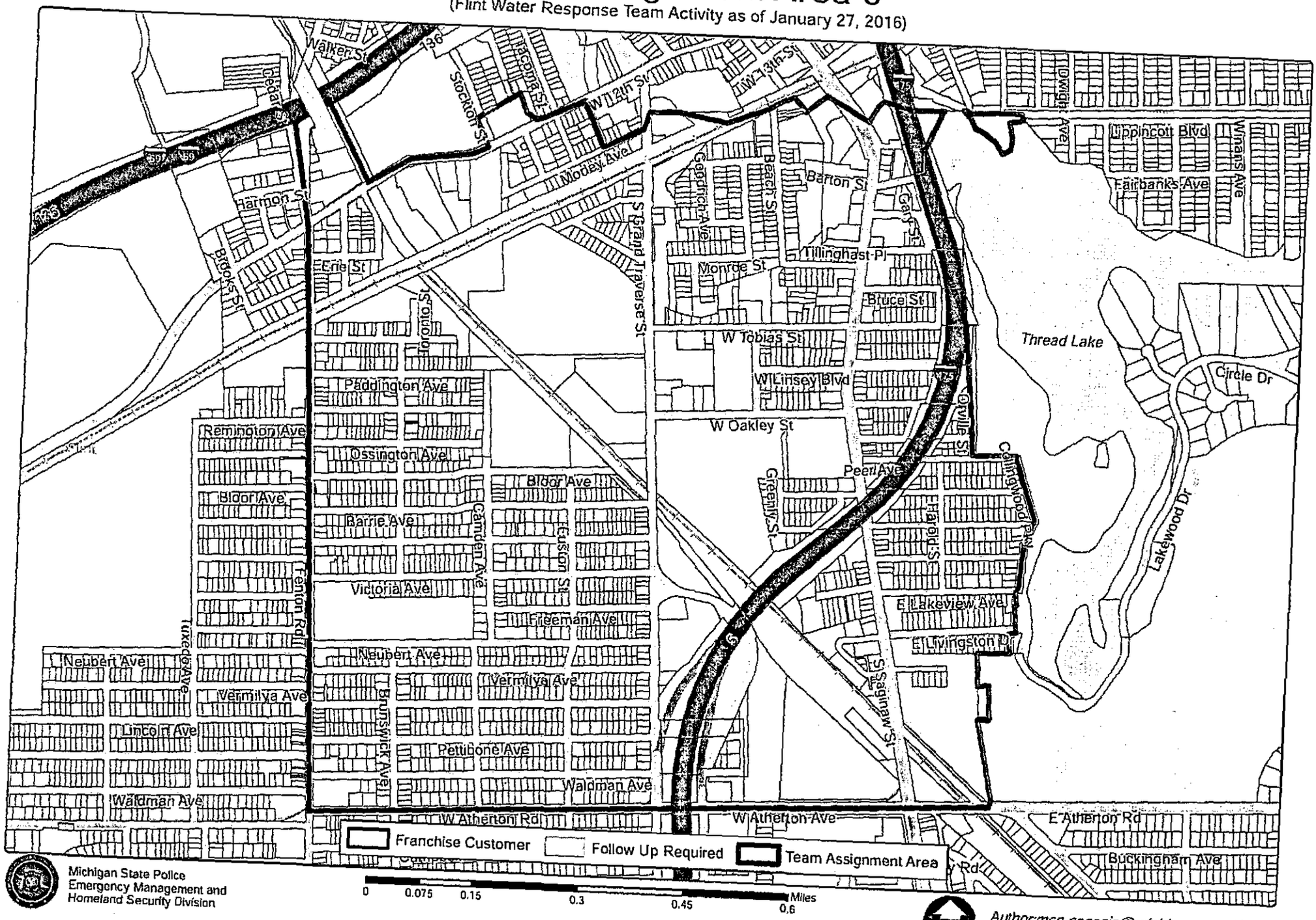


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)

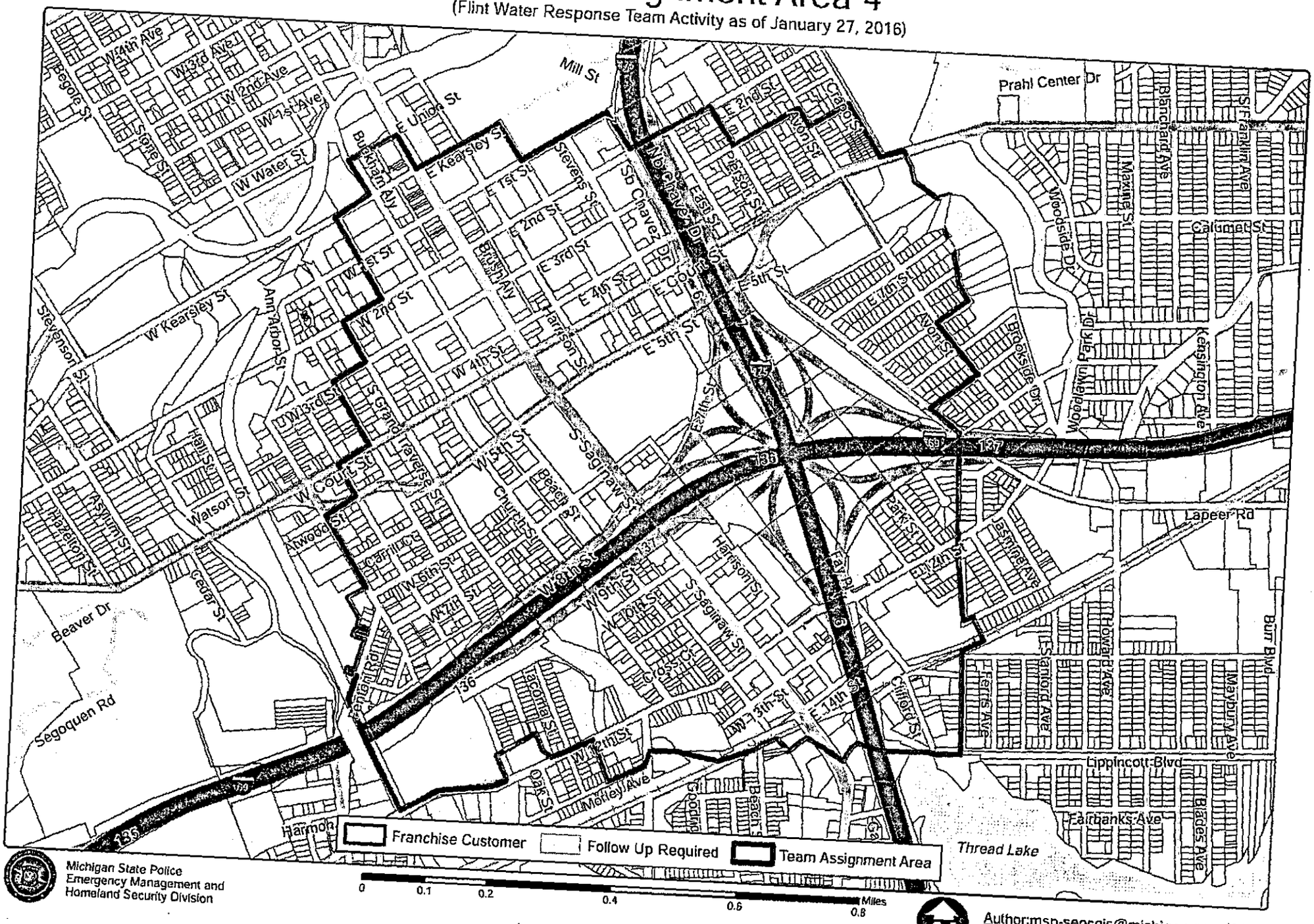


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

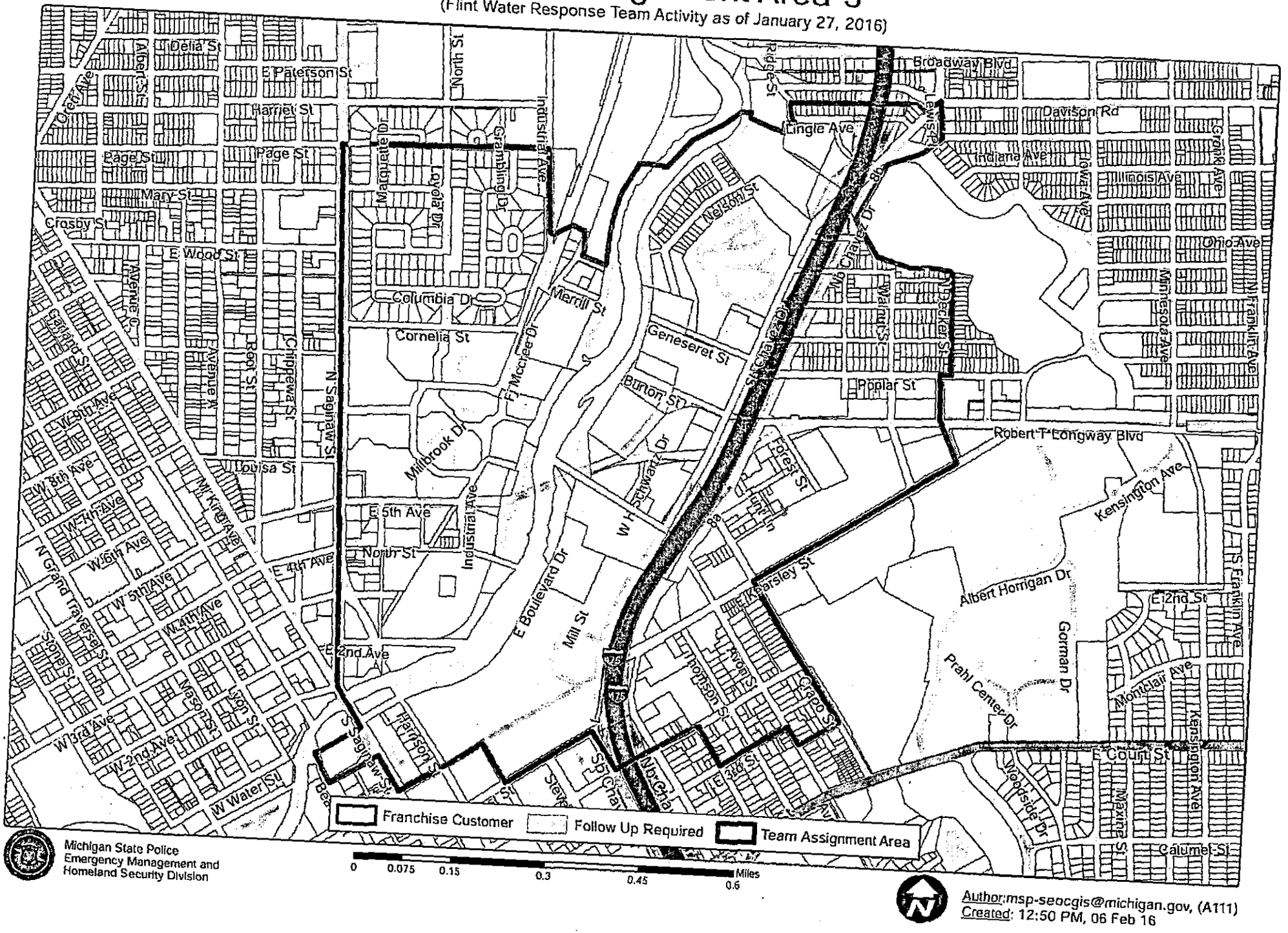
Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)

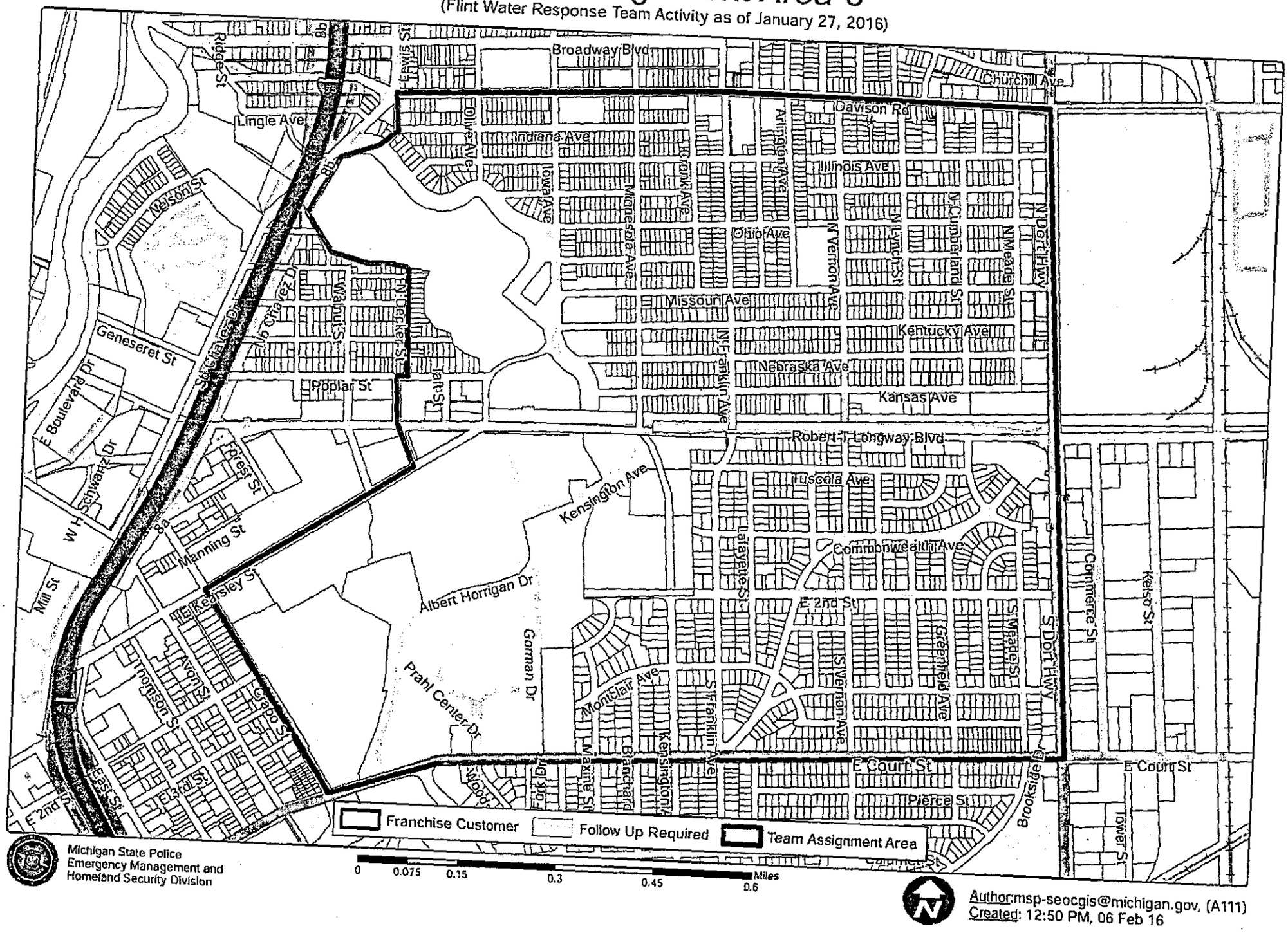


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)

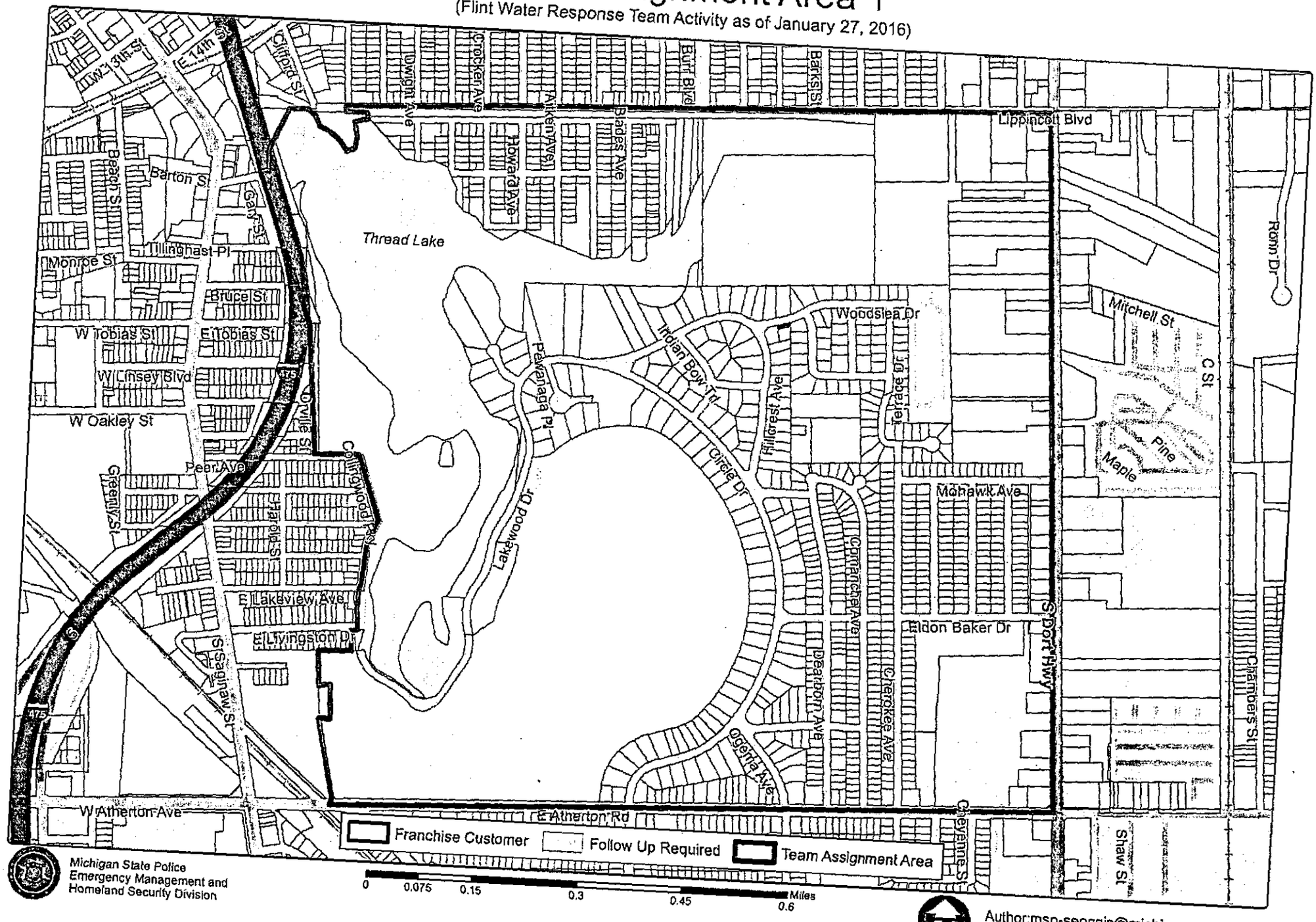


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)

Flint Water Response Team Plan
Sunday, 02.07.16 Final

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/7/16	8:00 am
ARC ERV	10	10		2/7/16	8:00 am
ARC ERV Driver	10	10		2/7/16	8:00 am
Team Member	20-40	20-40		2/7/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/7/16	8:00 am
Team Transport Vehicle Driver	10	10		2/7/16	8:00 am
iPads	10	10		2/7/16	8:00 am
Hand Warmers	40	40		2/7/16	8:00 am
Distribution Kit	1000	1000		2/7/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Continue to work on the "Zero Contact Address List" of 959 Addresses.
Secondary Priority – New List of "Follow-up Visits Contact Address List" of 1,310 Addresses.

Map Support
Maps have been provided to coordinate with the new Follow-up Visits Contact Address List.

Sample Script for Team Members:
We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Flint Water Response Team Plan
Saturday, 02.06.16 Final

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/6/16	8:00 am
ARC ERV	10	10		2/6/16	8:00 am
ARC ERV Driver	10	10		2/6/16	8:00 am
Team Member	20-40	20-40		2/6/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/6/16	8:00 am
Team Transport Vehicle Driver	10	10		2/6/16	8:00 am
iPads	10	10		2/6/16	8:00 am
Hand Warmers	40	40		2/6/16	8:00 am
Distribution Kit	1000	1000		2/6/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Continue to work on the "Zero Contact Address List" of 959 Addresses.

Map Support

The Apartment List from 2/2/16 was completed today. It appears once all entries are completed, some of the apartment addresses may need to be re-visited. Additional maps showing the 959 addresses with Zero Contacts made have been provided. ARC will continue to work on these sites until completed. The maps and addresses will be included with this plan and take NOTE that the Excel Address List has been updated since being sent out last night to include Site Numbers for each address as well as the franchised addresses.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Recovery Branch – 2/5/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meeting
- Completed plan for ARC to visit apartment complexes.
- Updated Zero Contact from Previous Sweeps list and map with help from GIS.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- **Team Priority Visited Today:** Remaining Apartment List from 2/2/16 and began the Zero Contacts from Previous Sweeps List
- **City Sections Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List
- **10 American Red b Cross Teams scheduled for Saturday, February 6, 2016**

Water Response Teams	TOTALS	2/5/16
Occupied Homes	12,310	1,118
Vacant Homes	675	71
Unknown	2,542	0
Total Homes Visited	**15,527**	1,189
Resources Provided		
Door Hangers	2,190	380
Water - Cases	9,285	590
Filters - Faucet	7,012	218
Replacement Filters	3,067	282
Filter Pitchers	67	0
Water test kits	1,634	174
Total Resources Dispersed	**23,255**	
Future sample test site	1,131	218

Recovery Branch – 2/5/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meetings, and Distribution Process Meeting
- Completed plan for ARC to visit apartment complexes.
- Updated Zero Contact from Previous Sweeps list and map with help from GIS.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- **Team Priority Visited Today:** Remaining Apartment List from 2/2/16 and began the Zero Contacts from Previous Sweeps List
- **City Sections Scheduled Tomorrow:** Zero Contacts from Previous Sweeps List
- **10 American Red Cross Teams scheduled for Saturday, February 6, 2016**

Water Response Teams	TOTALS	2/5/16
Occupied Homes	12,310	1,118
Vacant Homes	675	71
Unknown	2,542	0
Total Homes Visited	**15,527**	1,189
Resources Provided		
Door Hangers	2,190	380
Water - Cases	9,285	580
Filters - Faucet	7,012	218
Replacement Filters	3,067	282
Filter Pitchers	67	0
Water test kits	1,634	174
Total Resources Dispersed	**23,255**	
Future sample test site	1,131	218

Flint Water Response Team Plan
Friday, 02.05.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/5/16	8:00 am
ARC ERV	10	10		2/5/16	8:00 am
ARC ERV Driver	10	10		2/5/16	8:00 am
Team Member	20-40	20-40		2/5/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/5/16	8:00 am
Team Transport Vehicle Driver	10	10		2/5/16	8:00 am
iPads	10	10		2/5/16	8:00 am
Hand Warmers	40	40		2/5/16	8:00 am
Distribution Kit	1000	1000		2/5/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas
Team Priority – Apartment List from 2/2/16 and the List of Addresses with Zero Contacts

Map Support

The Apartment List from 2/2/16 remains the priority until completed. Additional maps showing the addresses with Zero Contacts will be provided with this Plan.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

Recovery Branch – 2/4/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Updated plan for ARC to visit apartment complexes.
- Worked with county and postal partners to collect information about home vacancies and resident's with forwarded mail addresses in order to ensure we are contacting all occupied residences in the City of Flint.
- Supported the efforts of MSDHA to provide resources to tenants in their facilities.
- Collaborated with GCCARD to develop additions to the list of vulnerable persons requiring additional support within the City of Flint.
- **Team Priority Visited Today:** Apartment List from 2/2/16
- **City Sections Scheduled Tomorrow*:** Continuation of Apartment List from 2/2/16
- **10 American Red Cross Teams scheduled for Friday, February 5, 2016**

Water Response Teams	TOTALS	2/4/16
Occupied Homes	11,192	1,043
Vacant Homes	604	84
Unknown	2,542	0
Total Homes Visited	**14,338**	1,127
Resources Provided		
Door Hangers	1,810	338
Water - Cases	8,705	580
Filters - Faucet	6,794	156
Replacement Filters	2,785	647
Filter Pitchers	67	0
Water test kits	1,460	313
Total Resources Dispersed	**21,621**	
Future sample test site	918	230

Flint Water Response Team Plan
Thursday, 02.04.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	____	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	8:00 am
ARC ERV	10	10		2/2/16	8:00 am
ARC ERV Driver	10	10		2/2/16	8:00 am
Team Member	20-40	20-40		2/2/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	8:00 am
Team Transport Vehicle Driver	10	10		2/2/16	8:00 am
iPads	10	10		2/2/16	8:00 am
Hand Warmers	40	40		2/2/16	8:00 am
Distribution Kit	1000	1000		2/2/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – Apartment List from 2/2/16.

Map Support

No additional maps will be provided today. The Apartment List from 2/2/16 remains the priority.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail, unless specifically directed otherwise by the SEOC.
2. For apartment complexes, use the paper forms to record the contacts you make with residents. For reporting purposes, please report the names of the complex and the number of units per complex that the teams made contact with to the SEOC.

MSP-SEOC5

From: Mills, Brian (MSHDA)
Sent: Monday, February 01, 2016 8:42 PM
To: MSP-EOC-MDEQ
Cc: MSP-seoclgc; Wildman, Michele (MSHDA); Rose, Kelly (MSHDA); Townley, Mary (MSHDA); Witt, Michael (MSHDA)
Subject: RE: Lead / Copper Data

Thank you. I didn't receive the distribution sites you alluded to that were attached in your email. If you wouldn't mind forwarding those along so we have them correctly identified, we'll be sure our tenants, landlords and or property managers are directed to these locations where testing materials are located accordingly.

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

From: MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
Sent: Monday, February 01, 2016 3:11 PM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: FW: Lead / Copper Data

Hello Mr. Mills,

Please direct your landlords, property managers or residents to pick up water testing materials at the distribution sites which are attached.

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-seoclgc
Sent: Monday, February 01, 2016 11:22 AM
To: MSP-EOC-MDEQ
Subject: FW: Lead / Copper Data

Would DEQ be a point of contact for this?

From: Mills, Brian (MSHDA)
Sent: Monday, February 01, 2016 11:07 AM
To: Wells, Daphne (MSHDA); Witt, Michael (MSHDA); Wildman, Michele (MSHDA)
Cc: MSP-seoclgc; Townley, Mary (MSHDA); Rose, Kelly (MSHDA)
Subject: RE: Lead / Copper Data

Wendy,

Just to clarify, HUD and its relationship with the Flint County Housing Commission for HUD financed properties is unrelated/separate from the MSHDA's properties that we finance and or manage directly.

As a team this morning, we discussed whether or not MSHDA should be taking similar actions (water quality testing for the tenants and homeowners residing in single homes and apartment complexes financed or managed by MSHDA) and the consensus was that we should.

Therefore, I would like ask if there is a point of contact or information sharing we should use/provide when directing our landlords, home-owners and tenants to test their water.

Is testing of water being centralized by ways of logistics like filters are now? Or, should we direct our landlords, property managers or residents to pick up water testing materials at any of the five stations in the city?

Thank you,

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 10:09 AM
To: Witt, Michael (MSHDA) <WittM3@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

According to HUD staff, HUD did send letters to their Flint properties making water testing mandatory and allowing the properties to use their reserves to pay for it. Someone from HUD will forward the letters to me. I'll send to you once I receive it.

From: Witt, Michael (MSHDA)
Sent: Monday, February 01, 2016 8:10 AM
To: Wells, Daphne (MSHDA) <WellsD2@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

I haven't heard anything from HUD on this either though it might be that public housing units are overseen by the Public and Indian Housing part of HUD whereas our PBCA and Section 8 contracts are overseen by the Multifamily part of HUD. I think having testing done would be a good idea to at least see how the filters are working now that they are in place.

Mike

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 7:57 AM
To: Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

No, I have not heard anything from HUD about requesting or requiring water testing. I have a conference call with HUD a little later this morning about a PBCA property, I'll bring it up.

From: Wildman, Michele (MSHDA)
Sent: Monday, February 01, 2016 7:53 AM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
Subject: Re: Lead / Copper Data

I have not. But if a similar request had come through us it would've most likely been PbCA.

Mike/Daphne - have we heard anything from HUD?

Might not be a bad idea on our portfolio regardless of if they're requiring it.

Sent from my iPhone

On Jan 31, 2016, at 9:13 PM, "Mills, Brian (MSHDA)" <MillsB7@michigan.gov> wrote:

> Wendy,
>
> I am not familiar, but I am looping in a few others from MSHDA that might have more information related to communications from HUD.
>
> Team, have we received similar inquiries from HUD that the local Housing Commission evidently has (see email below) about testing?
>
> Brian.
>
> Brian Mills
> Chief Operating Officer
> **Michigan State Housing Development Authority (MSHDA)**
> 735 E. Michigan Ave. | Lansing, MI 48912
> Office: 517.241.4322 |
>
> **From:** MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
> **Sent:** Saturday, January 30, 2016 1:08 PM
> **To:** Mills, Brian (MSHDA) <MillsB7@michigan.gov>
> **Subject:** FW: Lead / Copper Data

Hi Brian,

Please see the email chain below. Do you know anything about this?

Thanks,
Wendy Galbreath

State Emergency Operations Center
Logistics Section
517-284-3893

From: MSP-EOC-MDEQ
Sent: Saturday, January 30, 2016 1:06 PM
To: MSP-seoclgc
Cc: Brown, Melanie (DEQ); Clayton, Stacie (GOV); Feldpausch, Lynne (MEDC)
Subject: FW: Lead / Copper Data

Wendy, as discussed see the note below.

Mel – SEOC Logistics can provide an update.

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Brown, Melanie (DEQ)
Sent: Saturday, January 30, 2016 12:18 PM
To: MSP-EOC-MDEQ; Feldpausch, Lynne (MEDC)
Cc: Clayton, Stacie (GOV)
Subject: FW: Lead / Copper Data

Who is coordinating housing stuff for SEOC? Can you please tell us who is working on testing in public housing units?
Thanks
Mel

From: Clayton, Stacie (GOV)
Sent: Friday, January 29, 2016 3:03 PM
To: Brown, Melanie (DEQ); Hollins, Harvey (GOV)
Subject: RE: Lead / Copper Data

Thank you, Mel.

I received a call and email today from Pastor Frank Woods who was in the meeting yesterday. He also works for the Flint Housing Commission and they are being asked

by HUD about testing for the public housing units. Pastor Woods said it has not been done. Do you have any information on when/if this will be scheduled?

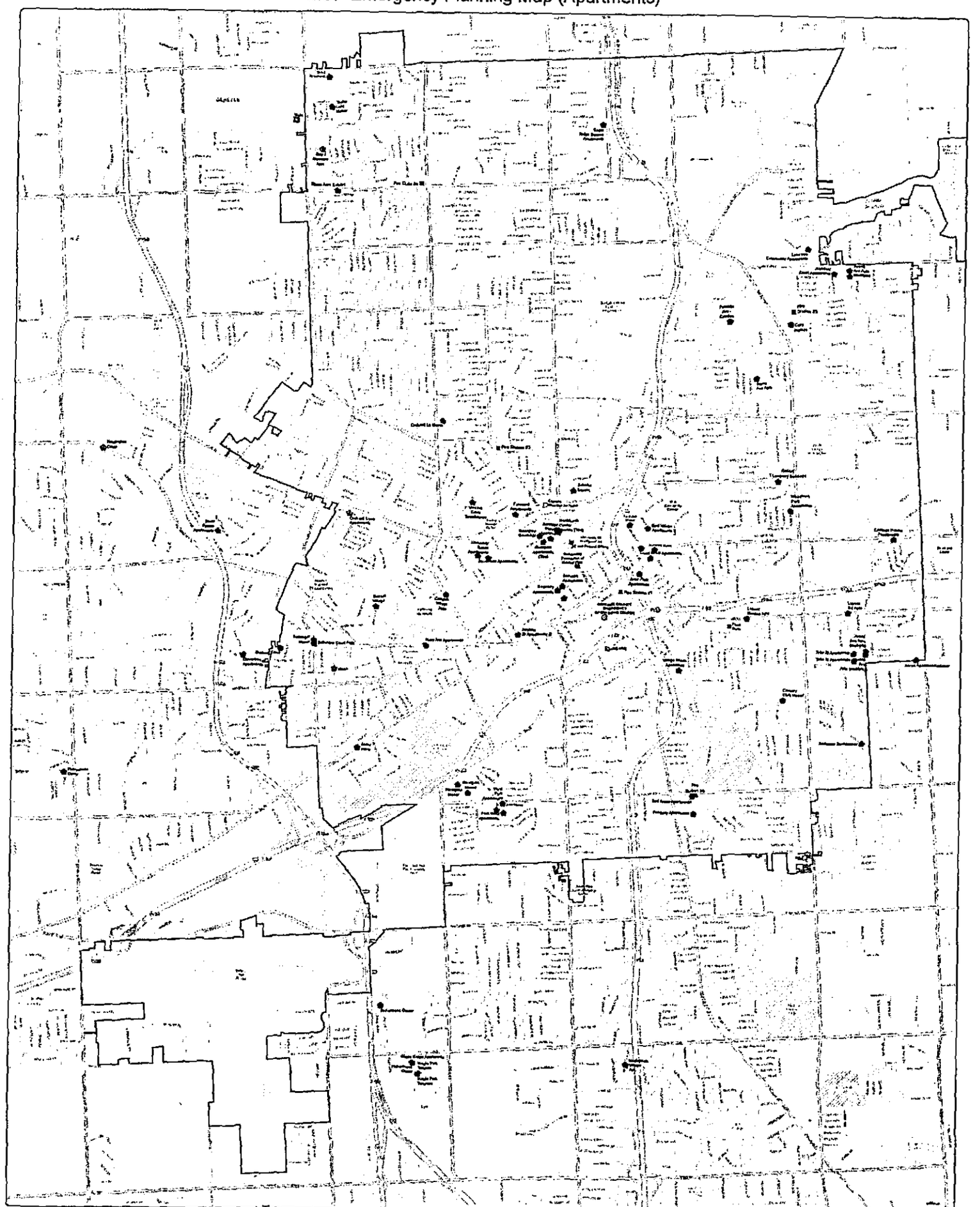
Pastor Woods has requested a meeting with the Flint Public Housing Executive Director and Harvey and I want to have an answer for him prior to the meeting.

Thank you,
~Stacie

313.456.4994 (office)
claytons3@michigan.gov

From: Brown, Melanie (DEQ)
Sent: Friday, January 29, 2016 2:55 PM
To: Hollins, Harvey (GOV) <hollinsh@michigan.gov>; Clayton, Stacie (GOV) <claytons3@michigan.gov>
Subject: Lead / Copper Data

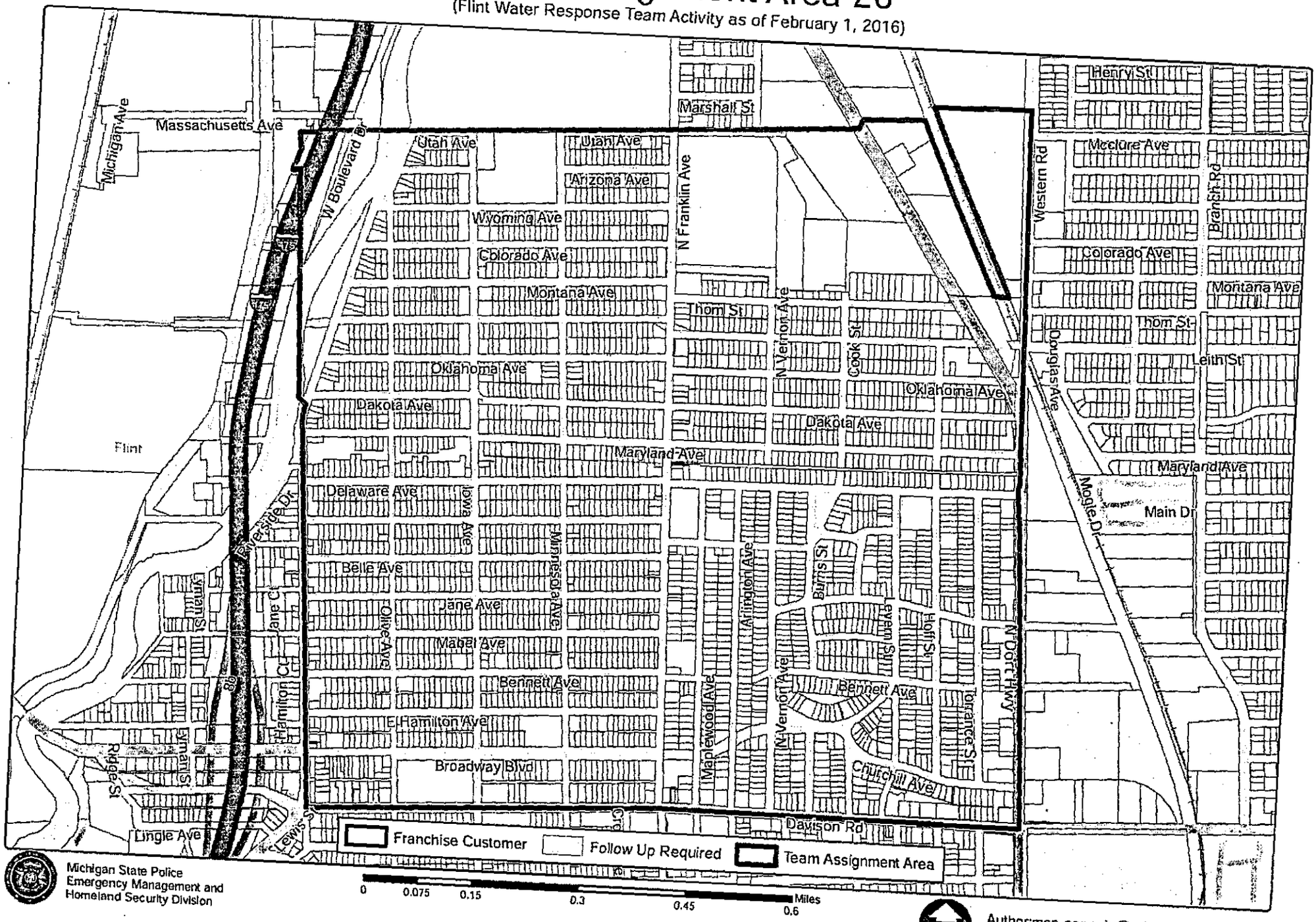
MSP Emergency Planning Map (Apartments)



Michigan State Police
Emergency Management and
Homeland Security Division

Team Assignment Area 26

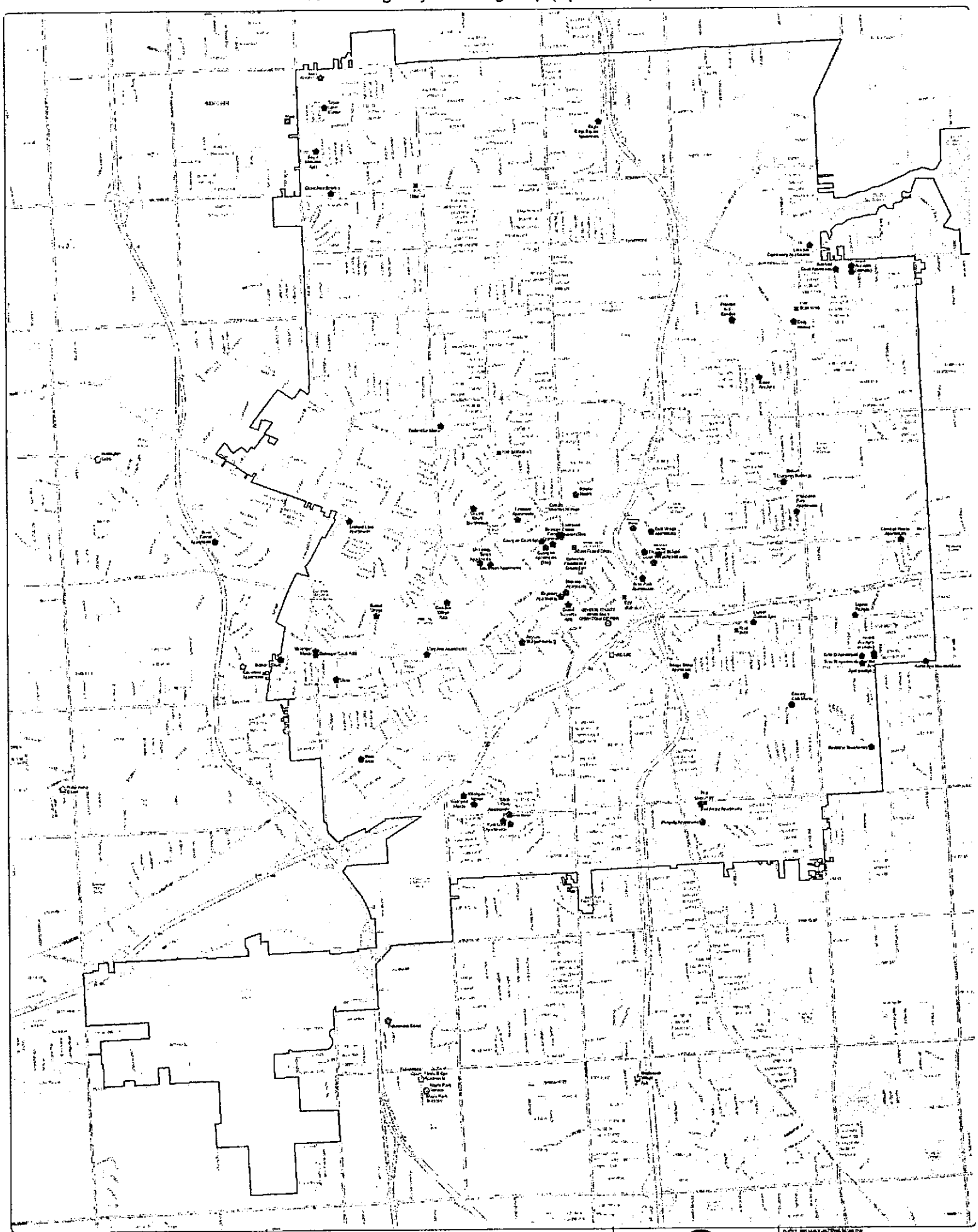
(Flint Water Response Team Activity as of February 1, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

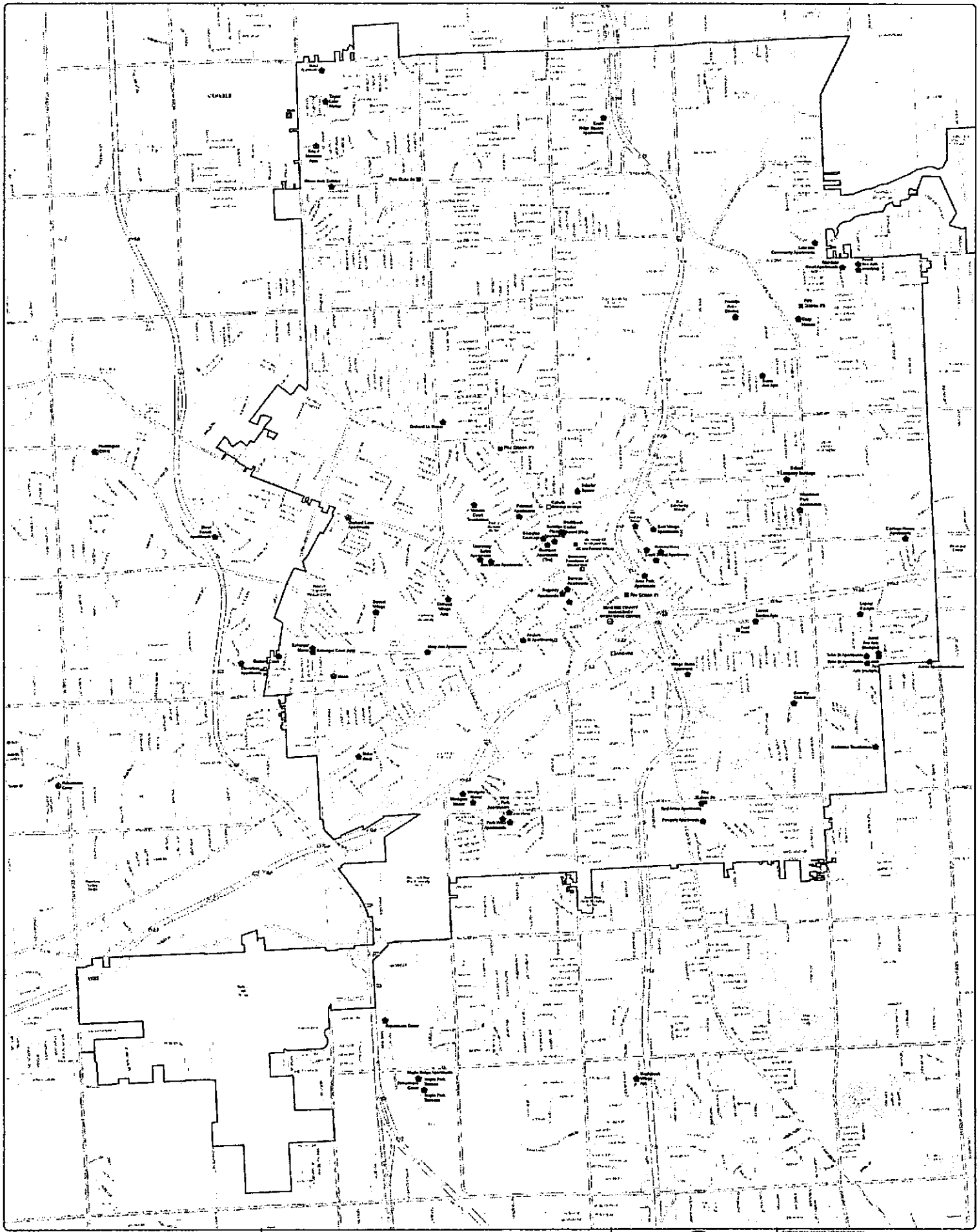
Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

MSP Emergency Planning Map (Apartments)



Michigan State Police
Emergency Management and
Homeland Security Division

MSP Emergency Planning Map (Apartments)



Michigan State Police
Emergency Management and
Homeland Security Division

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street	City	State	Zip	Phone
1					FLINT	MI	48503	
2					FLINT	MI	48503	
3		AN			FLINT	MI	48503	
4					FLINT	MI	48503	
5					FLINT	MI	48503	
6		NE			FLINT	MI	48503	
7					FLINT	MI	48503	
8					FLINT	MI	48503	
9		NE			FLINT	MI	48503	
10					FLINT	MI	48503	
11					FLINT	MI	48503	
12		TH			FLINT	MI	48503	
13		NCE			FLINT	MI	48503	
14		A			FLINT	MI	48503	
15		I			FLINT	MI	48503	
16					4 FLINT	MI	48503	
17					FLINT	MI	48503	
18					FLINT	MI	48503	
19					FLINT	MI	48503	
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21					FLINT	MI	48503	
22					FLINT	MI	48503	
23					FLINT	MI	48503	
24			E		FLINT	MI	48503	
25					FLINT	MI	48503	
26					9 FLINT	MI	48503	
27					FLINT	MI	48503	
28					FLINT	MI	48503	
29		ET			9 FLINT	MI	48503	
30					FLINT	MI	48503	
31					5 FLINT	MI	48503	
32		E			FLINT	MI	48503	
33		D	J		FLINT	MI	48503	
34					FLINT	MI	48503	
35		NE			FLINT	MI	48503	
36					FLINT	MI	48503	
37					FLINT	MI	48503	
38					8 FLINT	MI	48503	
39			D		FLINT	MI	48503	
40			E		FLINT	MI	48503	
41					FLINT	MI	48503	
42		H			FLINT	MI	48503	
43					FLINT	MI	48503	
44		HA			FLINT	MI	48503	
45					FLINT	MI	48503	
46		NCE			FLINT	MI	48503	
47		Y	M		FLINT	MI	48503	
48					FLINT	MI	48503	
49					FLINT	MI	48503	
50					FLINT	MI	48503	
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52		E			FLINT	MI	48503	
53					FLINT	MI	48503	
54					FLINT	MI	48503	
55					FLINT	MI	48503	
56					1 FLINT	MI	48503	
57					FLINT	MI	48503	
58					FLINT	MI	48503	
59					FLINT	MI	48503	
60					FLINT	MI	48503	
61					FLINT	MI	48503	
62					FLINT	MI	48503	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
63					FLINT	MI	48503	
64		RY			FLINT	MI	48503	
65		I			FLINT	MI	48503	
66					FLINT	MI	48503	
67					FLINT	MI	48503	
68					FLINT	MI	48503	
69					FLINT	MI	48503	
70					FLINT	MI	48503	
71					FLINT	MI	48503	
72					FLINT	MI	48503	
73					6 FLINT	MI	48503	
74					FLINT	MI	48503	
75					FLINT	MI	48503	
76		CY			FLINT	MI	48503	
77					FLINT	MI	48503	
78					FLINT	MI	48503	
79					FLINT	MI	48503	
80		A			5 FLINT	MI	48503	
81					FLINT	MI	48503	
82		RE			FLINT	MI	48503	
83					FLINT	MI	48503	
84					FLINT	MI	48503	
85					FLINT	MI	48503	
86		E			FLINT	MI	48503	
87		ELT			FLINT	MI	48503	
88					FLINT	MI	48503	
89		N			FLINT	MI	48503	
90					FLINT	MI	48503	
91		E			FLINT	MI	48503	
92		IE			FLINT	MI	48503	
93					FLINT	MI	48503	
94					FLINT	MI	48503	
95					FLINT	MI	48503	
96					FLINT	MI	48503	
97					FLINT	MI	48503	
98					05 FLINT	MI	48503	
99					FLINT	MI	48503	
100					FLINT	MI	48503	
101					FLINT	MI	48503	
102					FLINT	MI	48503	
103		CE			FLINT	MI	48503	
104					516 FLINT	MI	48503	
105					FLINT	MI	48503	
106		NE			FLINT	MI	48503	
107					FLINT	MI	48503	
108					FLINT	MI	48503	
109		D			FLINT	MI	48503	
110					FLINT	MI	48503	
111					FLINT	MI	48503	
112		Y			FLINT	MI	48503	
113					FLINT	MI	48503	
114		I			FLINT	MI	48503	
115					FLINT	MI	48503	
116					FLINT	MI	48503	
117					FLINT	MI	48503	
118		I			FLINT	MI	48503	
119					FLINT	MI	48503	
120		R			FLINT	MI	48503	
121					FLINT	MI	48503	
122					FLINT	MI	48503	
123		A			FLINT	MI	48503	
124		A			FLINT	MI	48503	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
125					FLINT	MI	48503	
126					FLINT	MI	48503	
127					FLINT	MI	48503	
128					FLINT	MI	48503	
129		ET			FLINT	MI	48503	
130					FLINT	MI	48503	
131					FLINT	MI	48503	
132					FLINT	MI	48503	
133					FLINT	MI	48503	
134			L	9	FLINT	MI	48503	
135			M		FLINT	MI	48503	
136					FLINT	MI	48503	
137					FLINT	MI	48503	
138					FLINT	MI	48503	
139					FLINT	MI	48503	
140					FLINT	MI	48503	
141					FLINT	MI	48503	
142					FLINT	MI	48503	
143					FLINT	MI	48503	
144					FLINT	MI	48503	
145		JE		5	FLINT	MI	48503	
146					FLINT	MI	48503	
147					FLINT	MI	48503	
148		)			FLINT	MI	48503	
149					FLINT	MI	48503	
150					FLINT	MI	48503	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Street Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1				4	FLINT	MI	48504	
2					FLINT	MI	48504	
3					FLINT	MI	48504	
4		E	G		FLINT	MI	48504	
5		ET			FLINT	MI	48504	
6					FLINT	MI	48504	
7		ICE			FLINT	MI	48504	
8					FLINT	MI	48504	
9					FLINT	MI	48504	
10					FLINT	MI	48504	
11					FLINT	MI	48504	
12					FLINT	MI	48504	
13		D			FLINT	MI	48504	
14					FLINT	MI	48504	
15					FLINT	MI	48504	
16		A			FLINT	MI	48504	
17		A			FLINT	MI	48504	
18					FLINT	MI	48504	
19				#104	FLINT	MI	48504	
20					FLINT	MI	48504	
21					FLINT	MI	48504	
22					FLINT	MI	48504	
23					FLINT	MI	48504	
24		SS			FLINT	MI	48504	
25					FLINT	MI	48504	
26		INE			FLINT	MI	48504	
27					FLINT	MI	48504	
28					FLINT	MI	48504	
29		E			FLINT	MI	48504	
30		D			FLINT	MI	48504	
31		CE		PT 101	FLINT	MI	48504	
32				T	FLINT	MI	48504	
33		IE			FLINT	MI	48504	
34		NN			FLINT	MI	48504	
35					FLINT	MI	48504	
36					FLINT	MI	48504	
37		INE			FLINT	MI	48504	
38		H			FLINT	MI	48504	
39					FLINT	MI	48504	
40				11	FLINT	MI	48504	
41					FLINT	MI	48504	
42					FLINT	MI	48504	
43					FLINT	MI	48504	
44		M			FLINT	MI	48504	
45					FLINT	MI	48504	
46					FLINT	MI	48504	
47					FLINT	MI	48504	
48					FLINT	MI	48504	
49					FLINT	MI	48504	
50		INE	R		FLINT	MI	48504	
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53		ICE			FLINT	MI	48504	
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57					FLINT	MI	48504	
58					FLINT	MI	48504	
59					FLINT	MI	48504	
60			F		FLINT	MI	48504	
61					FLINT	MI	48504	
62					FLINT	MI	48504	
63					FLINT	MI	48504	
64		INE			FLINT	MI	48504	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	MI	Street Address	City	State	Zip	Phone
65		IE			FLINT	MI	48504	
66					FLINT	MI	48504	
67					FLINT	MI	48504	
68					FLINT	MI	48504	
69					FLINT	MI	48504	
70					FLINT	MI	48504	
71					FLINT	MI	48504	
72					FLINT	MI	48504	
73					FLINT	MI	48504	
74		NE			FLINT	MI	48504	
75					FLINT	MI	48504	
76					FLINT	MI	48504	
77					FLINT	MI	48504	
78					FLINT	MI	48504	
79		INE			FLINT	MI	48504	
80			B		FLINT	MI	48504	
81					FLINT	MI	48504	
82					FLINT	MI	48504	
83					FLINT	MI	48504	
84			J		FLINT	MI	48504	
85					FLINT	MI	48504	
86					FLINT	MI	48504	
87					FLINT	MI	48504	
88		DE			FLINT	MI	48504	
89					FLINT	MI	48504	
90		IE			FLINT	MI	48504	
91		A			FLINT	MI	48504	
92		A			FLINT	MI	48504	
93					FLINT	MI	48504	
94		CE			FLINT	MI	48504	
95		A		2	FLINT	MI	48504	
96					FLINT	MI	48504	
97		LL			FLINT	MI	48504	
98					FLINT	MI	48504	
99					FLINT	MI	48504	
100		CE			FLINT	MI	48504	
101					FLINT	MI	48504	
102					FLINT	MI	48504	
103					FLINT	MI	48504	
104		EY			FLINT	MI	48504	
105					FLINT	MI	48504	
106		NY			FLINT	MI	48504	
107					FLINT	MI	48504	
108					FLINT	MI	48504	
109					FLINT	MI	48504	
110					FLINT	MI	48504	
111		NY			FLINT	MI	48504	
112					FLINT	MI	48504	
113					FLINT	MI	48504	
114					FLINT	MI	48504	
115					FLINT	MI	48504	
116					FLINT	MI	48504	
117					FLINT	MI	48504	
118					FLINT	MI	48504	
119			F		FLINT	MI	48504	
120					FLINT	MI	48504	
121					FLINT	MI	48504	
122					FLINT	MI	48504	
123		TTE			FLINT	MI	48504	
124					FLINT	MI	48504	
125			L		FLINT	MI	48504	
126					FLINT	MI	48504	
127					FLINT	MI	48504	
128					FLINT	MI	48504	
129					FLINT	MI	48504	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
130		ELIZABETH			FLINT	MI	48504	
131		L			FLINT	MI	48504	
132					FLINT	MI	48504	
133					FLINT	MI	48504	
134		A			FLINT	MI	48504	
135					FLINT	MI	48504	
136		N			FLINT	MI	48504	
137					FLINT	MI	48504	
138		OLYN			FLINT	MI	48504	
139		E		T# 334	FLINT	MI	48504	
140					FLINT	MI	48504	
141					FLINT	MI	48504	
142		A			FLINT	MI	48504	
143					FLINT	MI	48504	
144					FLINT	MI	48504	
145					FLINT	MI	48504	
146		L			FLINT	MI	48504	
147					FLINT	MI	48504	
148					FLINT	MI	48504	
149					FLINT	MI	48504	
150					FLINT	MI	48504	
151		CE			FLINT	MI	48504	
152		IN			FLINT	MI	48504	
153					FLINT	MI	48504	
154		H			FLINT	MI	48504	
155		T			FLINT	MI	48504	
156					FLINT	MI	48504	
157			H	104	FLINT	MI	48504	
158		OPHER			FLINT	MI	48504	
159					FLINT	MI	48504	
160					FLINT	MI	48504	
161		N			FLINT	MI	48504	
162					FLINT	MI	48504	
163					FLINT	MI	48504	
164					FLINT	MI	48504	

(3)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last N	First Name	Middle Initial	Street Addres	City	State	Zip
1		IAH	M		FLINT	MI	48505
2				#103A	FLINT	MI	48505
3					FLINT	MI	48505
4					FLINT	MI	48505
5		NE			FLINT	MI	48505
6					FLINT	MI	48505
7					FLINT	MI	48505
8					FLINT	MI	48505
9			F		FLINT	MI	48505
10				#216A	FLINT	MI	48505
11					FLINT	MI	48505
12					FLINT	MI	48505
13					FLINT	MI	48505
14		H		#108B	FLINT	MI	48505
15					FLINT	MI	48505
16					FLINT	MI	48505
17					FLINT	MI	48505
18					FLINT	MI	48505
19					FLINT	MI	48505
20					FLINT	MI	48505
21					FLINT	MI	48505
22					FLINT	MI	48505
23					FLINT	MI	48505
24				115B	FLINT	MI	48505
25					FLINT	MI	48505
26					FLINT	MI	48505
27				7	FLINT	MI	48505
28					FLINT	MI	48505
29		NE			FLINT	MI	48505
30					FLINT	MI	48505
31					FLINT	MI	48505
32					FLINT	MI	48505
33					FLINT	MI	48505
34					FLINT	MI	48505
35			L		FLINT	MI	48505
36					FLINT	MI	48505
37					FLINT	MI	48505
38					FLINT	MI	48505
39					FLINT	MI	48505
40					FLINT	MI	48505
41					FLINT	MI	48505
42					FLINT	MI	48505
43		SON			FLINT	MI	48505
44					FLINT	MI	48505
45					FLINT	MI	48505
46					FLINT	MI	48505
47					FLINT	MI	48505
48			M		FLINT	MI	48505
49				#318A	FLINT	MI	48505
50		ELLA			FLINT	MI	48505
51					FLINT	MI	48505
52					FLINT	MI	48505
53					FLINT	MI	48505
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55					FLINT	MI	48505
56					FLINT	MI	48505
57					FLINT	MI	48505
58					FLINT	MI	48505
59					FLINT	MI	48505
60					FLINT	MI	48505
61		E			FLINT	MI	48505

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
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				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
	IIEL		#114A	FLINT	MI	48505	
				FLINT	MI	48505	
	EN			FLINT	MI	48505	
	E			FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
	H			FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
	S		103B	FLINT	MI	48505	
	S			FLINT	MI	48505	
				FLINT	MI	48505	
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				FLINT	MI	48505	
				FLINT	MI	48505	
			#116B	FLINT	MI	48505	
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				FLINT	MI	48505	
	1	R	107B	FLINT	MI	48505	
				FLINT	MI	48505	
	Y			FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
	TH		#101	FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
			222A	FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
	E			FLINT	MI	48505	
			118A	FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
	IIEL			FLINT	MI	48505	
				FLINT	MI	48505	
	A		211-B	FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	
				FLINT	MI	48505	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	Middle Initial	Street Address	City	State	Zip	Phone
125				FLINT	MI	48505	
126				FLINT	MI	48505	
127				FLINT	MI	48505	
128			303A	FLINT	MI	48505	
129				FLINT	MI	48505	
130				FLINT	MI	48505	
131	NE			FLINT	MI	48505	
132				FLINT	MI	48505	
133				FLINT	MI	48505	
134				FLINT	MI	48505	
135			#322A	FLINT	MI	48505	
136				FLINT	MI	48505	
137				FLINT	MI	48505	
138				FLINT	MI	48505	
139				FLINT	MI	48505	
140				FLINT	MI	48505	
141				FLINT	MI	48505	
142				FLINT	MI	48505	
143				FLINT	MI	48505	
144				FLINT	MI	48505	
145		E		FLINT	MI	48505	
146		A		FLINT	MI	48505	
147				FLINT	MI	48505	
148				FLINT	MI	48505	
149			E	FLINT	MI	48505	
150				FLINT	MI	48505	
151				FLINT	MI	48505	
152				FLINT	MI	48505	
153			305C	FLINT	MI	48505	
154				FLINT	MI	48505	
155				FLINT	MI	48505	
156				FLINT	MI	48505	
157	JD			FLINT	MI	48505	
158				FLINT	MI	48505	
159				FLINT	MI	48505	
160	UE			FLINT	MI	48505	
161				FLINT	MI	48505	
162				FLINT	MI	48505	
163				FLINT	MI	48505	
164				FLINT	MI	48505	
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170				FLINT	MI	48505	
171				FLINT	MI	48505	
172			APT 116-	FLINT	MI	48505	
173			#215B	FLINT	MI	48505	
174				FLINT	MI	48505	
175				FLINT	MI	48505	
176	N			FLINT	MI	48505	
177				FLINT	MI	48505	
178				FLINT	MI	48505	
179				FLINT	MI	48505	
180				FLINT	MI	48505	
181				FLINT	MI	48505	
182	IE			FLINT	MI	48505	
183				FLINT	MI	48505	
184				FLINT	MI	48505	
185				FLINT	MI	48505	
186				FLINT	MI	48505	
187				FLINT	MI	48505	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last	First Name	Middle Initial	Street Address	City	State	Zip	Phone
188		N	K	3B	FLINT	MI	48505	
189					FLINT	MI	48505	
190					FLINT	MI	48505	
191					FLINT	MI	48505	
192		T		118B	FLINT	MI	48505	
193		D			FLINT	MI	48505	
194		Y			FLINT	MI	48505	
195					FLINT	MI	48505	
196		A			FLINT	MI	48505	
197					FLINT	MI	48505	
198					FLINT	MI	48505	
199					FLINT	MI	48505	
200		IN			FLINT	MI	48505	
201					FLINT	MI	48505	
202		LA			FLINT	MI	48505	
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205					FLINT	MI	48505	
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208					FLINT	MI	48505	
209					FLINT	MI	48505	
210		E			FLINT	MI	48505	
211					FLINT	MI	48505	
212					FLINT	MI	48505	
213					FLINT	MI	48505	
214					FLINT	MI	48505	
215					FLINT	MI	48505	
216		Y			FLINT	MI	48505	
217		A			FLINT	MI	48505	
218					FLINT	MI	48505	
219		IT	Y		FLINT	MI	48505	
220					FLINT	MI	48505	
221				302-C	FLINT	MI	48505	
222					FLINT	MI	48505	
223					FLINT	MI	48505	
224					FLINT	MI	48505	
225		S		112A	FLINT	MI	48505	
226					FLINT	MI	48505	
227		E			FLINT	MI	48505	
228					FLINT	MI	48505	

4

INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip
1					FLINT	MI	48506
2		Y			FLINT	MI	48506
3					FLINT	MI	48506
4					FLINT	MI	48506
5		A			FLINT	MI	48506
6					FLINT	MI	48506
7					FLINT	MI	48506
8					FLINT	MI	48506
9		IA			FLINT	MI	48506
10					FLINT	MI	48506
11		HY			FLINT	MI	48506
12					FLINT	MI	48506
13					FLINT	MI	48506
14					FLINT	MI	48506
15		S			FLINT	MI	48506
16					FLINT	MI	48506
17				PT#327	FLINT	MI	48506
18		NE			FLINT	MI	48506
19		AS			FLINT	MI	48506
20		MARIE			FLINT	MI	48506
21				103	FLINT	MI	48506
22			E	66	FLINT	MI	48506
23					FLINT	MI	48506
24					FLINT	MI	48506
25					FLINT	MI	48506
26		RA			FLINT	MI	48506
27					FLINT	MI	48506
28					FLINT	MI	48506
29		AH			FLINT	MI	48506
30					FLINT	MI	48506
31		A			FLINT	MI	48506
32					FLINT	MI	48506
33		A			FLINT	MI	48506
34					FLINT	MI	48506
35					FLINT	MI	48506
36		NE			FLINT	MI	48506
37		IE			FLINT	MI	48506
38		ON			FLINT	MI	48506
39		D			FLINT	MI	48506
40			L		FLINT	MI	48506
41					FLINT	MI	48506
42		RD			FLINT	MI	48506
43		IE			FLINT	MI	48506
44			A		FLINT	MI	48506
45		M			FLINT	MI	48506
46					FLINT	MI	48506
47					FLINT	MI	48506
48					FLINT	MI	48506
49					FLINT	MI	48506
50					FLINT	MI	48506
51					FLINT	MI	48506
52					FLINT	MI	48506
53					FLINT	MI	48506
54			T	12	FLINT	MI	48506
55		RT			FLINT	MI	48506
56		EL			FLINT	MI	48506
57		LD			FLINT	MI	48506
58					FLINT	MI	48506
59					FLINT	MI	48506
60					FLINT	MI	48506

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip
61					FLINT	MI	48506
62					FLINT	MI	48506
63		NELLA		3	FLINT	MI	48506
64				01	FLINT	MI	48506
65					FLINT	MI	48506
66		LL			FLINT	MI	48506
67					FLINT	MI	48506
68					FLINT	MI	48506
69		E			FLINT	MI	48506
70		RINE			FLINT	MI	48506
71		N			FLINT	MI	48506
72				114	FLINT	MI	48506
73					FLINT	MI	48506
74		EL			FLINT	MI	48506
75		YN			FLINT	MI	48506
76			H		FLINT	MI	48506
77		IA		T# B-3	FLINT	MI	48506
78					FLINT	MI	48506
79		NN			FLINT	MI	48506
80		NE			FLINT	MI	48506
81		ARET			FLINT	MI	48506
82					FLINT	MI	48506
83		TH			FLINT	MI	48506
84		INE			FLINT	MI	48506
85					FLINT	MI	48506
86					FLINT	MI	48506
87					FLINT	MI	48506
88				411	FLINT	MI	48506
89					FLINT	MI	48506
90					FLINT	MI	48506
91					FLINT	MI	48506
92					FLINT	MI	48506
93		E			FLINT	MI	48506

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1	CA			FLINT	MI	48507	
2	SA			FLINT	MI	48507	
3				FLINT	MI	48507	
4	E			FLINT	MI	48507	
5				FLINT	MI	48507	
6	Y			FLINT	MI	48507	
7	IA			FLINT	MI	48507	
8		E		FLINT	MI	48507	
9	ES			FLINT	MI	48507	
10	A			FLINT	MI	48507	
11	HY			FLINT	MI	48507	
12	Y			FLINT	MI	48507	
13	RD			FLINT	MI	48507	
14				FLINT	MI	48507	
15	E		#343	FLINT	MI	48507	
16				FLINT	MI	48507	
17				FLINT	MI	48507	
18				FLINT	MI	48507	
19	IA			FLINT	MI	48507	
20				FLINT	MI	48507	
21	RA			FLINT	MI	48507	
22	S			FLINT	MI	48507	
23				FLINT	MI	48507	
24			)T#41	FLINT	MI	48507	
25	D		#104	FLINT	MI	48507	
26				FLINT	MI	48507	
27			#7	FLINT	MI	48507	
28	JERITE		40	FLINT	MI	48507	
29				FLINT	MI	48507	
30				FLINT	MI	48507	
31	ICE		301	FLINT	MI	48507	
32				FLINT	MI	48507	
33				FLINT	MI	48507	
34				FLINT	MI	48507	
35				FLINT	MI	48507	
36				FLINT	MI	48507	
37				FLINT	MI	48507	
38				FLINT	MI	48507	
39				FLINT	MI	48507	
40	EAN			FLINT	MI	48507	
41				FLINT	MI	48507	
42				FLINT	MI	48507	
43				FLINT	MI	48507	
44				FLINT	MI	48507	
45	M	D	#302	FLINT	MI	48507	
46	N			FLINT	MI	48507	
47				FLINT	MI	48507	
48				FLINT	MI	48507	
49				FLINT	MI	48507	
50			LOT 8	FLINT	MI	48507	
51	E			FLINT	MI	48507	
52	EN			FLINT	MI	48507	
53				FLINT	MI	48507	
54	D			FLINT	MI	48507	
55				FLINT	MI	48507	
56				FLINT	MI	48507	
57	A			FLINT	MI	48507	
58				FLINT	MI	48507	
59	IA			FLINT	MI	48507	
60			#15	FLINT	MI	48507	
61				FLINT	MI	48507	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	First Name	Last Name	Middle Initial	Address	City	State	Zip
62		AN		R.	FLINT	MI	48507
63				L	FLINT	MI	48507
64					FLINT	MI	48507
65					FLINT	MI	48507
66		O			FLINT	MI	48507
67		EL		LDG. 3	FLINT	MI	48507
68					FLINT	MI	48507
69			G		FLINT	MI	48507
70					FLINT	MI	48507
71				APT.#	FLINT	MI	48507
72		NCE			FLINT	MI	48507
73					FLINT	MI	48507
74					FLINT	MI	48507
75		E		LDG 18	FLINT	MI	48507
76		IA	L		FLINT	MI	48507
77		D			FLINT	MI	48507
78					FLINT	MI	48507
79					FLINT	MI	48507
80		IEVE			FLINT	MI	48507
81					FLINT	MI	48507
82		Y			FLINT	MI	48507
83				334	FLINT	MI	48507
84				0	FLINT	MI	48507
85		I			FLINT	MI	48507
86					FLINT	MI	48507
87		D	J		FLINT	MI	48507
88		E			FLINT	MI	48507
89		YN			FLINT	MI	48507
90		A			FLINT	MI	48507
91		A			FLINT	MI	48507
92		DA			FLINT	MI	48507
93					FLINT	MI	48507
94					FLINT	MI	48507
95		HY			FLINT	MI	48507
96					FLINT	MI	48507
97					FLINT	MI	48507
98		IRY	L		FLINT	MI	48507
99					FLINT	MI	48507

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1					FLINT	MI	48532	
2					FLINT	MI	48532	
3		TE			FLINT	MI	48532	
4					FLINT	MI	48532	
5					FLINT	MI	48532	
6		H		OT 27	FLINT	MI	48532	
7				OT #27	FLINT	MI	48532	
8		E			FLINT	MI	48532	
9					FLINT	MI	48532	
10					FLINT	MI	48532	
11				F. A	FLINT	MI	48532	
12					FLINT	MI	48532	
13					FLINT	MI	48532	
14					FLINT	MI	48532	
15					FLINT	MI	48532	
16		I		11	FLINT	MI	48532	
17					FLINT	MI	48532	
18					FLINT	MI	48532	
19					FLINT	MI	48532	
20					FLINT	MI	48532	
21					FLINT	MI	48532	
22					FLINT	MI	48532	
23		)		R B-5400	FLINT	MI	48532	
24				R	FLINT	MI	48532	
25					FLINT	MI	48532	
26					FLINT	MI	48532	
27					FLINT	MI	48532	
28					FLINT	MI	48532	
29		CE			FLINT	MI	48532	
30					FLINT	MI	48532	
31					FLINT	MI	48532	
32					FLINT	MI	48532	
33					FLINT	MI	48532	
34					FLINT	MI	48532	
35					FLINT	MI	48532	
36		ET			FLINT	MI	48532	
37					FLINT	MI	48532	
38					FLINT	MI	48532	
39					FLINT	MI	48532	
40				T DR	FLINT	MI	48532	
41		I			FLINT	MI	48532	
42					FLINT	MI	48532	
43					FLINT	MI	48532	
44					FLINT	MI	48532	
45					FLINT	MI	48532	
46		E			FLINT	MI	48532	
47					FLINT	MI	48532	
48					FLINT	MI	48532	
49					FLINT	MI	48532	
50					FLINT	MI	48532	
51					FLINT	MI	48532	
52					FLINT	MI	48532	
53		E			FLINT	MI	48532	
54					FLINT	MI	48532	
55					FLINT	MI	48532	
56					FLINT	MI	48532	
57					FLINT	MI	48532	
58					FLINT	MI	48532	
59					FLINT	MI	48532	
60					FLINT	MI	48532	
61					FLINT	MI	48532	
62					FLINT	MI	48532	

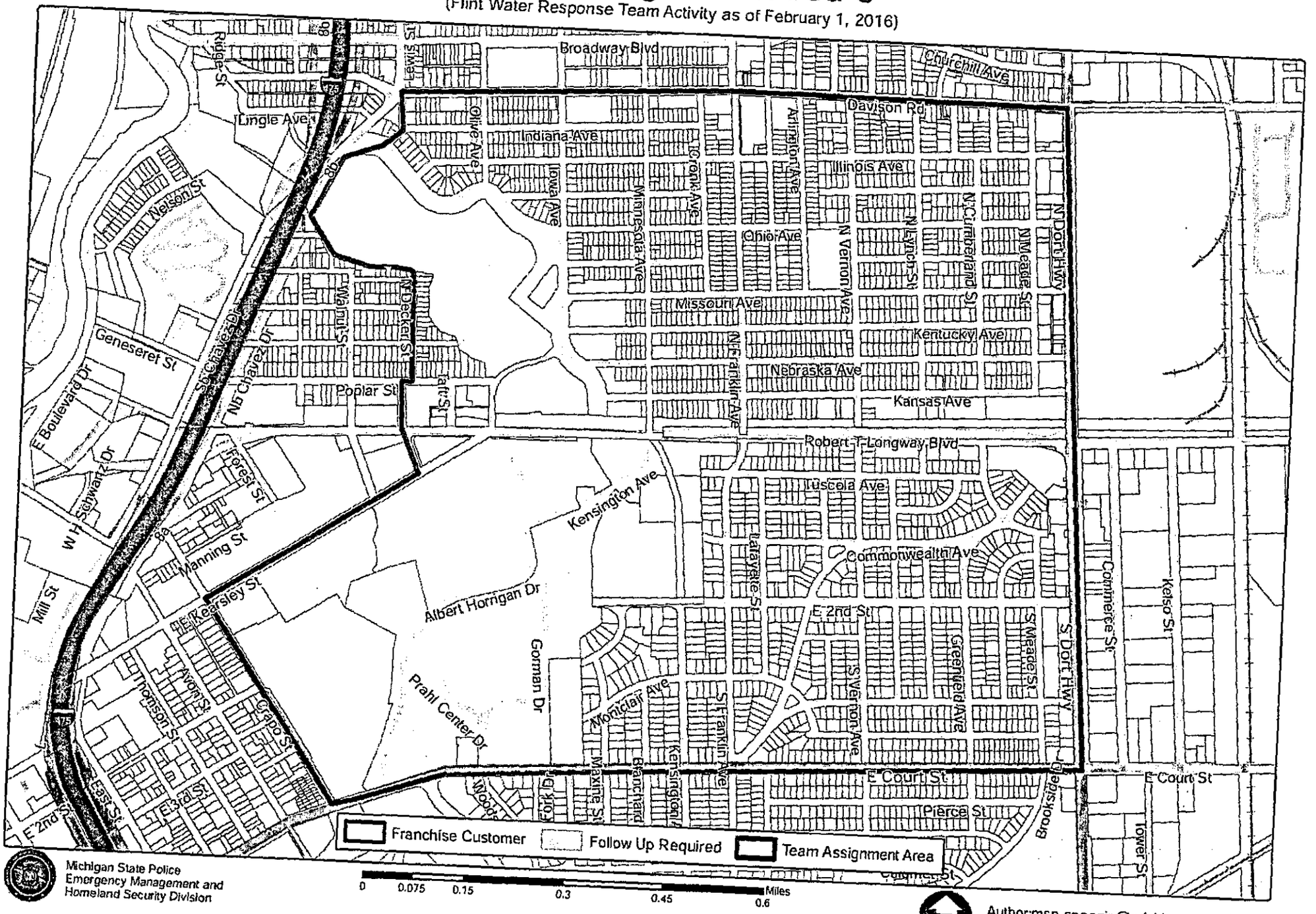
(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
63	TUERINA	DONATO			FLINT	MI	48532	
64	TUERINA	MARY LOU			FLINT	MI	48532	
65	TUCKER	BILLIE			FLINT	MI	48532	
66	WALLACE M5	BETTY			FLINT	MI	48532	
67	WARD M7	KATHLEEN			FLINT	MI	48532	
68	WARE M4	MARY			FLINT	MI	48532	
69	WATTS	BENNIE		PT#3	FLINT	MI	48532	
70	WATTS	ANGLENETTE			FLINT	MI	48532	
71	WHITTINGTON	DONALD			FLINT	MI	48532	
72	WILLIAMS	DORIS	J		FLINT	MI	48532	
73	WILLIAMS	ERNESTINE			FLINT	MI	48532	
74	WILLIAMS	CLARE			FLINT	MI	48532	
75	WILLIAMS	CHARITY			FLINT	MI	48532	
76	WILLIAMS	HENRY			FLINT	MI	48532	
77	WOOD	LORETTA			FLINT	MI	48532	
78	WOODBERRY 7	GREGORY			FLINT	MI	48532	
79	WRIGHT	BUNNIE		BLDG #17	FLINT	MI	48532	

Team Assignment Area 6

(Flint Water Response Team Activity as of February 1, 2016)

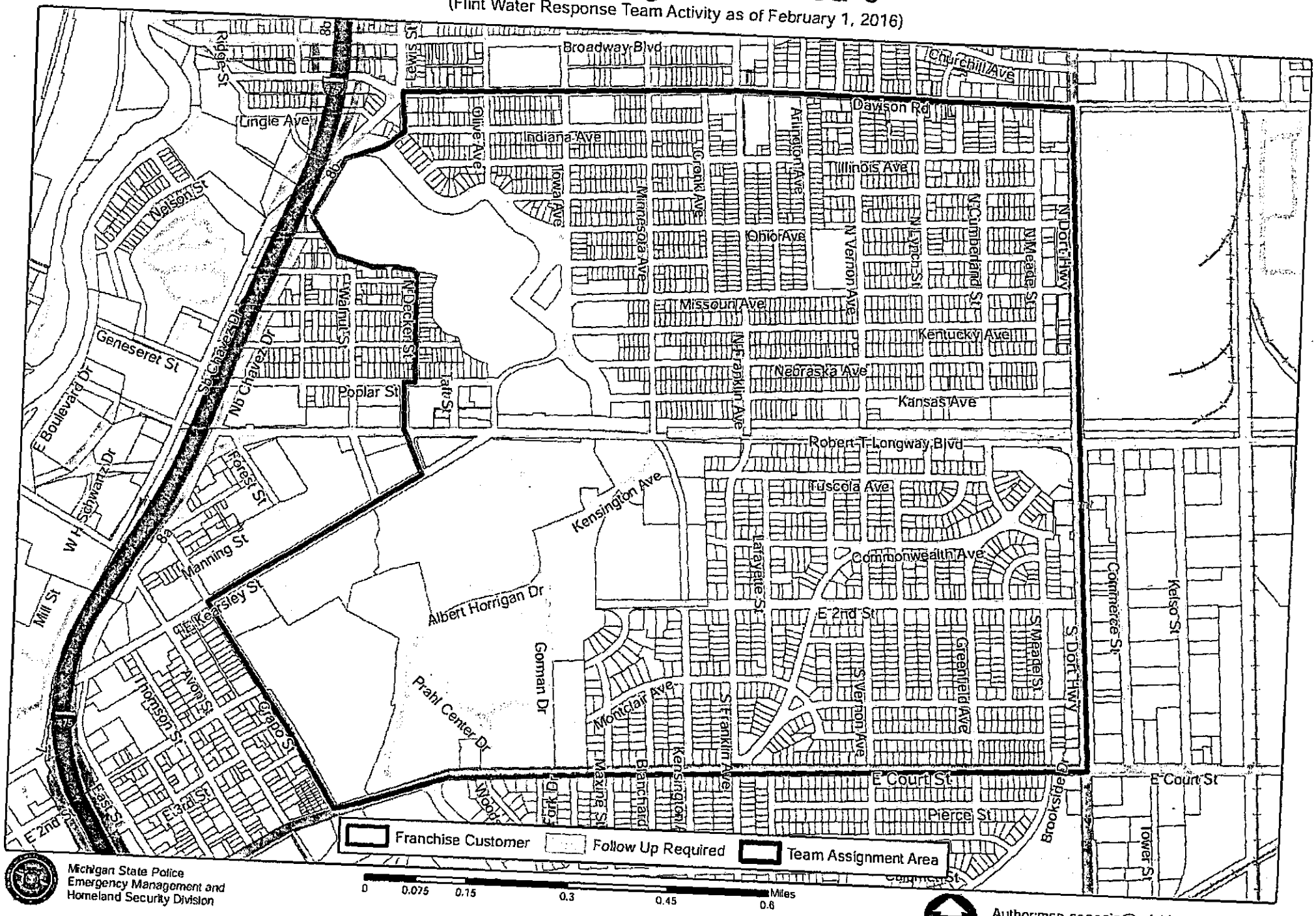


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 1, 2016)

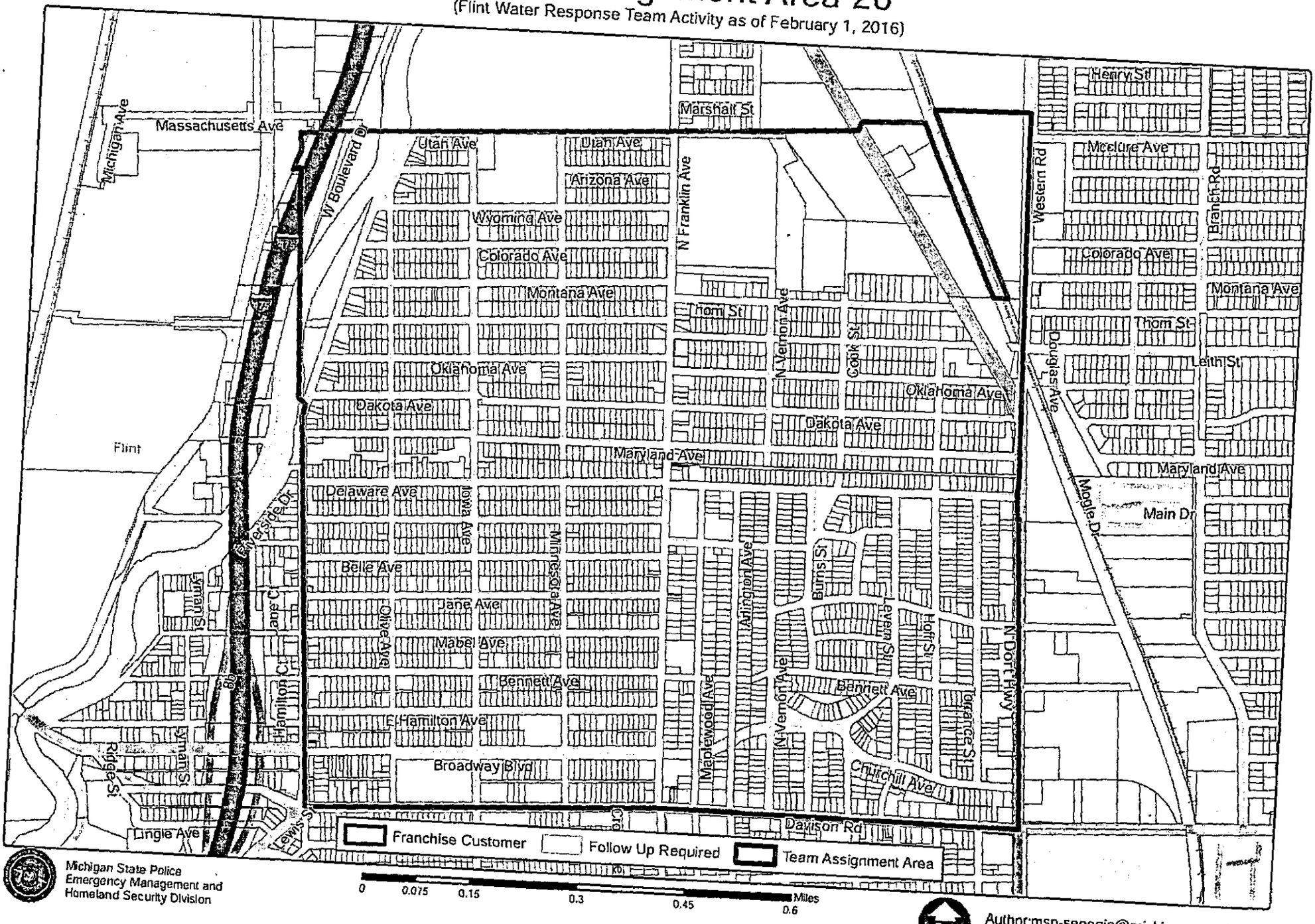


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of February 1, 2016)

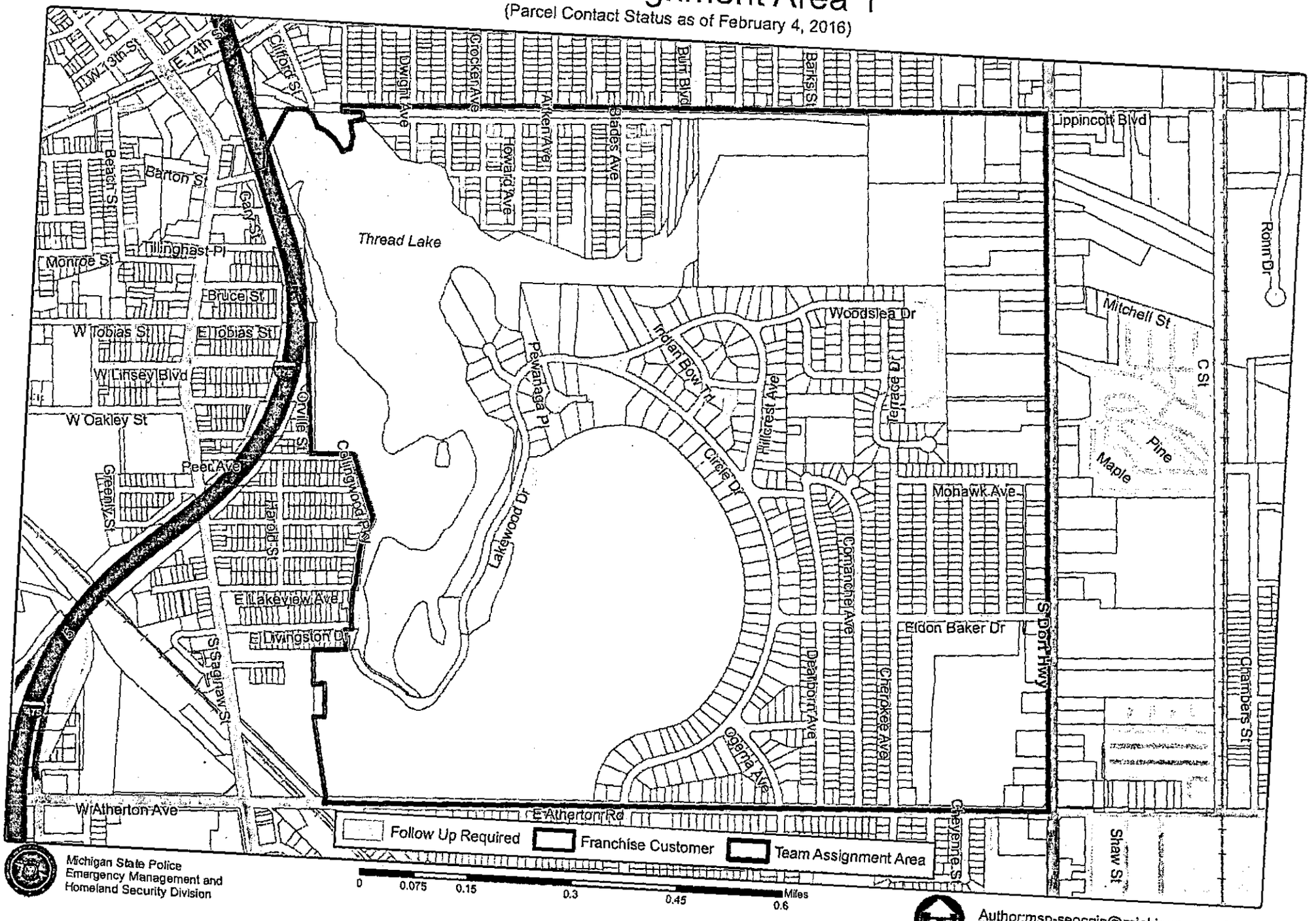


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 1

(Parcel Contact Status as of February 4, 2016)

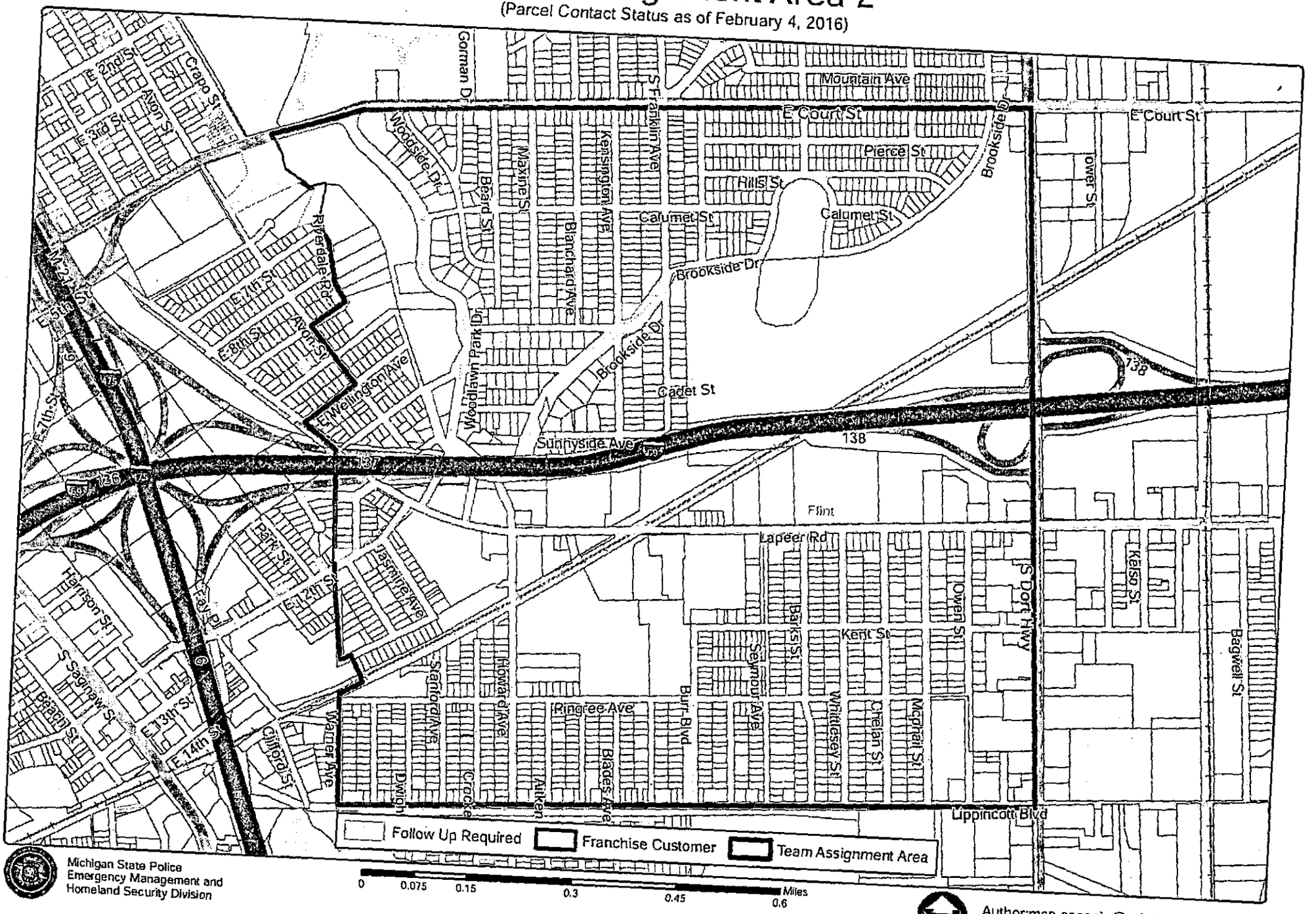


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 2

(Parcel Contact Status as of February 4, 2016)

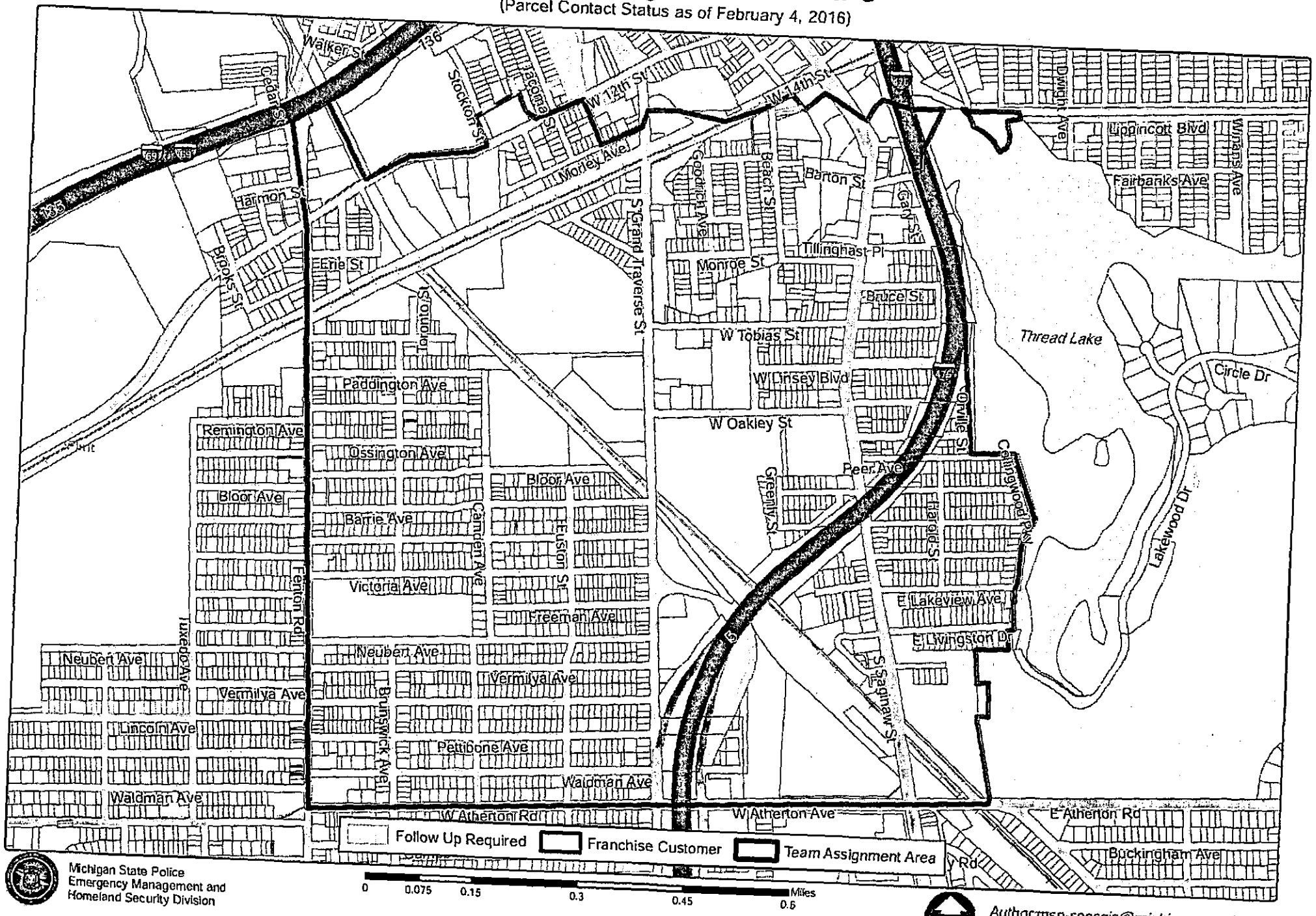


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 3

(Parcel Contact Status as of February 4, 2016)

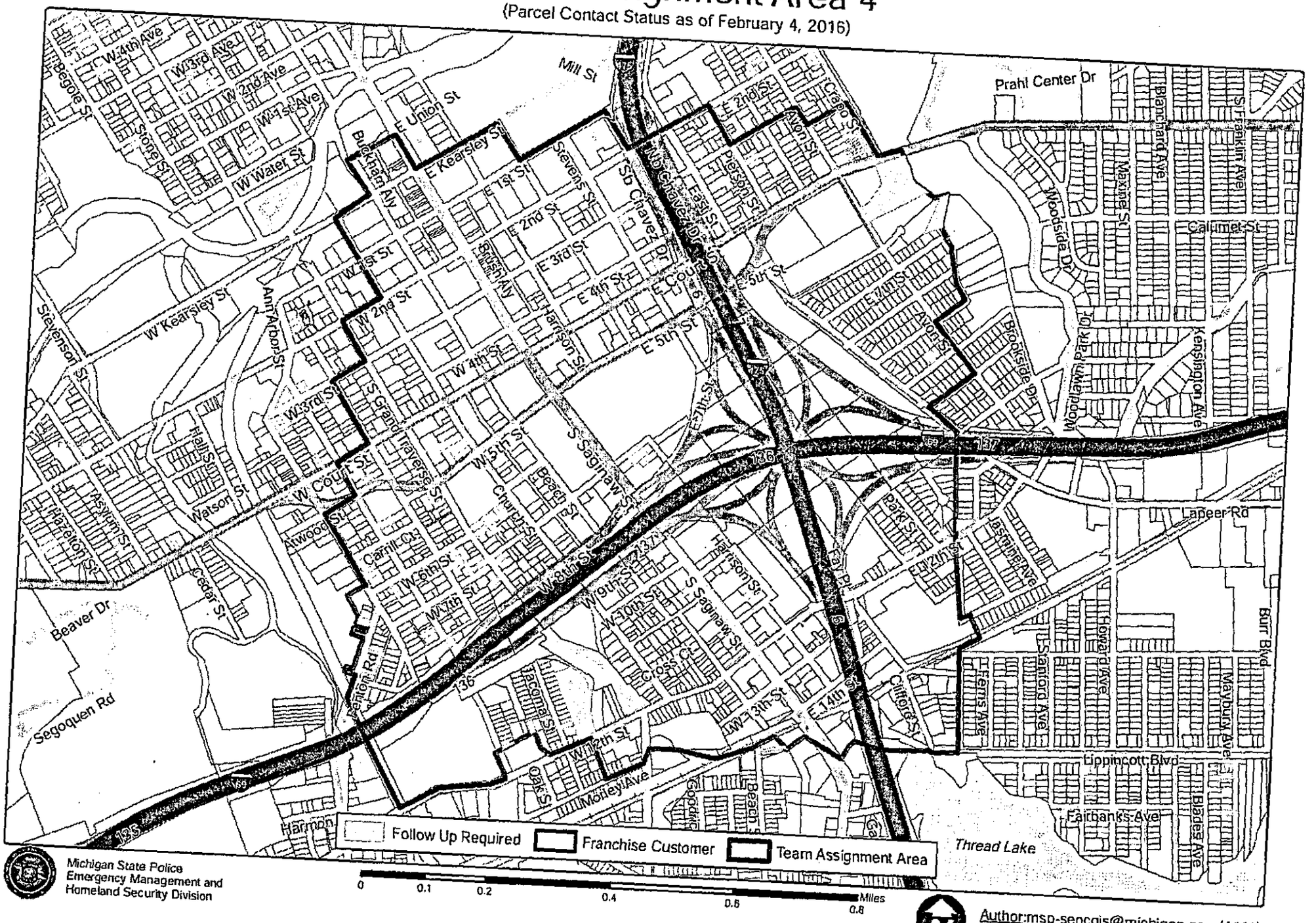


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

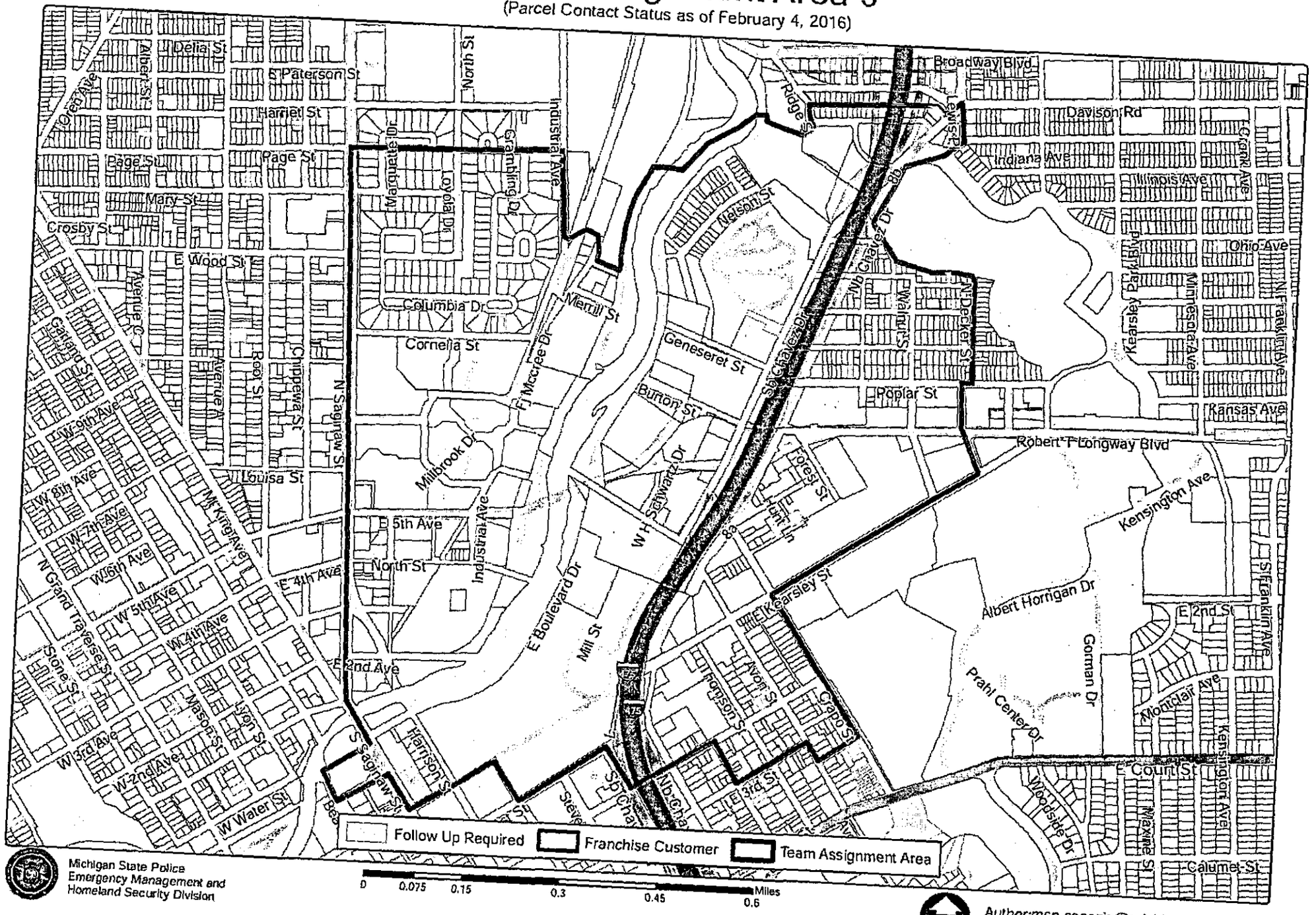
Team Assignment Area 4

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 5

(Parcel Contact Status as of February 4, 2016)

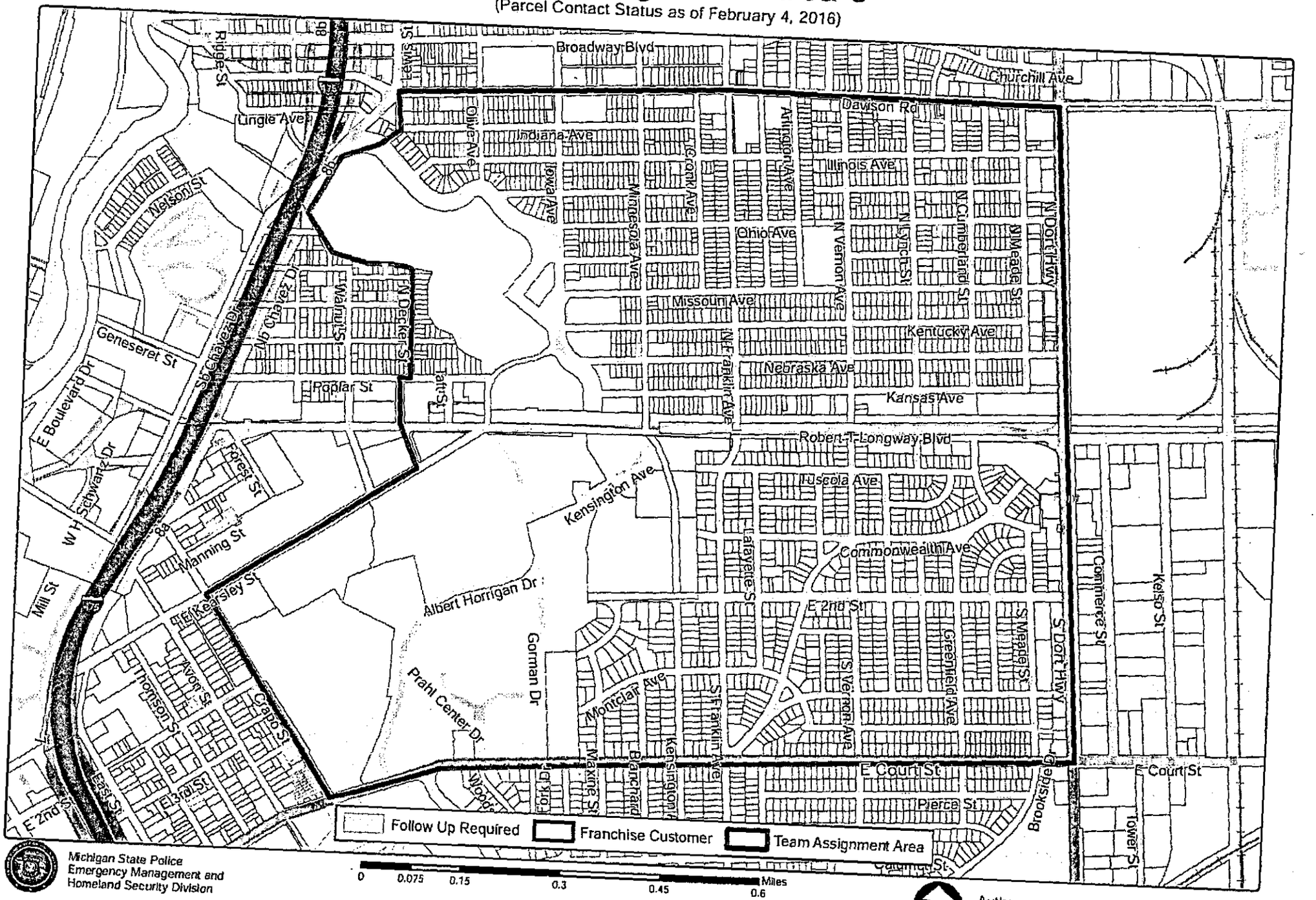


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 6

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

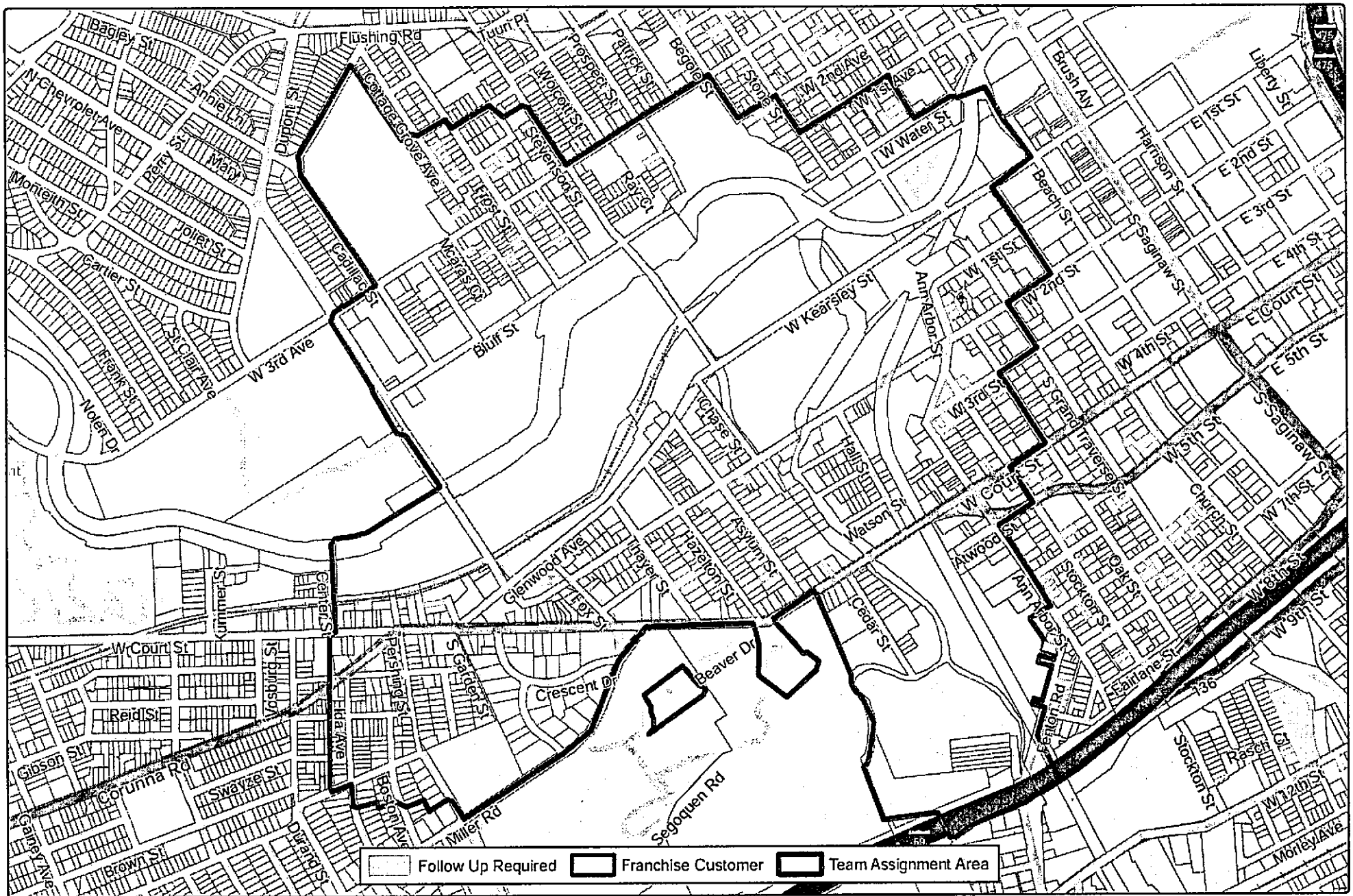
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 7

(Parcel Contact Status as of February 4, 2016)

Team Assignment Area 8

(Parcel Contact Status as of February 4, 2016)



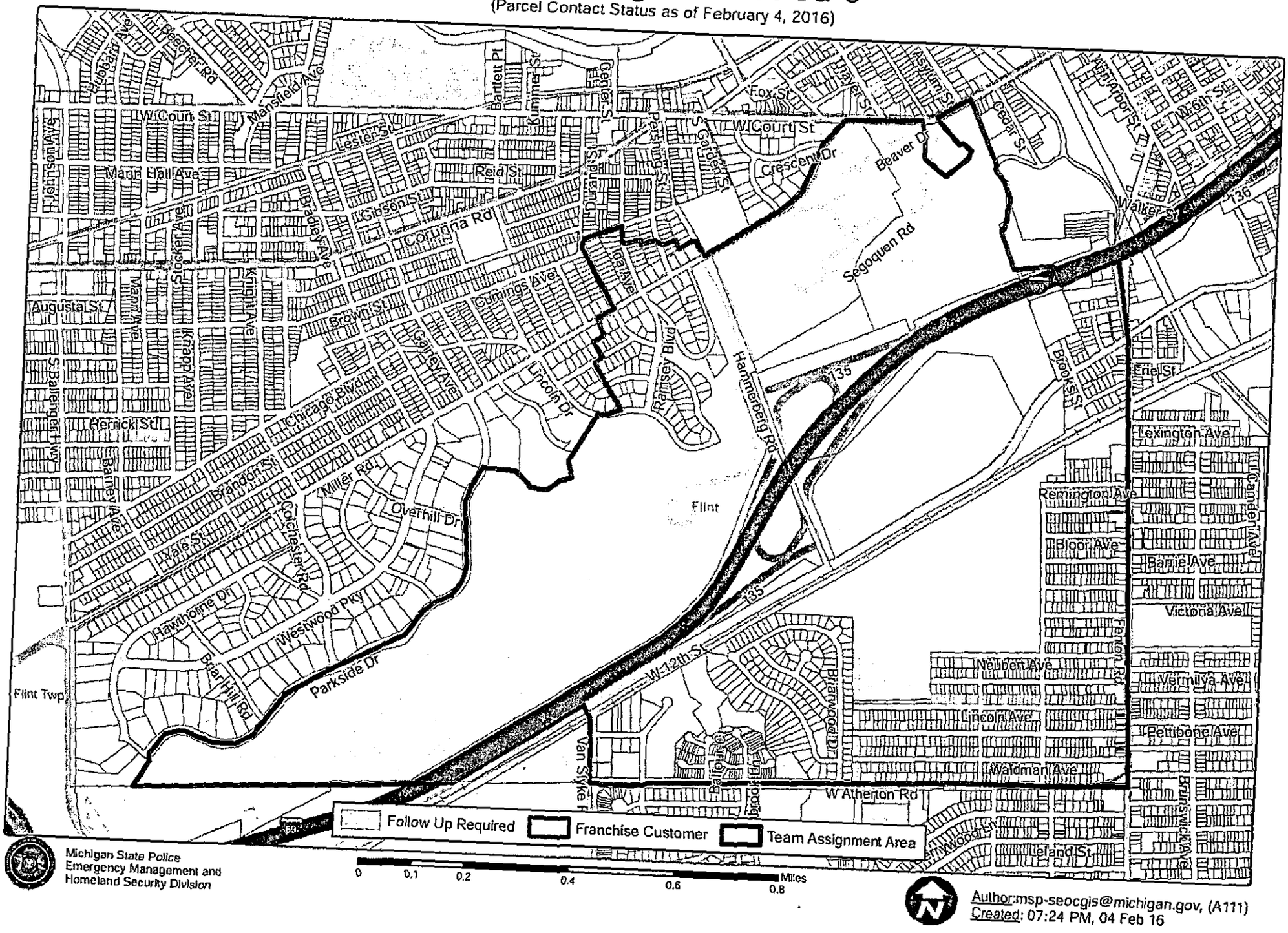
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 9

(Parcel Contact Status as of February 4, 2016)

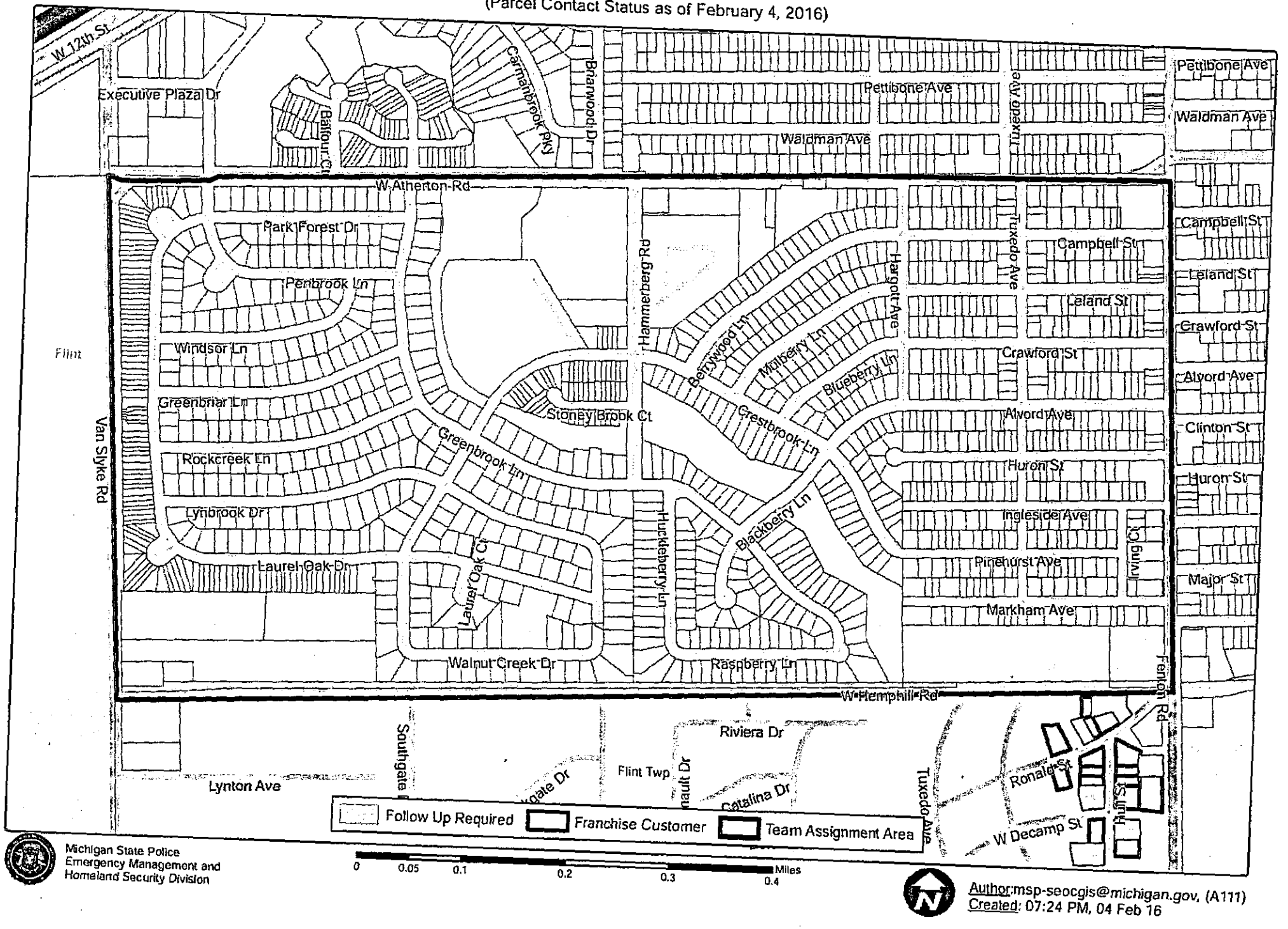


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 10

(Parcel Contact Status as of February 4, 2016)

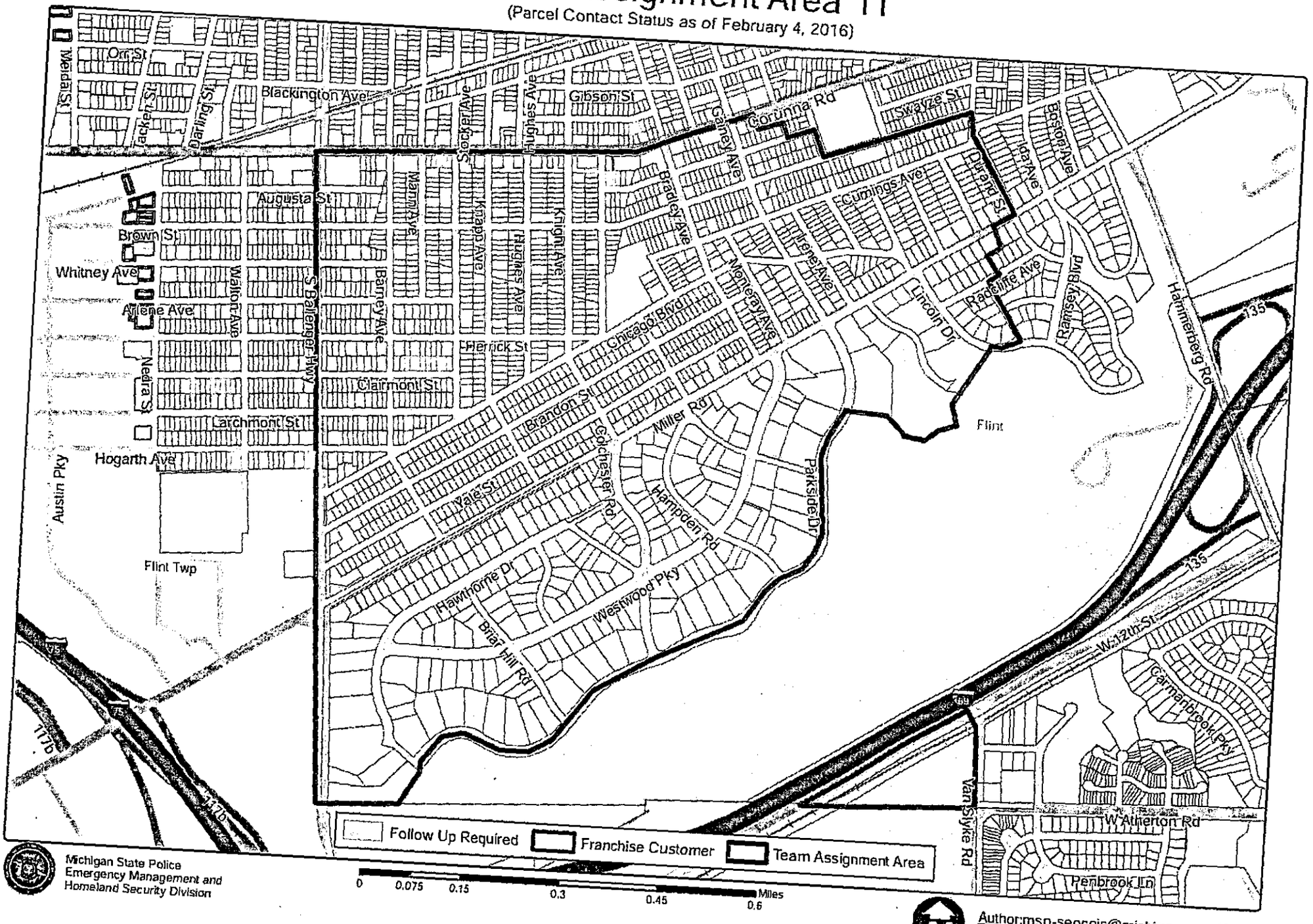


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

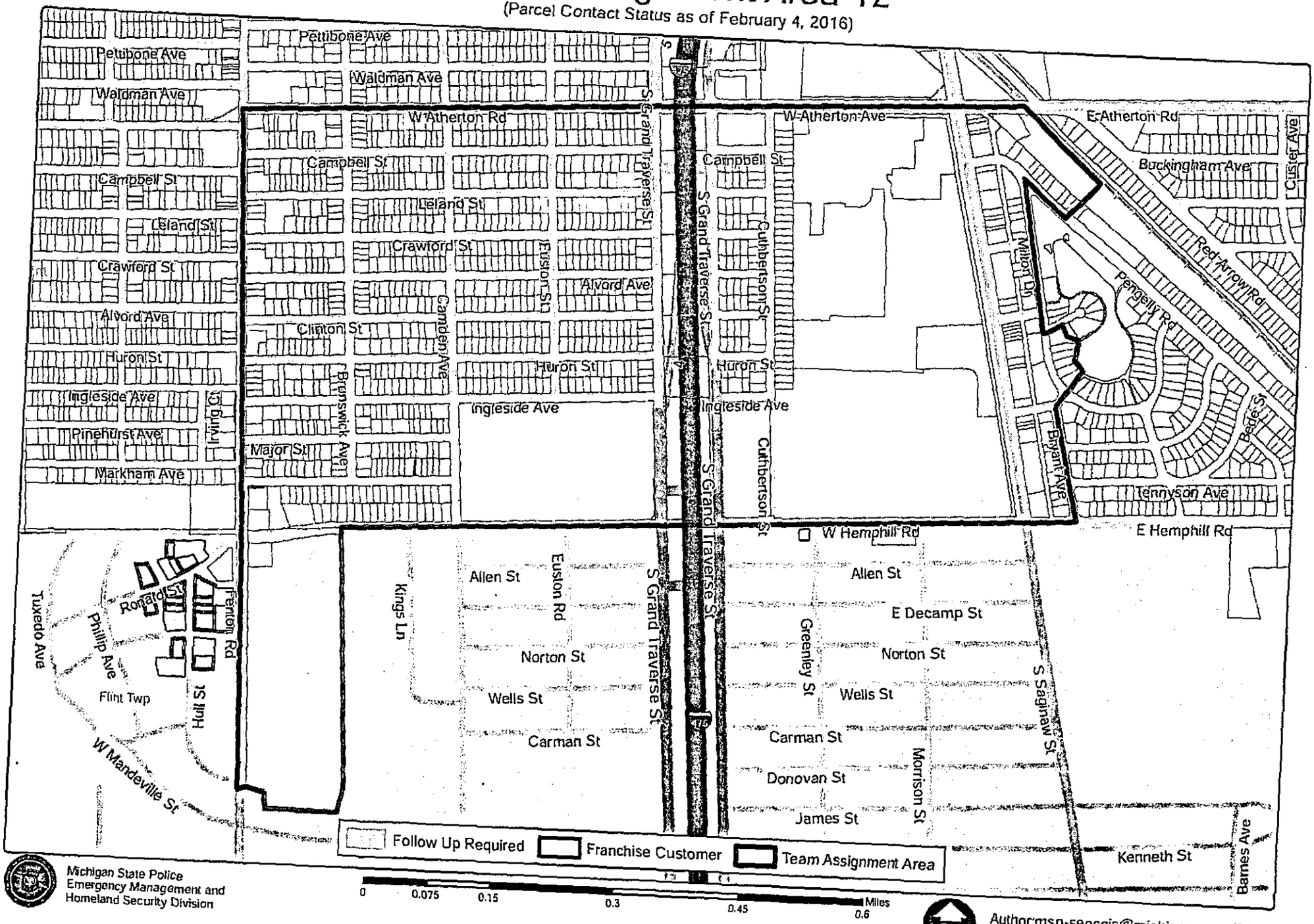
Team Assignment Area 11

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 12

(Parcel Contact Status as of February 4, 2016)

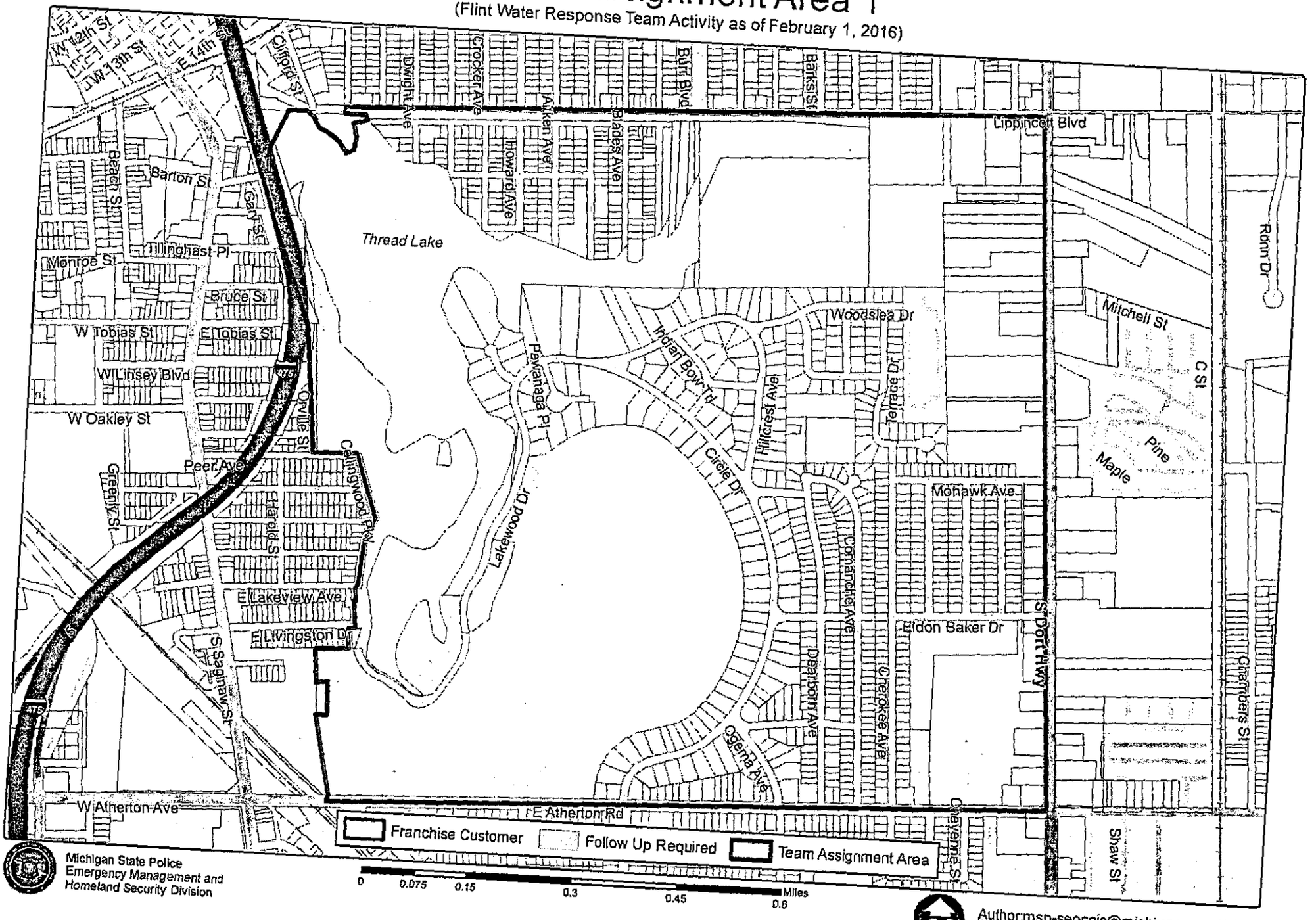


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 1

(Flint Water Response Team Activity as of February 1, 2016)

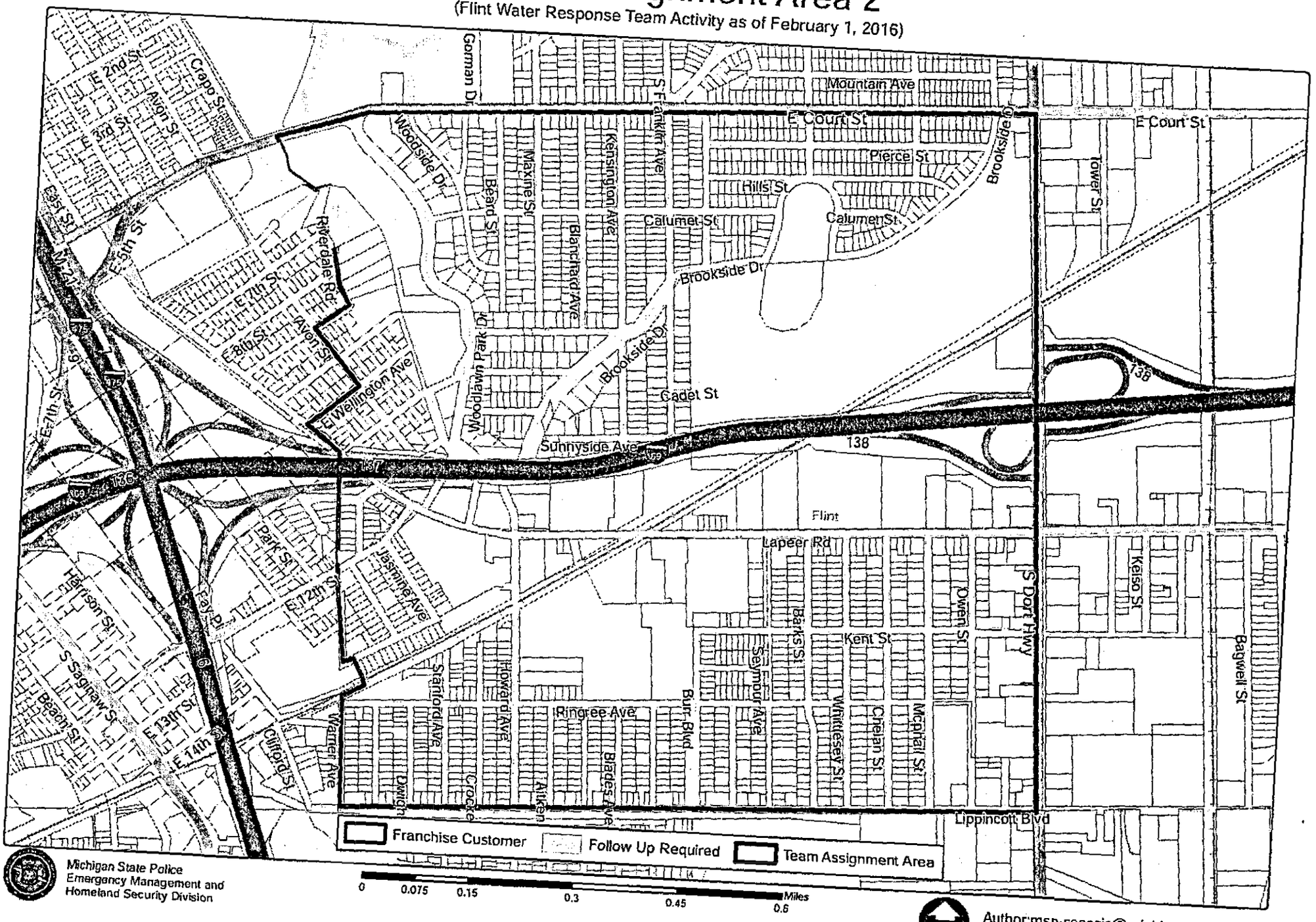


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 2

(Flint Water Response Team Activity as of February 1, 2016)

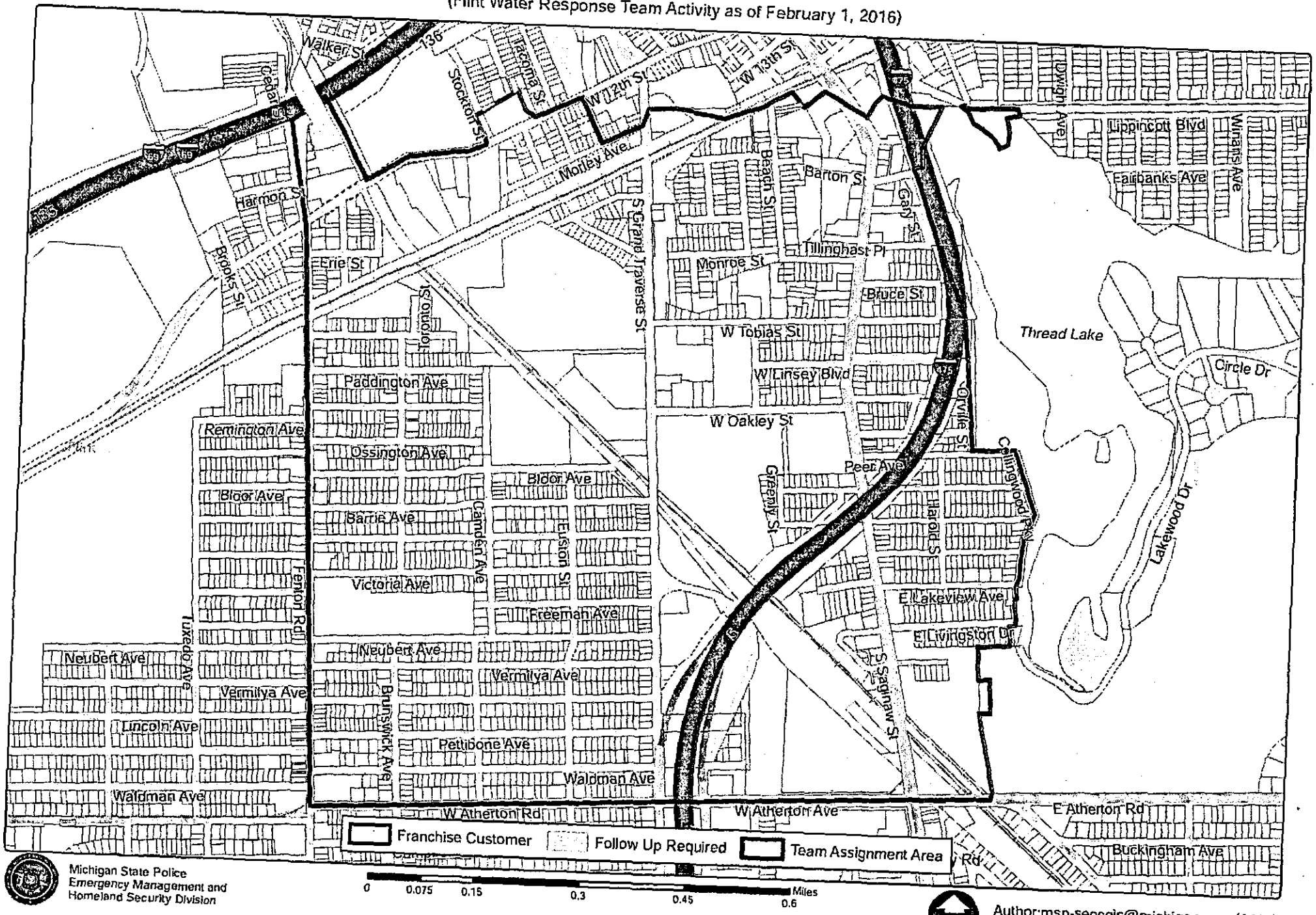


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of February 1, 2016)

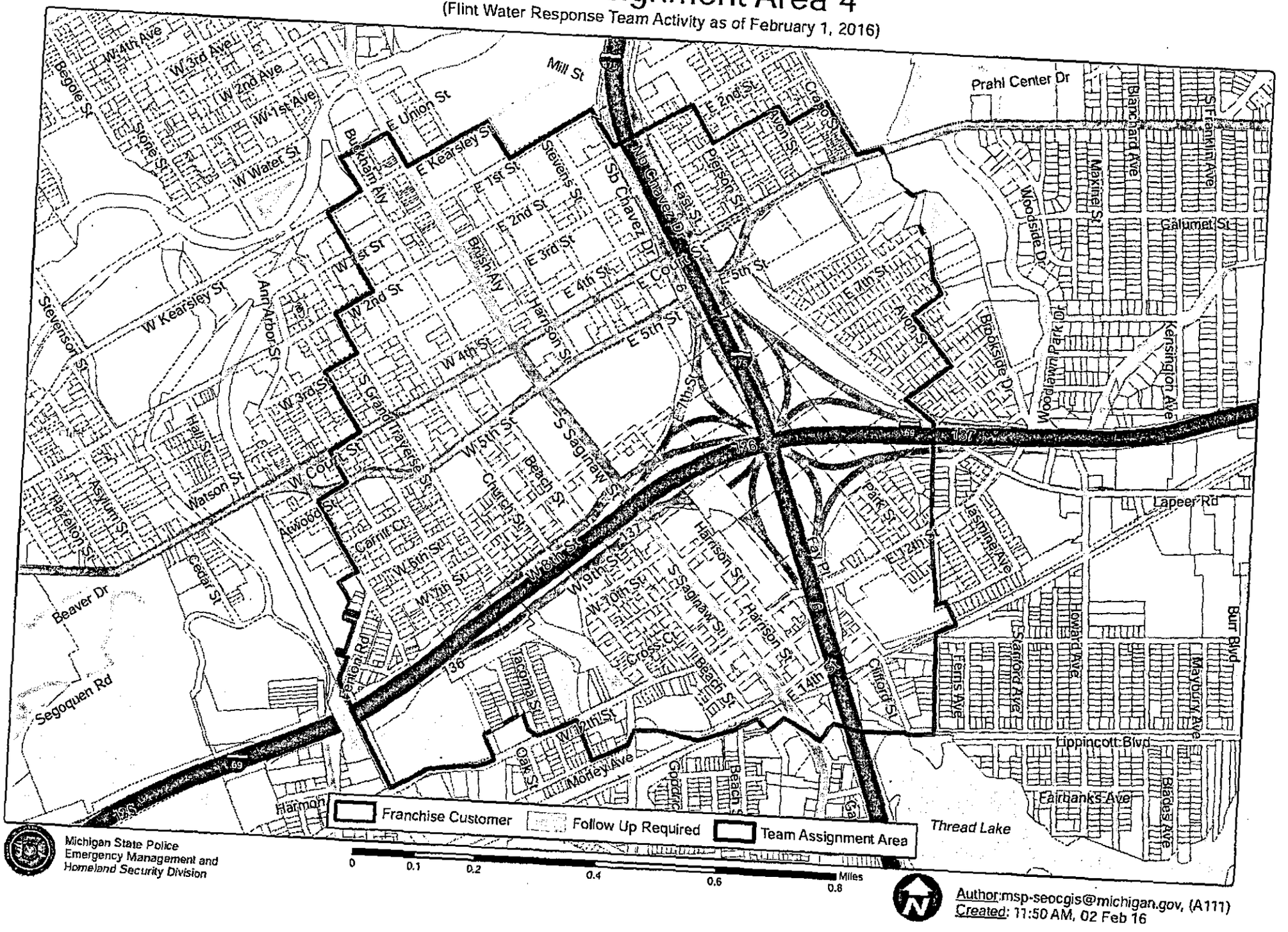


Michigan State Police
Emergency Management and Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 4

(Flint Water Response Team Activity as of February 1, 2016)

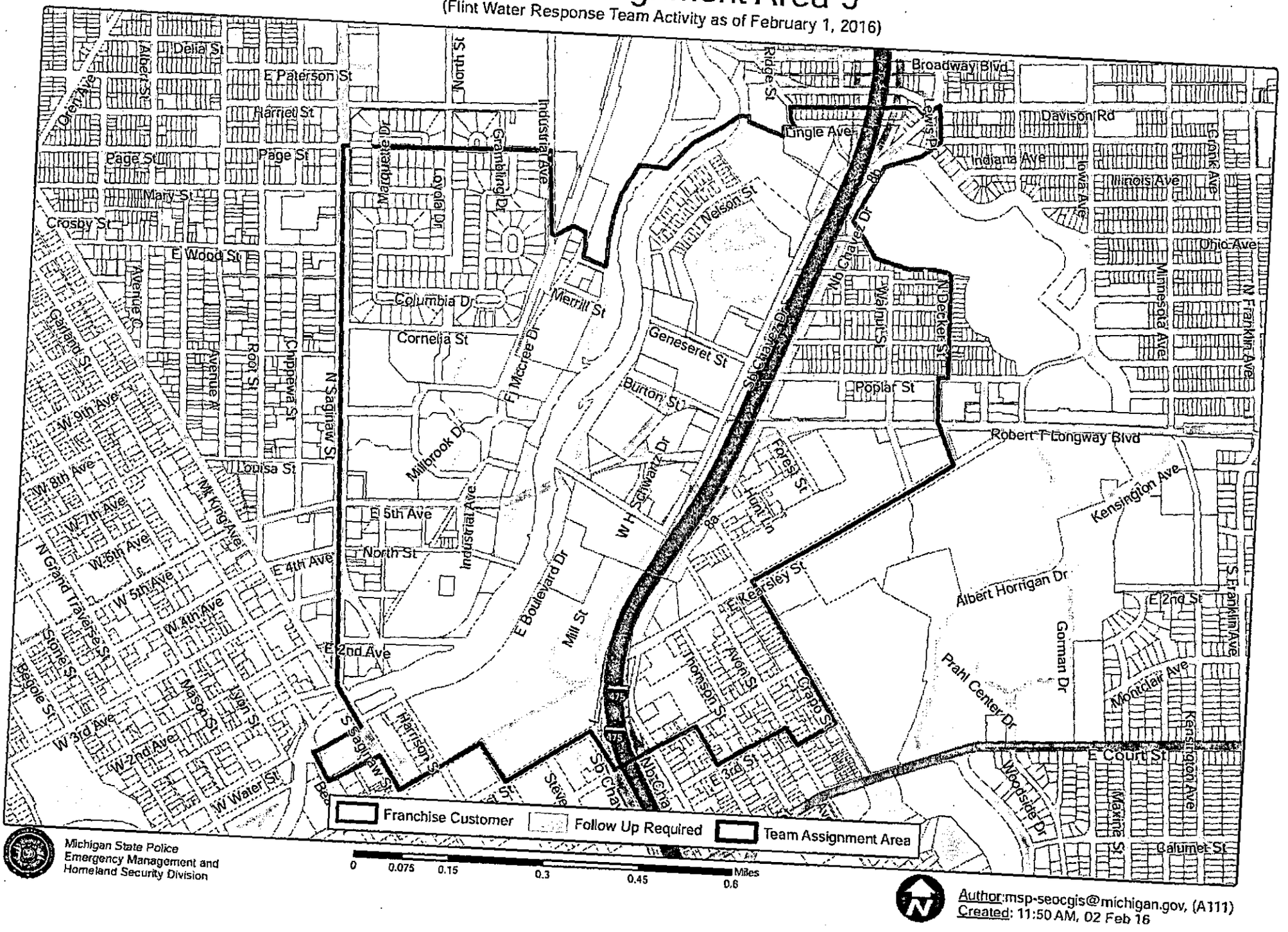


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of February 1, 2016)

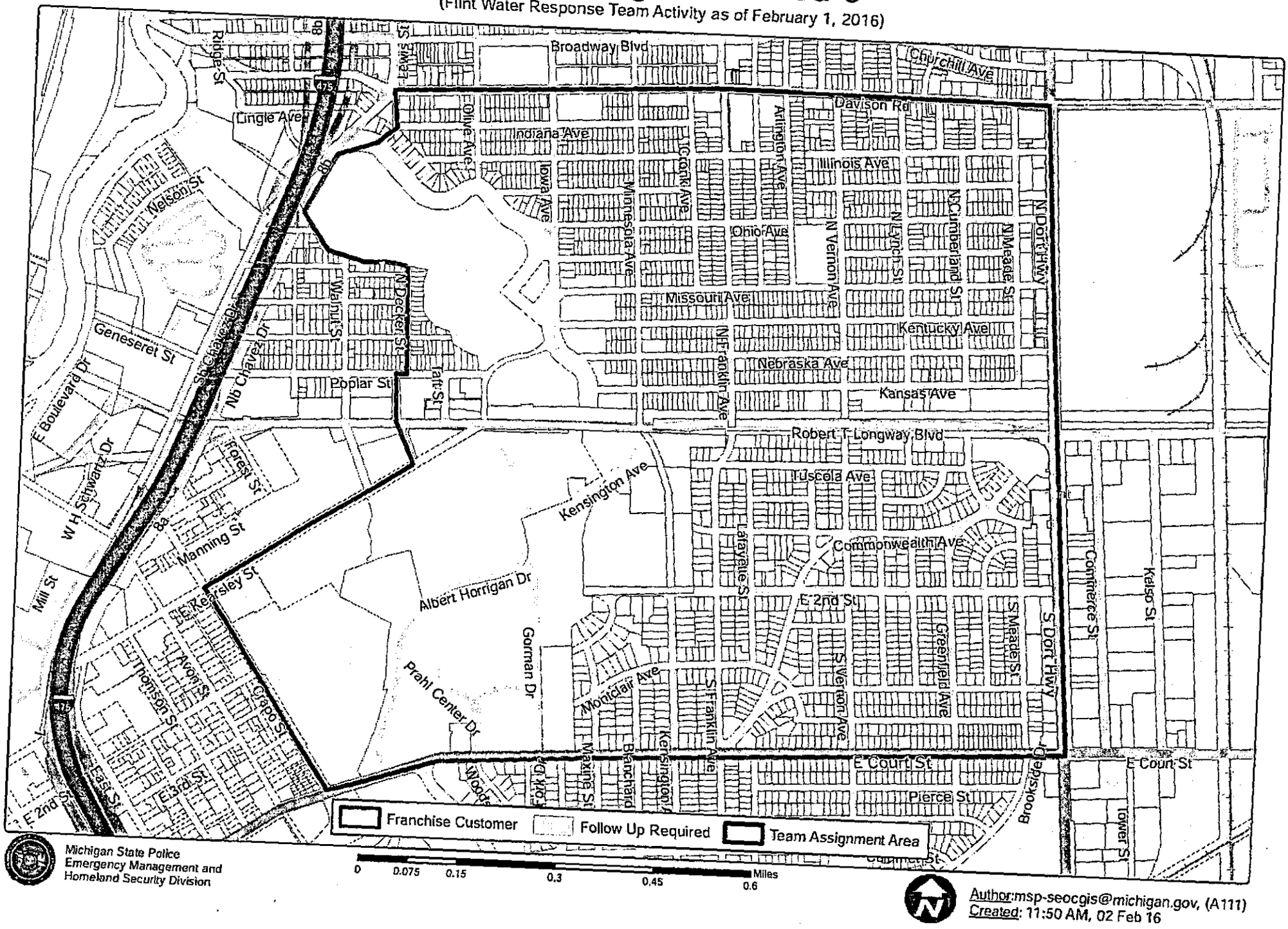


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 1, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

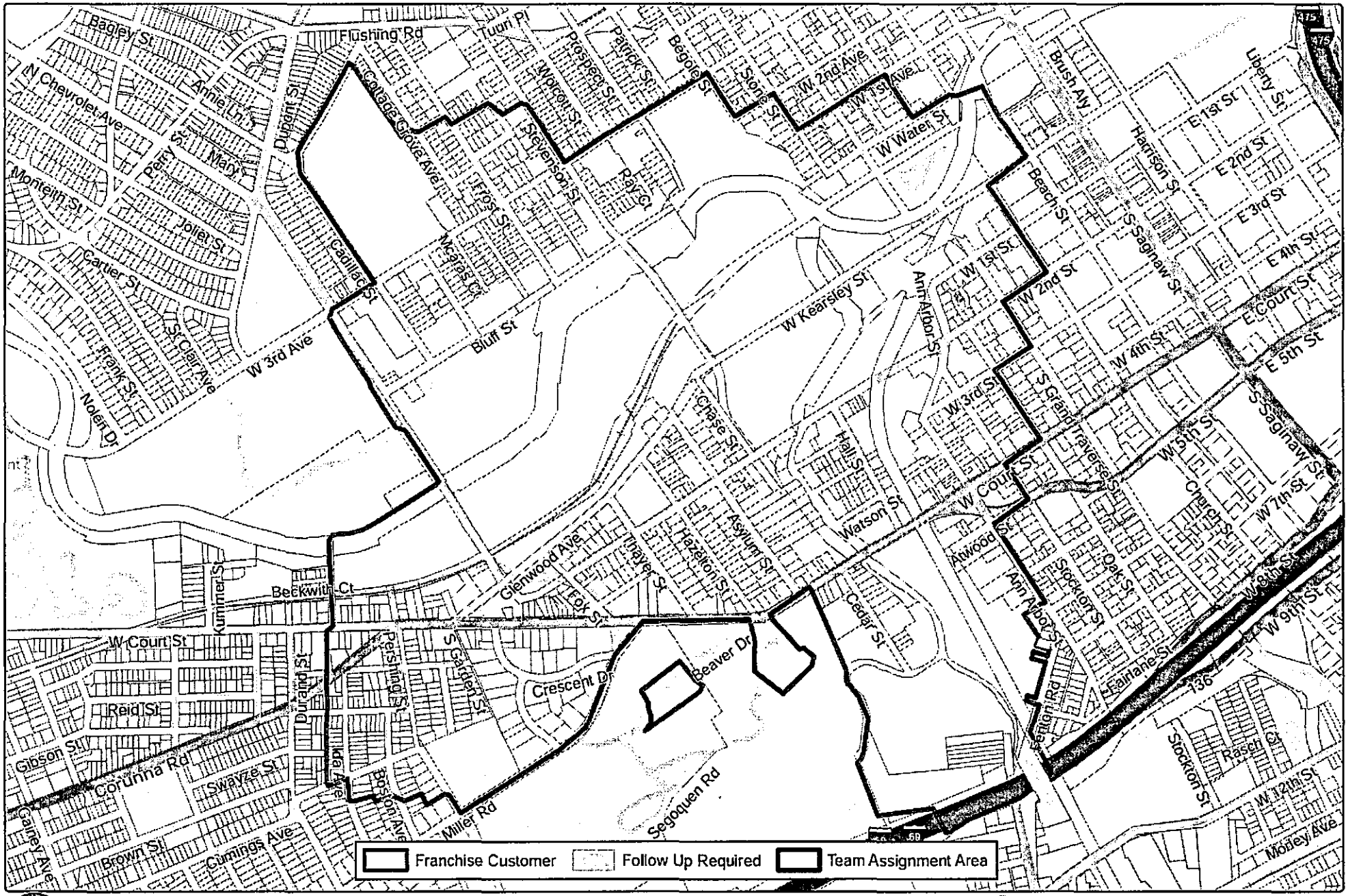
Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 1, 2016)

Team Assignment Area 8

(Flint Water Response Team Activity as of February 1, 2016)



Michigan State Police
Emergency Management and
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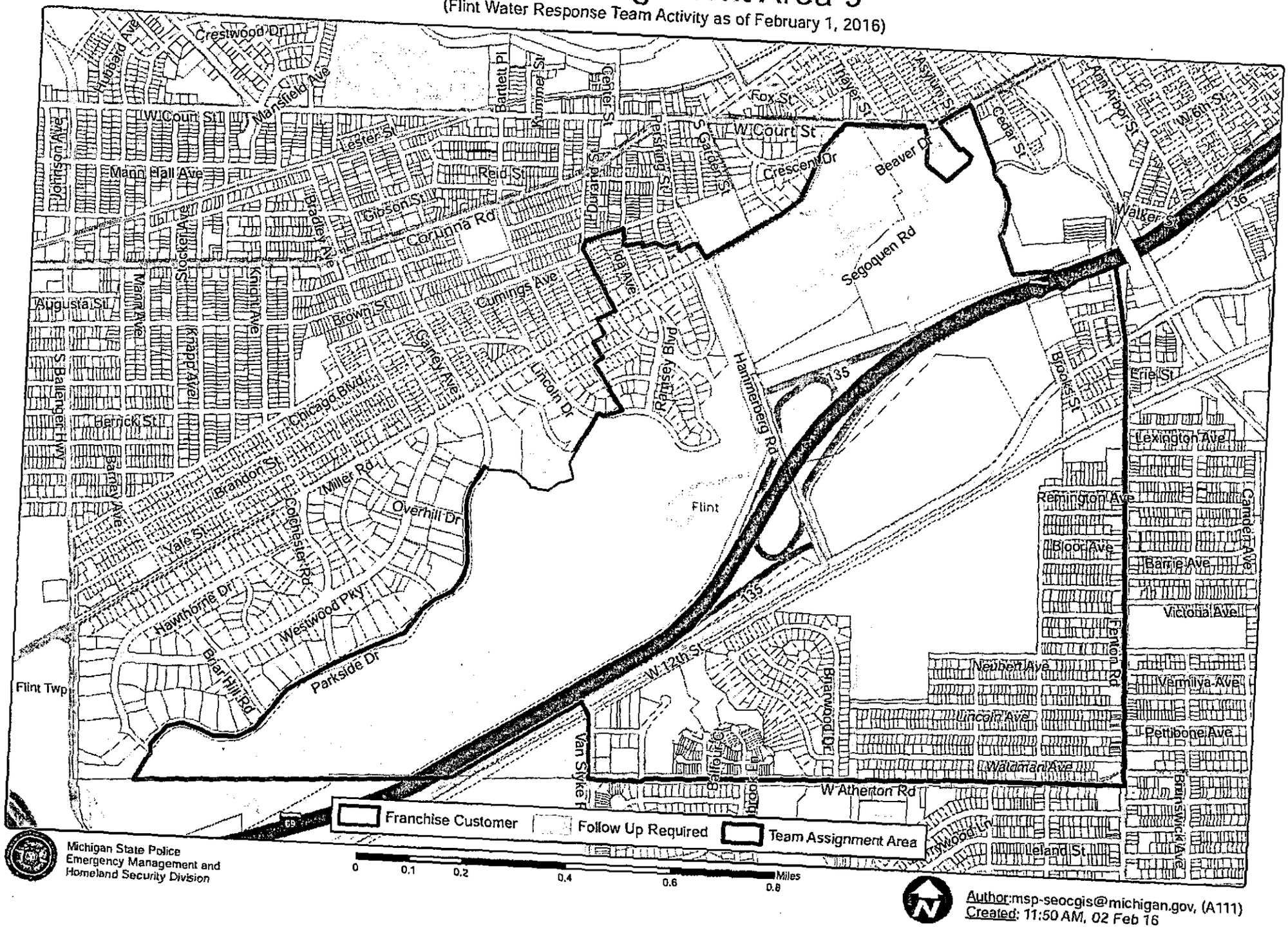
0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Team Assignment Area 9

(Flint Water Response Team Activity as of February 1, 2016)



Michigan State Police
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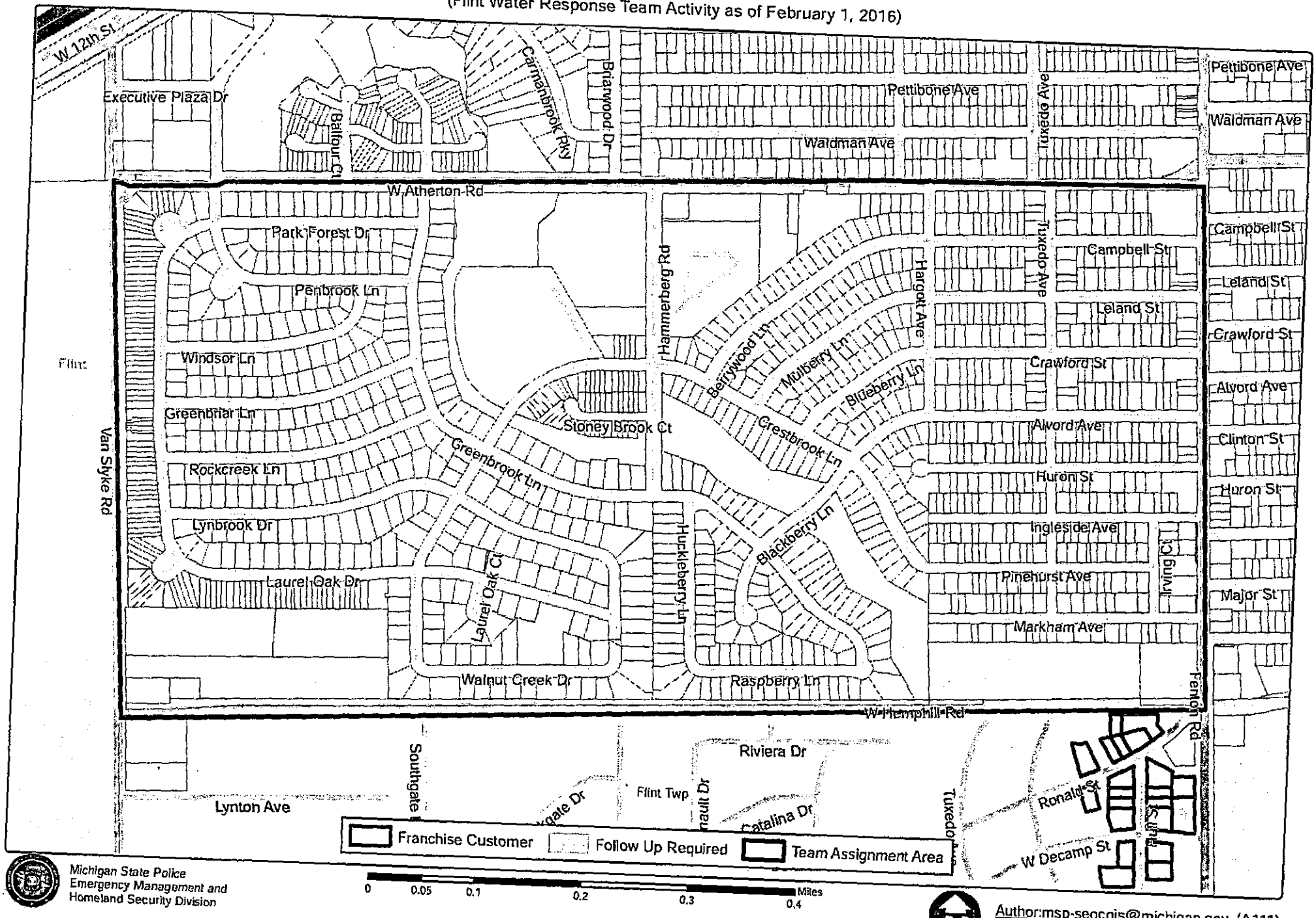
Team Assignment Area 10

(Flint Water Response Team Activity as of February 1, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:50 AM, 02 Feb 16

Flint Water Response Team Plan
Sunday, 01.31.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher	Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority Visited Today: Franchise Customers
Priority – City Sections 27, 29, 30, 31, 22, 33, 4
Secondary – City Sections 7, 1, 13

Please provide an update of your team mission assignments. Complete the chart below each day so we can track team needs.

Group	# of volunteers	Commodities Needed	Resources needed (Vehicle? Driver? Pallet Jack?)	Date needed

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Plan
Tuesday, 02.02.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		2/2/16	8:00 am
ARC ERV	10	10		2/2/16	8:00 am
ARC ERV Driver	10	10		2/2/16	8:00 am
Team Member	20-40	20-40		2/2/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		2/2/16	8:00 am
Team Transport Vehicle Driver	10	10		2/2/16	8:00 am
iPads	10	10		2/2/16	8:00 am
Hand Warmers	40	40		2/2/16	8:00 am
Distribution Kit	1000	1000		2/2/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority – MSHDA Housing/Apartment List

Priority – City Sections 5, 12, 27, 29, 30

Secondary – City Sections 15, 18, 31

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

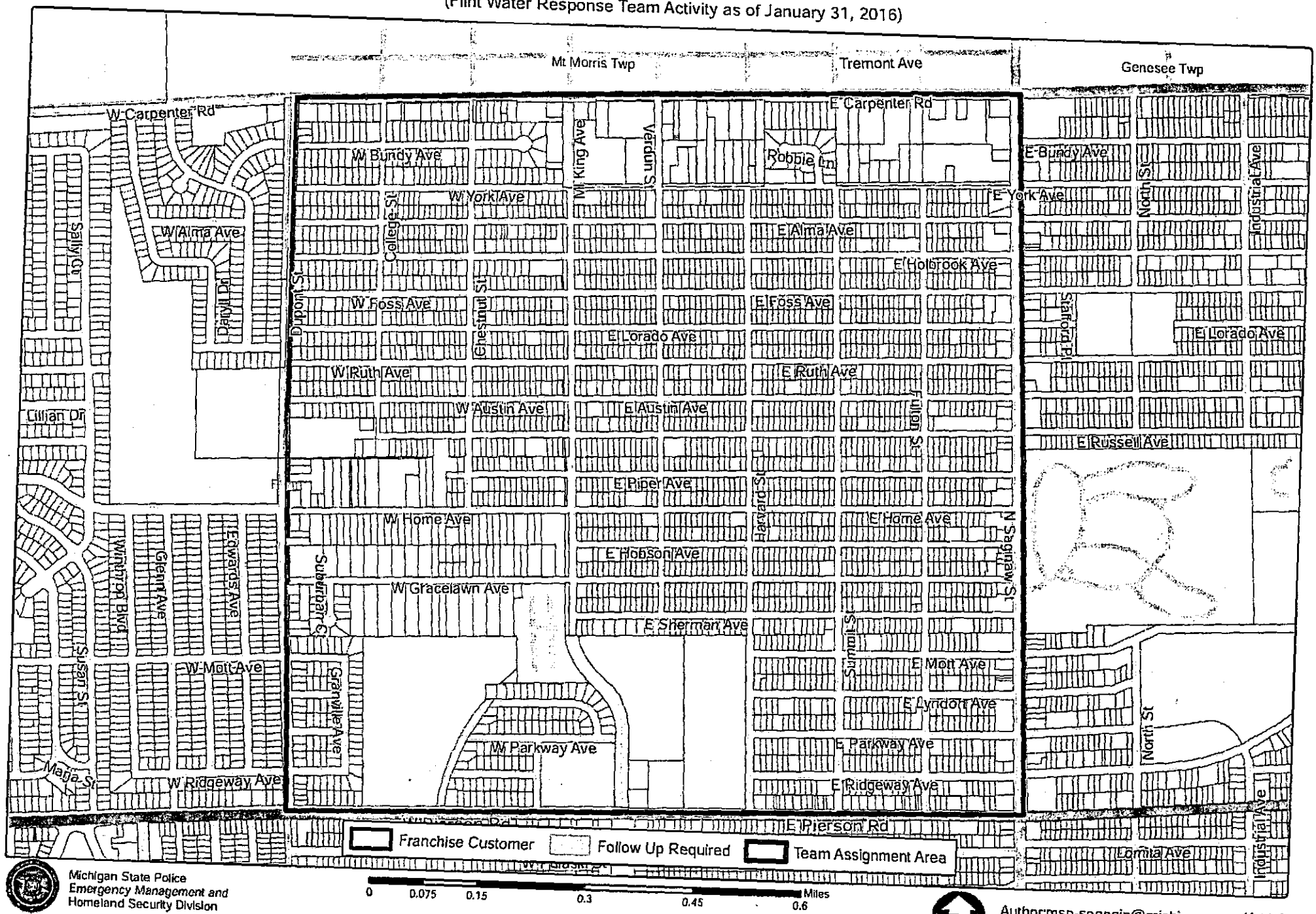
Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Team Assignment Area 30

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Recovery Branch – 2/1/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource team
- Worked with GIS to develop a map and street addresses for franchise customers to send out to Red Cross water resource teams
- Coordinated meeting with MCSC, Local EOC, and ARC regarding volunteer coordination and reporting
- **Team Priority Visited Today:** Franchise Customers
- ***City Sections Visited Today:*** *Franchise Customers,* 22, 33, 4, 7, 1, 32, 13, 12, 15, 37
- **City Sections Scheduled Tomorrow*:** Franchise Customers, Additional to be determined
- **10 American Red Cross Teams scheduled for Tuesday, February 2, 2016**

Water Response Teams	TOTALS	1/31/16 Paper**	2/1/16 ARC
Occupied Homes	9,827	866	920
Vacant Homes	480	181	61
Unknown	1,569	88	183
Total Homes Visited	**11,876**	1135	1164
Resources Provided			
Door Hangers	1,281	257	12
Water - Cases	7,316	735	3483
Filters - Faucet	6,228	564	437
Replacement Filters	1,866	68	473
Filter Pitchers	66	0	14
Water test kits	963	108	185
Total Resources Dispersed	**17,720**		
Future sample test site	662	199	88

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

**There were issues with the app in the field on January 31. Data has been reported above.

property_name_text	property_id	# units	project_manager_nam
ARC GROUP LIVING FACILITIES	800009887	16	DORIS M PICKETT
CAMBRIDGE SQUARE OF FLINT	800009968	160	LATRICE LYONS
CRANBROOK VILLAGE COOPERATIVE 1 & 2	800010045	97	MARK R LATHROP
EASTSIDE VILLAGE	800220091	50	PAMELA M WILDFONG
EVERGREEN REGENCY TOWNHOMES	800010094	365	CAMERON B ASAM
FLINT HEIGHTS SENIOR CITIZEN APARTMENTS	800010111	163	DORIS M PICKETT
GARDENVIEW	800010137	118	CAMERON B ASAM
GREENVIEW MANOR APARTMENTS	800010166	84	ALICIA J BROWN
KEARSLEY MANOR	800010250	110	DORIS M PICKETT
LINDEN LANE	800010291	180	ANGELA M WITT
MILLER WEST APARTMENTS	800227706	136	DORIS M PICKETT
OAK STREET SENIOR APARTMENTS	800235824	24	JOHN A GODIN
RIDGECREST VILLAGE TOWNHOUSES	800010492	163	CAMERON B ASAM
RIVER VILLAGE	800010501	340	CAMERON B ASAM
ROLLINGWOOD MANOR	800010523	136	MARY A MATHIS
ROY J. MORRISON APTS	800010529	16	PAMELA M WILDFONG
SHILOH COMMONS	800221047	124	MICHELLE L PHELAN
SLIDELL SENIOR CITIZENS RESIDENCE	800010546	128	PAMELA M WILDFONG
STONEGATE MANOR COOPERATIVE 1	800010577	37	JAY BURNS
STONEGATE MANOR COOPERATIVE 2	800010578	46	JAY BURNS
STONEGATE MANOR COOPERATIVE 3	800010579	61	JAY BURNS
STONEGATE MANOR COOPERATIVE 4	800010580	50	JAY BURNS
TAYLOR LAKE MANOR	800010599	24	PAMELA M WILDFONG

owner_organization_name	qry_r_management	address_line1_text	associated_fr
GROUP LIVING FACILITIES NPHC	Nancy Hendrick	5095 VAN DYKE RD	MI28H150041
CAMBRIDGE SQUARE OF FLINT ASSOCIA	Anna Funsch	4490 Brendenshire Ct	04844028
CRANBROOK VILLAGE COOPERATIVE	LaShanya Morris	5371 BERMUDA LANE	04845002
Eastside Village Limited Dividend Housing A:	Brenda Fulton	3055 N Genesee Rd	04835092
Evergreen Regency Townhomes Limited	Barbara Warren	3102 Fox Cir	04811054
Flint Heights Terrace		G-3064 MILLER RD	048SH030
GV-2004 Limited Dividend Housing Assoc. L	Shamel Riley	801 GARDENVIEW DR	04835103
Mission of Peace CDC		817 STEVENSON ST	04835035
Flint Retirement Homes DBA Kearsley Mano	Clarence Rempel	814 E KEARSLEY MANOR	048SH026
BGC Non Profit Housing Corporation	Janet/Robert Hiney	3095 LINDEN LN	04811032
Miller West Apartments Inc	Julie Ala	G-3100 Miller Road	04811051
Oak Street Senior Apartments, Inc.	Jason Ostrander	1000 Oak Street	048EE018
Ridgecrest Village Ltd Div Housing Assoc LP	Tonya Morris	1069 RIDGECREST DR	04844014
River Village 2010 Ltd Dividend Housing Assoc. LLC		702 Father Dukette Blvd	MI28H150093
Rollingwood Manor Associates LDHA LP		2401 E PIERSON RD	04811029
FLINT CEREBRAL PALSY NON-PROFIT HOUSING CORP.		2102 STEDRON	04811022
Shiloh Commons Lim Div Hsg Assoc Limited	Olivia Gipson	3205 Buick Avenue	04798008
Slidell, LLC		2201 W Carpenter Rd	048EH007
Sheetal Jain		3526 Stonegate Dr.	04814001
Sheetal Jain		3526 STONEGATE DR	04855007
Stonegate Holdings, LLC		3526 STONEGATE DR	04814003
Sheetal Jain		3526 STONEGATE DR	04855009
Slidell, LLC		6601 OXLEY DR	048EH010

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Michigan State Housing Development Authority	Quality Living Systems	
Michigan State Housing Development Authority	Gene B. Glick Company, Inc.	236(j)(1)
	PPS of Michigan, LLC	223(a)(7)/236(j)(1)
	Piper Realty Company	221(d)(4)/MR
Michigan State Housing Development Authority	Radney Management & Investments, Inc.	223(a)(7)/207/223(f)
	Rental Management Professionals	202/ Pre - 1974
Michigan State Housing Development Authority	Independent Management Services	223(a)(7)/221(d)(4)/MR
	Mission of Peace CDC	221(d)(4)/MR
	Rental Management Professionals	202/ Pre - 1974
Michigan State Housing Development Authority	Altman Management Company (Michigan)	207/ 223(f)
	HARTMAN AND TYNER INCORPORATED	223(a)(7)/207/223(f)
	Premier Property Management	202/CA
Michigan State Housing Development Authority	Independent Management Services	
Michigan State Housing Development Authority	Independent Management Services	
Michigan State Housing Development Authority	Rollingwood Manor Associates LDHA LP	207/ 223(f)
Michigan State Housing Development Authority	INNOVATIVE HOUSING DEVELOPMENT C	207/ 223(f)
	First City Corporation	542(c)
Michigan State Housing Development Authority	Platinum Management Services ,LLC	202/8
	Sheetal Jain	
	Sheetal Jain	
	Stonegate Holdings, LLC	
	Sheetal Jain	
Michigan State Housing Development Authority	Platinum Management Services ,LLC	202/8

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Flint	MI	48506	Genesee		PILLAR CAPITAL FINANCE LLC
Flint	MI	48507	Genesee	MI28E000036	PILLAR CAPITAL FINANCE LLC
FLINT	MI	48507	Genesee		
FLINT	MI	48503	Genesee	MI280010011	PILLAR CAPITAL FINANCE LLC
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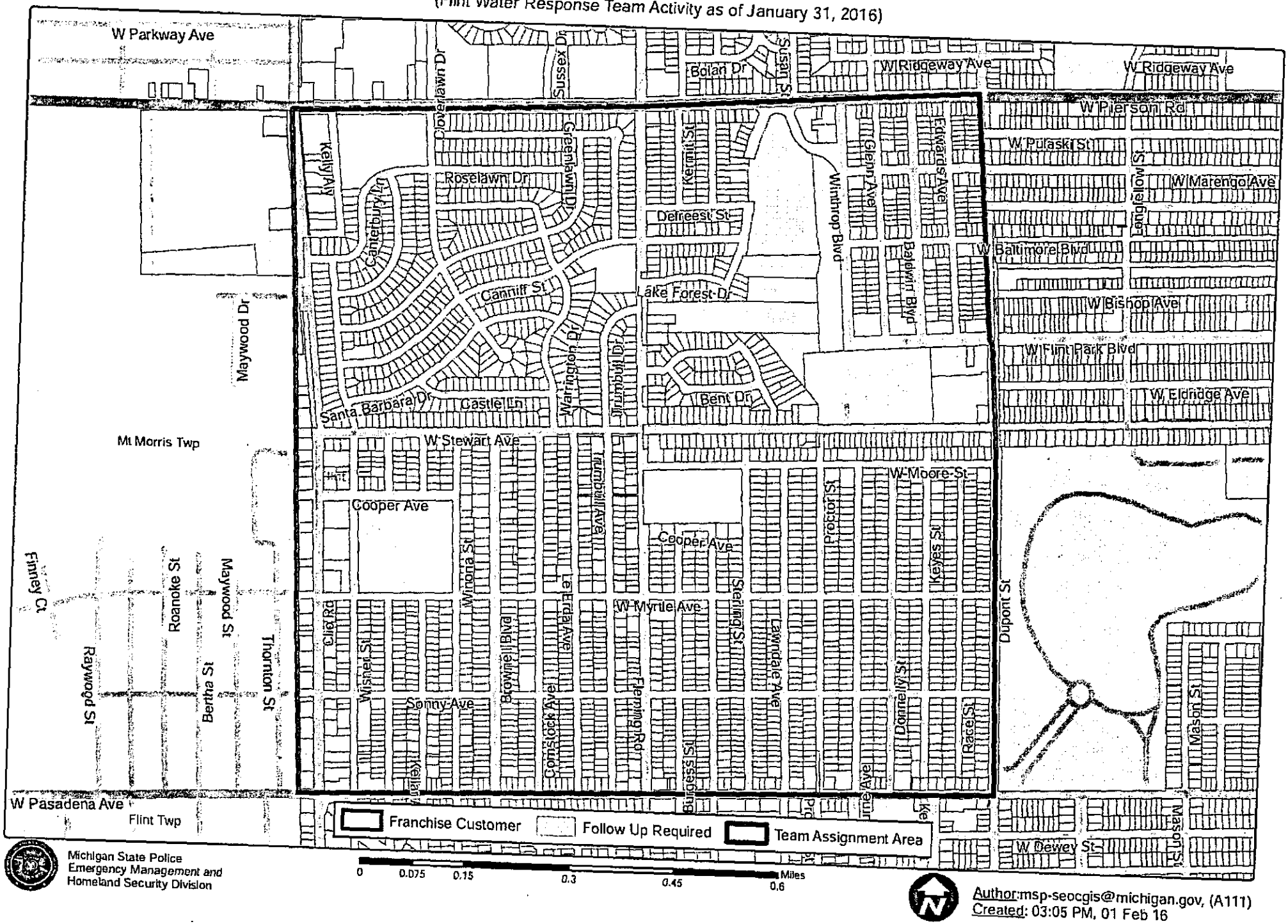
Team Assignment Area 29

(Flint Water Response Team Activity as of January 31, 2016)



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Emergency Management and
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Author:msp-seocgis@michigan.gov, (A111)
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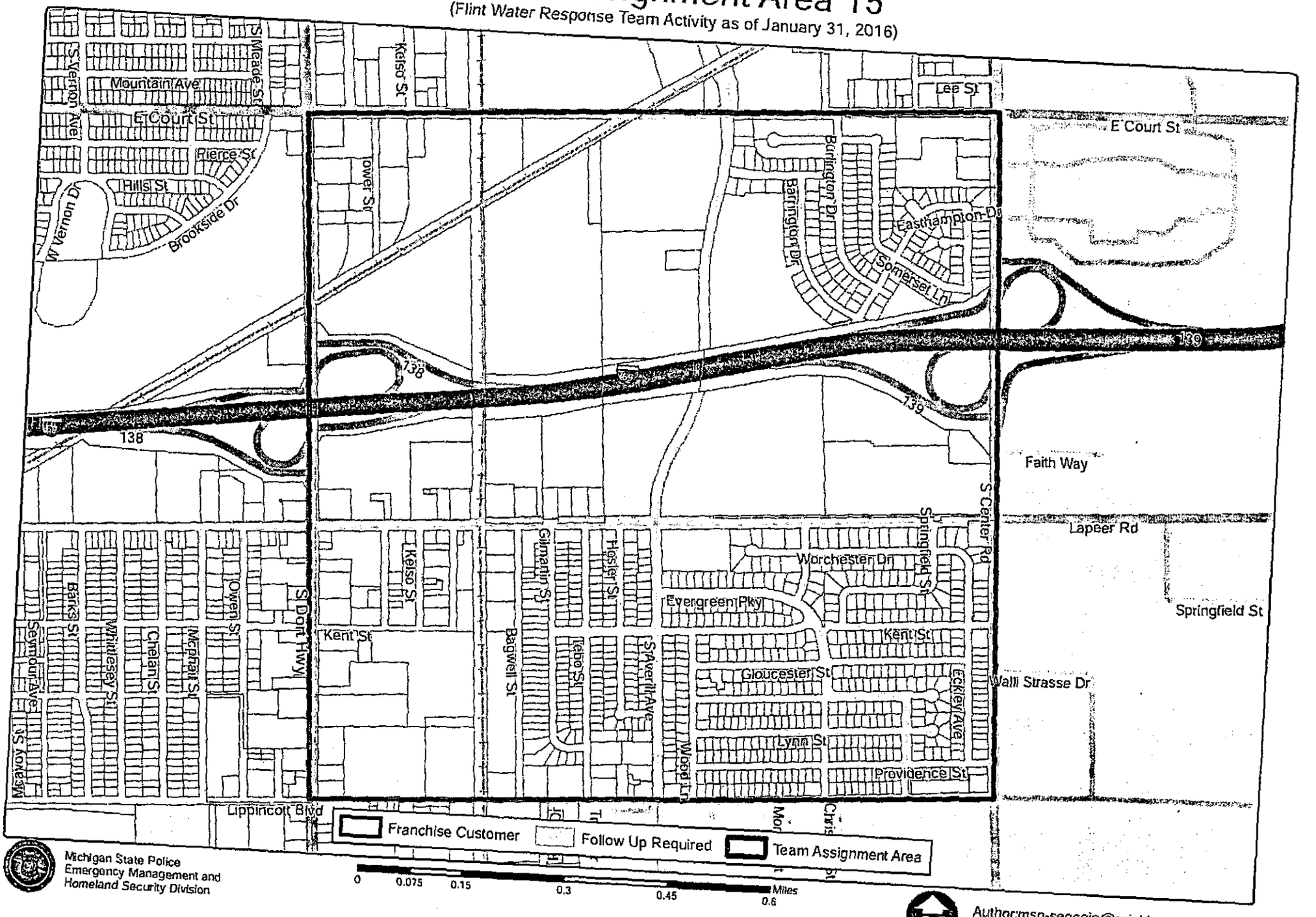
Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)



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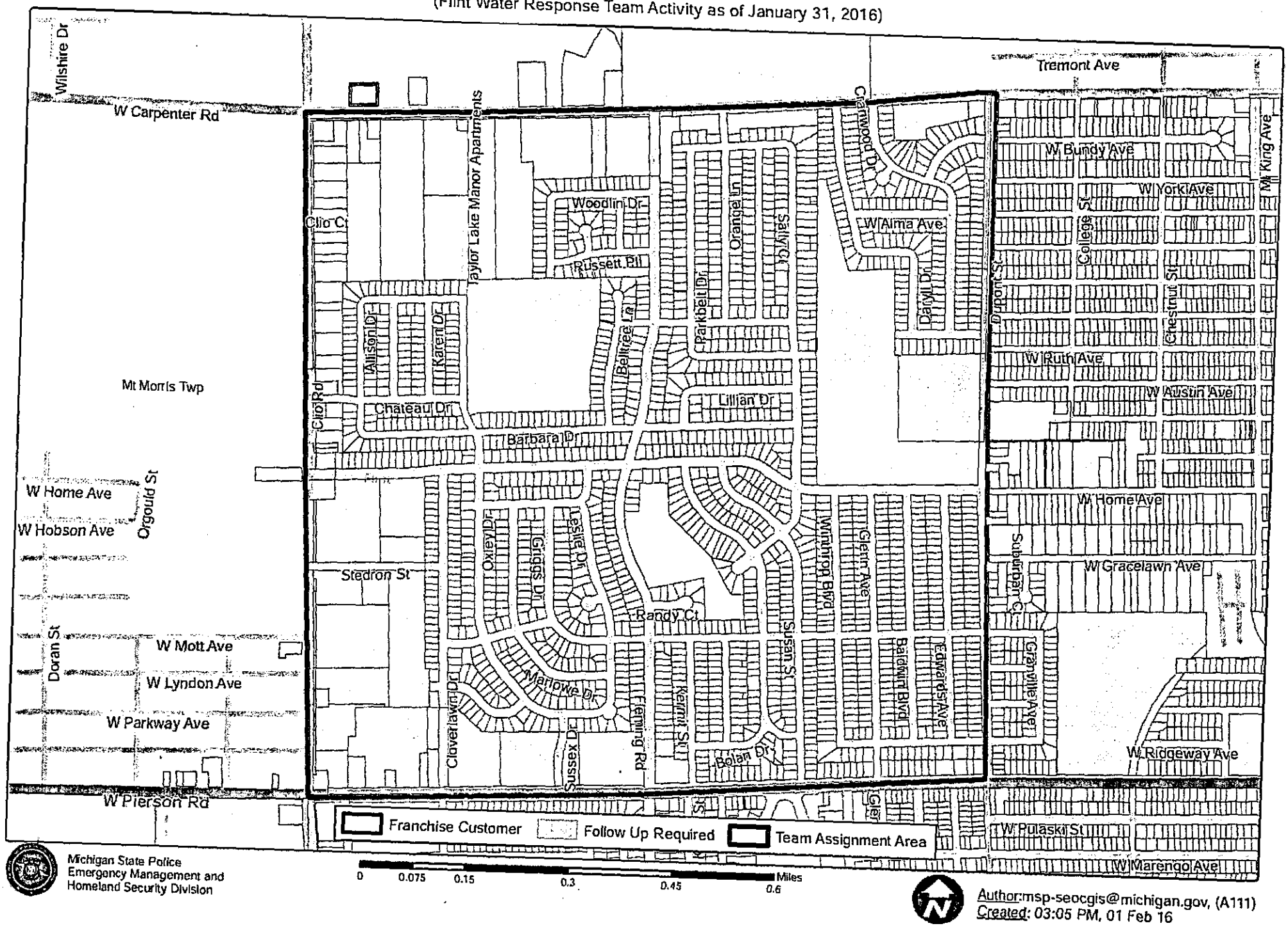
Flint	MI	48503	Genesee	MI28H150093	
FLINT	MI	48506	Genesee	MI28M000154	
FLINT	MI	48504	Genesee	MI28T831019	RED MORTGAGE CAPITAL LLC
Flint	MI	48505	Genesee		MICHIGAN STATE HOUSING DEV AUT
FLINT	MI	48505	Genesee	MI28T781015	
FLINT	MI	48507	Genesee		
FLINT	MI	48507	Genesee		
FLINT	MI	48507	Genesee		
FLINT	MI	48507	Genesee		
FLINT	MI	48505	Genesee	MI28T781014	

servicing_site_name	Text44
Detroit	Osborne
Detroit	Seaborn
Detroit	Seaborn
Detroit	Osborne
Detroit	Osborne
Detroit	Osborne
Detroit	Osborne
Detroit	Dominick
Detroit	Osborne
Detroit	Sapilewski
Detroit	Osborne
Detroit	Seaborn
Detroit	Osborne
Detroit	Osborne
Detroit	Sapilewski
Detroit	Osborne
Detroit	Sapilewski
Detroit	Osborne
Detroit	Osborne
Detroit	Osborne
Detroit	Osborne
Detroit	Osborne
Detroit	Osborne

Team Assignment Area 31

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 18

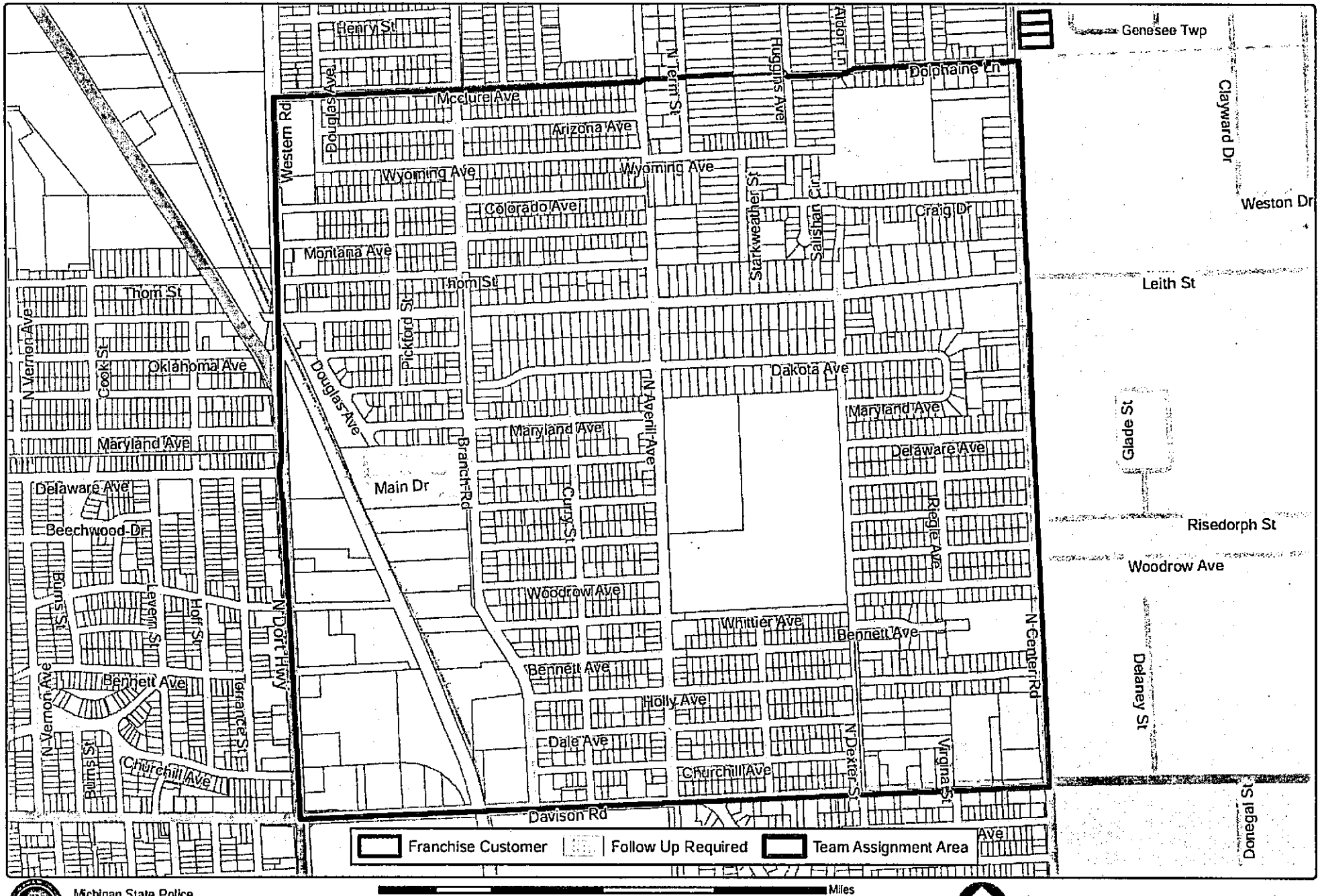
(Flint Water Response Team Activity as of January 31, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of January 31, 2016)



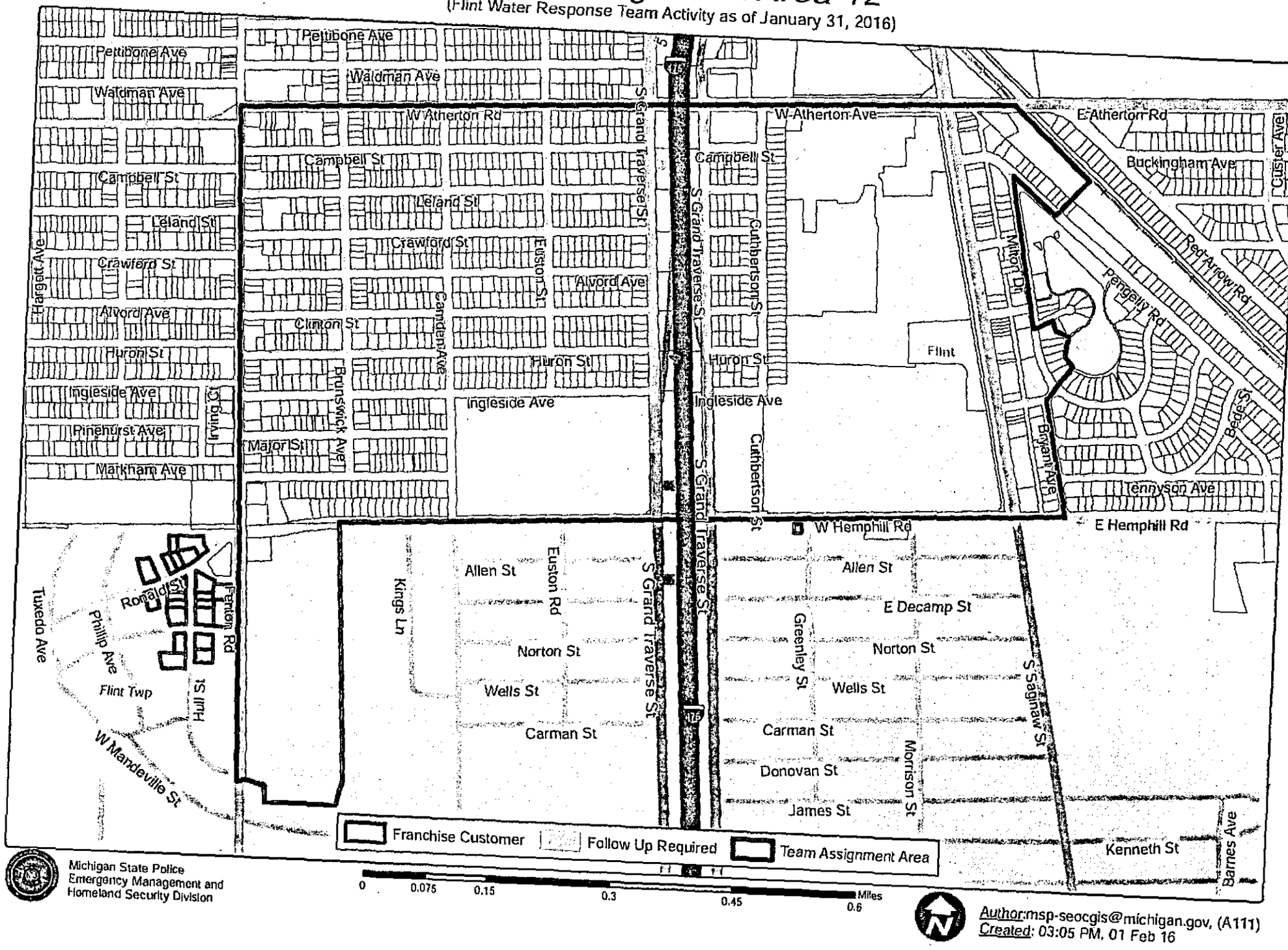
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)

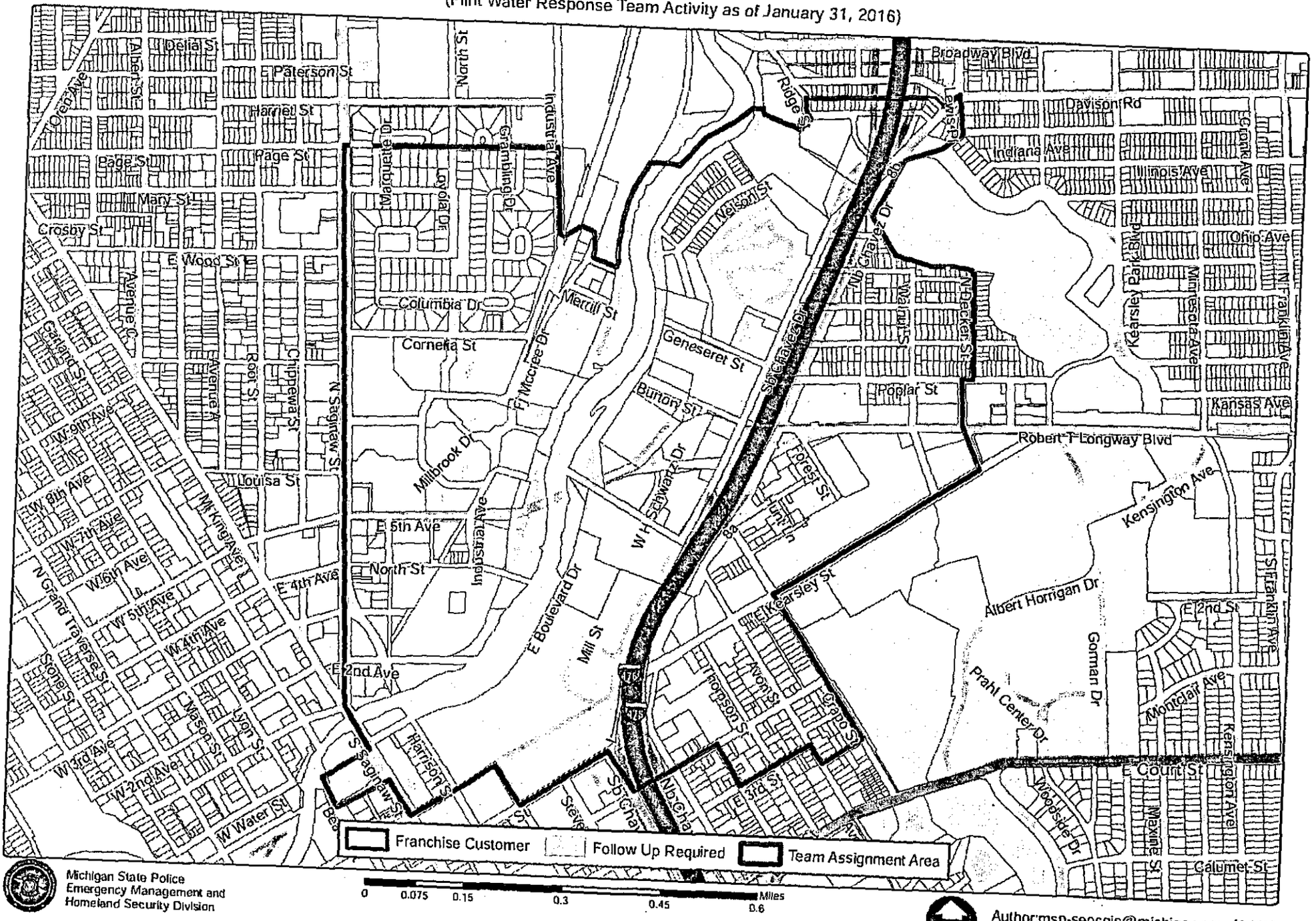


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

MSP-SEOC5

From: MSP-SEOCGIS
Sent: Sunday, February 21, 2016 10:19 AM
To: MSP-SEOC5
Subject: RE: AFN OVERLAY MAP
Attachments: afn_leadlevels.xlsx

Will this spreadsheet work?

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 9:28 AM
To: MSP-SEOCGIS
Subject: RE: AFN OVERLAY MAP

Could you send a spreadsheet that matches this map to assist them in locating them easier?

From: MSP-SEOCGIS
Sent: Sunday, February 21, 2016 8:51 AM
To: MSP-SEOC5
Cc: MSP-SEOC10
Subject: RE: AFN OVERLAY MAP

Will this work?

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:49 PM
To: MSP-SEOCGIS
Cc: MSP-SEOC10; MSP-SEOC5
Subject: AFN OVERLAY MAP
Importance: High

Hello,

We are requesting the following map to assist in prioritizing the current AFN list/map:

A map overlaying the AFN addresses with the high level PPB of water (red and yellow).

This would accomplish identifying the AFN residents that are in the highest PPB zones to ensure their water supply never depletes. This was requested by local EOC/ARC.

Thank you,

Recovery

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Sunday, February 21, 2016 10:13 AM
To: bljohnson_vol@namb.net
Cc: MSP-SEOC5
Subject: 211 List
Attachments: RRT 2 20 16.xls

Latest list from 211

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: Farmer, Michael V. (MDOC - Training)
Sent: Sunday, February 21, 2016 9:38 AM
To: MSP-SEOC5
Subject: Re: Recovery Schedule for Week of Feb 29th

Thank you, I think I captured the core data. I should have done them myself once instead of letting Alex do them every night. I will review the reports with you next time we work together. :)

On Feb 21, 2016, at 9:32 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> GIS just sent me the map. I then requested a spreadsheet of the specific addresses to go with the map. I reviewed the reports and fixed a few dates that are listed within the reports and just saved them. All is well ☺
>
> ---
>
> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Sunday, February 21, 2016 9:30 AM
> **To:** MSP-SEOC5
> **Subject:** Re: Recovery Schedule for Week of Feb 29th
>
> Hey Bridget,
> Check the sent mailbox for last night, I requested an overlay maps or the AFN list. I also sent out the reports, hopefully I did them correctly. Let me know if you need anything, have a great day! :)
>
> On Feb 21, 2016, at 9:23 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > Please let me know what your availability is for the schedule. Thank you.
> >
> > Bridget
> >
> > <1 Recovery Schedule - MAIN.xlsx>

MSP-SEOC5

From:	plangc
Sent:	Sunday, February 21, 2016 9:14 AM
To:	MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Cc:	MSP-FOIAProject; MSP-FOIAProject
Subject:	Noteworthy Items

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Sunday, February 21, 2016 8:16 AM
To: MSP-SEOC5
Subject: RE: Radio Room Lists

I was asked by Alex to send these in to y'all so he could analyze them... I've attempted to explain that there is no need to analyze them that when the teams report back, the teams report if a resident needs to be put on the AFN list but Alex would rather study the list.. All names on the lists sent to you (from 211 and Radio Room) are being serviced by the Rapid Response Teams in 2-3 days, which is the norm.

Sorry, that is all I can fill you in on.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Sunday, February 21, 2016 8:12 AM
To: DeVriendt, Chris
Subject: RE: Radio Room Lists

Good morning Chris,

My name is Bridget. I have been assisting with the Recovery Branch here at the SEOC. I just want to clarify the purpose you are sending us these addresses so that I do not misunderstand.

Are you sending them so that we

- add them to the AFN list we are maintaining for the ARC to eventually visit as they have begun routes to visit the AFN addresses, or
- not only add them to the AFN list we are maintaining, but to ensure they are taken care of ASAP because they called in through 211 or the Radio Room and have not yet been visited since their call in?

Sorry for the confusion, just want to make sure I am clear on the mission.

Thank you

Bridget

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 20, 2016 2:14 PM
To: Briggs, Brianna (MSP); MSP-SEOC5
Subject: Radio Room Lists

More lists from the Sheriff's Radio Room. The requests for faucets have been removed.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
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MSP-SEOC5

From: Wirth, Daniel S. <daniel.wirth@redcross.org>
Sent: Saturday, February 20, 2016 5:56 PM
To: Spata, Paul
Cc: MSP-SEOC5; Gardner-Gould, Seth; Dyar, Ian
Subject: Numbers 2.20.16

Here are the data points for today. Please let me know if you have questions.

Coordinated a total of 12 American Red Cross volunteers, 8 NCCC, 24 EBVs to visit 518 homes to distribute 524 cases of water, 90 filters, 314 replacement cartridges, 122 test kits, 347 door hangers, 0 pitchers.

SELF DEPLOYED Volunteers (brought own transportation & water. ARC Provided route) 11

215/CASE WATER
135 Homes Visited

Daniel Wirth | Regional Disaster Officer
American Red Cross – Kentucky Region
510 E Chestnut Street
Louisville, KY 40202
(502)561-3724 (p) |
www.redcross.org/local/ky
daniel.wirth@redcross.org

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Saturday, February 20, 2016 5:02 PM
To: MSP-SEOC5
Subject: RE: Southern Baptist Teams - Friday 2/19/16

Importance: High

I did find iPad msp137. It was as I suspected, the number on the case did not actually match the iPad. It is in my possession, what would you like done with it?

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
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cdevriendt@co.genesee.mi.us

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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Saturday, February 20, 2016 12:33 PM
To: DeVriendt, Chris
Subject: RE: Southern Baptist Teams - Friday 2/19/16

Hi Chris,

Per our conversation – here are the addresses marked as visited by msp137_seo yesterday.

ADDRESS	CITY	STATE	ZIP	OCCUPANCY	DOOR_HANGER	WATER_TYPE_GIVEN
	Flint	Michigan	48503	Single Tenant		
	Flint	Michigan	48503	Single Tenant		CASE
	Flint	Michigan	48503	Single Tenant		CASE
raverse	Flint	Mi	48503	Single Tenant		CASE
	Flint	Mi	48503	Single Tenant		CASE
	Flint	Michigan	48503	Single Tenant		CASE

	Flint	Michigan	48503	Single Tenant		CASE
	Flint	Mi	48503			CASE
	Flint	Mi	48503	Single Tenant		CASE
	Flint	Mi	48503	Multi Tenant		CASE
	Flint	Mi	48503			
	Flint	Mi	48503	Single Tenant		CASE
parkway	Flint	Michigan	48503	Single Tenant		

Thanks,

Carly

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, February 20, 2016 10:57 AM
To: MSP-SEOC5
Subject: RE: Southern Baptist Teams - Friday 2/19/16
Importance: High

Can you call me..

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Saturday, February 20, 2016 10:49 AM
To: DeVriendt, Chris
Subject: Southern Baptist Teams - Friday 2/19/16

Hi Chris,

Do you know how many homes the Southern Baptist Teams visited yesterday? I am trying to make sure our GIS data is capturing all of their entries. For yesterday, I show 33 homes.

Also there is an iPad I cant tie to a user – Henrik is going to check Monday but if you happen to know who has the one labeled msp137_seo please let me know.

Thank you,

Carly

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Saturday, February 20, 2016 10:53 AM
To: MSP-SEOC5
Subject: RE: Southern Baptist Teams - Friday 2/19/16

I will get you a report when they SBDR comes in for their chow... I am setting up the bait piles now.

I will have to dig through the pile of iPads to see if 137 is here. It is not assigned to the SBDR groups so if it is not being used by the DEQ teams it should be here...

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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Sent: Saturday, February 20, 2016 10:49 AM
To: DeVriendt, Chris
Subject: Southern Baptist Teams - Friday 2/19/16

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Also there is an iPad I cant tie to a user – Henrik is going to check Monday but if you happen to know who has the one labeled msp137_seo please let me know.

Thank you,

Carly

MSP-SEOC5

From: Hollaender, Henrik (MSP)
Sent: Saturday, February 20, 2016 9:24 AM
To: MSP-SEOC5
Subject: Re: iPad Serial Numbers

Nope, that one is not on the list for SBDR.

Is somebody doing data entry on that iPad? I'm not at the EOC until Monday. If you send me another email Monday morning, I can try to investigate who has that iPad.

Sent from my iPhone

> On Feb 20, 2016, at 8:39 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> Good Morning,
>
> Can you verify if msp137_seo is also in use by SB?
>
> Thank you,
>
> Carly
>
> -----Original Message-----
> From: Hollaender, Henrik (MSP)
> Sent: Friday, February 19, 2016 4:14 PM
> To: MSP-SEOC5
> Subject: RE: iPad Serial Numbers
>
> Two additional ipads were issued to SBDR this afternoon (tracked serial numbers):
> MSP121-seo ;
> MSP144-seo ;
> _____
> From: Hollaender, Henrik (MSP)
> Sent: Friday, February 19, 2016 3:47 PM
> To: MSP-SEOC5
> Subject: RE: iPad Serial Numbers
>
> At this time, I can only provide the logins. Hopefully, GIS or whoever has been issuing out the ipads have a list of the logins with corresponding serial numbers?
> Serial numbers have not been tracked here, and the Southern Baptist don't report here with all their staff at night, so they do not bring in the ipads so we could check.
> If we needed to check each ipad, it would probably take a few days until we have all serial numbers. I think we would have to have them bring the ipads in here, since the SBDR staff probably is not super tech savy.
>
> Here the logins:
> MSP6-seo
> MSP15-seo

> MSP21-seo
> MSP81-seo
> MSP113-seo
> MSP150-seo
>
> _____
> From: MSP-SEOC5
> Sent: Friday, February 19, 2016 1:02 PM
> To: Hollaender, Henrik (MSP)
> Subject: FW: iPad Serial Numbers
>
> Hi Henrik,
>
> Can you also provide the app logins for each iPad?
>
> Thank you!
>
> From: MSP-SEOC5
> Sent: Friday, February 19, 2016 12:59 PM
> To: Hollaender, Henrik (MSP)
> Subject: iPad Serial Numbers
>
> Hi Henrik,
>
> Can you please provide us with the serial numbers for the iPads that the Southern Baptist teams are using? This is needed to sort the daily data as needed here in the SEOC.
>
> Thanks!
>
> Stacy
> Recovery Branch

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 6:53 PM
To: Kelenske, Chris (MSP)
Cc: MSP-SEOCSDEM; Briggs, Brianna (MSP); Eickholt, Jay (MSP); Weber, Thomas (MSP); MSP-SEOC5; MSP-FOIAProject; MSP-FOIAProject
Subject: RE: "Paid" Volunteers

Ok, I hadn't heard this had begun. Thanks!

From: Kelenske, Chris (MSP)
Sent: Friday, February 19, 2016 6:53 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOCSDEM; Briggs, Brianna (MSP); Eickholt, Jay (MSP); Weber, Thomas (MSP); MSP-SEOC5; MSP-FOIAProject
Subject: Re: "Paid" Volunteers

Yes. They are not paid volunteers. They are employees now.

Sent from my iPhone

On Feb 19, 2016, at 6:52 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> Captain,
>
> We received a question tonight from Genesee County EM that he learned that the DEQ teams out in the field included a DEQ member, possibly DHHS, a plumber and a "paid volunteer". Chris was asking what that meant as volunteers shouldn't be paid.
>
> I asked DEQ who wasn't aware, but did some research. What he learned is as follows:
>
> "Bryce Feignher with DEQ, informed us that they are in fact being paid. This has been arranged through Harvey Hollins with the Governor's office. I believe the money comes in the form of a grant from MSHDA to a non-profit called Orchard, Michael Williams is the president. We had to provide some training and certificates of training completion were also provided"
>
> Did we know that some local hires had already occurred?
>
> Operations Section Chief, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> 517-284-3888
> 517-284-3889

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 6:52 PM
To: Kelenske, Chris (MSP); MSP-SEOCSDEM
Cc: Briggs, Brianna (MSP); Eickholt, Jay (MSP); Weber, Thomas (MSP); MSP-SEOC5; MSP-FOIAProject
Subject: "Paid" Volunteers

Captain,

We received a question tonight from Genesee County EM that he learned that the DEQ teams out in the field included a DEQ member, possibly DHHS, a plumber and a "paid volunteer". Chris was asking what that meant as volunteers shouldn't be paid.

I asked DEQ who wasn't aware, but did some research. What he learned is as follows:

"Bryce Feignher with DEQ, informed us that they are in fact being paid. This has been arranged through Harvey Hollins with the Governor's office. I believe the money comes in the form of a grant from MSHDA to a non-profit called Orchard, Michael Williams is the president. We had to provide some training and certificates of training completion were also provided"

Did we know that some local hires had already occurred?

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

MSP-SEOC5

From: MSP-EOC-MDMVA
Sent: Friday, February 19, 2016 4:50 PM
To: MSP-SEOC5
Subject: FW: ipad data collection

From: Station 6 [mailto:station6pod@gmail.com]
Sent: Friday, February 19, 2016 4:06 PM
To: MSP-EOC5@michigan.gov
Cc: MSP-EOC-MDMVA
Subject: RE: ipad data collection

Station 6 ipads

ipad serial #

MSP-SEOC5

From: MSP-EOC-MDMVA
Sent: Friday, February 19, 2016 4:50 PM
To: MSP-SEOC5
Subject: FW: Station 3 ipads

From: National Guard [mailto:flintstation3@gmail.com]
Sent: Friday, February 19, 2016 4:07 PM
To: MSP-EOC-MDMVA; MSP-EOC5@michigan.gov
Subject: Station 3 ipads

MSP-SEOC5

From: MSP-EOC-MDMVA
Sent: Friday, February 19, 2016 4:50 PM
To: MSP-SEOC5
Subject: FW: IPADS Station Five

From: Station Five [mailto:station5pod@gmail.com]
Sent: Friday, February 19, 2016 4:10 PM
To: MSP-EOC5@michigan.gov
Cc: MSP-EOC-MDMVA
Subject: IPADS Station Five

MSP-SEOC5

From: MSP-EOC-MDMVA
Sent: Friday, February 19, 2016 4:49 PM
To: MSP-SEOC5
Subject: FW: Station-8 POD ipad serial numbers.

From: STATION 8POD [mailto:station8pod@gmail.com]
Sent: Friday, February 19, 2016 4:16 PM
To: MSP-EOC5@michigan.gov
Cc: MSP-EOC-MDMVA
Subject: Station-8 POD ipad serial numbers.

Good afternoon,
The Serial numbers of Station 8's five assigned ipads are as follows:

TSgt. K. Taylor

MSP-SEOC5

From: MSP-EOC-MDMVA
Sent: Friday, February 19, 2016 4:49 PM
To: MSP-SEOC5
Subject: FW: FLINT FIRE STATION 1'S IPADS

From: Flint Fire Station 1 [mailto:flintstation1@gmail.com]
Sent: Friday, February 19, 2016 4:45 PM
To: MSP-EOC5@michigan.gov; MSP-EOC-MDMVA
Subject: FLINT FIRE STATION 1'S IPADS

MSP-SEOC5

From: plangc
Sent: Friday, February 19, 2016 4:47 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
Cc: MSP-FOIAProject
Subject: RE: Agency Events for the week of 2/22/16

Please send the Planning Group a bullet list of any high level events that your agency will be participating in during the week of February 22, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 4:25 PM
To: MSP-SEOC5
Cc: MSP-FOIAProject
Subject: RE: water, filters, and test kits

Lt. Roach has placed a call and left a message to ensure their needs are being met. She will let us know of any further necessary action. Thanks!

From: MSP-SEOC5
Sent: Friday, February 19, 2016 4:09 PM
To: Paula K. Zelenko
Cc: MSP-SEOCOPSC; Roach, Billie Jo (MSP)
Subject: RE: water, filters, and test kits

Mayor Zelenko,

Thank you for this information and I understand your concerns. I am again ensuring to include the Operations Chief here at the SEOC. As well as our state representative at the local EOC.

Recovery Branch, SEOC

From: Paula K. Zelenko [mailto:p.zelenko@burtonmi.gov]
Sent: Friday, February 19, 2016 3:26 PM
To: MSP-SEOC5
Subject: FW: water, filters, and test kits

Ms. Spencer,
This is one request for information sent in January.
Mayor Z

From: Paula K. Zelenko
Sent: Tuesday, January 26, 2016 11:21 AM
To: 'wbraun@cityofflint.com'
Cc: Richard A. Hayman; Jamie W. Curtis (jcurtis@co.genesee.mi.us)
Subject: RE: water, filters, and test kits

Wendy,

I have responded from my city email and this is the best email for work related issues. Thank you for the information regarding the emergency efforts for the Flint water customers.

The City of Burton wants to be consistent with the Flint efforts. I am being asked why Flint residents are receiving more water than the various franchise customers.
I do not believe this to be true, but the perception is that all the media focus is on Flint residents and the franchise customers are forgotten.

The news reports that are indicating that the City of Flint residents are receiving all these donations from celebrities. Are any of these resources being directed to Burton, Flint Township, Genesee Township, Mt. Mortis township? The perception is that with all the hype on social media as well as television coverage, that every City of Flint resident is receiving daily delivery of water directly to their doors every day. I just can't believe that is possible, but I have several inquiries as to why Burton can't deliver 2 cases per day to every one of the affected Burton residents. I could deliver 2 cases per day, but I don't have the supply of water. So far we have received a total of four pallets of water since January 18, 2016. So, I am looking for a little guidance and hoping you can help me answer these questions so I can address these issues with my residents.

How many cases of water are being **delivered** to Flint residents' homes? How often does one residence receive water delivered directly to their home?
1 case per day? 2 cases per week? Is there a limit on how many cases they receive?

How many cases of water are Flint residents **allowed to pick up** at the various distribution points?
1 case per day? 2 cases per week? Is there a limit on how many cases they receive?

How often am I supposed to pick up pallets of water at the Clio Road warehouse for Burton residents?

Where do I obtain the 211 pamphlets that Flint residents are receiving? We would like to give those to our residents as a resource, too.

Is the City of Flint sending any letters to residents to remind them of distribution points, turning in water samples, changing filters, where to receive free lead blood testing, etc?

Is there a point when the direct delivery of water to resident's homes stops and it is up to residents to pick up at a distribution point?

I have, also, been asked about the amount of aluminum being put back in the water by the PUR filters. Evidently, there is a website comparing various filters and PUR is not looking to be a favored choice. http://www.naturalnews.com/046536_water_filters_heavy_metals_lab_results.html

The City of Burton is currently working to change our distribution point from our DPW to our Fire Station #1 this Saturday. Fire Station #1 is located on Bristol Road just east of S. Saginaw. Hopefully, this will help residents who need to pick up water after 5 pm because our DPW closes at 4 pm. The Fire station will be open for water pick up from noon to 7 pm starting Saturday, January 30, 2016. We will send out a media advisory as soon as the logistics are set.

In addition, this Saturday, the City of Burton Firefighters along with any volunteers we can muster will be delivering water to the affected Burton residents.

Thanks for your help.

Paula

From: pzelenko@comcast.net [mailto:pzelenko@comcast.net]
Sent: Tuesday, January 26, 2016 10:33 AM
To: Paula K. Zelenko
Subject: Fwd: water, filters, and test kits

From: "Wendy Braun" <wbraun@cityofflint.com>
To: pzelenko@comcast.net
Sent: Thursday, January 21, 2016 11:33:24 AM
Subject: water, filters, and test kits

Good Morning,

Your water is scheduled for pickup at the warehouse at 10:00 tomorrow. Jamie said that he will have the water picked up. Your filters and cartridges are available whenever you want them. The cartridges last for 100 gallons, so frequency of usage determine how long it will last. The test bottles are always available, so when the results start coming back, that will determine the next step that needs to be taken. If you have any other questions, call me anytime. By the way, did you check your dinner schedule yet???

MSP-SEOC5

From: Hollaender, Henrik (MSP)
Sent: Friday, February 19, 2016 4:14 PM
To: MSP-SEOC5
Subject: RE: iPad Serial Numbers

Two additional ipads were issued to SBDR this afternoon (tracked serial numbers):

From: Hollaender, Henrik (MSP)
Sent: Friday, February 19, 2016 3:47 PM
To: MSP-SEOC5
Subject: RE: iPad Serial Numbers

At this time, I can only provide the logins. Hopefully, GIS or whoever has been issuing out the ipads have a list of the logins with corresponding serial numbers?
Serial numbers have not been tracked here, and the Southern Baptist don't report here with all their staff at night, so they do not bring in the ipads so we could check.
If we needed to check each ipad, it would probably take a few days until we have all serial numbers. I think we would have to have them bring the ipads in here, since the SBDR staff probably is not super tech savy.

Here the logins:

MSP 130-SEO

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:02 PM
To: Hollaender, Henrik (MSP)
Subject: FW: iPad Serial Numbers

Hi Henrik,

Can you also provide the app logins for each iPad?

Thank you!

From: MSP-SEOC5
Sent: Friday, February 19, 2016 12:59 PM
To: Hollaender, Henrik (MSP)
Subject: iPad Serial Numbers

Hi Henrik,

Can you please provide us with the serial numbers for the iPads that the Southern Baptist teams are using? This is needed to sort the daily data as needed here in the SEOC.

Thanks!

Stacy
Recovery Branch

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 3:56 PM
To: MSP-SEOCGIS; MSP-SEOC5
Cc: MSP-FOIAProject
Subject: FW: Water crisis data

This sounds like an area we've missed. What are our next steps to ensure these citizens get what the need?

From: MSP-SEOC5
Sent: Friday, February 19, 2016 3:48 PM
To: Paula K. Zelenko
Cc: MSP-SEOCOPSC
Subject: RE: Water crisis data

Mayor Zelenko,

Thank you so much for this detailed information. I am forwarding this email to the Operations Chief here at the SEOC to ensure all of your concerns and questions are addressed.

Bridget Spencer
Recovery Unit

From: Paula K. Zelenko [mailto:p.zelenko@burtonmi.gov]
Sent: Friday, February 19, 2016 3:20 PM
To: MSP-SEOC5
Cc: Richard A. Hayman; Marvin A. Epperson
Subject: Water crisis data

Dear Ms. Spencer;

I am in receipt of your email that was sent to City of Burton employee, Jackie Beutler. I am the Mayor of the City of Burton and I have been working through Lt. BJ Roach and County Commissioner Chairman Jamie Curtis in efforts to ensure the residents of Burton that are affected by this crisis are receiving water, test kits, and filters. The City of Burton stepped up to assist in these efforts in order to lessen the burden on the EOC and City of Flint operations by "taking care of our own" so more resources could concentrate on the City of Flint.

Having said that, to this day, the "official list" of Flint water customers posted on the City of Flint website has further complicated the issue because of the inaccurate addresses of our residents. When some of our residents show their identification at various distribution sites*, they are turned away because their correct address on their ID does not match the incorrect address on the Flint website list. (* some of these sites may not necessarily be operating in conjunction with the EOC, but are using the Flint website list as their "official list")

In the next few minutes, I will be forwarding you the data that has already been submitted in regards to your list referenced below. In addition, I will forward you the correspondence I have sent requesting more information from these remediation efforts. The Burton Fire Department delivers water, filter and test kits every Saturday. The Fire Department has the water, kits, and filters at Burton Fire Station #1 available for pick up on Saturdays, as well. The Burton DPW picks up water, test kits, and filters from the warehouse on Clio Rd every Monday and Thursday and delivers it to Burton Fire Station #1

We have never been given any door cards, 211 cards, or any other informational literature to hand out, although we have requested them. We have taken it upon ourselves to mail and or hand deliver our own letters to our residents explaining how to obtain water, filters, and test kits from us. I have yet to be informed, although we have requested the information, as to where to direct our residents for the many services that Flint residents seem to be receiving, such as but not limited to blood test monitoring, assistance with filter installations, nutrition/food/education services, and help on replacing lead service lines. In addition, it appears that any letters sent from the City of Flint keeping residents abreast of water crisis information are not being sent to the residents in Burton.

I am requesting information from you as to what assurances are being put in place so Burton residents affected by this crisis are getting notified of the health, food, education services, water bill payments, etc. that the media is reporting is available to Flint residents affected by the crisis. We are feeling left out of the loop and it is very frustrating.

Please feel free to contact my office directly should you have any questions or if I can assist you in any way to make certain the affected Burton residents and businesses are being included in all the available services. Richard Hayman, Chief of Staff, will be happy to assist you in the event I am not available. So far we have identified approximately 100 residents and businesses on the Flint water system that are located in the City of Burton.

Sincerely,

Mayor Paula Zelenko

(810) 743-1500 ext 1102

The specific data we are looking for includes:

- Full Address
- Date Visited
- Door Card Left? Yes or No
- Water (by the case) left? If so, how many?
- Test Kits left? Yes or No
- Water Filters left? Yes or No, if yes, what type? Brita or Pur.
- Replacement Cartridges left? Yes or No

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 3:55 PM
To: MSP-SEOC5; Paula K. Zelenko
Cc: MSP-FOIAProject
Subject: RE: Water crisis data

Mayor Zelenko,

Thank you for bringing this to our attention. I will work with the appropriate groups within the SEOC to ensure this situation gets addressed. I will follow up with you to ensure you are getting what is needed for your residents. Thanks again!

From: MSP-SEOC5
Sent: Friday, February 19, 2016 3:48 PM
To: Paula K. Zelenko
Cc: MSP-SEOCOPSC
Subject: RE: Water crisis data

Mayor Zelenko,

Thank you so much for this detailed information. I am forwarding this email to the Operations Chief here at the SEOC to ensure all of your concerns and questions are addressed.

Bridget Spencer
Recovery Unit

From: Paula K. Zelenko [mailto:p.zelenko@burtonmi.gov]
Sent: Friday, February 19, 2016 3:20 PM
To: MSP-SEOC5
Cc: Richard A. Hayman; Marvin A. Epperson
Subject: Water crisis data

Dear Ms. Spencer;

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Having said that, to this day, the "official list" of Flint water customers posted on the City of Flint website has further complicated the issue because of the inaccurate addresses of our residents. When some of our residents show their identification at various distribution sites*, they are turned away because their correct address on their ID does not match the incorrect address on the Flint website list. (* some of these sites may not necessarily be operating in conjunction with the EOC, but are using the Flint website list as their "official list")

In the next few minutes, I will be forwarding you the data that has already been submitted in regards to your list referenced below. In addition, I will forward you the correspondence I have sent requesting more information from these remediation efforts. The Burton Fire Department delivers water, filter and test kits every Saturday. The Fire

Department has the water, kits, and filters at Burton Fire Station #1 available for pick up on Saturdays, as well. The Burton DPW picks up water, test kits, and filters from the warehouse on Clio Rd every Monday and Thursday and delivers it to Burton Fire Station #1

We have never been given any door cards, 211 cards, or any other informational literature to hand out, although we have requested them. We have taken it upon ourselves to mail and or hand deliver our own letters to our residents explaining how to obtain water, filters, and test kits from us. I have yet to be informed, although we have requested the information, as to where to direct our residents for the many services that Flint residents seem to be receiving, such as but not limited to blood test monitoring, assistance with filter installations, nutrition/food/education services, and help on replacing lead service lines. In addition, it appears that any letters sent from the City of Flint keeping residents abreast of water crisis information are not being sent to the residents in Burton.

I am requesting information from you as to what assurances are being put in place so Burton residents affected by this crisis are getting notified of the health, food, education services, water bill payments, etc. that the media is reporting is available to Flint residents affected by the crisis. We are feeling left out of the loop and it is very frustrating.

Please feel free to contact my office directly should you have any questions or if I can assist you in any way to make certain the affected Burton residents and businesses are being included in all the available services. Richard Hayman, Chief of Staff, will be happy to assist you in the event I am not available. So far we have identified approximately 100 residents and businesses on the Flint water system that are located in the City of Burton.

Sincerely,

Mayor Paula Zelenko

(810) 743-1500 ext 1102

The specific data we are looking for includes:

- Full Address
- Date Visited
- Door Card Left? Yes or No
- Water (by the case) left? If so, how many?
- Test Kits left? Yes or No
- Water Filters left? Yes or No, if yes, what type? Brita or Pur.
- Replacement Cartridges left? Yes or No

MSP-SEOC5

From: Hollaender, Henrik (MSP)
Sent: Friday, February 19, 2016 1:05 PM
To: MSP-SEOC5
Subject: RE: iPad Serial Numbers

I'll speak with Chris to see how he is tracking the ipads that he distributed to SBDR. He already might have the serial numbers. If not, I'll try to find out when SBDR comes back in later.

In regard to the app login: Not sure what that means or what the app login would be.

From: MSP-SEOC5
Sent: Friday, February 19, 2016 1:02 PM
To: Hollaender, Henrik (MSP)
Subject: FW: iPad Serial Numbers

Hi Henrik,

Can you also provide the app logins for each iPad?

Thank you!

From: MSP-SEOC5
Sent: Friday, February 19, 2016 12:59 PM
To: Hollaender, Henrik (MSP)
Subject: iPad Serial Numbers

Hi Henrik,

Can you please provide us with the serial numbers for the iPads that the Southern Baptist teams are using? This is needed to sort the daily data as needed here in the SEOC.

Thanks!

Stacy
Recovery Branch

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 11:03 AM
To: MSP-SEOC5; Georgopoulos, Carly (MSP)
Subject: RE: Recovery Branch Description

Recovery Branch staff provide coordination and planning for short- and long-term recovery efforts related to a disaster.

Thoughts?

From: MSP-SEOC5
Sent: Friday, February 19, 2016 10:51 AM
To: Georgopoulos, Carly (MSP); Briggs, Brianna (MSP)
Subject: Recovery Branch Description
Importance: High

Hi Ladies,

We need to provide a line or two description of what the Recovery Branch does during any SEOC activation to Logistics as soon as possible. Anyone want to take a stab at it?

Stacy

MSP-SEOC5

From: plangc
Sent: Friday, February 19, 2016 10:50 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Noteworthy Items

Importance: High

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Please respond even if your response is "nothing to report" . Thank you!

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 9:41 AM
To: MSP-SEOC5; MSP-SEOC10
Cc: Kuzera, Michelle (MSP)
Subject: FW: MAP functional and Access needs addresses and routes by Ward

FYI.

From: Kuzera, Michelle (MSP)
Sent: Friday, February 19, 2016 9:17 AM
To: MSP-SEOCOPSC
Cc: Roach, Billie Jo (MSP)
Subject: FW: MAP functional and Access needs addresses and routes by Ward

I assume the SEOC/Local EOC are aware of this map? These are the routes that the Red Cross has determined in order to continuously service Access and Functional Needs residents in Flint.

From: Gaskill-Clemons, Robert [mailto:Robert.Gaskill-Clemons@redcross.org]
Sent: Friday, February 19, 2016 7:50 AM
To: anthony.voirin@hhs.gov; john.gibbons@hhs.gov; Smith, Mark (ED-Recovery); Gutierrez, David M.; Alvey, Keith; Kuzera, Michelle (MSP); Russo, Mark (MSP)
Cc: Wirth, Daniel S.
Subject: MAP functional and Access needs addresses and routes by Ward

FYI Here is a map we created last eve of all of the Functional and Access needs addresses that we know of and the mobile distribution routes we created moving forward. Huge thanks to Dan and the VDAT team, especially Bob and Karen..

●●●●○ Verizon LTE

www.marriott.com/hotels/einterface/fntcy?iRELEASE=3&iZ

ArcGIS ▾ DR806-16 Flint Bulk Distribut

Details | Basemap |

About Content Legend

Legend

Routes to Ward 9 locations - Assigned Stops

Route1

Routes to Ward 9 locations

Route1

Here is a link to the URL

http://arcg.is/1mLdG13

Very Respectfully

Robert Gaskill-Clemons

Sent from my iPad

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MSP-SEOC5

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:42 PM
To: MSP-SEOC5
Subject: RE: Volunteers

Thanks for the information I can show what I need with the numbers you provided. No need to dig any further.

Thanks,

Zach

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:40 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

Saturday- 62 showed up

No information on the other two at this time.

A

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:35 PM
To: MSP-SEOC5
Subject: RE: Volunteers

Thanks Alex.

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:34 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

Sunday, 112 sign ups
Saturday 70 total sign ups

I will see if the information about who reported as opposed to signed up. Not sure if that information exists, but I will look.

Alex

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:21 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

There were 137 signed up through the survey. I don't know how many actually showed. I will continue to look for that information. Do you want the other days in that weekend too or just MLK Day (Monday)?

Thanks,

Alex

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:10 PM
To: MSP-SEOC5
Subject: RE: Volunteers

Thanks Alex!

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 2:09 PM
To: Baker, Zachary (MSP)
Subject: RE: Volunteers

I will have it to you as soon as I can. I have the breakdown by agency for those who signed up as well.

Alex

From: Baker, Zachary (MSP)
Sent: Thursday, February 18, 2016 2:09 PM
To: MSP-SEOC5
Subject: Volunteers
Importance: High

Hello,

I am working on the state appeal of the emergency declaration and am hoping you can help me with a piece of information.

I need to know how many state volunteers we had on MLK day. If you can get me this information **by 3pm** I would appreciate it.

I talked with Brianna and she said this information should be in the plan for the day.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: plangc
Sent: Thursday, February 18, 2016 9:02 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Items to Note

Importance: High

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Carol Wolfinger
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-seoclgc
Sent: Thursday, February 18, 2016 8:32 AM
To: MSP-SEOC5
Subject: RE: AFN Map

This is perfect for now.

Thanks so much!
Kristi

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 8:14 AM
To: MSP-seoclgc
Subject: FW: AFN Map

Kristi,

Attached is the Access and Functional Needs map that you requested yesterday. I'm still trying to touch base with Steve Betterly on the list itself, but this should give UPS an idea of what they are looking to do.

Thanks,

Alex

From: MSP-SEOCGIS
Sent: Wednesday, February 17, 2016 8:11 PM
To: MSP-SEOC5
Subject: RE: AFN Map

Attached. Some points contain many individuals...just fyi.

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:05 PM
To: MSP-SEOCGIS
Subject: AFN Map

GIS Team,

Attached is the List of Access and Functional Needs persons that we would like mapped, if possible. The file is password protected. The password is Please let me know if you have any questions. Thank you for your assistance, we greatly appreciate it.

Thanks,

Alex

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Thursday, February 18, 2016 8:18 AM
To: MSP-SEOC5
Cc: MSP-FOIAProject
Subject: FW: List of those on on the Flint Water System

Importance: High

Alex,

GIS is working on this, do you have any ideas? One of their concerns is being able to provide every apartment number as part of the address list. And names? Is this something the Flint Water Department would have (they do the billing, right?)

From: Kelenske, Chris (MSP)
Sent: Wednesday, February 17, 2016 9:01 PM
To: MSP-SEOCGIS; MSP-SEOCOPSC; MSP-seoclgc
Cc: MSP-SEOCSDEM; Katarsky, Anthony (MSP)
Subject: List of those on on the Flint Water System
Importance: High

I need a list of all addresses of those on the Flint water system. Apartments need to be shown as such with the number of apartments. Also, all franchise customers need to identified. Would like full address and names if possible.

Would like no later than Friday or sooner. Who can do this??

Thanks in advance.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

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JOIN THE MSP

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MSP-SEOC5

From: MSP-seoclgc
Sent: Wednesday, February 17, 2016 4:13 PM
To: MSP-SEOC5
Subject: Functional Needs List

As soon as you have that list completed, can you please forward to Logistics? We are coordinating with UPS to deliver filters/cartridges in the future to this population.
Also, if you have maps that would be helpful as well.

Thanks,

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: Tober, Renee (MSP)
Sent: Wednesday, February 17, 2016 2:41 PM
To: MSP-SEOC5
Cc: Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Spencer, Bridget (MDOC); Farmer, Michael V. (MDOC - Training)
Subject: Re: Schedule Input for Week of 2/21

Hello recovery unit. Based on my recent injury, I can be staffed in the SEOC starting on Monday February 22. Please let me know if you have any questions. Thanks, Renee

Sent from my iPhone

On Feb 14, 2016, at 11:04 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Greetings,
>
> To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.
>
> Thank you!

MSP-SEOC5

From: plangc
Sent: Wednesday, February 17, 2016 10:09 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: FW: Daily Items to Note

Importance: High

If you haven't already done so, please send daily items to note ASAP.

Thanks

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: plangc
Sent: Wednesday, February 17, 2016 9:06 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 8:11 PM
To: MSP-SEOC_ARC
Cc: MSP-SEOC5
Subject: Numbers Deadline

Importance: High

Paul,

Please provide to the ARC Operations personnel for the field teams. In order to ensure timely data gets to the Governor's Office, we must have this by 6 pm daily.

If this is not feasible, please provide an explanation.

Thanks,
Brianna

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 7:11 PM
To: Kelenske, Chris (MSP); MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; Hollaender, Henrik (MSP); Roach, Billie Jo (MSP); MSP-SEOCGIS
Subject: RE: More Info Needed

Captain,

Henrik and Lt. Roach went to each house tonight. Henrik just called and advised that each house appears to be vacant. One house is currently be fixed up, but is still vacant at this time (1618 W. Genesee St.). The neighbors stated that no has lived in that house for at least four months. The other houses showed no sign of being in habited. No footprints in snow, no signs of furniture, electricity, etc. They are confident that these homes are all vacant.

Please advise if you require additional information.

Thank you.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov> wrote:

> All-
>
> I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.
>
> It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.
>
> Have a good night

Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: Hollaender, Henrik (MSP)
Sent: Tuesday, February 16, 2016 6:18 PM
To: MSP-SEOC5; MSP-SEOCOPSC; Roach, Billie Jo (MSP); MSP-SEOC-SDEM@michigan.gov
Cc: MSP-SEOCPIO
Subject: RE: More Info Needed

Lt. Roach and I will visit those addresses tonight.

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 6:12 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP); MSP-SEOC-SDEM@michigan.gov
Cc: MSP-SEOCPIO
Subject: RE: More Info Needed

I just spoke with Henrik, and these addresses will be assigned to the ARC/NCCC teams as a high priority item for tomorrow. There are currently no assets in the field that we can utilize for this task. We will address the assignment with the ARC on the 6:30 Distribution Process Call.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, State Emergency Operations Center

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:03 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov<mailto:MSP-SEOCPIO@michigan.gov>> wrote:
All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

Have a good night
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

[redacted]-The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

[redacted] Parcel is marked as unvisited. We will put it on the RRT list

[redacted]it-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

[redacted]- Parcel is marked as unvisited. We will put it on the RRT list

[redacted]- This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer

517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov<mailto:dan.shulman@fema.dhs.gov>

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov<mailto:Dan.Shulman@fema.dhs.gov>>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov<mailto:MSP-SEOC@michigan.gov>>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: Hollaender, Henrik (MSP)
Sent: Tuesday, February 16, 2016 6:13 PM
To: MSP-SEOCOPSC; Roach, Billie Jo (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

All,

I will address this with the American Red Cross on the 1830 distribution process call. They should be able to send teams to those addresses tomorrow.
If they should not be available for some reason, we can put them on the High Priority List that Southern Baptist Disaster Relief is working.

From: MSP-SEOCOPSC
Sent: Tuesday, February 16, 2016 6:02 PM
To: Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: MSP-SEOC5; MSP-SEOCPIO
Subject: RE: More Info Needed

Below is the email we discussed. Please provide an update on this once you know. Thanks.

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
Subject: Re: More Info Needed

I would like them addressed tonight.

F/Lt. Covey - please ensure this is completed by RRTs or our staff.

Thanks.

Sent from my iPhone

On Feb 16, 2016, at 5:47 PM, MSP-SEOCPIO <MSP-SEOCPIO@michigan.gov<mailto:MSP-SEOCPIO@michigan.gov>> wrote:
All-

I spoke with our GIS folks and they were able to identify 5 houses that have not been confirmed to have had contact with the water response teams/volunteers (with in the area given to us by Mr. Clyde Edwards of Rep. Neely's office). Those five addresses are listed below and these houses will have a Rapid Response Team (RRT) stop by the houses tonight or tomorrow.

It should be noted that there were approximately 30 other houses in this area that have been deemed "vacant" houses by the city of Flint. The city records show no one living at these residences and no RRT's or other volunteers have gone to those addresses. We do not plan on sending volunteers to the houses that the city of Flint says no one is living in.

Have a good night
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

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:- Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

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:- This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi

Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
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State Emergency Operations Center
Public Information Officer
517-284-3882

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To: MSP-SEOCPIO
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Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov<mailto:dan.shulman@fema.dhs.gov>

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov<mailto:Dan.Shulman@fema.dhs.gov>>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov<mailto:MSP-SEOC@michigan.gov>>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

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Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:55 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

Can you please advise when this is assigned and completed

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Kelenske, Chris (MSP)
Sent: Tuesday, February 16, 2016 5:54 PM
To: MSP-SEOCSDEM
Cc: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager; MSP-SEOC5; Banner, Shanon (MSP); MSP-SEOCPIO; MSP-SEOCOPSC
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>
> State Emergency Operations Center

Public Information Officer
517-284-3882

From: MSP-SEOCPIO
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To: MSP-SEOC5
Subject: RE: More Info Needed

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State Emergency Operations Center
Public Information Officer
517-284-3882

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Subject: RE: More Info Needed

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t- Parcel is marked as unvisited. We will put it on the RRT list

This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

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State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
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Public Information Officer
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Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

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To: Shulman, Dan <Dan.Shulman@fema.dhs.gov>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov>
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State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:47 PM
To: Dan.Shulman@fema.dhs.gov; Bolger, Matt (MSP); JICManager
Cc: Kelenske, Chris (MSP); MSP-SEOC5; Banner, Shanon (MSP)
Subject: FW: More Info Needed

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Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 5:39 PM
To: MSP-SEOC5
Subject: RE: More Info Needed

Thanks Alex. Please have an RRT respond to all 5 addresses and let me know what the outcome is (if anyone was living there, the house was abandoned, ect)

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOC5
Sent: Tuesday, February 16, 2016 5:24 PM
To: MSP-SEOCPIO
Subject: RE: More Info Needed

Kevin,

Below is the status of the 5 addresses you provided.

- The Property was marked as abandoned on 1/16/16. . If the resident is claiming no contact, we will put them on the RRT list.

- Parcel is marked as unvisited. We will put it on the RRT list

-This is not listed within the City's Parcel Database. If the resident is claiming no contact, we will put them on the RRT list.

Parcel is marked as unvisited. We will put it on the RRT list

t- This parcel was marked as abandoned on 1/17/16. . If the resident is claiming no contact, we will put them on the RRT list.

Thank you so much for bringing this to our attention. We will move forward with these and hope to have them visited as soon as possible.

Thanks,

Alex

Alex Abdun-Nabi
Recovery Branch, SEOC

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 4:36 PM
To: MSP-SEOC5
Subject: FW: More Info Needed

Alex-

As we discussed, based on the streets given to us in the below email chain, our GIS folks checked their records and found 5 residences that have not been confirmed to have been "touched" by any of our voluteers. The addresses they show needing contact are as follows:

Can you check to see what you have in your records? If in fact no one has been to these residences can you send a Rapid Response Team (RRT) to them?

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-SEOCPIO
Sent: Tuesday, February 16, 2016 3:39 PM
To: Shulman, Dan
Cc: MSP-SEOC; MSP-SEOCPIO; Bolger, Matt (MSP)
Subject: RE: More Info Needed

Thanks Dan. We found them now and the GIS team is putting together a list of homes that have not been hit in that area. Once they give me that list we will have RRT go to the houses.

Thanks
Kevin S.

State Emergency Operations Center
Public Information Officer
517-284-3882

From: Shulman, Dan [mailto:Dan.Shulman@fema.dhs.gov]
Sent: Tuesday, February 16, 2016 3:34 PM
To: MSP-SEOCPIO
Cc: MSP-SEOC
Subject: RE: More Info Needed

That was Clyde Edwards of State Rep. Neeley's office ((517) 373-8808) but the square of streets he mentioned are Mackin, Chevrolet, Ballenger and McClellan.

Dan Shulman
FEMA Region V
Tel: (312) 408-4427

dan.shulman@fema.dhs.gov

From: MSP-SEOCPIO [mailto:MSP-SEOCPIO@michigan.gov]
Sent: Tuesday, February 16, 2016 2:23 PM
To: Shulman, Dan <Dan.Shulman@fema.dhs.gov>
Cc: MSP-SEOC <MSP-SEOC@michigan.gov>
Subject: More Info Needed

Dan-

We were just looking for those four streets that were given to us on the Legislative Briefing Conference Call. The streets we wrote down were Mackin, Chevrolet, Balling and McClelland. We can only find two streets that match in the city, Chevrolet and Mackin. These streets are near the elementary school but not the high school (as mentioned on the call)

Can you put me in touch with the person that made the statements on the call reference these streets so I can track down more information to better help us identify the houses we need to get to?

Thank you
Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

MSP-SEOC5

From: Heintzelman Shasta
Sent: Tuesday, February 16, 2016 1:20 PM
To: MSP-SEOC11; FlintWarehouse
Cc: Eickholt, Jay (MSP); MSP-SEOC5
Subject: RE: Rapid Response

You're welcome :-)

Shasta

From: MSP-SEOC11
Sent: Tuesday, February 16, 2016 1:18 PM
To: Heintzelman Shasta; FlintWarehouse
Cc: Eickholt, Jay (MSP); MSP-SEOC5
Subject: RE: Rapid Response

Thank you!

From: Heintzelman Shasta
Sent: Tuesday, February 16, 2016 1:17 PM
To: MSP-SEOC11; FlintWarehouse
Cc: Eickholt, Jay (MSP); MSP-SEOC5
Subject: RE: Rapid Response

Yes. I let the warehouse know.

Shasta

From: MSP-SEOC11
Sent: Tuesday, February 16, 2016 1:15 PM
To: Heintzelman Shasta; FlintWarehouse
Cc: Eickholt, Jay (MSP); MSP-SEOC5
Subject: RE: Rapid Response

Is this a duplicate of the attached Vernon Chapel AME request that Jay sent at 12:41 pm today?

Thanks,

State Emergency Operations Center
Logistics Support
MSP-SEOC11@michigan.gov
517-284-3884

From: Heintzelman Shasta
Sent: Tuesday, February 16, 2016 12:47 PM
To: FlintWarehouse
Cc: MSP-SEOC11
Subject: Rapid Response

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

MSP-SEOC5

From: MSP-SEOC11
Sent: Tuesday, February 16, 2016 1:15 PM
To: Heintzelman Shasta; FlintWarehouse
Cc: Eickholt, Jay (MSP); MSP-SEOC5
Subject: RE: Rapid Response
Attachments: 2.16.16 Vernon Chapel AME.DOCX

Is this a duplicate of the attached Vernon Chapel AME request that Jay sent at 12:41 pm today?

Thanks,

State Emergency Operations Center
Logistics Support
MSP-SEOC11@michigan.gov
517-284-3884

From: Heintzelman Shasta
Sent: Tuesday, February 16, 2016 12:47 PM
To: FlintWarehouse
Cc: MSP-SEOC11
Subject: Rapid Response

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

MSP-SEOC5

From:	plangc
Sent:	Tuesday, February 16, 2016 10:37 AM
To:	MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject:	Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: Curtis, Christina <christina.curtis@redcross.org>
Sent: Monday, February 15, 2016 7:05 PM
To: MSP-SEOC5
Subject: Automatic reply: Water Response Team Plan for Tuesday, February 16, 2016

Please excuse my delay in response. I am deployed to DR806-16 and will be out of office until Tuesday, 02/23/16 checking email only sporadically. For urgent matters please call my cell and leave a message. I will return your call as I can. Thanks!...Christina

MSP-SEOC5

From: MSP-SEOCGIS2
Sent: Monday, February 15, 2016 5:07 PM
To: FEDERALSEOC
Cc: MSP-SEOC5
Subject: AGOL Field Team Data Recovery Unit
Attachments: Flint_Tracking_Sheet_V4_2-15-2016_1645.xlsx; Flint_Canvas_Tracking_V4_0_2-15-2016_1632.xlsx

MSP-SEOC5

From: plangc
Sent: Monday, February 15, 2016 9:52 AM
To: MSP-seocigc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; *Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)*
Subject: Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: plangc
Sent: Sunday, February 14, 2016 4:52 PM
To: MSP-SEOC5
Subject: FW: Updated Residential Parcel Statistics

FYI

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:52 PM
To: plangc
Cc: MSP-SEOCGIS; FEDERALSEOC
Subject: RE: Updated Residential Parcel Statistics

There is another area in the center of the city where a significant number of homes missed. It's a 3 block cluster with 18 water subscribers who were never contacted (as well as another 24 who were never contacted that are not on the active water subscriber list).

VR

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:43 PM
To: plangc
Cc: MSP-SEOCGIS; FEDERALSEOC
Subject: RE: Updated Residential Parcel Statistics

FYI,

64 of the 157 active water subscribers who have yet to be contacted are all in the same two neighborhoods on the south edge of Flint.

They are franchise customers that are primarily in two neighborhoods. Could be a quick canvasing effort.

The remaining 93 non-contacted active water subscribers are fairly evenly distributed throughout the city.

VR

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:22 PM
To: plangc
Cc: MSP-SEOCGIS; MSP-SEOCGIS2
Subject: Updated Residential Parcel Statistics

AS OF **2/14/2016** AT 16:30 USING DATA FROM FLINT WATER RESPONSE TEAMS, POD DISTRIBUTIONS, AND GENESEE COUNTY HEALTH DISTRIBUTION DATA.

NOTE: PLEASE REMEMBER THAT PAPER DATA AND DATA ENTRY FROM PREVIOUS DAYS CONTINUES TO COME IN AND WILL BE INCLUDED IN THE TOTALS AS IT IS RECEIVED.

NOTE: There is a decrease in number of total residential parcels and total residential active water subscribers. There are 107 parcels that were originally classified as residential that were removed as they were identified as being right-of-way/easement that have been removed.

We are tracking **38,762** residential parcels that the City of Flint has identified as non-vacant (including Franchise). Of those:

- **38,349 (98.9%)** of the parcels have been engaged as part of response efforts
- **29,964 (77.3%)** (of the parcels have been confirmed have some form of filter
- **12,257 (31.6%)** of the parcels have volunteered for water testing

We are also tracking that there are 30188 active water subscribers (metered service lines) in the city. When consolidated down and filtering out only residential there are **27,170** residential parcels that have the ability to use the Flint Water System. Of these

- **27,013 (99.4%)** of the parcels have been engaged as part of response efforts
- **24,016 (88.4%)** of the parcels have been confirmed have some form of filter
- **10,887 (40.1%)** of the parcels have volunteered for water testing

Please let me know if you need anything else.

MSP-SEOC5

From: plangc
Sent: Sunday, February 14, 2016 4:47 PM
To: MSP-SEOC5
Subject: FW: Updated Residential Parcel Statistics

FYI

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:43 PM
To: plangc
Cc: MSP-SEOCGIS; FEDERALSEOC
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FYI,

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They are franchise customers that are primarily in two neighborhoods. Could be a quick canvasing effort.

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VR

From: MSP-SEOCGIS2
Sent: Sunday, February 14, 2016 4:22 PM
To: plangc
Cc: MSP-SEOCGIS; MSP-SEOCGIS2
Subject: Updated Residential Parcel Statistics

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- **10,887 (40.1%)** of the parcels have volunteered for water testing

Please let me know if you need anything else.

MSP-SEOC5

From: Theis, Stacy (MSP)
Sent: Sunday, February 14, 2016 2:45 PM
To: MSP-SEOC5
Subject: RE: Schedule Input for Week of 2/21

I am not available 2/21, 2/23, and 2/28.

Stacy Theis

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 11:04 AM
To: Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Spencer, Bridget (MDOC)
Cc: Farmer, Michael V. (MDOC - Training)
Subject: Schedule Input for Week of 2/21

Greetings,

To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.

Thank you!

MSP-SEOC5

From: Tober, Renee (MSP)
Sent: Sunday, February 14, 2016 1:41 PM
To: MSP-SEOC5
Subject: Re: Schedule Input for Week of 2/21

I am not available February 21, 24, 26. Thanks, Renee

Sent from my iPhone

On Feb 14, 2016, at 11:04 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Greetings,
>
> To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.
>
> Thank you!

MSP-SEOC5

From: Heintzelman Shasta
Sent: Sunday, February 14, 2016 12:45 PM
To: Dintenfass, Linda
Cc: MSP-SEOC5; Morgan, Dennis M
Subject: Re: I-Pad delivery

Thank you!

Sent from my iPhone

On Feb 14, 2016, at 12:40 PM, Dintenfass, Linda <linda.dintenfass2@redcross.org> wrote:

> Hi Everyone,
>
> The Red Cross will bring the State's I-Pads to the GEOC tomorrow morning.
>
> Linda
>
> SEOC Liaison
>
> DR 806-16
>
> Linda Dintenfass, PEM
> American Red Cross
> Disaster Cycle Services
> Michigan Region
> External Relations
> Linda.Dintenfass2@redcross.org
> (w) 734.864.2554

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Sunday, February 14, 2016 12:14 PM
To: MSP-SEOC5
Subject: RE: Schedule Input for Week of 2/21

Not available Thursday, Saturday, Sunday. I will probably take Sundays to work on my regular job :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOC5 <MSP-SEOC5@michigan.gov>
Date: 02/14/2016 11:04 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>
Cc: "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>
Subject: Schedule Input for Week of 2/21

Greetings,

To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.

Thank you!

MSP-SEOC5

From: MSP-SEOC_ARC
Sent: Saturday, February 13, 2016 6:59 PM
To: MSP-SEOC5
Subject: FW: Red Cross Non-Traditional Service Delivery Data for 2/13/16

From: Dintenfass, Linda [mailto:linda.dintenfass2@redcross.org]
Sent: Saturday, February 13, 2016 6:58 PM
To: MSP-SEOC_ARC
Subject: Fw: Red Cross Non-Traditional Service Delivery Data for 2/13/16

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
(w) 734.864.2554

From: Dintenfass, Linda
Sent: Saturday, February 13, 2016 6:46 PM
To: MSP_SEOC5@michigan.gov; PlanGC@michigan.gov
Subject: Red Cross Non-Traditional Service Delivery Data for 2/13/16

Hello Carol and Bridget,
Here are today's non-traditional service delivery stats:

- 104 new event-based volunteers processed through the Volunteer Reception Center; 22 individuals and 82 people from 6 groups. The groups were from Dow; Maximus; the University of Michigan-Flint; the University of Michigan (Ann Arbor); the City of Romulus; and the MTA (Flint's mass transit operator)
- 41 event-based volunteers were assigned and active on projects today
- 515 homes were visited
- 441 cases of water were distributed
- 96 water filters were provided
- 305 replacement cartridges were delivered
- 71 water test kits were given out
- 273 door hangers were left on unanswered doors

MSP-SEOC5

From: Forstner, Nathaniel (GOV)
Sent: Saturday, February 13, 2016 7:21 PM
To: MSP-SEOC5
Subject: Re: Apartment Info.

Thank you.

Sent from my iPad

On Feb 13, 2016, at 7:13 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Attached is the letter we were asked to send to the Governor's MSP-SEOC Email address last week, including our current apartment address list.
>
> <Flint Apartments Cover Letter.docx>
>
> <RedCross Apartment Visit List 020516 CURRENT.xlsx>

MSP-SEOC5

From: Forstner, Nathaniel (GOV)
Sent: Saturday, February 13, 2016 7:21 PM
To: MSP-SEOC5
Subject: Re: Apartment Info.

Thank you.

Sent from my iPad

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MSP-SEOC5

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Sent: Saturday, February 13, 2016 6:59 PM
To: MSP-SEOC5
Subject: FW: Red Cross Non-Traditional Service Delivery Data for 2/13/16

From: Dintenfass, Linda [mailto:linda.dintenfass2@redcross.org]
Sent: Saturday, February 13, 2016 6:58 PM
To: MSP-SEOC_ARC
Subject: Fw: Red Cross Non-Traditional Service Delivery Data for 2/13/16

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
(w) 734.864.2554

From: Dintenfass, Linda
Sent: Saturday, February 13, 2016 6:46 PM
To: MSP_SEOC5@michigan.gov; PlanGC@michigan.gov
Subject: Red Cross Non-Traditional Service Delivery Data for 2/13/16

Hello Carol and Bridget,
Here are today's non-traditional service delivery stats:

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- 515 homes were visited
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- 273 door hangers were left on unanswered doors

Best,
Linda
• SEOC Liaison
DR 806-16

Linda Dintenfass, PEM
American Red Cross
Disaster Cycle Services
Michigan Region
External Relations
Linda.Dintenfass2@redcross.org
(w) 734.864.2554

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 8:00 PM
To: MSP-SEOC5
Subject: FW: Residential Parcels Marked Vacant By Field Teams
Attachments: Vacant_NoFilter_20160209.xlsx; ATT00001.htm

Carly,

Are these the parcels you were talking about? Have you determined a way to address?

From: Russo, Mark (MSP)
Sent: Friday, February 12, 2016 7:34 PM
To: MSP-SEOCOPSC
Cc: High, Kenneth (MSP); Kuzera, Michelle (MSP)
Subject: FW: Residential Parcels Marked Vacant By Field Teams

This is what was sent to Deputy FHCO Wednesday by Michelle. I was not sure if Tom had conversation with Michelle after this was sent to him?

From: High, Kenneth (MSP)
Sent: Friday, February 12, 2016 5:41 PM
To: MSP-SEOCOPSC
Subject: Re: USPS Request

I sent the address list from GIS to Mark on Wednesday.

I believe it was down to approx 400-500.

Sent from my iPhone

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Kuzera, Michelle (MSP)
Sent: Wednesday, February 10, 2016 10:11 AM
To: thomas.bowman@hhs.gov
Cc: Russo, Mark (MSP)
Subject: FW: Residential Parcels Marked Vacant By Field Teams

Tom,

Here is a list of parcels that have been marked vacant by field teams and do not have confirmation of a filter. This list can be compared to the USPS information identifying homes that do not receive mail delivery.

Let me know if you have any questions.

Thanks,

Michelle Kuzera
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3965
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

Begin forwarded message:

> **From:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
> **Date:** February 10, 2016 at 8:03:14 AM EST
> **To:** "Russo, Mark (MSP)" <RussoM3@michigan.gov>
> **Subject: FW: Residential Parcels Marked Vacant By Field Teams**
>
> See attached list for comparison against USPS list.
>
> ---
>
> **From:** MSP-SEOCGIS
> **Sent:** Tuesday, February 09, 2016 8:11 PM
> **To:** MSP-SEOCOPSC
> **Cc:** plangc; MSP-SEOCGIS; MSP-SEOCGIS2
> **Subject:** Residential Parcels Marked Vacant By Field Teams
>
> Attached is the spreadsheet of addresses marked vacant by the Field Teams and do not have a filter.

Just as an FYI:

12,275 Parcels Marked Vacant by Field Teams (this number has gone up since the last time this subset of data was pulled)
7,279 Parcels Marked Vacant by Field Teams but have a confirmed filter.
4,996 Parcels Marked Vacant by Field Teams and do not have a confirmed filter. These could be accurate vacant parcels but the above data casts some doubt on that.

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 5:30 PM
To: Kuzera, Michelle (MSP); Russo, Mark (MSP)
Cc: High, Kenneth (MSP); MSP-SEOC5
Subject: RE: USPS Request

I just got in, but let me do some checking.

Ken, Recovery, do you have any updates on this?

From: Kuzera, Michelle (MSP)
Sent: Friday, February 12, 2016 4:46 PM
To: Russo, Mark (MSP); MSP-SEOCOPSC
Subject: RE: USPS Request

Any update on this issue?

From: Russo, Mark (MSP)
Sent: Tuesday, February 09, 2016 6:56 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP)
Subject: FW: USPS Request

Below is the email from Deputy FHCO Bowman. Also I did send to the SEOC, a question if we can narrow the search to the 200 homes ARC advised they have yet to contact.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Bowman, Thomas (OS/ASPR/OEM) [mailto:Thomas.Bowman@hhs.gov]
Sent: Tuesday, February 09, 2016 6:49 PM
To: Russo, Mark (MSP)
Subject: RE: USPS Request

LT Russo,

Late morning today Cheryl, the Flint Postmaster, returned my call to her regarding the request below.

In my discussion with her I broke down the request to forwarded addresses, both temporary and permanent, and a list of locations where they did not deliver mail. I suspect Cheryl may not have been entirely clear on the request originally.

Cheryl advised she sent the request to her district office for approval as sharing this information was not something they normally did.

Cheryl shared the information was kept by the Postal Service National Customer Support Center (800-238-3150) and that I was welcome to call them as well.

I advised I would wait a bit to see if she heard back from her district office and then go from there.

Tom

Tom Bowman
CAPT, US Public Health Service
Regional Administrator - Reg. IV
HHS/ASPR/OEM
404-450-0010
thomas.bowman@hhs.gov

From: Russo, Mark (MSP) [mailto:RussoM3@michigan.gov]
Sent: Monday, February 08, 2016 3:51 PM
To: Bowman, Thomas (OS/ASPR/OEM)
Cc: MSP-SEOCOPSC; Kuzera, Michelle (MSP)
Subject: FW: USPS Request

Deputy FHCO Bowman,

As a follow up to our conversation. Please see the below email. Can you please assist on this request.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:33 PM
To: Russo, Mark (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: FW: USPS Request

See below. Please reach out to our Federal partners to assist in this request.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)
517-284-3888

From: MSP-SEOC10
Sent: Monday, February 08, 2016 12:23 PM
To: MSP-SEOCOPSC
Subject: USPS Request

Jackie,

As you requested below is a summary of my contact with the Postmaster's Office in Flint.

On Wednesday, February 3rd, I contacted the Postmaster's Office in Flint at 810-257-1506 and spoke to Cheryl. I explained to her that we needed data on all addresses within the City of Flint where mail had been forwarded or service had been stopped for some reason (vacancy, destruction of property, etc.). I explained that I was with the State EOC and MSP and that I was requesting that information under the Michigan Emergency Management Act (PA 390). She said that she would pass along the request to the Postmaster.

I called back later that day and Cheryl informed me that I was making a rather large request and that the Postmaster had forwarded the request to the District Office and that the Postmaster's office would contact me when they had an answer. I was then out of the SEOC until this morning. There were no messages or emails from USPS during that time.

After Capt. Kelenske asked about USPS at this morning's briefing, I followed up with the Postmaster's Office where I was told that the District Office denied our request for information and that they were therefore unable to provide it. They did not provide any explanation.

I hope this is useful. Please let me know if I can be of any further assistance.

Thank you,

Alex

Alex Abdun-Nabi
Recovery Branch

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, February 12, 2016 11:14 AM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: RE: CR-20011912 Flint FOIA

Importance: High

All – Brianna has yet to get a response from everyone on this.

Please get back to her **ASAP** on this; action has to be taken **today**.

So far, no one has said they have knowledge of who may have been involved in testing the water.

Thank you

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA
Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

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MSP-SEOC5

From: FlintWarehouse
Sent: Friday, February 12, 2016 10:22 AM
To: Eickholt, Jay (MSP)
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: RE: 2.15.16 Burton Routing Update

Noted.

From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:13 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Routing Update

The City of Burton has requested to increase their twice weekly pick-up order. The new amount is 4 pallets on Monday and Thursday -Jay

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 12, 2016 9:38 AM
To: cheryl.partlo@redcross.org
Cc: Briggs, Brianna (MSP); MSP-SEOC5
Subject: FW: Rapid Response Team Request

ARC please send a RRT for this request.

SEOC please add this resident to the AFN/Vulnerable Populations list for future inclusion in relief efforts.

Thank you,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Friday, February 12, 2016 9:29 AM
To: Eickholt, Jay (MSP); Roach, Billie Jo (MSP); DeVriendt, Chris
Subject: FW: Rapid Response Team Request

Please see the below request.

From: Koval, Jim (DHHS)
Sent: Friday, February 12, 2016 9:18 AM
To: MSP-seoclgc
Cc: checcdeptcoor
Subject: Rapid Response Team Request

Good morning,

At the MDHHS phone bank this morning I received the following request from regarding her mom:

: is over to see her mother because her mom is not feeling well today.

s mom ( ) is "basically home-bound" and received a water delivery from the rapid response team 2 weeks ago. She is need of additional water. Also, her water filter fell off and although her mom put the filter (Brita) back on the faucet, it is not properly sealed. Could the team also check on this? Third, D[illegible] r asked if there was a list her mom could be put on to receive periodic deliveries or water. I told her I did not know about the list, but I would pass along all information and requests.

Phone number to reach
Phone number to reach : today:

Thanks,

Jim

James F. Koval, MDiv, MPA
PHEP Local Liaison
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma, and Preparedness
Michigan Department of Health and Human Services
P: 517-335-8150
F: 517-335-9434

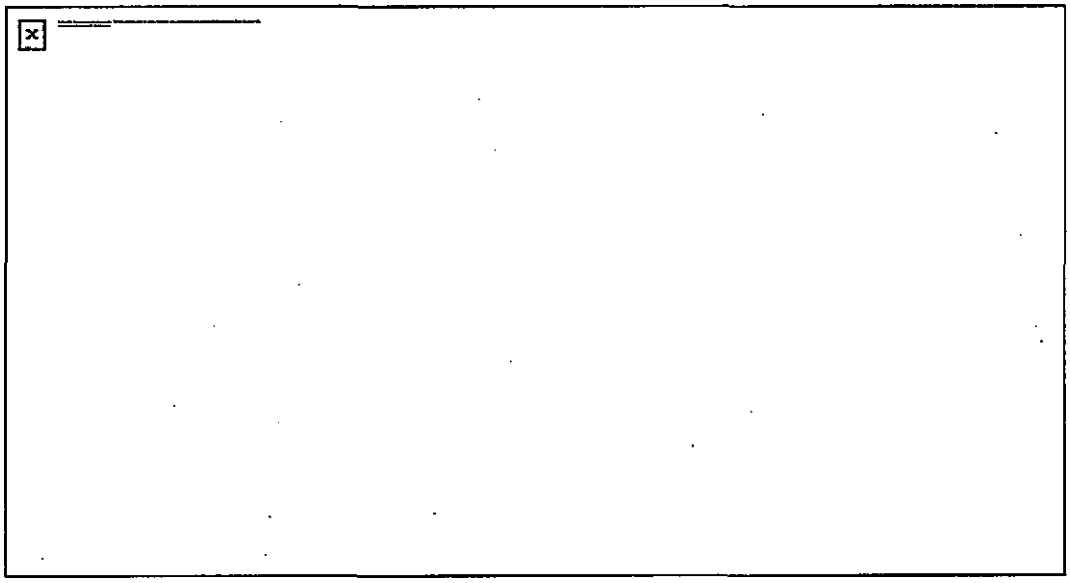
This e-mail may contain confidential and/or privileged information. If you are not the intended recipient (or have received this e-mail in error), please notify the sender immediately and destroy this e-mail. Any unauthorized copying, disclosure or distribution of the material in this e-mail is strictly forbidden.

MSP-SEOC5

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:44 PM
To: MSP-SEOC5
Subject: What this year's budget means for Michigan...

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. **Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.**

Click a tweet to tweet it out:

The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now --> www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

STAY CONNECTED:

SUBSCRIBER SERVICES:
Manage Preferences | Unsubscribe | Help

This email was sent to msp-seoc5@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-SEOC5

From: MSP-seoclgc
Sent: Thursday, February 11, 2016 2:54 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: ARC Truck Request

Jay,

Red Cross can use the 5 trucks until next Tuesday. We potentially have these promised out to the Southern Baptist Team but we are looking for other trucks for them.
I will keep you posted.

Thanks,
Kristi

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:37 PM
To: MSP-seoclgc
Cc: MSP-SEOC5
Subject: RE: ARC Truck Request

Red Cross would like to retain 5 of the Penske trucks throughout the week next week and possibly for next weekend (2/20 & 21) too.

This be possible?

-Jay

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 10, 2016 12:48 PM
To: Heintzelman Shasta; Eickholt, Jay (MSP)
Subject: ARC Truck Request

Shasta and Jay,

American Red Cross will be using the 8 box trucks confirmed by Shasta from Friday, February 12 through Sunday, February 14. We will not be needing a truck on Monday, February 15.

Thank you,

Cheryl Partlo
American Red Cross Volunteer
Disaster Cycle Services
East Central Bay Chapter
Government Liaison
Disaster Action Team Leader
Cheryl.Partlo@RedCross.org<mailto:Cheryl.Partlo@RedCross.org>

CRPartlo@aol.com<mailto:CRPartlo@aol.com>

(989) 546-4417 (h)

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

RETAIN THIS IMAGE
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MSP-SEOC5

From: Farmer, Michael V. (MDOC - Training)
Sent: Thursday, February 11, 2016 1:02 PM
To: MSP-SEOC5
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: Re: Recovery Branch Schedule and contact information

Okay, enjoy Sunday off then Renee, thank you.

On Feb 11, 2016, at 12:43 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Yes I discussed this with Bridget already. It was me.
>
> ---
>
> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Thursday, February 11, 2016 12:39 PM
> **To:** MSP-SEOC5
> **Cc:** Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
> **Subject:** Re: Recovery Branch Schedule and contact information
>
> Hi Renee,
>
> Did you discuss this with Bridget already? I approved someone to be off already with Bridget so I will need to know if that was you before making a decision.
>
> On Feb 11, 2016, at 12:30 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > Mike, looking at the schedule for the weekend, there are 4 people scheduled on Sunday February 14th. I am asking to be removed from the schedule on Sunday from 12-5 if possible.
> > Thanks, Renee
> >
> > ---
> >
> > **From:** Farmer, Michael V. (MDOC - Training)
> > **Sent:** Friday, February 05, 2016 2:36 PM
> > **To:** MSP-SEOC5
> > **Subject:** Fwd: Recovery Branch Schedule and contact information
> >
> > Begin forwarded message:
> >
> > > **From:** MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
> > > **Date:** February 4, 2016 at 7:18:00 PM EST
> > > **To:** "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>,

"Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

MSP-SEOC5

From: Spencer, Bridget (MDOC)
Sent: Thursday, February 11, 2016 12:56 PM
To: MSP-SEOC5; Farmer, Michael V. (MDOC - Training)
Cc: Theis, Stacy (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: RE: Recovery Branch Schedule and contact information

Hello everyone. Yes, Renee and I discussed it, and I cleared it through Mike as well. Just had not yet gotten the info to Renee.

Bridget Spencer
Human Resource Developer
District 3 ERT Commander
Thumb Correctional Facility
3225 John Conley Drive
Lapeer, Michigan 48446
Office: (810) 667-2045 ext. 72250

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 12:43 PM
To: Farmer, Michael V. (MDOC - Training)
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: RE: Recovery Branch Schedule and contact information

Yes I discussed this with Bridget already. It was me.

From: Farmer, Michael V. (MDOC - Training)
Sent: Thursday, February 11, 2016 12:39 PM
To: MSP-SEOC5
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: Re: Recovery Branch Schedule and contact information

Hi Renee,

Did you discuss this with Bridget already? I approved someone to be off already with Bridget so I will need to know if that was you before making a decision.

On Feb 11, 2016, at 12:30 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Mike, looking at the schedule for the weekend, there are 4 people scheduled on Sunday February 14th. I am asking to be removed from the schedule on Sunday from 12-5 if possible.
> Thanks, Renee
>
> ---
>
> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Friday, February 05, 2016 2:36 PM

To: MSP-SEOC5
Subject: Fwd: Recovery Branch Schedule and contact information

Begin forwarded message:

> **From:** MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
> **Date:** February 4, 2016 at 7:18:00 PM EST
> **To:** "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
> **Subject: Recovery Branch Schedule and contact information**
>
> Hello Team,
>
> Please see the attached work schedule and contact list for the Recovery Branch.
>
> If you have any questions, please contact Mike Farmer.
>
> Thank you,
>
> Mike

MSP-SEOC5

From: MSP-SEOC10
Sent: Wednesday, February 10, 2016 7:28 PM
To: MSP-SEOC5; Farmer, Michael V. (MDOC - Training); FEDERALSEOC
Subject: Wednesday 2/10/2016

- Compiled data of addresses and facilities that service citizens with Access and Functional Needs from 4 sources. Waiting on additional data to complete the list. Alex has a call into the Michigan Office of Disability Network, Vicki Saharski 810-742-1800, for any additional data she may have regarding this population. We are gathering this information for the possibility of issuing cartridge replacements and long-term recovery plan.

- The Recovery Branch received access to a new mapping tool called, ArcGIS Online. It show ALL VISITs by the Field Teams and Distributions by PODS.
    - Directions

- No changes in Thursday's ARC Plan. They have a one page list of addresses to complete and few apartments to confirm.

- Entered all remaining available data sheets from ARC regarding apartment visits.

- Bridget met with 7th Day Adventist Volunteers in place of Mike Farmer for the Corrections Branch. The Plan was received and passed onto Logistics and Brent Travelbee.
    - They are looking at starting at the Kroger warehouse this Tuesday and expect the MDOC staffing to assist them with their transition for up to a week.
    - 7th Day Adventist turned in an "Equipment Needs" List is being reviewed.
    - Logistics would be best to get more information from

MSP-SEOC5

From: ArcGIS Notifications <notifications@arcgis.com>
Sent: Wednesday, February 10, 2016 6:05 PM
To: MSP-SEOC5
Subject: Your ArcGIS Online account has been updated

You are receiving this email because you recently modified your account, msp_data1, on ArcGIS Online. If you did not modify your account, please contact your administrator, Calix Martinez (cmartinez@cityofflint.com).

Sincerely,
The ArcGIS Online Accounts Team

This is an automated email, please do not reply.

MSP-SEOC5

From: ArcGIS Notifications <notifications@arcgis.com>
Sent: Wednesday, February 10, 2016 6:04 PM
To: MSP-SEOC5
Subject: ArcGIS Account Temporary Password

Hello MSP Recovery,

Your ArcGIS password has been reset. It is now:

Use this password when you next sign in to City of Flint. You will then be asked to change your password. If you have any problems or questions, please contact your administrator, Calix Martinez (cmartinez@cityofflint.com).

Thanks,

James Tchorzynski

This is an automated email, please do not reply.

MSP-SEOC5

From: Betterly, Steve (DHHS)
Sent: Wednesday, February 10, 2016 5:20 PM
To: MSP-SEOC5
Cc: Wamsley, Scott (DHHS); Thelen, Richard (DHHS)
Subject: RE: List of Keys (correction)

From: Betterly, Steve (DHHS)
Sent: Wednesday, February 10, 2016 5:18 PM
To: MSP-SEOC5 <MSP-SEOC5@michigan.gov>
Cc: Wamsley, Scott (DCH) <wamsleys@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: List of Keys

Corrected List of keys.

File #1 –
File #2 -
File #3 –,

Sorry 'bout that.

Steve Betterly
AASA Field Rep
MDHHS

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 3:33 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: Request for Access and Functional Needs Information

Steve,

As we discussed on the phone, I would greatly appreciate it if you could send me the lists we discussed, as well as a short description of each.

Thank you so much,

Alex

Alex Abdun-Nabi
SEOC Recovery Branch

MSP-SEOC5

From: Betterly, Steve (DHHS)
Sent: Wednesday, February 10, 2016 5:18 PM
To: MSP-SEOC5
Cc: Wamsley, Scott (DHHS); Thelen, Richard (DHHS)
Subject: List of Keys

List of keys.

File #1 –

File #2 –

File #3 –

Regards, again

Steve Betterly
AASA Field Rep
MDHHS

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 3:33 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: Request for Access and Functional Needs Information

Steve,

As we discussed on the phone, I would greatly appreciate it if you could send me the lists we discussed, as well as a short description of each.

Thank you so much,

Alex

Alex Abdun-Nabi
SEOC Recovery Branch

MSP-SEOC5

From:	Betterly, Steve (DHHS)
Sent:	Wednesday, February 10, 2016 5:12 PM
To:	MSP-SEOC5
Cc:	Wamsley, Scott (DHHS); Thelen, Richard (DHHS)
Subject:	RE: Request for Access and Functional Needs Information
Attachments:	VAAA Enrollments 2015.xlsx; VAAA MiChoice Waiver addresses - 2016.xlsx; APS Genesee ILS and ACP addresses - just Flint file dtd 1-13-16.xlsx; Assisted Living Facilities.docx; DEQ - Test_Results_Flint_Sorted_by_Address_513925_7.pdf; List of Keys.xlsx; Memory Impaired and Skilled Nursing Facilities.docx; Non Subsidized Independent Living.docx; Subsidized Independent Living.docx

Alex,

File #1 – "VAAA Enrollments 2015" → Flint seniors & caregivers receiving in-home services through VAAA.

List of approximately 1,400 Flint seniors or their caregivers who receive in-home services through Valley Area Agency on Aging. It is sorted by service category to make it easier to prioritize residents by level of needed service. Seniors receiving Care Management, Home Delivered Meals, Personal Care, and going to Adult Day Centers are most likely to have the higher physical or cognitive functional deficits. An encryption key for File #1 will be sent separately.

File #2 – "VAAA MiChoice Waiver addresses" → Flint seniors or adults with disabilities receiving in-home services funded through the MDHHS MiChoice Medicaid Waiver Program

List of another 79 Flint seniors or adults of any age with disabilities who are receiving services through the MiChoice Medicaid Waiver Program. These are very frail Medicaid eligible seniors who would be in nursing homes but the in-home services they receive provided through VAAA. An encryption key for File #2 will be sent separately.

File #3 – "APS Genesee ILS and ACP addresses – just Flint file dtd 1-13-16" → Flint seniors, age 60 and older, receiving APS Home Help and/or APS Adult Community Placement services.

List of another 588 Flint seniors receiving MDHHS Adult Protective Services (APS) in the APS Home Help program or the APS Adult Community Placement (placed in Adult Foster Care Homes) program. An encryption key for File #3 will be sent separately.

Finally also attached are 4 Word documents listing various unlicensed senior housing facilities that serve Flint seniors who range in function from fairly independent to needing assistance with multiple activities of daily living.

Regards,

Steven M. Betterly

Steven M. Betterly, MPA
Field Representative/EMC
Field Services & Support Unit
Aging and Adult Services Agency
P.O. Box 30676
Lansing, MI 48909-8176
(517) 373-4089
(517) 373-4092 (FAX)
betterlys@michigan.gov

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 3:33 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: Request for Access and Functional Needs Information

Steve,

As we discussed on the phone, I would greatly appreciate it if you could send me the lists we discussed, as well as a short description of each.

Thank you so much,

Alex

Alex Abdun-Nabi
SEOC Recovery Branch

MSP-SEOC5

From: MSP-SEOC10
Sent: Wednesday, February 10, 2016 3:04 PM
To: MSP-SEOC5
Subject: RE:
Attachments: Copy of AFN PART 2 FOR BRIDGETTE.xlsx

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 1:17 PM
To: MSP-SEOC10
Subject:

MSP-SEOC5

From: Thelen, Richard (DHHS)
Sent: Wednesday, February 10, 2016 1:04 PM
To: MSP-SEOC5
Subject: FW: Genesee County Health Department EOC 11/3/15

From: Thelen, Richard (DHHS)
Sent: Saturday, January 23, 2016 12:52 PM
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: FW: Genesee County Health Department EOC 11/3/15

11-3

From: McShane, Hilda [mailto:hmcshane@gchd.us]
Sent: Tuesday, November 3, 2015 5:02 PM
To: Brickey, Tamara <tbrickey@gchd.us>; McShane, Hilda <hmcshane@gchd.us>; hcroft@cityofflint.com; kboles@valleyaaa.org; jboyer@co.genesee.mi.us; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; showard@co.genesee.mi.us; skammer@cityofflint.com; Andy Leavitt <aleavitt@senatedems.org>; Mose, Sandi Kay (DHHS) <MoseS@michigan.gov>; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Valacak, Mark <MVALACAK@gchd.us>; Jamie-Lee Venable <jvenable@unitedwaygenesee.org>; Cupal, Suzanne <scupal@gchd.us>; Henry, James <jhenry@gchd.us>; Hallwood, Dawn <dhallwood@gchd.us>; Swartout, April <ASWARTOUT@gchd.us>; LaRocco, Toni <tlarocco@gchd.us>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Miller, Mark (DHHS) <millerm1@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Johnson, M.D., Gary <GJOHNSON@gchd.us>; tsitko@flintschools.org; plevine@gcms.org; ksmith@flint.org; mhanna1@hurleymc.com; Gonzalez, Jonathan (DHHS) <GonzalezJ6@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; Dayne Walling <dwalling@cityofflint.com>; nhenderson@cityofflint.com; edgerton51@michigan.gov; Tommasulo, Karen (DEQ) <TommasuloK@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Genesee County Health Department EOC 11/3/15

- This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- As of November 2, 121 replacement water filter cartridges (Pur and Brita®), have been distributed. Twenty nine of the 121 filter systems were installed and 15 filters were distributed at the November 2 town hall meeting at Bethel Church on Ballenger Highway, Flint. Nineteen water pitchers, 25 Brita and 3 PUR cartridges have been distributed for a total of 121 water filter and cartridges distributed.

- A total of 13,390 water filters have been distributed to Flint residents.

- 3,500 parent packets containing lead education information will be distributed at upcoming lead clinics.

- 6,000 parent packets containing lead education information were distributed to the Flint Community Schools.

- 1,000 parent packets containing lead education information were distributed to Genesee County Community Action Resource Department (GCCARD.)

- In partnership with McLaren Health Plan, there will be a lead screening clinic at Genesee County Health Department's Burton Clinic on Thursday, November 5. Lead screening hours are 8 am to 12 noon and 1:00 to 4:00pm.

- Genesee County Health Department Health Officer, Mark Valacak, with Hurley Medical Center Doctor, Mona Hanna-Attisha presented both technical and lead mitigation nutrition information and answered questions regarding the current lead in water situation at Bethel United Methodist Church on Monday, November 2.

- City of Flint will soon be distributing lead education information in their water bills.

- MDHHS will be releasing a video instructing the community on how to install the Brita replacement cartridges.

MSP-SEOC5

From: Thelen, Richard (DHHS)
Sent: *Wednesday, February 10, 2016 1:03 PM*
To: MSP-SEOC5
Subject: FW: Genesee County Health Department EOC 11/4/15

From: Thelen, Richard (DHHS)
Sent: Saturday, January 23, 2016 12:51 PM
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: FW: Genesee County Health Department EOC 11/4/15

From: McShane, Hilda [mailto:hmcshane@gchd.us]
Sent: Wednesday, November 4, 2015 5:00 PM
To: Brickey, Tamara <tbrickey@gchd.us>; McShane, Hilda <hmcshane@gchd.us>; hcroft@cityofflint.com; kboles@valleyaaa.org; jboyer@co.genesee.mi.us; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; showard@co.genesee.mi.us; skammer@cityofflint.com; Andy Leavitt <aleavitt@senatedems.org>; Mose, Sandi Kay (DHHS) <MoseS@michigan.gov>; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Valacak, Mark <MVALACAK@gchd.us>; Jamie-Lee Venable <jvenable@unitedwaygenesee.org>; Cupal, Suzanne <scupal@gchd.us>; Henry, James <jhenry@gchd.us>; Hallwood, Dawn <dhallwood@gchd.us>; Swartout, April <ASWARTOUT@gchd.us>; LaRocco, Toni <tlarocco@gchd.us>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Miller, Mark (DHHS) <millerm1@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Johnson, M.D., Gary <GJOHNSON@gchd.us>; tsitko@flintschools.org; plevine@gcms.org; ksmith@flint.org; mhanna1@hurleymc.com; Gonzalez, Jonathan (DHHS) <GonzalezJ6@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; Dayne Walling <dwalling@cityofflint.com>; nhenderson@cityofflint.com; edgerton51@michigan.gov; Tommasulo, Karen (DEQ) <TommasuloK@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; lstickler@gchd.us
Subject: Genesee County Health Department EOC 11/4/15

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- (Updated information) Genesee County Health Department's Burton Clinic staff have distributed 2,000 parent packets to the Genesee Intermediate School District, 450 parent packets to Genesee County Community Action Resource Department, 50 parent packets to Representative Neely, 250 parent packets to Race to the Top Childcare, and electronic distribution to all day care Flint list serve.

- Genesee County Health Department Board of Health, Kay Doerr, distributed a YouTube link https://youtu.be/hezVLFW8ums that features Flint resident, Melissa Mays for our review.

- Genesee County Health Department's Burton Clinic will host a lead screening clinic tomorrow, November 5. Clinic hours are 8:00 am to 12 noon and 1:00 to 4 pm.

- The City of Flint's DPW office in the North Building of the City Hall complex on E. Fifth Street (next to the Flint Police Department) will have filters and replacement cartridges for distribution.

- Genesee County Health Department distributed 100 water filters to Genesee County Community Action Resource Department.

- Mass Transit Authority (MTA) will assist Genesee County Health Department with the distribution of water filter systems (Brita® and Pur) to Your Ride customers.

MSP-SEOC5

From: Thelen, Richard (DHHS)
Sent: Wednesday, February 10, 2016 1:03 PM
To: MSP-SEOC5
Subject: FW: Genesee County Health Department EOC 11/5/15

From: Thelen, Richard (DHHS)
Sent: Saturday, January 23, 2016 12:50 PM
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: FW: Genesee County Health Department EOC 11/5/15

11-5

From: McShane, Hilda [mailto:hmcshane@gchd.us]
Sent: Thursday, November 5, 2015 5:25 PM
To: Brickey, Tamara <tbrickey@gchd.us>; McShane, Hilda <hmcshane@gchd.us>; hcroft@cityofflint.com; kboles@valleyaaa.org; jboyer@co.genesee.mi.us; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; showard@co.genesee.mi.us; skammer@cityofflint.com; Andy Leavitt <aleavitt@senatedems.org>; Mose, Sandi Kay (DHHS) <MoseS@michigan.gov>; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Valacak, Mark <MVALACAK@gchd.us>; Jamie-Lee Venable <jvenable@unitedwaygenesee.org>; Cupal, Suzanne <scupal@gchd.us>; Henry, James <jhenry@gchd.us>; Hallwood, Dawn <dhallwood@gchd.us>; Swartout, April <ASWARTOUT@gchd.us>; LaRocco, Toni <tlarocco@gchd.us>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Miller, Mark (DHHS) <millerm1@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Johnson, M.D., Gary <GJOHNSON@gchd.us>; tsitko@flintschools.org; plevine@gcms.org; ksmith@flint.org; mhanna1@hurleymc.com; Gonzalez, Jonathan (DHHS) <GonzalezJ6@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; Dayne Walling <dwalling@cityofflint.com>; nhenderson@cityofflint.com; edgerton51@michigan.gov; Tommasulo, Karen (DEQ) <TommasuloK@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; lstickler@gchd.us
Subject: RE: Genesee County Health Department EOC 11/5/15

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- Genesee County Health Department and McLaren's Blood lead screening clinic tested 39 children.
- Sixty filters and 60 cartridges were distributed at the lead clinic.
- Dr. Mona Hanna-Attisha gave a presentation this morning to Head Start's Health Advisory Board regarding lead. It was called "Lead Exposure and Head Start: Tipping The Scale"
- As of today, over 13,469 filters distributed.

MSP-SEOC5

From: Thelen, Richard (DHHS)
Sent: Wednesday, February 10, 2016 1:03 PM
To: MSP-SEOC5
Subject: FW: Genesee County Health Department- EOC 1/15/16

From: Thelen, Richard (DHHS)
Sent: Saturday, January 23, 2016 12:49 PM
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: FW: Genesee County Health Department- EOC 1/15/16

11-6-15 to 01-15-16

From: McShane, Hilda [mailto:hmcshane@gchd.us]
Sent: Friday, January 15, 2016 3:43 PM
To: kboles@valleyaaa.org; Boyer, Jenifier <jboyer@co.genesee.mi.us>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; showard@co.genesee.mi.us; Sean Kammer <skammer@cityofflint.com>; Andy Leavitt <aleavitt@senatedems.org>; Mose, Sandi Kay (DHHS) <MoseS@michigan.gov>; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Valacak, Mark <MVALACAK@gchd.us>; Jamie-Lee Venable <jvenable@unitedwaygenesee.org>; Cupal, Suzanne <scupal@gchd.us>; Henry, James <jhenry@gchd.us>; Hallwood, Dawn <dhallwood@gchd.us>; Swartout, April <ASWARTOUT@gchd.us>; LaRocco, Toni <tlarocco@gchd.us>; Brickey, Tamara <tbrickey@gchd.us>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Miller, Mark (DHHS) <millerm1@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Johnson, M.D., Gary <GJOHNSON@gchd.us>; Sitko, Anthony M <tsitko@flintschools.org>; plevine@gcms.org; Kirk Smith <ksmith@flint.org>; mhanna1@hurleymc.com; Gonzalez, Jonathan (DHHS) <GonzalezJ6@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; Krisztian, George (DEQ) <krisztiang@michigan.gov>; nhenderson@cityofflint.com; edgerton51@michigan.gov; Tommasulo, Karen (DEQ) <TommasuloK@michigan.gov>; Stickler, Lisa <STICKLER@gchd.us>; BanerjeeA@mottchc.org; CDevriendt@co.genesee.mi.us; July, Jori <jjuly@gchd.us>; ebenning@MTAFLINT.ORG; GCHD-Management Team <GCHD-ManagementTeam@gchd.us>
Subject: RE: Genesee County Health Department- EOC 1/15/16

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- Genesee County Health Department distributed 100 filters to Sacred Heart Rehabilitation.
- There will be no water team update sent out on Monday due to the MLK Holiday.
- Genesee County Health Department continues to work with local agencies to coordinate resources and information.

- Tuesday, January 19, 10 am water team meeting will be held at Genesee County Health Department's library. The library is located on the second floor of the McCree Building. The McCree Building is located at 630 S. Saginaw Street. If you cannot attend the meeting, but would like to take participate, please call: 641.715.3580 and use access code: 307286.

From: McShane, Hilda
Sent: Wednesday, January 13, 2016 6:42 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'; 'Chris Devriendt (CDevriendt@co.genesee.mi.us)'; July, Jori; 'ebenning@MTAFLINT.ORG'; GCHD-Management Team
Subject: RE: Genesee County Health Department- EOC 1/13/16

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- Genesee County Health Department, Flint Community Schools and Molina Health Care screened 110 kids, ages 0-6, for lead at Freeman Elementary. Test results will be mailed to homes. Seventy-four water filters and 81 replacement filters were distributed at this events.

From: McShane, Hilda
Sent: Friday, January 8, 2016 6:10 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'; 'Chris Devriendt (CDevriendt@co.genesee.mi.us)'; July, Jori; 'ebenning@MTAFLINT.ORG'; GCHD-Management Team
Subject: RE: Genesee County Health Department- EOC 1/8/16

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- Today, Genesee County Health Department's Community Health Director, Tamara Brickey met with DaVita staff to discuss plans for ongoing water filter distribution. One hundred water filters were also distributed to the DaVita office located at Hurly Medical Center.

- Through Facebook and Twitter, Genesee County Health Department distributed Michigan State University Extension and Hurley Children's Hospital's nutrition booklet. The "Nutrition & Lead" booklet highlights healthful, cost-effective meals that help lessen the harmful effects of lead. I've attached the low-resolution graphic developed by MSU Extension staff. You are encouraged to post the graphic on your social media platforms and website. As instructed by Extension staff, please link the graphic to the "Nutrition & Lead" booklet found on the Extension's website.

- In partnership with Molina HealthCare of Michigan and Flint Community Schools, Genesee County Health Department's Nursing Supervisor Toni LaRocco has assisted with the development of four upcoming lead screening events at the following locations:

    - Flint Community School, Freeman Elementary School: January 12, 2016
    - Flint Community School, Eisenhower School: January 26, 2016
    - Carriage Town Ministries, February 4, 2016
    - Carriage Town Ministries, February 8, 2016

  To help spread the word of the above events, I have attached the event flyers for Freeman Elementary School and Carriage Town Ministries lead screening events. I have also attached a low-resolution graphic for website and social media posting that promotes the February 4, Carriage Town lead screening event . Please help us promote these very important lead screening events by posting the flyer and/or low-resolution ad on your social media platforms, website, or simply print copies of the flyer and distribute to appropriate clients who will benefit from this service.

- Genesee County Health Department's Nursing Supervisor, Toni LaRocco is currently working with Meridian Health Plan to develop future lead screening clinics.

From: McShane, Hilda
Sent: Thursday, January 7, 2016 5:27 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'; 'Chris Devriendt (CDevriendt@co.genesee.mi.us)'; July, Jori; 'ebenning@MTAFLINT.ORG'; GCHD-Management Team
Subject: RE: Genesee County Health Department- EOC 1/7/16

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates

DAILY to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- A lead fact sheet developed by the Genesee County Health Department and Michigan Department of Health and Human Services was sent to Genesee County Community Action Resource Department. The fact sheet will be distributed by Genesee County's Sheriff Department along with water filters.

From: McShane, Hilda
Sent: Wednesday, January 6, 2016 5:21 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'; Chris Devriendt (CDevriendt@co.genesee.mi.us); July, Jori; 'ebenning@MTAFLINT.ORG'; GCHD-Management Team
Subject: RE: Genesee County Health Department- EOC 1/6/16

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As of January 6, 2015

	Remaining From Prior Month	Distributed		Remaining
Water Filters	3,585	172		**3,413**
Water Pitchers	485	16		**469**
Replacement Cartridges - Brita	7,525	229		**7,296**
Replacement Cartridges - PUR	5,632	29	*	**5,603**
Replacement Cartridges - Zero	370	3		**367**

PUR replacement cartridges donated by United way

From: McShane, Hilda
Sent: Tuesday, January 05, 2016 4:22 PM
To: kboles@valleyaaa.org; Boyer, Jenifier; Jamie Gaskin; Holmes, Virginia (DHHS); showard@co.genesee.mi.us; Sean Kammer; Andy Leavitt; moses@mi.gov; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; schoenowk@michigan.gov; thelenr4@michigan.gov; Valacak, Mark; Jamie-Lee Venable; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; Eisner, Jennifer (DHHS); Wells, Eden (DHHS); millerm1@michigan.gov; roachb@michigan.gov; Thompson, Sheryl D. (DHHS); Johnson, M.D., Gary; Sitko, Anthony M;

plevine@gcms.org; Kirk Smith; mhanna1@hurleymc.com; gonzalezj6@michigan.gov; morans@michigan.gov; robinsonm18@michigan.gov; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; krisztiang@michigan.gov; nhenderson@cityofflint.com; edgerton51@michigan.gov; tommasulok@michigan.gov; Stickler, Lisa; BanerjeeA@mottchc.org; Chris Devriendt (CDevriendt@co.genesee.mi.us); July, Jori; ebenning@MTAFLINT.ORG; GCHD-Management Team
Subject: RE: Genesee County Health Department- EOC 1/5/16

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- Based on a recent abc12 news segment regarding Flint residents not using, or not knowing where to pick up a water filters prompted the idea of hosting a joint agency press conference. The press conference would cover the following information: where and when water filters can be picked up, dispel misinformation regarding the Detroit water, water filter usage, and nutrition information.

- Attached is a draft list of talking points for water donations developed by the United Way of Genesee County for review.

- If you would like to assist with the development of consistent messaging regarding the water situation, please contact Sean Kammer at 810.391.7771, or email Kristin Moore at kmoore@cityof flint.com.

- There are still plenty of 8 cup water pitchers for distribution. Please contact: **Anthony M. Sitko** – Director of Shared Services, Flint Community Schools, (810) 767-6030 or tsitko@flintschools.org or Matt Purcell at GCARD, MPurcell@co.genesee.mi.us.

- With regards to water filter distribution, it was suggested by Genesee County Health Department Community Health Director, Tamara Brickey that we as agencies need to go where residents congregate: churches, clubs, senior cents, etc. to distribute water filters.

From: McShane, Hilda
Sent: Monday, January 4, 2016 5:00 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'; Chris Devriendt (CDevriendt@co.genesee.mi.us); July, Jori; 'ebenning@MTAFLINT.ORG'; GCHD-Management Team
Subject: Genesee County Health Department- EOC 1/4/16

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- In an upcoming broadcast, abc 12 will reinforce the need for water filters, availability of replacement filters and distribution locations:

  MDHHS, 125 E. Union Street, Flint, 48501
  MDHHS, 4809 Clio Road, Flint, 48504
  GCCARD, 601 N. Saginaw Street, Suite A, Flint 48502
  GCCARD, 2727 Lippincott Blvd, Flint, 48507
  Flint City Hall, 1101 South Saginaw Street, 48502

- In partnership with Flint Community Schools and Molina Health Care, Genesee County Health Department will work with these organizations to host a lead screening event on January 12, 3:00 pm at Freeman Elementary school. Freeman Elementary school is located at 4001 Omega Avenue, Flint, MI 48507.

- As of January 4, 2016 **23,879** water filters have been distributed to residents in the City of Flint, Burton and Flint Township.

Michigan Department of Health and Human Services Water Filter Distribution As of December 31, 2015

	Distributed	Remaining
Water Filters	458	**3,585**
Water Pitchers	51	**485**
Replacement Cartridges - Brita	544	**7,525**
Replacement Cartridges - PUR	74	**5,632**
Replacement Cartridges - Zero	5	**370**

Michigan Department of Health and Human Services Water Filter Distribution Summary total from October- December 31, 2015

	Distributed	Remaining
Water Filters	11,415	**3,585**
Water Pitchers	235	**485**
Replacement Cartridges - Brita	1,475	**7,525**
Replacement Cartridges – PUR*	74	**5,632**
Replacement Cartridges - Zero	5	**370**

*Please note that MDHHS did not buy the current PUR filters being distributed. Once these are exhausted if needed DHHS will purchase PUR replacements.

FOR IMMEDIATE RELEASE

GENESEE COUNTY COMMISSIONERS DECLARE EMERGENCY

Flint, MI -- January 4, 2016 – During their first board meeting of the year, Monday morning, Genesee County Commissioners declared a state of emergency in Genesee County. The move a sign that county leaders support Flint Mayor Dr. Karen Weaver and her efforts to get resources and relief to the residents suffering from the ongoing water situation in the city.

Mayor Weaver declared a state of emergency in Flint last month to raise awareness about the severity of the problems surrounding the water situation that continues to effect residents. The problems a result of the man-made disaster caused by the city switching to the Flint River as a water source in 2014.

Following the board's vote today, Genesee County Commission Chairperson, Jaime Curtis said, "This is a state, man-made disaster and we're going to ask the state to fix their disaster. Curtis also said, "Genesee County is the fifth largest county in Michigan and we will not be ignored."

Mayor Weaver hopes the county's show of support will convince the Governor to provide the City of Flint with financial support to help leaders address immediate infrastructure needs. Those needs include more than $45 million to replace every identified lead pipe in the city, reimbursement of the $2 million spent to switch back to the Detroit Water Sewerage Department, $6 million to help with the transfer to the Karegnondi pipeline and additional resources to support the city's Heath Initiative to assist affected adults and children in Flint who have consumed water contaminated with lead.

In an interview with media after the board's emergency declaration Mayor Weaver said, "It's a victory and a step in the right direction." The mayor plans to meet with Governor Snyder in Lansing Thursday of this week to discuss the state's response and next steps.

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From: McShane, Hilda
Sent: Wednesday, December 23, 2015 5:05 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com';

'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/23/15

American Red Cross, Genesee-Lapeer chapter in conjunction with their fire education and prevention program is working with the Genesee County Health Department to develop a community outreach program around lead concerns. The daily water crisis update will not be distributed on December 24 or 25. The next update will be distributed on Monday, December 28.

Happy Holidays to you and yours!

From: McShane, Hilda
Sent: Tuesday, December 22, 2015 4:27 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/22/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- If you cannot attend the 12/29 water crisis meeting at Genesee County Health Department's library, but would like to participate, please call: 641.715.3580 and use access code: 307286.
- Michigan Department Environmental Quality (DEQ) continues to take water samples at Flint Community Schools. DEQ will take water samples from the two Flint high schools, Southwestern Classic Academy and Northwestern High School on December: 28, 29 and 30.

From: McShane, Hilda
Sent: Monday, December 21, 2015 3:59 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/21/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- If you cannot attend the 12/22 water crisis meeting at Genesee County Health Department's library, but would like to participate, please call: and use access code:
- Michigan Department of Health and Human Services' Deputy Director of Field Operations, Sheryl Thompson, is working on obtaining several pallets of bottled water for drinking as well as "cans" of water that can be used for bathing, toileting, and cleaning only. The canned water is perfect for families experiencing large water bills and or possible shut offs.
- Genesee County Health Department distributed 100 PUR water filters to Hurley Children's Hospital for its first lead focused cooking class at the Flint Farmers' Market this past Saturday. The cooking classes were hosted by the MSU extension. Waiting is the plan after all testing? Using the recommendations from DEQ, which includes labor and staff overtime. Super will use recommendations. We don't funding so we are creating the plan.
-

From: McShane, Hilda
Sent: Thursday, December 17, 2015 11:28 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/17/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- The Food Bank of Eastern Michigan is supplying pantries, missions, soup kitchens and shelters with all the water they need for public distribution.

- If your agency would like an updated list of water distribution sites, please contact Dan at 396-0222 or dfilipovich@feedingamerica.org.

- Agencies can also direct everyone to fbem.org. Use the drop down tab that says FIND HELP. At this point your clients will be asked their zip code and then they will be directed to the nearest pantry that is an agency of the Food Bank.

From: McShane, Hilda
Sent: Wednesday, December 16, 2015 4:06 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org';

'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/17/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Today, Michigan Department of Health and Human Services (MDHHS) received approval from Department of Environmental Quality (DEQ) to allow the use and public display of the Bath Time Poster that was developed to address individuals' concerns about using the water to bathe their children (see attached). The Genesee County Health Department encourages all agencies to display the bath time poster.

- Hurley Children's Hospital with MSU extension will offer their first lead focused cooking class at the Farmers' Market this Saturday. Lead focused nutrition recipes and resource book will be distributed at the cooking class . Press release promoting the cooking class will go out tomorrow.

- Mott Children's Health Center continues to work with City of Flint to pick up PUR filters.

From Jamie Gaskin
Over the past 48 hours some additional support has started to surface given the National and regional media coverage. These are all developing streams of possible support and generally reflect organizations and business that got connected several months ago during our initial response. These are developing but I wanted to loop in all of you as this develops and also share some basic information:

1. MSP has again surfaced another source of bulk water that is Federal surplus. This water is free as long as we pay for shipping. I have looped in Bill Kerr at the foodbank as his team is really managing the logistics and understands the local demand and the ability of the local distribution system to handle storage etc.. These shipments come at the cost of shipping. This is about ½ the cost of buying the water and shipping ranges from between $1000-$2,000 per semi.

2. PUR – They have reached out to me again (Previously donated 2,000 faucet mount systems). I have directed them to consider donation of additional replacement filters and a financial donation. The financial donation would support shipping costs of more bottled water as well as possible prevention work.

3. ZeroWater – I am again working through some ideas with their CEO. He is very interested in the schools. I am not sure how this will develop.

*As we have shared in the past the distribution system currently has supplies of filter mount systems (PUR & Britta), replacement filters (PUR & Britta), and 8 cup pitchers (ZeroWater). If we get to levels below 500 available units for any system it is my understanding that this will serve as a trigger for us to resource more.

I also want to share that I have about $15,000 left of the more than $275k donated. As I get closer to expending all the funds the UW will continue to evaluate our own internal investment and make some adjustments. Please direct any possible financial investors to support the water fund either by calling me directly or making even small donations on our website. I will also be working with Isaiah Oliver at the Community Foundation around the MI Health Endowment Funds. Both the United Way and the Community Foundation are committed to working together and trying to maintain maximum flexibility as the situation develops.

I will follow-up though the normal Health Department updates moving forward but I just felt it necessary to try to bring everyone up to speed on developing work. If you have any questions for me please let me know. I will be available all through the Holiday period via cell phone and I will only be out of town from Christmas eve through the following Saturday. Please do not hesitate to call me for any reason.

From: McShane, Hilda
Sent: Tuesday, December 15, 2015 4:24 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/15/15

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- City of Flint picked up Two Hundred (200) ZeroWater 8-Cup Filter Pitchers from Flint Community Schools 12/14/15 for distribution.

- The Genesee County Health Department has a total of 1,650 Pur water filters for distribution.

- Mott Children's Center will give City of Flint 117 water filters from the first batch of filters distributed at U of M Flint.

- Department of Health and Human Services and GCCARD attended the Health Fair on Saturday, December 12 and distributed the following at Bethel United Methodist Church's health fair.
  - 12 Filters
  - 17 Replacement Cartridges
  - 2 PUR replacements
  - 1 Pitcher

- Between December 11 and December 14, 2015, Genesee County Community Action Resource Department and Department Health Human Services distributed the following:
  - 78 filters
  - 6 pitchers
  - 53 replacement filters

- Sheryl Thompson from Michigan Department Health Human Services will order replacement filters when the inventory level reaches 500. After replacement cartridge order is placed, it takes a few days for delivery.
    - The Zero Water Pitcher replacement filters have been delivered. All sites will begin giving out a pitcher replacement filter with every Zero Water pitcher given out.

Summary October through December 14, 2015

	Received	Distributed	Remaining
Water Filters	15,000	11,232	**3,768**
Water Pitchers	720	229	**491**
Replacement Cartridges	9,000	1,258	**7,742**

From: McShane, Hilda
Sent: Monday, December 14, 2015 4:46 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/14/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department, Clerical Coordinator, Lisa Stickler distributed 50 PUR water filters, 4 replacement PUR filters and 5 Brita replacement filters at Grace Emmanuel church on Saturday, Dec. 12.
- Genesee County Health Department screened over 50 people for lead at Grace Emmanuel church on Saturday, December 12.
- Genesee County Health Department's WIC program distributed water filters at Grace Emmanuel church on Saturday, December 12.

From: McShane, Hilda
Sent: Friday, December 11, 2015 4:34 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com';

'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/11/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- For the month of December, and as of December 10, Michigan Department of Health and Human Services (MDHHS) has distributed the following:
  - 214 Brita Filters
  - 38 Zero Water Pitchers
  - 275 Brita Replacement Cartridges

- Below is a filter distribution summary from MDHHS. Filter distribution began October 2015.

Summary

	Distributed
Water Filters	11,171
Water Pitchers	222
Replacement Cartridges	1,206

From: McShane, Hilda
Sent: Tuesday, December 8, 2015 5:15 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/8/15

- *Genesee County Health Department is working with the United Way and American Red Cross to develop and* implement a plan to bring an NCCC team to the area to assist with fire prevention and lead education.
- BJ Roach from the State of Michigan Police department facilitated the assistance of Homeland Security to move large volumes of water to the Eastern Foodbank of Michigan.
- As of 12.8.15 14,545 water filters have been distributed to Flint residents.

From: McShane, Hilda
Sent: Monday, December 7, 2015 5:04 PM

To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; *Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara;* 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/7/15

- Mott Children's Health Center distributed 117 PUR filters (that you attach to the faucet, [part of the batch that the United Way purchased and was distributed at U of M Flint).

- Mott Children's Health Center's leadership has put together a lead information packet. The intent of the packet is to distribute to patients. The packet includes information on appropriate filters and resources and how to obtain them. Genesee County Health Department will update Mott Children's Health Center as necessary with new distribution locations.

- As noted by Mott Children's Health Center, most parents of newborns continue to use bottled water to mix with formula.

- Genesee County Health Department continues to distributed water filters at its lead screening clinic in Burton.

- After a complete inventory is taken at all water filter distribution sites of remaining water filter cartridges, The State of Michigan has agreed to purchase additional PUR replacement filters.

- As of December 4, Michigan Department of Health and Human Services has distributed the following:

Water Filters	11,046
Water Pitchers	184
Replacement Cartridges	1,073

From: McShane, Hilda
Sent: Friday, December 4, 2015 5:15 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/4/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department distributed a press release supporting Professor Marc Edwards' announcement to Flint residents to remind them that the water is still unsafe to drink without a faucet filter. Also, attached to the press release was a poster that list water filter distribution locations.

From: McShane, Hilda
Sent: Thursday, December 3, 2015 5:57 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/3/15

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- Michigan Department of Health and Human Services and Genesee County Community Action Resource Department have distributed the following in November: water filters 778, Zero Water Pitchers 63, and replacement filters 924. Total filter distribution as of October 1 is 10,951.

- The MDEQ and the City are coordinating the distribution and analysis of containers (bottles) for water testing. Bottles are available at City Hall and the water plant. Genesee County Health Department does not have bottles for distribution. Customers' name, phone, and address are required to be documented on a form when the water sample is submitted for analysis, not when the bottle is picked up. Analysis is conducted in Lansing at the MDEQ lab.

From: McShane, Hilda
Sent: Wednesday, December 2, 2015 4:24 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/2/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department (GCHD) will distribute an additional 100 water filters to the City of Flint for distribution at City of Hall.
- Besides all the water filter distribution occurring at the blood lead screening clinics and offsite exhibits by Genesee County Health Department's staff, the Health Department continues to distribute water filters at its Burton WIC clinic and continues to educate parents on lead in water issues. Distribution at the WIC clinic has been swift and additional inventory, another 100 water filters, will be added to the WIC distribution inventory.
- Genesee County Health Department will distribute a press release that supports Professor Marc Edwards, of Virginia Tech University's announcement that Flint residents do indeed need to continue to use water filters.
- After a through inventory of water filters, Michigan Department of Health and Human Services (MDHHS) will purchase more Pur replacement filters. As suggested by MDHHS staff, GCHD will inventory its supply of replacement filters and give inventory outcome to MDHHS.
- Genesee County Health Department will host blood lead screening clinics at Grace Emmanuel and Bethel United Methodist churches.

From: McShane, Hilda
Sent: Tuesday, December 1, 2015 5:06 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 12/1/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

City of Flint water filter and filter distribution has increased at City Hall. The Genesee County Health Department will give City of Flint both water filters and filters to keep up with the increased distribution traffic.

Genesee County Health Department's Nursing Director, Toni LaRocco, continues to develop partnerships with area churches to host blood lead screening clinics.

Genesee County Health Department is working with City of Flint Schools; Eisenhower and Freeman to develop blood lead screening clinics.

From: McShane, Hilda
Sent: Monday, November 30, 2015 4:47 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer

(DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 11/30/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department's Nursing Director, Toni LaRocco is working with City of Flint Schools to develop additional lead clinics.
- The City of Flint (Sean Kammer) picked up 100 ZeroWater 8-Cup filter pitchers, on Wednesday, November 25, 2015, from Flint Community Schools for distribution.

From: McShane, Hilda
Sent: Friday, November 20, 2015 5:07 PM
To: 'kboles@valleyaaa.org'; 'Boyer, Jenifier'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'Sean Kammer'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'Eisner, Jennifer (DHHS)'; 'Wells, Eden (DHHS)'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'Thompson, Sheryl D. (DHHS)'; Johnson, M.D., Gary; 'Sitko, Anthony M'; 'plevine@gcms.org'; 'Kirk Smith'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 11/20/15

- Parent packets developed by the State and local organizations are almost exhausted. Genesee County Health Department is working with the State on the next version of this parent packet.
- GCHD met with Michigan Department Health and Human Services today to review and revise current lead education material..
- Mark has developed a laudatory resolution to thank the University of Michigan for their assistance with the water filter distribution on Saturday, October 3, 2015. The resolution will be presented to the Genesee County Board of Commissioners.
- Genesee County Health Department's Health Officer, Mark Valacak will meet with United Way's CEO, Jamie Gaskin to discuss grant support for community lead education.
- Water filters distributed as of 11/20/15: 14,473.
- GCHD will share nutrition and lead education with organizations currently doing nutrition education in the community. GCHD will also share locations where individuals can access water filters.

From: McShane, Hilda
Sent: Wednesday, November 18, 2015 4:44 PM
To: kboles@valleyaaa.org; Boyer, Jenifier; Jamie Gaskin; Holmes, Virginia (DHHS); showard@co.genesee.mi.us; Sean Kammer; Andy Leavitt; moses@mi.gov; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; schoenowk@michigan.gov; thelenr4@michigan.gov; Valacak, Mark; Jamie-Lee Venable; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; Eisner, Jennifer (DHHS); Wells, Eden (DHHS);

millerm1@michigan.gov; roachb@michigan.gov; Thompson, Sheryl D. (DHHS); Johnson, M.D., Gary; Sitko, Anthony M; plevine@gcms.org; Kirk Smith; mhanna1@hurleymc.com; gonzalezj6@michigan.gov; morans@michigan.gov; robinsonm18@michigan.gov; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; Dayne Walling; krisztiang@michigan.gov; nhenderson@cityofflint.com; edgerton51@michigan.gov; tommasulok@michigan.gov; Stickler, Lisa; 'BanerjeeA@mottchc.org'
Subject: RE: Genesee County Health Department EOC 11/18/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department, Public Health Nurse, Janet Wenstrom will distribute the current parent packet that contains lead information to Flint area parochial schools.
- Attached is a recent report on water filter distribution and location of distribution.

From: McShane, Hilda
Sent: Tuesday, November 17, 2015 5:12 PM
To: Howard Croft; kboles@valleyaaa.org; Boyer, Jenifier; Jamie Gaskin; Holmes, Virginia (DHHS); showard@co.genesee.mi.us; Sean Kammer; Andy Leavitt; moses@mi.gov; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; schoenowk@michigan.gov; thelenr4@michigan.gov; Valacak, Mark; Jamie-Lee Venable; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; Eisner, Jennifer (DHHS); Wells, Eden (DHHS); millerm1@michigan.gov; roachb@michigan.gov; Thompson, Sheryl D. (DHHS); Johnson, M.D., Gary; Sitko, Anthony M; plevine@gcms.org; Kirk Smith; mhanna1@hurleymc.com; gonzalezj6@michigan.gov; morans@michigan.gov; robinsonm18@michigan.gov; doerrkay@gmail.com; lrey52@gmail.com; Lcarrav1@yahoo.com; Dayne Walling; krisztiang@michigan.gov; nhenderson@cityofflint.com; edgerton51@michigan.gov; tommasulok@michigan.gov; Stickler, Lisa; Banerjee@mottchc.org
Subject: Re: Genesee County Health Department EOC 11/17/15

Genesee County Health Department is working with the CDC to develop phosphate educational materials.

United Way (UW) CEO, Jamie Gaskin and Genesee County Health Department Health Officer, Mark Valacak have been discussing the strategic use of Americore volunteers during this water crisis. Suggested volunteer work includes: distribution of filters, lead education, and assist at health fairs and at church exhibits. Volunteers may be available in February of 2016.

UW Jamie Gaskin reported that UW will giveaway 110 Thanksgiving baskets. The baskets will contain a water filter system.

For those who need 8oz - Zero cup water filters, please contact Tony Sitko at Flint Community Schools. His email address is:tsitko@flintschools.org.

Genesee County Health Department will give City of Flint 50 PUR water filters for distribution at City Hall.

Water filter distribution is well over 13,596.

BJ Roach from the State Police had nothing to report at this time.

Sent from Surface

From: Hilda McShane
Sent: Monday, November 16, 2015 4:34 PM
To: Howard Croft, kboles@valleyaaa.org, Boyer, Jenifier, Jamie Gaskin, Holmes, Virginia (DHHS), showard@co.genesee.mi.us, Sean Kammer, Andy Leavitt, moses@mi.gov, neeleyrep34@gmail.com, ioliver@cfgf.org, mpurcell@co.genesee.mi.us, schoenowk@michigan.gov, thelenr4@michigan.gov, Valacak, Mark, Jamie-Lee Venable, Cupal, Suzanne, Henry, James, Hallwood, Dawn, Swartout, April, LaRocco, Toni, Tamara Brickey, Eisner, Jennifer (DHHS), Wells, Eden (DHHS), millerm1@michigan.gov, roachb@michigan.gov, Thompson, Sheryl D. (DHHS), Johnson, M.D., Gary, Sitko, Anthony M, plevine@gcms.org, Kirk Smith, mhanna1@hurleymc.com, gonzalezj6@michigan.gov, morans@michigan.gov, robinsonm18@michigan.gov, doerrkay@gmail.com, lrey52@gmail.com, Lcarrav1@yahoo.com, Dayne Walling, krisztiang@michigan.gov, nhenderson@cityofflint.com, edgerton51@michigan.gov, tommasulok@michigan.gov, Wells, Eden (DHHS), lstickler@gchd.us

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- Toni LaRocco, Nurse Supervisor at Genesee County Health Department's Burton clinic had no lead clinic updates.
- There has been a noticeable amount of walkup lead testing at Genesee County Health Department's Burton Clinic.
- As of November 16, 2015 a total of 13,569 water filters have been distributed.
- Parent packets that contain lead education and other lead related education information will be distributed at the BE WISE IMMUNIZE event at the Flint Farmer's Market on Saturday, November 21 event from 9 am to 1 pm.

From: McShane, Hilda
Sent: Friday, November 13, 2015 4:46 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; 'WellsE3@michigan.gov'; 'lstickler@gchd.us'
Subject: RE: Genesee County Health Department EOC 11/13/15

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- Genesee County Health Department will send staff to Flint Community Schools' city wide parent meeting at Brownell STEM Academy. Genesee County Health Department representatives will present lead education. The presentation will take place on Wednesday, November 18 at 9:30 am.

- Brownell STEM Academy lead screening was hosted by Flint Community Schools with assistance from McLaren Health Plan and Genesee County Health Department. Twenty seven kids were tested. Test results will be mailed to parents in two weeks.

- During the 3:00 to 6:00 pm clinic, a combination of Pur and Brita water filters and replacement filters were distributed. A total of 60 filters and replacement filters were distributed.

- Genesee County Health Department, Genesee Health Plan, Crim Fitness Foundation, University of Michigan Flint Nursing Program, The MDHHS environmental consultants' ETC, and 211 exhibited at Brownell's lead screening clinic where they educated participants on lead preventative and nutrition.

- Home Depot was at Brownell's clinic answering water filter installation questions.

From: McShane, Hilda
Sent: Monday, November 9, 2015 3:45 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; Brickey, Tamara; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'krisztiang@michigan.gov'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; 'WellsE3@michigan.gov'; 'lstickler@gchd.us'
Subject: RE: Genesee County Health Department EOC 11/9/15

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- GCCARD distributed a combination of water filters and replacement filters totaling 154.
- DHHS distributed a combination of water filters and replacement filters totaling 59.
- To date approximately 14,000 water filters have been distributed.
- Tamara Brickey (Genesee County Health Department) is working with Grand Blanc Schools for the purpose of distributing water filter replacement cartridges.

- Tamara continues to contact various organizations to get them replacement filters so that they in turn can distribute replacement filters to their clients.

From: McShane, Hilda
Sent: Friday, November 6, 2015 4:46 PM
To: Brickey, Tamara; McShane, Hilda; 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'doerrkay@gmail.com'; 'lrey52@gmail.com'; 'Lcarrav1@yahoo.com'; 'Dayne Walling'; 'nhenderson@cityofflint.com'; 'edgerton51@michigan.gov'; 'tommasulok@michigan.gov'; 'WellsE3@michigan.gov'
Subject: Genesee County Health Department EOC 11/5/15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department's (GCHD) Women, Infant and Children (WIC) program has distributed 300 water filters.
- Sixty water filters and replacement cartridges were distributed at yesterday's lead screening clinic.
- There was an additional three lead clinic participants at Genesee County Health Department's lead screening clinic hosted by Genesee County Health Department and McLaren Health Plan on Thursday, November 5 in Burton, Michigan. The final total for this lead screening clinic is 42 participants.
- There was a correction made to abc12's segment covering the lead screening program that was corrected on GCHD's social media platforms. Abc12 will make the correction at their end as well.

MSP-SEOC5

From: Thelen, Richard (DHHS)
Sent: Wednesday, February 10, 2016 1:03 PM
To: MSP-SEOC5
Subject: FW: Genesee County Health Department water filter system daily mass notification - 10.22.15
Attachments: 2015-10-21 - Lead - Flint Water FINAL.pdf

From: Thelen, Richard (DHHS)
Sent: Saturday, January 23, 2016 12:47 PM
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: FW: Genesee County Health Department water filter system daily mass notification - 10.22.15

Just some SA on things that had happened before the declaration that MDHHS was involved in. Below is the notes from meetings held 10-13-15 to 10-22-15. More to come. It does show efforts that took place trying to get filters to everyone, especially the more vulnerable.

From: McShane, Hilda [mailto:hmcshane@gchd.us]
Sent: Thursday, October 22, 2015 6:18 PM
To: hcroft@cityofflint.com; kboles@valleyaaa.org; jboyer@co.genesee.mi.us; Brickey, Tamara <tbrickey@gchd.us>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; showard@co.genesee.mi.us; skammer@cityofflint.com; Andy Leavitt <aleavitt@senatedems.org>; Mose, Sandi Kay (DHHS) <MoseS@michigan.gov>; neeleyrep34@gmail.com; ioliver@cfgf.org; mpurcell@co.genesee.mi.us; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Valacak, Mark <MVALACAK@gchd.us>; Jamie-Lee Venable <jvenable@unitedwaygenesee.org>; Cupal, Suzanne <scupal@gchd.us>; Henry, James <jhenry@gchd.us>; Hallwood, Dawn <dhallwood@gchd.us>; Swartout, April <ASWARTOUT@gchd.us>; lstickler@gchd.us; LaRocco, Toni <tlarocco@gchd.us>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Miller, Mark (DHHS) <millerm1@michigan.gov>; Roach, Billie Jo (MSP) <RoachB@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Johnson, M.D., Gary <GJOHNSON@gchd.us>; tsitko@flintschools.org; plevine@gcms.org; ksmith@flint.org; mhanna1@hurleymc.com; Gonzalez, Jonathan (DHHS) <GonzalezJ6@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Robinson, Mikelle (DHHS) <RobinsonM18@michigan.gov>; lrey52@gmail.com
Subject: RE: Genesee County Health Department water filter system daily mass notification - 10.22.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- **GCHD distributed 20 water filters to DaVita Dialysis.**
- **Attached is a copy of GCHD's Frequently Asked Questions About Lead in Flint Water for distribution.**

From: McShane, Hilda
Sent: Wednesday, October 21, 2015 4:37 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout,

April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'lrey52@gmail.com'
Subject: RE: Genesee County Health Department water filter system daily mass notification - 10.21.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- A total of 159 water filters were distributed by DHHS and GCCARD. One hundred and fifty six filters were distributed of which one went to a daycare and 37 were installed in homebound/senior locations. Two- 8 cup pitchers/ 1- 23 cup pitcher was distributed to a daycare.

- Greater Flint Health Coalition's Genesee Children's Healthcare Access Program (CHAP) has a supply of filters (provided by United Way) and is providing those directly to client families currently served by Genesee CHAP. Genesee CHAP works at the family, provider, and system levels to serve Flint & Genesee County families with children on Medicaid. Susan Schneberger serves as Senior Program Director for Genesee CHAP and can be reached at chap@flint.org.

- Flushing and Flint DaVita Dialyses locations received 120 water filters. Fresenius Medical Care (FMC) of Flint received 30 water filters.

From: McShane, Hilda
Sent: Tuesday, October 20, 2015 5:08 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'lrey52@gmail.com'
Subject: Genesee County Health Department water filter system daily mass notification - 10.20.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Genesee County Health Department Community Health Director, Tamara Brickey, connected Chris Mann (GCHD IT consultant) with Ed Berger from MTA to reference the water filter database for an upcoming water filter distribution to disabled clients.

- Tamara Brickey, spoke with Vicki Austin Sacharski from the Disability Network for the purpose of connecting Disability Network clients with water filters. DN will track information of those clients who call in with questions about filters and get the information to GCHD. We will pass that information along to MTA for delivery. GCCARD may be able to assist with installation.

- Tamara is reaching out to a regional representative from DaVita Dialysis to help coordinate the distribution of water filters.

- Department of Health and Human Services has distributed the following:
  113 filters (of which 1 went to daycares)
  10 – 8 cup pitcher
  1 – 23 cup pitcher- to daycare
  Total distributed 124

- Flint Community Schools Superintendent, Bilal Tawab met on Friday, October 16, 2015 with representatives of MDEQ, LARA, and DHHS to discuss a new round of water testing at each of the Flint Community Schools starting on Wednesday, October 21,2015.

From: McShane, Hilda
Sent: Monday, October 19, 2015 4:30 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'lrey52@gmail.com'
Subject: RE: Genesee County Health Department water filter system daily mass notification - 10.19.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- 100 water filters were delivered to Burton location of Planned Parenthood for distribution by GCHD.

- Tamara Brickey (GCHD Community Health Director) and Hilda McShane (GCHD Marketing Specialist), met with MTA about reaching disabled and dialysis patients. MTA will work with GCHD to determine which MTA Your Ride clients may be in need of water filters.

- Another dialysis provider in Flint has requested 30 filters for patients.

- Toni (Nursing Director, GCHD), Jori July (GCHD Immunizations Supervisor) and Hilda McShane met this AM with Molina. Further arrangements with Molina will be made. No date set at this time.

- GCHD is still awaiting communication from Total Health Care.

- Department of Education has come out with a statement that all school age kids in Flint should be lead tested. Our state colleagues along with Toni will work on getting education out to the schools/families regarding getting kids tested.

- Diplomat has a program that they do with physicians about vitamins for kids. Dr. Mona Hanna-Attisha (Hurley) is talking to them about changing the formulary of the vitamin to help with lead issues in kids.

- Jim Henry (GCHD Environmental Health Supervisor) met with DEQ representatives on Friday. DEQ is proposing starting a new round of water testing in all schools receiving Flint water as of Wednesday, October 21, 2015. DEQ is proposing a stakeholder meeting every Friday to discuss updates.

From: McShane, Hilda
Sent: Friday, October 16, 2015 4:36 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'lrey52@gmail.com'
Subject: Genesee County Health Department water filter system daily mass notification - 10.16.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- The attached document was provided, emailed, and mailed to 346 licensed food establishments using City of Flint Water by the Genesee County Health Department (GCHD). The Michigan Department of Agriculture and Rural Development (MDARD) emailed and mailed the attached document to: grocery, food processing establishments, and party stores using City of Flint water. This document is available at www.gchd.us.

- Michigan Department of Health and Human Services (MDHHS) and Genesee County Community Action Resource Department (GCCARC) distributed 247 water filter systems and 11 water pitchers on 10.15.15.

- The Michigan Childhood Lead Poisoning Prevention Program (CLPPP) created a toolkit to help agency partners, primary care providers and community advocates prepare for lead week, October 25-31, 2015. The Michigan toolkit contains ideas for local lead week activities, a sample press release, sample social media posts and a sample news article. Several CLPPP brochures have also been revised in anticipation of lead week, including the handout for parents, "Is Your Child Safe From Lead?" and a new handout for pregnant and breastfeeding mothers. A CLPPP program profile and a quick reference guide for primary care providers is also in the toolkit.

- Genesee County Health Department Nursing Director, Toni La Rocco, will meet with Molina Healthcare of Michigan representative, Omar Sims, to plan a lead clinic in the near future.

- DaVita Dialysis' Hurley location received 100 water filter systems on 10.16.15 from the Genesee County Health Department.

- Planned Parenthood is scheduled to receive 100 water filter systems on 10.19.15 from the Genesee County Health Department.

- Genesee County Health Department is working with Flint Mass Transit Authority (MTA) to distribute the water filter system to disabled and kidney dialysis YOUR RIDE customers.

- Chris Mann will have additional conversations with the State to discuss updates to the database for tracking filter distribution.

- Genesee County Environmental Health Supervisor, Jim Henry, is meeting with the DEQ laboratory director to discuss future samplings.

From: McShane, Hilda
Sent: Thursday, October 15, 2015 4:15 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'; 'plevine@gcms.org'; 'ksmith@flint.org'; 'mhanna1@hurleymc.com'; 'gonzalezj6@michigan.gov'; 'morans@michigan.gov'; 'robinsonm18@michigan.gov'; 'lrey52@gmail.com'
Subject: RE: Genesee County Health Department water filter system daily mass notification - 10.14.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- As requested by the state of Michigan, Chris Mann of GCHD made all the requested changes to the water filter system database.
- DaVita Dialysis Center has requested 100 water filter systems. Filters will be dropped off Wednesday, October 14.
- Genesee County Health Department will be delivering 100 water filters to Planned Parenthood on Monday, October 19.
- City of Flint Schools' Superintendent is reaching out to his principals requesting input on the distribution of the water filter system to staff and families.
- Dr. Laura Carravallah reached out to Marc Edwards of Virginia Tech regarding the copper levels in the Flint water. Marc did test the Flint water and copper levels in the water are within EPA standards.
- Nursing Director, Toni LaRocco, is finalizing plans for an upcoming lead clinic with McLaren Health Plan on November 5. Toni and staff are in talks with Molina Healthcare of Michigan to schedule another lead clinic.

From: McShane, Hilda
Sent: Wednesday, October 14, 2015 5:06 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; 'Jamie Gaskin'; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; 'Andy Leavitt'; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; 'thelenr4@michigan.gov'; Valacak, Mark; 'Jamie-Lee Venable'; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'; 'ThompsonS2@michigan.gov'; Johnson, M.D., Gary; 'tsitko@flintschools.org'
Subject: RE: Genesee County Health Department water filter system daily mass notification - 10.14.15

This is an informational update and the Genesee County Health Department will provide these updates on a daily basis after 4 pm. We are asking all partners included in this email to provide any pertinent updates **DAILY** to Hilda McShane by 2:00pm. If you have nothing new to share, please inform Hilda that you have no updates at this time.

- Chris Mann and GCHD Community Health Director, Tamara Brickey, are working with the State to insert more field information to the current Excel water filter database.

- GCCARD's Lippincott location does not have stable internet connection and because of this, staff are not using the most up-to-date water filter system Excel file. The State is gathering this information and will send Genesee County Health Department their Excel database and we will upload the data on a daily basis.

- Tamara has made contact with Flint Schools. She will make arrangement with staff and student's families to receive a water filter system. A date for the filter distribution to staff and student's families has not been set.

- Jim Henry, GCHD Environmental Health Supervisor got a call from State. They are looking for our staff to do another round of sampling at all Flint schools who receive city of Flint water.

- Planned Parenthood will receive 100 water filters for distribution to their clients.

- GCHD will be making contact with the Disability Network to continue planning to reach the disabled population within Flint that need assistance obtaining a water filter.

- MDEQ reached out to the CDC regarding the effects of bathing in water contaminated with lead. The experts are looking further into this matter. See attached FAQ Flint Water Fact sheet.

- Dr. Caravella of GCHD's Board of Health is concerned whether the distributed water filter systems will remove copper. She is concerned about individuals in the community who have a rare condition related to copper.

- Jim Henry is working to receive lab results in a timely manner.

- GCHD Director of Nursing, Toni LaRocco had a conversation with various individuals from the State regarding blood lead clinic. Toni is working to implement an upcoming lead clinic for children, 0-5 scheduled with McLaren Health Plan. Toni is reaching out to the University of Michigan – Flint to have students and faculty present at all clinics. Toni is working on other locations to host clinics with other health plans. The first message for people should be that the first choice in testing should be at their primary care provider.

- FAQs regarding lead and water for providers and public will be released in future from MDHHS.

- As of October 13 the total distribution for both DHHS and GCCARD is 8447.

- 336 filters and pitchers were distributed on 10/13 by DHHS and GCCARD.

- Daycares also began picking up filters and pitchers on yesterday as well from GCCARD.

From: McShane, Hilda
Sent: Tuesday, October 13, 2015 5:24 PM
To: 'hcroft@cityofflint.com'; 'kboles@valleyaaa.org'; 'jboyer@co.genesee.mi.us'; Brickey, Tamara; Jamie Gaskin; 'Holmes, Virginia (DHHS)'; 'showard@co.genesee.mi.us'; 'skammer@cityofflint.com'; Andy Leavitt; 'moses@mi.gov'; 'neeleyrep34@gmail.com'; 'ioliver@cfgf.org'; 'mpurcell@co.genesee.mi.us'; 'schoenowk@michigan.gov'; tsitko@flintschool.org; 'thelenr4@michigan.gov'; 'thompson52@mi.gov'; Valacak, Mark; Jamie-Lee Venable; Cupal, Suzanne; Henry, James; Hallwood, Dawn; Swartout, April; 'lstickler@gchd.us'; LaRocco, Toni; 'EisnerJ@michigan.gov'; 'WellsE3@michigan.gov'; 'millerm1@michigan.gov'; 'roachb@michigan.gov'
Subject: Genesee County Health Department water filter system daily mass notification - 10.13.15

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- 20,000 filters + 9,000 replacement filters have been delivered to Genesee County Community Action Resource Department (GCARD) and Michigan Department Health Human Services (MDHHHS).
- We are reminding partners to blackout the barcode on filter boxes before distribution.
- As of 10.13.15 Flint Housing Commission has distributed water filters to all of its housing units.
- Valley Area Agency on Aging (VAAA) is creating a list of homebound seniors. Three (3) state employees and Five (5) GCCARD employees are working through that list and will help with home installation.
- Distribution has been completed at Rosehaven Manor, Court Street Commons, Riverfront Dorms, Job Corp, and University of Michigan-Flint international student population
- Municipalities with residents that receive Flint City water will be contacted and asked to be the distribution point for the water filter system in their area by the City of Flint.
- Eileen Tomasi from Flint Schools has asked to use the elementary schools as water filter distribution points for both staff living in Flint and parents of school children. GCHD is awaiting a follow up conversation with the Flint Community Schools.
- Genesee County Health Department (GCHD) is starting to see an increase in requests for blood lead testing. GCHD Nursing Director, Toni LaRocco, is working with McLaren Health Plan to develop a lead clinic in November. University of Michigan-Flint has offered nursing students to assist at the clinic. Adults can use the Genesee County Health Department's Primary Care Clinic and the Health Department will bill insurance, or go on standing orders.
- Total filters distributed by MDHHS and GCCARD, 8,000. Genesee County Health Department has distributed 4,000 filters, which include approximately 2,700 to the public, 100 to Wellness Services, 100 to GCHD Primary Care Clinic, 100 to WIC, 100 to Reverence, and 375 to Hurley Maternal Infant Health Home Visiting Services.

Hilda McShane
Marketing Specialist
Genesee County Health Department
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hmcshane@gchd.us

Genesee County
Health Department

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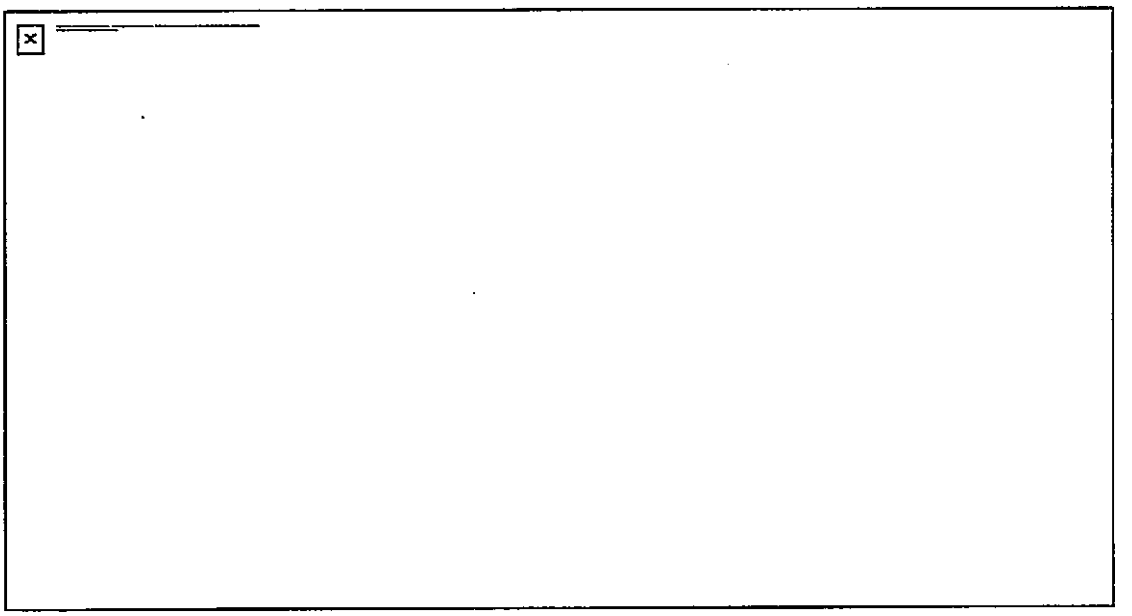
MSP-SEOC5

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 10, 2016 10:35 AM
To: MSP-SEOC5
Subject: LIVE at 11: Governor Snyder presents his FY 2017 budget

LIVE at 11 AM today: Governor Rick Snyder presents his FY 2017 budget proposal



Governor Rick Snyder will present his FY 2017 budget proposal at 11 a.m. today.

He will outline key priorities for the upcoming fiscal year and highlight how we must work together to solve difficult challenges.

To watch live and learn more, visit www.mi.gov/MIBudget. Join the conversation on

social media using the hashtag **#MIBudget.**

CLICK TO TWEET THIS:

Tune in at 11 am to watch @OneToughNerd describe how his 2017 budget will help strengthen all of Michigan #MIBudget www.mi.gov/MIBudget

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This email was sent to msp-seoc5@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 10, 2016 8:26 AM
To: MSP-SEOC5
Subject: AFN Lists
Attachments: VAAA Enrollments 2015.xlsx; Zip Code MM.XLSX; Memory Impaired and Skilled Nursing Facilities.docx; Non Subsidized Independent Living.docx; Subsidized Independent Living.docx; Assisted Living Facilities.docx; VAAA MiChoice Waiver addresses - 2016.xlsx

Importance: High

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

MSP-SEOC5

From: Hunter, Janet (DHHS)
Sent: Tuesday, February 09, 2016 7:14 PM
To: MSP-SEOC5
Subject: Out of Office: Water Response Team plan for 2/10/16

The email address for Flint Water Response Donations has been moved to flintdonations@michigan.gov Please send your message(s) regarding donations to this new email address. Thank you for reaching out to us and your thoughtful support.

MSP-SEOC5

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 6:38 PM
To: MSP-SEOC5
Subject: Re: Trucks

Penske has already been contacted. We are paying for these trucks now so the maintenance should be done by them.

Sent from my iPhone

On Feb 9, 2016, at 6:21 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Tonya has asked us to figure out what to do with the Penske Truck at the warehouse. Apparently it was serviced with new tires, not yet sure where the request for new tires came from; however, the new tires were never balanced so it is riding rough and has been stationed at the warehouse until the wheels are balanced.
>
> The truck # is 9163074
>
> ---
>
> **From:** Heintzelman Shasta
> **Sent:** Tuesday, February 09, 2016 5:21 PM
> **To:** MSP-SEOC5
> **Subject:** RE: Trucks
>
> Update.....
>
> 1 truck at Louie's Towing (Penske will pickup)
> 1 truck for the Warehouse
> 1 trucks for the DEQ/EPA
> 8 trucks at the Warehouse waiting for assignment.
> 1 truck at the warehouse, I will be contacting Penske to have that one towed and replaced.
>
> ---
>
> **From:** MSP-SEOC5
> **Sent:** Tuesday, February 09, 2016 3:25 PM
> **To:** Heintzelman Shasta
> **Subject:** RE: Trucks
>
> Shasta,
>
> The contact for Penske is Taylor Brown, 586-795-5677. Please explain to her about the circumstances and that this is one of the original trucks they sent over as a donation.
>
> Also, I am copying the information I got from you below for verification before I send it to Logistics.
>
> We should have 11 trucks in use plus the 1 at Louie's Towing, so I'm unsure where the 12th truck is.
>
> 1 truck at Louie's Towing

1 truck for the Warehouse
1 trucks for the DEQ/EPA
8 trucks at the Warehouse waiting for assignment.

Thanks,

Alex

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 2:44 PM
To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

MSP-SEOC5

Subject:	Canceled: Flint Donation Management Meeting
Location:	SEOC -- 7150 Harris Drive, Dimondale
Start:	Wed 2/10/2016 11:00 AM
End:	Wed 2/10/2016 11:30 AM
Show Time As:	Free
Recurrence:	Weekly
Recurrence Pattern:	every Wednesday from 11:00 AM to 11:30 AM
Meeting Status:	Accepted
Organizer:	Thelen, Richard (DHHS)
Required Attendees:	MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5; Briggs, Brianna (MSP); Weber, Thomas (MSP); plangc; Holmes, Virginia (DHHS); MSP-EOC-MDHS; Gamble, Jason; Kathryn.halliday@fema.dhs.gov; Regina.Moran@fema.dhs.gov
Importance:	High

Sorry everyone. We need to cancel this meeting for tomorrow. There are several conflicts that have arisen that has taken several participants away. And now we have the effects of the water main break to possibly deal with as well.

Face to face meeting regarding donation management efforts in Flint.

MSP-SEOC5

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 5:21 PM
To: MSP-SEOC5
Subject: RE: Trucks

Update.....

1 truck at Louie's Towing (Penske will pickup)
1 truck for the Warehouse
1 trucks for the DEQ/EPA
8 trucks at the Warehouse waiting for assignment.
1 truck at the warehouse, I will be contacting Penske to have that one towed and replaced.

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 3:25 PM
To: Heintzelman Shasta
Subject: RE: Trucks

Shasta,

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Thanks,

Alex

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 2:44 PM
To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

MSP-SEOC5

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 3:41 PM
To: MSP-SEOC5
Subject: RE: Trucks

That phone number is not a working number.

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 3:25 PM
To: Heintzelman Shasta
Subject: RE: Trucks

Shasta,

The contact for Penske is Taylor Brown, 586-795-5677. Please explain to her about the circumstances and that this is one of the original trucks they sent over as a donation.

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8 trucks at the Warehouse waiting for assignment.

Thanks,

Alex

From: Heintzelman Shasta
Sent: Tuesday, February 09, 2016 2:44 PM
To: MSP-SEOC5
Subject: Trucks

What is your phone number there?

Shasta Heintzelman
GEOC Logistics Section
810-232-2573

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 6:56 PM
To: MSP-SEOC5
Subject: FW: 2-1-1 Update Flint Water Response for Monday, February 8, 2016

FYI -

From: Thelen, Richard (DHHS)
Sent: Monday, February 08, 2016 6:27 PM
To: MSP-SEOCOPSC
Subject: FW: 2-1-1 Update Flint Water Response for Monday, February 8, 2016

FYI. Looks like calls are calming down.

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Monday, February 8, 2016 6:23 PM
To: Bob Tonander <btonander@gryphon.org>; JICManager <JICManager@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Jennifer Pollak (jennifer.pollak@lifewayscmh.org) <jennifer.pollak@lifewayscmh.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Leix, Ron (MSP) <LeixR@michigan.gov>
Subject: 2-1-1 Update Flint Water Response for Monday, February 8, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Friday, February 8, 2016

GENERAL INFORMATION:

- **Beyoncé post-Superbowl announcement of United Way partnership to help Flint**

As part of her Formation World Tour, Beyoncé will be asking fans to support their local United Ways and will include a special request to help in Flint. She will also be partnering with the Community Foundation of Greater Flint to create a fund that will address long-term developmental, education, nutrition and health needs of Flint children.
http://investors.livenationentertainment.com/news-center/news-center-details/2016/BEYONC-ANNOUNCES-THE-FORMATION-WORLD-TOUR/default.aspx

Reminder: City of Flint Furlough February 12-15, 2016: Flint City employees will be out on furlough from Friday February 12 through Monday February 15, returning to work on Tuesday. This is a reminder to all partners working with the City of Flint to coordinate activities and ensure coverage for essential activities.

CALL VOLUME:

Flint Water Calls to 2-1-1: Feb 1 – 7, 2016

		Service Requests		
	Calls received	Referrals Made	Unmet needs**	Total Requests
Flint Water	994	1,254	36	1,290
All 211 Calls Statewide	9,479	9,078	604	9,682
Flint Daily Average	142/day	179/day	5.1/day	184/day
State Daily Average	1,354/day	1,296/day	86/day	1,383/day
% Calls For Flint	10.5%	13.8%	6.0%	13.3%

** Percent of Flint calls resulting in unmet needs is down to 2.9% of Flint-related calls.

SPECIAL NEEDS/REQUESTS

☐ **Residents are asking for help understanding lead testing results.** Results are beginning to arrive at people's homes and they are looking for information on how to interpret results and understanding what will happen next. **Can the SEOC provide guidance on the follow up process for households that have received their test results, particularly if the results indicate high lead levels.**

☐ **Residents have asked for the results link to be prominently featured on the Flint Water Site.** The link for residents to check water results on the www/michigan.gov/flintwater web has changed several times in the past week making it difficult for 2-1-1 staff to direct residents appropriately to locate their test results on the state web site.

☐ **National Federation of the Blind of Michigan asks SEOC to follow up** with, Vice President of the Genesee Chapter to coordinate translation of water resource information into braille. Georgia Kitchen: 810-767-0870.

RUMOR/SCAM CONTROL

☑ **UPDATE: Inmates with limited water access/residents arrested during water deliveries**
United Way of Genesee County provided a link to an MLive article refuting this story:
http://www.mlive.com/news/flint/index.ssf/2016/02/police_debunk_rumor_cops_using.html#comments

UNRESOLVED

Many thanks to Sheryl Thompson and Angela Minicuci at DHHS for their efforts to address these unresolved issues.

☑ **From 1/18/16:** Is there a timeframe for how long bottled water will be distributed? Locals are asking how long this will continue. **From DHHS: *"No cut-off date has been established and donations continue to come in."***

☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

☑ **From 1/20/16:** Michigan 2-1-1 heard an anecdotal report today that real estate agents are reluctant to close sales in Flint because they cannot verify the any properties are free from lead contamination. **Is there are state agency or partner who can give real estate agency and home inspectors information on their potential liability. From DHHS:** *"Under the regulations of the Environmental Protection Agency, there are lead-based paint disclosure requirements any time a home is sold. But when it comes to lead in water for homes in Flint, while there are no similar requirements, we do recommend that individuals looking to buy or sell homes in Flint consider having their water tested. Water testing continues to be available through the City of Flint, or Flint Water Plant by calling 810-648-6942."*

☑ **From 1/25/26:** Organizations distributing bottles to collect water samples report running out of bottles. **Is there a contact for individuals and organizations to get additional testing sample bottles? From DHHS:** *"To get a free water test, visit a water resource site, Flint City Hall, or call the Flint Water Plant at 810-787-6537."*

☑ **From 1/26/26:** Callers are asking about the efficacy of various water filters and whole-home filtration system to screen out lead. **Is there an state- or independently-vetted list of effective filters available for residents to reference. From DHHS:** *"All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.*

NSF Statement on Flint: http://www.nsf.org/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf/

NSF List of Certified Filters: http://www.nsf.org/

☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier? UPDATE:** The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.

☑ **From 1/26/26:** Callers are asking about the availability of whole-home filtration systems. **Is there any guidance on whether this is being considered as an option for residents? FROM DHHS:** *"At this time DHHS is not aware of any discussion around whole-home filtration. The coating of the pipes remains a top priority. Ensuring the pipes are properly coated to prevent the leaching of lead into the water will help restore safe drinking water citywide."*

☑ **From 2/1/16:** 2-1-1 received a related rumor that due to the class-action lawsuits filed against the state, MDEQ will no longer be able to process lead tests for Flint residents. **Can SEOC investigate this rumor and determine whether or not it is true? FROM DHHS:** *"This is incorrect. Lead in water tests continue to be processed by the state."*

☑ **From 2/1/16:** A few callers are expressing concerns about the reliability of MDEQ test results and are asking how to get independent lab testing for free or low cost. **FROM DHHS:** *"While we cannot provide guidance on independent lab testing, anyone with questions about their test results can call the Genesee County Health Department directly at 810-257-3603."*

Tom Page | Executive Director
Michigan 2-1-1 |330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 3:02 PM
To: MSP-SEOC5
Subject: FW: Short and Long Term Assistance Options from State Agencies
Attachments: ICS 204 Obj. 6 Assistance Programs Data.xlsx

From: MSP-SEOC5
Sent: Friday, January 22, 2016 7:47 PM
To: MSP-SEOCOPSC
Subject: Short and Long Term Assistance Options from State Agencies

Attached is the Assistance Programs Data for Potential Recovery Assistance Programs for Flint Water Crisis that the various state agencies provided.

MSP-SEOC5

From: Farmer, Michael V. (MDOC - Training)
Sent: Monday, February 08, 2016 2:23 PM
To: Theis, Stacy (MSP); MSP-EOC-MDCORTNS; Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-SEOC5
Subject: RE: Recovery Branch Schedule 2/12/16

Thank you for letting me know in advance, I will review the schedule tomorrow to see if additional coverage is needed.

Have a great day!

M

From: Theis, Stacy (MSP)
Sent: Monday, February 08, 2016 7:56 AM
To: MSP-EOC-MDCORTNS; Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-SEOC5
Subject: RE: Recovery Branch Schedule 2/12/16

Good morning,

This Friday, February 12, I am only able to work my regular shift of 7:30 AM to 4:00 PM due to daycare issues. So I will be in the SEOC one hour less, sorry for any inconvenience.

Thanks!

Stacy Theis

From: MSP-EOC-MDCORTNS
Sent: Thursday, February 04, 2016 7:18 PM
To: Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Monday, February 08, 2016 12:36 PM
To: DeVriendt, Chris
Cc: MSP-SEOC5
Subject: RE: Rapid Response Request

Did they get added to your rapid response list for now too?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/08/2016 12:19 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Fwd: Rapid Response Request

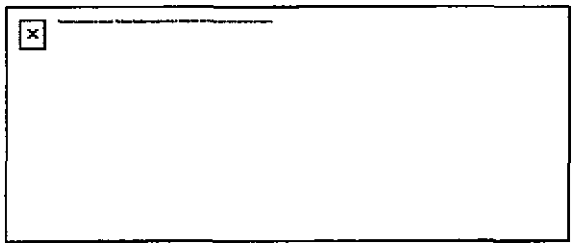
Please pass on to everyone that needs it. Add to FNA list

Sent from my iPhone

Begin forwarded message:

> **From:** "Swartout, April" <ASWARTOUT@gchd.us>
> **Date:** February 8, 2016 at 12:00:33 EST
> **To:** <cdevriendt@co.genesee.mi.us>
> **Subject: Rapid Response Request**
>
> I had a request for assistance handed to me. The resident is on oxygen and has other health issues that make it difficult for her to get out and get water. Also, she has a filter, but needs help with installation of the filter
>
> Brenda Brown
> 2761 Chicago Blvd
> Flint MI 48503
> 810-429-6808
>
> She needs water and filter installation help.
>
> April L. Swartout, M.P.A.
> Emergency Preparedness Coordinator
> Public Health Program Coordinator
> Genesee County Health Department
> 630 S. Saginaw St., Suite 4
> Flint, MI 48502

(810) 424-4441
Fax: (810) 257-3147



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For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:05 PM
To: MSP-SEOC5; plangc
Subject: FW: 2-1-1 Update Flint Water Response for Friday, February 5, 2016
Attachments: 2016-02-05 MI211 Flint Water Daily Update.docx

From: Thelen, Richard (DHHS)
Sent: Monday, February 08, 2016 8:45 AM
To: MSP-SEOCOPSC
Subject: FW: 2-1-1 Update Flint Water Response for Friday, February 5, 2016

FYI

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Sunday, February 7, 2016 2:21 PM
To: Bob Tonander <btonander@gryphon.org>; JICManager <JICManager@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Jamie Gaskin <jgaskin@unitedwaygenesee.org>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Jennifer Pollak (jennifer.pollak@lifewayscmh.org) <jennifer.pollak@lifewayscmh.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Leix, Ron (MSP) <LeixR@michigan.gov>
Subject: 2-1-1 Update Flint Water Response for Friday, February 5, 2016

This is the daily 2-1-1 summary on the Flint Water Response for Friday, February 5, 2016

GENERAL INFORMATION:

- ☐ **City of Flint Furlough February 12-15, 2016:** Flint City employees will be out on furlough from Friday February 12 through Monday February 15, returning to work on Tuesday. This is a reminder to all partners working with the City of Flint to coordinate activities and ensure coverage for essential activities.

CALL VOLUME:

Aside from a minor challenge from staff members who were out sick, Central Michigan 2-1-1 was able to manage Friday's call volume with minimal wait times for Flint callers. Outside of Flint the call volume to Michigan 2-1-1 is following the traditional seasonal pattern of initial high demand at the start of tax season subsiding to normal volume with another major increase anticipated from April 1st until tax filing closes (this year on April 18th).

SPECIAL NEEDS/REQUESTS

Pets testing positive for lead. 2-1-1 has received several requests from people concerned about bottled water for their animals . Yesterday (2/4/16) the Detroit Free Press reported two animals testing positive to lead. 2-1-1 is providing referrals to The Humane Society for assistance providing water for animals.
Here's the article:
www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/04/flint-lead-pets-dogs/79704210/

- ☐ **Reminder: Please contact tpage@uwmich.org with resources or options for providing alternate access to Flint water information for visually impaired, deaf, and hard of hearing residents.**

RUMOR/SCAM CONTROL

- ☐ **Inmates with limited water access/residents arrested during water deliveries**

Think Progress reports inmates in the Genesee County jail are receiving on 48 oz of bottled water per day for all needs, and pregnant inmates have had to drink city water.
http://www.democracynow.org/2016/2/4/exclusive_report_how_long_did_flints

- ☐ Related reports in Think Progress and Counter Current include the jail report and adds that some local residents with outstanding warrants were arrested when the identified themselves during home water deliveries.
  http://thinkprogress.org/justice/2016/02/04/3746154/flint-inmates-forced-to-drink-tap-water/
  http://countercurrentnews.com/2016/02/flint-police-water-filters/
  - ☐ **It would be a serious ethical conflict for 2-1-1 if a referral for water resources led to a caller's arrest. Can the Sheriff's Department or City of Flint investigate this report and inform Michigan 2-1-1 as soon as possible if callers with outstanding warrants seeking water delivery are at risk of arrest, so we can provide accurate information to residents?**

UNRESOLVED

- ☐ **From 1/18/16:** Is there a timeframe for how long bottled water will be distributed? Locals are asking how long this will continue.
- ☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?
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- ☐ **From 1/25/26:** Organizations distributing bottles to collect water samples report running out of bottles. **Is there a contact for individuals and organizations to get additional testing sample bottles?**
- ☐ **From 1/26/26:** Callers are asking about the efficacy of various water filters and whole-home filtration system to screen out lead. **Is there an state- or independently-vetted list of effective filters available for residents to reference.**
- ☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier? UPDATE:** The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.
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- ☐ **From 2/1/16:** A few callers are expressing concerns about the reliability of MDEQ test results and are asking how to get independent lab testing for free or low cost

Tom Page | Executive Director
Michigan 2-1-1 |330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:04 PM
To: MSP-SEOC5; plangc
Subject: *FW: Flint Numbers Last Week*
Attachments: flint calls handled Feb 1-7.xlsx

Did you get, and are you tracking, this?

From: Thelen, Richard (DHHS)
Sent: Monday, February 08, 2016 8:31 AM
To: MSP-SEOCOPSC
Subject: FW: Flint Numbers Last Week

FYI

From: Linda Tokarski [mailto:LTokarski@gryphon.org]
Sent: Monday, February 8, 2016 6:22 AM
To: Bailey, Scott <Scott.Bailey@fema.dhs.gov>; Moran, Regina <Regina.Moran@fema.dhs.gov>; Jennifer Pollak <jennifer.pollak@lifewayscmh.org>; Tom Page <tpage@uwmich.org>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov>
Subject: Flint Numbers Last Week

Spreadsheet attached.

Calls tab compares Flint calls vs Genessee County and All MI 211 calls.

Linda

Linda Tokarski | *211 Michigan Support*
Gryphon Place
3245 S. 8th Street | Kalamazoo, MI 49009
Phone: 269-381-1510 | Fax: 269-381-0935
email: ltokarski@gryphon.org
www.gryphon.org

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 08, 2016 12:04 PM
To: MSP-SEOC5
Subject: FW: SSA Inv. 2/7 Sunday

Did you get, or need, this?

From: MSP-SEOC11
Sent: Sunday, February 07, 2016 8:05 PM
To: MSP-EOC-MDCORTNS; michael.fiscus@fema.dhs.gov; FlintWarehouse; MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: SSA Inv. 2/7 Sunday

Donation from Veterans Association should be 8,636 total liters.

Thank you,

State Emergency Operations Center
Logistics Support
517-284-3886

From: MSP-EOC-MDCORTNS
Sent: Sunday, February 07, 2016 6:16 PM
To: MSP-SEOC11
Subject: FW: SSA Inv. 2/7 Sunday

From: FlintWarehouse
Sent: Sunday, February 07, 2016 5:28 PM
To: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOCOPSC; MSP-seocfgc; Galbreath, Wendy (MSP)
Subject: FW: SSA Inv. 2/7 Sunday

Here is the inventory.

Thank you,
Anthony Gwaltney
Flint Warehouse

From: Fiscus, Michael [Michael.Fiscus@fema.dhs.gov]
Sent: Sunday, February 07, 2016 5:16 PM
To: Session, Kendal; Smoot, Dale J; Savoie, Daniel; FlintWarehouse; Melanson, Gail
Subject: SSA Inv. 2/7 Sunday

Michael Fiscus
Region V IMAT Support Branch Director

(540)-532-0534
536 S. Clark St. Chicago, Ill. 60605

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

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MSP-SEOC5

From: Theis, Stacy (MSP)
Sent: Monday, February 08, 2016 7:56 AM
To: MSP-EOC-MDCORTNS; Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-SEOC5
Subject: RE: Recovery Branch Schedule 2/12/16

Good morning,

This Friday, February 12, I am only able to work my regular shift of 7:30 AM to 4:00 PM due to daycare issues. So I will be in the SEOC one hour less, sorry for any inconvenience.

Thanks!

Stacy Theis

From: MSP-EOC-MDCORTNS
Sent: Thursday, February 04, 2016 7:18 PM
To: Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

MSP-SEOC5

From: MSP-SEOC_ARC
Sent: Sunday, February 07, 2016 7:46 PM
To: MSP-SEOC5; MSP-SEOCOPSC
Subject: RE: Water Response Teams

Brianna,

I do think we are nearing the end of what can reasonably be accomplished by knocking on doors. While a transition to responding to 211 calls make sense, I think we need to develop a clear picture of the next phase so we can figure out what we need to have in place before we move to it. I am sure it will require more than just rapid response activity. I would appreciate it if Diane and I could be included in some of the discussion.

Paul

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 7:05 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOC_ARC; MSP-SEOC5
Subject: Water Response Teams
Importance: High

Jackie,

Based on discussions on the 6:30 distribution process meeting and our current situation, our data continually leads ARC teams to areas that have already been handled. At this point, I cannot provide them any new data to provide new routes for. I currently have a list from GIS directing them to active water subscribers without filters that were marked vacant at some point during our canvassing.

Recovery/GIS can only run so many queries on data. We are running into the fact that we've done and seen homes multiple times.

While I cannot say we have a filter in every home, I believe the canvassing effort has done a great job of meeting the needs of the entire city. It would be my recommendation to evaluate very soon the need for the canvassing teams. If we continue canvassing efforts, I recommend they assist with 211 calls and service the access and functional needs population. I'm working to compile a full list of these (combining a few different lists). It would also be possible to reduce the number of ARC teams to 5 (or fewer).

Any thoughts you can provide would be greatly appreciated.

Thanks,
Brianna

MSP-SEOC5

From:	MSP-seoclgc
Sent:	Sunday, February 07, 2016 11:31 AM
To:	Eickholt, Jay (MSP); MSP-SEOC5; MSP-SEOC11; plangc; MSP-EOC-MDCORTNS; MSP-EOC-MDTMB; MSP-EOC-MDHS; FlintDonations; MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc; Hollaender, Henrik (MSP)
Cc:	Nobach, Tonya (MSP); Homant, Cynthia (MSP); Davis, Kristi (MSP); kendal.session@fema.dhs.gov
Subject:	Contact info for warehouses

Warehouse #1 (Clio) (Palleted ONLY)
flintwarehouse@michigan.gov

Warehouse #2 (Kroger) (Unpalleted)
Flintwarehouse2@michigan.gov

OPEN ONLY: Monday, Friday and Saturdays from 12-6 p.m.

MSP-SEOC5

From: Farmer, Michael V. (MDOC - Training)
Sent: Friday, February 05, 2016 2:36 PM
To: MSP-SEOC5
Subject: Fwd: Recovery Branch Schedule and contact information
Attachments: Recovery Schedule - MAIN.xlsx; ATT00001.htm; contacts.pdf; ATT00002.htm

Begin forwarded message:

From: MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
Date: February 4, 2016 at 7:18:00 PM EST
To: "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 8:57 AM
To: MSP-SEOC5
Subject: FW: draft of Volunteer report
Attachments: Volunteer Report.docx

FYI - This is what Ginna provided Wendy last weekend. This was helpful to Wendy and one of the reasons we need to shift the plan in this direction. Let me know what we need to do to get the information. I can connect you with the right people to complete specific sections, if you need me to.

Thanks,
Bri

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 1:39 PM
To: Briggs, Brianna (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: draft of Volunteer report

I am sending you the draft version of the volunteer report. I listed the teams for this week - as Chris described them, but they can be changed - it is just a draft for how it could look.

The big question for tomorrow is what will Red Cross teams be doing - if there are needs for vulnerable population they could start on that list or do you want them to go to the apartments tomorrow. If you choose the apartments for tomorrow and if there are vulnerable populations you find are beyond the ones Team Rubicon have done, you can let Chris know Red Cross will start on them on Tuesday. That allows him to report that out to the County tomorrow. Team Rubicon can be split between the two options - rapid response and vulnerable populations. It also allows you to tell the captain that you have started on the apartments.

Another idea - the weekends could be the apartments with Red Cross and Islamic Relief - they could then increase the number of volunteers they add to teams because the trucks could be parked in the parking lot and they could increase their volunteers who go in to provide the support. More people could be engaged in volunteering that way. (in fact tomorrow let's brainstorm some ideas like that - how we can get more done with volunteers by being strategic)

Your choice in what plan works best for tomorrow.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 8:32 PM
To: MSP-SEOC5
Subject: New Plan Template
Attachments: Flint Water Response Team New Plan DRAFT.docx; Volunteer Communications.docx

Let's chat about this tomorrow. It should be pretty straight forward, but we'll need to make sure we can collect all the elements we need. It should be as easy as a phone call in most instances, or picking up the info during the Distribution Process Meetings, but we may need to be a little more forward-reaching with some elements. Let me know if something doesn't make sense or if you completely disagree with this.

The one piece not built into the this yet is the "planning ahead" piece.

Also, notes from my Monday meeting are attached. Take a look and let me know if I'm off base or we need to take action to correct anything on this.

I'll be around most of the day tomorrow. I'm sure you'll find me! :)

MSP-SEOC5

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 11:01 AM
To: Eickholt, Jay (MSP); Heintzelman Shasta; FlintDonations; MSP-SEOCOPSC; MSP-SEOC5; Kuzera, Michelle (MSP); cdevriendt@co.genesee.mi.us
Subject: Canned Lanuage for Vendors

Categories: FYI

For those of you receiving numerous offers of support for the Flint Water emergency, below is some canned language you can send them. This email is being monitored by DTMB:

> We have received your inquiry regarding vendor services for the Flint Water Emergency.
>
> To ensure all inquiries are received, please contact either of the following:
>
> If this inquiry is to inquire about donation, please email Flintdonations@michigan.gov.
>
> If this inquiry is to inquire about providing vendor services, please email DTMBECC@michigan.gov.
>
> Thank you for your support and interest in the Flint Water response.

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 01, 2016 8:42 PM
To: MSP-SEOC5
Subject: FW: Request for Follow-Up

Brianna,

Just to make you aware – this went to DEQ/DHHS.

From: MSP-SEOCSDEM
Sent: Monday, February 01, 2016 6:01 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDCH
Cc: MSP-SEOCOPSC
Subject: Request for Follow-Up

Questions for follow-up from the Governor's Office:

Can we provide water to vulnerable populations regularly? They are wondering about pregnant women, young children, etc. This is especially important for homes with water testing results greater than 150 ppb...maybe that is the starting point. How can we find out if we have any of those populations in homes greater than 150 ppb.

We then will work on delivery. Can you help with this please?

MSP-SEOC5

From: Galbreath, Wendy (MSP)
Sent: Friday, January 29, 2016 2:02 PM
To: MSP-SEOCPIO; MSP-SEOC11; MSP-SEOCOPSC; plangc; MSP-seoclgc; JICManager
Cc: Hunter, Janet (DHHS); Holmes, Virginia (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); MSP-SEOC5
Subject: New Donations Management Contact Info

Importance: High

Categories: FYI

Due to the overwhelming generosity of people around the world, Janet's email and phone is getting overwhelmed and additional staff has been brought in. Therefore a general email and phone number has been created so that anyone sitting the donations management desk can respond to interested parties. From this point forward, any and all donation offers or inquiries, shall go to:

FlintDonations@michigan.gov
517-420-4162

Thank you.

Wendy

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Wednesday, January 13, 2016 9:18 AM
To: MSP-SEOC5
Subject: Fwd: Address to GCCARD

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Date: 01/09/2016 11:06 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Subject: Address to GCCARD

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 8:28 AM
To: Dehner, Amy (MSP); Pummill, Paul (MSP); MSP-SEOC5
Cc: Travelbee, Brent (MDOC); MSP-EOC-MDSP
Subject: FW: Volunteer Center

When we get volunteers (non-state employees) that show up to help, please send them to the Red Cross volunteer check in station. We're working with DOC on transport for the volunteers from check-in to neighborhoods.

American Red Cross
1401 S Grand Traverse
Flint, Mi 48503
Hours of operation: 9:00am -7:00 pm

Genesee County Health Department

Frequently Asked Questions About Lead in Flint Water

MDHHS Michigan Department of Health & Human Services

- Lead is hard to avoid completely. It can be found in old paint, water pipes and brass water faucets, in dirt, at some job sites, and in metal used for some hobbies.
- The amount of lead found in some Flint homes' drinking water could affect kids' health.
  - Even small amounts of lead can harm kids' health because they are little and still growing.
  - Adults are less likely to be harmed by the levels found in the water.
- Filter your drinking water using a NSF-approved filter.
  - Find a NSF-approved filter at http://www.gchd.us/docs/lead_filter_information.pdf.
  - If you use City of Flint water, you can call 211 to find out where you can pick up a free water filter.
- Some filters can remove up to 99% of the lead in water when used properly. To be sure your filter is removing as much lead as it can, carefully follow the instructions that came with it.
  - Change the filter cartridge as often as you should.
  - Run only cold water through the filter.
- Even after changes to the water system, it may take a while before lead levels in your home's water drop. Use the tips below to know when it's best to use filtered water:

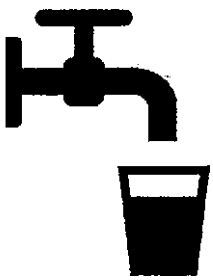
Lead in Water

Although your water may be a different color sometimes, it is not caused by lead. It's important to remember:

- **You can't see, smell, or taste lead in water.**
- **Lead won't change the color of your water.**
- **The only way to know what your home's lead levels are is by having your water tested in a lab.**

Please call the Flint Water Department at 810-787-6537 to request a free or low-cost water test.

In The Kitchen



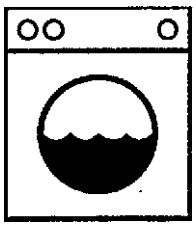
Use filtered tap water for:

- Drinking (including making coffee, drink mixes, juice, baby formula)
- Cooking (even if you boil the water, the lead will stay in the water and food)
- Washing fruits and vegetables

You can use unfiltered tap water for:

- Washing your hands
- Washing dishes
- Wiping down countertops

Cleaning



You can use unfiltered tap water for:

- Mopping floors
- Washing clothes

Your washing machine and dryer won't put lead from the water into the air of your home.

In the Bathroom

Use <u>filtered</u> tap water for:

- Brushing kids' teeth

You can use <u>unfiltered</u> tap water for:

- Showers
- Baths (don't let kids drink the water as they play in the tub)
- Brushing your teeth (if you are an adult)

Lead will not cause rashes or other skin problems. However, if chlorine levels or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).

Caring for Pets

Use <u>filtered</u> tap water for:

- Pets' water bowls

You can use <u>unfiltered</u> tap water for:

- Baths

If you notice your pet acting differently than normal, please contact your vet.

Other Sources of Lead in Your Home

Lead Paint

- Homes built before 1978 likely have lead paint, both inside and outside.
- Old paint is the most common way that kids are exposed to lead.

Dirt

- If you live in the city, there may be lead in the dirt outside your home.
- Before 1996, gas and the exhaust from cars contained lead. More lead will be found in dirt in busy traffic areas.

Dust

- The dust in your home can contain tiny amounts of both the paint and the dirt that contain lead.

Hobbies & Jobs

- Solder, fishing sinkers, bullets, and stained glass framing materials are some of the items in your home that may contain lead. You could also track home lead dust from your job site.

Have Questions?

For more information about protecting yourself and your family from lead, please visit:

<u>www.michigan.gov/lead</u>

Or you can call the Michigan Department of Health and Human Services at:

1-800-648-6942

The staff at this number will help direct you to the best department that can answer your questions about lead in your home.

To request a free or low-cost water test, please call the Flint Water Department at:

1-810-787-6537

To find out if you can get a free water filter, please call 211.

MDHHS

Michigan Department of Health & Human Services

Subsidized Independent Living

American House North
3375 N. Linden Road
Flint, MI 48504
(810) 733-8900
(810) 733-9970 Fax

Cambridge Square
4490 Brendonshire
Flint, MI 48532
(810) 733-1270
(810) 733-3884 Fax

Flint Housing Commission
3820 Richfield Rd
Flint, MI 48507
(810) 726-3050
www.Flinthc.org

Gardenview
801 Gardenview Drive
Flint, MI 48503
(810) 232-4549

Kearsley-Daly Villa
3085 N. Genesee Rd
Flint, MI 48506
(810) 250-1000
(810) 250-1003 Fax

Linden Lane
3095 Linden Lane
Flint, MI 48507
(810) 732-1280
(810) 732-8620 Fax

Oakstreet Senior Apartments
1000 Oak St.
Flint, MI 48503
(810) 354-7400

River Village
702 Father Duckette Blvd.
Flint, MI 48507
(810) 239-9491
(810) 239-7734 Fax

Slidel Senior Residence Apartments
2201 W. Carpenter Rd.
Flint, MI 48505
(810) 789-2400
(810) 789-7469 Fax

Non-Subsidized Independent Living

Court Street Commons
700 & 800 Court St.
Flint, MI 48503
(810-239-4400

Genesee Gardens Gracious
Retirement Living
4495 Calkins Rd.
Flint, MI 48532
(810) 720-4159
(810) 720-4167
www.holidaytouch.com

American House North
3375 N. Linden Rd.
(810) 733-8900
(810) 733-9970 Fax
www.americanhouse.com

Kearsley Manor
814 E. Kearsley St.
Flint, MI 48503
(810) 238 4851
(810) 238-9638
kearsleymanor@yahoo.com

Rosehaven Manor
3900 Hammerburg Rd.
Flint, MI 48507
(810) 767-3630
(810) 767-3874 Fax
www.havenmanors.com

Flint Heights Terrace
G-Miller Rd.
Flint, MI 49507
(810) 239-2159
(810) 239-1849 Fax
stcharlescheryl@yahoo.com

Woodhaven Senior Community
G-5201 Woodhaven Court
Flint, MI 48532
(810) 230-1070
(810) 230-2505
woodhavenmarketing@sbcglobal.net

Memory Impaired

Homewood Village
G-4444 W. Court Street
Flint, MI 48532
(810) 720-5184
(810) 720-5187 Fax

Skilled Nursing Facilities

Heartland-Briarwood Rehab Center
3011 N. Center Rd.
Flint, MI 48506
(810) 736-0600

Heritage Manor
G-3201 Beecher Rd.
Flint, MI 48532
(810) 732-9200

Kith Haven
G-1069 N. Ballenger Hwy.
Flint, MI 48504
(810) 235-6676

Willowbrook Manor
G-4436 Beecher Rd.
Flint, MI 48532
(810) 733-0290
www.cienafacilities.com

Assisted Living Facilities

Homewood Village
G-4444 W. Court Street
Flint, MI 48532
(810) 720-5184
(810) 720-5187 Fax
www.brookdaleliving.com

Maple Place Adult Assisted Living
1132 Maple Avenue
Flint, MI 48507
(810) 238-7678

Melody Care Homes
6378 E. Pierson Rd.
Flint, MI 48506
(810) 250-9901

McFarlan Home
700 E. Kearsley Street
Flint, MI 48503
(810) 235-3077
(810) 235-6844 Fax
www.mcfarlan.org

Woodcroft Adult Foster Care
3034 Hawthorne Dr.
Flint, MI 48503
(810) 208-5398
www.woodcroftafc.com

Serenity Assisted Living II
4064 Sheraton Dr.
Flint, MI 48505
(810) 247-2343

The Sugarbush House
5631 Sugarbush Ln
Flint, MI 48532
(810) 577-6080

Wisdom Living AFC
2471 W. Maple Ave.
Flint, MI 48507
(810) 767-3109
wisdomliving@comcast.net

American House North
3375 North Linden
Flint, MI 48504
(810) 733-8900

Nathan's Place AFC
2444 Oakridge
Flint, MI 48507
(810) 635-2400

Encrypted files for individuual seniors:

VAAA Enrollments 2015
re Flint seniors & caregivers receiving in-home services through VAAA.

VAAA MiChoice Waiver addresses
re Flint seniors receiving services through the MiChoice Medicaid Waiver Program.

APS Genesse ILS and ACP Addresses - just Flint file dtd 1-13-16
re APS Home Help program and the APS Adult Community Placement (placed in Adult Foster Care Homes) Progra

Un-encrypted Files of senior housing sites:

ICS 204 Obj. 6 Assistance Programs Data Potential Recovery Assistance Programs for Flint Water Crisis

Submitted by	Program	Agency	Point of Contact	Type of Support (Ind. / Gov.)	Eligibility Guidelines	Benefits Available	Application Process	Other
DHHS - Steven Betterly - 1/15/16	Disaster Loans	Small Business Administration	SBA Michigan Dist. Office 477 Michigan Ave., Suite 515 McNamara Building, Detroit, MI Ph. 313-226-6075	Low-interest loans for individuals and Business who need to replace lead service lines to homes and businesses or replace / repair interior plumbing.	You must be in an SBA declared disaster area to be eligible for SBA disaster assistance.	SBA provides low-interest disaster loans to businesses of all sizes, private non-profit organizations, homeowners, and renters. SBA disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets.	Go to: www.sba.gov/loans-grants	Flint not yet eligible as a Federally Declared Disaster.
DHHS - Steven Betterly - 1/15/16	Congregate Meal for Seniors	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org	Individuals age 60 and older	Any individual age 60 or older.	Provides nutritious meals at no cost for individuals age 60 and older.	None	
DHHS - Steven Betterly - 1/15/16	Home Delivered Meals	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org	Individuals age 60 and older	Any individual age 60 or older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Delivers to the home nutritious meals at no cost for individuals age 60 and older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Individual assessment by Valley Area Agency on Aging staff.	HDM program may use a waitlist when demand exceeds funding.
DHHS - Steven Betterly - 1/15/16	Water Pipe Polymer Lining	Hobas Pipe USA	U.S Corporate Headquarters 1413 Richey Road, Houston, TX 77073-3508 Ph. 800-656-7473 Email: info@hobaspipe.com	Government - Example companies that retrofit corroded pipe typically for less cost than replacement.	None	HOBAS (CCFRPM) Pipes are centrifugally cast, glass-fiber-reinforced, polymer mortar. These large diameter pipes are ideally suited for nearly all corrosive piping applications. HOBAS pipes may be installed by a variety of installation methods. HOBAS pipes can be economically designed for non-pressure and pressure service by varying the quantity, placement, and orientation of the glass-fiber reinforcements.	Sales Office	An example of one possible solution using pipe lining sleeves in the worst lead leaching areas instead of digging up and replacing transmission mains and services lines.
DEQ - Sonya Butler - 1/11/16	Drinking Water Revolving Fund Loans	DEQ	Office of Drinking Water and Municipal Assistance, Revolving Loan Section, Sonya Butler, Chief, 517-284-5433 http://www.michigan.gov/deq/0,4561,7-135-3307_3515-314508--,00.html	To assist water suppliers in providing safe/high quality drinking water. Community or non-community (if operated as a non-profit entity)	Any water supplier who owns and operates a community or non-community (if operated as a non-profit entity) water supply.	Dollar Amount(s) Available (Min or Max): Dependent on federal grant amount. Required Match: No local match is required.	Request for Proposals: Municipalities can apply at any time by submitting a project plan	
MDARD - Brad Deacon - 1/19/16	USDA Rural Development Business & Industry Loan Guarantee	USDA Rural Development	James Turner, Michigan Director, USDA Rural Development	Businesses, Nonprofits, Government loan guarantees	Lenders apply for loan guarantees for borrowers. Though most USDA Rural Development programs are limited to rural areas, this program has the authority to fund local food infrastructure in urban areas as long as the project supports farm and ranch income and expands healthy food access in underserved communities.	Loan guarantees for business development, enlargement, purchase of facilities & upgrades, purchase of equipment.	Rolling applications; contact lender or USDA Rural Development Michigan office for more information.	http://www.rd.usda.gov/files/Local_Food_Fact_Sheet_20150401.pdf
MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Farmers Market Promotion Program	USDA Agricultural Marketing Service	FMPP Staff by email at USDAFMPPQuestions@ams.usda.gov or by phone 202-720-0933	Grants to Businesses, Nonprofits, Governments	Entities that are eligible to apply include: Agricultural businesses, Agricultural cooperatives, Community Supported Agriculture (CSA) networks, CSA associations, Economic development corporations, Local governments, Nonprofit corporations, Producer networks, Producer associations, Public benefit corporations, Regional farmers' market authorities, Tribal governments	The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/fmpp

MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Local Food Promotion Program	USDA Agricultural Marketing Service	LFPP staff by e-mail at USDALFPPQuestions@ams.usda.gov or by phone at 202-720-2731.	Grants to Businesses, Nonprofits, Governments	The Local Food Promotion Program (LFPP) offers grant funds with a 25% match to support the development and expansion of local and regional food business enterprises to increase domestic consumption of, and access to, locally and regionally produced agricultural products, and to develop new market opportunities for farm and ranch operations serving local markets. There are two types of project applications are accepted under LFPP—planning grants and implementation grants. Applicants can apply for either but will receive only one type of grant in the same grant cycle. Eligible entities may apply if they support local and regional food business enterprises that process, distribute, aggregate, or store locally or regionally produced food products. Such entities may include: Agricultural businesses and cooperatives, Producer networks and associations, Community supported agriculture networks and associations, Other agricultural business entities (for-profit groups), Nonprofit and public benefit corporations, Economic development corporations, Regional farmers' market authorities, Local and tribal governments	The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/lfpp
MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Federal State Marketing Improvement Program	USDA Agricultural Marketing Service	Federal-State Marketing Improvement Program, Transportation and Marketing Programs, Agricultural Marketing Service, USDA, 1400 Independence Ave SW, Room 4549-S, Washington, DC 20250, Tel: 202-720-5024, Fax: 202-690-1144, E-mail: janise.zygmont@ams.usda.gov	Grants to state agencies & universities	FSMIP provides matching grant funds to conduct applied research projects that explore new market opportunities for U.S. food and agricultural products and improve the efficiency and performance of the U.S. agricultural marketing system. These grants are awarded on a competitive basis to State departments of agriculture, forestry, natural resources, or energy, as well as other State agencies such as experiment stations, universities, and colleges. Projects can focus on a wide variety of agricultural research goals, including increased sales of value added meat products, aquaculture, fresh and processed products, local and regional food systems, forestry, bioenergy, and horticulture. Proposals that benefit one business or individual will not be considered. Proposals that address issues of importance at the State, multi-State, or national level are encouraged.	2015 FSMIP Projects: Total Funding: $1,005,908; Average Grant: $67,060; 15 projects in 14 States.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/fsmip/apply
MDARD - Brad Deacon - 1/19/16	Specialty Crop Block Grant Program	Nancy Nyquist, Michigan Department of Agriculture and Rural Development	Nancy Nyquist, Michigan Department of Agriculture and Rural Development Agriculture Development Division, P.O. Box 30017, Lansing, Michigan 48909, Phone: (517) 284-5735, EMail: nyquistn@michigan.gov	Government	Examples of "enhancing the competitiveness" of specialty crops includes, but is not limited to: research, promotion, marketing, nutrition, trade enhancement, food safety, food security, plant health programs, education, increased knowledge and consumption, increased innovation, improved efficiency and reduced costs of distribution systems, environmental concerns and conservation, product development, good agricultural practices, good handling practices, and good manufacturing practices. Increasing competitiveness may include developing local and rural agricultural economies, and improving food access in underserved communities.	The Michigan Department of Agriculture and Rural Development (MDARD) offers the Specialty Crop Block Grant Program-Farm Bill (SCBGP-FB) through the United States Department of Agriculture/Ag Marketing Service (USDA/AMS); the funding is from the federal allocations. Specialty crops are defined as "fruits and vegetables, tree nuts, dried fruits, and horticulture and nursery crops, including floriculture." Included are listings of plants commonly considered as fruits and tree nuts; vegetables; culinary herbs and spices; medicinal herbs; and nursery, floriculture, and horticulture crops.	MDARD will release a request for proposals in early February 2016 for funding consideration. Applicants may request up to $100,000 in funding and approved projects cannot begin work until after October 1, 2016.	
MDARD - Brad Deacon - 1/19/16	Value Added Grant Program (State funding)	Nancy Nyquist, Michigan Department of Agriculture and Rural Development	Nancy Nyquist, Michigan Department of Agriculture and Rural Development Agriculture Development Division, P.O. Box 30017, Lansing, Michigan 48909, Phone: (517) 284-5735, EMail: nyquistn@michigan.gov	Government				This grant program is currently under review by the Michigan Department of Agriculture and Rural Development. It is anticipated that a late winter/early spring 2016 request for proposals will be available with funding of projects up to $150,000 with a 25% (minimum) match requirement of total project costs. Proposals should be focused on the following areas: Technical assistance, Feasibility studies, Increasing the economic value of a commodity through production processes, export market opportunities, and projects that intend to establish, retain, expand, attract and/or develop value added agricultural processing in the State of Michigan.
TED - Lynne A. Feldpausch -1-15-16	Redevelopment Ready Communities	Agency Responsible for program: MEDC	Jennifer Rigterink	Government Support	Eligibility Guidelines: Flint is in the program and is an eligible applicant	Benefits Available: Technical Assistance dollars that could be used for training on planning/marketing/crisis management, etc.	Application Process: Request from community	

TED - Lynne A. Feldpausch -1-15-16	Core Communities Fund	Agency Responsible for program: MEDC	Katharine Czarnecki	Government Support	Eligibility Guidelines: Flint is an eligible applicant as a Core Community	Benefits Available: Up to $250,000 is available to be used for economic development activities, infrastructure is eligible.	Application Process: Form for community to complete, but should work directly with MEDC staff	
TED - Lynne A. Feldpausch -1-15-16	Collateral Support Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of collateral.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch -1-15-16	Loan Participation Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of cash flow in the near term.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch -1-15-16	Loan Guaranty Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Support limited to not more than of 80% of the loan amount. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to increased risk as determined by the senior lender.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch -1-15-16	Private Activity Bond	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: Borrower must be primarily involved in manufacturing, be a not-for-profit corporation, or be a solid or hazardous waste disposal facility. Maximum bond amount is $1 million free of any restrictions on capital expenditures or $10 million subject to the condition that the company's total capital expenditure in the locality over the three years before and three years after the date of the issuance does not exceed $20 million. There is no size limit for bonds issued to finance solid or hazardous waste disposal facilities. Fees apply based on the amount of the bond	Benefits Available: Provide firms with capital cost savings stemming from the difference between taxable and tax-exempt interest rates.	Application Process: Applicant prepares an application for the bond and submits it to MSF staff. MSF considers an inducement resolution at its public meeting recognizing the public purpose of the project. Applicant structures the financing and bond counsel begins to prepare documents. MSF considers adoption of authorizing resolution.	
TED - Lynne A. Feldpausch -1-15-16	Michigan Business Development Program	Agency Responsible for program: MEDC	Josh Hundt	Government	Eligibility Guidelines – job creation and private investment by expanding or relocating business	Benefits Available – cash grant	Application Process – submission of application to MEDC staff, Michigan Strategic Fund review and approval, execution of incentive agreement, milestones and disbursements, reporting and compliance.	
TED - Lynne A. Feldpausch -1-15-16	United States Department of Agriculture – Rural Community Development Initiative Grants	Agency Responsible for program – USDA	Jennifer Tebedo	Government	Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to improve housing, community facilities, and community and economic development projects	Benefits Available – cash grant	Application Process – Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register.	
TED - Lynne A. Feldpausch -1-15-16	United States Department of Agriculture – Rural Business Development Initiative Grants	Agency Responsible for program – USDA	Jennifer Tebedo	Government	Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to support community economic development.	Benefits Available – cash grant	Application Process – Applications are accepted through the USDA Rural Development's local or State Office once per year.	
TED - Lynne A. Feldpausch -1-15-16	United States Department of Commerce – Planning Program and Local Technical Assistance Program	Agency Responsible for program – US EDA	Jennifer Tebedo	Government	Eligibility Guidelines – assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed to guide the eventual creation and retention of high-quality jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.	Benefits Available – cash grant	Application Process – Applications are accepted on a continuous basis through the regional or State Office.	

TED - Lynne A. Feldpausch -1-15-16	United States Department of Commerce – Public Works and Economic Adjustment Assistance Programs	Agency Responsible for program – US EDA	Jennifer Tebedo	Government	Eligibility Guidelines – EDAP makes construction, non-construction, and revolving loan fund investments to support the implementation of regional economic development strategies designed to create jobs, leverage private capital, and encourage economic resilience.	Benefits Available – cash grant	Application Process – Applications are accepted on a continuous basis through the regional or State Office.	
TED - Lynne A. Feldpausch -1-15-16	Program Names: Community Development Block Grant Program (CDBG) and HOME	Michigan Strategic Fund/Collaborative Community Development and Michigan State Housing Development Authority	CDBG: Michigan Strategic Fund/Collaborative Community Development Contact Person: Katherine Czarnecki Phone Number: 517.241.4950 and HOME: Michigan State Housing Development Authority Contact Person: Michelle Wildman Phone Number: 517.373.4363	Type of Support: CDBG and HOME Federal Assistance	Eligibility Guidelines – There is a lot of flexibility overall within CDBG. Note: activities identified in the City of Flint's Consolidated Plan include: "Community Development and Infrastructure - The City has 540 miles of water distribution lines, 570 miles of sanitary lines, and 350 miles of storm rain water lines. Much of this infrastructure is over 100 years old and in need of reconstruction or replacement. Insufficient funds are the major obstacle to addressing this need. CDBG and municipal financing represent a fraction of what is needed to address the problem. Additional funds from state and federal sources are needed and are being sought. CDBG will help fill the gap of inadequate resources to maintain community facilities and increase services." For additional details go to the attached hyperlink City of Flint Consolidated Plan Link.	Overall CDBG can be used for: Acquisition of Real Property: Disposition; Public Facilities and Improvements; Clearance; Public Services; Interim Assistance; Relocation; Loss of Rental Income; Privately-Owned Utilities; Rehabilitation; Construction of Housing; Code Enforcement; Special Economic Development Activities; Microenterprise Assistance; Special Activities by CBDOs; Homeownership Assistance; Planning and Capacity Building; Program Administration Costs and Miscellaneous Other Activities. CDBG can be qualified based on Urgent Need: An activity designated to alleviate existing conditions and the grantee certifies that those conditions are a serious and immediate threat to the health or welfare of the community, they are of recent origin or recently became urgent, the grantee is unable to finance the activity on its own, and other sources of funds are not available. CDBG can be qualified based L/M Income Area Benefit: Can be used for an activity the benefits of which are available to all the residents in a particular area that is primarily residential, and at least 51% of those residents (or fewer if the exception criteria apply) are L/M income persons. **See hyperlink page 37 for a list of eligible census tracts.	Benefits Available/Application Process: Undetermined – contact with the City of Flint regarding current allocation balances for FY15 and prior years is recommended.	
TED - Lynne A. Feldpausch -1-15-16	Housing Choice Vouchers (HCV)	HUD, MSDHA	Kelly Rose	Individual, Rental Assistance	80% of applicants must be below 30% AMI, 20% below 50% AMI. Applicants must pass criminal screening that they do not have any violent crime in the past 24 months or drug offenses in last 12 months.	HCV program pays a portion of the participants rent and utilities. It does not have any home repair funding component.	MSHDA has a Homeless preference—homeless service agencies across the state can enter homeless person's application on waiting list. Non-homeless individuals/families must apply when the County resident waiting list is open for applications. This happens periodically when waiting lists get low on applicants. When vouchers are available names are pulled off the waiting list and applicants are contacted to fill out an application so their eligibility can be determined. Once eligibility is determined, they are issued a voucher and search for a rental unit. The unit is then inspected for HUD's HQS standards (does not have a water quality component) and if the unit passes a contract with the landlord is done and the family moves into the unit.	This program is not able to directly help with the Flint water issue. We are formulating a plan in consultation with HUD as to notifying individuals of their ability to get free water filters, etc. as well as their options for moving if they would like to relocate. We are also considering inspecting all homes with children 6 and under for proper installation of water filters.
TED - Lynne A. Feldpausch -1-15-16	Section 8 Project Based Rental Assistance (Subsidized and Public Housing)	HUD, MSHDA	Daphne Wells	Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.	Housing is available to income eligible individuals at these specific properties. Eligible applicants must apply individually at each property in which they are interested in living at and each property has a tenant selection criteria that is adhered to for prospective applicants. Each individual property maintains its own waiting list for applicants wishing to reside there.	This program wouldn't have any benefits available to the Flint Water Issue in that the Section 8 housing is tied to a specific property and only offers rent assistance.	Applicants can apply at each individual rental property	The only thing that really fits this category (Subsidized and Public Housing) is the Section 8 program as it provides rental assistance to tenants. Nothing in the program can help as it relates to the water issue as the assistance is tied to the building itself. There isn't anything in the program that would help in this situation except using our contacts with agents and owners in Flint to provide them information as we have talked about.

TED - Lynne A. Feldpausch -1-15-18	MSHDA Housing Development Fund	MSHDA	Brian Mills	Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.	In order for a proposal to be eligible for MSHDA's Statewide Partnership Grant program, the proposed activities must fit within one of five categories (Demolition, Land Acquisition & Development, Neighborhood Service Centers, Capital Improvements, or Community Development).	Grants are limited discretionary budget dollars generated from interest from MSHDA earning on loan proceeds. Grants under $250,000 do not require formal board approval.	Application is attached	Pursuant to communications with Mel Brown a few months ago, we suggested a number of different potential ideas for grant use in Flint. Those are detailed below: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint. Evidently FHA is now conditioning all appraisals in Flint on a water quality analysis – and depending on the results won't put the mortgage through without the addition of a water infiltration system of some kind. Cost estimates are around $3,000 per home which is apparently having a negative impact on an already difficult real estate market. Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI. Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI). Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI. Pay for a percentage of any new infrastructure
TED - Lynne A. Feldpausch -1-15-18	Self-help Homeownership Opportunity Program (SHOP)	The SHOP program is not administered by MSHDA. Mary Townley has calls into HUD to find out who in the state offers this product.			National and regional nonprofit organizations or consortia with experience in using homebuyer and volunteer labor to build housing may apply for SHOP grants. Applicants must have completed at least 30 units of self-help homeownership housing within the last 24 months. Eligible homebuyers must apply to participate in the SHOP program through a current SHOP grantee or one of their affiliates.	SHOP grant funds can only be used for land acquisition, infrastructure improvements, and administrative costs. Total land acquisition and infrastructure improvement costs cannot exceed an average of $15,000 in SHOP assistance per unit. Administrative costs cannot exceed 20% of the SHOP grant amount. SHOP grantees must leverage other funds for the new construction or rehabilitation of their SHOP units.	SHOP grant funds are made available through HUD's annual SHOP NOFA competition. The SHOP NOFA is published on HUD's e-grant portal. Once the NOFA is published, eligible applicants may apply through this e-grant portal.	We have one Counseling agency in Flint right now (Metro Community Development) and they are not involved with water/filter distribution nor are they a site for people to get these items. More information regarding program information can be obtained from Mary Townley at 517.373.8864
TED - Lynne A. Feldpausch -1-15-18	Workforce Innovation and Opportunity Act (WIOA) Adult Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Adults Age 18 and Older, Priority is given to recipients of public assistance, other low income individuals, and individuals who are basic skills deficient.	Basic Career Services: Basic career services are available to all adults and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for adults who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch -1-15-16	Workforce Innovation and Opportunity Act (WIOA) Dislocated Worker Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	A dislocated worker is an individual who: 1. Has been terminated or laid off, or who has received a notice of termination or layoff; and is eligible for or has exhausted entitlement to unemployment compensation; or Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and is unlikely to return to a previous industry or occupation. 2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or is employed at a facility at which the employer has made a general announcement that such facility will close. 3. Was self-employed but is unemployed as a result of general economic conditions. 4. Is a displaced homemaker. 5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch -1-15-16	Workforce Innovation and Opportunity Act (WIOA) National Dislocated Worker Grants (NDWGs) – previously called National Emergency Grants (NEGs) under the WIA	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	A dislocated worker is an individual who: 1. Has been terminated or laid off, or who has received a notice of termination or layoff; and is eligible for or has exhausted entitlement to unemployment compensation; or Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and is unlikely to return to a previous industry or occupation. 2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or is employed at a facility at which the employer has made a general announcement that such facility will close. 3. Was self-employed but is unemployed as a result of general economic conditions. 4. Is a displaced homemaker. 5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch -1-15-16	Workforce Innovation and Opportunity Act (WIOA) Youth Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Out-of-School Youth (OSY) are individuals who are: Not attending any school (as defined by State law); Not younger than age 16 or older than age 24; and One or more of the following: A school dropout; A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter; A recipient of a secondary school diploma or its recognized equivalent who is a low-income individual and is: Basic skills deficient; or An English language learner.; An individual who is subject to the juvenile or adult justice system; A homeless, runaway, or current/prior foster youth; An individual who is pregnant or parenting; A youth who is an individual with a disability; or A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment. In-School Youth (ISY) are individuals who are: Attending school (as defined by State law); Not younger than age 14 or older than age 21 (unless an individual with a disability who is attending school under State law); A low-income individual; and One or more of the following: Basic skills deficient; An English language learner; An offender; A homeless, runaway, or current/prior foster youth; Pregnant or parenting; A youth who is an individual with a disability; or An individual who requires additional assistance to complete an educational program or to secure or hold employment.	Available services include tutoring; study skills training; alternative secondary school offerings; dropout recovery services; paid and unpaid work experiences, including summer employment opportunities; occupational skills training; education offered concurrently with workforce preparation; leadership development opportunities; supportive services; adult mentoring; follow-up services; comprehensive guidance and counseling; financial literacy education; entrepreneurial skills training; provision of labor market and employment information; and activities that help youth prepare for, and transition to, post-secondary education and training.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch -1-15-16	Community Ventures	Workforce Development Agency (WDA)	James Durian, Manager, Community Ventures	Government	Flint residents who are DHHS clients, PATH participants, ex-offenders, and persons with disabilities.	Connection to employment and comprehensive 24 months of wraparound services after job placement. Community Ventures (CV) can assist Flint residents negatively impacted by contaminated drinking water by providing employment and wraparound services to those effected. CV can also help recruit and retain companies in Flint by partnering with companies and bringing companies together in coordinated community development efforts to help Flint residents. We have done this through promoting social enterprise partnerships like New Life Enterprises, through the formation of an Employer Resource Network (ERN), in Flint, and by partnering with United Way and local financial institutions in providing hard ship loans and financial literacy to Flint residents. CV could expand upon these efforts with a special focus on helping those most negatively impacted by the water crisis.	Participants are referred from Mott Community College, Genesee-Shiawassee MWA (MWA), Mid-Michigan Goodwill, New Life Enterprises or DHHS.	
TED - Lynne A. Feldpausch -1-15-16	Job's for America's Graduates	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Students from middle school to 21 years of age. The JAG Flint program targeted at-risk students at two Flint-area high schools (Flint Northwestern and Flint Southwestern) to help them earn a high school diploma and prepare for college/careers following high school.	JAG-Flint's mission focuses on the following: Deliver a unique set of services to at-risk and disadvantaged youth in high school; Provided follow-up services which will result in the graduate's pursuing a postsecondary education; and Ensured the participants entered the workforce in a quality job leading to a career. The primary objectives of The JAG Model program are: Keep program participants in school through graduation. Extend program services to participants for 12 months after graduation. Assist graduates or completers in pursuit of a postsecondary education and/or an entry-level job that leads to a career. Deliver services to non-graduates and non-completers during the 12-month follow-up period to attain a GED certificate or a high school diploma.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch -1-15-16	Partnership Accountability Training Hope (PATH)	Workforce Development Agency (WDA)	Brian Marcotte, Manager, Welfare Reform Section	Government	Individuals receiving Family Independence Program cash assistance (TANF)	PATH is the work participation program required for families receiving cash assistance through the Family Independence Program administered by the Michigan Department of Health and Human Services. The Primary goals of PATH are two-fold. First, PATH will identify barriers and help participants connect to the resources they need to obtain employment. Second, the program helps Michigan reach the federally mandated 50% work participation requirement. Work participation is defined by the total number of participants fully engaged in job preparedness training, job search activities, and employment as a percentage of the states work eligible individuals receiving cash assistance. The program is designed to assist eligible individuals in obtaining employment by offering job search assistance and work skills enhancement. The program offers vocational/occupational training, high school completion or GED attainment and a full range of supportive services that may be required to meet the job search and retention needs of the participants.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch -1-15-16	Trade Adjustment Assistance (TAA) Program	Workforce Development Agency (WDA)	Tammy Flynn, Manager, TAA Section	Government	Individuals are eligible for the TAA program who have a qualifying separation from a company with a certified petition by the US Department of Labor (USDOL). A petition identifies a worker group at a specific firm or subdivision and covers all individuals in that group. Generally, if a worker is laid off, a petition must be submitted within one year of the layoff for that worker to be covered by the petition and the certification, if USDOL grants the petition. A group of workers may be eligible for TAA if their jobs are lost or threatened due to trade-related circumstances as determined by the USDOL investigation. After the investigation, USDOL determines group eligibility to apply for TAA benefits and services. Workers in a certified group will be notified by their local Michigan Works! Agency, at which time they may apply for individual eligibility for benefits and services.	Employment and case management services: Assessments, career guidance, pre-vocational services, labor market information, supportive services, information on financial aid, employment planning, and information on training. Training: Up to 130 weeks of training including: Classroom training, On-the-job training, Customized training, Registered Apprenticeships. Trade Readjustment Allowances (TRA): Up to 130 weeks of wage subsidies for workers enrolled in fulltime training within 26 weeks of their trade-related layoff or certification, whichever is later. Re-employment Trade Adjustment Assistance: A wage subsidy for workers age 50 or over who are re-employed at annual wages of $50,000 or less. Job Search Allowance: Reimbursement for job search costs outside the worker's local area. Relocation Allowance: Reimbursement for relocation costs for a job outside the worker's local area.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org. To learn more about how to file a petition, check on the status of a petition, or to obtain more information on benefits and services, please visit www.doleta.gov/tradeact or contact Tammy Flynn at flynnt@michigan.gov.	
TED - Lynne A. Feldpausch -1-15-16	GED To School	Workforce Development Agency (WDA)	Keenan Wade	Government	Must Pass Official Practice Test or Complete Adult Education GED Preparation Course.	$150 per candidate to pay the cost of GED testing fees.	Individuals should visit the GED To School website at http://michigan.gov/wda/0,5303,7-304-64362-298726--,00.html or call 517-373-1692 for additional information	
TED - Lynne A. Feldpausch -1-15-16	Adult Education Program	Workforce Development Agency (WDA)	Cliff Akujobi, State Administrative Manager	Government	Adults Age 18 and Older	Adult Education provides an opportunity for students to improve or achieve education levels equivalent to those of high school graduates each year. Instruction is tailored to meet the individual needs of adult students. Standardized tests identify existing skill levels, appropriate instruction, and academic gains due to instruction. Adult Education consists of five components: High School Completion: Instruction designed to fulfill the requirements for a high school diploma. GED Test Preparation: Instruction in language arts, math, social studies, science, and writing, to enable successful completion of a GED test. Adult Literacy: Instruction in reading, English, language arts, math, and civics for adults without a high school diploma. The most basic literacy courses teach adults to read. English as a Second Language: Instruction in reading, speaking, writing, and understanding the English language. Labor Employment Related/Employer Workforce Readiness: Instruction in job- or employment-related mathematics, reading, and communication skills. Instruction may be "applied," which means that the academic material is directly related to specific job requirements.	Individuals should contact the Office of Adult Education at 517-373-8600 or visit the Adult Education website at http://www.michigan.gov/wda/0,5303,7-304-64362--,00.html	

MDHHS - Jennifer Terrill - 1/21/16	Lead Hotline	MDHHS	(800) 648-6942	Individual	N/A	Information on abatement	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Childhood Lead Poisoning Prevention program	MDHHS	Nancy Peeler 517-335-9230; Child and Family Services General Number for the Public 517-335-8665	Individuals, families, local government agencies, healthcare providers, etc.	N/A	Hotline staffed by nurse/provide case management and technical assistance.	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Michigan Lead Safe Homes Program	MDHHS	Carin Speidel (direct line 517-335-9230; Michigan Lead Safe Home Program; PO Box 30195, Lansing MI 48909; Toll Free (866) 691-5323, Fax (517) 335-8600	Individuals and families	Have a child under 6 or a pregnant female living in the home; Are a low-to-moderate income family; Live in a home built before 1978; Live in the counties of Genesee, Ingham, Jackson, Kalamazoo, Kent, Lenawee, Macomb, Oakland, Saginaw and the city of Detroit, OR elsewhere if your child has a lead level of 5 ppb or above; Own or rent the home	This program offers lead testing and lead hazard control services to qualifying families through grants. These grants come through US Housing and Urban Development.	http://www.michigan.gov/documents/mdch/DCH-1363_LSHP_Flyer_For_FY_14_455320_7.pdf	
MDHHS - Jennifer Terrill - 1/21/16	Lead Safe Home Registry	MDHHS	www.michigan.gov/lsmyhome leadsafe	Individual	N/A	This online registry is a listing of single-family homes, duplexes, apartments, and daycare homes and centers that have received a professional lead service. This could be one that identified lead paint or one that has removed lead paint hazards. These services have been performed by state certified lead professionals or companies. Users search a specific address within the registry.	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Women, Infants, and Children (WIC) program	MDHHS	(517) 335-8979	Individual	The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is a federally-funded program that serves low and moderate income pregnant, breastfeeding, and postpartum women, infants, and children up to age 5 who have a nutrition-related health problem. Determine eligibility online at: https://wicp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx	In addition to food benefits for women, infants, and children, Registered Dietitians at WIC provide individualized high risk nutrition counseling for participants with special medical conditions or nutrition-related health issues, such as lead exposure/poisoning. WIC will also provide lead screening referrals. The program monitors lead levels through MIWIC, which is interfaced with MCIR.	Online at https://wicp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx or go to local WIC office	
MDHHS - Jennifer Terrill - 1/21/16	Head Start	MDHHS	(517) 482-1504	Individual	N/A	Information and referrals Callers to Head Start will be asked if they are in the Head Start Program. If the family is enrolled in the program, Head Start will : • Determine if the family has been tested for lead. • If they have not been tested, they will be referred to their local health department to obtain the testing. • If they have been tested and the blood lead levels are above 5 parts per billion, Head Start will recommend further testing through the local health department or the family's healthcare provider. If the family is not enrolled in the program, Head Start will: • Refer the family to the local health department for lead testing and other services. • Refer the family to WIC.	Contact Head Start for information	

MDHHS - Jennifer Terrill - 1/21/16	Community Development Grants	Michigan Strategic Fund Michigan Economic Development Authority (MEDC)	CDDmailbox@michigan.gov or via the CDD Office main telephone line at 517.373.1974.	Local governments and non-profit agencies.	Refer to individual programs for eligibility information	Effective January 19, 2016, the majority of the MSHDA and MEDC Community Development staff and Downtown & Community Services staff will merge together under the Michigan Strategic Fund (MSF) in a new group called the Collaborative Community Development (CCD) team. This division oversees the following grants: BLIGHT ELIMINATION PROGRAM • The program is designed to provide financial assistance to communities to make physical improvements to residential neighborhoods through blight removal of vacant residential structures that are publically owned. HOMEBUYER ACQUISITION AND REHAB PROGRAM • Homebuyer assistance is used to expand homeownership opportunities for income-eligible homebuyers through the acquisition, rehabilitation or new construction of single-family units. Funds may be used to help buyers qualify for conventional financing or to rehabilitate existing units offered for sale in the local market. HOMEOWNER REHAB ASSISTANCE PROGRAM • Homeowner assistance is used to improve the principal residence of income-eligible homeowners. Repayment for assistance other than emergency repair is required upon sale or transfer of the property to a new owner or if the property is no longer occupied by the borrower, which is ensured through a lien on the property. PRE-DEVELOPMENT LOAN PROGRAM • The Pre-Development Loan Program (PDL) provides interest-free capital for costs incurred prior to the	Contact the Community Assistance Team East Michigan Rep: Emanuel Odom 810-941-2358 Odome1@michigan.org	
MDHHS - Jennifer Terrill - 1/21/16	Michigan Neighborhood Stabilization 2	Michigan State Housing Development Authority	MSHDA at (517) 373-8370 Michele Wildman wildmanm@michigan.gov	Local government, economic development agencies, consortiums, etc.	These funds are for 93 census tracts in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor.	Generally, the money must be used to buy, fix up, and resell or demolish foreclosed and abandoned homes. As long as the funds are used for this redevelopment, MSHDA governs how to use the funds and what specific redevelopment activities to undertake in Michigan.	Contact Michelle Wildman at MSHDA (see above)	
MDHHS - Jennifer Terrill - 1/21/16	Safe Homes/Safe Kids	Michigan Alliance for Lead Safe Housing	602 W. Ionia Street Lansing, MI 48933 leadsafemi@gmail.com	Individuals	N/A	Coalition that promotes lead safe homes through education and outreach	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Michigan – Health Profession Opportunity Grants (HPOG)	Office of Family Assistance Administration for Children and Families US Department of Health and Human Services	Volunteers of America – Michigan, 21415 Civic Center Drive, Southfield, MI 48076-3909, Brad Atchison, 313-451-0372, batchison@voami.gov	Individual	Must be enrolled in the Temporary Assistance for Needy Families	HPOG participants enroll in a variety of training and education programs that result in an employer or industry recognized certificate or degree. The most common training programs include those for nurse aides, home health aides, licensed and vocational nurses, registered nurses, medical assistants, pharmacy technicians, and phlebotomists. Many programs have been designed as career pathways – connecting progressive levels of education and training with employment opportunities.	Apply through Volunteers of America – Michigan, contact Brad Atchison	
MDHHS - Jennifer Terrill - 1/21/16	Community Service Block Grant (formerly social services block grants)	US Department of Health and Human Services through MDHHS – Bureau of Maternal, Child, and Family Health	http://www.acf.hhs.gov/programs/ocs/programs/csbg Email James.Gray@acf.hhs.gov	Government	All states are eligible to apply.	SSBGs fund a variety of initiatives for children and adults including: Daycare, Substance Abuse, Protective Services, Adoption, Special services to persons w/disabilities, Health related services, Foster care, Transportation, Housing, Employment services, Home-delivered meals, Independent/transitional living	To qualify for FY 2016 CSBG funding, States must submit their State plan applications to the Office of Community Services (OCS) by September 1, 2015 using the new CSBG Model State Plan format. States will submit their information electronically through the Administration for Children and Families' (ACF) Online Data Collection (OLDC) system.	
MDHHS - Jennifer Terrill - 1/21/16	Supplemental Nutritional Assistance Program (SNAP)	US Dept. of Ag: Food and Nutritional Service Through MDHHS	1-855-275-6424 or 517-373-6230 DHA-ICU-Customer email: DHS-ICU-Customer-Service@michigan.gov	Individuals and families	There are strict income and resource rules for eligibility. For households with elderly and/or disabled members, there are some special rules that apply. Healthcare coverage comes through the Healthy Michigan Plan.	Healthcare coverage - Food assistance - Cash assistance - Child care -Emergency services	Households apply through their state or local health and human services	
MDHHS - Jennifer Terrill - 1/21/16	Temporary Emergency Food Assistance Program (TEFAP)	US Department of Agriculture through Michigan Department of Health and Human Services and Michigan Department	Maria J. Moss, Director, Child Nutrition Programs, Michigan Department Phone: (517) 373-4337 Fax: (517) 373-4022 Email: mossm1@michigan.gov	Individuals and families	The following are eligible to get food: Public or private nonprofit organizations that provide nutrition assistance Households that meet state eligibility criteria, Recipients of prepared meals (no means test required for this population See http://www.michigan.gov/mdhhs/0,5865,7-339-71547_5527_6691—,00.html for detailed criteria.	Helps supplement diets of low-income and elderly Americans providing them with emergency food and nutrition assistance at no cost. It provides food and administrative funds to States to supplement the diets of these groups.	Apply through MI-BRIDGES at https://www.mibridges.michigan.gov/access/	

MDHHS - Jennifer Terrill - 1/21/16	The HOME Program Emergency Solutions Grant (ESG) Program	US Department of Housing and Urban Development (HUD)	HUD Detroit Field Office 477 Michigan Avenue Detroit, MI 48226-2592 P: 313-226-7900	State and local governments	Participating jurisdictions must provide a 25 percent match of their HOME funds. Participating jurisdictions must also set aside at least 15 percent of their allocations for housing to be owned, developed, or sponsored by community housing development organizations	Engage homeless individuals and families living on the street; Improve the number and quality of emergency shelters for homeless individuals and families; Help operate these shelters; Provide essential services to shelter residents; Rapidly re-house homeless individuals and families; and Prevent families and individuals from becoming homeless.	Genesee County is currently funded under this grant.	
MDHHS - Jennifer Terrill - 1/21/16	Economic Adjustment Assistance Program	US Department of Commerce (DOC) Economic Development Administration (EDA)	Michigan, Minnesota and Wisconsin Lee J. Shirey 230 South Dearborn Street, Suite 3280 Chicago, IL, 60604-1512 P: 312-789-9751 E: lshirey@eda.gov	State and local governments, economic development organizations, etc.	Declaration of a disaster by the President or other Federal declarations An eligible applicant may be a state, city, or other political subdivisions of a state; or a consortium of political subdivisions, an economic development district, or a public or private nonprofit organization or association acting in cooperation with officials of a political subdivision; an institution of higher education, or a consortium of institutions of higher education; or an Indian tribe.	Through the EAA program, EDA provides investments that support a wide range of construction and non-construction activities (including infrastructure, design and engineering, technical assistance, economic recovery strategies, and capitalization or re-capitalization of Revolving Loan Funds (RLF)) in regions experiencing severe economic dislocations that may occur suddenly or over time. EDA utilizes EAA investments to provide resources that help communities experiencing or anticipating economic dislocations to plan and implement specific solutions to leverage their existing regional economic advantages to support economic development and job creation. Like Public Works investments, EAA investments are designed to help communities catalyze public-private partnerships to foster collaboration, attract investment, create jobs, and foster economic resiliency and prosperity.	An applicant may obtain the appropriate proposal or application package electronically at www.grants.gov (Grants.gov). Applicants may search for this funding opportunity on Grants.gov using Funding Opportunity Number "EDAP2016". All components of the appropriate application package may be accessed and downloaded (in a screen-fillable format) at http://www.grants.gov/applicants/apply_for_grants.jsp. The preferred electronic file format for attachments is Adobe portable document format (PDF); however, EDA will accept electronic files in Microsoft Word, WordPerfect, or Microsoft Excel.	
MDHHS - Jennifer Terrill - 1/21/16	The Flint Child Health and Development Fund	Community Foundation of Greater Flint (CFGF)	Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502 810- 767-8270 Kathi Horton, President khorton@cfgf.org Ann Marie Van Duyne Vice President of Philanthropic Services avanduyne@cfgf.org	Charitable organizations that provide aid to children and families.	Grant requests must have direct relevance to the residents of Genesee County. If a request includes activity outside of Genesee County, then the clear preponderance of activity must be within Genesee County. Grants for sectarian religious purposes or any religious activities are not eligible. Grants will not be made for loans, debt reduction or annual appeals.	The Flint Child Health & Development Fund supports the delivery of critical public health, medical, and community-based services and interventions that address and mitigate the short and long term impacts experienced by Flint, Michigan families exposed to lead as the result of the 2014-2016 Flint Water Crisis. The Flint Child Health & Development Fund supports charitable organizations that provide aid to children and families with interventions that support positive health outcomes. • Immediate response • Optimal child health & development • Early childhood education • Continuous access to a pediatric medical home • Access to infant and child behavioral health services • Nutrition education • Healthy food access • Safe & healthy home environments • Integrated social services • Research	1. Schedule a pre-application conversation with a member of our Community Impact team 2. Receive a Login ID and Password 3. Complete the online grant application: a. Log in at www.cfgf.org b. click on Grants & Scholarships, c. click on grant seekers d. click on grantee dashboard e. click on apply for a grant	

This is the daily 2-1-1 summary on the Flint Water Response for Friday, February 5, 2016

GENERAL INFORMATION:

- ☐ **City of Flint Furlough February 12-15, 2016:** Flint City employees will be out on furlough from Friday February 12 through Monday February 15, returning to work on Tuesday. This is a reminder to all partners working with the City of Flint to coordinate activities and ensure coverage for essential activities.

CALL VOLUME:

Aside from a minor challenge from staff members who were out sick, Central Michigan 2-1-1 was able to manage Friday's call volume with minimal wait times for Flint callers. Outside of Flint the call volume to Michigan 2-1-1 is following the traditional seasonal pattern of initial high demand at the start of tax season subsiding to normal volume with another major increase anticipated from April 1st until tax filing closes (this year on April 18th).

SPECIAL NEEDS/REQUESTS

Pets testing positive for lead. 2-1-1 has received several requests from people concerned about bottled water for their animals . Yesterday (2/4/16) the Detroit Free Press reported two animals testing positive to lead. 2-1-1 is providing referrals to The Humane Society for assistance providing water for animals. Here's the article:
www.freep.com/story/news/local/michigan/flint-water-crisis/2016/02/04/flint-lead-pets-dogs/79704210/

- ☐ **Reminder: Please contact tpage@uwmich.org with resources or options for providing alternate access to Flint water information for visually impaired, deaf, and hard of hearing residents.**

RUMOR/SCAM CONTROL

- ☐ **Inmates with limited water access/residents arrested during water deliveries**
  Think Progress reports inmates in the Genesee County jail are receiving on 48 oz of bottled water per day for all needs, and pregnant inmates have had to drink city water.
  http://www.democracynow.org/2016/2/4/exclusive_report_how_long_did_flints
- ☐ Related reports in Think Progress and Counter Current include the jail report and adds that some local residents with outstanding warrants were arrested when the identified themselves during home water deliveries.
  http://thinkprogress.org/justice/2016/02/04/3746154/flint-inmates-forced-to-drink-tap-water/
  http://countercurrentnews.com/2016/02/flint-police-water-filters/
  - ☐ **It would be a serious ethical conflict for 2-1-1 if a referral for water resources led to a caller's arrest. Can the Sheriff's Department or City of Flint investigate this report and inform Michigan 2-1-1 as soon as possible if callers with outstanding warrants seeking water delivery are at risk of arrest, so we can provide accurate information to residents?**

UNRESOLVED

- ☐ **From 1/18/16:** Is there a timeframe for how long bottled water will be distributed? Locals are asking how long this will continue.
- ☐ **From 1/18/16:** One of the top questions is when will canvassers be in specific neighborhoods. Callers would like to know so they can arrange their schedules. Is this information available for 2-1-1 to share?

- ☐ **From 1/20/16:** Michigan 2-1-1 heard an anecdotal report today that real estate agents are reluctant to close sales in Flint because they cannot verify the any properties are free from lead contamination. **Is there are state agency or partner who can give real estate agency and home inspectors information on their potential liability.**
- ☐ **From 1/25/26:** Organizations distributing bottles to collect water samples report running out of bottles. **Is there a contact for individuals and organizations to get additional testing sample bottles?**
- ☐ **From 1/26/26:** Callers are asking about the efficacy of various water filters and whole-home filtration system to screen out lead. **Is there an state- or independently-vetted list of effective filters available for residents to reference.**
- ☐ **From 1/26/26:** There is high demand for shower filters due to reports of rashes and potential lead risk to children from using water to bathe. 2-1-1 is telling callers that shower filters are available for purchase through home improvement stores, based on a google search. **Are shower filter donations a request that can be coordinated through Good360 or another supplier? UPDATE:** The Michigan 2-1-1 office passed on the demand for shower filters to Good360, which is looking into options to meet this need.
- ☐ **From 1/26/26:** Callers are asking about the availability of whole-home filtration systems. **Is there any guidance on whether this is being considered as an option for residents?**
- ☐ **From 2/1/16:** 2-1-1 received a related rumor that due to the class-action lawsuits filed against the state, MDEQ will no longer be able to process lead tests for Flint residents. **Can SEOC investigate this rumor and determine whether or not it is true?**
- ☐ **From 2/1/16:** A few callers are expressing concerns about the reliability of MDEQ test results and are asking how to get independent lab testing for free or low cost

Flint Water February 1-7 **Where service term matches any of these Disas**

Totals	Count of Transacti Row Labels	Column Labels 48420	48423	48439	48458	48501	48502	48503	48504	48505
175	1		1				2	51	35	44
194	2			1	2		1	34	33	80
168	3	1			1	2		26	28	42
191	4		1		2		1	52	35	48
162	5				1		1	26	34	38
72	6							14	26	14
32	7							5	8	10
994	**Grand Total**	**1**	**2**	**1**	**6**	**2**	**5**	**208**	**199**	**276**

All Genesee County Calls

Totals	Day	Count
291	1	291
309	2	309
256	3	256
286	4	286
233	5	233
105	6	105
52	7	52
1532	**Grand Total**	**1532**

All MI 211s Calls

Total	Day	Count
2082	1	2082
1899	2	1899
1744	3	1744
1765	4	1765
1436	5	1436
362	6	362
191	7	191
9479	**Grand Total**	**9479**

ter Related Drinking Water; Disaster Related Rumor Control; Disaster Specific Home Repair; I

48506	48507	48509	48529	48532	48551	(blank)	Grand Total
11	20		2	7		2	175
17	22			4			194
27	28	1	2	7	1	2	168
21	22		1	7		1	191
27	25			7		3	162
10	6		1	1			72
3	5			1			32
116	**128**	**1**	**6**	**34**	**1**	**8**	**994**

Recovery Branch Schedule

	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thurs 2/4	Fri 2/5	Sat 2/6
Carly			PM	8-3:30	8-5		
Mike				8-8	8-8	2-8	
Bridget					8-8	8-8	
Brianna	8 am - 8pm	PM					4-8
Stacy						8-5	
Renee	8 am - 8 pm	AM		4-5	12-8		8-3
Alex							

DAILY DUTIES AND RESPONSIBILITIES

GREEN- Planning duty and ICS-204 completion, attend meetings. Review Planning Objectives for Monday and Planning Operations.

BLUE- Update daily data tracking (resources), Update plan for next operational period, Update bullets for recovery, work the desk, phone and e-mails and assist with SEOC questions. Assist with FWRT to determine target areas, request maps and address spreadsheets. Other duties as assigned.

YELLOW- Attend Distribution Process Meetings.

ORANGE- Recovery Planning with focus on transition of PODS and warehouse duties.

RED- Covering MDOC Desk duties in addition to assisting Recovery Branch duties.

Rapid Response Volunteer Teams

Goal: Provide water, filters, cartridges, test kits to identified residents who need assistance.

Date: Monday, January 31 – Friday, February 4

VOAD - Group Name	Volunteers	Commodities Amount	Vehicles/ Drivers	Resources	Plan - Goal
Team Rubicon	2 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	2 Vehicles/ no drivers needed	Hand Warmers. IPADS	Receive 211 names from EOC, Provide Commodities, Install Filters, Identify future needs.
Team Rubicon	3 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	3 Vehicles/ no drivers needed	Hand Warmers. IPADS	Receive list of Vulnerable residents from EOC/SEOC,, Provide Commodities, Install Filters, Identify future needs.
ARC	10 Teams 4 Volunteers each team	1,000 Water, Filters, Cartridges, Test Kits	ARC ERVS No vehicles or drivers needed	Hand Warmers. IPADS	Visit 1,000 homes EOC/SEOC provides addresses, Provide Water, Check to see if need filters, Identify future needs.

Additional Volunteer Groups

Goal: Provide volunteer support for tasks requested by EOC, SEOC, or Community groups.

Group/ Individuals	Volunteers	Commodities	Vehicles/ Drivers/ Resources	Date	Volunteer Task

- MIKE FARMER -
  e-mail: FARMEMV@MICHIGAN.GOV

- Bridget Spencer -
  email: SpencerB2@michigan.gov

Renee Tober -
email: toberr2@michigan.gov

Carly Georgopoulos
georgopoulosc@michigan.gov

Stacy Theiss
Theiss@michigan.gov

Brianna Briggs
briggsb3@michigan.gov

Flint Water Response Team Plan
Sunday, 01.31.16 - DRAFT

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

SEOC Operations

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org
Recovery Branch	SEOC	PHONE	MSP-SEOC5@michigan.gov

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Team Assignment – Target Areas

Team Priority Visited Today: Franchise Customers
Priority – City Sections 27, 29, 30, 31, 22, 33, 4
Secondary – City Sections 7, 1, 13

Map Support

Maps will be provided as needed to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and

copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

LEOC Operations

Key Leaders

LEOC EM	Chris DeVriendt	810-627-8893	CDeVriendt@co.genesee.mi.us

Resource Status

Group	# of volunteers	Commodities Needed	Resources Needed	Operational Dates	Mission Details
EX: Islamic Relief	*200*	*Water*	*5 Box Trucks*	*2/6-7/16*	*Distribute Water*
Team Rubicon		Water, filters, replacement cartridges, water test kits	# Box trucks	1/??-2/5/16	211 Access and Functional Needs

VRC Operations

Key Leaders

VRC Lead	Justin Bays	Phone?	Email

Resource Status

Group	# of volunteers	Commodities Needed	Resources Needed	Operational Dates	Mission Details
EX: Islamic Relief	*200*	*Water*	*5 Box Trucks*	*2/6-7/16*	*Distribute Water*
Event Based Volunteers				Daily	Added to WRT supported by SEOC Operations daily based on number of volunteers arriving at the VRC for missions

Organic Groups

Key Leaders

LEOC Volunteer Management	Chad Veeser	Phone?	VeeserC@michigan.gov

Resource Status

Group	# of volunteers	Commodities Needed	Resources Needed	Operational Dates	Mission Details
EX: Islamic Relief	*200*	*Water*	*5 Box Trucks*	*2/6-7/16*	*Distribute Water*

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
LEOC	Genesee County Administration Building 1101 Beach Street, Flint	0700-2100
Warehouse 1	4315 North Clio Road, Flint	0700-1900
Warehouse 2	New Kroger Address	

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method.
2. The WRT Distribution Tracking Tool is a secondary method if iPads fail.

Volunteer Communications

Volunteer Reception Center

- POC: Justin Bays/Dave Gutierrez
- Coordination of priorities for water response teams/door-to-door distribution will be provided by the SEOC through the Recovery Branch, unless determined otherwise (could transition to LEOC/Chris DeVriendt in the future)
- Event based volunteers will be filtered out to water response teams when available
- Additional tasks will be assigned based on need and request from other NGOs
- Submit assignments to Recovery Branch at SEOC for overall tracking and needs (currently done for teams only; assess the need to track all missions ARC currently provides service for or just those who require commodities/resources?)

LEOC – Volunteer Management

- POC: Chad Veeser
- Track "organic" groups within the plan
- All special requests for volunteers will be sent to Chad for assistance if the VRC is not the appropriate avenue
- Connect specialty groups with requesting NGOs, as appropriate
- Submit known groups/fulfilled special requests to Recovery Branch at SEOC for inclusion in the plan

LEOC – Operations

- POC: Chris DeVriendt
- Ensure staffing for delivery of commodities to Access and Functional Needs population
- Ensure Rapid Response Teams have logistics to support long-term operations
- Request volunteer groups through Chad based on specific needs (i.e., Group of volunteers that will go into homes and install filters for the Access and Functional Needs population and 211 requests)
- Submit groups working through the LEOC with any commodity/resource needs to the Recovery Branch at the SEOC for inclusion in the plan

SEOC Operations

- POC: Recovery Branch Director, MSP-SEOC5@michigan.gov
- Ensure ARC Teams have priority assignments

- Assess the need for continued operations
- Assist LEOC Operations with any needs to support Rapid Response Teams and 211 Response Teams
- Complete full plan of volunteers daily (or a combined plan for multiple days, if available) to include as many efforts as are known based on the submitted information from the VRC and LEOC (Chris/Chad)
- Plan at least a few days ahead, having assignments or tasks that could be provided to groups showing up to help (i.e., Stage a loaded box truck at the warehouse for pick up by a group wanting to distribute water and provide a specific location to distribute)
- Work with GIS to map 211 requests (self-referred) and Access and Functional Needs population together to determine overlap and need to continued long-term service (to assist with long-term recovery planning)

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 7:44 AM
To: MSP-SEOC5
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Re: Individual Team Assignment Area Maps

Thank you

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 24, 2016, at 8:09 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Individual city section maps.
>
> ---
>
> **From:** FEDERALSEOC
> **Sent:** Sunday, January 24, 2016 8:05 PM
> **To:** MSP-SEOC5
> **Subject:** FW: Individual Team Assignment Area Maps
>
> ---
>
> **From:** MSP-SEOCGIS
> **Sent:** Sunday, January 24, 2016 7:53 PM
> **To:** FEDERALSEOC; MSP-EOC-MDSP
> **Subject:** Individual Team Assignment Area Maps
>
> A map of each team assignment area is attached.
> <20160124_Team_Assignment_Area_14.pdf>
> <20160124_Team_Assignment_Area_15.pdf>
> <20160124_Team_Assignment_Area_16.pdf>
> <20160124_Team_Assignment_Area_17.pdf>
> <20160124_Team_Assignment_Area_18.pdf>
> <20160124_Team_Assignment_Area_19.pdf>
> <20160124_Team_Assignment_Area_20.pdf>
> <20160124_Team_Assignment_Area_21.pdf>
> <20160124_Team_Assignment_Area_22.pdf>
> <20160124_Team_Assignment_Area_23.pdf>
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<20160124_Team_Assignment_Area_10.pdf>
<20160124_Team_Assignment_Area_11.pdf>
<20160124_Team_Assignment_Area_12.pdf>
<20160124_Team_Assignment_Area_13.pdf>

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 7:59 AM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP); MSP-SEOC5; Bresler, Amanda (MSP)
Cc: Gallagher, Kristy; Dyar, Ian
Subject: IAP 01/24/2016
Attachments: IAP_17_DR806-Jan-24-16.pdf; ATT00001.htm

Good Morning
Attached is the IAP with updated info. Kristy Gallagher is our OPS AD.
I will join Kristy on the 10:30 call and make the introduction.
Thank you
Dave

Dave Gutierrez, Division Disaster Director

Sent from my iP

MSP-SEOC5

From: FEDERALSEOC
Sent: Monday, January 25, 2016 9:11 AM
To: MSP-SEOC5
Subject: FW: 1/24/2016 data
Attachments: Flint Canvas Tracking_20160125_0839.csv; Flint_Data_Entry_Form_20160125_0908am.csv

---

From: MSP-SEOCGIS
Sent: Monday, January 25, 2016 9:10 AM
To: FEDERALSEOC
Subject: 1/24/2016 data

MSP-SEOC5

From: Wolf, Jennifer (DNR)
Sent: Monday, January 25, 2016 9:54 AM
To: MSP-SEOC5
Subject: FW: Request from Governor's Office for Daily Sample Metrics

fyi

From: Krisztian, George (DEQ)
Sent: Sunday, January 24, 2016 9:26 AM
To: Kelenske, Chris (MSP); MSP-EOC-MDEQ
Cc: Shane, Kirby (DEQ); Smith, Carol (DEQ); Creagh, Keith (DEQ); Brown, Melanie (DEQ); Hagler, Gary (DNR); Holland, Meegan (GOV); Wolf, Jennifer (DNR); Katarsky, Anthony (MSP)
Subject: RE: Request from Governor's Office for Daily Sample Metrics

Since the implementation of the Residential monitoring through January 22, 2016 the numbers are as follows:
1186 total Residential Samples have been reported
1099 Samples are at or below the Action Level of 15 ppb (92.7%)
966 Samples are at or below 5 ppb (81.5%)
87 Samples exceed the Action Level of 15 ppb (7.3%)

Since January 7, 2016 through January 22, 2016 the numbers are as follows:
514 total Residential Samples have been reported
477 Samples are at or below the Action Level of 15 ppb (92.8%)
432 Samples are at or below 5 ppb (84.0%)
37 Samples exceed the Action Level of 15 ppb (7.2%)

Since January 19, 2016 through January 22, 2016 the numbers are as follows:
341 total Residential Samples have been reported
322 Samples are at or below the Action Level of 15 ppb (94.4%)
432 Samples are at or below 5 ppb (87.4%)
19 Samples exceed the Action Level of 15 ppb (5.6%)

There are approximately 1000 additional samples that have been received at the Lab and are in process.

I have submitted a request to the EOC to obtain information from MDARD that will allow me to identify food establishment samples. Once I get that information I can see if I can provide that as well.

Thank you
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

From: Kelenske, Chris (MSP)
Sent: Saturday, January 23, 2016 7:30 PM
To: MSP-EOC-MDEQ
Cc: Krisztian, George (DEQ); Shane, Kirby (DEQ); Smith, Carol (DEQ); Creagh, Keith (DEQ); Brown, Melanie (DEQ); Hagler, Gary (DNR); Holland, Meegan (GOV); Wolf, Jennifer (DNR); Katarsky, Anthony (MSP)
Subject: Re: Request from Governor's Office for Daily Sample Metrics

I asked the chief of state to provide standing information requirements so I could provide the gov the same info in my nightly report. So all the below will be filtered into my nightly report versus different state agencies sending him a report each night correct?

Sent from my iPhone

On Jan 23, 2016, at 6:56 PM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> I just spoke with Meegan Holland with the Governor's office and the Governor requests daily updates from us on the following:
>
> Number of samples analyzed per day;
> Number of samples above the action level from the daily number of samples analyzed;
>
> If we can segregate out the MDARD samples of food establishments, the same metrics for them are requested.
>
> I discussed this with George Krisztian after speaking with Meegan, and he thinks we can begin providing this information tomorrow. Thanks all.
>
> **Mitch**
> **SEOC OPS Health and Env MDEQ**
> **SEOC Desk 517-336-2676**
> MSP-EOC-MDEQ@michigan.gov

MSP-SEOC5

From: Suarez, Malyssa (MSP)
Sent: Monday, January 25, 2016 2:41 PM
To: MSP-SEOC5
Subject: Addresses
Attachments: Parcels_with_No_Filter_20160124_5pm.xlsx

Attached is a spreadsheet of all the addresses that have a red point for No Filter. There is a Team Area column so that the addresses can be filtered by each team area.

Malyssa Suarez
Departmental Analyst
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2038

Email: suarezm@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 3:13 PM
To: MSP-SEOC5; ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: Updated Team Maps

Excellent, the addresses will make it much easier.

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Monday, January 25, 2016 3:06 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M.
Subject: FW: Updated Team Maps
Importance: High

Apparently it was too big, so I've zipped the file. Let me know if this doesn't work!

Thanks,
Brianna

From: MSP-SEOC5
Sent: Monday, January 25, 2016 1:45 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Updated Team Maps

All:

Attached are the updated city section maps. The parcels with a red dot and/or red background need follow up, as the data we have is either inconsistent or shows they don't have a filter. GIS is still working on getting some additional data into the maps, but it is taking some time to process some of the data.

Dave – We're working with GIS to get the addresses that correspond to these parcels as well. We should have that by the end of the night to assist with operations tomorrow.

Let me know if you have any questions.

Thank you,
Brianna

From: Suarez, Malyssa (MSP)
Sent: Monday, January 25, 2016 1:06 PM
To: MSP-SEOC5; FEDERALSEOC
Subject: Updated Team Maps

Red parcels are now labeled as Follow Up Required. I'm going to start working on getting you the addresses by team area now

Malyssa Suarez
Departmental Analyst
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2038
Cell: 517-[illegible]
Email: suarezm@michigan.gov

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MSP-SEOC5

From: Suarez, Malyssa (MSP)
Sent: Monday, January 25, 2016 3:29 PM
To: MSP-SEOC5
Subject: iPads at the PODs

Follow Up Flag: Follow up
Flag Status: Completed

If you receive an unfiltered report for the 5pm or 8am app totals, to remove POD data from the report, filter out the following values from the Creator column:

These are all IDs for iPads located at the PODs

Malyssa Suarez
Departmental Analyst
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2038

Email: suarezm@michigan.gov

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 3:55 PM
To: MSP-SEOC5
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: Addresses without Filters

Thank you

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Monday, January 25, 2016 3:43 PM
To: Gutierrez, David M.
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Addresses without Filters

David,

Attached is the list of homes without Filters – hopefully this list can assist with operations tomorrow. There is a Team Area column so that the addresses can be filtered by each team area. Please let us know if you need any additional information.

Thank you,
Carly/Bri
Recovery Unit

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 4:07 PM
To: MSP-SEOC5
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: Addresses without Filters

Good afternoon,
We have a few questions, who would be the best person to talk with?

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Monday, January 25, 2016 3:43 PM
To: Gutierrez, David M.
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Addresses without Filters

David,

Attached is the list of homes without Filters – hopefully this list can assist with operations tomorrow. There is a Team Area column so that the addresses can be filtered by each team area. Please let us know if you need any additional information.

Thank you,
Carly/Bri
Recovery Unit

MSP-SEOC5

From: FEDERALSEOC
Sent: Monday, January 25, 2016 5:38 PM
To: MSP-SEOC5
Subject: FW: tables @ 5pm
Attachments: Flint Canvas Tracking_20160125_5pm.csv; Flint_Data_Entry_Form_V3_20160125_5pm.csv

---

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 5:37 PM
To: FEDERALSEOC
Subject: tables @ 5pm

I double checked, re-opened and everything. Please let me know if they aren't filtered out again.

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 7:17 PM
To: MSP-seoclgc; plangc; MSP-SEOC5
Subject: FW: Flint Figures Jan 15-22
Attachments: flint info jan15-22.xlsx

FYI.

From: Thelen, Richard (DHHS)
Sent: Monday, January 25, 2016 6:37 PM
To: MSP-SEOCOPSC
Subject: FW: Flint Figures Jan 15-22

FYI

From: Halliday, Kathryn [mailto:Kathryn.Halliday@fema.dhs.gov]
Sent: Monday, January 25, 2016 6:27 PM
To: Weber, Thomas (MSP) <WeberT1@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Fw: Flint Figures Jan 15-22

Katie Halliday
FEMA Voluntary Agency Liaison
718-747-4565

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Monday, January 25, 2016 06:24 PM
To: Halliday, Kathryn
Subject: FW: Flint Figures Jan 15-22

Katie,

Here is the past week's data. I'll work with Linda Tokarski, the MI211 Technology Director, to set up a regular data feed of 2-1-1 referral and unmet needs data.

Tom Page | Executive Director
Michigan 2-1-1 |330 Marshall Street, Suite 211, Lansing, MI 48912
Phone: 517-664-9811 | Email: tpage@uwmich.org

From: Linda Tokarski [mailto:LTokarski@gryphon.org]
Sent: Saturday, January 23, 2016 6:36 PM
To: Tom Page; Jennifer Pollak
Subject: Flint Figures Jan 15-22

Totals on zip codes, referrals and unmet needs for Jan 15-22 in the attached spreadsheet.

Linda

Linda Tokarski | *211 Michigan Support*
Gryphon Place
3245 S. 8th Street | Kalamazoo, MI 49009
Phone: 269-381-1510 | Fax: 269-381-0935
email: ltokarski@gryphon.org
www.gryphon.org

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MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 7:36 PM
To: MSP-SEOC5
Cc: Gallagher, Kristy
Subject: Re: Water Response Teams - Tomorrow

Sounds great

Dave Gutierrez, Division Disaster Director
Cell:
Sent from my iPhone

On Jan 25, 2016, at 7:28 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Dave/Kristy,
>
> I'm still working on the map info we discussed earlier.
>
> Are you planning on the same setup every day this week (10 teams)? If so, I think I'll do the plan for two days at a time, but will continue to have the maps updated daily.
>
> Thanks,
>
> Brianna

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 8:02 PM
To: MSP-SEOC5
Subject: FW: Statistics from Pairing of Parcel data to Data Recieved From the Field

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

From: MSP-SEOCGIS
Sent: Monday, January 25, 2016 7:51 PM
To: plangc; Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCGIS2
Subject: Statistics from Pairing of Parcel data to Data Recieved From the Field

We are tracking 38,144 residential properties within the city (noting large apartment complexes are classified as commercial). Of these:

- 34318 have been engaged by Flint Water Response Teams (90%)
- 23281 have led to a direct citizen engagement (61%)
- 5173 were not home during any attempt to visit and have not been recorded as having visited a POD (14%)
- 5864 of the properties the teams visited were vacant or destroyed (15%)
- The remaining 10% is going to be a focus for the teams in the near future

Additionally, we have been tracking the status of "Active Water Subscribers" from the Flint Department of Public Works. These are residential properties which have meters put on the homes by the city. Of the total 29,994 subscribers citywide, 26,673 have been confirmed as being on residential parcels. Of the 26,673:

- 18487 Have been confirmed as having received a filter by the Flint Water Response Teams (69%)
- 3928 Were not home when visited (15%)
- The remaining 16% we have no data to confirm or deny whether they have a filter

Of special significance from the water subscriber data is that the old lead maps that we are digitizing from the Flint Water Department contain 993 suspected homes with lead lines in them. Of these only 659 have received a filter.

It is significant to note that we are continuing to receive paper forms from the field and processing them. This is likely improve the overall numbers as we process historic records.

Hopefully that helps to break down where we are at. I can't reiterate enough that data is still coming in and we are still actively cleansing it.

VR

James Tchorzynski

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, January 25, 2016 8:50 PM
To: MSP-SEOC5
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: Possible Starting Point Tomorrow?

Thank you, this is extremely helpful.
dave

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Monday, January 25, 2016 8:22 PM
To: Gutierrez, David M.
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Possible Starting Point Tomorrow?
Importance: High

Dave:

Attached is a spreadsheet of addresses (in alpha order by street) that could be used as a starting point tomorrow. These addresses have been identified as having lead lines, but don't currently show in our records as having a filter. Unfortunately this data isn't by city section, so it won't be easy to route map these out.

I attempted to send the single maps, but even the zipped file was too big. Jim has compressed even further, so I will try resending shortly.

I apologize for the late data tonight. Hopefully going forward, things are a little more timely; although, I feel like I continue to promise that as well. ☹

Please let me know if you have any questions or concerns. I'll be leaving for the night in a few, but my cell phone (517-230-2949) is always by me, so don't hesitate to reach out.

Thanks,
Brianna

MSP-SEOC5

From: FEDERALSEOC
Sent: Tuesday, January 26, 2016 12:52 PM
To: MSP-SEOC5
Subject: Apartments

http://www.bing.com/mapspreview?&ty=17&q=City%20of%20Flint%20Apartments&v=2&sV=1&ppois=43.0176620483398_-83.6932830810547__YN873x122543591%7e43.0148162841797_-83.6807479858398__YN430x7846943%7e43.0136642456055_-83.685417175293__YN873x125695361%7e43.0201721191406_-83.6939315795898__YN873x108068565%7e43.0160140991211_-83.6802673339844__YN430x7846934&qpvt=City+of+Flint+Apartments&FORM=SEMORE

MSP-SEOC5

From: Kuzera, Michelle (MSP)
Sent: Tuesday, January 26, 2016 4:01 PM
To: MSP-SEOC5
Subject: RE: Flint Apartment Building List

I have a list that is 20 years old (with a few known changes made to it), also a call was put into the assessor's office to see who is still on the tax roll.

I'll let you know when I get it.

From: MSP-SEOC5
Sent: Tuesday, January 26, 2016 2:04 PM
To: Kuzera, Michelle (MSP)
Subject: Flint Apartment Building List

Michelle, have you received a list from the city regarding the Flint Building Apartment addresses.
Thanks, Renee
Recovery Unit

MSP-SEOC5

From: FEDERALSEOC
Sent: Tuesday, January 26, 2016 4:16 PM
To: MSP-SEOC5
Subject: FW: SEOC Administrative Assistance

From: MSP-EOC-MDSP
Sent: Tuesday, January 26, 2016 3:52 PM
To: FEDERALSEOC
Subject: FW: SEOC Administrative Assistance

Please see the below.

From: Johnson, Michael (MSP)
Sent: Tuesday, January 26, 2016 3:50 PM
To: MSP-EOC-MDSP
Subject: Fwd: SEOC Administrative Assistance

Sent from my iPhone

Begin forwarded message:

> **From:** "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
> **Date:** January 26, 2016 at 3:48:27 PM EST
> **To:** "Lowery, Amy (MSP)" <LoweryA@michigan.gov>, "Luebs, Heather (MSP)" <LuebsH1@michigan.gov>, "Higgins, Lori (MSP)" <HigginsL2@michigan.gov>, "Klotz, Josephine (MSP)" <KlotzJ@michigan.gov>, "Marks, Christine (MSP)" <MarksK1@michigan.gov>, "Williams, Coreen (MSP)" <WilliamsC55@michigan.gov>, "Babcock, Elyce (MSP)" <BabcockE@michigan.gov>, "Gimmey, KC (MSP)" <GimmeyK@michigan.gov>, "Lugibihl, Renae (MSP)" <LugibihlR@michigan.gov>, "Stahelin, Tammy (MSP)" <StahelinT@michigan.gov>
> **Cc:** "Heindel, Shelley (MSP)" <heindels@michigan.gov>, "Boucher, Brody (MSP)" <BoucherB@michigan.gov>, "Bush, Christopher (MSP)" <BushC3@michigan.gov>, "Bolger, Matt (MSP)" <BolgerM@michigan.gov>, "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Slavish, Jeremy (MSP)" <slavishj@michigan.gov>, "Rizzo, Carolyn (MSP)" <RizzoC@michigan.gov>, "Stasi, Debra (MSP)" <StasiD@michigan.gov>, "Dale, Angela (MSP)" <DaleA@michigan.gov>, "Artibee, Sally (MSP)" <ArtibeeS@michigan.gov>
> **Subject: SEOC Administrative Assistance**
>
> Thank you for volunteering to help the SEOC with their data entry project. Below is the schedule for tomorrow and Thursday. Please report to the SEOC at 4000 Collins Road at your appointed time and ask for F/Lt. Mike Johnson. Please make sure you have your state ID with you.
>
> Wednesday
> 1. Amy Lowery, SOD (8 a.m. – 5 p.m.)
> 2. Heather Luebs, SOD (8 a.m. – 5 p.m.)

3a. Lori Higgins, SSB (8 a.m. - noon)
3p. Jo Klotz, OOD (1 – 5 p.m.)
4a. Linda Cwiek, OOD (8 a.m. – noon)
4p. Kit Marks, BID (1 – 5 p.m.)

Thursday

1. Coreen Williams, Communications (8 a.m. – 5 p.m.)
2. Elyce Babcock, IOD (8 a.m. – 5 p.m.)
3. K.C. Gimmey, IOD (8 a.m. – 5 p.m.)

4a. Renae Lugibihl, First DHQ (8 a.m. – noon)
4p. Tammy Stahelin, IOD (1 – 5 p.m.)

If something comes up and you are unable to fill your assigned spot, please email me or call me at so I can find a replacement.

We will evaluate our progress tomorrow afternoon and make a determination at that time as to whether we need to schedule additional dates. Thanks again for your willingness to step up and help. It is greatly appreciated.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 11:17 AM
To: MSP-SEOC5
Subject: Target address for today
Attachments: Addresses for 1-27-16.xlsx

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Tuesday, January 26, 2016 8:44 PM
To: cdevriendt@co.genesee.mi.us; ctafoya@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M.; Gallagher, Kristy
Subject: Individual Area maps

Attached are the GIS Individual areas for tomorrow January 27th.

Thanks,

Renee
Recovery Unit

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 11:33 AM
To: MSP-SEOC5
Subject: RE: Target address for today

They are the address that we are doing today and they are being entered in today. We anticipate that we will get through the entire list that I sent you today

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Wednesday, January 27, 2016 11:30 AM
To: Gutierrez, David M.
Subject: RE: Target address for today

David, are these the addressed that still need to be visited or that you have already visited and completed. I just wanted to clarify.
Thanks, Renee Recovery Unit

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Wednesday, January 27, 2016 11:17 AM
To: MSP-SEOC5
Subject: Target address for today

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Tuesday, January 26, 2016 8:44 PM
To: cdevriendt@co.genesee.mi.us; ctafoya@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M.; Gallagher, Kristy
Subject: Individual Area maps

Attached are the GIS Individual areas for tomorrow January 27th.

Thanks,

Renee
Recovery Unit

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MSP-SEOC5

From: plangc
Sent: Wednesday, January 27, 2016 1:20 PM
To: MSP-SEOCGIS2
Cc: MSP-SEOC5
Subject: RE: Google Contact

I like that idea. Please also touch base with the Recovery Branch, they have been working with the locals to obtain this information.

From: MSP-SEOCGIS2
Sent: Wednesday, January 27, 2016 1:02 PM
To: Kelenske, Chris (MSP)
Cc: plangc
Subject: Google Contact

Hello Sir,

As we start to stabilize into our daily tasks I'm going through and revisiting items that weren't fully addressed in the past few weeks.

One high on my list is getting in touch with Google to see if they can provide some services for us.

In particular, we are having issues trying to find facilities information apartments, mobile homes, etc. I imagine Google could potentially provide us with a list of what they have and save the teams researching this a lot of time.

VR

MSP-SEOC5

From: plangc
Sent: Wednesday, January 27, 2016 1:30 PM
To: MSP-SEOCGIS; MSP-SEOCGIS2
Cc: MSP-SEOC5
Subject: Recovery Branch Tasks

GIS Section-
Please make sure to copy PlanGC on the emails below. In order to prepare materials and daily report, please ensure you are reporting the information at the times specified below.

- Requesting daily updates of the city section parcel maps by **1 pm** to be sent to the Recovery Branch Director (msp-seoc5@michigan.gov). The Local EOC will use these maps to determine where the biggest gaps are and work to deploy ARC to identified areas daily.
- Requesting daily data from the Water Response Teams at **4:45 pm** to submit data to Planning Section Chief for the day, and the final numbers for the previous day should be run at **8 am.** Data should be sent to the Recovery Branch Director (msp-seoc5@michigan.gov).

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 1:35 PM
To: MSP-SEOC5
Subject: Re: Draft maps

What are franchise customers?
The map looks great, can we get addresses?
thank you

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 27, 2016, at 1:17 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> David, these are the draft maps from GIS. Please let us know if these will work.
> Thanks, Renee
> Recovery
>
> ---
>
> **From:** MSP-SEOCGIS2
> **Sent:** Wednesday, January 27, 2016 1:14 PM
> **To:** MSP-SEOC5; FEDERALSEOC
> **Subject:** Draft maps
>
> For your review: Attached are a draft maps for Team Assignment Area map and Franchise Customers. Let us know if these are acceptable and we will send Team Assignment Area maps for all 38 areas.
>
> Best,
> Walter
>
> <TeamAreas_wFranchiseCustomers.pdf>
>
> <20160126_Individual_area13.pdf>

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 5:05 PM
To: MSP-SEOC5
Subject: Street sheets

Hi
I have street sheets that I am getting ready to scan and email you.
Sorry for the delay

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 27, 2016, at 1:41 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Franchise customers are people that are outside the city of Flint but are on the Flint City water system so these areas need to be included target areas.
> Thanks, Renee
>
> ---
>
> **From:** Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
> **Sent:** Wednesday, January 27, 2016 1:35 PM
> **To:** MSP-SEOC5
> **Subject:** Re: Draft maps
>
> What are franchise customers?
> The map looks great, can we get addresses?
> thank you
>
> Dave Gutierrez, Division Disaster Director
>
> Sent from my iPhone
>
> On Jan 27, 2016, at 1:17 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > David, these are the draft maps from GIS. Please let us know if these will work.
> > Thanks, Renee
> > Recovery
> >
> > ---
> >
> > **From:** MSP-SEOCGIS2
> > **Sent:** Wednesday, January 27, 2016 1:14 PM
> > **To:** MSP-SEOC5; FEDERALSEOC
> > **Subject:** Draft maps
> >
> > For your review: Attached are a draft maps for Team Assignment Area map and Franchise Customers. Let us know if these are acceptable and we will send Team Assignment Area maps for all 38 areas.
> >
> > Best,
> > Walter

<TeamAreas_wFranchiseCustomers.pdf>
<20160126_Individual_area13.pdf>

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MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 6:35 PM
To: MSP-SEOC5
Subject: RE: WRT Plan - Thursday 1/28

Thank you

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Wednesday, January 27, 2016 6:33 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gallagher, Kristy
Subject: WRT Plan - Thursday 1/28
Importance: High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 6:39 PM
To: MSP-SEOC5
Subject: Back data entry
Attachments: Back Data Entry_2.pdf

The attached file has not yet been entered.

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Wednesday, January 27, 2016 6:33 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gallagher, Kristy
Subject: WRT Plan - Thursday 1/28
Importance: High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, January 27, 2016 7:01 PM
To: MSP-SEOC5
Subject: Re: Back data entry

Yes I will get back to you ASAP

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 27, 2016, at 6:58 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Dave, thanks for the back data entry. Can you please confirm the date(s) that the data was collected for recording purposes.
> Thank you, Renee
>
> ---
>
> **From:** Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
> **Sent:** Wednesday, January 27, 2016 6:39 PM
> **To:** MSP-SEOC5
> **Subject:** Back data entry
>
> The attached file has not yet been entered.
>
> David M. Gutierrez | Division Disaster Director
> American Red Cross
>
> Crossroads Division
> 100 Mack Avenue
> Detroit, Michigan 48244
> (989) 701-9053 (c)
> David.gutierrez@redcross.org
>
> ---
>
> **From:** MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
> **Sent:** Wednesday, January 27, 2016 6:33 PM
> **To:** MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gallagher, Kristy
> **Subject:** WRT Plan - Thursday 1/28
> **Importance:** High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 10:42 AM
To: MSP-SEOC5
Subject: FW: Data Entry

Take a look at progress and outstanding items by 1 pm. We will need to touch base with Linda regarding tomorrow, if the new SEOC has available computers.

From: Cwiek, Linda (MSP)
Sent: Thursday, January 28, 2016 9:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Data Entry

That will work fine. If you need it, I can see about finding volunteers for Monday and Tuesday next week.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 11:16 AM
To: MSP-SEOC5
Subject: Fwd: Use of EMHSTC Vehicles for Flint Response

FYI

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "McCarthy, Joyce (MSP)" <McCarthyJ6@michigan.gov>
Date: 01/28/2016 11:14 AM (GMT-05:00)
To: "Wolfinger, Carol (MSP)" <WolfingerC1@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>
Cc: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Use of EMHSTC Vehicles for Flint Response

Sorry about that Stacy. I was told that our vehicles were not used to distribute supplies, etc. so I didn't think we had to clean or take care of anything but returning them to you. Lesson learned...

From: Wolfinger, Carol (MSP)
Sent: Thursday, January 28, 2016 10:41 AM
To: Theis, Stacy (MSP)
Cc: Briggs, Brianna (MSP); McCarthy, Joyce (MSP)
Subject: Re: Use of EMHSTC Vehicles for Flint Response

Thanks for this info -- we will note for the future.

Carol Wolfinger
MSP/EMHSD

Sent from my iPhone

On Jan 28, 2016, at 10:25 AM, Theis, Stacy (MSP) <TheisS@michigan.gov> wrote:

> Hi Carol,
>
> I just want it noted that the four trucks/suburbans borrowed for the Flint Response were returned with a lot of junk (boxes, garbage, etc.) in the back of them. In fact we even found a box of 4 Brita filters that should be returned to Flint. If you know of any division staff going to Flint next week we could ensure the filters get in their hands for a return. Also our lift gate on the Ford is acting up now so Ron is going to work on that.
>
> I think a take away from this is when things are borrowed for an event like this there needs to be an official check in and a check out process so there are no surprises like this. I am wondering if all of the donated Penskes that were borrowed had some kind of checkout from the event before they were returned. It just seems to be an area of improvement to keep in mind for future events. Thanks!

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-6515
Fax: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image002.png>

MSP-SEOC5

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 2:21 PM
To: MSP-SEOC5
Subject: Bullets

I tried to condense it a bit

- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and Community Partners Meeting (Briggs).
- Coordinated data entry for ARC paper tracking forms with Headquarters volunteers.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required "for Red Cross teams.
- Dispersed daily Flint Water Resource Team Plan and area assignment for water response teams.
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters.
- Continued demobilization of trucks and vans.
- **City Sections Visited Today:** 6, 26, 27, 28, 29, 31
- **City Sections Scheduled Tomorrow*:** 3, 9, 11, 17, 19, 20, 23
- **10 American Red Cross Teams scheduled for Friday, January 29th.**

MSP-SEOC5

From: MSP-seocda1
Sent: Thursday, January 28, 2016 3:37 PM
To: MSP-SEOCOPSC; MSP-seoclgc; MSP-seocfgc; MSP-SEOCGIS2; MSP-SEOCGIS; Hollaender, Henrik (MSP); MSP-SEOC5; plangc
Subject: Bullets

Importance: High

Good afternoon all,

This is your reminder to send me your daily activity bullet points.

ACTIONS:

1. Compile a short list (5-7) of bullet pointed major activities for today.
2. Email the completed bullet points to msp-seocda1@michigan.gov.

Bullet points are due by 5p.m.

Thank you,

Audrey Walter, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 28, 2016 3:50 PM
To: MSP-seoclgc; MSP-SEOC5
Subject: FW: Demobilization of Trucks

FYI only. From yesterday. Was sent to my personal email, didn't see it until just now.

From: Eickholt, Jay (MSP)
Sent: Wednesday, January 27, 2016 10:10 AM
To: Galbreath, Wendy (MSP)
Subject: Fwd: Demobilization of Trucks

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

Begin forwarded message:

> **From:** "Brown, Taylor (Penske)" <Taylor.Brown@penske.com>
> **Date:** January 27, 2016 at 10:07:41 AM EST
> **To:** "Edge, Steven (Penske)" <Steven.Edge@penske.com>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
> **Subject: RE: Demobilization of Trucks**
>
> Good morning-
>
> As of now there have been 18 returned with 4 guys on their way now to get 4 more units.
>
> -----Original Message-----
> From: Edge, Steven (Penske)
> Sent: Wednesday, January 27, 2016 10:02 AM
> To: Eickholt, Jay (MSP)
> Cc: Brown, Taylor (Penske)
> Subject: RE: Demobilization of Trucks
>
> Taylor,
>
> Can you advise Jay on how many we have been able to pick up so far?
>
> Thank you,
>
> Steven Edge
> Penske
> District Rental Manager - Detroit

T 586-795-8677
F 586-795-8690
E: steven.edge@penske.com

32600 Dequindre Road
Warren, MI, 48092-1062

-----Original Message-----
From: Eickholt, Jay (MSP) [mailto:EickholtJ1@michigan.gov]
Sent: Wednesday, January 27, 2016 9:53 AM
To: Edge, Steven (Penske)
Subject: RE: Demobilization of Trucks

Steve,

Just checking to see if the 56 trucks made it back to your possession. How many did your drivers end up picking up?

-Jay

From: Edge, Steven (Penske) [Steven.Edge@penske.com]
Sent: Sunday, January 24, 2016 3:26 PM
To: Eickholt, Jay (MSP)
Subject: Re: Demobilization of Trucks

Jay,

We can work together to get these units back. They should be returned full if possible. How many do you believe you could return to either the Warren or Plymouth locations? I will call in extra drivers to pick trucks up as well. Let me know your thoughts.

Thank you,

Steven

On Jan 24, 2016, at 1:50 PM, Eickholt, Jay (MSP) <EickholtJ1@michigan.gov> wrote:

> Steve,
>
> We are in the process of winding down the door-to-door delivery of water and water filters in Flint. We are in need of some guidance on how the trucks are going to be demob (need to be dropped-off or picked-up, how much gas to put in it).
>
> Thanks,

-Jay Eickholt

RETAIN THIS IMAGE
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MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Thursday, January 28, 2016 4:54 PM
To: Thelen, Richard (DHHS); Spata, Paul; MSP-SEOC5
Subject: Resource Request
Attachments: Resource_Request_ARC_1-29-16.pdf; Home Depot Parking Lot.pdf

Can we discuss this on the 7:00 pm call

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Friday, January 29, 2016 8:46 AM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: Church Deliveries New Isreal, St Paul, Morningstar
Attachments: 1.31.16 Morningstar Missionary.docx; 2.1.16 St Paul Baptist.docx; 2.1.16 New Isreal Church.docx

Three church deliveries.

-Jay

MSP-SEOC5

From: Shatrau, Bonnie (MDOC)
Sent: Friday, January 29, 2016 1:07 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: Re: Spanish Language Test Kits

Yes, I'll send a truck now.

From: Eickholt, Jay (MSP)
Sent: Friday, January 29, 2016 12:37 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: Spanish Language Test Kits

Bonnie,

Are you able to send a truck to pick-up spanish labeled bottles from the American Red Cross building on Grand Traverse and have one case taken to each of the PODs and the rest back to the warehouse.

Thanks,
-Jay

MSP-SEOC5

From: Kuzera, Michelle (MSP)
Sent: Saturday, January 30, 2016 9:59 AM
To: MSP-SEOC5
Cc: MSP-SEOCGIS; Hollaender, Henrik (MSP)
Subject: RE: Apartment list

I'm out of the local EOC as of today, coordinate with Henrik. I'll have him help out if you guys need.

From: MSP-SEOC5
Sent: Friday, January 29, 2016 7:58 PM
To: Kuzera, Michelle (MSP)
Cc: MSP-SEOCGIS
Subject: RE: Apartment list

I put the two lists together (mine and the one you sent me) and the GIS unit is going to map them. We don't have much information on the number of units in each building, but I've been googling them and can see through Google Earth how big the complex is and if there is private entry. I'm not in tomorrow, but Carly is going to follow up with GIS.

Thanks ☺

Kari

From: Kuzera, Michelle (MSP)
Sent: Friday, January 29, 2016 2:06 PM
To: MSP-SEOC5
Subject: FW: Apartment list

Finally!

From: Wendy Braun [mailto:wbraun@cityofflint.com]
Sent: Friday, January 29, 2016 2:05 PM
To: Kuzera, Michelle (MSP)
Subject: Apartment list

--
Wendy Braun

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Saturday, January 30, 2016 11:13 AM
To: MSP-SEOC5
Subject: Rapid Response Teams

Hi Wendy & Brianna,
The 600 union members went off really great today! We ran out of water about 9:45 but we were able to trouble shoot and find a solution until the semi trailer is delivered.
I have a question about rapid response teams starting Monday. Chris from the local EOC said that he had no knowledge at all that the Red Cross was still going to be participating with RRT.
We decided to keep 10 ERVs for another 7 days starting tomorrow, so I need to know how we will get information on RRT routes.
I am sorry I missed the 10:30 call....

Dave

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Saturday, January 30, 2016 8:59 AM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gallagher, Kristy
Subject: Flint Water Response Team Final Plan for Saturday January 30, 2016

All:
Attached is the Flint Water Response Team Plan for Today, January 30. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/29/2016 at 1PM. We apologize for the delay.

Thanks,
Recovery

MSP-SEOC5

From: FEDERALSEOC
Sent: Saturday, January 30, 2016 12:34 PM
To: MSP-seoclgc
Cc: MSP-SEOC5; Briggs, Brianna (MSP)
Subject: FW: Teams/Volunteer Coordination

Importance: High

Hi Wendy,

Recovery has not been part of the rapid response team assignments but I did speak to Dave G. with ARC and he mentioned keeping 5 ERVS for Rapid Response and 5 for the door to door missions. We feel that they will be almost done with the remaining addresses (not visited/no filter) tomorrow and Monday – then the next phase for us would be the 5 remaining ERVs to visit all of the apartment complexes per Capt's request.

We should have the list compiled today, no later than tomorrow. Most of the apartments have been visited in some fashion but we need the parcels to be marked as multi tenant and confirm that a team went there.

Let me know if you need more information from us.

Thanks,

Carly (and Stacy)

From: MSP-seoclgc
Sent: Saturday, January 30, 2016 12:06 PM
To: Eickholt, Jay (MSP); david.gutierrez@redcross.org; MSP-SEOC5
Cc: Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); MSP-SEOCOPSC; MSP-seoclgc
Subject: Teams/Volunteer Coordination
Importance: High

Good morning (almost afternoon) everyone,

There has been some confusion with all the teams/volunteers out today. I just want to make sure going forward that we coordinate these a little better. Not to approve or deny, but just to ensure there is no overlap and everyone is on the same page.

I was just told that the ARC groups that are resupplying from the Home Depot have no standards on what they are distributing and to whom, Dave, can you clarify? For instance, is it one case per person or multiple? And where are they distributing? What's the strategy?

Also, I'm told that citizens are treating the Home Depot as a POD and just picking up their water from there. True? I was under the impression the volunteers were loading their trucks from there but not citizens. We went through 2 semi loads in an hour.

Again, it is my job to ensure there are enough supplies, if there isn't a plan in place then I have no way of anticipating needs and supplies.

For the local EOC teams/volunteers, what is the strategy for those? I'm told they aren't doing distribution but going in and installing filters in homes, is this correct? Are there any needs from them other than the 5 trucks that were requested this morning?

Again, I don't want to control your teams, the SEOC does not need to approve or deny them, but we are asked questions by command that we need to answer. I also need to ensure there are enough supplies. I know that we all get a lot of pressure from the Governor and others to put volunteers to work, but we need it to be coordinated.

For Carly and Jay, what is the plan for the Rapid Request teams next week? Do we have one? Will ARC be needed? What resources will you need? I.e., trucks, drivers?

May I get a list of all the volunteers/teams out there today and tomorrow and what they will need? You can use the below template if you wish. Please have this to me by 4 p.m. today.

Team (ARC/EOC)	Group	# of volunteers	Commodities Needed	Resources needed (Vehicle? Driver? Pallet Jack?)	Date needed

Thanks so much everyone.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Saturday, January 30, 2016 1:11 PM
To: MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-SEOC5; Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); MSP-SEOCOPSC
Subject: Re: Teams/Volunteer Coordination

When I spoke with Carly she said she was going to give me assignments for Sunday later today. As far as groups we have 70 patriot Ryder's and 20 teachers.
We truly only need 30 of them to ride along with the ERVS. We are not scheduling special distribution events for large groups. The only reason we coordinates the 600 was because the "the train had already left the station".....

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 30, 2016, at 12:55 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Thanks David. What are you expecting for tomorrow? Is it just your teams or do you have other groups coming in? Need anything from us?
>
> My apologies to all if I sound short, I certainly don't mean to. I just keep getting piece-mealed information or told something in passing. If I could get something in writing from each of you at least a day before, then I can correctly answer the questions that I'm getting. I appreciate your help.
>
> Thank you so much.
>
> Wendy
> State Emergency Operations Center
> Logistics Section
> 517-284-3893

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Saturday, January 30, 2016 12:35 PM
To: MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-SEOC5; Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); MSP-SEOCOPSC
Subject: Re: Teams/Volunteer Coordination

Hi,
The Home Depot was specifically for 600 carpenter union members. We assigned 100 routes to the carpenter Union and they were only giving out water. They are mostly finished for today they were scheduled from 8-1 only.
It was well coordinated and communicated to both the SEOC and EOC.
It went very smooth, I can't imagine how we could have done it better.
Please call if you need more info.

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 30, 2016, at 12:05 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

Good morning (almost afternoon) everyone,

There has been some confusion with all the teams/volunteers out today. I just want to make sure going forward that we coordinate these a little better. Not to approve or deny, but just to ensure there is no overlap and everyone is on the same page.

I was just told that the ARC groups that are resupplying from the Home Depot have no standards on what they are distributing and to whom, Dave, can you clarify? For instance, is it one case per person or multiple? And where are they distributing? What's the strategy?

Also, I'm told that citizens are treating the Home Depot as a POD and just picking up their water from there. True? I was under the impression the volunteers were loading their trucks from there but not citizens. We went through 2 semi loads in an hour.

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For the local EOC teams/volunteers, what is the strategy for those? I'm told they aren't doing distribution but going in and installing filters in homes, is this correct? Are there any needs from them other than the 5 trucks that were requested this morning?

Again, I don't want to control your teams, the SEOC does not need to approve or deny them, but we are asked questions by command that we need to answer. I also need to ensure there are enough supplies. I know that we all get a lot of pressure from the Governor and others to put volunteers to work, but we need it to be coordinated.

For Carly and Jay, what is the plan for the Rapid Request teams next week? Do we have one? Will ARC be needed? What resources will you need? I.e., trucks, drivers?

May I get a list of all the volunteers/teams out there today and tomorrow and what they will need? You can use the below template if you wish. Please have this to me by 4 p.m. today.

Team (ARC/EOC)	Group	# of volunteers	Commodities Needed	Resources needed (Vehicle? Driver? Pallet Jack?)	Date n

Thanks so much everyone.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Saturday, January 30, 2016 1:30 PM
To: MSP-seoclgc; MSP-SEOC5
Subject: RE: Teams/Volunteer Coordination

For the rapid response teams the local EOC has no plans for anything past Sunday. We have been hearing that there is a plan at the state and SEOC for getting the NGO's and volunteer groups to complete. Chris expressed this concern on the morning calls. I don't see a possible solution that doesn't include red cross on some level.

For the Local EOC we only have a few plumbers and pipe fitters may be active tomorrow and Team Rubicon is working through the vulnerable populations areas. Team Rubicon has five trucks that are being stocked in the evening at the warehouse.

-Jay

From: MSP-seoclgc
Sent: Saturday, January 30, 2016 12:05 PM
To: Eickholt, Jay (MSP); david.gutierrez@redcross.org; MSP-SEOC5
Cc: Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); MSP-SEOCOPSC; MSP-seoclgc
Subject: Teams/Volunteer Coordination

Good morning (almost afternoon) everyone,

There has been some confusion with all the teams/volunteers out today. I just want to make sure going forward that we coordinate these a little better. Not to approve or deny, but just to ensure there is no overlap and everyone is on the same page.

I was just told that the ARC groups that are resupplying from the Home Depot have no standards on what they are distributing and to whom, Dave, can you clarify? For instance, is it one case per person or multiple? And where are they distributing? What's the strategy?

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For the local EOC teams/volunteers, what is the strategy for those? I'm told they aren't doing distribution but going in and installing filters in homes, is this correct? Are there any needs from them other than the 5 trucks that were requested this morning?

Again, I don't want to control your teams, the SEOC does not need to approve or deny them, but we are asked questions by command that we need to answer. I also need to ensure there are enough supplies. I know that we all get a lot of pressure from the Governor and others to put volunteers to work, but we need it to be coordinated.

For Carly and Jay, what is the plan for the Rapid Request teams next week? Do we have one? Will ARC be needed? What resources will you need? I.e., trucks, drivers?

May I get a list of all the volunteers/teams out there today and tomorrow and what they will need? You can use the below template if you wish. Please have this to me by 4 p.m. today.

Team (ARC/EOC)

Group

# of volunteers

Commodities Needed

Resources needed (Vehicle? Driver? Pallet Jack?)

Date needed

Thanks so much everyone.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Saturday, January 30, 2016 7:24 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 1.31.16 EPA Delivery
Attachments: 1.31.16 EPA Test Kits.docx

EPA request.

Thank you,
-Jay

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 7:31 PM
To: FEDERALSEOC; MSP-SEOC5
Subject: Read First: Ginna Holmes

Hi Brianna,

I found out in the 7 PM Logistics Briefing that Ginna is going to hold a meeting at 1 PM Sunday to discuss Rapid Response going forward and that you need to be a part of that call. It will include the ARC and those at the local EOC. She is attempting to clean up the fragmentation because addresses are coming in through so many avenues. Wendy has asked her to do this.

Her call to me today was in regards to the below. Please give her a call at prior to the meeting to discuss.

- Are the homes visited that are initiated through 211 being counted in the daily data GIS is mapping?
- She wanted to know how long the ARC would be involved and what the plan would be after they are out?
- She said Team Rubicon will continue daily until Friday, February 5, but an extension is possible if it is justified. She is trying to determine the need.
- She would like to know how the homebound individuals will be followed up with from here on out.

She was concerned that different teams are in the same areas and how that would look bad and not be a good use of everyone's time. I explained to her that we work closely with GIS to distribute maps with priorities identified so areas are not being visited over and over.

Thanks!
Stacy

MSP-SEOC5

From:	Katarsky, Anthony (MSP)
Sent:	Sunday, January 31, 2016 10:01 AM
To:	MSP-SEOC5
Cc:	MSP-SEOCOPSC
Subject:	FW: Homes outside of Flint

As discussed...

From: Kelenske, Chris (MSP)
Sent: Sunday, January 31, 2016 9:12 AM
To: Katarsky, Anthony (MSP); MSP-SEOCSDEM
Cc: MSP-SEOCOPSC
Subject: Fwd: Homes outside of Flint

Please double check our franchise customers to ensure we have getting to them.

Sent from my iPhone

Begin forwarded message:

> **From:** "Calley, Brian (GOV)"
> **Date:** January 31, 2016 at 2:34:48 AM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Subject: Homes outside of Flint**
>
> Will you please make sure these homes are included in the work we are doing?
>
> http://www.detroitnews.com/story/news/michigan/flint-water-crisis/2016/01/29/outside-flint-water-burton/79550144/

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Sunday, January 31, 2016 11:28 AM
To: MSP-SEOC5
Cc: Gallagher, Kristy; MSP-SEOCOPSC; Katarsky, Anthony (MSP)
Subject: Re: Franchise Customers

Excellent, we will get started on them today !

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

> On Jan 31, 2016, at 11:26 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> Dave,
>
> As discussed this morning, attached is a list of franchise customers on the Flint water system who must be visited as soon as possible.
>
> Please let me know if/when teams have been routed to these areas for contact.
>
> Thank you,
> Brianna
> <Franchise Customers 013116.xlsx>

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Sunday, January 31, 2016 1:27 PM
To: MSP-SEOC5
Cc: Gallagher, Kristy; MSP-SEOCOPSC; Katarsky, Anthony (MSP)
Subject: Re: Franchise Customers

I can confirm that we have 2 ERV teams going to these addresses now. We will make sure that we entered the ones we get to in the iPads today

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

> On Jan 31, 2016, at 11:26 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> Dave,
>
> As discussed this morning, attached is a list of franchise customers on the Flint water system who must be visited as soon as possible.
>
> Please let me know if/when teams have been routed to these areas for contact.
>
> Thank you,
> Brianna
> <Franchise Customers 013116.xlsx>

MSP-SEOC5

From: FEDERALSEOC
Sent: Monday, February 01, 2016 10:55 AM
To: MSP-SEOCOPSC
Cc: plangc; MSP-SEOC5
Subject: ICS 204 Obj. 6 Assistance Programs Data Potential Recovery Assistance Programs for Flint Water Crisis
Attachments: ICS 204 Obj. 6 Assistance Programs Data.xlsx

Attached is the file for the ICS 204. Thanks, Renee for recovery

MSP-SEOC5

From: FEDERALSEOC
Sent: Monday, February 01, 2016 12:27 PM
To: MSP-SEOC5
Subject: Version 2
Attachments: Flint Water Response Team Plan for 02.02.16 FINAL_v2.docx

MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Monday, February 01, 2016 12:57 PM
To: MSP-SEOC5
Subject: RE: Franchise Customer Update

Categories: FYI

Hi, I do not have my glasses today which I need to read so today is going to be a struggle. I was provided a list from Commissioner Curtis and am working on setting up a delivery schedule for each Twp with franchise customers. I do not see why officials can not be part of this solution. It has also been made very clear that they have access to the PODS. Filters have been provided to each Twp for their franchise customers. I will keep you up to speed as I progress with the delivery schedule. Thanks, BJ

From: MSP-SEOC5
Sent: Monday, February 01, 2016 12:32 PM
To: Roach, Billie Jo (MSP)
Subject: FW: Franchise Customer Update

BJ, I saw your entry in MI CIMS (46263) regarding the Franchise customers. You reported that a total of 140 residences outside the City of Flint are considered Franchise customers. See below email from Capt. We are trying to make sure that we capture the entire total of Franchise Customers. Do you have a list that we could include in this reporting data request. Please provide a list of addresses or numbers that you are aware of. Based on MI CIMs it looks like you provided information on January 21, from request of the JIC PIO.
Thanks, Renee
Recovery Unit

From: MSP-SEOCSDEM
Sent: Monday, February 01, 2016 10:33 AM
To: MSP-SEOC5
Cc: MSP-SEOCOPSC
Subject: RE: Franchise Customer Update

So is the total franchise customers or in addition to what we had?

Do the numbers you shared include contacts made by the other teams or just from the other day? I need the totals. Let me know and thanks.

Capt

From: MSP-SEOC5
Sent: Monday, February 01, 2016 10:01 AM
To: MSP-SEOCSDEM
Cc: MSP-SEOCOPSC
Subject: Franchise Customer Update
Importance: High

Capt.

Attached is the full list of addresses, inclusive of our original list and the list posted on the City of Flint website. ARC noted completion on the residences they visited yesterday. For clarification, "completed" means they either connected with the residents and provided water and a filter, or they left a door hanger with information.

In summary:

232 Total Franchise Customers

- 96 have been visited
- 8 were businesses
- 2 couldn't be found (we will look into this and make sure)
- 1 is an apartment and they left filters at each unit

We will send you an update daily until all have been completed. This is ARC Team priority today.

Let us know if you have any questions.

Thank you,
Brianna

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, February 01, 2016 4:37 PM
To: MSP-SEOC5
Subject: RE: Section 8 housing

Thank you. I will forward this to PIO/JIC

From: MSP-SEOC5
Sent: Monday, February 01, 2016 3:58 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP); Briggs, Brianna (MSP)
Subject: RE: Section 8 housing

Recovery is handling these inquiries.
We are checking with the American Red Cross Teams and GIS to cross check if the teams have for sure been in these areas.
That address was also on the Flint MF properties list from HUD provided earlier from Michelle.
That list was provided to ARC and GIS to verify that the teams have actually been in these areas.
Thanks
Recovery

From: MSP-SEOCOPSC
Sent: Monday, February 01, 2016 3:38 PM
To: MSP-SEOC5
Subject: FW: Section 8 housing

Who is handling this?

From: FEDERALSEOC
Sent: Monday, February 01, 2016 3:02 PM
To: MSP-SEOCOPSC; plangc
Cc: Kuzera, Michelle (MSP); Roach, Billie Jo (MSP)
Subject: FW: Section 8 housing

FYI
Thanks

From: MSP-SEOCPIO
Sent: Monday, February 01, 2016 1:32 PM
To: FEDERALSEOC
Subject: FW: Section 8 housing

Sharing the below information.

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 1:19 PM
To: MSP-SEOCPIO
Cc: JICManager; Moon, Jason (LARA)
Subject: RE: Section 8 housing

Please see below. Wondering if this information should be passed along to the teams who are visiting apartments.

From: Moon, Jason (LARA)
Sent: Monday, February 01, 2016 12:35 PM
To: JICManager; Banner, Shanon (MSP)
Subject: Section 8 housing

1. **nayyirah shariff** @nayyirahshariff 3h3 hours ago

Slidell Senior Resident Apartments (2201 W. Carpenter Rd Flint MI 48505) is senior section 8 housing #FlintWaterCrisis

Even in the midst of this "relief" we have public and section 8 housing ignored once again #FlintWaterCrisis

Jason Moon
Communications Director
Dept. of Licensing and Regulatory Affairs
517-373-9280
moonj@michigan.gov

LEGAL NOTICE: This e-mail is for the exclusive use of the intended recipient(s), and may contain privileged and confidential information. If you are not an intended recipient, please notify the sender, delete the e-mail from your computer and do not copy or disclose it to anyone else. Your receipt of this message is not intended to waive any applicable privilege. Neither this e-mail nor any attachment(s) establish an attorney-client relationship, constitute an electronic signature or provide consent to contract electronically, unless expressly so stated by the sender in the body of this e-mail or an attachment.

MSP-SEOC5

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 9:04 AM
To: MSP-SEOC5
Subject: FW: Lead / Copper Data
Attachments: Letter - Reserve for Replacement Water Filters.pdf

FYI

From: Wells, Daphne (MSHDA)
Sent: Tuesday, February 02, 2016 7:58 AM
To: Witt, Michael (MSHDA); Wildman, Michele (MSHDA); Mills, Brian (MSHDA)
Cc: MSP-seoclgc; Townley, Mary (MSHDA); Rose, Kelly (MSHDA)
Subject: RE: Lead / Copper Data

Attached are the letters HUD sent to all their assisted and FHA-insured properties. The HUD staff person I spoke with yesterday indicated that water testing was mandatory, however, that isn't reflected in the attached letters; only the purchase of water filters. I'm getting clarification from HUD on the mandatory water testing and will let you know.

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 10:01 AM
To: Witt, Michael (MSHDA) <WittM3@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

According to HUD staff, HUD did send letters to their Flint properties making water testing mandatory and allowing the properties to use their reserves to pay for it. Someone from HUD will forward the letters to me. I'll send to you once I receive it.

From: Witt, Michael (MSHDA)
Sent: Monday, February 01, 2016 8:10 AM
To: Wells, Daphne (MSHDA) <WellsD2@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

I haven't heard anything from HUD on this either though it might be that public housing units are overseen by the Public and Indian Housing part of HUD whereas our PBCA and Section 8 contracts are overseen by the Multifamily part of HUD. I think having testing done would be a good idea to at least see how the filters are working now that they are in place.

Mike

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 7:57 AM

To: Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

No, I have not heard anything from HUD about requesting or requiring water testing. I have a conference call with HUD a little later this morning about a PBCA property, I'll bring it up.

From: Wildman, Michele (MSHDA)
Sent: Monday, February 01, 2016 7:53 AM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
Subject: Re: Lead / Copper Data

I have not. But if a similar request had come through us it would've most likely been PbCA.

Mike/Daphne - have we heard anything from HUD?

Might not be a bad idea on our portfolio regardless of if they're requiring it.

Sent from my iPhone

On Jan 31, 2016, at 9:13 PM, "Mills, Brian (MSHDA)" <MillsB7@michigan.gov> wrote:

> Wendy,
>
> I am not familiar, but I am looping in a few others from MSHDA that might have more information related to communications from HUD.
>
> Team, have we received similar inquiries from HUD that the local Housing Commission evidently has (see email below) about testing?
>
> Brian.
>
> Brian Mills
> Chief Operating Officer
> **Michigan State Housing Development Authority (MSHDA)**
> 735 E. Michigan Ave. | Lansing, MI 48912
> Office: 517.241.4322 |
>
> **From:** MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
> **Sent:** Saturday, January 30, 2016 1:08 PM
> **To:** Mills, Brian (MSHDA) <MillsB7@michigan.gov>
> **Subject:** FW: Lead / Copper Data
>
> Hi Brian,
>
> Please see the email chain below. Do you know anything about this?
>
> Thanks,

Wendy Galbreath

State Emergency Operations Center
Logistics Section
517-284-3893

From: MSP-EOC-MDEQ
Sent: Saturday, January 30, 2016 1:06 PM
To: MSP-seoclgc
Cc: Brown, Melanie (DEQ); Clayton, Stacie (GOV); Feldpausch, Lynne (MEDC)
Subject: FW: Lead / Copper Data

Wendy, as discussed see the note below.

Mel – SEOC Logistics can provide an update.

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Brown, Melanie (DEQ)
Sent: Saturday, January 30, 2016 12:18 PM
To: MSP-EOC-MDEQ; Feldpausch, Lynne (MEDC)
Cc: Clayton, Stacie (GOV)
Subject: FW: Lead / Copper Data

Who is coordinating housing stuff for SEOC? Can you please tell us who is working on testing in public housing units?
Thanks
Mel

From: Clayton, Stacie (GOV)
Sent: Friday, January 29, 2016 3:03 PM
To: Brown, Melanie (DEQ); Hollins, Harvey (GOV)
Subject: RE: Lead / Copper Data

Thank you, Mel.

I received a call and email today from Pastor Frank Woods who was in the meeting yesterday. He also works for the Flint Housing Commission and they are being asked by HUD about testing for the public housing units. Pastor Woods said it has not been done. Do you have any information on when/if this will be scheduled?

Pastor Woods has requested a meeting with the Flint Public Housing Executive Director and Harvey and I want to have an answer for him prior to the meeting.

Thank you,
~Stacie

313.456.4994 (office)
claytons3@michigan.gov

From: Brown, Melanie (DEQ)
Sent: Friday, January 29, 2016 2:55 PM
To: Hollins, Harvey (GOV) <hollinsh@michigan.gov>; Clayton, Stacie (GOV) <claytons3@michigan.gov>
Subject: Lead / Copper Data

MSP-SEOC5

From: Veeser, Chad (DHHS)
Sent: Tuesday, February 02, 2016 12:14 PM
To: MSP-seoclgc
Cc: Holmes, Virginia (DHHS); MSP-SEOC5; MSP-seoclgc
Subject: RE: Extra warehouse staff - Adventist

Got it and cc'ed Tom Weber in that last email on this that I was to reach out to the Adventists. Diana, from the MI arm of their organization, let me know that her director (Charlene) on the National level was aware, was flying back to help engage, and found out details via a FEMA call yesterday. There was no detail after that, she is deferring to Charlene. I will keep you posted.

Chad

From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Monday, February 01, 2016 6:36 PM
To: Veeser, Chad (DHHS)
Cc: Holmes, Virginia (DHHS); MSP-SEOC5; MSP-seoclgc
Subject: Extra warehouse staff - Adventist

Chad,

Captain Kelenske is seeking approval from the Governor's office to open another warehouse at the old Kroger site at 2629 W. Pierson Road. This space is 74,000 sq. ft., 3 dock doors and a garage door. We need to get a warehouse staff in there as soon as we can secure it, which could happen as soon as tomorrow afternoon. I spoke to Ginna a couple of days ago and she mentioned that the Adventist group does this. Is there any chance you could reach out to them? Here is the plan for that warehouse:

> We hope to use this space for all loose donations. Loose donations meaning non-palleted and not shrink-wrapped. This warehouse would have volunteers staffing it to accept, unload, and verify they are not expired or recalled. They will pallet and shrink-wrap water for redistribution to the PODs and Rapid Response teams. This location could also replace the existing POD at Station 6. This has proven to be a dangerous location as citizens cross 5 lanes of traffic on a busy intersection. The large parking lot would make distribution easier and safer for citizens to receive water, kits, filters and replacement cartridges.
>
> We could also park a 53' Schupan recycling trailer for the on-going recycling program. The trailer would function the same as at the PODs where residents bring their recyclables in clear plastic bags and deposit them inside the trailer.

Hours of operation have not yet been identified, but I know we will want it 7 days a week and some evening hours included as this seems to be a popular time for these loose donations.

Please let me know what you need from me (other than the date we take occupancy.)

Thanks Chad.

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 1:12 PM
To: MSP-SEOC5; MSP-EOC-MDTMB
Subject: FW: Logistics Support

FYI. They don't mention cost, but I'm sure there is one. LOL

From: Eickholt, Jay (MSP)
Sent: Tuesday, February 02, 2016 12:20 PM
To: MSP-seoclgc
Subject: FW: Logistics Support

From: Hunter, Janet (DHHS)
Sent: Thursday, January 28, 2016 10:08 AM
To: Cheryl Defrain; Eickholt, Jay (MSP)
Subject: Re: Logistics Support

Thanks Cheryl! I also sent this on to Jay w/ Logistics. Janet

Janet Hunter
Volunteer & Community Engagement Director
Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

From: Cheryl Defrain <cdefrain@flintandgenesee.org>
Sent: Thursday, January 28, 2016 9:05 AM
To: Hunter, Janet (DHHS)
Subject: Fwd: Logistics Support

Janet
Below is information on a local trucking company interested in moving from point A to B within our area as needed. 7 day, 24 hour operation. I will add this to the board as well.
Cheryl

Cheryl DeFrain
Director

Flint & Genesee Convention and Visitors Bureau
519 S. Saginaw Street • Suite 200 • Flint, MI 48502
(P) 810-600-1457 (F) 810-600-1461
www.FlintandGenesee.org • CDefrain@FlintandGenesee.org

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Begin forwarded message:

From: Mike McDougall <MMcDougall@matrixexp.com>
Date: January 28, 2016 at 8:33:07 AM EST
To: "cdefrain@flintandgenesee.org" <cdefrain@flintandgenesee.org>, "kmccree@flintandgenesee.org" <kmccree@flintandgenesee.org>
Cc: Matt Hare <MHare@matrixexp.com>, Leslie Ajlouny <lajlouny@evansdist.com>, Nathan McKee <nmckee@matrixexp.com>
Subject: Logistics Support

Cheryl, Thank you for your time on the phone. Matrix is a Flint based trucking company located near I 75 and Bristol Road. We have a Fleet of tractor's and 53' trailers, 22', 24' and 28' box trucks. We are a 24 hour 7 day a week operation

In speaking with Kyle this am the need is not for water but transportation services. Kyle also mentioned a website where donations can be made, www.flintkids.org. in lieu of water. I have copied a few others who have expressed interest in helping with the Flint water crisis.

Please let me know where Matrix can be of assistance.

Mike McDougall

Matrix Expedited Service

(248) 770 1710

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Tuesday, February 02, 2016 4:13 PM
To: Heintzelman Shasta
Cc: MSP-seoclgc; MSP-SEOC5
Subject: Fwd: Resources for Voucher Program

Shasta please see below. Can you submit a resource request to the warehouse for 1,200 PUR replacement cartridges and 10 pallets of water. I'll forward POC email after this one. These are for MSHDA.

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-SEOC5 <MSP-SEOC5@michigan.gov>
> **Date:** February 2, 2016 at 2:00:30 PM EST
> **To:** "Dove, Lisa (MSHDA)" <dovel1@michigan.gov>
> **Cc:** "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
> **Subject: Resources for Voucher Program**
>
> Hi Lisa,
>
> I discussed with Wendy and Jay, who confirmed that you can pick up 1200 replacement cartridges and 600 cases of water at the warehouse. Please contact Jay Eickholt via email or cell at to arrange.
>
> Thanks.
>
> Kari Day (Recovery Branch)

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 5:48 PM
To: MSP-SEOC5
Cc: Farmer, Michael (MDOC)
Subject: Fwd: Homebound Additions
Attachments: SKMBT_60116020216010.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Can Alex take a look at this? We may want to touch base with Chris and have him push for an electronic version. Let's talk about this in the morning. Copied Mike so he's aware too.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/02/2016 5:28 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Homebound Additions

Dear Brianna,

The attached list is from GCCARD and indicates homebound seniors receiving meals. The water that these residents receives is typically one or two bottles. Adding this list to our current one will allow us to ensure these residents are supplied in a regular fashion beyond the one or two bottles then are currently getting.

I requested an electronic version but the agency indicates that they cannot export the data but only print it. If this proves to be a logistical nightmare, let me know and I can try to get over to the agency and see if I can figure out how to export the data (I am sure it can be done...).

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From:	FEDERALSEOC
Sent:	Tuesday, February 02, 2016 7:51 PM
To:	MSP-SEOC5; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seocIgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC); Robert.gaskill-clemens@redcross.org
Subject:	FWRT - Wednesday Plan 2-3-16
Attachments:	Apartments_Map as of 02022016.pdf; Flint Water Response Team Plan for 02.03.16 FINAL.docx; RedCross Apartment Visit List 20216.xlsx

Attached is the WRT Plan for the ARC for Wednesday 2-3-16.

Thank you,

Recovery Unit

MSP-SEOC5

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 8:13 AM
To: MSP-SEOCOPSC; MSP-SEOC5
Subject: FW: Vendor Assistance

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 03, 2016 8:10 AM
To: MSP-seoclgc
Subject: Vendor Assistance

Let me know if this is something the SEOC / Flint is interested in pursuing.

Jeanette

From: james.h.rice@accenture.com [mailto:james.h.rice@accenture.com]
Sent: Tuesday, February 2, 2016 3:28 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Weston, Tom (DNR) <westont1@michigan.gov>
Cc: Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>
Subject: RE: Help for Flint

Hi guys, I'll register Accenture on the vendor registration website in a few minutes. I've been rallying teams and understanding our capabilities.

Yesterday, I learned that we do have some crisis response experience. We were asked to help immediately after September 11 (family assistance center, set up in 72 hours, 60,000 families visited it in 3 months) and also Katrina (Houston, response center).

We would not seek any publicity right now. We would be focused on solving problems.
We could possibly help in the Flint response in the following areas:

- **Program management.** Identify leaders and teams for the short term and long term initiatives. Coordinate efforts. Stand up very good status reporting. (see below)
- **Lead pipe identification.** (see below)
- **Develop data collection systems** (unstructured data, multiple sources, data quality/reliability, etc.)
    - Household data on pipes, filters, water tests
    - Public health data on lead poisoning case management
- **Analyze data.** Statistical analysis and visualization for critical issues.
- **Volunteer labor** (distribute water/filters, cleanse and organize data, other)

Regarding lead pipe identification...
We have a team working now on a pilot for the City of Chicago on a similar problem space.
Here is what our team is doing in Chicago:

- **Problem:** Existing records on underground infrastructure (water mains, gas pipes, cables) are inaccurate, leading wasted money, excavation time, utility downtime, expensive damage to infrastructure, extensive manual effort among city departments to coordinate construction projects, and negative economic impacts of protracted construction.

- **Solution: create a digital database of all underground infrastructure in a city.** We will deliver a geospatial platform **that consumes, processes, and combines existing 3D underground infrastructure information. *The data may come from various formats including existing or new construction/engineering drawings and scanning technology (lidar, HD cameras),*** The platform stores the data and makes the data available to end users to view through a user interface and download. Uses ESRI.
- **Pilot:** One city block. Open earth and use high def cameras to get very precise 3D location. Happening now.

- I spoke with one of the consultants. What I found interesting was:
  - 3D geospatial data
  - multiple data sources with varying quality
  - use of and integration with multiple scanning devices like lidar, ground penetrating radar, metal detectors, etc. and knowing that they perform differently in different soil conditions.
- Also, I heard about the U-M Flint professor who is digitizing the pencil, handwritten, 3x5 cards. We would work with all parties who are providing data. We could load data into State's GIS technology instead of ESRI. We are flexible in how we could help here.
- We could probably tap into the experience and lessons learned from this Chicago team, and stand up something different for Flint. Flint may not have the congestion problem that Chicago has. The need in Chicago seems to be "know exactly where stuff is so you can dig fast and then close the hole as fast as possible to minimize disruption and cost". The need in Flint seems to be "know where the lead pipes are that need to be replaced, and track replacement status. Dig in the right places, as fast as possible." I am not sure how important 3D precision would be in Flint. Precision might be more important around schools and buildings, or in dense areas. We would be flexible.

Regarding program management.....
The way I see it, there are several short-term and long-term workstreams and lots of volunteers helping. For each initiative, we need to identify the leader, throughput need (e.g. visit 500 homes per day), resources available now, gaps that need to be filled, measures of success, status reporting, etc. We are very good at disciplined program management, governance, and status reporting. I think we could help here, and it could be a good place to start.

The workstreams are probably something like this, each in different timeframes:

Category	Item	What needs to be done	Timeframe
Bottled Water	**Bottled Water**	Get water to people. Small bottles, gallons, 5 gallons. Flouridated water for children.	Immediate. Today and for ~3 months.
	Recycling	Collect and dispose of bottles.	3 months to 3 years.
Filters	**Faucets**	Ensure home faucets can accept filters.	Immediate. Today and for ~3 months.
	Filter Installation	Install filters in homes and buildings.	Immediate. Today and for ~3 months.
	Cartridges	Distribute filter cartridges.	3 months to 3 years.
Water Testing	**Water Testing**	Test for lead, Legionairre's, and other contaminants in system and homes, after filtration.	Immediate and for up to 3 years.

Infrastructure/ Water Supply	Water Treatment	Anti corrossion treatment, Legionairre's disease treatment.	Immediate and ongoing.
	Service Lines	Identify lead service lines.	3 months to 3 years.
		Determine service line replacment strategy.	By March 31 (?)
		Replace service lines per strategy.	1 to 3 years.
	New Source	Confirm plan to source water from Lake Huron or other.	By March 31 (?)
		Construct source pipe from new water source.	3 years?
		Design and deploy water treatment for new water source.	3 years?
Acute health	Legionairres disease	Identify cases of Legionairres Disease.	Immediate and maybe ongoing.
		Treat cases of Legionairres Disease.	
	Acute lead poisoning	Identify cases of acute lead poisoning.	Immediate and maybe ongoing.
		Treat cases of acute lead poisoining.	
Chronic health and social welfare	Long term health care and social welfare	Identify likely long term impacts on health, development, learning, and other.	By March 31?
		Develop long term treatment and care plan and funding.	
Getting Organized	For each item above: Who is leader? What capacity is needed? What resources are available now? W		

Finally, we believe that our program management experience translates very well to crisis response. One thing we don't do, though, is the public relations that is often required in a crisis. However, one of my graduate school professors is a global expert in crisis management, and I could make an introduction if it would be helpful to you, Jarrod Agen, or Governor Snyder. His name is Paul Argenti,
https://www.linkedin.com/in/paulargenti
http://exec.tuck.dartmouth.edu/news-knowledge/videos/paul-argenti-on-reputational-risk-and-crisis-management-online-session-exce

Now I'll register us on the emergency help website.

Wishing you the best today!

James H. (Jay) Rice

Michigan Client Account Lead | Accenture Public Sector
c/o DTMB/MICSES
111 S. Capitol Avenue, 12th Floor, Lansing, MI 48933

james.h.rice@accenture.com

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 1:12 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.4.16 Recycling Bags Drop-off
Attachments: 2.4.16 Recycling Bag Drop-off.docx

Bonnie,

Attached is an odd-ball request from Henrik and the recycling program.

Any questions let me know.

-Jay

MSP-SEOC5

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 1:49 PM
To: Eickholt, Jay (MSP); Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-SEOC5
Subject: RE: 2.4.16 Recycling Bags Drop-off

Wait, what? We have other items in the warehouse now for the recycling program??

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 1:12 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.4.16 Recycling Bags Drop-off

Bonnie,

Attached is an odd-ball request from Henrik and the recycling program.

Any questions let me know.

-Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 1:48 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.3.16 Unassembled Water Test Kits
Attachments: 2.3.16 Unassembled Test Kit Delivery.docx

Delivery all 50 cases of water test kit bottles to the Red Cross for assembly. If the shipment is too large for one trip that would be ok. can go direct with Eric on shipment issues, he will be on site at the Red Cross by 3.

-Jay

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 6:17 PM
To: MSP-SEOC5
Subject: Fwd: 5 Box Truck Request - Islamic Relief

FYI only - not action needed

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 02/03/2016 5:59 PM (GMT-05:00)
To: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Cc: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>
Subject: RE: 5 Box Truck Request - Islamic Relief

Jeanette is following up with Penske in the morning to see if they are now starting to charge us and will let you know additional thoughts on this.

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 5:19 PM
To: MSP-seoclgc
Cc: Briggs, Brianna (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

Do we have thoughts on this? ARC asking for 5 Penske's for the weekend.

-J

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 03, 2016 5:19 PM
To: Eickholt, Jay (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

From: Bays, Justin R.
Sent: Wednesday, February 03, 2016 4:36 PM
To: Partlo, Cheryl <cheryl.partlo@redcross.org>
Cc: Schanding, Loren <loren.schanding@redcross.org>; Gaskill-Clemons, Robert <Robert.Gaskill-Clemons@redcross.org>
Subject: 5 Box Truck Request - Islamic Relief

Cheryl,

Good afternoon. Can you confirm that five State box trucks are available for Saturday and Sunday, January 6 & 7, 2016 for the Islamic Relief. It is the same plan and execution as last weekend - distributing with our ERVs and planned routes.

Thank you.

Best regards,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org<mailto:Justin.Bays2@redcross.org>

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Thursday, February 04, 2016 9:12 AM
To: MSP-SEOC5
Subject: FW: Child Care Facilities Needing Water Resources
Attachments: Child Care Facilities.pdf

Importance: High

Is this something you can provide insight on?

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Thursday, February 04, 2016 8:03 AM
To: Briggs, Brianna (MSP)
Cc: MSP-SEOCOPSC
Subject: Child Care Facilities Needing Water Resources
Importance: High

Dear Brianna/OPS,

Team Rubicon attempted to make contact on all agencies listed in Task Assignment SEOC – 2152092. I removed the Hurley Hospital reference due to the impracticality of providing assistance to an agency that already far exceeds any standard of relief that we can offer. The attached list should be added to the AFN list that ARC services and supplies should be distributed as indicated on the list and at the direction of the State.

Please keep me in the loop as to supplies being authorized for 'for profit' agencies as this will have a huge impact on my operations at the local level.

I'm not sure of the best way to 'close out' this Req so I will pass it on to one of the State gurus down here for action on the actual ticket.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 9:57 AM
To: MSP-SEOC5
Subject: Fwd: Child Care Facilities Needing Water Resources
Attachments: Child Care Facilities.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Completed

Talk to Ops Chief on this

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/04/2016 8:03 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: Child Care Facilities Needing Water Resources

Dear Brianna/OPS,

Team Rubicon attempted to make contact on all agencies listed in Task Assignment SEOC – 2152092. I removed the Hurley Hospital reference due to the impracticality of providing assistance to an agency that already far exceeds any standard of relief that we can offer. The attached list should be added to the AFN list that ARC services and supplies should be distributed as indicated on the list and at the direction of the State.

Please keep me in the loop as to supplies being authorized for 'for profit' agencies as this will have a huge impact on my operations at the local level.

I'm not sure of the best way to 'close out' this Req so I will pass it on to one of the State gurus down here for action on the actual ticket.

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MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 10:45 AM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.4.16 Flint Twp. Water Kit Pick-up
Attachments: 2.4.16 Flint Twp Test Kit Pick-up.docx

Flint Township will be coming to pick-up test kits at 2:00pm

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 11:55 AM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.4.16 GCCARD Refill
Attachments: 2.4.16 GCCARD Restock.docx

GC CARD is requesting more items. This came from the SEOC and was ok'ed to fill.

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 12:46 PM
To: MSP-SEOC5
Subject: FW: 5 Box Truck Request - Islamic Relief

See below string. FYI only.

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 9:18 AM
To: Doll, Jeanette (DTMB); MSP-seoclgc
Cc: Briggs, Brianna (MSP); Nobach, Tonya (MSP)
Subject: RE: 5 Box Truck Request - Islamic Relief

On this end. The NCCC teams will be going with ARC in their ERV's the Islamic relief will be using 5 this Saturday. After the Islamic Relief is gone the trucks will not be used again by the Local EOC until next Thursday when the Southern Baptists show up.

Just our thoughts.

-Jay

From: Doll, Jeanette (DTMB)
Sent: Thursday, February 04, 2016 9:14 AM
To: MSP-seoclgc; Eickholt, Jay (MSP)
Cc: Briggs, Brianna (MSP); Nobach, Tonya (MSP)
Subject: RE: 5 Box Truck Request - Islamic Relief

We are now paying (2/1) $225 a week plus .12 a mile for the trucks. We need to find out how much longer the trucks will be needed and if all are being used and by whom.

Jeanette

-----Original Message-----
From: MSP-seoclgc
Sent: Wednesday, February 3, 2016 6:00 PM
To: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Nobach, Tonya (MSP) <NobachT@michigan.gov>
Subject: RE: 5 Box Truck Request - Islamic Relief

Jeanette is following up with Penske in the morning to see if they are now starting to charge us and will let you know additional thoughts on this.

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 5:19 PM
To: MSP-seoclgc

Cc: Briggs, Brianna (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

Do we have thoughts on this? ARC asking for 5 Penske's for the weekend.

-J

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 03, 2016 5:19 PM
To: Eickholt, Jay (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

From: Bays, Justin R.
Sent: Wednesday, February 03, 2016 4:36 PM
To: Partlo, Cheryl <cheryl.partlo@redcross.org>
Cc: Schanding, Loren <loren.schanding@redcross.org>; Gaskill-Clemons, Robert <Robert.Gaskill-Clemons@redcross.org>
Subject: 5 Box Truck Request - Islamic Relief

Cheryl,

Good afternoon. Can you confirm that five State box trucks are available for Saturday and Sunday, January 6 & 7, 2016 for the Islamic Relief. It is the same plan and execution as last weekend - distributing with our ERVs and planned routes.

Thank you.

Best regards,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org<mailto:Justin.Bays2@redcross.org>

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 12:47 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.4.16 City Hall Test Kits
Attachments: 2.4.16 City Hall Test Kits.docx

City Hall requesting more test kits.

These could be put on the POD truck if possible to be delivered by 3.

Thank ya!

MSP-SEOC5

From: plangc
Sent: Thursday, February 04, 2016 7:38 PM
To: MSP-SEOCGIS
Cc: Farmer, Michael (MDOC); MSP-SEOC5
Subject: RE: Apartment Complex Information

Do you have any information that might help?

From: plangc
Sent: Thursday, February 04, 2016 7:18 PM
To: Farmer, Michael (MDOC); MSP-SEOC5
Subject: Apartment Complex Information

Hi Guys,

We are looking for a couple of some information on the apartment complexes, based on a request from the Governor's office. They are looking for the total number complexes. Additionally, they would like to know how many apartments per complex.

Any information you could send us would be great. Even if it's a list we need to build on.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: Forstner, Nathaniel (GOV)
Sent: Thursday, February 04, 2016 8:58 PM
To: Geiger, Ben (GOV)
Cc: plangc; Farmer, Michael (MDOC); MSP-SEOC5
Subject: Re: Apartment Complex Information

Great. Thanks, guys.

Sent from my iPhone

On Feb 4, 2016, at 8:53 PM, Geiger, Ben (GOV) <geigerb@michigan.gov> wrote:

> Awesome. Thank you!
>
> Sent from my iPhone
>
> On Feb 4, 2016, at 8:39 PM, plangc <plangc@michigan.gov> wrote:
>
> > Hi Ben,
> >
> > Below is the information from the Recovery Unit on the apartment complexes. They will be working on further details tomorrow.
> >
> > Amanda
> >
> > ---
> >
> > **From:** MSP-SEOC5
> > **Sent:** Thursday, February 04, 2016 8:24 PM
> > **To:** plangc; MSP-SEOCGIS
> > **Cc:** Farmer, Michael (MDOC)
> > **Subject:** RE: Apartment Complex Information
> >
> > Our solid estimate based on information collected last weekend is as follows:
> >
> > - 80 Complexes
> > - 4170 Units
> > - 2892 Assisted Living/Senior Housing (Dept of Aging)
> >
> > ---
> >
> > **From:** plangc
> > **Sent:** Thursday, February 04, 2016 7:18 PM
> > **To:** Farmer, Michael (MDOC); MSP-SEOC5
> > **Subject:** Apartment Complex Information
> >
> > Hi Guys,
> >
> > We are looking for a couple of some information on the apartment complexes, based on a request from the Governor's office. They are looking for the total number complexes. Additionally, they would like to know how many apartments per complex.

Any information you could send us would be great. Even if it's a list we need to build on.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:22 AM
To: Holmes, Virginia (DHHS); MSP-SEOC5
Cc: Thelen, Richard (DHHS)
Subject: RE: Recycling Project

Outstanding! Thank you Ginna!!!!

From: Holmes, Virginia (DHHS)
Sent: Friday, February 05, 2016 2:51 AM
To: MSP-SEOC5; MSP-seoclgc
Cc: Thelen, Richard (DHHS)
Subject: Recycling Project

Just wanted to give you both a heads up regarding the recycling project. It is coming together at the late hour

32 MSU students and admin coming to do a soft launch of the recycling effort.

national guard has approved to have a few at the pods to give out the recycle bags and others will be at the new warehouse site. Henrik has made the arrangements for 2 pallets of water to be there.

No other needs at this time.

They have lunch provided and their transportation provided.

we will keep you posted.

We are working to see if we can provide the summary of volunteer groups we discussed and so you will have it for a week at a time.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: MSP-SEOC5
Sent: Thursday, February 4, 2016 7:53 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher;

Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan and Maps for 02-05-16

Attached is the Water Response Team plan for tomorrow, Friday, February 5, 2016. In addition to WRT's working on the apartment addresses provided on 2-2-16, we have attached maps and addresses for Zero Visits documented to begin once Apartment addresses are completed.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-SEOC5

From: Georgopoulos, Carly (MSP)
Sent: Friday, February 05, 2016 10:30 AM
To: MSP-SEOC5
Subject: RE: Flint Data

Hi!

No, not for yesterday when they did only apartments. I think they started the day using ipads and also doing some data entry yesterday so its not really consistent with what they really did.

Thanks ☺

From: MSP-SEOC5
Sent: Friday, February 05, 2016 10:28 AM
To: Georgopoulos, Carly (MSP)
Subject: FW: Flint Data

Hi Carly,

Now that we are receiving the apartment numbers on paper and reporting those out. So do we need to calculate any of the attached numbers and report them any place?

Thanks!

Stacy

From: MSP-SEOCGIS2
Sent: Friday, February 05, 2016 9:07 AM
To: FEDERALSEOC; MSP-SEOC5
Subject: Flint Data

MSP-SEOC5

From: MSP-SEOC10
Sent: Friday, February 05, 2016 12:08 PM
To: MSP-SEOC5
Subject: 5 Addresses to be removed from Zero Visit List

RI_FR	0	Not Visited
RI_FR	0	Not Visited
RI_FR	0	Not Visited
RI_FR	0	Not Visited
RI_FR	0	Not Visited

MSP-SEOC5

From: MSP-seoclgc
Sent: Friday, February 05, 2016 1:34 PM
To: MSP-EOC-MDCORTNS; Shatrau, Bonnie (MDOC)
Cc: MSP-EOC-MDTMB; Weber, Thomas (MSP); MSP-seoclgc; MSP-seocfgc; plangc; MSP-SEOC5; Eickholt, Jay (MSP); Decastro, Michael (MSP)
Subject: FW: Kroger Warehouse Plan
Attachments: Kroger Warehouse Plan.docx

Brent and Bonnie,

The plan was approved. See attached. And see below for Capt's comments.

Please note that tomorrow will be exactly what we discussed...receiving only until we can get all supplies and equipment in place.

So we can go ahead with ordering supplies, scheduling food, blah blah blah.

Thanks!

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893 or 517-284-3892

From: Kelenske, Chris (MSP)
Sent: Friday, February 05, 2016 1:02 PM
To: MSP-seoclgc
Cc: Katarsky, Anthony (MSP); MSP-SEOCOPSC
Subject: Re: Kroger Warehouse Plan

Move forward. We may have to adjust hours or other parts to this at some point though. I do want to see if we can incorporate a jobs program into this. Working on it now but just be mindful of that. The G wants to provide jobs for local residents and this would be a great place to have that.

On Feb 4, 2016, at 4:31 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Please approve. We would like to go operational on Saturday.
>
> <Kroger Warehouse Plan.docx>

MSP-SEOC5

From: MSP-seocda1
Sent: Friday, February 05, 2016 6:22 PM
To: MSP-SEOC5
Subject: RE: Correction: Bullets for 02/05/16

Thank you!

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: MSP-SEOC5
Sent: Friday, February 05, 2016 6:16 PM
To: MSP-seocda1; plangc
Subject: Correction: Bullets for 02/05/16

Adjusted the number of Cases of Water handed out from 580 to 590

From: MSP-SEOC5
Sent: Friday, February 05, 2016 5:12 PM
To: MSP-seocda1; plangc
Subject: Bullets for 02/05/16

See attached Bullets for Feb 5th 2016

MSP-SEOC5

From: FEDERALSEOC
Sent: Friday, February 05, 2016 7:33 PM
To: MSP-SEOC5
Subject: FW: Water Response Team Plan and Maps for 02-06-16
Attachments: Flint Water Response Team Plan for 02.06.16 Final.docx; Zero Visits as of 2-3-16 Sorted by Map Areas.xlsx; 20160204_Individual_areas_NoVisits_reduced_v2.pdf

---

From: MSP-SEOC5
Sent: Friday, February 05, 2016 7:32:41 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Cc: Farmer, Michael (MDOC)
Subject: Water Response Team Plan and Maps for 02-06-16
Auto forwarded by a Rule

Attached is the Water Response Team plan for tomorrow, Saturday, February 6th, 2016. The WRT's will continue to work on the 959 "No Contact Addresses" they started earlier today with. We have attached the maps and "No Contact Addresses", which are sorted by Area/Site number, to include the Franchise Addresses at the end of the list.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-SEOC5

From: MSP-SEOCGIS
Sent: Saturday, February 06, 2016 11:11 AM
To: MSP-SEOC5
Subject: RE: Meals on Wheels List

The following Meals on Wheels customers have been visited but do not have a filter

ID	Last_Name	First_Name	City	State	Zip	Phone	ParcelID
15			FLINT	MI	48503		
18			FLINT	MI	48503		
58			FLINT	MI	48503		
110			FLINT	MI	48503		
111			FLINT	MI	48503		

From: MSP-SEOC5
Sent: Saturday, February 06, 2016 10:08 AM
To: MSP-SEOCGIS
Subject: FW: Meals on Wheels List

As discussed
Thanks, Renee

From: Briggs, Brianna (MSP)
Sent: Saturday, February 06, 2016 9:45 AM
To: MSP-SEOC5
Subject: Fwd: Meals on Wheels List

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/06/2016 7:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Meals on Wheels List

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: Theis, Stacy (MSP)
Sent: Saturday, February 06, 2016 11:13 AM
To: MSP-SEOC5
Subject: RE: Any questions?

Yes. What is the desk phone there and I will call and explain?
Stacy Theis

From: MSP-SEOC5
Sent: Saturday, February 06, 2016 10:57 AM
To: Theis, Stacy (MSP)
Subject: FW: Any questions?

I am good, were you working on compiling the apartment lists? This was kind of confusing with no direction.

From: FEDERALSEOC
Sent: Saturday, February 06, 2016 10:22 AM
To: MSP-SEOC5
Subject: FW: Any questions?

From: Theis, Stacy (MSP)
Sent: Saturday, February 06, 2016 10:22:00 AM
To: FEDERALSEOC
Subject: Any questions?
Auto forwarded by a Rule

Hi Renee,

I hope all is well. Do you have any questions of what was done yesterday? If so, just let me know a phone number to reach you at and I can help.

Stacy Theis

MSP-SEOC5

From:	MSP-SEOCOPSC
Sent:	Saturday, February 06, 2016 11:33 AM
To:	MSP-seoclgc; MSP-SEOC5; plangc
Subject:	FW: Team Rubicon demob

From: Russo, Mark (MSP)
Sent: Saturday, February 06, 2016 11:25 AM
To: Roach, Billie Jo (MSP)
Cc: Decastro, Michael (MSP); MSP-SEOCOPSC; Kuzera, Michelle (MSP)
Subject: Fwd: Team Rubicon demob

Fyi

Begin forwarded message:

> **From:** Merton Simmons <mjsimmons@teamrubiconusa.org>
> **Date:** February 6, 2016 at 11:00:31 AM EST
> **To:** Ken Sutter <kennysutter@hotmail.com>
> **Subject: Team Rubicon demob**
>
> Partners,
>
> Mid-day today, Saturday 6 February 2016, Team Rubicon will depart the Flint area and disperse to our homes. It has been a valuable and productive experience assisting the population of Flint during this challenging time. We thank you for allowing us to come alongside you and become part of the cumulative effort. We could not have accomplished what we did without the assistance of our response partners. Kudos to you and your outstanding cooperation and teamwork.
>
> Best regards to each of you.
>
> --
> Jim Simmons
> IC, Operation Factory One
> Michigan
> Team Rubicon
>
> mjsimmons@teamrubiconusa.org
>
> The Story of Team Rubicon
>
> Twitter | Facebook | Medium

MSP-SEOC5

From: Kuzera, Michelle (MSP)
Sent: Saturday, February 06, 2016 2:54 PM
To: MSP-SEOC5
Subject: RE: Water Response Team Plan and Maps for 02-06-16

Um, I was in GIS and know what streets are lol.

I'm sorry – I meant the shaded addresses on the excel document.

From: MSP-SEOC5
Sent: Saturday, February 06, 2016 2:51 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Water Response Team Plan and Maps for 02-06-16

I believe the gray areas are streets. Streets are labeled with street names next to the gray areas you refer to.
Thanks

From: Kuzera, Michelle (MSP)
Sent: Saturday, February 06, 2016 2:32 PM
To: MSP-SEOC5
Subject: RE: Water Response Team Plan and Maps for 02-06-16

What are the parcels shaded in gray?

From: MSP-SEOC5
Sent: Friday, February 05, 2016 7:33 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Cc: Farmer, Michael (MDOC)
Subject: Water Response Team Plan and Maps for 02-06-16

Attached is the Water Response Team plan for tomorrow, Saturday, February 6th, 2016. The WRT's will continue to work on the 959 "No Contact Addresses" they started earlier today with. We have attached the maps and "No Contact Addresses", which are sorted by Area/Site number, to include the Franchise Addresses at the end of the list.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Sunday, February 07, 2016 8:22 AM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: UPDATED 2.8.16 St Peter PUR Drop Off
Attachments: 2.8.16 UPDATED St Pete CME PUR Filter Drop-off.docx

I have an update to a drop-off tomorrow. The time has been modified.

-Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Sunday, February 07, 2016 11:52 AM
To: FlintWarehouse
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.8.16 UPDATES for PUR filter delivery
Attachments: 2.8.16 UPDATED St Pete CME PUR Filter Drop-off.docx

Please replace the St. Peters Church delivery request from this morning with the attached document. There has been a change of time.

MSP-SEOC5

From: MSP-seoclgc
Sent: Sunday, February 07, 2016 12:32 PM
To: MSP-SEOCPIO
Cc: MSP-SEOCOPSC; FlintDonations; MSP-seoclgc; plangc; MSP-SEOC11; MSP-SEOC5
Subject: Update Donations Site

Captain Zarotney,

As discussed, can you please have Trevor (Jessie Adler in the JIC created this) add the below location to the Donation Guidelines document under "donations should be delivered to?"

- Donations not on pallets:
  - Pierson Road Warehouse on Monday, Friday and Saturdays between 12 – 6 p.m. only, call 517-420-3984 or email flintwarehouse2@michigan.gov to schedule a dock time for delivery.

http://www.michigan.gov/documents/flintwater/Guidelines_for_Water_Donations_Drives_511685_7.pdf

Thanks,

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 3:17 PM
To: MSP-SEOC5; Eickholt, Jay (MSP); MSP-EOC-MDLARA; Towne, Karen (LARA)
Subject: FW: Child Care Facilities Needing Water Resources
Attachments: Child Care Facilities.pdf

Importance: High

Jay,

Apparently Chris has had some questions concerning Child Care facilities (per attached list). Karen Towne has provided me with some insight as follows.

1 – Genesee Stem Academy
NFWS – 1609 Waldman Ave
2 – Richfield Academy Preschool
1 – Freeman Elementary
2 – Gloria's Little Angels
NFWS – Hartland Center Nursing Home
NFWS – Kiddie Trauma Child Care
4 – Wonder and Discovery Child Care
1 – Mott College Early Child Care
2 – Genesee County Head Start
3 – McFarland Senior Home
2 – Faith Kids Center
2 – Home Child Care
4 – 4110 Brownwell Blvd
0 – Davita Dialysis
4 – 1710 Welch Blvd.
2 – Childcare Facility
3 – Women's Health Center
1 – St. Paul Lutheran Early School
4 – AFC Claudette Lakes

Amy-Rice – 1014 Beard Road (private residence? – St. Paul Lutheran Early School is mentioned above referencing Amy Rice)

1 = School – Faucet Replacement Phase 1
2 = Child Care – Faucet Replacement Phase 2
3 = Adult Foster Care – Faucet Replacement Phase 3
4 = Small (6 or less) residential – regular service by volunteers
0 – Dialysis & Hospital – No Action needed
NFWS – Address is Not on Flint Water System

Phase 1 indicates that LARA will be replacing all water faucets (there are 40 in total)
Phase 2 will be identified Early Childhood Development sites that are licensed for 7 or more children
Phase 3 will address Adult Foster Care facilities
Licensed facilities (homes) that have 6 or less children should be addressed as private homes

It is my understanding, once the faucets have been replaced in these phases by LARA, no further actions will take place.

LARA will be sending out letters to all facilities that are shown to NOT be on the Flint Water System and ask them to contact if information is incorrect.

Karen, if I have incorrectly laid any of this out, please feel free to respond and correct. THANKS!

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 10:04 AM
To: MSP-SEOCOPSC
Subject: FW: Child Care Facilities Needing Water Resources
Importance: High

Jackie,

I spoke to LARA after we received this email on Thursday and it was their understanding the request below was a one-time thing to get supplies to the childcare facilities, but Chris DeVriendt again mentions an AFN list that is given to the ARC and to me indicates an ongoing distribution. We just want to make sure nothing falls thru the cracks as it appears these emails are only being send to Recovery/Brianna. Hopefully we can get on the same page and not duplicating efforts or performing roles at the SEOC that should be at a local level.

Thanks,

Carly

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 9:57 AM
To: MSP-SEOC5
Subject: Fwd: Child Care Facilities Needing Water Resources
Importance: High

Talk to Ops Chief on this

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/04/2016 8:03 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: Child Care Facilities Needing Water Resources

Dear Brianna/OPS,

Team Rubicon attempted to make contact on all agencies listed in Task Assignment SEOC – 2152092. I removed the Hurley Hospital reference due to the impracticality of providing assistance to an agency that already far exceeds any standard of relief that we can offer. The attached list should be added to the AFN list that ARC services and supplies should be distributed as indicated on the list and at the direction of the State.

Please keep me in the loop as to supplies being authorized for 'for profit' agencies as this will have a huge impact on my operations at the local level.

I'm not sure of the best way to 'close out' this Req so I will pass it on to one of the State gurus down here for action on the actual ticket.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

MSP-SEOC5

From: MSP-EOC-MDLARA
Sent: Sunday, February 07, 2016 4:06 PM
To: MSP-SEOCOPSC; MSP-SEOC5; Eickholt, Jay (MSP); Towne, Karen (LARA)
Subject: RE: Child Care Facilities Needing Water Resources

This should be good. If anyone has questions, you can reach me via direct email to townek2@michigan.gov

---

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 3:17 PM
To: MSP-SEOC5; Eickholt, Jay (MSP); MSP-EOC-MDLARA; Towne, Karen (LARA)
Subject: FW: Child Care Facilities Needing Water Resources
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Chris DeVriendt, LVT, MPH
Emergency Management Manager
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MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Sunday, February 07, 2016 5:52 PM
To: MSP-SEOC5; plangc
Subject: FW: SSA Inv. 2/7 Sunday
Attachments: SSA Inventory.xlsx

FYI

From: FlintWarehouse
Sent: Sunday, February 07, 2016 5:28 PM
To: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOCOPSC; MSP-seocfgc; Galbreath, Wendy (MSP)
Subject: FW: SSA Inv. 2/7 Sunday

Here is the inventory.

Thank you,
Anthony Gwaltney
Flint Warehouse

From: Fiscus, Michael [Michael.Fiscus@fema.dhs.gov]
Sent: Sunday, February 07, 2016 5:16 PM
To: Session, Kendal; Smoot, Dale J; Savoie, Daniel; FlintWarehouse; Melanson, Gail
Subject: SSA Inv. 2/7 Sunday

Michael Fiscus
Region V IMAT Support Branch Director
(540)-532-0534
536 S. Clark St. Chicago, Ill. 60605

American Red Cross

Incident Action Plan

DR 806-16
Flint MI 1/16 Water Crisis
IAP #17
0700 2016/01/25 to 0700 2016/01/26

Documents Included:	
ICS 201 – Incident Briefing	ICS 202 – Incident Objectives
ISC 203 – Contact Roster (DOIS)	ICS 207 – Table of Organization
Incident Map	ICS 204 – Work Assignments
Work Site details	ICS 230 – Daily Schedule

Prepared By:	Approved By:
Julio Montemayor	Ian Dyar

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Incident Briefing (ARC ICS 201)

Incident Summary

Damaged infrastructure and the leaching of lead into the city's water caused damage to public and private water infrastructure and has caused or threatened to cause elevated blood lead levels especially in the population of children and pregnant women. The water situation has resulted in an immediate threat to public health and safety and disrupted vital community services. The city, county, and state have all declared a State of Emergency and have begun distributing required resources on a city-wide level. Flint has a population of just under ***100,000*** people, approximately ***45,000*** households. To date, the American Red Cross volunteers distributed approximately ***28,508*** cases of water, and ***18,965*** filter systems/ replacement units; all material resources for distribution have been procured by the state. The filters have a 3-month lifespan so there will be a need to distribute more filters and distribute information to residents.

Incident Summary

- ARC has been coordinating with the United Way of Genesee County (since September) for the local distribution of water filters and information and has been communicating with local government, and other partners.
- The ARC has been in daily contact with the Genesee County EMA.
- ARC is actively participating with the Health Department, the UWGC, and other partners to further evaluate all of the local community assets and develop a filter distribution plan in coordination and support of the County EOC's plan.
- The ARC is NOT actively fundraising for this event because the State EOC has indicated there are substantial inventories of bottled water and filters available. Additionally, financial resources are available from the State of Michigan and the United Way of Genesee County.
- The ARC has been working with the Genesee County Health Department since December on a neighborhood canvassing and information distribution plan using numerous local partners (UWGC, nonprofits, churches, neighborhood groups, etc.).
- On 01/05/2016 the State of Michigan issued an emergency declaration.
- On 01/07/2016, the ARC and other local organizations initiated door to door canvassing to distribute water, water filters, and replacement filters.
- On 01/07/2016 both the Genesee County Emergency Operations Center (EOC) and the State EOC (in Lansing) opened and has been staffed by the ARC; furthermore, a Joint Information Center (JIC) in coordination with the Sate EOC was opened in Lansing which has also been staffed by the ARC.
- On 01/09/2016 an ARC DR was established and DR# issued.
- On 01/09/2016 the ARC was asked by the State EOC to move bottled water from local warehouses to distribution points throughout the City of Flint.
- On 1/10/2016, we staffed 5 fire stations for two shifts with Red Cross Volunteers to help with distribution of water and filters.
- On 1/10/2016, we staffed distribution sites for the State and EMA.
- On 1/10/2016, there was one government liaison at the SEOC, one government liaison at the EOC and a government liaison at the headquarters.
- On 1/13/2016, we started planning for mobile Bulk Distribution.
- On 1/13/2016, opened a Volunteer Reception Center (VRC).

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

- On 1/14/2016, started preparing for mobile Bulk Distribution to begin Friday 1/15/2016.
- On 1/15/2016, conducted 5 mobile Bulk Distribution routes.
- On 1/15/2016, distribution teams visited homes, distributed cases of water, and filters.
- On 1/17/2016, provided meals to event based volunteers and partner responders. Added 5 more Bulk distribution routes.
- On 1/17/2016, turned the Distribution Site of all Fire Stations over to the National Guard.
- On 1/18 /2016, the Mobile Distribution Team delivered to numerous homes.
- On 1/18/2016, provided meals to event based volunteers and partner responders.
- On 1/20/2016 additional mobile routes added making a total of 11.
- On 1/20/2016 VRC assembled many water test kits.
- On 1/20/2016 American Red Cross has been removed as an in-kind donation drop off site.
- On 1/20/2016 VRC representative was interviewed on national news.
- On 1/23/2016 the American Red Cross set up a data center at the International Academy of Flint
- On 1/23/2016 with the numerous influxes of volunteers, operations were able to facilitate 40 Mobile distribution Routes with 5 to 6 individuals per route.
- On 1/23/2016 the Distribution Warehouse Site was staffed with 30 Event Based Volunteers.
- On 1/23/2016 conducted discussions with successes and troubleshooting on operational structures.
- On 1/24/2016 the Flint International Institute was open and we had 20 Event Based Volunteers conducting data entry.
- On 1/24/2016 we successfully launched 19 Mobile Distribution units.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Incident Objectives (ARC ICS 202)

Incident Priorities

1. Support EMA Bulk Distribution
2. Government Operations
3. Event Volunteer Recruitment and Management
4. Convene Community Partners
5. Distribute Public Information and Educational Materials

Incident Objectives

1. Support Bulk Distribution in Genesee County
   - ~~a. Staff fixed EMA managed distribution sites~~
   - ~~b. Staff and support distribution warehouse~~
   - ~~c. Support resupply activities at points of distribution~~
   - ~~d. Integrate HFPC activities with other distribution needs~~
   - e. Conduct mobile Bulk Distribution
   - f. Planning and coordinating rapid response teams
2. Conduct Government Operations in:
   - a. Genesee County
     - i. Staff local EOC
     - ii. Provide liaisons to other ad hoc local government led committees and planning groups
   - b. State of Michigan
     - i. Staff the State EOC
     - ii. Provide liaisons to other ad hoc state government led committees and planning groups
     - ~~iii. Staff JIC~~
3. Recruit, train and assign event based volunteers
   - a. Genesee County
     - i. Operate VRC
     - ii. Coordinate training and assignment of partner organization volunteers
4. Convene Community Partners
   - a. Facilitate the convening of local community partners
   - b. Facilitate the convening of state level community partners (MIVOAD)
   - c. Develop strategies for leveraging and delivering community and organizational resources
   - d. Provide forum for sharing and coordination of information and service delivery
   - e. Develop short, intermediate, and long term strategies with local and state community and government partners to address the availability of potable water and protection of community health
5. Provide public information and education in Genesee County
   - a. Staff and Support the Joint Information Center
   - b. Enhance Red Cross exposure and presence in the community

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Weather Forecast

As of 1/24/2016 at 5:45 pm, mostly cloudy. High near 40F. Winds S at 10 to 15 mph. In the evening, cloudy with showers. Low around 35F. Winds SSW at 10 to 20 mph. Chance of rain 60%.

Monday 01/25	Tuesday 01/26	Wednesday 01/27	Thursday 01/28	Friday 01/29	Saturday 01/30	Sunday 01/31
40° | 35°	38° 26°	32° 22°	37° 30°	41° 34°	44° 35°	41° 31°
Mostly Cloudy	Snow	Partly Cloudy	Mostly Cloudy	Overcast	Partly Cloudy	Overcast
0% / 0.08 in	50% / < 1 in	10% / 0 in	20% / 0 in	10% / 0.02 in	20% / 0 in	20% / 0.15 in

Time	Temp.	Feels Like	Dew Point	Humidity	Conditions	Precip.	Liquid Precip.	Wind	Cloud Cover	Pressure
12:00 am	29 °F	25 °F	22 °F	76%	Overcast	3%	0 in	4 mph S	88%	30.03in
1:00 am	29 °F	24 °F	23 °F	77%	Overcast	3%	0 in	4 mph S	87%	30.03in
2:00 am	29 °F	25 °F	23 °F	76%	Overcast	3%	0 in	4 mph S	88%	30.03in
3:00 am	29 °F	25 °F	23 °F	78%	Overcast	3%	0 in	4 mph S	89%	30.03in
4:00 am	29 °F	24 °F	23 °F	78%	Overcast	3%	0 in	5 mph S	91%	30.03in
5:00 am	29 °F	25 °F	22 °F	76%	Overcast	3%	0 in	5 mph SSE	86%	30.03in
6:00 am	29 °F	22 °F	22 °F	77%	Mostly Cloudy	3%	0 in	6 mph SSE	75%	30.02in
7:00 am	28 °F	21 °F	23 °F	79%	Mostly Cloudy	3%	0 in	7 mph SSE	72%	30.01in
8:00 am	29 °F	21 °F	23 °F	78%	Mostly Cloudy	3%	0 in	8 mph SSE	71%	30.02in
9:00 am	30 °F	21 °F	22 °F	74%	Mostly Cloudy	3%	0 in	9 mph SSE	69%	30.01in
10:00 am	31 °F	23 °F	23 °F	71%	Mostly Cloudy	3%	0 in	11 mph SSE	73%	30.01in
11:00 am	33 °F	25 °F	24 °F	68%	Mostly Cloudy	3%	0 in	12 mph S	72%	29.99in
12:00 pm	35 °F	27 °F	25 °F	65%	Partly Cloudy	3%	0 in	13 mph S	57%	29.96in
1:00 pm	37 °F	29 °F	25 °F	62%	Partly Cloudy	2%	0 in	12 mph S	47%	29.93in
2:00 pm	38 °F	30 °F	26 °F	60%	Mostly Cloudy	2%	0 in	13 mph S	61%	29.9in
3:00 pm	39 °F	31 °F	26 °F	58%	Mostly Cloudy	2%	0 in	13 mph S	67%	29.88in
4:00 pm	39 °F	32 °F	26 °F	59%	Overcast	2%	0 in	12 mph S	82%	29.86in
5:00 pm	38 °F	31 °F	27 °F	64%	Overcast	2%	0 in	11 mph SSE	86%	29.84in
6:00 pm	37 °F	30 °F	28 °F	68%	Overcast	2%	0 in	11 mph SSE	92%	29.83in
7:00 pm	37 °F	29 °F	29 °F	71%	Overcast	2%	0 in	12 mph S	93%	29.82in
8:00 pm	37 °F	29 °F	30 °F	75%	Chance of Rain	41%	0.01 in	12 mph S	97%	29.8in
9:00 pm	37 °F	28 °F	31 °F	79%	Chance of Rain	45%	0.01 in	14 mph S	98%	29.78in

Contact Roster (ARC ICS 203)

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

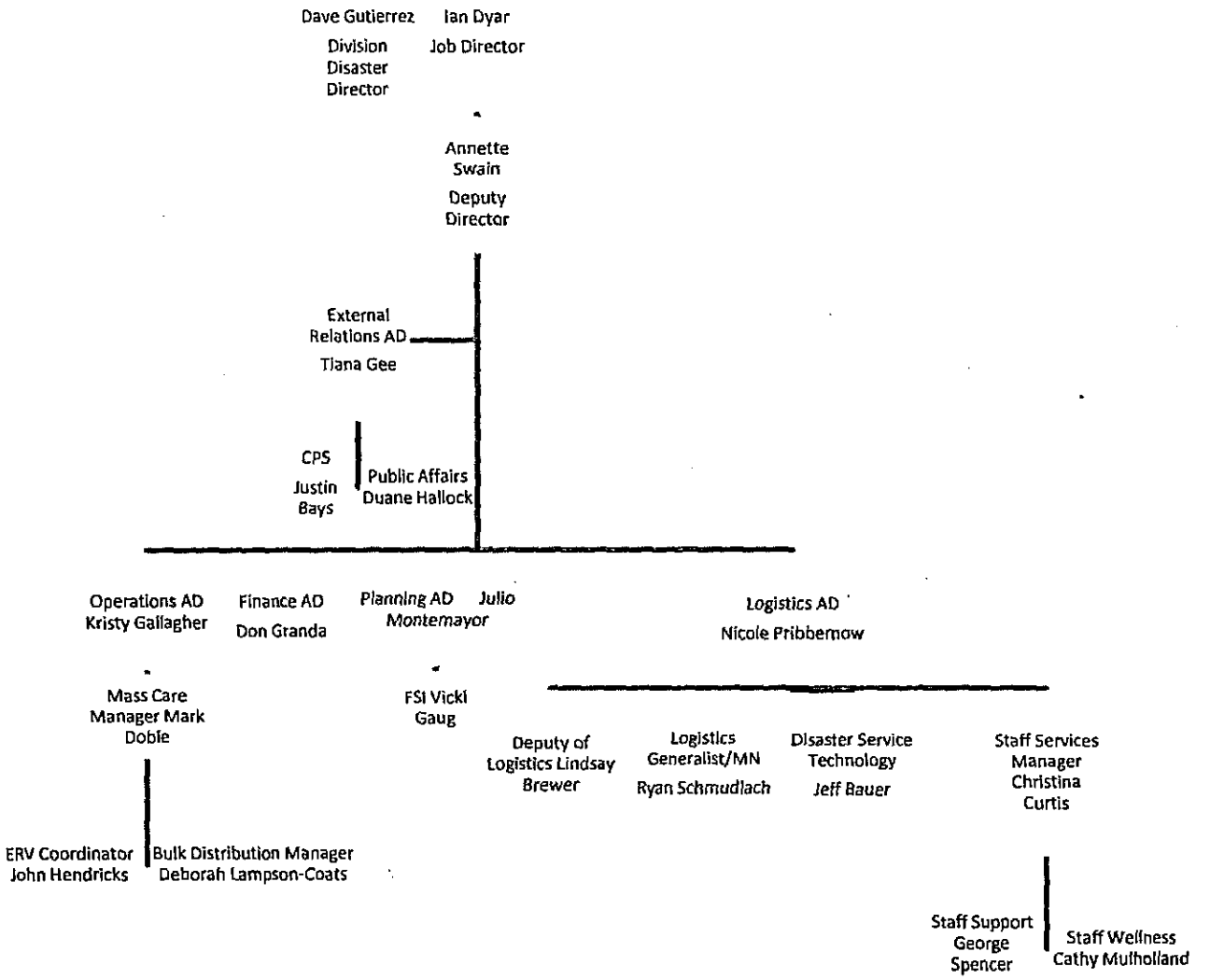
1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Management		Phone	Email
Director	Ian Dyar	313-804-3473	Ian.Dyar@redcross.org
Deputy Director	Annette Swain	810-397-3736	Ann.swain@redcross.org
Division Disaster Director	David Gutierrez	989-701-9053	david.gutierrez@redcross.org
Operations AD	Kristy Gallagher	989-326-1853	Kristy.gallagher@redcross.org
Planning AD	Julio Montemayor	517-388-5051	Julio.montemayor@redcross.org
Logistics AD	Nicole Pribbernow	270-349-0461	Nicole.pribbernow@redcross.org
Ext Relations AD	Tiana Gee	269-312-2264	Tiana.gee@redcross.org
Public Affairs	Duane Hallock	509-999-8885	Duane.hallock@redcross.org
Disaster Services Technology	Jeff Bauer	734-748-2836	Jeffry.bauer2@redcross.org
Disaster Services Technology	Randy Liang	571-439-1667	Randy.liang@redcross.org
SEOC Liaison	Paul Spata	517-282-9423	Paul.spata@redcross.org
Government Liaison	Cheryl Partlo	389-859-7252	Cheryl.partlo@redcross.org
Community Partnerships	Justin Bays	313-402-3691	Justin.Bays2@redcross.org
Field Operations Support	Kit Hinz	231-288-6061	Kit.hinz@redcross.org
Mass Care Manager	Mark Doble	952-393-7609	Mark.doble@redcross.org
FSI	Vicki Gaug	330-338-5581	DR806-16IP@redcross.org.
Chapter Executive	Tony Lasher	810-766-3746	tony.lasher@redcross.org
Staff Services	Christina Curtis	989-701-0771	Christina.curtis@redcross.org
Staff Support	George Spencer	989-330-1187	George.spencer@redcross.org
Staff Relations	Charles Mitchell	315-243-2344	Charles.mitchell@redcross.org
Health Services/ Staff Wellness	Cathy Mulholland	517-886-4824	Cathy.mulholland@redcross.org
Deputy of Logistics	Lindsay Brewer	812-236-4002	Lindsay.brewer@redcross.org
Transportation	Ryan Schmudlach	608-697-2650	rschmud@gmail.com
ERV Coordinator	John Hendricks	202-809-0931	jrhendricks59@gmail.com

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Incident Organization Chart (ARC ICS 207)



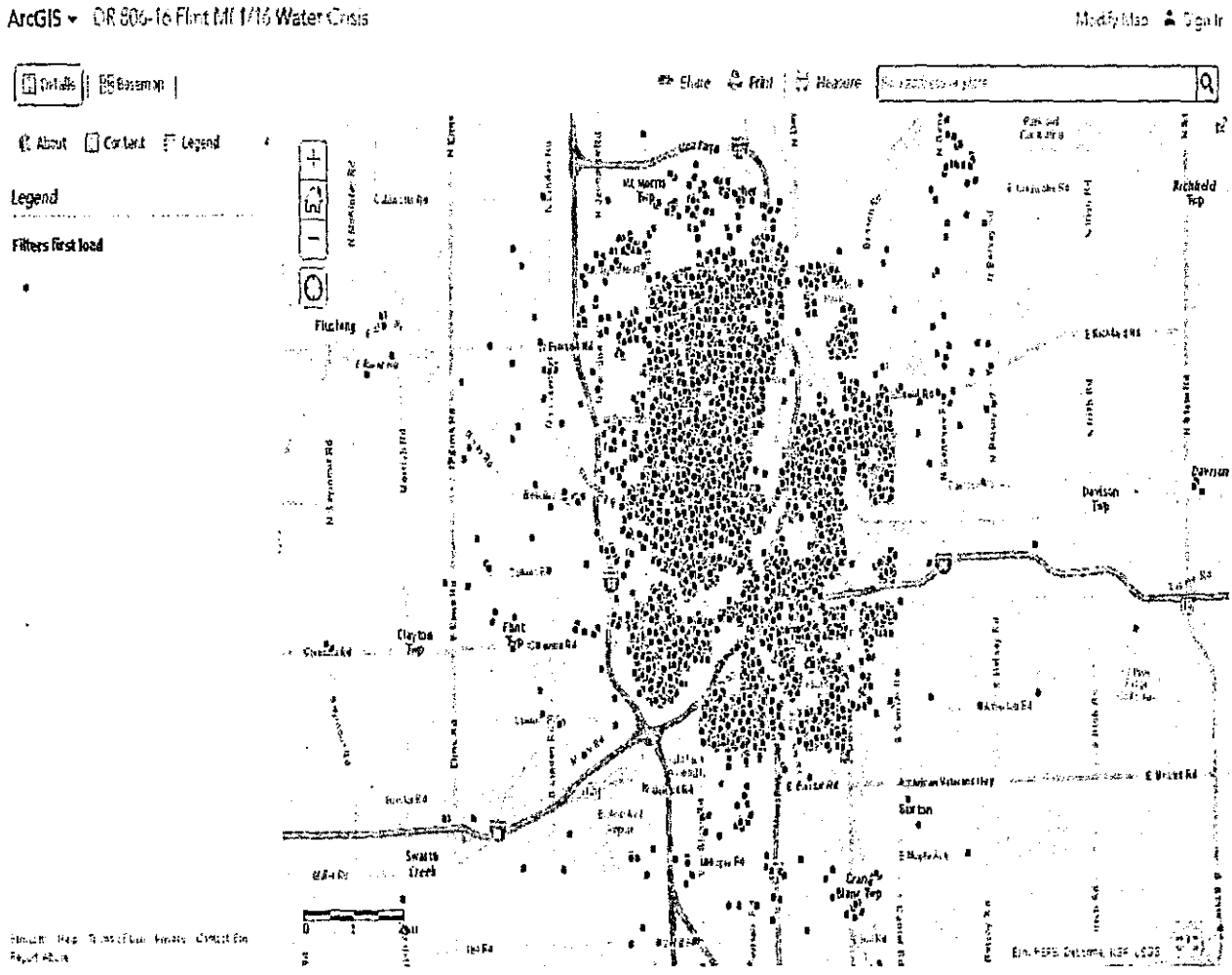
Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Incident Maps

http://arcg.is/1SbKjCp

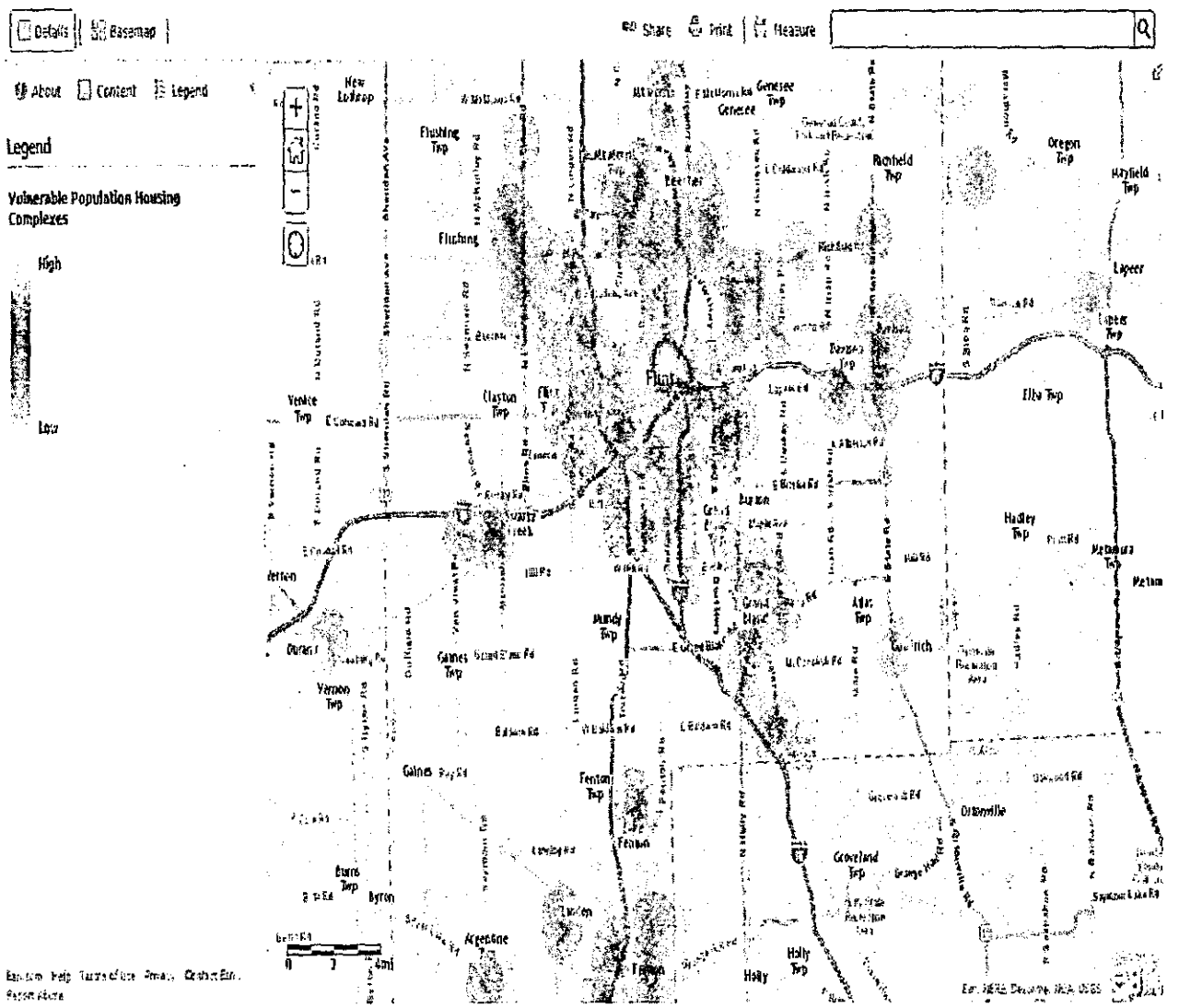
As of (1/23/2016) at 5:00 pm First load of filters distributed.



Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

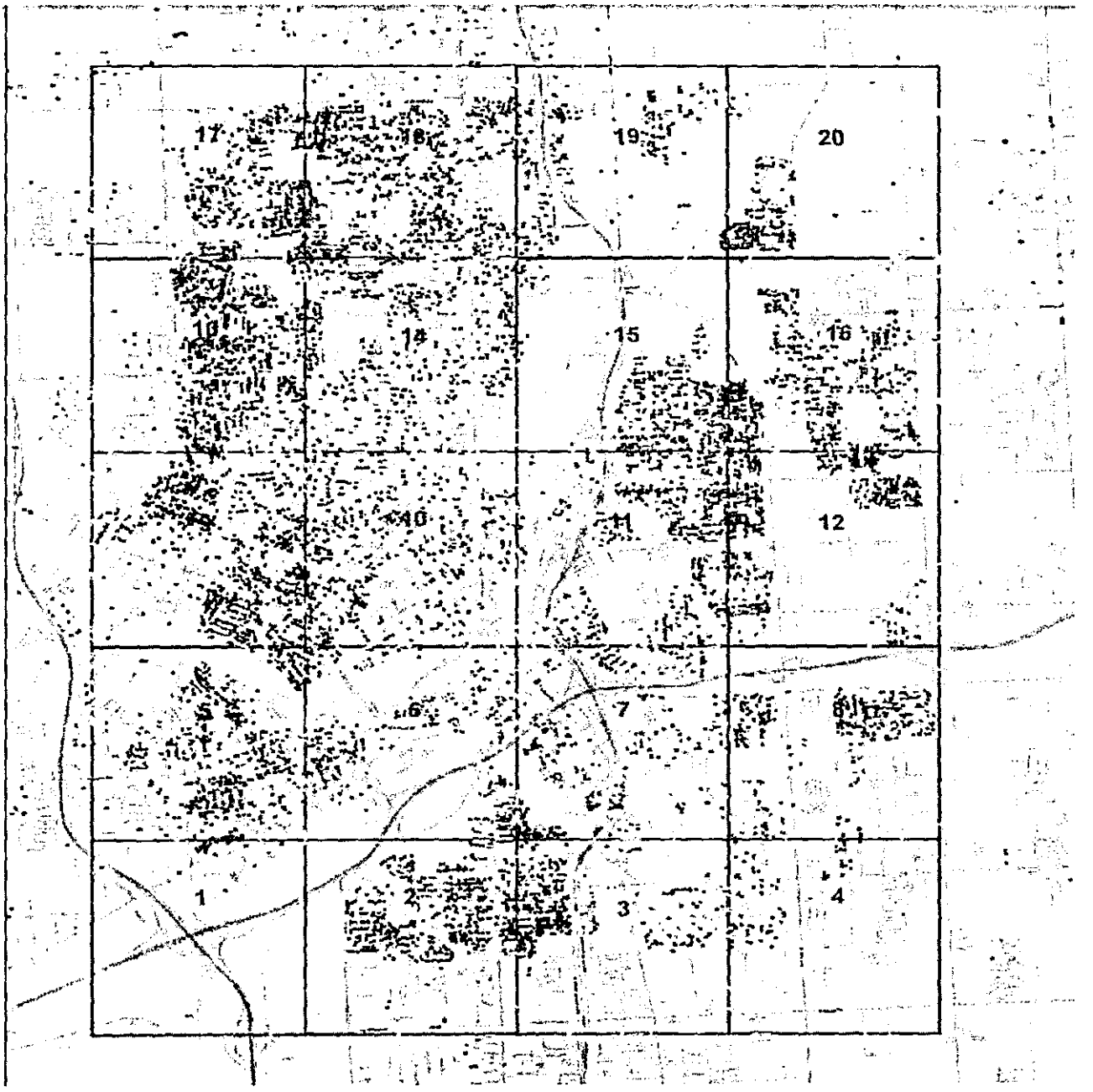
As of (1/23/2016) at 5:00 pm (Highest VPHC located in the center of the City of Flint)



Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

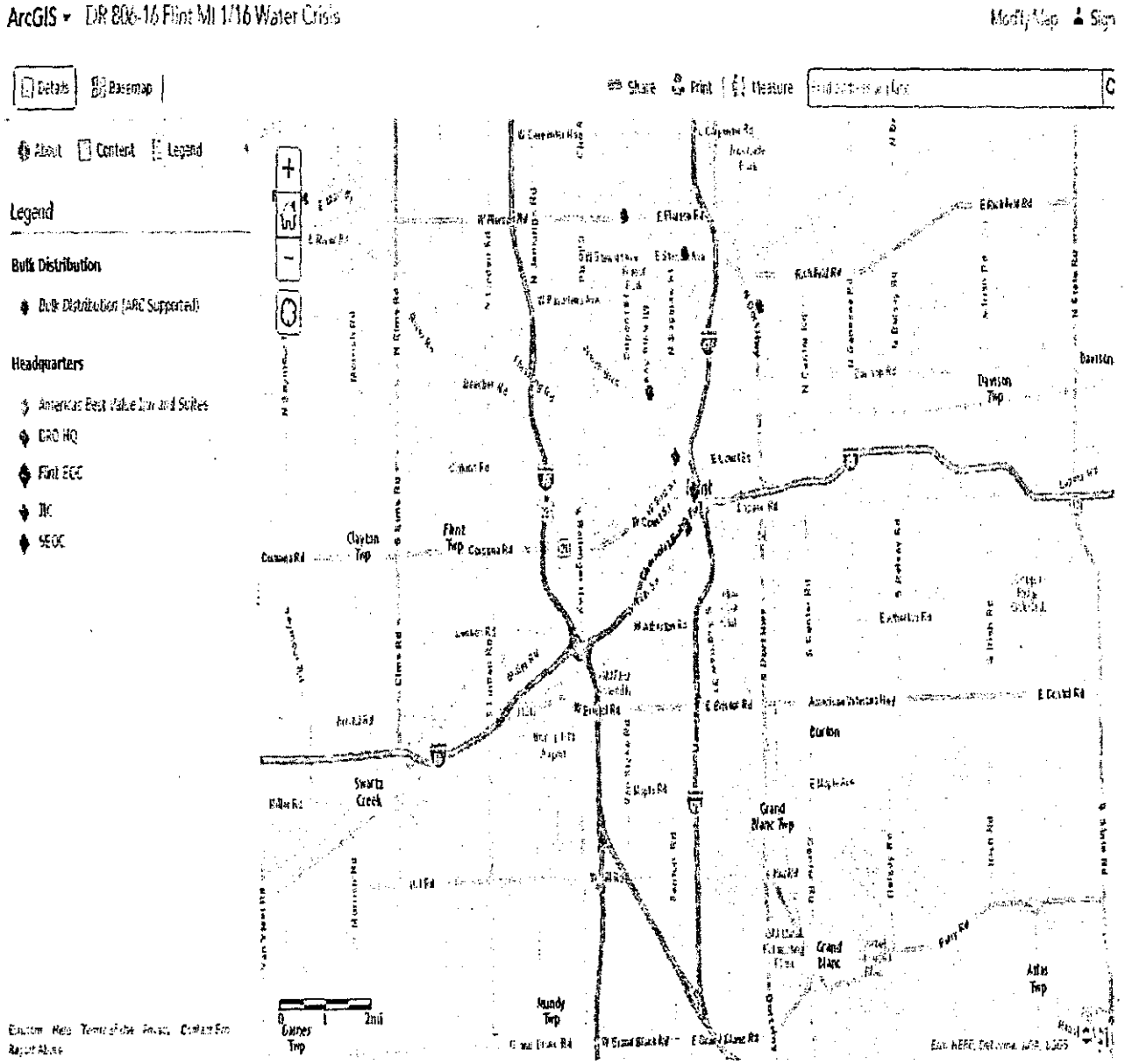
As of (1/23/2016) at 5:00 pm map for operational mobile distribution for City of Flint



Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

As of (1/23/2016) at 5:00 pm



Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Clayton Miller**	Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 1**	**Address:** **Mobile Distribution Route 1** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
Clayton Miller	419-553-7093
Katie Boss	567-280-6971
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #5)	1
ERV (1090)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 am.
- Route TBD!
- Deliver 1 case of water, 1filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader : Robert Harkness**	**Group: Mass Care** **Activity: Bulk Distribution**
Work Location: **Mobile Distribution Route 2**	Address: **Mobile Distribution Route 2** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
Robert Harkness	574-453-8691
Ann Herbert	219-213-1503
Marilyn Bartley	740-703-2994
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #6)	1
ERV (2165)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 am.
- Route TBD!
- Deliver 1 case of water, 1filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Linda Giddings**	Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: ***Mobile Distribution Route 3***	Address: **Mobile Distribution Route 3** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
Linda Giddings	989-882-5830
Ronald Thornberg	937-423-1561
Sandra Garza	574-276-6349
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #4)	1
ERV (2114)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 am.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Kevin Jones**		Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 4**		*Address:* **Mobile Distribution Route 4** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** ***Monday, January 25, 2016***		
Name (First and Last)	Contact Information	Work Assignment
Kevin Jones	216-509-1529	• Report to the Flint DROHQ building at 7:30 am for operational briefing. • Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am. • Depart Warehouse at 9:00 am. • Route TBD! • Deliver 1 case of water, 1 filter, 1 test kit to each residential address. • If resident states that filter will not fit their faucet give a pitcher instead. • If no one is home leave a hanger/flier. • If materials are depleted return to the warehouse for resupply and continue route. • Return to the warehouse BY DUSK. Do not knock on doors after Dusk. • Await further instructions and debrief at the warehouse.
Bruce Wilhelm	630-234-5757	
Baylon Bosworth	517-282-8331	
+ 3 Event Based Volunteers		

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #3)	1
ERV (2143)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Pete Kos**	Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 5** Arrival Time: **7:30 am** **Monday, January 25, 2016**	Address: **Mobile Distribution Route 5** **4315 Clio Rd. Flint, MI**

Name (First and Last)	Contact Information
Pete Kos	419-553-7093
Marco Cazarin	626-409-0198
Darius Lewondowski	224-814-8566
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #10)	1
ERV (Lansing)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 am.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Jessica Beck**	Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 6**	Address: ***Mobile Distribution Route 6*** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday January 25, 2016**	

Name (First and Last)	Contact Information
Jessica Beck	260-415-2542
Renee Schneider	419-324-9567
Todd Emery	616-633-7627
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #11)	1
ERV (2153)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 am.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Jess McDainels**	**Group: Mass Care** **Activity: Bulk Distribution**
Work Location: **Mobile Distribution Route 7**	Address: **Mobile Distribution Route 7** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday January 25, 2016**	

Name (First and Last)	Contact Information
Jess McDaniels	317-966-0225
Deb McDaniels	317-989-3642
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #13)	1
ERV (2113)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 a.m.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: George Beirn**	*Group*: **Mass Care** Activity: **Bulk Distribution**
Work Location: ***Mobile Distribution Route 8***	Address: **Mobile Distribution Route 8** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
George Beirn	609-276-1964
Yanna Saunders	317-270-0304
Sharon Lane	317-801-2148
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car(vehicle #14)	1
ERV (2117)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 a.m.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- All ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: John Lohrstafer**	*Group:* **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 9**	Address: **Mobile Distribution Route 9** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
John Lohrstafer	269-290-5750
Martha Lohrstafer	269-290-5745
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #15)	1
ERV (Midland)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 am.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Don Gorrell**	*Group:* **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 10**	Address: **Mobile Distribution Route 10** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
Don Gorell	765-918-0935
Virginia Gorell	765-592-2067
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #2)	1
ERV (1220)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 a.m.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Don Gorrell**	Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 10**	Address: **Mobile Distribution Route 10** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
Don Gorell	765-918-0935
Virginia Gorell	765-592-2067
+ 3 Event Based Volunteers	

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 a.m.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car (vehicle #2)	1
ERV (1220)	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Debra Lampson-Coats at 810-623-0836
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Operations: Kristy Gallagher **989-326-1853** **Team Leader: Sam Glick**	Group: **Mass Care** Activity: **Bulk Distribution**
Work Location: **Mobile Distribution Route 11**	Address: **Mobile Distribution Route 11** **4315 Clio Rd. Flint, MI**
Arrival Time: **7:30 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information
Sam Glick	574-575-6392
Chris Wolf	517-499-8227
+ 3 Event Based Volunteers	

Resources Assigned: Supplies	Quantity
Cell Phone	1
Rental Car	1
ERV	1
ERV Driver	1
ERV Crew member	1
ERV Rider	1
Dolly for ERV	1
Cold Weather Gear Kits	3
Wagon	2

Work Assignment

- Report to the Flint DROHQ building at 7:30 am for operational briefing.
- Arrive at Bell Warehouse 4315 Clio Rd Flint MI by 8:00 am.
- Depart Warehouse at 9:00 a.m.
- Route TBD!
- Deliver 1 case of water, 1 filter, 1 test kit to each residential address.
- If resident states that filter will not fit their faucet give a pitcher instead.
- If no one is home leave a hanger/flier.
- If materials are depleted return to the warehouse for resupply and continue route.
- Return to the warehouse BY DUSK. Do not knock on doors after Dusk.
- Await further instructions and debrief at the warehouse.

Special Instructions and Equipment

- Do "NOT" enter the home under any circumstances
- For supply, ERV, or vehicle related issues contact John Hendricks at 202-809-0931
- For all other issues contact Ryan Schmudlach 608-697-2650
- Use the script attached to this work assignment when speaking to residents
- If residents have questions please refer residents to 211
- ERV's must use DOCK DOOR to Enter and Exit-DO NOT USE SIDE OR SEMI-LOADING DOORS.
- Do "NOT" walk around the parking lot. Please stay by Dock Doors.

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD External Relations: Tiana Gee **269-312-2264** **Team Leader: Tiana Gee**		**Group: External Relations** **Activity: Government Operations**
Work Location: **Genesee County EOC**		Address: **1101 S. Saginaw St, Flint, MI 48502**
Arrival Time: **8:00 am** **Monday, January 25, 2016**		

Name (First and Last)	Contact Information	Work Assignment
Cheryl Partlo	389-859-7252	• Staff EOC and provide on-site coordination

Resources Assigned: Supplies	Quantity

Special Instructions and Equipment

- 11:00 am daily conference call. (Call in number: 1-866-803-2146 PC:7967262)

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD External Relations: Tiana Gee **269-312-2264** **Team Leader: Tiana Gee**		Group: **External Relations** Activity: **Government Operations**
Work Location: **State EOC**		Address: **4000 Collins St. Lansing, MI**
Arrival Time: **8:00 am** **Monday, January 25, 2016**		

Name (First and Last)	Contact Information	Work Assignment
Paul Spata	517-282-9423	• Staff SEOC and provide onsite coordination

Resources Assigned: Supplies	Quantity

Special Instructions and Equipment

- 11:00 am daily conference call. (Call in number: 1-866-803-2146 PC:7967262)

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD External Relations: Tiana Gee **269-312-2264** **Team Leader: Tiana Gee**	Group: **External Relations** Activity: **Government Operations**
Work Location: **JIC**	Address: **125 E. Union St. Flint, MI**
Arrival Time: **8:00 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information	Work Assignment
Ronald Frank	785-410-1635	• Staff JIC and provide onsite coordination • Continued to monitor communication efforts on State of Michigan Site for accuracy of information.

Resources Assigned: Supplies	Quantity
Laptop	1
Cell Phone	1

Special Instructions and Equipment

- 11:00 am daily conference call. (Call in number: 1-866-803-2146 PC:7967262)

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD External Relations: Tiana Gee **269-312-2264** **Team Leader: Tiana Gee**	**Group: External Relations** Activity: **Government Operations**
Work Location: **DROHQ**	Address: **1401 S. Traverse St. Flint, MI**
Arrival Time: **8:00 am** **Monday, January 25, 2016**	

Name (First and Last)	Contact Information	Work Assignment
Tiana Gee	269-312-2264	• Manage LG, CPS, PA and FR activities • APAT Member working with media and social media • Government liaison for EOC
Duane Hallock	509-999-8885	

Resources Assigned: Supplies	Quantity
Laptop	1
Cell Phone	1

Special Instructions and Equipment
• 11:00 am daily conference call. (Call in number: 1-866-803-2146 PC:7967262)

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Logistics: Nicole Pribbernow **270-349-0461** **Team Leader: Justin Bays**	Group: **Logistics** Activity: **Management**
Work Location: **VRC** Arrival Time: **8:00 am** **Monday, January 25, 2016**	Address: **1401 S Grand Traverse** **Flint, MI 48503**

Name (First and Last)	Contact Information	Work Assignment
Justin Bays	313-402-3691	• Intake and assign event based volunteers • Assembly of water test kits • Coordinate external partners' requests for event-based volunteers through management of VRC.
Rasha Mohamed	810-730-4099	
Herosa Simon	810-308-4468	
Justin Herrick	810-280-3955	
Barbara Lambert	810-624-9510	
Elena Sobrino	810-813-3035	
Rachel Wenzlick	989-277-6912	
DeShara Davis	734-229-1514	
Amelia Ackley	517-648-9864	

Resources Assigned: Supplies	Quantity
Laptop	7
Cell Phone	1

Special Instructions and Equipment

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Assignment (ARC ICS 204)

AD Logistics: Nicole Pribbernow **270-349-0461** **Team Leader: Nicole Pribbernow**	*Group:* **Logistics** Activity: **Management**
Work Location: **DROHQ/ Staff Services**	Address: ***1401 S. Traverse St. Flint, MI***
Arrival Time: **8:00 am** ***Monday, January 25, 2016***	

Name (First and Last)	Contact Information
Nicole Pribbernow	270-349-0461
Lindsay Brewer	812-236-4002
Charles Mitchell	315-243-2344
Christina Curtis	989-701-0771
Ryan Schmudlach	608-697-2650

Resources Assigned: Supplies	Quantity
Laptop	1
Cell Phone	1
Hot Spot	1

Work Assignment

- Manage logistical concerns of staff, resources, and facilities both on-site and within the Bulk Distribution Warehouse.
- Coordinating transportation of staff, EBV's, and volunteers.
- Coordinate water donation management.

Special Instructions and Equipment

- For Staff Relations, contact Charles Mitchell at 315-243-2344

Prepared By:	*Name*	
Julio Montemayor	AD Planning	

1. Incident Name:	2. Incident Number:	3. Operational Period:
Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Work Sites

Site Name	Address City, State, Zip	County	Client to ARC					ARC to Client						Support Facility					Hours	Person in Charge	Contact Information
			Client Shelter	Service Delivery Site	SEOC	EOC	Respite Center	Reception Center	Family Assistance Center	Emergency Aid Station	Integrated Care Teams	Bulk Distribution Site	Fixed Feeding	Warehouse=WH or DFSC	Kitchen (Write ARC or SB)	DRO (Write HQ or D= District)	Staff Housing (S=Shelter/H=Hotel)	Chapter Facility	Staging (HQ or ERV)			
East Central Bay Chapter HQ	1401 S Grand Traverse Flint, Mi 48503	Genesee														X				8:00-4:00	Ian Dyar	(313)-804-3473
SEOC	4000 Collins Rd. #1 Lansing, MI 48910	Ingham			X															8:00-4:00	Paul Spata	(517) 282 9423
Flint EOC	1101 S. Saginaw St. Flint, Michigan 48502	Genesee				X														8:00-4:00	Dick Beauchamp	(810) 730-5922
JIC	125 E. Union St. Flint MI	Genesee				X														10:00-4:00	Ronald Frank	(785)-410-1635
~~Fire Station #6~~	~~716 West Pierson Rd Flint, Mi 48505~~	~~Genesee~~										~~X~~								~~8:00a-9:00p~~	~~Robert Gaskill-Clemons~~	~~(810)-623-0836~~
~~Fire Station #5~~	~~3402 Western Rd Flint, Mi 48506~~	~~Genesee~~										~~X~~								~~8:00a-9:00p~~	~~Robert Gaskill-Clemons~~	~~(810)-623-0836~~
~~Fire Station #8~~	~~202 E. Atherton St. Flint, Mi 48505~~	~~Genesee~~										~~X~~								~~8:00a-9:00p~~	~~Robert Gaskill-Clemons~~	~~(810)-623-0836~~
~~Fire Station #3~~	~~1525 Martin Luther King Blvd~~	~~Genesee~~										~~X~~								~~8:00a-9:00p~~	~~Robert Gaskill-Clemons~~	~~(810)-623-0836~~
~~Fire Station #1~~	~~310 East Fifth St Flint, Mi~~	~~Genesee~~										~~X~~								~~8:00a 9:00p~~	~~Robert Gaskill-Clemons~~	~~(810)-623-0836~~
~~Bulk Distribution Warehouse~~	~~4315 Clio Rd. Flint, MI~~	~~Genesee~~												~~X~~						~~9:00-7:00~~	~~Shawn Scott-Fitzgerald~~	~~(563) 663-2672~~

Prepared By:	*Name*	
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~~Bulk Distribution Warehouse #2~~	~~2727 Lippincott Blvd, Flint, MI 48507~~	~~Genesee~~												~~X~~						~~9:00-7:00~~	~~Shawn Scott-Fitzgerald~~	~~(563) 663-2672~~
~~Saints of God Church~~	~~2200 Forest Hill Flint MI~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 394-6787~~
~~Mt Zion Baptist Church~~	~~2109 M.L King Flint MI~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 309-6543~~
~~Metropolitan Baptist Church~~	~~930 E. Myrtle St Flint MI~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(336) 240-1634~~
~~Mt Carmel Baptist Church~~	~~1610 W. Pierson Rd Flint MI~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 691-5347~~
~~Mt Calvary Baptist Church~~	~~4805 N. Saginaw Flint MI~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 787-2563~~
~~Grace Emmanuel Baptist Church~~	~~3502 Lapeer RD Flint MI 48503~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 743-3900~~
~~Asbury United Methodist Church~~	~~1653 Davidson Rd Flint Mi~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(248) 705-4401~~
~~Christ Fellowship Baptist Church~~	~~317 E. Hamilton Ave Flint Mi~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 238-9605~~
~~Vernon Chapel~~	~~582 Dupont St Flint MI 48505~~	~~Genesee~~										~~X~~								~~8:00-4:00~~	~~Debra Lampson-Coats~~	~~(810) 814-0243~~
Americas Best Value Inn and Suites	6075 Hill 23 Drive Flint, MI 48507	Genesee														X					Mary Dougherty	(517)-410-3713
Holiday Inn	5353 Gateway Flint, MI	Genesee														X					Mary Dougherty	(517)-410-3713
Quality Inn-Durand	8511 East Lansing Rd., Durand, MI 48429	Shiawassee														X					Mary Dougherty	(517)-410-3713
Quality Inn	2361 Austins Parkway Flint, MI	Genesee														X					Mary Dougherty	(517)-410-3713
Holiday Inn-Grand Blanc	3405 Regancey Park Dr. Grand Blanc, MI 48439	Genesee														X					Mary Dougherty	(517)-410-3713

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Flint MI 1/16 Water Crisis	DR 806-16	0700 2016/01/25 to 0700 2016/01/26

Courtyard Marriott	5205 Gateway Center Flint, MI 48507	Genesee														X				Mary Dougherty	(517)-410-3713
Mobile Distribution Route 1	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 2	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 3	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 4	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 5	4315 Clio Rd. Flint, MI	Genssee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 6	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 7	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 8	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 9	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 10	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122
Mobile Distribution Route 11	4315 Clio Rd. Flint, MI	Genesee												X					7:30-9:00	Robert Gaskill-Clemons	(419)-905-1122

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Flint MI 1/16 Water Crisis	DR 806-16	0800 2016/01/25 to 0800 2016/01/26

Safety Message (ARC ICS 208)

General Safety

- Use appropriate precautions when consuming water. Drink filtered water.
- Be prepared for sub-zero wind chills.
- Carry a fully charged cell phone or other communication device.
- Do not wear flashy jewelry and leave valuables at home.
- Familiarize yourself with your assigned neighborhood and route before you head out. Follow your route, and communicate any changes to the route to your point of contact.
- Before going out into the community, make sure you have the phone number of your assigned contact person.
- Exchange phone numbers with your volunteer group members as well and keep your cell phone in an accessible place in case anyone needs to reach you.
- Bring writing utensils with you to complete documentation that may be necessary during the event.
- Be alert and observant. Always pay attention to your surroundings.
- Trust your instincts and feelings. Your own "gut" is often the best way to detect potentially unsafe situations.
- Use common sense and good judgment when walking in neighborhoods and approaching homes.
- Remember, you represent the American Red Cross and other community organizations.
- Do not approach a home or walk on a property if you do not feel safe. Some signs to look for:
    - o Unsecured dogs outside,
    - o Boarded, broken windows or doors, or
    - o People yelling, fighting, drinking, using drugs or other signs of unsafe conditions inside the home or on the property.
- Leave the property immediately if you are asked to do so.
- Do not approach homes with signs such as "No Trespassing" or "No Soliciting."
- Be vigilant around animals you encounter outside and in the home. These are not your pets. You do not know how they will behave.
- Do not leave information in anyone's mailbox. Mailboxes are federal property and it is illegal to tamper with them.
- Stay in contact with your contact person and follow all rules and guidance they provide.
- If you feel you are in danger, call 911 immediately.
- ALL EBV's visiting to HQ, please park in the auxiliary lot on the northeast side of our building, across Grand Traverse St. per Tony Lasher's (Executive Director: East Central Bay) request.
- Personnel (especially mobile distribution workers) should be prepared to work outside in wind chill temperatures in the single digits. Layer in heavy gear for the weather.
- Drivers should be prepared to and comfortable with driving in rapidly changing severe winter weather conditions including snow and ice. Mobile distribution workers should be aware that walking conditions may include ice, snow, rain, and un-shoveled sidewalks/driveways.
- Warehouse workers and bulk distribution workers need to be able to repetitively lift at least 50lbs.
- Beginning Friday, January 22nd and continuing indefinitely, all Red Cross volunteers and staff must begin parking off site every day at the locations listed below. We understand that this is inconvenient

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Julio Montemayor	AD Planning	

and frustrating. In addition to normal chapter operations, we have a large influx of spontaneous volunteers that need to park on-site and there is not enough parking spaces.

- **Please know that busses will be making laps between 6:45 am and 7:45 am. If you arrive after 7:45 am, please call 571-439-1763 to have a bus pick you up. Drivers can be found in the lobby when you're ready to leave. Busses are available until the last person leaves for the day.**
  - **Monday – Friday**
    First Trinity Missionary Baptist Church Parking Lot
    1235 Church St.
  - **Saturday - Sunday:**
    645 Church St. Parking Lot

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Daily Schedule (ARC ICS 230)

Time	Product/Meeting	Location	Required Attendance/Participation
7:30 AM	**Operational Leadership Meeting**	DRO HQ	DRO Director, Deputy Director, all ADs, and District Directors
11:45 AM	Operational Planning Worksheets (ARC ICS 215) Due to AD Planning	DRO HQ	All ADs
12:00 PM	**Tactics Meeting**	DRO HQ	Deputy Director, AD Operations, AD Information and Planning, AD Logistics, and District Directors
2:00 PM	**Planning Meeting**	DRO HQ	DRO Director, AD Operations, AD Information and Planning
4:00 PM	**Operations Briefing**	DRO HQ (CL: 866-617-3597 C: 10816255)	DRO Director, Deputy Director, all ADs, and District Directors.
5:00 PM	SIT Rep input due from ADs or Activity Leads and IAP Completed	Send to Julio.Montemayor@redcross.org	All ADs
5:30 PM	All 5266 info due to FSI	Send to Julio.Montemayor@redcross.org	All ADs
6:00 PM	**Hot Wash**	TBD	All ADs
7:00 PM	5266 Completed		AD Information and Planning

Prepared By:	*Name*	
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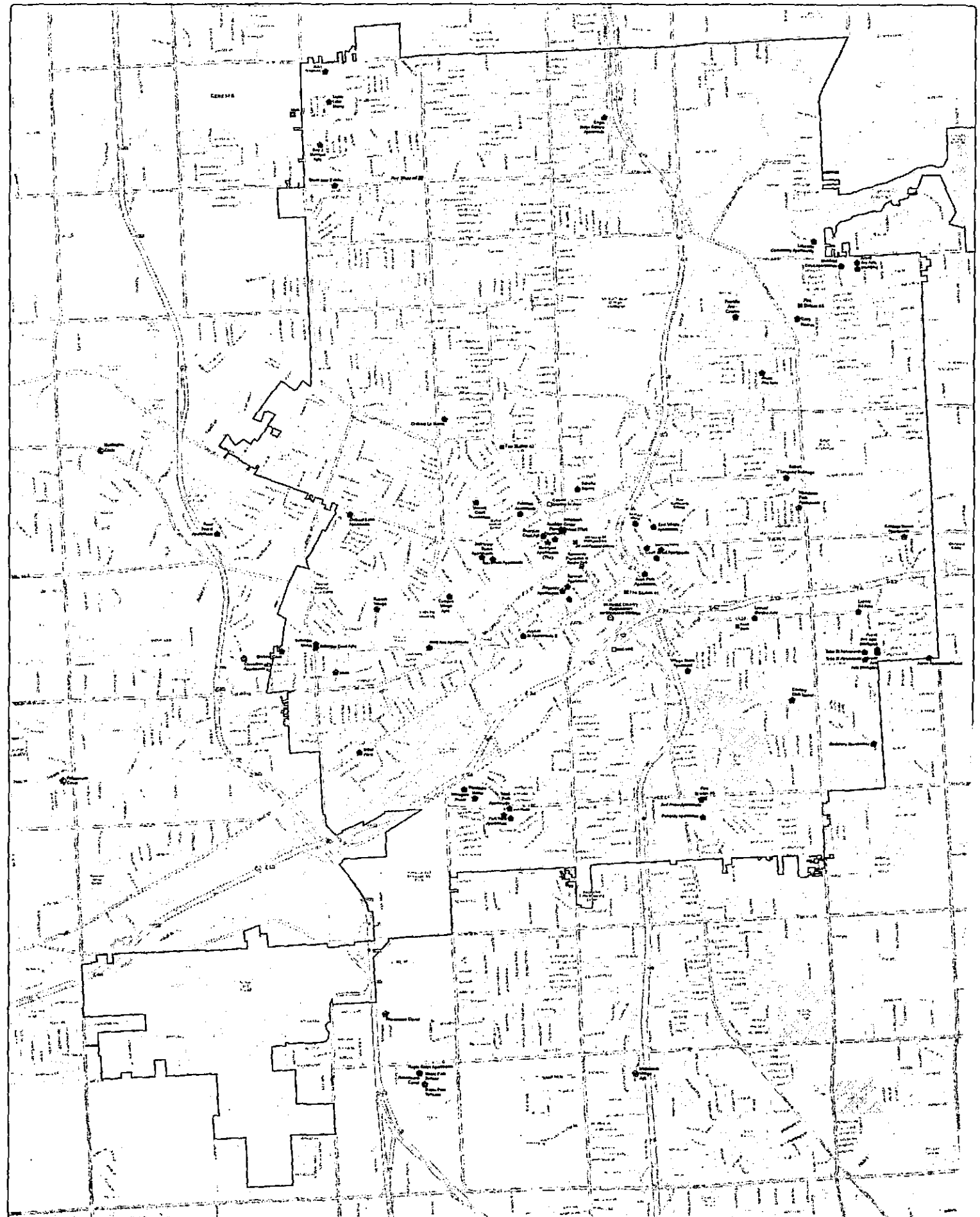
MSP Emergency Planning Map (Apartments)



Michigan State Police
Emergency Management and

310 W Oakley Genesee Stem Academy Gwen Harvey 801.600.6466 No unmet needs
1609 Waldman Ave no answer, no unmet needs yesterday
460 Atherton Rd, Richfield Academy Preschool, Jennifer Rivera 801.240.7238 Provided filters and replacements (requests faucets in children's rooms replaced ,4)
2001 Ogema, Ave Freeman Elementary, Mrs Stewart (Principal) requests hand sanitizer and baby wipes (no other unmet needs att)
2440 Lippincott Rd Gloria's Little Angels, Anita Hiller, 8107010630 no unmet needs att.
3011 N Center Rd Hartland Center Nursing Home, Chip Wattke 810.701.4890 20 request filters/replacements
915 S Dort Highway Kiddie Trauma Child Care, Ms. White801.780.4890 Request water test kits.
1001 N Franklin Ave Wonder and Discovery Child Care Ms Bee 810.820.2835 No unmet needs att.
1509 E Court St Mott College Early Child care, Valorie Nelson 810.239.0046 Requests12-24 filter/replacements
719 Harrison St Genesee County Heasd Start Krista 235.5613 ne unmet needs att.
700 E Kearsley St McFarland Senior home, Shirley Fowler, 235.3077 no unmet needs att.
6031 Dupont St, Faith Kids Center, Craig Owens, 810.458.3327
4025 Comstock Ave, Home Child Care, Leali Alexander 801.962.4535 Request test kits.
4110 Brownwell Blvd no answer
4929 Clio Rd Davita Dialysis, closed
1710 Welch Blvd. No Answer
1160 Donaldson St Childcare facility, no unmet needs att
3422 Flushing Rd Women's Health Center, Peggy, 230.1300, filter doesn't fit faucet, requests more water.
402 S Ballanger Hwy, ST Paul Lutheran Early School Amy Rice 810.444.2521 Request two sinks in children's room replaced with faucets that can be filtered.
2820 Westward Pkwy AFC Claudette Lakes Request Pur Filters and more water.

Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

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Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1					FLINT	MI	48503	
2					FLINT	MI	48503	
3		AN			FLINT	MI	48503	
4					FLINT	MI	48503	
5					FLINT	MI	48503	
6		NE			FLINT	MI	48503	
7					FLINT	MI	48503	
8					FLINT	MI	48503	
9		VE			FLINT	MI	48503	
10					FLINT	MI	48503	
11					FLINT	MI	48503	
12		TH			FLINT	MI	48503	
13		NCE			FLINT	MI	48503	
14		A			FLINT	MI	48503	
15		V			FLINT	MI	48503	
16				4	FLINT	MI	48503	
17					FLINT	MI	48503	
18					FLINT	MI	48503	
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20					FLINT	MI	48503	
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23					FLINT	MI	48503	
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46		ICE			FLINT	MI	48503	
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59					FLINT	MI	48503	
60					FLINT	MI	48503	
61					FLINT	MI	48503	
62					FLINT	MI	48503	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
63					FLINT	MI	48503	
64		RY			FLINT	MI	48503	
65		I			FLINT	MI	48503	
66					FLINT	MI	48503	
67					FLINT	MI	48503	
68					FLINT	MI	48503	
69					FLINT	MI	48503	
70					FLINT	MI	48503	
71					FLINT	MI	48503	
72					FLINT	MI	48503	
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79					FLINT	MI	48503	
80		A		25	FLINT	MI	48503	
81					FLINT	MI	48503	
82		RE		E	FLINT	MI	48503	
83					FLINT	MI	48503	
84					FLINT	MI	48503	
85					FLINT	MI	48503	
86		E			FLINT	MI	48503	
87		ELT			FLINT	MI	48503	
88					FLINT	MI	48503	
89		EN			FLINT	MI	48503	
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91		LE			FLINT	MI	48503	
92		NE			FLINT	MI	48503	
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100					FLINT	MI	48503	
101					FLINT	MI	48503	
102					FLINT	MI	48503	
103		NCE			FLINT	MI	48503	
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106		INE			FLINT	MI	48503	
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109		RD			FLINT	MI	48503	
110					FLINT	MI	48503	
111					FLINT	MI	48503	
112		HY			FLINT	MI	48503	
113					FLINT	MI	48503	
114		H			FLINT	MI	48503	
115					FLINT	MI	48503	
116		A			FLINT	MI	48503	
117					FLINT	MI	48503	
118		N			FLINT	MI	48503	
119					FLINT	MI	48503	
120		AR			FLINT	MI	48503	
121					FLINT	MI	48503	
122		A			FLINT	MI	48503	
123		IA			FLINT	MI	48503	
124		DA			FLINT	MI	48503	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
125		DAVID			FLINT	MI	48503	
126					FLINT	MI	48503	
127					FLINT	MI	48503	
128					FLINT	MI	48503	
129		ET			FLINT	MI	48503	
130					FLINT	MI	48503	
131					FLINT	MI	48503	
132					FLINT	MI	48503	
133					FLINT	MI	48503	
134			L	9	FLINT	MI	48503	
135			M		FLINT	MI	48503	
136					FLINT	MI	48503	
137					FLINT	MI	48503	
138		E			FLINT	MI	48503	
139					FLINT	MI	48503	
140					FLINT	MI	48503	
141					FLINT	MI	48503	
142					FLINT	MI	48503	
143					FLINT	MI	48503	
144					FLINT	MI	48503	
145		NE		6	FLINT	MI	48503	
146					FLINT	MI	48503	
147					FLINT	MI	48503	
148		D			FLINT	MI	48503	
149					FLINT	MI	48503	
150					FLINT	MI	48503	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1				T 104	FLINT	MI	48504	
2					FLINT	MI	48504	
3					FLINT	MI	48504	
4		E	G		FLINT	MI	48504	
5		ET			FLINT	MI	48504	
6					FLINT	MI	48504	
7		ICE			FLINT	MI	48504	
8					FLINT	MI	48504	
9					FLINT	MI	48504	
10					FLINT	MI	48504	
11					FLINT	MI	48504	
12					FLINT	MI	48504	
13		D			FLINT	MI	48504	
14					FLINT	MI	48504	
15					FLINT	MI	48504	
16		A			FLINT	MI	48504	
17		A			FLINT	MI	48504	
18					FLINT	MI	48504	
19				#104	FLINT	MI	48504	
20					FLINT	MI	48504	
21					FLINT	MI	48504	
22					FLINT	MI	48504	
23					FLINT	MI	48504	
24		SS			FLINT	MI	48504	
25					FLINT	MI	48504	
26		NE			FLINT	MI	48504	
27					FLINT	MI	48504	
28					FLINT	MI	48504	
29		E			FLINT	MI	48504	
30		D			FLINT	MI	48504	
31		CE		PT 101	FLINT	MI	48504	
32					FLINT	MI	48504	
33		IE			FLINT	MI	48504	
34		N			FLINT	MI	48504	
35					FLINT	MI	48504	
36					FLINT	MI	48504	
37		NE			FLINT	MI	48504	
38		H			FLINT	MI	48504	
39					FLINT	MI	48504	
40				11	FLINT	MI	48504	
41		L			FLINT	MI	48504	
42					FLINT	MI	48504	
43					FLINT	MI	48504	
44		M			FLINT	MI	48504	
45				800 APT 8	FLINT	MI	48504	
46				800 APT 8	FLINT	MI	48504	
47					FLINT	MI	48504	
48					FLINT	MI	48504	
49					FLINT	MI	48504	
50		INE	R		FLINT	MI	48504	
51					FLINT	MI	48504	
52					FLINT	MI	48504	
53		CE			FLINT	MI	48504	
54					FLINT	MI	48504	
55		I			FLINT	MI	48504	
56					FLINT	MI	48504	
57					FLINT	MI	48504	
58					FLINT	MI	48504	
59					FLINT	MI	48504	
60			F		FLINT	MI	48504	
61					FLINT	MI	48504	
62					FLINT	MI	48504	
63					FLINT	MI	48504	
64		INE			FLINT	MI	48504	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	First Name	Middle Initial	Street Address	City	State	Zip	Phone
65	E			FLINT	MI	48504	
66				FLINT	MI	48504	
67				FLINT	MI	48504	
68				FLINT	MI	48504	
69				FLINT	MI	48504	
70				FLINT	MI	48504	
71				FLINT	MI	48504	
72				FLINT	MI	48504	
73				FLINT	MI	48504	
74	IE			FLINT	MI	48504	
75				FLINT	MI	48504	
76				FLINT	MI	48504	
77				FLINT	MI	48504	
78				FLINT	MI	48504	
79	NE			FLINT	MI	48504	
80		B		FLINT	MI	48504	
81				FLINT	MI	48504	
82				FLINT	MI	48504	
83				FLINT	MI	48504	
84		J		FLINT	MI	48504	
85				FLINT	MI	48504	
86				FLINT	MI	48504	
87				FLINT	MI	48504	
88	DE			FLINT	MI	48504	
89				FLINT	MI	48504	
90	NE			FLINT	MI	48504	
91	A			FLINT	MI	48504	
92	A			FLINT	MI	48504	
93				FLINT	MI	48504	
94	CE			FLINT	MI	48504	
95	TA			2 FLINT	MI	48504	
96				FLINT	MI	48504	
97	LL			FLINT	MI	48504	
98				FLINT	MI	48504	
99				FLINT	MI	48504	
100	CE			FLINT	MI	48504	
101				FLINT	MI	48504	
102				FLINT	MI	48504	
103				FLINT	MI	48504	
104	EY			FLINT	MI	48504	
105				FLINT	MI	48504	
106	NY			FLINT	MI	48504	
107	E			FLINT	MI	48504	
108				FLINT	MI	48504	
109				FLINT	MI	48504	
110				FLINT	MI	48504	
111	HY			FLINT	MI	48504	
112				FLINT	MI	48504	
113				FLINT	MI	48504	
114				FLINT	MI	48504	
115				FLINT	MI	48504	
116	N			FLINT	MI	48504	
117	A			FLINT	MI	48504	
118				FLINT	MI	48504	
119		F		FLINT	MI	48504	
120	L			FLINT	MI	48504	
121				FLINT	MI	48504	
122				FLINT	MI	48504	
123	OTTE			FLINT	MI	48504	
124				FLINT	MI	48504	
125		L		FLINT	MI	48504	
126				FLINT	MI	48504	
127				FLINT	MI	48504	
128				FLINT	MI	48504	
129				FLINT	MI	48504	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
130		TH			FLINT	MI	48504	
131		L			FLINT	MI	48504	
132					FLINT	MI	48504	
133					FLINT	MI	48504	
134		A			FLINT	MI	48504	
135					FLINT	MI	48504	
136		N			FLINT	MI	48504	
137					FLINT	MI	48504	
138		OLYN			FLINT	MI	48504	
139				# 334	FLINT	MI	48504	
140					FLINT	MI	48504	
141					FLINT	MI	48504	
142		A			FLINT	MI	48504	
143					FLINT	MI	48504	
144					FLINT	MI	48504	
145					FLINT	MI	48504	
146					FLINT	MI	48504	
147					FLINT	MI	48504	
148					FLINT	MI	48504	
149					FLINT	MI	48504	
150					FLINT	MI	48504	
151		CE			FLINT	MI	48504	
152		IN			FLINT	MI	48504	
153					FLINT	MI	48504	
154		H			FLINT	MI	48504	
155		T			FLINT	MI	48504	
156					FLINT	MI	48504	
157			H	104	FLINT	MI	48504	
158		OPHER			FLINT	MI	48504	
159					FLINT	MI	48504	
160					FLINT	MI	48504	
161		N			FLINT	MI	48504	
162					FLINT	MI	48504	
163					FLINT	MI	48504	
164					FLINT	MI	48504	

(3)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address	City	State	ZIP	Phone
1		IAH	M		FLINT	MI	48505	
2		E		#103A	FLINT	MI	48505	
3					FLINT	MI	48505	
4		L			FLINT	MI	48505	
5		NE			FLINT	MI	48505	
6					FLINT	MI	48505	
7					FLINT	MI	48505	
8					FLINT	MI	48505	
9			F		FLINT	MI	48505	
10				#216A	FLINT	MI	48505	
11					FLINT	MI	48505	
12					FLINT	MI	48505	
13		E			FLINT	MI	48505	
14		H		#108B	FLINT	MI	48505	
15					FLINT	MI	48505	
16		J			FLINT	MI	48505	
17					FLINT	MI	48505	
18					FLINT	MI	48505	
19					FLINT	MI	48505	
20					FLINT	MI	48505	
21					FLINT	MI	48505	
22					FLINT	MI	48505	
23		L			FLINT	MI	48505	
24				115B	FLINT	MI	48505	
25					FLINT	MI	48505	
26					FLINT	MI	48505	
27				7	FLINT	MI	48505	
28					FLINT	MI	48505	
29		NE			FLINT	MI	48505	
30		A			FLINT	MI	48505	
31					FLINT	MI	48505	
32					FLINT	MI	48505	
33		S			FLINT	MI	48505	
34					FLINT	MI	48505	
35			L		FLINT	MI	48505	
36					FLINT	MI	48505	
37					FLINT	MI	48505	
38					FLINT	MI	48505	
39					FLINT	MI	48505	
40					FLINT	MI	48505	
41					FLINT	MI	48505	
42		A			FLINT	MI	48505	
43		SON			FLINT	MI	48505	
44					FLINT	MI	48505	
45					FLINT	MI	48505	
46					FLINT	MI	48505	
47					FLINT	MI	48505	
48			M		FLINT	MI	48505	
49				#318A	FLINT	MI	48505	
50		ELLA			FLINT	MI	48505	
51					FLINT	MI	48505	
52					FLINT	MI	48505	
53					FLINT	MI	48505	
54					FLINT	MI	48505	
55					FLINT	MI	48505	
56					FLINT	MI	48505	
57					FLINT	MI	48505	
58					FLINT	MI	48505	
59					FLINT	MI	48505	
60					FLINT	MI	48505	
61		E			FLINT	MI	48505	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	First Name	Middle Initial	Street Address	City	State	Zip	Phone
62	HY		V208B	FLINT	MI	48505	
63	S			FLINT	MI	48505	
64				FLINT	MI	48505	
65				FLINT	MI	48505	
66	NIEL		4114A	FLINT	MI	48505	
67				FLINT	MI	48505	
68	EN			FLINT	MI	48505	
69	E			FLINT	MI	48505	
70				FLINT	MI	48505	
71				FLINT	MI	48505	
72	TH			FLINT	MI	48505	
73				FLINT	MI	48505	
74				FLINT	MI	48505	
75	S		103B	FLINT	MI	48505	
76	S			FLINT	MI	48505	
77				FLINT	MI	48505	
78				FLINT	MI	48505	
79				FLINT	MI	48505	
80				FLINT	MI	48505	
81			#116B	FLINT	MI	48505	
82				FLINT	MI	48505	
83				FLINT	MI	48505	
84				FLINT	MI	48505	
85				FLINT	MI	48505	
86				FLINT	MI	48505	
87	A	R	07B	FLINT	MI	48505	
88				FLINT	MI	48505	
89	Y			FLINT	MI	48505	
90				FLINT	MI	48505	
91				FLINT	MI	48505	
92	A			FLINT	MI	48505	
93			1101	FLINT	MI	48505	
94	TH			FLINT	MI	48505	
95				FLINT	MI	48505	
96				FLINT	MI	48505	
97			222A	FLINT	MI	48505	
98				FLINT	MI	48505	
99				FLINT	MI	48505	
100	A			FLINT	MI	48505	
101				FLINT	MI	48505	
102				FLINT	MI	48505	
103	S			FLINT	MI	48505	
104				FLINT	MI	48505	
105				FLINT	MI	48505	
106				FLINT	MI	48505	
107				FLINT	MI	48505	
108	E			FLINT	MI	48505	
109			118A	FLINT	MI	48505	
110				FLINT	MI	48505	
111				FLINT	MI	48505	
112				FLINT	MI	48505	
113				FLINT	MI	48505	
114				FLINT	MI	48505	
115	NIEL			FLINT	MI	48505	
116	E			FLINT	MI	48505	
117	A		211-B	FLINT	MI	48505	
118				FLINT	MI	48505	
119				FLINT	MI	48505	
120				FLINT	MI	48505	
121				FLINT	MI	48505	
122	E			FLINT	MI	48505	
123				FLINT	MI	48505	
124				FLINT	MI	48505	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address		City	State	Zip	Phone
125		ERT				FLINT	MI	48505	
126						FLINT	MI	48505	
127		)				FLINT	MI	48505	
128					303A	FLINT	MI	48505	
129						FLINT	MI	48505	
130						FLINT	MI	48505	
131		NE				FLINT	MI	48505	
132						FLINT	MI	48505	
133						FLINT	MI	48505	
134		L				FLINT	MI	48505	
135					#322A	FLINT	MI	48505	
136						FLINT	MI	48505	
137						FLINT	MI	48505	
138						FLINT	MI	48505	
139						FLINT	MI	48505	
140						FLINT	MI	48505	
141						FLINT	MI	48505	
142						FLINT	MI	48505	
143						FLINT	MI	48505	
144						FLINT	MI	48505	
145			E			FLINT	MI	48505	
146			A			FLINT	MI	48505	
147						FLINT	MI	48505	
148						FLINT	MI	48505	
149					E	FLINT	MI	48505	
150						FLINT	MI	48505	
151						FLINT	MI	48505	
152						FLINT	MI	48505	
153					305C	FLINT	MI	48505	
154						FLINT	MI	48505	
155						FLINT	MI	48505	
156						FLINT	MI	48505	
157		VD				FLINT	MI	48505	
158						FLINT	MI	48505	
159						FLINT	MI	48505	
160		UE				FLINT	MI	48505	
161						FLINT	MI	48505	
162						FLINT	MI	48505	
163						FLINT	MI	48505	
164						FLINT	MI	48505	
165						FLINT	MI	48505	
166						FLINT	MI	48505	
167						FLINT	MI	48505	
168						FLINT	MI	48505	
169						FLINT	MI	48505	
170						FLINT	MI	48505	
171						FLINT	MI	48505	
172					PT 116-	FLINT	MI	48505	
173					#215B	FLINT	MI	48505	
174						FLINT	MI	48505	
175						FLINT	MI	48505	
176		N				FLINT	MI	48505	
177						FLINT	MI	48505	
178						FLINT	MI	48505	
179						FLINT	MI	48505	
180						FLINT	MI	48505	
181						FLINT	MI	48505	
182		IE				FLINT	MI	48505	
183						FLINT	MI	48505	
184						FLINT	MI	48505	
185						FLINT	MI	48505	
186						FLINT	MI	48505	
187						FLINT	MI	48505	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
188		N	K	L3B	FLINT	MI	48505	
189					FLINT	MI	48505	
190					FLINT	MI	48505	
191					FLINT	MI	48505	
192		T		#128B	FLINT	MI	48505	
193		D			FLINT	MI	48505	
194		Y			FLINT	MI	48505	
195					FLINT	MI	48505	
196		A			FLINT	MI	48505	
197					FLINT	MI	48505	
198					FLINT	MI	48505	
199					FLINT	MI	48505	
200		IN			FLINT	MI	48505	
201					FLINT	MI	48505	
202		A			FLINT	MI	48505	
203		E			FLINT	MI	48505	
204					FLINT	MI	48505	
205					FLINT	MI	48505	
206					FLINT	MI	48505	
207		S			FLINT	MI	48505	
208					FLINT	MI	48505	
209					FLINT	MI	48505	
210					FLINT	MI	48505	
211					FLINT	MI	48505	
212					FLINT	MI	48505	
213					FLINT	MI	48505	
214					FLINT	MI	48505	
215					FLINT	MI	48505	
216					FLINT	MI	48505	
217		A			FLINT	MI	48505	
218					FLINT	MI	48505	
219		T	Y		FLINT	MI	48505	
220					FLINT	MI	48505	
221				#302-C	FLINT	MI	48505	
222					FLINT	MI	48505	
223					FLINT	MI	48505	
224					FLINT	MI	48505	
225				112A	FLINT	MI	48505	
226					FLINT	MI	48505	
227					FLINT	MI	48505	
228					FLINT	MI	48505	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1					FLINT	MI	48506	
2		Y			FLINT	MI	48506	
3					FLINT	MI	48506	
4					FLINT	MI	48506	
5		A			FLINT	MI	48506	
6					FLINT	MI	48506	
7					FLINT	MI	48506	
8					FLINT	MI	48506	
9		IA			FLINT	MI	48506	
10					FLINT	MI	48506	
11		HY			FLINT	MI	48506	
12					FLINT	MI	48506	
13					FLINT	MI	48506	
14					FLINT	MI	48506	
15		S			FLINT	MI	48506	
16					FLINT	MI	48506	
17				APT#327	FLINT	MI	48506	
18		NE			FLINT	MI	48506	
19		AS			FLINT	MI	48506	
20		MARIE			FLINT	MI	48506	
21				#103	FLINT	MI	48506	
22			E	#66	FLINT	MI	48506	
23					FLINT	MI	48506	
24					FLINT	MI	48506	
25					FLINT	MI	48506	
26		RA			FLINT	MI	48506	
27					FLINT	MI	48506	
28					FLINT	MI	48506	
29		AH			FLINT	MI	48506	
30				E	FLINT	MI	48506	
31		A			FLINT	MI	48506	
32					FLINT	MI	48506	
33		A			FLINT	MI	48506	
34				L	FLINT	MI	48506	
35					FLINT	MI	48506	
36		NE			FLINT	MI	48506	
37		IE			FLINT	MI	48506	
38		ON			FLINT	MI	48506	
39		O			FLINT	MI	48506	
40			L	2	FLINT	MI	48506	
41					FLINT	MI	48506	
42		LD			FLINT	MI	48506	
43		IE			FLINT	MI	48506	
44		I	A		FLINT	MI	48506	
45		M			FLINT	MI	48506	
46					FLINT	MI	48506	
47					FLINT	MI	48506	
48					FLINT	MI	48506	
49					FLINT	MI	48506	
50					FLINT	MI	48506	
51					FLINT	MI	48506	
52					FLINT	MI	48506	
53					FLINT	MI	48506	
54			T	#12	FLINT	MI	48506	
55		T			FLINT	MI	48506	
56		L			FLINT	MI	48506	
57		LD			FLINT	MI	48506	
58				I	FLINT	MI	48506	
59					FLINT	MI	48506	
60					FLINT	MI	48506	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
61					FLINT	MI	48506	
62					FLINT	MI	48506	
63		VELLA		3	FLINT	MI	48506	
64				01	FLINT	MI	48506	
65					FLINT	MI	48506	
66		LL			FLINT	MI	48506	
67					FLINT	MI	48506	
68					FLINT	MI	48506	
69		E			FLINT	MI	48506	
70		RINE			FLINT	MI	48506	
71		N			FLINT	MI	48506	
72				114	FLINT	MI	48506	
73					FLINT	MI	48506	
74		EL			FLINT	MI	48506	
75		/N			FLINT	MI	48506	
76			H		FLINT	MI	48506	
77		IA		I# B-3	FLINT	MI	48506	
78					FLINT	MI	48506	
79		NN			FLINT	MI	48506	
80		NE			FLINT	MI	48506	
81		ARET			FLINT	MI	48506	
82					FLINT	MI	48506	
83		TH			FLINT	MI	48506	
84		INE			FLINT	MI	48506	
85					FLINT	MI	48506	
86					FLINT	MI	48506	
87					FLINT	MI	48506	
88				411	FLINT	MI	48506	
89					FLINT	MI	48506	
90					FLINT	MI	48506	
91		L			FLINT	MI	48506	
92					FLINT	MI	48506	
93		IE			FLINT	MI	48506	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	Last Name	First Name	Middle Initial	Street	City	State	Zip	Phone
1	/	A			FLINT	MI	48507	
2	/	A			FLINT	MI	48507	
3					FLINT	MI	48507	
4		E			FLINT	MI	48507	
5					FLINT	MI	48507	
6					FLINT	MI	48507	
7		A			FLINT	MI	48507	
8			E		FLINT	MI	48507	
9		ES			FLINT	MI	48507	
10					FLINT	MI	48507	
11		HY			FLINT	MI	48507	
12		Y			FLINT	MI	48507	
13		RD			FLINT	MI	48507	
14					FLINT	MI	48507	
15		E			#343 FLINT	MI	48507	
16					FLINT	MI	48507	
17					FLINT	MI	48507	
18					FLINT	MI	48507	
19	/	IA			FLINT	MI	48507	
20					FLINT	MI	48507	
21		RA			FLINT	MI	48507	
22		ES			FLINT	MI	48507	
23					FLINT	MI	48507	
24					OT#41 FLINT	MI	48507	
25		D			#104 FLINT	MI	48507	
26					FLINT	MI	48507	
27					#7 FLINT	MI	48507	
28		JERITE			40 FLINT	MI	48507	
29		Y			FLINT	MI	48507	
30		T			FLINT	MI	48507	
31		NCE			1301 FLINT	MI	48507	
32					FLINT	MI	48507	
33		E			FLINT	MI	48507	
34					FLINT	MI	48507	
35		A			FLINT	MI	48507	
36					FLINT	MI	48507	
37					FLINT	MI	48507	
38					FLINT	MI	48507	
39		T			FLINT	MI	48507	
40		EAN			FLINT	MI	48507	
41					FLINT	MI	48507	
42					FLINT	MI	48507	
43					FLINT	MI	48507	
44		A			FLINT	MI	48507	
45		M	D		#302 FLINT	MI	48507	
46		AN			FLINT	MI	48507	
47					FLINT	MI	48507	
48					FLINT	MI	48507	
49					FLINT	MI	48507	
50		A			LOT 8 FLINT	MI	48507	
51		E			FLINT	MI	48507	
52		EN			FLINT	MI	48507	
53					FLINT	MI	48507	
54		D			FLINT	MI	48507	
55					FLINT	MI	48507	
56					FLINT	MI	48507	
57		IA			FLINT	MI	48507	
58		R			FLINT	MI	48507	
59		RA			FLINT	MI	48507	
60					#15 FLINT	MI	48507	
61					FLINT	MI	48507	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
62					FLINT	MI	48507	
63					FLINT	MI	48507	
64					FLINT	MI	48507	
65					FLINT	MI	48507	
66		O			FLINT	MI	48507	
67		EL		DG. 3	FLINT	MI	48507	
68					FLINT	MI	48507	
69			G		FLINT	MI	48507	
70					FLINT	MI	48507	
71				PT.#	FLINT	MI	48507	
72		NCE			FLINT	MI	48507	
73					FLINT	MI	48507	
74					FLINT	MI	48507	
75		E		LDG 18	FLINT	MI	48507	
76		IA	L		FLINT	MI	48507	
77		)			FLINT	MI	48507	
78					FLINT	MI	48507	
79					FLINT	MI	48507	
80		EVE			FLINT	MI	48507	
81					FLINT	MI	48507	
82		Y			FLINT	MI	48507	
83				334	FLINT	MI	48507	
84				10	FLINT	MI	48507	
85					FLINT	MI	48507	
86					FLINT	MI	48507	
87		)	)		FLINT	MI	48507	
88					FLINT	MI	48507	
89		IN			FLINT	MI	48507	
90		A			FLINT	MI	48507	
91		A			FLINT	MI	48507	
92		DA			FLINT	MI	48507	
93					FLINT	MI	48507	
94					FLINT	MI	48507	
95		HY			FLINT	MI	48507	
96					FLINT	MI	48507	
97					FLINT	MI	48507	
98		RY	L		FLINT	MI	48507	
99					FLINT	MI	48507	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	Last Name	Middle Initial	Street Address	City	State	Zip	Phone
1			T	FLINT	MI	48532	
2				FLINT	MI	48532	
3	TE			FLINT	MI	48532	
4				FLINT	MI	48532	
5				FLINT	MI	48532	
6			OT 27	FLINT	MI	48532	
7			)T #27	FLINT	MI	48532	
8	E			FLINT	MI	48532	
9				FLINT	MI	48532	
10				FLINT	MI	48532	
11			', A	FLINT	MI	48532	
12				FLINT	MI	48532	
13				FLINT	MI	48532	
14				FLINT	MI	48532	
15				FLINT	MI	48532	
16			11	FLINT	MI	48532	
17				FLINT	MI	48532	
18				FLINT	MI	48532	
19				FLINT	MI	48532	
20				FLINT	MI	48532	
21				FLINT	MI	48532	
22				FLINT	MI	48532	
23	)		)R B-5400	FLINT	MI	48532	
24			)R	FLINT	MI	48532	
25				FLINT	MI	48532	
26				FLINT	MI	48532	
27				FLINT	MI	48532	
28				FLINT	MI	48532	
29	CE			FLINT	MI	48532	
30				FLINT	MI	48532	
31				FLINT	MI	48532	
32			I	FLINT	MI	48532	
33				FLINT	MI	48532	
34				FLINT	MI	48532	
35				FLINT	MI	48532	
36	ET			FLINT	MI	48532	
37				FLINT	MI	48532	
38				FLINT	MI	48532	
39				FLINT	MI	48532	
40			T DR	FLINT	MI	48532	
41				FLINT	MI	48532	
42				FLINT	MI	48532	
43				FLINT	MI	48532	
44				FLINT	MI	48532	
45				FLINT	MI	48532	
46	IE			FLINT	MI	48532	
47				FLINT	MI	48532	
48				FLINT	MI	48532	
49				FLINT	MI	48532	
50				FLINT	MI	48532	
51				FLINT	MI	48532	
52				FLINT	MI	48532	
53	IE			FLINT	MI	48532	
54				FLINT	MI	48532	
55				FLINT	MI	48532	
56				FLINT	MI	48532	
57				FLINT	MI	48532	
58				FLINT	MI	48532	
59				FLINT	MI	48532	
60				FLINT	MI	48532	
61	S			FLINT	MI	48532	
62				FLINT	MI	48532	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Apt
63					FLINT	MI	48532	
64		U			FLINT	MI	48532	
65					FLINT	MI	48532	
66					FLINT	MI	48532	
67		N			FLINT	MI	48532	
68					FLINT	MI	48532	
69				T#3	FLINT	MI	48532	
70		TTE			FLINT	MI	48532	
71					FLINT	MI	48532	
72			J		FLINT	MI	48532	
73		VE			FLINT	MI	48532	
74					FLINT	MI	48532	
75					FLINT	MI	48532	
76					FLINT	MI	48532	
77					FLINT	MI	48532	
78		Y			FLINT	MI	48532	
79				DG #17	FLINT	MI	48532	

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
Multifamily Midwest Region
Detroit Satellite Office
477 Michigan Ave.
Detroit, MI 48226

January 19, 2016

To whom it may concern:

SUBJECT: Temporary use of Reserve for Replacement funds for purchase of water filters in HUD-assisted and FHA-insured properties located in Flint, Michigan

On January 16, 2016, President Barack Obama declared a federal emergency in the City of Flint, Michigan due to the presence of contaminants in drinking water. In response to this declaration, the Detroit Satellite Office is encouraging the use of Reserve for Replacement escrow funds for the purchase of water filters intended for use in tenant units.

To ensure a timely use of Reserve for Replacement funds and that tenants receive the greatest benefit from the use of these filters, receipts/invoices should be dated no later than February 19, 2016. Reimbursement for the purchase of these items should otherwise follow all normal rules and procedures, including the retaining of receipts or other purchase documents.

As with all other Reserve for Replacement draws, please direct the requests to Det.Incoming@hud.gov for processing. If you have any questions, or need additional information, please contact Joshua Osborne, Branch Chief, at (313) 234-7340 or Joshua.R.Osborne@hud.gov.

Sincerely,

Barbara Chiapella
Director of Asset Management
Detroit Multifamily Satellite Office

310 W Oakley Genesee Stem Academy Gwen Harvey 801.600.6466 No unmet needs
1609 Waldman Ave no answer, no unmet needs yesterday
460 Atherton Rd, Richfield Academy Preschool, Jennifer Rivera 801.240.7238 Provided filters and replacements (requests faucets in children's rooms replaced ,4)
2001 Ogema, Ave Freeman Elementary, Mrs Stewart (Principal) requests hand sanitizer and baby wipes (no other unmet needs att)
2440 Lippincott Rd Gloria's Little Angels, Anita Hiller, 8107010630 no unmet needs att.
3011 N Center Rd Hartland Center Nursing Home, Chip Wattke 810.701.4890 20 request filters/replacements
915 S Dort Highway Kiddie Trauma Child Care, Ms. White801.780.4890 Request water test kits.
1001 N Franklin Ave Wonder and Discovery Child Care Ms Bee 810.820.2835 No unmet needs att.
1509 E Court St Mott College Early Child care, Valorie Nelson 810.239.0046 Requests12-24 filter/replacements
719 Harrison St Genesee County Heasd Start Krista 235.5613 ne unmet needs att.
700 E Kearsley St McFarland Senior home, Shirley Fowler, 235.3077 no unmet needs att.
6031 Dupont St, Faith Kids Center, Craig Owens, 810.458.3327
4025 Comstock Ave, Home Child Care, Leali Alexander 801.962.4535 Request test kits.
4110 Brownwell Blvd no answer
4929 Clio Rd Davita Dialysis, closed
1710 Welch Blvd. No Answer
1160 Donaldson St Childcare facility, no unmet needs att
3422 Flushing Rd Women's Health Center, Peggy, 230.1300, filter doesn't fit faucet, requests more water.
402 S Ballanger Hwy, ST Paul Lutheran Early School Amy Rice 810.444.2521 Request two sinks in children's room replaced with faucets that can be filtered.
2820 Westward Pkwy AFC Claudette Lakes Request Pur Filters and more water.

Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

MSP-SEOC5

From: MSP-SEOC6
Sent: Friday, February 05, 2016 7:12 PM
To: paul.spata@redcross.org
Cc: MSP-SEOC5
Subject: ARC SHEETS REQUIRING ADDITIONAL DATA
Attachments: ARC Sheets with incomplete data.pdf

Importance: High

Please see the attached forms discussed at the 1830 hour Distribution Process Meeting on 2/5/16.

Date: Operational Period: City of Flint - Neighborhood Canvas Tracking Sheet Team #: Team Lead:

Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments

Date: Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: Team Lead:

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
14																					
15																					

Home Types:
V= Vacant
S=Single Tenant
M= Multi Tenant
U= Unknown
D= Destroyed
NH = Not Home

Filter/Replacement Types
B= Brita
P= Pur
O = Other - enter comments

Water Types:
C= Case
G = Gallon
P = Pallet

Kids
Enter # in comments if under age 6

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

Address (C… State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
	S	Y	X	0/A		N	P	Y	0/A-1		P	1	P	N	N	N	N	1	C	
	D																			
	D																			
	V																			
	V																			
	S	Y	X	1	P	N	P	Y	N	1	P	1	P	N	N	N	N	1	C	
	V																			
	D																			
	D																			
	S	Y	X	1														1	C	
	S	Y	X	0	P	1	P	Y	N									1	C	
	V																			
	S																	1	C	Mother Disabled

Home Type:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U=Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6.	

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1		M	Y	X	1														1	C	
2																					
3		M	Y	X	1														1	C	
4		M	Y	X	1														1	C	
5		M	Y	X	1														1	C	
6																					
7																					
8		M	N	X	1														1	C	
9		M	Y	X	1		1	P											1	P	
10		M	Y	X	1		1	P											1	C	
11		M	Y	X	1		1	P											1	C	
12																					
13		NH																			
14		M	Y	X	1		1	P											1	C	
15		M	N	X	1		1	P				B	1	P					1	C	
16		M	Y	X	1		1	P				B	1	P					1	C	
17																					
18																					
19		M	Y	X	1		1	P				B	1	P					1	C	
20																					
21		M	Y	X	1		1	P				B	1	P					1	C	
22																					
23		M	Y	X	1		1	P				B	1	P					1	C	
24																					

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - Inter comments	P = Pallet
U= Unknown		
D= Destroyed		
NH = Not Home		

Kids
Enter # in comments if under age 6

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

	A (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
14																					
15																					

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

	Address (City State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	Kelwood Ave	M	Y	X																C	
2		NH		X																	
3		M		X																	
4		M		X																	
5		NH		X																	
6		M	Y	X															1	C	
7		M	Y	X															1	C	
8		M	Y	X															1	C	
9		M	Y	X															1	C	
10		NH		X																	
11		NH		X																	
12		NH		X																	
13		S	Y	X	1	P													9	C	address not found
14		S	Y	X															1	C	address not found

*all near E. Sherman Ave but streets not labeled cannot be done on ipad

Home Types:	Filter/Replacement Types
V= Vacant	B= Brita
S=Single Tenant	P= Pur
M= Multi Tenant	O = Other - enter comments
U= Unknown	
D= Destroyed	Kids
NH = Not Home	Enter # in comments if under age 6

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1	[redacted]	S	Y	Y	2	B	0	B	Y	N	1	B	0	B							Left 0/25
2	[redacted]																				
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
14																					
15																					

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

Date: 2-3-16 Operational Period:

City of Flint - Neighborhood Canvas Tracking Sheet

Team #: Team Lead:

	...ss (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1		M			0	0	1	P	N	N									1	C	~~2 Kids~~
2		M			1	P	1	P	Y	N									1	C	1 kid
3		M			0		1	P	N	N									1	C	Not Home
4		M																			Not Home
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
13																					
14		4					3												3		
15																					

Homes - 62
test kits - 2
filters - 19
water - 28 ✓

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C= Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1																					Empty
2																					Not Home
3																					Empty
4																					Empty
5																					Not Home
6																					Not Home
7		M	Y		O		1	B		N									1	C	
8		M																			Not Home
9	10	M	Y		2	B/P	1	B	Y	N									1	C	3 Kids
10	9	M	Y		1	P	1	P		N									1	C	
11	11	M			1														0	0	Didn't want anything
12	12																				Not Home
13																					
14																					
15							3												3		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C = Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

	Address (City, State Zip)	Type of home (S/M/D/V/U/NH)	Willing to be water test site?	Left door hanger	How many filters do you have?	What type do you already have? (B/P/O)	# of filters given today	Typeof filter given today (B or P)	Have filters been installed?	Do you need help installing?	How many replacement carts. do you have?	Type of replacements given (P/B)	# of replacement cartridges given	Type of replacement cart. given (B or P)	How many pitchers do you have?	Type of pitcher resident has	Pitchers given to resident (Y/N)	Type of pitcher given to resident	Water quantity given to resident	Type of water given to resident (G/C/P)	Comments
1																			1	C	Drove Past the trucks
2																					Empty
3																					Empty
4																					Empty
5		M	Y		1	B	1	P	B/K	N									1	C	
6		M	Y		1	P	1	P	Y	N									1	C	
7																					Empty
8																					
9		M	Y		1		1	B											1	C	
10		M			1	B	1	B		N									1	C	
11		M	Y		0		1	B											1	C	
12		M																			Not Home
13	2Bed	M																			Not Home
14																					
15	(17)	(3)					(5)												(6)		

Home Types:	Filter/Replacement Types	Water Types:
V= Vacant	B= Brita	C= Case
S=Single Tenant	P= Pur	G = Gallon
M= Multi Tenant	O = Other - enter comments	P = Pallet
U= Unknown		
D= Destroyed	Kids	
NH = Not Home	Enter # in comments if under age 6	

City of Flint - Neighborhood Canvas Tracking Sheet

Date: Operational Period: Team #: Team Lead:

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1		M																			Not Home
2		M			1	B	1	B	1	N											~~1 kid~~
3		M																			Not Home
4		M			0		1	B	0	N									1	C	1 kid
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1		M			1	B	1	B	Y	N									1	C	
2		M			01		1	P											1	C	~~Not Home~~
3		M																	1	C	Not Home
4		M			1	B	1	B	N/A	N									1	C	
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City of Flint - Neighborhood Canvas Tracking Sheet

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3		M																			Not Home
4		M																			Not Home
5		M	Y		1	P													1	C	
6		M																			Not Home
7		M	Y		1	P	1	P		N									1	P	
8		M																			Not Home
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10		M	Y		1	B	1	B		N									1	C	
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135 Units 48506

City of Flint - Neighborhood Canvas Tracking Sheet

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There is no data entry for this Apt

Home Types:	Filter/Replacement Types	Water Types:
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Home Types:
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Mt= Multi Tenant
Un Unknown
De Destroyed
NH = Not Home

Filter/Replacement Types
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Water Types:
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MSP-SEOC5

From: Paula K. Zelenko <p.zelenko@burtonmi.gov>
Sent: Friday, February 19, 2016 3:29 PM
To: MSP-SEOC5
Subject: FW: Flint Water Issues

Ms. Spencer;
This is another request for information from February. In conversation with Commissioner Curtis and Ms. Braun, my requests to them was forwarded on to someone else for response. I have not received any follow up information. Any assistance you can give is greatly appreciated.
Thank you,
Mayor Z

From: Paula K. Zelenko
Sent: Tuesday, February 02, 2016 11:26 AM
To: Jamie W. Curtis (jcurtis@co.genesee.mi.us)
Subject: Flint Water Issues

Commissioner Curtis;

I wanted to thank you, again for attending the city council meeting last night. Your presence has been a vital part of confirming to the Burton City Council and residents that my administration has, indeed, been taking action to assist our residents and businesses that are receiving their water via the City of Flint.

I have received the flyer you had sent over this morning regarding the Flint Water Community Training. We will get this out to our affected residents and businesses.

In efforts to stay consistent with the EOC operations, I am looking for guidance when responding to affected Burton residents and businesses. The following are the questions we are getting on a regular basis. I would appreciate knowing how the City of Flint is answering these questions :

1. I see in the media that Flint residents are getting help with paying their water bills. What help is available for the Burton residents and how do we apply?
2. I see that Flint residents don't have to pay, why do I?
3. Where do I go for free blood testing? What number do I call? Do I need an appointment?
4. Can I stop at any of the Flint water distribution centers for water, filters, and test kits? (We have been telling them yes.)
5. Is Bendle Schools going to get assistance in the form of a school nurse?
6. Are fixtures going to be replaced in Burton daycares affected by this water crisis?
7. How do I go about getting my children tested for lead levels and if they have high lead levels in the blood, how do I sign up for the diagnostic testing, nurse visits, and environmental assessments in my home?
8. I am having difficulty talking to someone at 211. Is there a better number to call to get my questions answered?

Any guidance you can supply is greatly appreciated. The perception among most of these affected Burton residents is that they are being left out and not receiving the services that Flint residents are receiving. I believe this is due to the media focus.

We are trying to put together a FAQ flyer to deliver to our residents on how to take advantage of the services they are entitled. If you already have such a flyer, could you forward some to us?

Thank you for all your help,

Mayor Zelenko

MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 5:14 PM
To: MSP-SEOC5
Subject: FW: Franchise Customers
Attachments: franchisecustomerlist.zip

This should help- I spoke with Mt. Morris Twp Supervisor Larry green and he indicated they only had 1 franchise customer right now due to their franchise customers are rental properties. Not sure if that has changed in the last week

---

From: Roach, Billie Jo (MSP)
Sent: Friday, October 09, 2015 1:14 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Covey, Gabriel (MSP) (coveyg@michigan.gov)
Subject: FW: Franchise Customers

Hello, just received this. Sean Kammer attended the meeting yesterday and advised he would provide the list of residents outside the city limits that are receiving Flint. As you can see, he did provide the list but only after complaints instead of automatically sending it to avoid this. I have messages into Tamara Brickey, Public Health Division Director - Genesee County Health Department, asking for updates, issues, etc. Will let you know what I find out. BJ

From: Sean Kammer [mailto:skammer@cityofflint.com]
Sent: Friday, October 09, 2015 12:49 PM
To: Jamie-Lee Venable; James Gaskin; Purcell, Matthew; Brickey, Tamara; Tom Wickham; Amy Meister; ebs286@gmail.com; showard@co.genesee.mi.us; Lasher, Geralyn (DHHS); aleavitt@senatedems.org; hmcshane@ghd.us; Roach, Billie Jo (MSP); Schoenow, Kris (DHHS); tsitko@flintschools.org; mvalacak@gchd.us
Subject: Franchise Customers

All,

I'm getting reports that franchise customers receiving Flint water who reside outside the City of Flint are being turned away when trying to get filters. I have attached the lists of franchise customers who live in neighboring communities. These customers should be able to get filters. Please circulate these lists to all of the distribution sites far-and-wide. Please let me know if there is any other information I can share that will be helpful.

Thank you,

--
Sean Kenneth Kammer, MPA
Assistant to the City Administrator
City of Flint, Michigan
1101 S. Saginaw St.
Flint, MI 48502
810-237-2025

MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 4:57 PM
To: MSP-SEOC5; Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up
Attachments: Flint Twp - City of Flint Water.pdf

I'll ship the other two shortly. Flint Twp has the large apt complex- Sunridge it has approx. 574 occupied units. Red Cross and plumbers/pipefitters have been there

-----Original Message-----
From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:51 PM
To: Roach, Billie Jo (MSP); Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Very helpful. This list could remove over half of the addresses we have listed as being on Flint Water with NO Contact. Could you reach out to the other franchises (Flint Township, Mt. Morris, etc) that also pick up their cities filters/water?

-----Original Message-----
From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 3:08 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: 2.15.16 Burton Filter Pick-up

Hi, attached is a list of City of Burton residences on the city of Flint water system. Please let me know if this is helpful. Thanks, Lt. Roach

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Saturday, February 13, 2016 2:53 PM
To: Roach, Billie Jo (MSP)
Subject: FW: 2.15.16 Burton Filter Pick-up

Lt. Roach,

Could you please forward to Mayor Zelenko requesting any of the addresses they have collected for filters.

Thank you,
Jay

From: MSP-SEOC5
Sent: Friday, February 12, 2016 10:51 AM
To: Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Good Morning Jay,

Could you possibly get the addresses from Burton that they distribute these filters to? It may allow us to reduce the list we received from GIS.

Thanks,

Bridget Spencer
SEOC Recovery Branch

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:18 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 4:53 PM
To: MSP-SEOC5; Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up
Attachments: Flint Twp - City of Flint Water.pdf

-----Original Message-----
From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:51 PM
To: Roach, Billie Jo (MSP); Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Very helpful. This list could remove over half of the addresses we have listed as being on Flint Water with NO Contact. Could you reach out to the other franchises (Flint Township, Mt. Morris, etc) that also pick up their cities filters/water?

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From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 3:08 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: 2.15.16 Burton Filter Pick-up

Hi, attached is a list of City of Burton residences on the city of Flint water system. Please let me know if this is helpful. Thanks, Lt. Roach

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From: Eickholt, Jay (MSP)
Sent: Saturday, February 13, 2016 2:53 PM
To: Roach, Billie Jo (MSP)
Subject: FW: 2.15.16 Burton Filter Pick-up

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City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 4:52 PM
To: MSP-SEOC5; Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Already have them.....standby

-----Original Message-----
From: MSP-SEOC5
Sent: Saturday, February 13, 2016 4:51 PM
To: Roach, Billie Jo (MSP); Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Very helpful. This list could remove over half of the addresses we have listed as being on Flint Water with NO Contact. Could you reach out to the other franchises (Flint Township, Mt. Morris, etc) that also pick up their cities filters/water?

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Sent: Saturday, February 13, 2016 3:08 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: 2.15.16 Burton Filter Pick-up

Hi, attached is a list of City of Burton residences on the city of Flint water system. Please let me know if this is helpful. Thanks, Lt. Roach

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Saturday, February 13, 2016 2:53 PM
To: Roach, Billie Jo (MSP)
Subject: FW: 2.15.16 Burton Filter Pick-up

Lt. Roach,

Could you please forward to Mayor Zelenko requesting any of the addresses they have collected for filters.

Thank you,
Jay

From: MSP-SEOC5
Sent: Friday, February 12, 2016 10:51 AM
To: Eickholt, Jay (MSP)
Subject: RE: 2.15.16 Burton Filter Pick-up

Good Morning Jay,

Could you possibly get the addresses from Burton that they distribute these filters to? It may allow us to reduce the list we received from GIS.

Thanks,

Bridget Spencer
SEOC Recovery Branch

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:18 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From: Roach, Billie Jo (MSP)
Sent: Saturday, February 13, 2016 3:08 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: RE: 2.15.16 Burton Filter Pick-up
Attachments: Burton residents hooked to Flint water.pdf

Hi, attached is a list of City of Burton residences on the city of Flint water system. Please let me know if this is helpful. Thanks, Lt. Roach

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Saturday, February 13, 2016 2:53 PM
To: Roach, Billie Jo (MSP)
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Bridget Spencer
SEOC Recovery Branch

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:18 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Filter Pick-up

City of Burton filter pick-up.

-Jay

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MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Saturday, February 20, 2016 3:21 PM
To: bljohnson_vol@namb.net
Cc: Briggs, Brianna (MSP); MSP-SEOC5
Subject: 211 List
Attachments: RRT 2 20 2pm.xls

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: *Saturday, February 20, 2016 2:14 PM*
To: Briggs, Brianna (MSP); MSP-SEOC5
Subject: Radio Room Lists
Attachments: RRT 2-18-2016.xls; RRT 2-19-2016.xls; RRT 2-20-2016.xls; RRT 2-17-2016.xls

Follow Up Flag: Follow up
Flag Status: Flagged

More lists from the Sheriff's Radio Room. The requests for faucets have been removed.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
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MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 19, 2016 5:51 PM
To: MSP-SEOC5
Subject: 211 lists
Attachments: Copy of FlintWaterHomebound 2 18.xls

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 19, 2016 12:09 PM
To: Briggs, Brianna (MSP); MSP-SEOC5; Roach, Billie Jo (MSP)
Subject: Fwd: Homebound Meals on Wheels Clients
Attachments: image001.gif; ATT00001.htm; VAAA Homebound List.xlsx; ATT00002.htm

Add to AFN after cross referencing

Sent from my iPhone

Begin forwarded message:

> **From:** Cherylynn Kreider <KreiderC@valleyaaa.org>
> **Date:** February 19, 2016 at 12:06:57 EST
> **To:** "cdevriendt@co.genesee.mi.us" <cdevriendt@co.genesee.mi.us>
> **Subject: Homebound Meals on Wheels Clients**

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 19, 2016 11:19 AM
To: MSP-seoclgc; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: Briggs, Brianna (MSP); MSP-SEOC5; Stoken, Laura (GOV); Sachs, Tori (GOV)
Subject: RE: Flint Residents need water resources

Importance: High

Finished, please add this residence to the AFN list.

****

RRT Report:
Our team visited this address at 9:00this morning. They found an elderly couple residing there; the lady is using a walker and her husband does not drive. They have a filter but needed a replacement cartridge which was installed and bottled water was left with them.

211 Report
We looked into this situation a few different ways. The name is in our database as requesting water on 1/31 and 2/18, but nothing on 2/13. The staff that took the call on 2/18 didn't make note of not receiving water from a previous request.

Also, they reported not getting a call back, but the phone number isn't showing that they called our call system, could it be another number? Our call back system is automatic and we leave a message when we don't reach someone, however occasionally voicemail is full/not set up, etc. The system report says we did have 11 calls abandoned (out of 108 on the 13th). If the call came in and abandoned/hung up, it'd still show, but that number doesn't show on our call report.

I'm sorry, I don't have much to show about a call on the 13th. The request from yesterday was included on the list sent over this morning (also attached). They called at 8:44pm last night.
****

As highlighted by the 211 report, this is becoming problematic. I did not receive the request from the GOV until 2/19/2016. By the time the request was forwarded to me, the caller had (re)called 211 and gotten on the 211 list again. Each time a RRT is diverted to provide individual attention, it detracts exponentially from the daily mission and those 211 callers that have already been waiting up to 3 days for a delivery. This is not 'pizza delivery' and the perception of instant delivery needs to be countered on every level and at every opportunity.

Chris DeVriendt, LVT, MPH
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Office of Genesee County Sheriff
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From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Friday, February 19, 2016 8:19 AM
To: DeVriendt, Chris; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Subject: FW: Flint Residents need water resources

Can you please take care of this one?

Thanks,
Kristi

From: Stoken, Laura (GOV)
Sent: Thursday, February 18, 2016 4:20 PM
To: MSP-seoclgc
Cc: Sachs, Tori (GOV)
Subject: FW: Flint Residents need water resources

Hi team,

Would it be possible to visit this home today?

Thanks,

Laura

From: Stoken, Laura (GOV)
Sent: Tuesday, February 16, 2016 10:41 AM
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: Sachs, Tori (GOV) <SachsT@michigan.gov>
Subject: Flint Residents need water resources

Daughter- called on behalf of parents)

Homebound- needs water to be delivered.

Daughter stated, she called United Way 211 number on Saturday, Feb 13 and left her number for call back due to wait time and still has not received a call back.

MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Thursday, February 18, 2016 2:35 PM
To: bljohnson_vol@namb.net
Cc: MSP-SEOC5
Subject: 211 List
Attachments: FlintWaterHomebound 2.18 1pm.xls

Latest 211 list.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
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cdevriendt@co.genesee.mi.us

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MSP-SEOC5

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Wednesday, February 17, 2016 8:34 PM
To: bljohnson_vol@namb.net
Cc: MSP-SEOC5
Subject: RRT Lists
Attachments: FlintWaterHomebound 2 17 11am.xls

211 List for the day.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
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MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:37 AM
To: MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seoclgc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov; MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update

MSP-SEOC5

From: Paula K. Zelenko <p.zelenko@burtonmi.gov>
Sent: Friday, February 19, 2016 3:22 PM
To: MSP-SEOC5
Subject: FW: February 13 Water Distribution
Attachments: Op. Period 5 Roster.pdf; Op. Period 5 summary.docx; Op. Period 5 Water Delivery Worksheet.xlsx; Op. Period 5 Water Pick Up Worksheet.xlsx

From: Marvin A. Epperson
Sent: Monday, February 15, 2016 3:35 PM
To: Paula K. Zelenko
Cc: Richard A. Hayman
Subject: FW: February 13 Water Distribution

From: Kirk P. Wilkinson
Sent: Monday, February 15, 2016 9:22 AM
To: Marvin A. Epperson
Subject: February 13 Water Distribution

See attached documents

Kirk Wilkinson
Kirk Wilkinson
Assistant Chief
City of Burton Fire Department
4090 Manor Dr.
Burton, MI 48519
Office – (810) 742-2158

k.wilkinson@burtonmi.gov

MSP-SEOC5

From: Paula K. Zelenko <p.zelenko@burtonmi.gov>
Sent: Friday, February 19, 2016 3:22 PM
To: MSP-SEOC5
Subject: FW: 2/6/16 Water Distribution
Attachments: Op. Period 3 Roster.pdf; Op. Period 3 summary.docx; Op. Period 3 Water Pick Up Worksheet.xlsx; Op. Period 4 Roster.pdf; Op. Period 4 summary.docx; Op. Period 4 Water Delivery Worksheet.xlsx

From: Marvin A. Epperson
Sent: Monday, February 08, 2016 1:55 PM
To: Paula K. Zelenko
Cc: Richard A. Hayman
Subject: FW: 2/6/16 Water Distribution

From: Kirk P. Wilkinson
Sent: Monday, February 08, 2016 9:16 AM
To: Marvin A. Epperson
Subject: 2/6/16 Water Distribution

See Attached Documents.

Kirk Wilkinson
Kirk Wilkinson
Assistant Chief
City of Burton Fire Department
4090 Manor Dr.
Burton, MI 48519
Office – (810) 742-2158

k.wilkinson@burtonmi.gov

MSP-SEOC5

From: Paula K. Zelenko <p.zelenko@burtonmi.gov>
Sent: Friday, February 19, 2016 3:21 PM
To: MSP-SEOC5
Subject: FW: 1/30/16 Water Distribution
Attachments: Op. Period 1 Roster.pdf; Op. Period 1 summary.docx; Op. Period 1 Water Delivery Worksheet.xlsx; Op. Period 2 Roster.pdf; Op. Period 2 summary.docx; Op. Period 2 Water Delivery Worksheet.xlsx

From: Marvin A. Epperson
Sent: Monday, February 01, 2016 9:33 AM
To: *Paula K. Zelenko*
Cc: Richard A. Hayman
Subject: FW: 1/30/16 Water Distribution

From: Kirk P. Wilkinson
Sent: Monday, February 01, 2016 9:20 AM
To: Marvin A. Epperson
Subject: *1/30/16 Water Distribution*

Chief,

Attached are documents from Saturday's water distribution in Burton. I have attached 6 documents, 3 from the first round of deliveries and 3 from the second round of deliveries. If you have any question let me know.

Kirk Wilkinson
Kirk Wilkinson
Assistant Chief
City of Burton Fire Department
4090 Manor Dr.
Burton, MI 48519
Office – (810) 742-2158

k.wilkinson@burtonmi.gov

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 5 Date: 2-13-16 Time: 09:00

Physical Address: 2031 E. BRISTOL RD.

Operational Period Description: Deliver bottled water to all City of BURTON residents who are ON the City of Flint water system and man a water pick-up point for all BUSINESS ON THE City of Flint Water System

Date	Start Time	End Time	Print Name	Signature
2-13-16	09:00	11:30	Terry Gabriel	
2-13-16	9:00	11:30	Don Schreiber	
2-13-16	9:00	11:30	Donny Schreiber	
2-13-16	9:00	11:30	James Lincoln	
2-13-16	9:00	11:30	Russell Perry	
2-13-16	09:00	1:00 PM	Richard Hyde	
2/13/16	09:00	11:30	Cody Revolt	
2/13/16	09:00	1:00 PM	KIRK WILKINSON	
2/13/16	0900	11:30	MARK Epperson	

City of Burton, Michigan

Water Distribution Summary

Operational Period #5

On Saturday, February 13, 2016, operation period # began at 09:00 hours and lasted until 13:00 hours. During this period at total of 9 personnel from the City of Burton Fire Department participated. Station #1 located at 2031 E. Bristol Rd. was opened at 09:00 hours and remained open until 13:00 hours for City of Burton residents and businesses that are serviced by the City of Flint water system to stop in and pick up bottled water. The station was manned by two (2) personnel the entire time. The remaining seven (7) personnel loaded bottled water into S-1 and made deliveries to all the residential addresses in the City of Burton who are serviced by the City of Flint water system. All residents and businesses, whether pick-up or delivery, were allotted five (5) cases of bottled water.

- One (1) resident picked up water at the station.
- No businesses picked up water.
- Water was delivered to a total of 50 residences.
- Three residents refused the donation.

City of Burton Flint Water Franchise Customers - Delivery

Address	Water	Date	Time	Delievery Person Name
	Vacant Home			
		No Answer		
		No Answer		
	5	2/13/2016	9:36 AM	Epperson / Gabriel
		No Answer		
	Vacant Home			
		No Answer		
	5	2/13/2016	9:41 AM	Revolt / Schreiber III
	5	2/13/2016	9:48 AM	Revolt / Schreiber III
	5	2/13/2016	9:41 AM	Epperson / Gabriel
	5	2/13/2016	9:48 AM	Epperson / Gabriel
	5	2/13/2016	9:55 AM	Revolt / Schreiber III
	5	2/13/2016	10:00 AM	Revolt / Schreiber III
	5	2/13/2016	9:55 AM	Epperson / Gabriel
	5	2/13/2016	10:07 AM	Revolt / Schreiber III
	5	2/13/2016	10:00 AM	Epperson / Gabriel
	5	2/13/2016	10:14 AM	Revolt / Schreiber III
		Refused Donation		
	5	2/13/2016	10:19 AM	Revolt / Schreiber III
	5	2/13/2016	10:14 AM	Epperson / Gabriel
	5	2/13/2016	10:20 AM	Epperson / Gabriel
		Refused Donation		
	5	2/13/2016	10:30 AM	*Epperson / Gabriel*
		Refused Donation		
	5	2/13/2016	10:25 AM	Revolt / Schreiber III
	5	2/13/2016	10:35 AM	Epperson / Gabriel
	5	2/13/2016	10:36 AM	Revolt / Schreiber III
	5	2/13/2016	10:40 AM	Epperson / Gabriel
	5	2/13/2016	10:43 AM	Epperson / Gabriel
	5	2/13/2016	10:48 AM	Epperson / Gabriel
	5	2/13/2016	10:35 AM	Revolt / Schreiber III
	5	2/13/2016	10:51 AM	Epperson / Gabriel
	Vacant Home			
	5	2/13/2016	10:42 AM	Revolt / Schreiber III
	5	2/13/2016	10:48 AM	Revolt / Schreiber III

City of Burton Flint Water Franchise Customers - Delivery

Address	Water	Date	Time	Delievery Person Name
		No Answer		
	5	2/13/2016	11:30 AM	Revolt / Schreiber III
	5	2/13/2016	11:30 AM	Epperson / Gabriel
	5	2/13/2016	11:29 AM	Epperson / Gabriel
	5	2/13/2016	11:21 AM	Revolt / Schreiber III
	5	2/13/2016	11:28 AM	Epperson / Gabriel
		No Answer		
		No Answer		
		No Answer		
	5	2/13/2016	11:21 AM	Epperson / Gabriel
		No Answer		
	5	2/13/2016	11:19 AM	Revolt / Schreiber III
	5	2/13/2016	11:15 AM	Revolt / Schreiber III
	5	2/13/2016	11:15 AM	Epperson / Gabriel
	5	2/13/2016	11:10 AM	Revolt / Schreiber III
	5	2/13/2016	11:10 AM	Epperson / Gabriel
		No Answer		
		No Answer		
		No Answer		
	5	2/13/2016	11:05 AM	Epperson / Gabriel
	5	2/13/2016	11:05 AM	Revolt / Schreiber III
	5	2/13/2016	11:00 AM	Revolt / Schreiber III
	5	2/13/2016	11:00 AM	Epperson / Gabriel
		No Answer		
		No Answer		
	5	2/13/2016	10:56 AM	Epperson / Gabriel
	5	2/13/2016	10:58 AM	Revolt / Schreiber III
		No Answer		
		No Answer		
	5	2/13/2016	10:56 AM	Revolt / Schreiber III
		No Answer		
		No Answer		
		No Answer		
	5	2/13/2016	10:51 AM	Epperson / Gabriel
	5	2/13/2016	10:51 AM	Revolt / Schreiber III

City of Burton Flint Water Franchise Customers - Delivery

ddress	Water	Date	Time	*Delievery Person Name*
	5	2/13/2016	9:30 AM	Revolt / Gabriel
	5	2/13/2016	9:33 AM	Perry Schreiber III
	5	2/13/2016	9:36 AM	Revolt / Gabriel
	5	2/13/2016	9:24 AM	Revolt / Schreiber III
	5	2/13/2016	9:26 AM	Perry / Gabriel

City of Burton Flint Water Franchise Customers - Pick-up

Address	Water		Date	Time	Name of person picking up water	F.D. Initial
		R				
		R				
		R				
		R				
		R				
	Vacant House					
		R				
		R				
		R				
		R

City of Burton Flint Water Franchise Customers - Pick-up

	Address	Water		Date	Time	Name of person picking up water	F.D. Initial
			R				
			R				
			R				

City of Burton Flint Water Franchise Customers - Pick-up

Address	Water		Date	Time	Name of person picking up water	F.D. Initial
		C				
		C				
		C				
		C				
		C				
		C				
				Vacant Business		
		C				
				Vacant Business		
		C				
				Vacant Business		
				Vacant Business		
		C				
				Vacant Business		
		C				
		C				
				Vacant Lot		
		C				
		C				
		R				
		R				
		R				
		C				
		C				
		R				
		R				
		C				
		C				
		C				

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 3 Date: 2-6-16 Time: 12:00 PM

Physical Address: 2031 E BRISTOL RD.

Operational Period Description: Distribute water to Burton residents who are on the City of Flint water system. Residents may come and pick up water. This is not a delivery session.

Date	Start Time	End Time	Print Name	Signature
2-6-16	12:00	03:30 p	Russell Perry	
2-6-16	12:00	03P	Kevin Costello	

City of Burton, Michigan

Water Distribution Summary

Operational Period #3

On Saturday, February 6, 2016, operation period #3 began at 12:00 hours and lasted until 15:30 hours. During this period Fire Station #1 located at 2031 E. Bristol Rd. was opened up to the public so the residents that live in the City of Burton who are on the City of Flint water system could come to the station and pick up bottled water. During this time frame only two residents showed up to pick up bottled water. Both residents were given four (4) cases of bottled water. Those two residents lived at:

City of Burton Flint Water Franchise Customers - Pick-up

Address	Water	Date	Time	Name of person picking up water	F.D. Initial
		Vacant House			

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Name of person picking up water	F.D. Initial
	4	2/6/2016	12:03 PM	Donald Jurk	K.W.
	4	2/6/2016	12:00 PM	Carolyn Frances	K.W.

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Name of person picking up water	F.D. Initial
	Vacant Business				
	Vacant Business				
	Vacant Business				
	Vacant Business				
	Vacant Business				
	Vacant Lot				

City of Burton, Michigan

Water Distribution Summary

Operational Period #4

On Saturday, February 6, 2016, operation period #4 began at 15:00 hours and lasted until 17:30 hours. During this period at total of 6 personnel from the City of Burton Fire Department loaded Squad 1 with cases of bottled water and went and delivered to as many residents as possible who did not show up to pick up bottled water during operation period #3. Bottled water was only delivered to residential addresses. We were able to successfully deliver to 48 addresses. Each address we delivered water to was given four (4) cases of water. There were two (2) addresses where the residents refused the donation, two (2) addresses where the residents picked up water in Operation Period #3, and 20 addresses where no one was home.

City of Burton, Michigan

Water Emergency Mitigation Work Roster

Operation Period: 4 Date: 2-6-16 Time: 3:00 PM

Physical Address: _____

Operational Period Description: Deliver Bottled Water to Burton Residents who are on the City of Flint Water Distribution System who did not come and pick it up during Operational Period #3.

Date	Start Time	End Time	Print Name	Signature
2-6-16	3:00	5:30	DON SCHREIBER	
2-6-16	3:00	5:30	Steve Costello	
2-6-16	3:00	5:30	Donny Schreiber	
2-6-16	3:00	5:30	Theodore M. Mannor	
2-6-16	3:00	5:30	Robert C Johnson	
2-6-16	3:00	5:30	KIRK WILKINSON	

City of Burton Flint Water Franchise Customers - Delivery

Address	Water	Date	Time	Delievery Person Name
		No Answer		
		No Answer		
		No Answer		
		No Answer		
	4	2/6/6/16	3:53 PM	Costello / Schreiber III
	Vacant Home			
	4	2/6/2016	3:54 PM	Wilkinson / Schreiber II
	4	2/6/2016	3:54 PM	Costello / Schreiber III
		No Answer		
	4	2/6/2016	3:56 PM	Wilkinson / Schreiber II
	4	2/6/2016	3:56 PM	Costello / Schreiber III
	4	2/6/2016	3:58 PM	Wilkinson / Schreiber II
	4	2/6/2016	3:58 PM	Costello / Schreiber III
	4	2/6/2016	4:00 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:01 PM	Costello / Schreiber III
	4	2/6/2016	4:02 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:03 PM	Costello / Schreiber III
	4	2/6/2016	4:04 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:04 PM	Costello / Schreiber III
		No Answer		
	4	2/6/2016	4:07 PM	Wilkinson / Schreiber II
		No Answer		
	4	2/6/2016	4:09 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:09 PM	Costello / Schreiber III
	4	2/6/2016	4:11 PM	Costello / Schreiber III
	4	2/6/2016	4:12 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:13 PM	Costello / Schreiber III
		No Answer		
	4	2/6/2016	4:15 PM	Wilkinson / Schreiber II
		No Answer		
	4	2/6/2016	4:16 PM	Costello / Schreiber III
	4	2/6/2016	4:17 PM	Wilkinson / Schreiber II
	Vacant Home			
	4	2/6/2016	4:20 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:20 PM	Costello / Schreiber III

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Delievery Person Name
		No Answer		
	4	2/6/2016	5:13 PM	Wilkinson / Schreiber II
		Picked Up Water During Op. #3		
	4	2/6/2016	5:13 PM	Costello / Schreiber III
		Picked Up Water During Op. #3		
	4	2/6/2016	5:11 PM	Costello / Schreiber III
	4	2/6/2016	5:11 PM	Wilkinson / Schreiber II
		Refused Donation - Did not need this week		
	4	2/6/2016	4:50 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:48 PM	Costello / Schreiber III
		No Answer		
	4	2/6/2016	4:48 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:46 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:44 PM	Costello / Schreiber III
	4	2/6/2016	4:44 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:41 PM	Costello / Schreiber III
	4	2/6/2016	4:42 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:39 PM	Costello / Schreiber III
	4	2/6/2016	4:39 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:37 PM	Costello / Schreiber III
	4	2/6/2016	4:38 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:36 PM	Wilkinson / Schreiber II
	4	2/6/2016	4:36 PM	Costello / Schreiber III
		No Answer		
	4	2/6/2016	4:34 PM	Costello / Schreiber III
		No Answer		
	4	2/6/2016	4:34 PM	Wilkinson / Schreiber II
		No Answer		
		No Answer		
	4	2/6/2016	4:30 PM	Wilkinson / Schreiber II
		No Answer		
		No Answer		
		No Answer		
	4	2/6/2016	4:27 PM	Costello / Schreiber III
	4	2/6/2016	4:27 PM	Wilkinson / Schreiber II

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Delievery Person Name
	Vacant Business			
	Vacant Business			
	Vacant Business			
	Vacant Business			
	Vacant Business			
	Vacant Lot			
		No Answer		
		No Answer		
		No Answer		
		No Answer		
	4	2/6/2016	3:40 PM	Costello / Schreiber III

City of Burton, Michigan

Water Distribution Summary

Operational Period #1

On Saturday, January 30, 2016, operation period #1 began at 10:00 hours and lasted until 12:30 hours. A total of 13 fire department personnel participated using three (3) fire department vehicles and distributed 3 cases of bottled water to each of 60 addresses in the City of Burton that are serviced by the City of Flint water system. The Squad 1's crew was Battalion Chief Lachcik, Captain Lincoln, Firefighter Miller, Firefighter Haubenstricker, Firefighter Killey, and Firefighter Burger. Squad 1 was used to distribute bottled water to addresses on Menominee St. and Hemphill Rd. Squad 2's crew was Battalion Chief Don Schreiber II, Firefighter Fletcher, Firefighter Hedrick, Firefighter Gordon, Firefighter Raber, and Firefighter Schreiber III. Squad 2 was used to distribute bottled water to addresses on Cheyenne St., Dort Hwy. and Red Arrow Dr. Fliers were also given to every resident that contact was made with and left on the doors where there was no answer. Several businesses on the address list were found to be vacant as were two homes on Cheyenne St. There was also one business which refused the donation. Chief 2 also went along to provide additional support. There were 18 residences, all of which were on Menominee St. and Cheyenne St. were we received no answer.

Breakdown of the 89 addresses on the list:

- 56 residential addresses with successful water deliveries
- 18 residential addresses with no answer / letter left
- 2 vacant residential addresses
- 1 vacant lot
- 1 business refused a donation
- 4 businesses accepted donations
- 2 business that were closed / letter left
- 5 businesses were vacant

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 1 Date: 1-30-16 Time: 10:00 AM

Physical Address: 2031 E. BRISTOL RD.

Operational Period Description: Deliver Bottle Water. to Residents of Burton who Are on the city of FLINT WATER DISTRIBUTION SYSTEM.

Date	Start Time	End Time	Print Name	Signature
1-30-16	10:00	12:30	Dustin Burger	
1-30-16	10:00	12:30	DONNY SCHREIBER III	
1-30-16	10:00	12:30	Jeff Fletcher Jr	
1-30-16	10:00	12:30	Myleon Gordon	
1-30-16	10:00	12:30	KYLE Killey	
1-30-16	10:00	12:30	Tyler Hawbaker	
1-30-16	10:00	12:30	Doug Helrick	
1-30-16	10:00	12:30	DONALD SCHREIBER II	
1-30-16	10:00	12:30	WILLIAM MILLER II	
1-30-16	10:00A	12:30P	JAMES LINCOLN	
1-30-16	10:00 AM	12:30 pm	Gregory Raber	
1-30-16	10:00Am	1230 Pm	Anthony Lachcik	
1-30-16	10:00 AM	12:30PM	KIRK WILKINSON	

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Delievery Person Name
	3 cases	1/30/2016	10:39 AM	Schreiber III / Raber
		No answer, letter left		
		No answer, letter left		
	3 cases	1/30/2016	10:40 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:42 AM	Schreiber III / Raber
		Vacant Home		
	3 cases	1/30/2016	10:42 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:45 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:47 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:45 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:51 AM	Schreiber III / Raber
		No answer, letter left		
		No answer, letter left		
	3 cases	1/30/2016	10:48 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:56 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:52 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:00 AM	Schreiber III / Raber
		No answer, letter left		
	3 cases	1/30/2016	11:01 AM	Schreiber III / Raber
	3 cases	1/30/2016	10:56 AM	Hedrick / Gordon
	3 cases	1/30/2016	10:58 AM	Hedrick / Gordon
		No answer, letter left		
	3 cases	1/30/2016	11:01 AM	Hedrick / Gordon
		No answer, letter left		
	3 cases	1/30/2015	11:06 AM	Schreiber III / Raber
	3 cases	1/30/2015	11:04 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:07 AM	Schreiber III / Raber
	3 cases	1/30/2016	11:07 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:10 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:12 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:11 AM	Schreiber III / Raber
	3 cases	1/30/2016	11:13 AM	Hedrick / Gordon
		Vacant Home		
	3 cases	1/30/2016	11:15 AM	Hedrick / Gordon
	3 cases	1/30/2016	11:14 AM	Schreiber III / Raber

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Delievery Person Name
		No answer, letter left		
	ses	1/30/2016	10:53 AM	Killey / Burger
	ses	1/30/2016	10:55 AM	Miller / Haubenstricker
		No answer, letter left		
	ses	1/30/2016	10:56 AM	Killey / Burger
	ses	1/30/2016	10:56 AM	Miller / Haubenstricker
	ses	1/30/2016	10:59 AM	Killey / Burger
	ses	1/30/2016	11:00 AM	Killey / Burger
	ses	1/30/2016	11:03 AM	Killey / Burger
	ses	1/30/2016	11:03 AM	Miller / Haubenstricker
		No answer, letter left		
	es	1/30/2016	11:05 AM	Killey / Burger
		No answer, letter left		
		No answer, letter left		
		No answer, letter left		
		No answer, letter left		
	ses	1/30/2016	11:08 AM	Miller / Haubenstricker
	ses	1/30/2016	11:09 AM	Miller / Haubenstricker
	ses	1/30/2016	11:11 AM	Miller / Haubenstricker
	ses	1/30/2016	11:13 AM	Miller / Haubenstricker
	ses	1/30/2016	11:11 AM	Killey / Burger
	ses	1/30/2016	11:14 AM	Killey / Burger
	ses	1/30/2016	11:15 AM	Miller / Haubenstricker
	ses	1/30/2016	11:15 AM	Killey / Burger
	ses	1/30/2016	11:19 AM	Miller / Haubenstricker
		No answer, letter left		
	ses	1/30/2016	11:18 AM	Killey / Burger
		No answer, letter left		
	ses	1/30/2016	11:19 AM	Killey / Burger
	ses	1/30/2016	11:22 AM	Killey / Burger
		No answer, letter left		
		No answer, letter left		
	ses	1/30/2016	11:24 AM	Miller / Haubenstricker
	ses	1/30/2016	11:25 AM	Miller / Haubenstricker
	ses	1/30/2016	11:25 AM	Killey / Burger

City of Burton Flint Water Franchise Customers

A	Water	Date	Time	Delievery Person Name
	ses	1/30/2016	11:31 AM	Hedrick / Gordon
	ses	1/30/2016	11:37 AM	Hedrick / Gordon
		Vacant Business		
	ses	1/30/2016	11:42 AM	Schreiber III / Raber
		Vacant Business		
		Vacant Business		
		Vacant Business		
		Vacant Business		
		Business closed, letter left		
		Business closed, letter left		
		Vacant Lot		
	ses	Business refused water donation		
	ses	1/30/2016	11:59 AM	Killey / Miller
	ses	1/30/2016	12:00 PM	Haubenstricker / Burger
	ses	1/30/2016	12:03 PM	Haubenstricker / Killey
	ses	1/30/2016	12:04 PM	Miller / Burger
	ses	1/30/2016	12:17 PM	Miller / Burger
	ses	1/30/2016	11:59 AM	Schreiber III / Raber
	ses	1/30/2016	12:00 PM	Schreiber III / Raber

City of Burton, Michigan

Water Distribution Summary

Operational Period #2

On Saturday, January 30, 2016, operation period #2 began at 17:00 hours and lasted until 18:30 hours. A total of 5 fire department personnel participated using one (1) fire department vehicle and attempted to distributed 3 cases of bottled water to each of 18 residential addresses in the City of Burton that are serviced by the City of Flint water system where contact was not made during operational period #1. Squad 1 was utilized with a crew of Asst. Chief Wilkinson, Deputy Chief Mannor, Battalion Chief Moreau, Captain Gabriel, and Firefighter Revolt. We went to seven (7) addresses on Cheyenne St. and 11 addresses on Menominee St. Homes were contact could not be made still had the letter on the door from operational period #1.

Breakdown of the 18 addresses on the list:

- 7 residential addresses with successful water deliveries
- 10 residential addresses with no answer / letter left
- 1 resident refused a donation

City of Burton, Michigan
Water Emergency Mitigation Work Roster

Operation Period: 2 Date: 1-30-16 Time: 5:00 PM

Physical Address: 2031 E. BRISTOL RD.

Operational Period Description: Deliver Bottled WATER TO RESIDENTS OF BURTON WHO ARE ON THE CITY OF FLINT WATER SYSTEM WHO WERE NOT HOME WHEN DELIVERY WAS ATTEMPTED DURING Operation Period #1

Date	Start Time	End Time	Print Name	Signature
1-30-16	17:00	18:30	GREGORY J. MOREAU	
1-30-16	17:00	18:30	Theodore M Manner	
1-30-16	17:00	18:30	Terry W Gabriel	
1-30-16	17:00	18:30	Cody M Revolt	
1-30-16	17:00	18:30	KIRK WILKINSON	

City of Burton Flint Water Franchise Customers

	Water	Date	Time	Delievery Person Name
		No answer		
		No answer		
	3 cases	*1/30/2016*	*5:29 PM*	*Moreau / Gabriel*
	3 cases	*1/30/2016*	*5:29 PM*	*Wilkinson / Revolt*
		No answer		
		Resident refused donation		
nne St.		*No answer*		

City of Burton Flint Water Franchise Customers

Address	Water	Date	Time	Delievery Person Name
		No answer		
		No answer		
		No answer		
		No answer		
	3 cases	1/30/2016	5:20 PM	Wilkinson / Revolt
	3 cases	1/30/2016	5:20 PM	Moreau / Gabriel
	3 cases	1/30/2016	5:19 PM	Wilkinson / Revolt
	1 cases	1/30/2016	5:17 PM	Wilkinson / Revolt
	1 cases	1/30/2016	5:16 PM	Wilkinson / Revolt
		No answer		
		No answer		

MSP-SEOC5

From: FEDERALSEOC
Sent: Friday, February 19, 2016 8:00 PM
To: MSP-SEOC5
Cc: MSP-FOIAProject
Subject: FW: field team spreadsheets
Attachments: Flint_Canvas_Tracking_V4_21060219_PODS.xlsx; Flint_Canvas_Tracking_V4_21060219.xlsx

Follow Up Flag: Follow up
Flag Status: Flagged

From: MSP-SEOCGIS
Sent: Friday, February 19, 2016 7:49 PM
To: FEDERALSEOC
Subject: field team spreadsheets

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: *Tuesday, February 16, 2016 12:41 PM*
To: FlintWarehouse
Cc: MSP-SEOC11; MSP-SEOC5; Heintzelman Shasta
Subject: 2.16.16 Vernon Chapel AME Water
Attachments: 2.16.16 Vernon Chapel AME.docx

Water delivery.

Jay A. Eickholt, PEM
Planning Analyst 12
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Local Planning Unit / Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3982

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634,
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 4:03 PM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 River village
Attachments: 2.15.16 Rivervillage.docx

-Jay

MSP-SEOC5

From:	Eickholt, Jay (MSP)
Sent:	Friday, February 12, 2016 4:02 PM
To:	Eickholt, Jay (MSP); FlintWarehouse
Cc:	MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject:	2.13.16 Bottles for babies
Attachments:	2.13.16 Bottles for Babies.docx

As you discussed with teh recipient

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 2:10 PM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.12.16 Vernon Chapel Water Drop Off
Attachments: 2.12.16 Mt Vernon AME.docx

Water drop off.

-Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Friday, February 12, 2016 10:18 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Burton Filter Pick-up
Attachments: 2.15.16 City of Burton Pick-up.docx

City of Burton filter pick-up.

-Jay

MSP-SEOC5

From:	Eickholt, Jay (MSP)
Sent:	Friday, February 12, 2016 10:13 AM
To:	FlintWarehouse
Cc:	MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject:	2.15.16 Burton Routing Update
Attachments:	2.15.16 Burton Routine Pick-up Edit.docx

The City of Burton has requested to increase their twice weekly pick-up order. The new amount is 4 pallets on Monday and Thursday -Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 5:00 PM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.12.16 Recycling materials drop off
Attachments: 2.12.16 Recycling for Red Cross.docx

This request is for the recycling bags that are going to be assembled at the Red Cross over the weekend.

-Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 4:33 PM
To: MSP-SEOC5; MSP-seoclgc
Subject: RE: ARC Truck Request

5 Trucks till COB Sunday, February 21, 2016.

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 4:31 PM
To: Eickholt, Jay (MSP)
Subject: RE: ARC Truck Request

So how many total trucks will they need, and for how long? Thanks

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 4:27 PM
To: MSP-SEOC5
Subject: RE: ARC Truck Request

These 5 trucks will be paired with their 10 ERVs for their distribution efforts giving them 15 routes. This request is separate from the Southern Baptists. The local Red Cross representative requested these trucks.

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 4:25 PM
To: Eickholt, Jay (MSP)
Subject: RE: ARC Truck Request

Jay,
Any additional information on the below request. Who requested these trucks? Please provide more information. Logistics is inquiring. Does this request include trucks for the Southern Baptist Volunteer Group coming in next week.
Thanks, Renee

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:37 PM
To: MSP-seoclgc
Cc: MSP-SEOC5
Subject: RE: ARC Truck Request

Red Cross would like to retain 5 of the Penske trucks throughout the week next week and possibly for next weekend (2/20 & 21) too.

This be possible?

-Jay

From: Partlo, Cheryl [cheryl.partlo@redcross.org]

Sent: Wednesday, February 10, 2016 12:48 PM
To: Heintzelman Shasta; Eickholt, Jay (MSP)
Subject: ARC Truck Request

Shasta and Jay,

American Red Cross will be using the 8 box trucks confirmed by Shasta from Friday, February 12 through Sunday, February 14. We will not be needing a truck on Monday, February 15.

Thank you,

Cheryl Partlo
American Red Cross Volunteer
Disaster Cycle Services
East Central Bay Chapter
Government Liaison
Disaster Action Team Leader
Cheryl.Partlo@RedCross.org<mailto:Cheryl.Partlo@RedCross.org>
CRPartlo@aol.com<mailto:CRPartlo@aol.com>

(989) 546-4417 (h)

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 4:27 PM
To: MSP-SEOC5
Subject: RE: ARC Truck Request

These 5 trucks will be paired with their 10 ERVs for their distribution efforts giving them 15 routes. This request is separate from the Southern Baptists. The local Red Cross representative requested these trucks.

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 4:25 PM
To: Eickholt, Jay (MSP)
Subject: RE: ARC Truck Request

Jay,
Any additional information on the below request. Who requested these trucks? Please provide more information. Logistics is inquiring. Does this request include trucks for the Southern Baptist Volunteer Group coming in next week.
Thanks, Renee

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:37 PM
To: MSP-seoclgc
Cc: MSP-SEOC5
Subject: RE: ARC Truck Request

Red Cross would like to retain 5 of the Penske trucks throughout the week next week and possibly for next weekend (2/20 & 21) too.

This be possible?

-Jay

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 10, 2016 12:48 PM
To: Heintzelman Shasta; Eickholt, Jay (MSP)
Subject: ARC Truck Request

Shasta and Jay,

American Red Cross will be using the 8 box trucks confirmed by Shasta from Friday, February 12 through Sunday, February 14. We will not be needing a truck on Monday, February 15.

Thank you,

Cheryl Partlo
American Red Cross Volunteer
Disaster Cycle Services
East Central Bay Chapter

Government Liaison
Disaster Action Team Leader
Cheryl.Partlo@RedCross.org<mailto:Cheryl.Partlo@RedCross.org>
CRPartlo@aol.com<mailto:CRPartlo@aol.com>

(989) 546-4417 (h)

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:44 PM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.11.16 Divine Revelations Water
Attachments: 2.11.16 Divine Revelations.docx

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:34 PM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.11.16 Flint Schools Filters
Attachments: 2.11.16 Flint Schools 23 Filter.docx

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 12:13 PM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.15.16 Summerfield Water Replacement Cartridges
Attachments: 2.15.16 Summerfield School.docx

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 10:57 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.11.16 Covenant of Grace Ministries
Attachments: 2.11.16 Covenant of Grace Ministries.docx

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 11, 2016 10:52 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.11.16 Catholic Charities Filters
Attachments: 2.11.16 Catholic Charities Filters.docx

MSP-SEOC5

From:	Eickholt, Jay (MSP)
Sent:	Wednesday, February 10, 2016 9:56 AM
To:	FlintWarehouse
Cc:	MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject:	RE: 2.11.16 Comcast Pick-up
Attachments:	2.11.16 Comcast Pick-up.docx

Please destroy the first Comcast request. They wanted something else.

Jay Eickholt
MSP/EMHSD

O: (517) 284-3982

From: Eickholt, Jay (MSP)
Sent: Wednesday, February 10, 2016 9:08 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.11.16 Comcast Pick-up

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Wednesday, February 10, 2016 9:08 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.11.16 Comcast Pick-up
Attachments: 2.11.16 Comcast Pick-up.docx

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Wednesday, February 10, 2016 8:27 AM
To: FlintWarehouse
Cc: MSP-seoclgc; MSP-SEOC11; MSP-SEOC5
Subject: 2.14.16 Morning Star Water Delivery
Attachments: 2.14.16 Morning Star.docx

Jay A. Eickholt, PEM
Planning Analyst 12
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Local Planning Unit / Emergency Management and Homeland Security Division is moving. My new contact information will be:

Phone: 517-284-3982

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address: PO Box #30634, Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Friday, February 05, 2016 11:04 AM
To: plangc
Cc: MSP-SEOC11; MSP-SEOC5
Subject: FW: Flint Water Filter Distribution
Attachments: Water Filter Tracking.xlsx

Latest update from Comcast.

From: Holbrook, Alana [Alana_Holbrook@cable.comcast.com]
Sent: Friday, February 05, 2016 11:02 AM
To: Eickholt, Jay (MSP)
Cc: Dingler, Mike
Subject: Flint Water Filter Distribution

Hello Jay,

Attached you will find the spreadsheet for our water filter distribution for 2/3/16 – 2/4/16.

Please let me know if you have any questions/concerns

Thank you so much,

Alana Holbrook
Flint Technical Admin
3008 Airpark Dr. S
Flint, MI 48507
Office: (810) 235-7626

Fax: (810) 235-9205

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 6:11 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.5.16 Brennan Senior Center
Attachments: 2.5.16 Brennan Center Water.docx

Gallon water jug delivery.

Thanks.
-Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 3:37 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.5.16 Recycling Event Water
Attachments: 2.5.16 Water Drop Off - Recycling.docx

Henrik and the recycling team is asking for water for a recycling event tomorrow in the Kroger Warehouse parking lot.

Thanks.
-Jay

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 3:58 PM
To: Shatrau, Bonnie (MDOC)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOC5
Subject: 2.4.16 Water Plant Test Kit Pick-up
Attachments: 2.4.16 Flint Water Plan Pick-up.docx

Melanie from the Flint water plan will be coming to pick-up the test kits in this request.
-Jay

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☐ Business ☒ Church

Date and Time Delivery Needed: 2/16/2016 by 5:00pm

☒Water 15 pallets ☐Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Mount Vernon AME Church

Recipient Phone Number:

Address:5802 Dupont St, Flint, MI

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number

Date and Time of Request: 2/16/2016 9:10a

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/15/2016 8:00am-4:00pm

☐Water ☐Filters

☒Replacement Cartridges ☒PUR ☒ Brita ☐ ZeroWater **Quantity:** 180 of each

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: River Village Apts

Recipient Phone Number:

Address:702 Father Dukette

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: Click here to enter a date.

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☐ Business ☒ Church

Date and Time Delivery Needed: 2/12/2016 by 5:00pm

☒Water 10 pallets ☐Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Mount Vernon AME Church

Recipient Phone Number:

Address:5802 Dupont St, Flint, MI

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number: [illegible]

Date and Time of Request: 2/12/2016 2:00pm

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident or ☒ Business ☐ Church

Date and Time Delivery Needed: 2/15/2016 10:00am. The city will pick-up

☐Water ☒Filters 25 PUR ☒Replacement Cartridges 100 PUR

☒Water Test Kits 25 ☐ Door Hangers

☐Water Test Kit Pick-up

Recipient Name: City of Burton pick-up

Recipient Phone Number: (Mayor Zelenko)

Address:City of Burton will pick-up

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number: [redacted]

Date and Time of Request: 2/12/2016 10:15am

Delivery Driver ONLY:

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident or ☒ Business ☐ Church

Date and Time Delivery Needed: 2/4/2016 11:00am

☒Water 4 Pallets ☐Filters ☐Replacement Cartridges

☐Water Test Kits ☐ Door Hangers

☐Water Test Kit Pick-up

Recipient Name: City of Burton. This will be a reguarly occuring pick-up every Monday and Thursday. City of Burton will corrdinate the pick-up of these pallets.

Recipient Phone Number: Mayor Zelenko,

Address:PICK-UP ORDER

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/12/2016 10:10am

Delivery Driver ONLY:

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/12/2016 9:00am-12:00pm

Requested Material: One pallet of clear recycling bags, and the remaining blue recycling bags left on the pallet.

Recipient Name: American Red Cross

Recipient Phone Number: [redacted]

Address:1401 South Grand Traverse, Flint, MI

Origin of the Request: EOC

Requestor Point of Contact: Jay

Requestor Phone Number: [redacted]

Date and Time of Request: 2/11/2016 5:00pm

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☒ Resident or ☐ Business

Date and Time Delivery Needed: 2/11/2016 by 4:30pm

☒Water 5 pallets ☐Filters ☐Replacement Cartridges

☐Water Test Kits ☐ Door Hangers

Recipient Name: Pastor Williams

Recipient Phone Number:

Address:

Origin of the Request:EOC

Requestor Point of Contact: J Eickholt

Requestor Phone Number:

Date and Time of Request: 2/11/2016 12:45p

Delivery Driver ONLY:

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

Password:

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/11/2016 by 4:00pm

☐Water ☒Filters 500 of the Zero Water 23 Cup Pitchers

☒Replacement Cartridges ☐PUR ☐ Brita ☒ ZeroWater **Quantity:** 500

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Flint Community Schools

Recipient Phone Number:

Address:Flint Schools Warehouse, 3086 Clio Rd, Flint, MI

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number: ___ ___

Date and Time of Request: 2/11/2016 12:45pm

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/15/2016 8:00am - 4:00pm

☐Water ☐Filters

☒Replacement Cartridges ☒PUR ☒ Brita ☐ ZeroWater **Quantity:** 400 of each

☒Water Test Kits 250

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Jodie Ramos, Summerfield Head Start

Recipient Phone Number:

Address:1360 Millborn, Flint, MI

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/11/2016 12:15pm

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/11/2016 10:00a-11:00a PICK-UP

☐Water ☒Filters 250 of Brita and 250 or PUR Filter systems

☒Replacement Cartridges ☒PUR ☒ Brita ☐ ZeroWater **Quantity:** 250 of each brand

☒Water Test Kits 300

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Randy, Comcast

Recipient Phone Number: _

Address:PICK-UP ORDER

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/10/2016 9:05a

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☐ Business ☒ Church

Date and Time Delivery Needed: 2/11/2016 8:00a-4:00pm

☐Water ☒Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☒Water Test Kits 250

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Catholic Charities

Recipient Phone Number: 810-232-9950 ext 118

Address: 517 5th Ave, Flint, MI

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/11/2016 10:50a

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☐ Business ☒ Church

Date and Time Delivery Needed: 2/14/2016 10:00am

☒Water 5 pallets ☐Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Morning Star Baptist, Pastor Biglow

Recipient Phone Number:

Address:2120 N Saginaw St, Flint

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/10/2016 8:30am

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☐ Business ☒ Church

Date and Time Delivery Needed: 2/11/2016 3:00pm- 4:00pm

☒Water 5 pallets ☐Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Pastor Anderson

Recipient Phone Number:

Address:3163 Flushing Rd, Flint, MI

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/11/2016 11:00am

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/11/2016 10:00a-11:00a PICK-UP

☐Water ☐Filters

☒Replacement Cartridges ☒PUR ☒ Brita ☐ ZeroWater **Quantity:** 250 of each brand

☒Water Test Kits 300

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Randy, Comcast

Recipient Phone Number: [redacted]

Address:PICK-UP ORDER

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number: [redacted]

Date and Time of Request: 2/10/2016 9:05a

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/13/2016 9:00am - 12:00pm

☒Water 10pallets of the gallon jugs of water (bottles for babies) ☐ Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☒Water Test Kits 100

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Paul Donnley, All State Enterprise

Recipient Phone Number:

Address:4128 West Pierson, Flint

Origin of the Request:EOC

Requestor Point of Contact: Lt. Russo

Requestor Phone Number:

Date and Time of Request: 2/12/2016 4:00pm

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/5/2016 11:30am

☒Water 3 pallets ☐Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Henrik Hollaender, Drop off at recycling event at the Kroger warehouse parking lot.

Recipient Phone Number: [redacted]

Address:1542 E Pierson Rd, Flushing, MI 48433

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number: [redacted]

Date and Time of Request: 2/4/2016 3:30p

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

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FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident or ☒ Business ☐ Church

Date and Time Delivery Needed: 2/4/2016 Pick-up and 10:00am

☐Water ☐Filters ☐Replacement Cartridges

☒Water Test Kits 200 Test Kits ☐ Door Hangers

☐Water Test Kit Pick-up

Recipient Name: Melanie (Flint Water Plant)

Recipient Phone Number: 810-787-6537 ext 3501

Address:This is a pick-up request

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number: [redacted]

Date and Time of Request: 2/3/2016 3:45p

Delivery Driver ONLY:

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

Password:

FLINT WATER
RESPONSE TEAM
www.michigan.gov/flintwater

Rapid Response Delivery Request Form

☐ Resident ☒ Business ☐ Church

Date and Time Delivery Needed: 2/5/2016 9:00am - 3:00pm

☒Water 2 pallets of gallon jugs of water ☐Filters

☐Replacement Cartridges ☐PUR ☐ Brita ☐ ZeroWater **Quantity:**

☐Water Test Kits

☐ Door Hangers ☐Spanish ☐English ☐ Other: **Quantity:**

☐Water Test Kit Pick-up

Recipient Name: Brennan Senior Center, Debra

Recipient Phone Number:

Address:1301 Pingree Ave, Flint, MI 48503

Origin of the Request:EOC

Requestor Point of Contact: Jay

Requestor Phone Number:

Date and Time of Request: 2/4/2016 4:00pm

Delivery Driver ONLY

Driver Name:

Date and Time of Delivery: Click here to enter a date.

Date and Time Entered on the iPad: Click here to enter a date.

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Sunday, January 24, 2016 2:59 PM
To: MSP-SEOC5
Subject: Fwd: Adult Foster Care
Attachments: image001.jpg; Adult foster-flint.xlsx

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Date: 01/24/2016 11:36 AM (GMT-05:00)
To: "Nobach, Tonya (MSP)" <NobachT@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: FW: Adult Foster Care

See below.
-Jay

From: Tafoya, Cpt. Casey [CTafoya@co.genesee.mi.us]
Sent: Sunday, January 24, 2016 11:33 AM
To: Eickholt, Jay (MSP)
Subject: FW: Adult Foster Care

Some of these are located outside of the City of Flint and are not franchise water customers. I am reducing the list based on those factors and prioritizing according to need. The Valley Area on Aging (VAAA) is working on a new list for me that should include more locations. They should have the list by Monday.

FYI Jay is doing a GREAT JOB!

From: Swartout, April [mailto:ASWARTOUT@gchd.us]
Sent: Friday, January 22, 2016 2:16 PM
To: DeVriendt, Chris; Tafoya, Cpt. Casey
Subject: Adult Foster Care

Adult foster care with Flint addresses – note that some of them are likely Flint Twp,

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
(810) 424-4441
Fax: (810) 257-3147
[cid:image001.jpg@01D1551F.7527BA20]
Like us on Facebook
www.facebook.com/GeneseeCountyHealthDepartment<http://www.facebook.com/GeneseeCountyHealthDepartment>

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For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

MSP-SEOC5

From: FEDERALSEOC
Sent: Sunday, January 24, 2016 12:00 PM
To: MSP-SEOC5
Subject: FW: MSHDA - FYI
Attachments: Flint unit addresses.xlsx

From: plangc
Sent: Sunday, January 24, 2016 10:21 AM
To: FEDERALSEOC
Subject: FW: MSHDA - FYI

Some if this information might be helpful when planning for multi-tenant units.

From: MSP-SEOCOPSC
Sent: Sunday, January 24, 2016 8:23 AM
To: plangc
Subject: FW: MSHDA - FYI

From: MSP-seoclgc
Sent: Saturday, January 23, 2016 8:27 PM
To: MSP-SEOCOPSC
Subject: FW: MSHDA - FYI

FYI

From: Mills, Brian (MSHDA)
Sent: Saturday, January 23, 2016 8:13 PM
To: MSP-seoclgc
Cc: Galbreath, Wendy (MSP); Burger, Penelope (MSP); Nobach, Tonya (MSP); Eickholt, Jay (MSP); MSP-SEOC11; Rose, Kelly (MSHDA)
Subject: MSHDA - FYI

Dear MSP Team:

Thank you for your help on Friday with the two large rental apartment complexes that needed additional supplies. Much appreciated.

In the spirit of keeping you in the loop, I have attached a document with 453 confidential home addresses to various individuals in the City of Flint. For these addresses, we have asked each landlord to be sure to install water filters for tenants living at these locations. While we anticipate most landlords have made contact and installed water filters, our team will be doing some follow-up during the week of February 2nd to ensure landlord compliance.

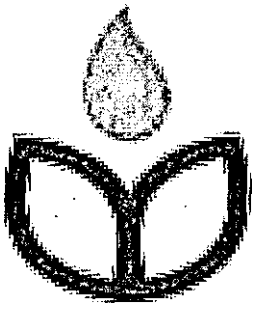
At this time, we don't need anything, I simply wanted to make you aware that MSHDA had communicated with landlords associated with these distinct 453 units and asked them to install filters and we'll be following up in a week's time to ensure that has been completed. As you know, we distributed nearly 1,500 of the 2,000 filters last Saturday to

our larger complex units – you should have that spreadsheet as well. The remaining 500 filters have been and will be used for these said addresses. I had promised to get you those addresses last week and I am just following up with that information now.

Thank you for your time,

Brian Mills

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |



Genesee County Health Department

Your Health. Our Work.

MSP-SEOC5

From: MSP-EOC-MDCH
Sent: Thursday, January 21, 2016 4:47 PM
To: MSP-SEOC5
Subject: RE: ACTION: Potential Assistance Programs
Attachments: Recovery Assistance Resources_01 21 2016.docx

Categories: Personal

Sorry for the delay. The requested information from the MDHHS is attached.

Jennifer Lixey Terrill
MDHHS, EMC

From: MSP-SEOC5
Sent: Saturday, January 16, 2016 11:21 AM
To: MSP-seocfgc; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Deacon, Brad (MDARD); Burgess, Louis (MDE); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP)
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP)
Subject: ACTION: Potential Assistance Programs

State Emergency Management Coordinators:

We are in need of any research you have compiled for the below request no later than close of business Tuesday, January 19.

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov.

Thank you!

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

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Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 19, 2016 4:51 PM
To: MSP-SEOC5
Subject: FW: Today's Update
Attachments: Potential Assistance Programs - MDARD.docx

Categories: Personal

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 4:19 PM
To: Briggs, Brianna (MSP)
Cc: MSP-EOC-MDARD; MSP-EOC-MDCH; Clover Adams, Jamie (MDARD)
Subject: FW: Today's Update

Brianna – per your request, here are some federal and state programs we're aware of that might be possible sources to help with pieces of recovery. Please let us know if you have any questions.

From: Anastor, Peter (MDARD)
Sent: Tuesday, January 19, 2016 4:17 PM
To: Deacon, Brad (MDARD)
Cc: Tyszkiewicz, Maria (MDARD); Nyquist, Nancy (MDARD)
Subject: FW: Today's Update

Peter Anastor
Michigan Department of Agriculture and Rural Development
Office: 517.284.5777

From: Anastor, Peter (MDARD)
Sent: Tuesday, January 19, 2016 3:49 PM
To: Deacon, Brad (MDARD)
Cc: Nyquist, Nancy (MDARD); Tyszkiewicz, Maria (MDARD)
Subject: FW: Today's Update

Hi Brad:
I checked with the team and Nancy added a couple of our current state led programs (Specialty Crop Block Grant and Value-Add). Please let us know if you need more information.

Best Regards,

Peter Anastor
Michigan Department of Agriculture and Rural Development
Office: 517.284.5777

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Saturday, January 16, 2016 4:52 PM

To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Blakely, Matthew (MDARD); Tyszkiewicz, Maria (MDARD); Anastor, Peter (MDARD); Nyquist, Nancy (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Beerbower, Byron (MDARD); Averill, James (MDARD); Johnson, James (MDARD); Alessandri, Gina (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD)
Subject: Today's Update

This is what I provided for today's Situation Report: Primary activities today: coordination with FDA Detroit District on their and MDARD's upcoming activities related to food, inquiry into a possible animal facility requiring follow up; draft of a document outlining federal resources that may be available to assist with broader recovery issues.

I talked with Lisa Joseph of FDA Detroit District, who said FDA is planning to conduct inspections at 5 watering points at Flint Bishop Airport starting on Tuesday, 1/19/15. They also plan to conduct a seafood HACCP inspection on Donlan Fisheries to determine the status of their water use (they were using municipal water in October and had not yet received a filter) to process seafood/make ice, and they will let us know. I confirmed that she had our updated Requirements documents and shared what our plans are for this coming week.

Confirmed that one of the locations in USA Herds with a Flint address appears to be in an area served by City water; though the premise is listed as inactive in our database, Animal Industry will visit the location to check status.

Started a Resource Document – State Emergency Operations Center wants a document containing applicable potential resources available for long term recovery; SEOC has requested this back by COB Tuesday (Peter, Nancy, and Maria – need you to review/edit/add to by 4pm Tuesday). I only included some USDA grants/loans info I could find. If there's more please add.

With the Governor's request for a federal Emergency Declaration approved, FEMA's Incident Mgmt Team will be coming in tonight / tomorrow and will be looking to coordinate with state agencies. Byron Beerbower has agreed to come in for Sunday morning, and afternoon if necessary; I will be available by phone and be back in the SEOC Monday.

FDD asked for a resource request for a meeting place for Wednesday for training on water sampling; it has not been submitted since we need more details (start time, how long we need the room for, etc.)

Provided an update to the SEOC on Indiana's HPAI outbreak.

Brad Deacon
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 10:24 AM
To: MSP-SEOC5
Subject: Fwd: Potential Assistance Programs

Categories: Personal

Just an fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Epkey, Amy (DEQ)" <epkeya@michigan.gov>
Date: 01/15/2016 3:56 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>
Subject: RE: Potential Assistance Programs

Brianna,

I know that Sonya Butler provided information for the Drinking Water Revolving Fund program for DEQ. DEQ is still researching other funding options and will let you know if we come up with anything else.

Thanks,
Amy Epkey, Administration Deputy Director
Michigan Department of Environmental Quality
Phone: (517) 284-5002

From: Butler, Sonya (DEQ)
Sent: Monday, January 11, 2016 9:34 AM
To: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Cc: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Pallone, Maggie (DEQ) <PalloneM@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>
Subject: RE: Potential Assistance Programs

The Drinking Water Revolving Fund loan program in DEQ is a potential resource to assist Flint. The information your requested is noted on the website below. Let me know if you have any additional questions.

http://www.michigan.gov/deq/0,4561,7-135-3307_3515-314508--,00.html

---

From: MSP-EOC-MDEQ
Sent: Saturday, January 09, 2016 10:46 AM
To: Pallone, Maggie (DEQ); Epkey, Amy (DEQ); Butler, Sonya (DEQ)
Subject: FW: Potential Assistance Programs

Please see the request below. Any assistance is greatly appreciated!

~Jen Wolf
SEOC Desk 517-336-2676

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
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Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is not all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

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Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MSP-SEOC5

From: Betterly, Steve (DHHS)
Sent: Friday, January 15, 2016 5:01 PM
To: MSP-SEOC5
Subject: RE: Potential Assistance Programs
Attachments: List of Resources.xlsx

Categories: Personal

Ms. Briggs,

Here is my list of possible Flint recovery resources.

I will continue to add recovery resources as I find them.

Hope this is helpful. Please provide feedback if I'm off track and you are seeking different information.

Thanks,

Steven M. Betterly

Steven M. Betterly, MPA
Field Representative/EMC
Field Services & Support Unit
Aging and Adult Services Agency
P.O. Box 30676
Lansing, MI 48909-8176
(517) 373-4089
(517) 373-4092 (FAX)
betterlys@michigan.gov

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc <MSP-seocfgc@michigan.gov>; MSP-EOC-MDAGING <MSP-EOC-MDAGING@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Betterly, Steve (DHHS) <betterlys@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>

Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
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Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MSP-SEOC5

From: Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
Sent: Friday, January 15, 2016 3:59 PM
To: Briggs, Brianna (MSP); MSP-SEOC5; MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
Cc: MSP-SEOCOPSC; Weber, Thomas (MSP); Katarsky, Anthony (MSP); Brown, Melanie (DEQ)
Subject: RE: Potential Assistance Programs - SEOC Response
Attachments: TED ASSISTANCE OPTIONS 1-15-16.pdf

Categories: Personal

Good afternoon.
Attached, please find the Michigan Department of Talent and Economic Development's (MTED's) comprehensive response to your request for potential assistance programs related to the Flint Water Crisis.

As always, should you have additional questions or need further information, please don't hesitate to contact my office.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent & Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

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Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Lynne Feldpausch (MEDC)
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Recovery Branch Director

MSP-SEOC5

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Sent: Tuesday, January 12, 2016 1:52 PM
To: MSP-SEOC5
Subject: FW: Potential Assistance Programs

Categories: Personal

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Thank you,

Brianna Briggs
Recovery Branch Director

Michigan Department of Health and Human Services
Potential Recovery Resources

Program:	Lead Hotline
Responsible Agency:	MDHHS
Point of Contact:	(800) 648-6942
Type of Support:	Individual
Eligibility Guidelines:	N/A
Benefits Available:	Information on abatement
Application Process:	N/A

Program:	Childhood Lead Poisoning Prevention program
Responsible Agency:	MDHHS
Point of Contact:	Nancy Peeler 517-335-9230 Child & Family Services General number for the public: (517) 335-8885
Type of Support:	Individuals, families, local government agencies, healthcare providers, etc.
Eligibility Guidelines:	N/A
Benefits Available:	Hotline staffed by nurse/provide case management and technical assistance.
Application Process:	N/A

Program:	Michigan Lead Safe Homes Program
Responsible Agency:	MDHHS
Point of Contact:	Carin Speidel (direct line 517-335-9230 Michigan Lead Safe Home Program PO Box 30195, Lansing MI 48909 Toll Free (866) 691-5323, Fax (517) 335-8800
Type of Support:	Individuals and families
Eligibility Guidelines:	• Have a child under 6 or a pregnant female living in the home • Are a low-to-moderate income family • Live in a home built before 1978 • Live in the counties of Genesee, Ingham, Jackson, Kalamazoo, Kent, Lenawee, Macomb, Oakland, Saginaw and the city of Detroit, OR elsewhere if your child has a lead level of 5 ppb or above • Own or rent the home
Benefits Available:	This program offers lead testing and lead hazard control services to qualifying families through grants. These grants come through US Housing and Urban Development.
Application Process:	Online application: http://www.michigan.gov/documents/mdch/DCH-1383_LSHP_Flyer_For_FY_14_455320_7.pdf

Program:	Lead Safe Home Registry
Responsible Agency:	MDHHS
Point of Contact:	www.michigan.gov/ismyhomeleadsafe
Type of Support:	Individual
Eligibility Guidelines:	N/A
Benefits Available:	This online registry is a listing of single-family homes, duplexes, apartments, and daycare homes and centers that have received a professional lead service. This could be one that identified lead paint or one that has removed lead paint hazards. These services have been performed by state

	certified lead professionals or companies. Users search a specific address within the registry.
Application Process:	N/A

Program:	Women, Infants, and Children (WIC) program
Responsible Agency:	MDHHS
Point of Contact:	(517) 335-8979
Type of Support:	Individual
Eligibility Guidelines:	The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is a federally-funded program that serves low and moderate income pregnant, breastfeeding, and postpartum women, infants, and children up to age 5 who have a nutrition-related health problem. Determine eligibility online at: https://wiccp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx
Benefits Available:	In addition to food benefits for women, infants, and children, Registered Dietitians at WIC provide individualized high risk nutrition counseling for participants with special medical conditions or nutrition-related health issues, such as lead exposure/poisoning. WIC will also provide lead screening referrals. The program monitors lead levels through MIWIC, which is interfaced with MCIR.
Application Process:	Online at https://wiccp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx or go to local WIC office

Program:	Head Start
Responsible Agency:	MDHHS
Point of Contact:	(517) 482-1504
Type of Support:	Individual
Eligibility Guidelines:	N/A
Benefits Available:	Information and referrals Callers to Head Start will be asked if they are in the Head Start Program. If the family is enrolled in the program, Head Start will : • Determine if the family has been tested for lead. • If they have not been tested, they will be referred to their local health department to obtain the testing. • If they have been tested and the blood lead levels are above 5 parts per billion, Head Start will recommend further testing through the local health department or the family's healthcare provider. If the family is not enrolled in the program, Head Start will: • Refer the family to the local health department for lead testing and other services. • Refer the family to WIC.
Application Process:	Contact Head Start for information

Program:	Community Development Grants
Responsible Agency:	Michigan Strategic Fund Michigan Economic Development Authority (MEDC)
Point of Contact:	CDDmailbox@michigan.gov or via the CDD Office main telephone line at 517.373.1974.
Type of Support:	Local governments and non-profit agencies.
Eligibility Guidelines:	Refer to individual programs for eligibility information
Benefits Available:	Effective January 19, 2016, the majority of the MSHDA and MEDC Community Development staff and Downtown & Community Services staff will merge together under the Michigan Strategic Fund (MSF) in a new group called the Collaborative Community Development (CCD) team. This division oversees the following grants: BLIGHT ELIMINATION PROGRAM • The program is designed to provide financial assistance to communities to make physical

	improvements to residential neighborhoods through blight removal of vacant residential structures that are publically owned. HOMEBUYER ACQUISITION AND REHAB PROGRAM • Homebuyer assistance is used to expand homeownership opportunities for income-eligible homebuyers through the acquisition, rehabilitation or new construction of single-family units. Funds may be used to help buyers qualify for conventional financing or to rehabilitate existing units offered for sale in the local market. HOMEOWNER REHAB ASSISTANCE PROGRAM • Homeowner assistance is used to improve the principal residence of income-eligible homeowners. Repayment for assistance other than emergency repair is required upon sale or transfer of the property to a new owner or if the property is no longer occupied by the borrower, which is ensured through a lien on the property. PRE-DEVELOPMENT LOAN PROGRAM • The Pre-Development Loan Program (PDL) provides interest-free capital for costs incurred prior to the development of certain housing projects. RENTAL REHAB PROGRAM • The rental program provides quality, safe and affordable rental housing in vibrant places by granting financial resources to our local and statewide partners. Priority of properties is moving toward being inclusive of a wide range of building types that can create an assortment of urban conditions: downtown mixed-use buildings, semi-detached and attached duplexes, front/ rear/stacked row houses, townhomes and stacked flats (restrictions apply).
Application Process:	Contact the Community Assistance Team East Michigan Rep: Emanuel Odom 810-941-2358 Odome1@michigan.org

Program:	Michigan Neighborhood Stabilization 2
Responsible Agency:	Michigan State Housing Development Authority
Point of Contact:	MSHDA at (517) 373-8370 Michele Wildman wildmanm@michigan.gov
Support:	Local government, economic development agencies, consortiums, etc.
Eligibility Guidelines:	These funds are for 93 census tracts in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor.
Benefits Available:	Generally, the money must be used to buy, fix up, and resell or demolish foreclosed and abandoned homes. As long as the funds are used for this redevelopment, MSHDA governs how to use the funds and what specific redevelopment activities to undertake in Michigan.
Application Process:	Contact Michelle Wildman at MSHDA (see above)

Program:	Safe Homes/Safe Kids
Responsible Agency:	Michigan Alliance for Lead Safe Housing
Point of Contact:	602 W. Ionia Street Lansing, MI 48933 leadsafemi@gmail.com
Type of Support:	Individuals
Eligibility Guidelines:	N/A
Benefits Available:	Coalition that promotes lead safe homes through education and outreach
Application Process:	N/A

Program:	Michigan – Health Profession Opportunity Grants (HPOG)
Responsible Agency:	Office of Family Assistance Administration for Children and Families US Department of Health and Human Services
Point of Contact:	Volunteers of America – Michigan 21415 Civic Center Drive Southfield, MI 48706-3909 Brad Atchison 313-451-0372 batchison@voami.gov
Type of Support:	Individual
Eligibility Guidelines:	Must be enrolled in the Temporary Assistance for Needy Families
Benefits Available:	HPOG participants enroll in a variety of training and education programs that result in an employer or industry recognized certificate or degree. The most common training programs include those for nurse aides, home health aides, licensed and vocational nurses, registered nurses, medical assistants, pharmacy technicians, and phlebotomists. Many programs have been designed as career pathways – connecting progressive levels of education and training with employment opportunities.
Application Process:	Apply through Volunteers of America – Michigan, contact Brad Atchison at phone/email above

Program:	Community Service Block Grant (formerly social services block grants)
Responsible Agency:	US Department of Health and Human Services through MDHHS – Bureau of Maternal, Child, and Family Health
Point of Contact:	Program Specialist FEMA V: James Gray (p) 202-401-5705 James.Gray@acf.hhs.gov Social Services Program Specialist Lynwood McDaniel Jr. (p) 202-401-4627 (f) 202-401-5718 Lynwood.McDaniel@acf.hhs.gov CSBG – Michigan Office of Community Services Director: Paula Kaiser-Van Dam (p) 517-599-4084 or 517-241-0638 Email: KaiserP@michigan.gov Asst. Director: Kris Schoenow (p) 517-373-8896 Email: Schoenowk@michigan.gov http://www.acf.hhs.gov/programs/ocs/programs/csbg
Type of Support:	State government
Eligibility Guidelines:	All states are eligible to apply.
Benefits Available:	SSBGs fund a variety of initiatives for children and adults including: Daycare Substance Abuse Protective Services Adoption Special services to persons w/disabilities Health related services Foster care Transportation Housing Employment services Home-delivered meals Independent/transitional living
Application Process:	To qualify for FY 2016 CSBG funding, States must submit their State plan applications to the Office of Community Services (OCS) by September 1, 2015 using the new CSBG Model State Plan format. States will submit their information electronically through the Administration for Children and Families' (ACF) Online Data Collection (OLDC) system.

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Program:	Supplemental Nutritional Assistance Program (SNAP)
Responsible Agency:	US Dept. of Ag: Food and Nutritional Service Through MDHHS
Point of Contact:	1-855-275-6424 or 517-373-8230 DHA-ICU-Customer email: DHS-ICU-Customer-Service@michigan.gov
Type of Support:	Individuals and families
Eligibility Guidelines:	There are strict income and resource rules for eligibility. For households with elderly and/or disabled members, there are some special rules that apply. Healthcare coverage comes through the Healthy Michigan Plan.
Benefits Available:	Healthcare coverage Food assistance Cash assistance Child care Emergency services
Application Process:	Households apply through their state or local health and human services office.

Program:	Temporary Emergency Food Assistance Program (TEFAP)
Responsible Agency:	US Department of Agriculture through Michigan Department of Health and Human Services and Michigan Department of Education
Point of Contact:	Marla J. Moss, Director, Child Nutrition Programs, Michigan Department of Education Phone: (517) 373-4337 Fax: (517) 373-4022 Email: mossm1@michigan.gov www.fns.usda.gov/fdd/programs/TEFAP
Type of Support:	Individuals and families
Eligibility Guidelines:	The following are eligible to get food: •Public or private nonprofit organizations that provide nutrition assistance to low-income American •Households that meet state eligibility criteria, •Recipients of prepared meals (no means test required for this population) See http://www.michigan.gov/mdhhs/0,5885,7-339-71547_5527_6691---,00.html for detailed criteria.
Benefits Available:	Helps supplement diets of low-income and elderly Americans providing them with emergency food and nutrition assistance at no cost. It provides food and administrative funds to States to supplement the diets of these groups.
Application Process:	Apply through MI-BRIDGES at https://www.mibridges.michigan.gov/access/

Program:	The HOME Program Emergency Solutions Grant (ESG) Program
Responsible Agency:	US Department of Housing and Urban Development (HUD)
Point of Contact:	HUD Detroit Field Office 477 Michigan Avenue Detroit, MI 48226-2592 P: 313-226-7900
Type of Support:	State and local governments
Eligibility Guidelines:	Participating jurisdictions must provide a 25 percent match of their HOME funds. Participating jurisdictions must also set aside at least 15 percent of their allocations for housing to be owned, developed, or sponsored by community housing development organizations.
Benefits Available:	Engage homeless individuals and families living on the street; Improve the number and quality of emergency shelters for homeless individuals and families; Help operate these shelters; Provide essential services to shelter residents; Rapidly re-house homeless individuals and families; and

	Prevent families and individuals from becoming homeless.
Application Process:	Genesee County is currently funded under this grant.

Program:	Economic Adjustment Assistance Program
Responsible Agency:	US Department of Commerce (DOC) Economic Development Administration (EDA)
Point of Contact:	Michigan, Minnesota and Wisconsin Lee J. Shirey 230 South Dearborn Street, Suite 3280 Chicago, IL, 60604-1512 P: 312-789-9751 E: lshirey@eda.gov
Type of Support:	State and local governments, economic development organizations, etc.
Eligibility Guidelines:	Declaration of a disaster by the President or other Federal declarations An eligible applicant may be a state, city, or other political subdivisions of a state; or a consortium of political subdivisions, an economic development district, or a public or private nonprofit organization or association acting in cooperation with officials of a political subdivision; an institution of higher education, or a consortium of institutions of higher education; or an Indian tribe.
Benefits Available:	Through the EAA program, EDA provides investments that support a wide range of construction and non-construction activities (including infrastructure, design and engineering, technical assistance, economic recovery strategies, and capitalization or re-capitalization of Revolving Loan Funds (RLF)) in regions experiencing severe economic dislocations that may occur suddenly or over time. EDA utilizes EAA investments to provide resources that help communities experiencing or anticipating economic dislocations to plan and implement specific solutions to leverage their existing regional economic advantages to support economic development and job creation. Like Public Works investments, EAA investments are designed to help communities catalyze public-private partnerships to foster collaboration, attract investment, create jobs, and foster economic resiliency and prosperity.
Application Process:	An applicant may obtain the appropriate proposal or application package electronically at www.grants.gov (Grants.gov). Applicants may search for this funding opportunity on Grants.gov using Funding Opportunity Number "EDAP2016". All components of the appropriate application package may be accessed and downloaded (in a screen-fillable format) at http://www.grants.gov/applicants/apply_for_grants.jsp. The preferred electronic file format for attachments is Adobe portable document format (PDF); however, EDA will accept electronic files in Microsoft Word, WordPerfect, or Microsoft Excel.

Program:	The Flint Child Health and Development Fund
Responsible Agency:	Community Foundation of Greater Flint (CFGF)
Point of Contact:	Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502 810- 767-8270 Kathi Horton, President khorton@cfgf.org Ann Marie Van Duyne Vice President of Philanthropic Services avanduyne@cfgf.org
Type of Support:	Charitable organizations that provide aid to children and families.
Eligibility Guidelines:	Grant requests must have direct relevance to the residents of Genesee County. If a request includes activity outside of Genesee County, then the clear preponderance of activity must be within Genesee County.

	Grants for sectarian religious purposes or any religious activities are not eligible. Grants will not be made for loans, debt reduction or annual appeals.
Benefits Available:	The Flint Child Health & Development Fund supports the delivery of critical public health, medical, and community-based services and interventions that address and mitigate the short and long term impacts experienced by Flint, Michigan families exposed to lead as the result of the 2014-2016 Flint Water Crisis. The Flint Child Health & Development Fund supports charitable organizations that provide aid to children and families with interventions that support positive health outcomes. • Immediate response • Optimal child health & development • Early childhood education • Continuous access to a pediatric medical home • Access to infant and child behavioral health services • Nutrition education • Healthy food access • Safe & healthy home environments • Integrated social services • Research
Application Process:	1. Schedule a pre-application conversation with a member of our Community Impact team 2. Receive a Login ID and Password 3. Complete the online grant application: a. Log in at www.cfgf.org b. click on Grants & Scholarships, c. click on grant seekers d. click on grantee dashboard e. click on apply for a grant

Program	Agency	Point of Contact
Disaster Loans	Small Business Administration	SBA Michigan Dist. Office 477 Michigan Ave., Suite 515 McNamara Building, Detroit, MI Ph. 313-226-6075
Congregate Meal for Seniors	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org
Home Delivered Meals	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org
Water Pipe Polymer Lining	Hobas Pipe USA	U.S Corporate Headquarters 1413 Richey Road, Houston, TX 77073-3508 Ph. 800-856-7473 Email: info@hobaspipe.com

Potential Recovery Assistance Programs f

Type of Support	(Ind. / Gov.)	Eligibility Guidelines
Low-interest loans for Individuals and Business who need to replace lead service lines to homes and businesses or replace / repair interior plumbing.		You must be in an SBA declared disaster area to be eligible for SBA disaster assistance.
Individuals age 60 and older		Any individual age 60 or older.
Individuals age 60 and older		Any individual age 60 or older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.
Government - Example companies that retrofit corroded pipe typically for less cost than replacement.		None

or Flint Water Crisis

Benefits Available	Application Process
SBA provides low-interest disaster loans to businesses of all sizes, private non-profit organizations, homeowners, and renters. SBA disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets.	Go to: www.sba.gov/loans-grants
Provides nutritious meals at no cost for individuals age 60 and older.	None
Delivers to the home nutritious meals at no cost for individuals age 60 and older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Indvidual assessment by Valley Area Agency on Aging staff.
HOBAS (CCFRPM) Pipes are centrifugally cast, glass-fiber-reinforced, polymer mortar. These large diameter pipes are ideally suited for nearly all corrosive piping applications. HOBAS pipes may be installed by a variety of installation methods. HOBAS pipes can be economically designed for non-pressure and pressure service by varying the quantity, placement, and orientation of the glass-fiber reinforcements.	Sales Office

Other

Flint not yet eligible as a Federally Declared Disaster.

HDM program may use a waitlist when demand exceeds funding.

An example of one possible solution using pipe lining sleeves in the worst lead leaching areas instead of digging up and replaceing transmission mains and services lines.

MICHIGAN DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

TED Assistance Programs for Individuals and/or Government:

MEDC MSF

Community Development

a. **Program Name: Redevelopment Ready Communities**
b. Agency Responsible for program: MEDC
c. Point of Contact: Jennifer Rigterink
d. Type of Support (Individual or Government): Government
e. Eligibility Guidelines: Flint is in the program and is an eligible applicant.
f. Benefits Available: Technical Assistance dollars that could be used for training on planning/marketing/crisis management, etc.
g. Application Process: Request from community

a. **Program Name: Core Communities Fund**
b. Agency Responsible for program: MEDC
c. Point of Contact: Katharine Czarnecki
d. Type of Support (Individual or Government): Government
e. Eligibility Guidelines: Flint is an eligible applicant as a Core Community
f. Benefits Available: Up to $250,000 is available to be used for economic development activities, infrastructure is eligible.
g. Application Process: Form for community to complete, but should work directly with MEDC staff

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Capital Access

a. **Program Name: Collateral Support Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.
f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of collateral.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Loan Participation Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital

media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.

f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of cash flow in the near term.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Loan Guaranty Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Support limited to not more than of 80% of the loan amount. Fees of 1-3% of MSF support amount at closing and annually thereafter.
f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to increased risk as determined by the senior lender.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Private Activity Bond**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: Borrower must be primarily involved in manufacturing, be a not-for-profit corporation, or be a solid or hazardous waste disposal facility. Maximum bond amount is $1 million free of any restrictions on capital expenditures or $10 million subject to the condition that the company's total capital expenditure in the locality over the three years before and three years after the date of the issuance does not exceed $20 million. There is no size limit for bonds issued to finance solid or hazardous waste disposal facilities. Fees apply based on the amount of the bond
f. Benefits Available: Provide firms with capital cost savings stemming from the difference between taxable and tax-exempt interest rates.
g. Application Process: Applicant prepares an application for the bond and submits it to MSF staff. MSF considers an inducement resolution at its public meeting recognizing the public purpose of the project. Applicant structures the financing and bond counsel begins to prepare documents. MSF considers adoption of authorizing resolution.

Business Development

a. **Program Name – Michigan Business Development Program**
b. Agency Responsible for program – MEDC
c. Point of Contact – Josh Hundt
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – job creation and private investment by expanding or relocating business
f. Benefits Available – cash grant
g. Application Process – submission of application to MEDC staff, Michigan Strategic Fund review and approval, execution of incentive agreement, milestones and disbursements, reporting and compliance.

Federal Grant Development

a. **United States Department of Agriculture – Rural Community Development Initiative Grants**
b. Agency Responsible for program – USDA
c. Point of Contact – Jennifer Tebedo

d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to improve housing, community facilities, and community and economic development projects
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register.

a. **United States Department of Agriculture – Rural Business Development Initiative Grants**
b. Agency Responsible for program – USDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to support community economic development.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted through the USDA Rural Development's local or State Office once per year.

a. **United States Department of Commerce – Planning Program and Local Technical Assistance Program**
b. Agency Responsible for program – US EDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed to guide the eventual creation and retention of high-quality jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on a continuous basis through the regional or State Office.

a. **United States Department of Commerce – Public Works and Economic Adjustment Assistance Programs**
b. Agency Responsible for program – US EDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – EDAP makes construction, non-construction, and revolving loan fund investments to support the implementation of regional economic development strategies designed to create jobs, leverage private capital, and encourage economic resilience.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on a continuous basis through the regional or State Office.

MSHDA

Program Names: Community Development Block Grant Program (CDBG) and HOME

Agency Responsible For Programs:

Non-Entitlement Areas – Statewide

CDBG: Michigan Strategic Fund/Collaborative Community Development
Contact Person: Katherine Czarnecki Phone Number: 517.241.4950

HOME: Michigan State Housing Development Authority
Contact Person: Michelle Wildman Phone Number: 517.373.4363

Entitled Areas receive a direct allocation from the U.S. Department of Housing and Urban Development (HUD). Flint falls under the category of an Entitled Area and in FY15, HUD directly awarded Flint $3,617,741 in CDBG and $666,059 in HOME.

Type of Support: CDBG and HOME Federal Assistance

CDBG Eligibility Guidelines:
There is a lot of flexibility overall within CDBG. Note: activities identified in the City of Flint's Consolidated Plan include: ***"Community Development and Infrastructure*** - The City has 540 miles of water distribution lines, 570 miles of sanitary lines, and 350 miles of storm rain water lines. Much of this infrastructure is over 100 years old and in need of reconstruction or replacement. Insufficient funds are the major obstacle to addressing this need. CDBG and municipal financing represent a fraction of what is needed to address the problem. Additional funds from state and federal sources are needed and are being sought. CDBG will help fill the gap of inadequate resources to maintain community facilities and increase services."

For additional details go to the attached hyperlink City of Flint Consolidated Plan Link.

Overall CDBG can be used for: Acquisition of Real Property; Disposition; Public Facilities and Improvements; Clearance; Public Services; Interim Assistance; Relocation; Loss of Rental Income; Privately-Owned Utilities; Rehabilitation; Construction of Housing; Code Enforcement; Special Economic Development Activities; Microenterprise Assistance; Special Activities by CBDOs; Homeownership Assistance; Planning and Capacity Building; Program Administration Costs and Miscellaneous Other Activities.

CDBG can be qualified based on Urgent Need: An activity designated to alleviate existing conditions and the grantee certifies that those conditions are a serious and immediate threat to the health or welfare of the community, they are of recent origin or recently became urgent, the grantee is unable to finance the activity on its own, and other sources of funds are not available.

CDBG can be qualified based L/M Income Area Benefit: Can be used for an activity the benefits of which are available to all the residents in a particular area that is primarily residential, and at least 51% of those residents (or fewer if the exception criteria apply) are L/M income persons. **See hyperlink page 37 for a list of eligible census tracts.

HOME Eligibility Guidelines:
The actual activities that have been identified in the Consolidated Plan (hyperlink Page 155) are homebuyer assistance and refinancing of existing debt on multi-family projects.

Overall HOME can be used for: home purchase or rehabilitation financing assistance to eligible homeowners and new homebuyers; build or rehabilitate housing for rent or ownership; or for other reasonable and necessary expenses related to the development of non-luxury housing, including site acquisition or improvement, demolition of dilapidated housing to make way for HOME-assisted development, and payment of relocation expenses. HOME funds can also sometimes be used for tenant-based rental assistance contracts.

HOME can be qualified based L/M Income Household Benefit: The incomes of households receiving HUD assistance must not exceed 80 percent of the area median. HOME income limits are published each year by HUD. For rental housing and rental assistance, at least 90 percent of benefiting families must have incomes that are no more than 60 percent of the HUD-adjusted median family income for the area. In rental projects with five or more assisted units, at least 20% of the units must be occupied by families with incomes that do not exceed 50% of the HUD-adjusted median.

Benefits Available/Application Process: Undetermined – contact with the City of Flint regarding current allocation balances for FY15 and prior years is recommended.

Program Name: Housing Choice Vouchers (HCV)

Agency Responsible: HUD, MSDHA

Point of Contact: Kelly Rose

Type of Support: Individual, Rental Assistance

Eligibility Guidelines: 80% of applicants must be below 30% AMI, 20% below 50% AMI. Applicants must pass criminal screening that they do not have any violent crime in the past 24 months or drug offenses in last 12 months.

Benefits Available: HCV program pays a portion of the participants rent and utilities. It does not have any home repair funding component.

Application Process: MSHDA has a Homeless preference—homeless service agencies across the state can enter homeless person's application on waiting list. Non-homeless individuals/families must apply when the County resident waiting list is open for applications. This happens periodically when waiting lists get low on applicants. When vouchers are available names are pulled off the waiting list and applicants are contacted to fill out an application so their eligibility can be determined. Once eligibility is determined, they are issued a voucher and search for a rental unit. The unit is then inspected for HUD's HQS standards (does not have a water quality component) and if the unit passes a contract with the landlord is done and the family moves into the unit.

Editorial Comments: This program is not able to directly help with the Flint water issue. We are formulating a plan in consultation with HUD as to notifying individuals of their ability to get free water filters, etc. as well as their options for moving if they would like to relocate. We are also considering inspecting all homes with children 6 and under for proper installation of water filters.

Program Name: Section 8 Project Based Rental Assistance (Subsidized and Public Housing)

Agency Responsible for Program: HUD, MSHDA

Point of Contact: Daphne Wells

Type of Support: Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.

Eligibility guidelines: Housing is available to income eligible individuals at these specific properties. Eligible applicants must apply individually at each property in which they are interested in living at and each property has a tenant selection criteria that is adhered to for prospective applicants. Each individual property maintains its own waiting list for applicants wishing to reside there.

Benefits Available: This program wouldn't have any benefits available to the Flint Water issue in that the Section 8 housing is tied to a specific property and only offers rent assistance.

Application Process: Applicants can apply at each individual rental property.

Editorial Comments: The only thing that really fits this category (Subsidized and Public Housing) is the Section 8 program as it provides rental assistance to tenants. Nothing in the program can help as it relates to the water issue as the assistance is tied to the building itself. There isn't anything in the program that would help in this situation except using our contacts with agents and owners in Flint to provide them information as we have talked about.

Program Name: MSHDA Housing Development Fund

Agency Responsible for Program: MSHDA

Point of Contact: Brian Mills

Type of Support: Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.

Eligibility guidelines: In order for a proposal to be eligible for MSHDA's Statewide Partnership Grant program, the proposed activities must fit within one of five categories (Demolition, Land Acquisition & Development, Neighborhood Service Centers, Capital Improvements, or Community Development).

Benefits Available: Grants are limited discretionary budget dollars generated from interest from MSHDA earning on loan proceeds. Grants under $250,000 do not require formal board approval.

Application Process: Application is attached

Editorial Comments: Pursuant to communications with Mel Brown a few months ago, we suggested a number of different potential ideas for grant use in Flint. Those are detailed below:

- Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint. Evidently FHA is now conditioning all appraisals in Flint on a water quality analysis – and depending on the results won't put the mortgage through without the addition of a water infiltration system of some kind. Cost estimates are around $3,000 per home which is apparently having a negative impact on an already difficult real estate market.
- Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
- Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
- Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
- Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
- Purchase of water for low income households (50% AMI).
- Purchase of water filters for any low income households (50% AMI).

Program Name: Housing Counseling

Editorial Comment: We have one Counseling agency in Flint right now (Metro Community Development) and they are not involved with water/filter distribution nor are they a site for people to get these items. More information regarding program information can be obtained from Mary Townley at 517.373.6864

Program Name: Self-help Homeownership Opportunity Program (SHOP)

Editorial Comments: The SHOP program is not administered by MSHDA. Mary Townley has calls into HUD to find out who in the state offers this product. Above is a product eligibility information showing that it is administered through non-profits.

SHOP awards grant funds to eligible national and regional non-profit organizations and consortia to purchase home sites and develop or improve the infrastructure needed to set the stage for sweat equity and volunteer-based homeownership programs for low-income persons and families. SHOP funds must be used for eligible expenses to develop decent, safe and sanitary non-luxury housing for low-income persons and families who otherwise would not become homeowners. Homebuyers must be willing to contribute significant amounts of their own sweat equity toward the construction or rehabilitation of their homes.

SHOP is authorized by the Housing Opportunity Program Extension Act of 1996, Section 11, and is subject to other Federal crosscutting requirements. No separate program regulations exist. All program requirements are listed in the applicable SHOP Notice of Funding Availability (NOFA).

Eligible Applicants: National and regional nonprofit organizations or consortia with experience in using homebuyer and volunteer labor to build housing may apply for SHOP grants. Applicants must have completed at least 30 units of self-help homeownership housing within the last 24 months. Eligible homebuyers must apply to participate in the SHOP program through a current SHOP grantee or one of their affiliates.

Application: SHOP grant funds are made available through HUD's annual SHOP NOFA competition. The SHOP NOFA is published on HUD's e-grant portal. Once the NOFA is published, eligible applicants may apply through this e-grant portal.

Eligible Activities: SHOP grant funds can only be used for land acquisition, infrastructure improvements, and administrative costs. Total land acquisition and infrastructure improvement costs cannot exceed an average of $15,000 in SHOP assistance per unit. Administrative costs cannot exceed 20% of the SHOP grant amount. SHOP grantees must leverage other funds for the new construction or rehabilitation of their SHOP units.

Program Name: HOPE

Editorial Comments: At this time MSHDA is unaware of this program and do not administer functions related to it.

TIA/WDA

Program Name: Workforce Innovation and Opportunity Act (WIOA) Adult Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Krista Johnson, Manager, WIOA Title I Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Adults Age 18 and Older, Priority is given to recipients of public assistance, other low income individuals, and individuals who are basic skills deficient.
Benefits Available:
Basic Career Services: Basic career services are available to all adults and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.
Individualized Career Services: Individualized career services are designed for adults who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.
Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.
Application Process:
Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Workforce Innovation and Opportunity Act (WIOA) Dislocated Worker Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Krista Johnson, Manager, WIOA Title I Section
Type of Support (Individual or Government): Government
Eligibility Guidelines:
A dislocated worker is an individual who:
1. Has been terminated or laid off, or who has received a notice of termination or layoff; and
   Is eligible for or has exhausted entitlement to unemployment compensation; or
   Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and
   Is unlikely to return to a previous industry or occupation.
2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or
   Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or
   Is employed at a facility at which the employer has made a general announcement that such facility will close.
3. Was self-employed but is unemployed as a result of general economic conditions.
4. Is a displaced homemaker.
5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or
   Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and
   Is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Benefits Available:
Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.

Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.

Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: **Workforce Innovation and Opportunity Act (WIOA) National Dislocated Worker Grants (NDWGs) – previously called National Emergency Grants (NEGs) under the WIA**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines:

A dislocated worker is an individual who:

1. Has been terminated or laid off, or who has received a notice of termination or layoff; and
   - Is eligible for or has exhausted entitlement to unemployment compensation; or
   - Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and
   - Is unlikely to return to a previous industry or occupation.
2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or
   - Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or
   - Is employed at a facility at which the employer has made a general announcement that such facility will close.
3. Was self-employed but is unemployed as a result of general economic conditions.
4. Is a displaced homemaker.
5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or
   - Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and
   - Is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Benefits Available:

Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.

Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.

Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Disaster Relief Employment Specific NDWGs:

The Secretary of Labor is authorized to award NDWGs to provide assistance to the Governor of any state whose boundaries include a disaster area in order to provide disaster relief employment assistance in the disaster area.

"Emergency or disaster" means:

1. An emergency or a major disaster, as defined in paragraphs (1) and (2), respectively, of Section 102 of the Robert T. Stafford Disaster Relief Emergency Assistance Act; or
2. An emergency or disaster situation of national significance that could result in a potentially large loss of employment, as declared or otherwise recognized by the chief official of a Federal agency with authority for or jurisdiction over the Federal response to the emergency or disaster situation.

The term "disaster area" means an area that has suffered or in which has occurred an emergency or disaster.

If awarded, funds shall be used in coordination with the Administrator of the Federal Emergency Management Agency, as applicable, to provide disaster relief employment on projects that provide food, clothing, shelter, and other humanitarian assistance for emergency and disaster victims, and projects regarding demolition, cleaning, repair, renovation, and reconstruction of damaged and destroyed structures, facilities, and lands located within the disaster area and in offshore areas related to the emergency or disaster.

An individual may be eligible to be offered disaster relief employment if such individual is:

1. A dislocated worker;
2. A long-term unemployed individual;
3. Temporarily or permanently laid off as a consequence of the emergency or disaster; or
4. In the case of an individual who is self-employed, becomes unemployed or significantly underemployed as a result of the emergency or disaster.

No individual may be employed for more than 12 months for work related to recovery from a single emergency or disaster, unless an extension is granted by the Secretary of Labor. Extensions granted by the Secretary of Labor may not exceed an additional 12 months.

Program Name: **Workforce Innovation and Opportunity Act (WIOA) Youth Program**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines:

Out-of-School Youth (OSY) are individuals who are:

- Not attending any school (as defined by State law);
- Not younger than age 16 or older than age 24; and
- One or more of the following:
    - A school dropout;
    - A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter;
    - A recipient of a secondary school diploma or its recognized equivalent who is a low-income individual and is:
        - Basic skills deficient; or
        - An English language learner.
    - An individual who is subject to the juvenile or adult justice system;
    - A homeless, runaway, or current/prior foster youth;
    - An individual who is pregnant or parenting;
    - A youth who is an individual with a disability; or
    - A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment.

In-School Youth (ISY) are individuals who are:

- Attending school (as defined by State law);

- Not younger than age 14 or older than age 21 (unless an individual with a disability who is attending school under State law);
- A low-income individual; and
- One or more of the following:
    - Basic skills deficient;
    - An English language learner;
    - An offender;
    - A homeless, runaway, or current/prior foster youth;
    - Pregnant or parenting;
    - A youth who is an individual with a disability; or
    - An individual who requires additional assistance to complete an educational program or to secure or hold employment.

Benefits Available:

Available services include tutoring; study skills training; alternative secondary school offerings; dropout recovery services; paid and unpaid work experiences, including summer employment opportunities; occupational skills training; education offered concurrently with workforce preparation; leadership development opportunities; supportive services; adult mentoring; follow-up services; comprehensive guidance and counseling; financial literacy education; entrepreneurial skills training; provision of labor market and employment information; and activities that help youth prepare for, and transition to, post-secondary education and training.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: **Community Ventures**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: James Durian, Manager, Community Ventures

Type of Support (Individual or Government): Government

Eligibility Guidelines: Flint residents who are DHHS clients, PATH participants, ex-offenders, and persons with disabilities.

Benefits Available: Connection to employment and comprehensive 24 months of wraparound services after job placement. Community Ventures (CV) can assist Flint residents negatively impacted by contaminated drinking water by providing employment and wraparound services to those effected. CV can also help recruit and retain companies in Flint by partnering with companies and bringing companies together in coordinated community development efforts to help Flint residents. We have done this through promoting social enterprise partnerships like New Life Enterprises, through the formation of an Employer Resource Network (ERN), in Flint, and by partnering with United Way and local financial institutions in providing hard ship loans and financial literacy to Flint residents. CV could expand upon these efforts with a special focus on helping those most negatively impacted by the water crisis.

Application Process: Participants are referred from Mott Community College, Genesee-Shiawassee MWA (MWA), Mid-Michigan Goodwill, New Life Enterprises or DHHS.

Program Name: **Job's for America's Graduates**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines: Students from middle school to 21 years of age.

The JAG Flint program targeted at-risk students at two Flint-area high schools (Flint Northwestern and Flint Southwestern) to help them earn a high school diploma and prepare for college/careers following high school.

Benefits Available:

JAG-Flint's mission focuses on the following:

- Deliver a unique set of services to at-risk and disadvantaged youth in high school;
- Provided follow-up services which will result in the graduate's pursuing a postsecondary education; and
- Ensured the participants entered the workforce in a quality job leading to a career.

The primary objectives of The JAG Model program are:

- Keep program participants in school through graduation.
- Extend program services to participants for 12 months after graduation.
- Assist graduates or completers in pursuit of a postsecondary education and/or an entry-level job that leads to a career.
- Deliver services to non-graduates and non-completers during the 12-month follow-up period to attain a GED certificate or a high school diploma.

Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: **Partnership Accountability Training Hope (PATH)**
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Brian Marcotte, Manager, Welfare Reform Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Individuals receiving Family Independence Program cash assistance (TANF)
Benefits Available: PATH is the work participation program required for families receiving cash assistance through the Family Independence Program administered by the Michigan Department of Health and Human Services. The Primary goals of PATH are two-fold. First, PATH will identify barriers and help participants connect to the resources they need to obtain employment. Second, the program helps Michigan reach the federally mandated 50% work participation requirement. Work participation is defined by the total number of participants fully engaged in job preparedness training, job search activities, and employment as a percentage of the states work eligible individuals receiving cash assistance.
The program is designed to assist eligible individuals in obtaining employment by offering job search assistance and work skills enhancement. The program offers vocational/occupational training, high school completion or GED attainment and a full range of supportive services that may be required to meet the job search and retention needs of the participants.
Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: **Trade Adjustment Assistance (TAA) Program**
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Tammy Flynn, Manager, TAA Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Individuals are eligible for the TAA program who have a qualifying separation from a company with a certified petition by the US Department of Labor (USDOL). A petition identifies a worker group at a specific firm or subdivision and covers all individuals in that group. Generally, if a worker is laid off, a petition must be submitted within one year of the layoff for that worker to be covered by the petition and the certification, if USDOL grants the petition. A group of workers may be eligible for TAA if their jobs are lost or threatened due to trade-related circumstances as determined by the USDOL investigation.
After the investigation, USDOL determines group eligibility to apply for TAA benefits and services. Workers in a certified group will be notified by their local Michigan Works! Agency, at which time they may apply for individual eligibility for benefits and services.
Benefits Available: Employment and case management services: Assessments, career guidance, pre-vocational services, labor market information, supportive services, information on financial aid, employment planning, and information on training.
Training: Up to 130 weeks of training including:
- Classroom training
- On-the-job training
- Customized training
- Registered Apprenticeships

Trade Readjustment Allowances (TRA): Up to 130 weeks of wage subsidies for workers enrolled in fulltime training within 26 weeks of their trade-related layoff or certification, whichever is later.
Re-employment Trade Adjustment Assistance: A wage subsidy for workers age 50 or over who are re-employed at annual wages of $50,000 or less.
Job Search Allowance: Reimbursement for job search costs outside the worker's local area.
Relocation Allowance: Reimbursement for relocation costs for a job outside the worker's local area.
Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

To learn more about how to file a petition, check on the status of a petition, or to obtain more information on benefits and services, please visit www.doleta.gov/tradeact or contact Tammy Flynn at flynnt@michigan.gov.

Program Name: GED To School
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Keenan Wade
Type of Support (Individual or Government): Government
Eligibility Guidelines: Must Pass Official Practice Test or Complete Adult Education GED Preparation Course.
Benefits Available: $150 per candidate to pay the cost of GED testing fees.
Application Process: Individuals should visit the GED To School website at http://michigan.gov/wda/0,5303,7-304-64362-298726--,00.html or call 517-373-1692 for additional information.

Program Name: Adult Education Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Cliff Akujobi, State Administrative Manager
Type of Support (Individual or Government): Government
Eligibility Guidelines: Adults Age 16 and Older
Benefits Available: Adult Education provides an opportunity for students to improve or achieve education levels equivalent to those of high school graduates each year. Instruction is tailored to meet the individual needs of adult students. Standardized tests identify existing skill levels, appropriate instruction, and academic gains due to instruction. Adult Education consists of five components:

- High School Completion: Instruction designed to fulfill the requirements for a high school diploma.
- GED Test Preparation: Instruction in language arts, math, social studies, science, and writing, to enable successful completion of a GED test.
- Adult Literacy: Instruction in reading, English, language arts, math, and civics for adults without a high school diploma. The most basic literacy courses teach adults to read.
- English as a Second Language: Instruction in reading, speaking, writing, and understanding the English language.
- Labor Employment Related/Employer Workforce Readiness: Instruction in job- or employment-related mathematics, reading, and communication skills. Instruction may be "applied," which means that the academic material is directly related to specific job requirements.

Application Process:
Individuals should contact the Office of Adult Education at 517-373-8800 or visit the Adult Education website at http://www.michigan.gov/wda/0,5303,7-304-64362---,00.html

Potential Assistance Programs –
Compiled by MDARD

Program Name: **USDA Rural Development Business & Industry Loan Guarantee**

Agency Responsible for program – USDA Rural Development

Point of Contact: James Turner, Michigan Director, USDA Rural Development

Type of Support (Individual or Government) – Businesses, Nonprofits, Government loan guarantees

Eligibility Guidelines – Lenders apply for loan guarantees for borrowers. Though most USDA Rural Development programs are limited to rural areas, this program has the authority to fund local food infrastructure in urban areas as long as the project supports farm and ranch income and expands healthy food access in underserved communities.

Benefits Available – Loan guarantees for business development, enlargement, purchase of facilities & upgrades, purchase of equipment.

Application Process – Rolling applications; contact lender or USDA Rural Development Michigan office for more information.

Link: http://www.rd.usda.gov/files/Local_Food_Fact_Sheet_20150401.pdf

Program Name: **USDA Agricultural Marketing Service Farmers Market Promotion Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: FMPP Staff by email at USDAFMPPQuestions@ams.usda.gov or by phone 202-720-0933

Type of Support (Individual or Government) – Grants to Businesses, Nonprofits, Governments

Eligibility Guidelines – Entities that are eligible to apply include:

- Agricultural businesses
- Agricultural cooperatives
- Community Supported Agriculture (CSA) networks
- CSA associations
- Economic development corporations
- Local governments
- Nonprofit corporations
- Producer networks
- Producer associations
- Public benefit corporations
- Regional farmers' market authorities

•Tribal governments

All applicants must be domestic entities owned, operated, and located within the 50 United States. State Departments of Agriculture are eligible if the State's regulatory statutes identify the specific State Department of Agriculture as a regional farmers' market authority (need to confirm Michigan status).

Benefits Available – The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fmpp

Program Name: **USDA Agricultural Marketing Service Local Food Promotion Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: LFPP staff by e-mail at USDALFPPQuestions@ams.usda.gov or by phone at 202-720-2731.

Type of Support (Individual or Government) – Grants to Businesses, Nonprofits, Governments

Eligibility Guidelines – The Local Food Promotion Program (LFPP) offers grant funds with a 25% match to support the development and expansion of local and regional food business enterprises to increase domestic consumption of, and access to, locally and regionally produced agricultural products, and to develop new market opportunities for farm and ranch operations serving local markets. There are two types of project applications are accepted under LFPP—planning grants and implementation grants. Applicants can apply for either but will receive only one type of grant in the same grant cycle. Eligible entities may apply if they support local and regional food business enterprises that process, distribute, aggregate, or store locally or regionally produced food products. Such entities may include:

- Agricultural businesses and cooperatives
- Producer networks and associations
- Community supported agriculture networks and associations
- Other agricultural business entities (for-profit groups)
- Nonprofit and public benefit corporations
- Economic development corporations
- Regional farmers' market authorities
- Local and tribal governments

Benefits Available – The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/lfpp

Program Name: **USDA Agricultural Marketing Service Federal State Marketing Improvement Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: Federal-State Marketing Improvement Program
Transportation and Marketing Programs, Agricultural Marketing Service, USDA
1400 Independence Ave SW, Room 4549-S
Washington, DC 20250
Tel: 202-720-5024
Fax: 202-690-1144
E-mail: janise.zygmont@ams.usda.gov

Type of Support (Individual or Government) – Grants to state agencies & universities

Eligibility Guidelines – FSMIP provides matching grant funds to conduct applied research projects that explore new market opportunities for U.S. food and agricultural products and improve the efficiency and performance of the U.S. agricultural marketing system. These grants are awarded on a competitive basis to State departments of agriculture, forestry, natural resources, or energy, as well as other State agencies such as experiment stations, universities, and colleges. Projects can focus on a wide variety of agricultural research goals, including increased sales of value added meat products, aquaculture, fresh and processed products, local and regional food systems, forestry, bioenergy, and horticulture. Proposals that benefit one business or individual will not be considered. Proposals that address issues of importance at the State, multi-State, or national level are encouraged.

Benefits Available – 2015 FSMIP Projects: Total Funding: $1,005,906; Average Grant: $67,060; 15 projects in 14 States.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fsmip/apply

Program Name: **Specialty Crop Block Grant Program**

Point of Contact: Nancy Nyquist, Michigan Department of Agriculture and Rural Development

Agriculture Development Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: (517) 284-5735
E-Mail: nyquistn@michigan.gov

The Michigan Department of Agriculture and Rural Development (MDARD) offers the Specialty Crop Block Grant Program-Farm Bill (SCBGP-FB) through the United States Department of Agriculture/Ag Marketing Service (USDA/AMS); the funding is from the federal allocations.

Specialty crops are defined as "fruits and vegetables, tree nuts, dried fruits, and horticulture and nursery crops, including floriculture." Included are listings of plants commonly considered as fruits and tree nuts; vegetables; culinary herbs and spices; medicinal herbs; and nursery, floriculture, and horticulture crops.

PURPOSE OF GRANTS:

Examples of "enhancing the competitiveness" of specialty crops includes, but is not limited to: research, promotion, marketing, nutrition, trade enhancement, food safety, food security, plant health programs, education, increased knowledge and consumption, increased innovation, improved efficiency and reduced costs of distribution systems, environmental concerns and conservation, product development, good agricultural practices, good handling practices, and good manufacturing practices.

Increasing competitiveness may include developing local and rural agricultural economies, and improving food access in underserved communities:

- Increase nutritional knowledge and specialty crop consumption
- Improve efficiency within the distribution system and reduce costs
- Promote the development of good agricultural, handling and manufacturing practices while encouraging audit fund cost-sharing for small farmers, packers and processors
- Support research through standard and green initiatives
- Enhance food safety
- Develop new/improved seed varieties and specialty crops
- Control pests and diseases
- Create organic and sustainable production practices
- Establish local and regional fresh food systems
- Increasing healthy food access in underserved communities

Grant funds cannot be used for coupon/incentive redemptions or price discounts. Costs associated with printing, distribution, or promotion of coupons/tokens or price discounts (i.e., a print advertisement that contains a clip-out coupon) are allowable only if they solely promote the specialty crop rather than promote or benefit a program or single organization.

MDARD will release a request for proposals in early February 2016 for funding consideration. Applicants may request up to $100,000 in funding and approved projects cannot begin work until after October 1, 2016.

Program Name: **Value Added Grant Program (State funding)**

Point of Contact: Nancy Nyquist, Michigan Department of Agriculture and Rural Development

Agriculture Development Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: (517) 284-5735
E-Mail: nyquistn@michigan.gov

This grant program is currently under review by the Michigan Department of Agriculture and Rural Development. It is anticipated that a late winter/early spring 2016 request for proposals will be available with funding of projects up to $150,000 with a 25% (minimum) match requirement of total project costs. Proposals should be focused on the following areas: Technical assistance, Feasibility studies, increasing the economic value of a commodity through production processes, export market opportunities, and projects that intend to establish, retain, expand, attract and/or develop value added agricultural processing in the State of Michigan.

MSP-SEOC5

From:	MSP-seocda1
Sent:	Saturday, January 16, 2016 4:43 PM
To:	Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject:	Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks!

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-seocda2
Sent: Sunday, January 24, 2016 6:54 PM
To: MSP-SEOC5
Subject: ARC

ARC Teams

	1/23/16	1/24/16
Water	3465	2538
Filter	1689	2549
Rep	0	39
Test	720	1731
Homes	7361	4132

MSP-SEOC5

From: MSP-seocda2
Sent: Friday, January 15, 2016 4:39 PM
To: MSP-SEOC5
Subject: When you get a minute

When you get a minute, please see me ☺

MSP-SEOC5

From: MSP-seocda2
Sent: Thursday, January 14, 2016 5:59 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:
Attachments: Distribution Operations Plan V1.2_01.14.16_SAM.docx

Attached are my notes.

Sam

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:
Importance: High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #:
Access Code:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340

MSP-SEOC5

From: MSP-seoclgc
Sent: Friday, January 22, 2016 9:42 AM
To: MSP-SEOC5
Subject: RE: University Contact Lists

THANKS!

From: MSP-SEOC5
Sent: Friday, January 22, 2016 8:26 AM
To: MSP-seoclgc
Subject: FW: University Contact Lists

Carol,

Below are some possible contacts to reach out to whom may be able to provide vehicle donations. Please feel free to share this information with Janet with Michigan Community Service Division.

Thanks!

Recovery Unit

From: Alex Abdun-Nabi [mailto:aabdunna@umich.edu]
Sent: Thursday, January 21, 2016 10:15 PM
To: MSP-SEOC5
Subject: University Contact Lists

I forgot to put this together while I was in the SEOC.

UMICH Ann Arbor Fleet Services- (734) 764-3427

UMICH-Flint-Call Mike Lane (810) 766-6763. He is director of Environmental Health and Safety and UM Flint EM. He can connect you to the correct office. You can tell him Alex from UM-Ann Arbor sent you.

MSU Transportation Services: (517) 353-5280

I hope this is a bit helpful. Please let me know if I can assist in any other way. My contact is below.

Cheers,

Alex

Alex Abdun-Nabi I Intern
Emergency Management
University of Michigan - Division of Public Safety and Security
109 E. Madison, Suite 3000, Ann Arbor, MI 48109
Main: 734-647-3295 I C
aabdunna@umich.edu I dpss.umich.edu I Follow us on Twitter @umichdpss

MSP-SEOC5

From: MSP-seoclgc
To: MSP-SEOC5
Sent: Friday, January 22, 2016 8:25 AM
Subject: Message Recall Success: University Contact Lists

MSP-SEOC5

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 10:11 PM
To: MSP-EOC-MDTMB
Cc: Kuzera, Michelle (MSP); MSP-EOC-MDSP; MSP-SEOC5; MSP-SEOC11; plangc; MSP-seoclgc
Subject: RE: Drivers

I'm trying to get that information from the people planning the teams. I would think we wouldn't need them since we have the offer from Penske for 15-20 trucks and from Dean Transportation for the drivers, but we'll connect with the right people tomorrow.

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-EOC-MDTMB
Sent: Thursday, January 14, 2016 7:19 PM
To: MSP-seoclgc
Cc: MSP-EOC-MDTMB
Subject: Drivers

Could you tell me if the 7 DTMB drivers are needed through the weekend?

Jeanette

MSP-SEOC5

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 7:01 PM
To: MSP-EOC-MDCORTNS; MSP-SEOC5; MSP-EOC-MDSP; Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOCOPSC
Subject: Teams tomorrow

Importance: High

Okay, I'm getting all the questions for the teams and I know nothing about them. Since I'm logistics on the state side, I should probably know. So, here are a few questions...

1. How many teams?
2. How many volunteers on a team?
3. Where are they reporting to?
4. Who do they report to?
5. Do you have enough transport vehicles?
6. Do you have enough supply vehicles?
7. Do you need all the DOC crews back tomorrow?
    a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.)

    Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location. Information is as follows:

    (6) Large Box trucks
    (5) 15 passenger vans
    (2) Pick-up trucks
    (2) enclosed trailers
    (1)Handicap Van
    (1)20 passenger Van

8. If you do need them, where are they reporting? I would like 2 for the GCCard Hot shots operation please.
9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.

Please advise ASAP!

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-SEOC5

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 4:16 PM
To: MSP-SEOC5; MSP-SEOC11
Subject: FW: Request for Volunteer Message - FOR REVIEW

FYI

From: MSP-EOC-MDSP
Sent: Thursday, January 14, 2016 3:47 PM
To: JICManager; MSP-SEOCPIO
Cc: lauren.twohig@redcross.org; Buhs, Caleb (DTMB); Kish, Thomas (MSP); Dehner, Amy (MSP); MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: Request for Volunteer Message - FOR REVIEW

Final message with all information and links to the surveys. I do not know if Capt. Kelenske has seen yet:

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. Teams from the Michigan State Police and the Michigan Department of Health and Human Services have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, click here https://www.surveymonkey.com/r/28NVJBL
To volunteer on Sunday, January 17, click here https://www.surveymonkey.com/r/26NMJKK
To volunteer on Monday, January 18, click here https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

From: JICManager
Sent: Thursday, January 14, 2016 3:31 PM
To: JICManager; MSP-EOC-MDSP; MSP-SEOCPIO
Cc: lauaren.twohig@redcross.org; Buhs, Caleb (DTMB)
Subject: RE: Request for Volunteer Message - FOR REVIEW

Please note we can have DTMB send one email message to all employees. Caleb who is copied on this email can assist you in arranging this once SEOC approves the message and the surveys are finalized.

From: JICManager
Sent: Thursday, January 14, 2016 2:51 PM
To: MSP-EOC-MDSP; MSP-SEOCPIO
Cc: lauaren.twohig@redcross.org
Subject: RE: Request for Volunteer Message - FOR REVIEW

I made one editing change to the second to last paragraph (revised below). Please let us know if you need the JIC's assistance in disseminating this message once the surveys are completed.

As discussed, we are working on an on-line way to capture this information to avoid having to pass information through several hands. As soon as I get the mock-up of the survey, I will send it to you for consideration.

In light of this, below is a revision to the email.

Body:
The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. Teams from the Michigan State Police and the Michigan Department of Health and Human Services have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

Volunteers will begin their assignment at _____, Flint at 9 a.m. and end by 4 p.m. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

From: JICManager
Sent: Thursday, January 14, 2016 1:42 PM
To: MSP-SEOCPIO
Cc: MSP-EOC-MDSP
Subject: FW: Request for Volunteer Message - FOR REVIEW
Importance: High

Hi Jane,

Attached is for review by the State Director. This is urgent, as it needs to go Department Directors as soon as possible. Jarrod Agen will send the email to state directors with a copy to department PIOs. We recommend sending the Emergency Management Coordinator list to the state directors so they know who to plug in.

Note - there are two emails to review in the Word document. One is the email directors will send. The other is the email Jarrod would sent to explain this request.

Thank you,
Shanon

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MSP-SEOC5

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 10:56 AM
To: MSP-SEOC5
Subject: FW: Volunteer Offer- Efforts mobilized for Jan 16

Kristi – more volunteers

From: Sachs, Tori (GOV)
Sent: Thursday, January 14, 2016 10:16 AM
To: MSP-seoclgc
Subject: Fwd: Volunteer Offer- Efforts mobilized for Jan 16

Volunteer info below. Can you have the volunteer assignment folks reach out?

Begin forwarded message:

> **From:** "Stoken, Laura (GOV)" <StokenL@michigan.gov>
> **Date:** January 14, 2016 at 10:02:34 AM EST
> **To:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Subject: Volunteer Offer- Efforts mobilized for Jan 16**
>
> Constituent: Paul Janulis
> 248-722-1634
> paul.legacygroup@gmail.com
>
> On Jan 16 at Enterprise Car Rental off Pearson Rd in Flint, The Legacy Group Water Project has gathered volunteers, trucks, and water donations to pass out into the community. We were very excited to see the National Guard and Red Cross getting involved, but we know you need more help. Let us help you. Contact me and let's coordinate something where we can all come together. 248-722-1634 or paul.legacygroup@gmail.com

MSP-SEOC5

From: MSP-seoclgc
Sent: Saturday, January 09, 2016 9:59 AM
To: MSP-SEOC5
Subject: RE: Resources Needed

Who is this?

From: MSP-SEOC5
Sent: Saturday, January 09, 2016 9:54 AM
To: MSP-seoclgc
Subject: Resources Needed

For the door-to-door operation, here is what we need:

- 4 troopers to assist teams, in uniform with a blue goose
- 4 vehicles to transport 2 team members and materials (filters, water, water test kits), preferably an SUV

If anything else comes up, I'll let you know as it happens.

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Monday, January 18, 2016 12:12 PM
To: MSP-SEOC5
Subject: FW: Monday

FYI

From: Kuzera, Michelle (MSP)
Sent: Monday, January 18, 2016 12:03 PM
To: Veeser, Chad (DHHS)
Cc: MSP-SEOCOPSC
Subject: RE: Monday

The SEOC has a team that looks at the map and determines what area the teams will work in each day. Any volunteers will be added to a team that has a trained team leader and an established ward/area. Any volunteers added to a non-ARC team will have a Law Enforcement officer as a team leader. Basically the volunteer just need to show up to the VRC and they will be joined to a team and have everything they need.

From: Veeser, Chad (DHHS)
Sent: Monday, January 18, 2016 11:58 AM
To: Kuzera, Michelle (MSP)
Subject: RE: Monday

Not yet, no. Thanks for checking! I'm just curious how that side of this is working.

From: Kuzera, Michelle (MSP) [mailto:KuzeraM@michigan.gov]
Sent: Monday, January 18, 2016 11:48 AM
To: Veeser, Chad (DHHS)
Subject: FW: Monday

Did any one get back to you?

From: Russo, Mark (MSP)
Sent: Sunday, January 17, 2016 9:09 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Veeser, Chad (DHHS); Thelen, Richard (DHHS)
Subject: FW: Monday

Can you please look at the below question from Chad Veeser? I believe the first part of the question is to be answered by SEOC Logistics Flint Water Response Team: Concept of Operations and Support Plan. There was discussion how the areas were prioritized.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341

TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Veeser, Chad (DHHS)
Sent: Sunday, January 17, 2016 11:03 AM
To: Russo, Mark (MSP)
Cc: Hunter, Janet (DHHS); Martus, David (DHHS); Holmes, Virginia (DHHS)
Subject: RE: Monday

Please keep us in the loop if they do go to the VRC – they should be able to plug them in from there (but I just would like to know).

Additionally, who specifically from the EOC would know what additional wards/areas need to be covered for door-to-door work? Henrik or Jay? Do they assign them? I am curious what the expectation is for volunteer support in those areas (also noting that trucks would have to be provided and supervision would be needed to direct the volunteers). I would like to predict courses of action, or know that the police system and the Red Cross on their own have it covered.

Thank you,
Chad

MSP-SEOC5

From: MSP-SEOCOPSC
Sent: Friday, January 08, 2016 11:45 AM
To: MSP-SEOC5
Cc: Pepper, Joel (MSP)
Subject: RE: Draft Recovery Objective/Tasks

A few edits

From: MSP-SEOC5
Sent: Friday, January 08, 2016 10:21 AM
To: MSP-SEOCOPSC
Cc: Pepper, Joel (MSP)
Subject: Draft Recovery Objective/Tasks

Here is what I see and who should be assigned based on the information we have discussed in the last couple days and what should be accomplished over the coming week. Let me know if you have any questions, concerns or additions to the list. I'm sure something is missing, so please don't be afraid to change things.

Thanks,
Bri

Draft Objective

- Establish teams and process for distribution and collection of water sampling kits; distribution of water filters, replacement cartridges and information.

Tasks

- Establish teams to be comprised of at least 2 volunteers and 1 plain clothes officer for deployment early next week (DHHS/MSP).
- Create door hanger with information on filters, water distribution, blood lead level testing, and water sampling (JIC).
- Print door hanger for distribution (DTMB).
- Obtain list of affected homes/businesses with names and addresses from the local equalization department (RBD).
- Establish protocol and language for teams in the field, to include safety concerns and protocol (RBD).
- Create a database with the information obtained from the local equalization department to track who receives filters, sampling kit and/or door hanger (RBD).
- Update GIS data daily with the distribution of filters, sampling kits, and/or door hanger information (RBD/GIS).

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. Fixed PODs
            1. Red Cross will staff all sites through ~~XXX~~1/14
            2. Red Cross will conduct transition brief with Michigan National Guard on ~~XXX~~1/15
            3. Michigan National Guard will assume staffing responsibility as of ~~XXX~~1/15
         ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
            1. Recovery Branch Support will determine Water ~~Resource~~ Response Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water ~~Resource~~ Response Teams
         iii. Rapid Response Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. XXX will execute partner requests for distribution support
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3	1525 Martin Luther King Ave. Flint, MI 48503	0900-2100
Water Resource Site Fire Station 5	3402 Western Rd, Flint, MI	0900-2100
Water Resource Site Fire Station 6	716 West Pierson Rd, Flint, MI	0900-2100

	48505	
Water Resource Site Fire Station 8	202 East Atherton, Flint, MI 48507	0900-2100

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
1. **Assembly area**
2. ***Mission Ready Packets***

iii. Rapid Response Distributions
1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
1. ***NEED PROCESS FROM MICHELLE***

d. Concept of Support
i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)

ii. Tasks
1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources requests
2. SEOC Logistics Order Unit~~Support~~ Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
~~3.~~4. SEOC Planning Resources Unit is responsible for tracking resources that are deployed.
4. Red Cross will manage the Volunteer Reception Center in coordination w/ local EOC
5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

iii. Warehouse System
1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI	Somehow mark this as the final warehouse were	John Foust

		everything will go???	
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
   1. 1 location managed by American Red Cross
   2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, Mi 48503	0900-1900	

v. Resource Request and Tracking Process
   1. Pipeline Report
   2. ~~https://goo.gl/G31kvJhttps://docs.google.com/spreadsheets/d/1wXVQvO2IJ6N-ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing~~
   2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
   3. The SEOC Logistic Section Chief, will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
   4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief, daily at 1800 and incorporated into the Pipeline report
   6. Volunteer Workforce Request for Volunteer Reception Center
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii. Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
         vi. How many volunteers are needed?
         vii. Who is providing transportation for the volunteers?
         viii. Who is providing meals, snacks and beverages?
         ix. Are there any qualifications needed?
         x. IMPORTANT NOTE:
            - Brief job description is required
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - 48 hour advance notification required for request.
            - Reasonable expectations of the volunteer workforce

2. POD inventory will be provided to local EOC or SEOC Planning resource unit (this needs to be determined) hourly ← Formatted

3. POD distribution report provided to local EOC or SEOC Planning resource unit (this needs to be determined) at 1200 and 1800. (This is a list of equipment that has been taken off the trucks and put in the PODs).
4. Fixed PODs, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
5. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
6. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
7. Rapid Response Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
8. Local Partner Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
9.

Formatted

Distribution Reporting

MSP-SEOC5

From: MSP-SEOC_ARC
Sent: Sunday, January 17, 2016 1:59 PM
To: MSP-SEOC5
Subject: request detail for WR teams
Attachments: Water Response Teams request.docx

MSP-SEOC5

From: MSP-SEOC10
Sent: Thursday, January 14, 2016 5:59 PM
To: MSP-SEOC5
Subject: FW: data from todays collection
Attachments: Flint_Canvas_Tracking_V2_01-14-16_1305.zip

From: MSP-SEOCGIS2
Sent: Thursday, January 14, 2016 1:12 PM
To: MSP-SEOC10
Subject: data from todays collection

Here is raw data from today's collection form.

Matt McCormick

MSP-SEOC5

From: MSP-SEOC11
Sent: Monday, January 18, 2016 2:14 PM
To: MSP-SEOC5
Subject: RE: Distribution to Ginna

Received

Thank you,
Pam

MSP-SEOC11
517-324-2322

From: MSP-SEOC5
Sent: Monday, January 18, 2016 2:13 PM
To: MSP-SEOC11
Subject: Distribution to Ginna
Importance: High

Add Ginna Holmes to the distribution list for the daily plans

holmesv@michigan.gov

MSP-SEOC5

From: MSP-SEOC11
Sent: Saturday, January 16, 2016 8:52 AM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP); 9066304282@vzwpix.com; MSP-SEOCPSC@michigan.gov; MSP-SEPCPSC@michigan.gov; Thelen, Richard (DHHS); MSP-seoclgc; MSP-SEOC11; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; plangc; MSP-seocda2; MSP-seocda1; MSP-SEOC05@michigan.gov; FEDERALSEOC; MSP-EOC-MDMVA; shawn.scott-fitzgera@service.redcross.org
Cc: MSP-SEOC11
Subject: Water Resource Teams
Attachments: Water Resource Team Concept of Operations and Support_V1.0_011516.pdf; Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL.pdf

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
5 | lauren.twohig@redcross.org

MSP-SEOC5

From: MSP-SEOC11
Sent: Friday, January 15, 2016 11:51 AM
To: MSP-SEOC5
Subject: RE: Test - Recovery

Received...Thank you!

From: MSP-SEOC5
Sent: Friday, January 15, 2016 11:11 AM
To: MSP-SEOC11
Subject: Test - Recovery

TEST - This is the email for the Recovery Branch.

MSP-SEOC5

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Attachments: Distribution Operations Plan V1.2_01.14.16.docx

Importance: High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #:
Access Code:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX:
Cell:

MSP-SEOC5

From: MSP-SEOC12
Sent: Friday, January 15, 2016 3:06 PM
To: MSP-SEOC5
Cc: MSP-EOC-MDEQ
Subject: Sample Bottle ("Kit") Instructions
Attachments: Lab Bottles Request jw.docx

Attached are the instructions we discussed. Let us know if you have any questions.

Mitch

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 7:31 PM
To: FEDERALSEOC; MSP-SEOC5
Subject: Read First: Ginna Holmes

Hi Brianna,

I found out in the 7 PM Logistics Briefing that Ginna is going to hold a meeting at 1 PM Sunday to discuss Rapid Response going forward and that you need to be a part of that call. It will include the ARC and those at the local EOC. She is attempting to clean up the fragmentation because addresses are coming in through so many avenues. Wendy has asked her to do this.

Her call to me today was in regards to the below. Please give her a call at prior to the meeting to discuss.

- Are the homes visited that are initiated through 211 being counted in the daily data GIS is mapping?
- She wanted to know how long the ARC would be involved and what the plan would be after they are out?
- She said Team Rubicon will continue daily until Friday, February 5, but an extension is possible if it is justified. She is trying to determine the need.
- She would like to know how the homebound individuals will be followed up with from here on out.

She was concerned that different teams are in the same areas and how that would look bad and not be a good use of everyone's time. I explained to her that we work closely with GIS to distribute maps with priorities identified so areas are not being visited over and over.

Thanks!
Stacy

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 6:10 PM
To: MSP-EOC-MDSP; 'Alicia.tate-nadeu@fema.dhs.gov'; Holmes, Virginia (DHHS); 'Todd.tillung@fema.dhs.gov'; 'Kendal.session@fema.dhs.gov'; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; 'jason.gamble@fema.dhs.gov'; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; 'Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil'; 'paul.spata@redcross.org'; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); 'Gutierrez, David M. (David.Gutierrez@redcross.org)'; 'kristy.gallagher@redcross.org'
Subject: Flint Water Response Team Final Plan for Sunday, January 31, 2016
Attachments: FollowUp_parcels_20160130.xlsx; 20160130_Individual_areas_reduced.pdf; Flint Water Response Team Plan for 01.31.16 FINAL.docx

All:

Attached is the Flint Water Response Team Plan for Sunday, January 31. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files are as of 1/30/16 at 1 PM.

Thanks,
Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 5:25 PM
To: MSP-seocda1
Subject: Bullets 1/30/16
Attachments: Bullets for Recovery Branch 1-30-16.docx

Here you go.

Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 12:24 PM
To: FEDERALSEOC
Subject: FW: Teams/Volunteer Coordination

Importance: High

From: MSP-seoclgc
Sent: Saturday, January 30, 2016 12:06 PM
To: Eickholt, Jay (MSP); david.gutierrez@redcross.org; MSP-SEOC5
Cc: Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); MSP-SEOCOPSC; MSP-seoclgc
Subject: Teams/Volunteer Coordination
Importance: High

Good morning (almost afternoon) everyone,

There has been some confusion with all the teams/volunteers out today. I just want to make sure going forward that we coordinate these a little better. Not to approve or deny, but just to ensure there is no overlap and everyone is on the same page.

I was just told that the ARC groups that are resupplying from the Home Depot have no standards on what they are distributing and to whom, Dave, can you clarify? For instance, is it one case per person or multiple? And where are they distributing? What's the strategy?

Also, I'm told that citizens are treating the Home Depot as a POD and just picking up their water from there. True? I was under the impression the volunteers were loading their trucks from there but not citizens. We went through 2 semi loads in an hour.

Again, it is my job to ensure there are enough supplies, if there isn't a plan in place then I have no way of anticipating needs and supplies.

For the local EOC teams/volunteers, what is the strategy for those? I'm told they aren't doing distribution but going in and installing filters in homes, is this correct? Are there any needs from them other than the 5 trucks that were requested this morning?

Again, I don't want to control your teams, the SEOC does not need to approve or deny them, but we are asked questions by command that we need to answer. I also need to ensure there are enough supplies. I know that we all get a lot of pressure from the Governor and others to put volunteers to work, but we need it to be coordinated.

For Carly and Jay, what is the plan for the Rapid Request teams next week? Do we have one? Will ARC be needed? What resources will you need? I.e., trucks, drivers?

May I get a list of all the volunteers/teams out there today and tomorrow and what they will need? You can use the below template if you wish. Please have this to me by 4 p.m. today.

Team (ARC/EOC)	Group	# of volunteers	Commodities	Resources	Date needed

			Needed	needed (Vehicle? Driver? Pallet Jack?)	

Thanks so much everyone.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-SEOC5

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 8:59 AM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); 'kristy.gallagher@redcross.org'
Subject: Flint Water Response Team Final Plan for Saturday January 30, 2016
Attachments: Flint Water Response Team Plan for 01.30.16 FINAL.docx

All:
Attached is the Flint Water Response Team Plan for Today, January 30. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/29/2016 at 1PM. We apologize for the delay.

Thanks,
Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, January 29, 2016 7:58 PM
To: Kuzera, Michelle (MSP)
Cc: MSP-SEOCGIS
Subject: RE: Apartment list

I put the two lists together (mine and the one you sent me) and the GIS unit is going to map them. We don't have much information on the number of units in each building, but I've been googling them and can see through Google Earth how big the complex is and if there is private entry. I'm not in tomorrow, but Carly is going to follow up with GIS.

Thanks ☺

Kari

From: Kuzera, Michelle (MSP)
Sent: Friday, January 29, 2016 2:06 PM
To: MSP-SEOC5
Subject: FW: Apartment list

Finally!

From: Wendy Braun [mailto:wbraun@cityofflint.com]
Sent: Friday, January 29, 2016 2:05 PM
To: Kuzera, Michelle (MSP)
Subject: Apartment list

--
Wendy Braun

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, January 29, 2016 7:52 PM
To: MSP-SEOCGIS
Subject: FW: Apartment list
Attachments: CI list multi (1).PDF; Apartment_Flint.xlsx

From: Kuzera, Michelle (MSP)
Sent: Friday, January 29, 2016 2:06 PM
To: MSP-SEOC5
Subject: FW: Apartment list

Finally!

From: Wendy Braun [mailto:wbraun@cityofflint.com]
Sent: Friday, January 29, 2016 2:05 PM
To: Kuzera, Michelle (MSP)
Subject: Apartment list

--
Wendy Braun

MSP-SEOC5

From: MSP-SEOC5
Sent: Friday, January 29, 2016 2:12 PM
To: Kuzera, Michelle (MSP)
Subject: RE: Apartment list

Thanks

From: Kuzera, Michelle (MSP)
Sent: Friday, January 29, 2016 2:06 PM
To: MSP-SEOC5
Subject: FW: Apartment list

Finally!

From: Wendy Braun [mailto:wbraun@cityofflint.com]
Sent: Friday, January 29, 2016 2:05 PM
To: Kuzera, Michelle (MSP)
Subject: Apartment list

--
Wendy Braun

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 6:53 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org
Subject: Flint Water Response Team Final Plan for Friday January 29, 2016
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; FollowUp_parcels_20160128.xlsx; Edited Maps 2015128.pdf

Attached is the Flint Water Response Team Plan for Friday January 29. The individual team assignment area maps and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/27/2016 end of day.

Thanks,
Recovery

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 6:42 PM
To: aabdunna@umich.edu
Subject: FW: Individual Team Assignment Area maps
Attachments: 20160128_Individual_areas_reduced.pdf; FollowUp_parcels_20160128.xlsx

---

From: MSP-SEOCGIS
Sent: Thursday, January 28, 2016 11:27 AM
To: MSP-SEOC5; FEDERALSEOC; plangc
Cc: MSP-SEOCGIS2
Subject: Individual Team Assignment Area maps

The individual team assignment area maps and corresponding spreadsheet of addresses are attached. Data included in these files as of 1/27/2016 end of day

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 5:48 PM
To: plangc
Subject: Recovery Bullets-revised
Attachments: Bullets for Recovery Branch 1-28-16.docx

Attached
Thanks

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 5:38 PM
To: plangc
Subject: Bullets for January 28
Attachments: Bullets for Recovery Branch 1-28-16.docx

Attached are the bullets from Recovery
Thanks, Renee

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 5:01 PM
To: MSP-SEOC10
Subject: FW:
Attachments: 2016-01-28_16-55-56.pdf

From: MSP-SEOCAUXCOMM
Sent: Thursday, January 28, 2016 4:59 PM
To: MSP-SEOC5
Subject:

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 3:53 PM
To: MSP-SEOC10
Subject: FW: Demobilization of Trucks

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 28, 2016 3:50 PM
To: MSP-seoclgc; MSP-SEOC5
Subject: FW: Demobilization of Trucks

FYI only. From yesterday. Was sent to my personal email, didn't see it until just now.

From: Eickholt, Jay (MSP)
Sent: Wednesday, January 27, 2016 10:10 AM
To: Galbreath, Wendy (MSP)
Subject: Fwd: Demobilization of Trucks

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

Begin forwarded message:

> **From:** "Brown, Taylor (Penske)" <Taylor.Brown@penske.com>
> **Date:** January 27, 2016 at 10:07:41 AM EST
> **To:** "Edge, Steven (Penske)" <Steven.Edge@penske.com>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
> **Subject: RE: Demobilization of Trucks**
>
> Good morning-
>
> As of now there have been 18 returned with 4 guys on their way now to get 4 more units.
>
> -----Original Message-----
> From: Edge, Steven (Penske)
> Sent: Wednesday, January 27, 2016 10:02 AM
> To: Eickholt, Jay (MSP)
> Cc: Brown, Taylor (Penske)
> Subject: RE: Demobilization of Trucks
>
> Taylor,
>
> Can you advise Jay on how many we have been able to pick up so far?

Thank you,

Steven Edge
Penske
District Rental Manager - Detroit

T 586-795-8677
F 586-795-8690
E: steven.edge@penske.com

32600 Dequindre Road
Warren, MI, 48092-1062

-----Original Message-----
From: Eickholt, Jay (MSP) [mailto:EickholtJ1@michigan.gov]
Sent: Wednesday, January 27, 2016 9:53 AM
To: Edge, Steven (Penske)
Subject: RE: Demobilization of Trucks

Steve,

Just checking to see if the 56 trucks made it back to your possession. How many did your drivers end up picking up?

-Jay

From: Edge, Steven (Penske) [Steven.Edge@penske.com]
Sent: Sunday, January 24, 2016 3:26 PM
To: Eickholt, Jay (MSP)
Subject: Re: Demobilization of Trucks

Jay,

We can work together to get these units back. They should be returned full if possible. How many do you believe you could return to either the Warren or Plymouth locations? I will call in extra drivers to pick trucks up as well. Let me know your thoughts.

Thank you,

Steven

On Jan 24, 2016, at 1:50 PM, Eickholt, Jay (MSP) <EickholtJ1@michigan.gov> wrote:

> Steve,
>
> We are in the process of winding down the door-to-door delivery of water and water filters in Flint. We are in need of some guidance on how the trucks are

going to be demob (need to be dropped-off or picked-up, how much gas to put in it).

Thanks,

-Jay Eickholt

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MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 3:51 PM
To: Galbreath, Wendy (MSP)
Subject: RE: Demobilization of Trucks

Thank you

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 28, 2016 3:50 PM
To: MSP-seoclgc; MSP-SEOC5
Subject: FW: Demobilization of Trucks

FYI only. From yesterday. Was sent to my personal email, didn't see it until just now.

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Sent: Wednesday, January 27, 2016 10:10 AM
To: Galbreath, Wendy (MSP)
Subject: Fwd: Demobilization of Trucks

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

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> Sent: Wednesday, January 27, 2016 10:02 AM
> To: Eickholt, Jay (MSP)
> Cc: Brown, Taylor (Penske)
> Subject: RE: Demobilization of Trucks
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Steven Edge
Penske
District Rental Manager - Detroit

T 586-795-8677
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E: steven.edge@penske.com

32600 Dequindre Road
Warren, MI, 48092-1062

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-Jay

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Sent: Sunday, January 24, 2016 3:26 PM
To: Eickholt, Jay (MSP)
Subject: Re: Demobilization of Trucks

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Thanks,

-Jay Eickholt

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MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 2:12 PM
To: plangc
Subject: Response for Mr. Katarsky

Recovery Response

How can a person get items delivered or installed (seniors, homebound, etc.)?
A person can get items delivered by calling 2-1-1 and requesting items. Once items have been requested, the information then gets routed through the local EOC and that in turn gets sent to the Rapid Response Teams designated for the Flint Area Emergency response to fulfill the request.
Thanks
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 2:04 PM
To: MSP-SEOC10
Subject: Questions

Recovery Response

How can a person get items delivered or installed (seniors, homebound, etc.)
A person can get items by calling 2-1-1 and requesting items. Once items have been requested, the information get routed through the local EOC and that in turn get sent to the Rapid Response Teams designated for the Flint Area Emergency response.

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 1:50 PM
To: Eickholt, Jay (MSP)
Subject: Rapid Response Teams

Jay, I am compiling information for the Capt. can you confirm that the Rapid Response Teams (through 2-1-1) have the capability of installing faucet filters in a home if a person is in need of this service.
Thanks, Renee

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 1:43 PM
To: FEDERALSEOC
Subject: Questions

Recovery Response

How can a person get items delivered or installed (seniors, homebound, etc.)
A person can get items delivered or installed by calling 2-1-1 and requesting items. Once items have been requested, the information get routed through the local EOC and that in turn get sent to the Rapid Response Teams designated for the Flint Area Emergency response.

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 12:26 PM
To: Cwiek, Linda (MSP)
Cc: Johnson, Michael (MSP); Briggs, Brianna (MSP)
Subject: RE: Data Entry

Hi Linda,

The volunteers today rocked and rolled and are done with what we had. As of now we will not need additional volunteers for tomorrow. If we find we need help after the weekend we will be sure to reach out. Thank you SO much for the help!

Carly

From: Cwiek, Linda (MSP)
Sent: Thursday, January 28, 2016 9:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Data Entry

That will work fine. If you need it, I can see about finding volunteers for Monday and Tuesday next week.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 11:31 AM
To: MSP-SEOC10
Subject: FW: Recovery Branch Tasks

FYI

From: plangc
Sent: Wednesday, January 27, 2016 1:30 PM
To: MSP-SEOCGIS; MSP-SEOCGIS2
Cc: MSP-SEOC5
Subject: Recovery Branch Tasks

GIS Section-
Please make sure to copy PlanGC on the emails below. In order to prepare materials and daily report, please ensure you are reporting the information at the times specified below.

- Requesting daily updates of the city section parcel maps by **1 pm** to be sent to the Recovery Branch Director (msp-seoc5@michigan.gov). The Local EOC will use these maps to determine where the biggest gaps are and work to deploy ARC to identified areas daily.
- Requesting daily data from the Water Response Teams at **4:45 pm** to submit data to Planning Section Chief for the day, and the final numbers for the previous day should be run at **8 am.** Data should be sent to the Recovery Branch Director (msp-seoc5@michigan.gov).

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-SEOC5

From: MSP-SEOC5
Sent: Thursday, January 28, 2016 10:18 AM
To: kristy.gallagher@redcross.org; Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: More Data Sheets?

Importance: High

Do you have additional data sheets we could assist with? We have staff here to help today and can help make some more progress if you have more.

Thanks!
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 8:00 PM
To: Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org
Subject: 1/28/16 Address List
Attachments: 01.28.16 Target Address List.xlsx

Importance: High

Attached is the address list for tomorrow. I have included the full list, as well as broken out the priority areas on separate tabs at the bottom. Unfortunately, the address list doesn't show in street name order. I'm going to see what I can do about fixing that for tomorrow's sheet.

Good news is, we're just under 7,000 for the total here, instead of the 16,000+ yesterday!

Call me if you need anything. I'll be in all day tomorrow!

Have a great night! Thanks for all your hard work!

Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 6:58 PM
To: Gutierrez, David M.
Subject: RE: Back data entry

Dave, thanks for the back data entry. Can you please confirm the date(s) that the data was collected for recording purposes.
Thank you, Renee

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Wednesday, January 27, 2016 6:39 PM
To: MSP-SEOC5
Subject: Back data entry

The attached file has not yet been entered.

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Wednesday, January 27, 2016 6:33 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gallagher, Kristy
Subject: WRT Plan - Thursday 1/28
Importance: High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 6:56 PM
To: Gutierrez, David M.
Subject: RE: Back data entry

Dave, thanks for the back data entry. Can you please confirm the date(s) that the data was collected for recording purposes.
Thank you, Renee

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Wednesday, January 27, 2016 6:39 PM
To: MSP-SEOC5
Subject: Back data entry

The attached file has not yet been entered.

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

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Sent: Wednesday, January 27, 2016 6:33 PM
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Importance: High

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Thank you,
Brianna

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To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org
Subject: WRT Plan - Thursday 1/28
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; 012816 Target Area 2.pdf; 012816 Target Area 3.pdf; 012816 Target Area 9.pdf; 012816 Target Area 10.pdf; 012816 Target Area 11.pdf; 012816 Target Area 17.pdf; 012816 Target Area 19.pdf; 012816 Target Area 20.pdf; 012816 Target Area 23.pdf; 012816 Target Area 28.pdf

Importance: High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 6:25 PM
To: MSP-SEOC10
Subject: FW: Updated spreadsheet
Attachments: FollowUp_parcels_20160127_updated.xlsx

From: MSP-SEOCGIS
Sent: Wednesday, January 27, 2016 6:24 PM
To: MSP-SEOC5; FEDERALSEOC
Cc: plangc
Subject: Updated spreadsheet

I pulled/filtered the addresses for each team area again. It seems like the last spreadsheet I provided included more than just the "follow up required" parcels.

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 5:54 PM
To: MSP-SEOC10
Subject: FW: JIC Map
Attachments: 20160127_DailyFlintWaterResponseActivity_SidebySide.zip

---

From: MSP-SEOCOPSC
Sent: Wednesday, January 27, 2016 5:51 PM
To: MSP-SEOC5; plangc
Subject: FW: JIC Map

From: MSP-SEOCGIS
Sent: Wednesday, January 27, 2016 5:51 PM
To: MSP-SEOCOPSC
Subject: JIC Map

Here is the JIC map for 1/27/2016

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 2:12 PM
To: MSP-SEOC10
Subject: FW: Team Assignment Area maps
Attachments: TeamAreas_wFranchiseCustomers.pdf; 20160127_Individual_areas_reduced.pdf

Maps

From: MSP-SEOCGIS
Sent: Wednesday, January 27, 2016 2:10 PM
To: MSP-SEOC5; FEDERALSEOC
Cc: plangc
Subject: Team Assignment Area maps

The individual team assignment area maps and an overview map of active water customers outside Flint with an overlay of the team assignment areas are attached.

MSP-SEOC5

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 11:30 AM
To: Gutierrez, David M.
Subject: RE: Target address for today

David, are these the addressed that still need to be visited or that you have already visited and completed. I just wanted to clarify.
Thanks, Renee Recovery Unit

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Wednesday, January 27, 2016 11:17 AM
To: MSP-SEOC5
Subject: Target address for today

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Tuesday, January 26, 2016 8:44 PM
To: cdevriendt@co.genesee.mi.us; ctafoya@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M.; Gallagher, Kristy
Subject: Individual Area maps

Attached are the GIS Individual areas for tomorrow January 27th.

Thanks,

Renee
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Tuesday, January 26, 2016 2:04 PM
To: Kuzera, Michelle (MSP)
Subject: Flint Apartment Building List

Michelle, have you received a list from the city regarding the Flint Building Apartment addresses.
Thanks, Renee
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:24 PM
To: Tchorzynski, James (MSP)
Subject: RE: Maps

Thanks. Looks like it worked!

From: Tchorzynski, James (MSP)
Sent: Monday, January 25, 2016 8:15 PM
To: MSP-SEOC5
Subject: RE: Maps

Is this better?

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:12 PM
To: Tchorzynski, James (MSP)
Subject: FW: Maps

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:09 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Maps

Single maps, zipped file

Thanks,
Brianna

From: FEDERALSEOC
Sent: Monday, January 25, 2016 7:56 PM
To: MSP-SEOC5
Subject: FW: Maps

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 7:55 PM
To: FEDERALSEOC
Subject: Maps

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:23 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: RE: Maps
Attachments: 20160125_Individual_areas.pdf

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:09 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Maps

Single maps, zipped file

Thanks,
Brianna

From: FEDERALSEOC
Sent: Monday, January 25, 2016 7:56 PM
To: MSP-SEOC5
Subject: FW: Maps

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 7:55 PM
To: FEDERALSEOC
Subject: Maps

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:22 PM
To: Gutierrez, David M. (David.Gutierrez@redcross.org)
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Possible Starting Point Tomorrow?
Attachments: Lead lines no filter 01.25.16.csv

Importance: High

Dave:

Attached is a spreadsheet of addresses (in alpha order by street) that could be used as a starting point tomorrow. These addresses have been identified as having lead lines, but don't currently show in our records as having a filter. Unfortunately this data isn't by city section, so it won't be easy to route map these out.

I attempted to send the single maps, but even the zipped file was too big. Jim has compressed even further, so I will try resending shortly.

I apologize for the late data tonight. Hopefully going forward, things are a little more timely; although, I feel like I continue to promise that as well. ☹

Please let me know if you have any questions or concerns. I'll be leaving for the night in a few, but my cell phone is always by me, so don't hesitate to reach out.

Thanks,
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:12 PM
To: Tchorzynski, James (MSP)
Subject: FW: Maps
Attachments: 20160125_Individual_areas (2).zip

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:09 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Maps

Single maps, zipped file

Thanks,
Brianna

From: FEDERALSEOC
Sent: Monday, January 25, 2016 7:56 PM
To: MSP-SEOC5
Subject: FW: Maps

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 7:55 PM
To: FEDERALSEOC
Subject: Maps

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:09 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Maps
Attachments: 20160125_Individual_areas (2).zip

Single maps, zipped file

Thanks,
Brianna

From: FEDERALSEOC
Sent: Monday, January 25, 2016 7:56 PM
To: MSP-SEOC5
Subject: FW: Maps

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 7:55 PM
To: FEDERALSEOC
Subject: Maps

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:08 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Daily Maps
Attachments: 20160125_Team_Assignment_Areas_noTable.pdf; 20160125_Team_Assignment_Areas_wTable.pdf

Updated overall maps. Updated single maps to follow.

The ARC teams should be targeting those homes shown on the single maps/address list during their efforts this week.

Let me know if there are any questions.

Thanks,
Brianna

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 8:03 PM
To: MSP-SEOC5
Subject: FW: Daily Maps

From: MSP-SEOCGIS2
Sent: Monday, January 25, 2016 6:42 PM
To: FEDERALSEOC
Subject: Daily Maps

I'll try to get you the individual area ones today too.

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 8:05 PM
To: plangc
Subject: FW: Statistics from Pairing of Parcel data to Data Recieved From the Field

Importance: High

FYI

From: MSP-SEOCOPSC
Sent: Monday, January 25, 2016 8:02 PM
To: MSP-SEOC5
Subject: FW: Statistics from Pairing of Parcel data to Data Recieved From the Field
Importance: High

From: MSP-SEOCGIS
Sent: Monday, January 25, 2016 7:51 PM
To: plangc; Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); MSP-SEOCOPSC; MSP-SEOCGIS2
Subject: Statistics from Pairing of Parcel data to Data Recieved From the Field

We are tracking 38,144 residential properties within the city (noting large apartment complexes are classified as commercial). Of these:

- 34318 have been engaged by Flint Water Response Teams (90%)
- 23281 have led to a direct citizen engagement (61%)
- 5173 were not home during any attempt to visit and have not been recorded as having visited a POD (14%)
- 5864 of the properties the teams visited were vacant or destroyed (15%)
- The remaining 10% is going to be a focus for the teams in the near future

Additionally, we have been tracking the status of "Active Water Subscribers" from the Flint Department of Public Works. These are residential properties which have meters put on the homes by the city. Of the total 29,994 subscribers citywide, 26,673 have been confirmed as being on residential parcels. Of the 26,673:

- 18487 Have been confirmed as having received a filter by the Flint Water Response Teams (69%)
- 3928 Were not home when visited (15%)
- The remaining 16% we have no data to confirm or deny whether they have a filter

Of special significance from the water subscriber data is that the old lead maps that we are digitizing from the Flint Water Department contain 993 suspected homes with lead lines in them. Of these only 659 have received a filter.

It is significant to note that we are continuing to receive paper forms from the field and processing them. This is likely improve the overall numbers as we process historic records.

Hopefully that helps to break down where we are at. I can't reiterate enough that data is still coming in and we are still actively cleansing it.

VR

James Tchorzynski

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MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 7:54 PM
To: plangc; MSP-seocda1
Subject: Recovery Bullets
Attachments: Bullets for Recovery Branch 1-25-16.docx

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 7:28 PM
To: Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org
Subject: Water Response Teams - Tomorrow

Dave/Kristy,

I'm still working on the map info we discussed earlier.

Are you planning on the same setup every day this week (10 teams)? If so, I think I'll do the plan for two days at a time, but will continue to have the maps updated daily.

Thanks,

Brianna

MSP-SEOC5

From:	MSP-SEOC5
Sent:	Monday, January 25, 2016 5:06 PM
To:	plangc
Subject:	Recovery Bullets/Numbers
Attachments:	Bullets for Recovery Branch 1-25-16.docx

Let me know if something doesn't make sense.

Thanks,
Brianna

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 4:20 PM
To: Gutierrez, David M.
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: Addresses without Filters

Dave,

I'll give you a call in a couple minutes, after our 4 pm SEOC briefing.

Thanks,
Brianna

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Monday, January 25, 2016 4:07 PM
To: MSP-SEOC5
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: Addresses without Filters

Good afternoon,
We have a few questions, who would be the best person to talk with?

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Monday, January 25, 2016 3:43 PM
To: Gutierrez, David M.
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Addresses without Filters

David,

Attached is the list of homes without Filters – hopefully this list can assist with operations tomorrow. There is a Team Area column so that the addresses can be filtered by each team area. Please let us know if you need any additional information.

Thank you,
Carly/Bri
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 3:43 PM
To: Gutierrez, David M. (David.Gutierrez@redcross.org)
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: Addresses without Filters
Attachments: Addresses - Parcels_with_No_Filter_20160124_5pm (3).xlsx

David,

Attached is the list of homes without Filters – hopefully this list can assist with operations tomorrow. There is a Team Area column so that the addresses can be filtered by each team area. Please let us know if you need any additional information.

Thank you,
Carly/Bri
Recovery Unit

MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 3:06 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Updated Team Maps
Attachments: 20160125_Individual_areas.zip

Importance: High

Apparently it was too big, so I've zipped the file. Let me know if this doesn't work!

Thanks,
Brianna

From: MSP-SEOC5
Sent: Monday, January 25, 2016 1:45 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Updated Team Maps

All:

Attached are the updated city section maps. The parcels with a red dot and/or red background need follow up, as the data we have is either inconsistent or shows they don't have a filter. GIS is still working on getting some additional data into the maps, but it is taking some time to process some of the data.

Dave – We're working with GIS to get the addresses that correspond to these parcels as well. We should have that by the end of the night to assist with operations tomorrow.

Let me know if you have any questions.

Thank you,
Brianna

From: Suarez, Malyssa (MSP)
Sent: Monday, January 25, 2016 1:06 PM
To: MSP-SEOC5; FEDERALSEOC
Subject: Updated Team Maps

Red parcels are now labeled as Follow Up Required. I'm going to start working on getting you the addresses by team area now

Malyssa Suarez
Departmental Analyst
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2038

Email: suarezm@michigan.gov

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MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 1:45 PM
To: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Cc: Gutierrez, David M. (David.Gutierrez@redcross.org)
Subject: FW: Updated Team Maps
Attachments: 20160125_Individual_areas.pdf

All:

Attached are the updated city section maps. The parcels with a red dot and/or red background need follow up, as the data we have is either inconsistent or shows they don't have a filter. GIS is still working on getting some additional data into the maps, but it is taking some time to process some of the data.

Dave – We're working with GIS to get the addresses that correspond to these parcels as well. We should have that by the end of the night to assist with operations tomorrow.

Let me know if you have any questions.

Thank you,
Brianna

From: Suarez, Malyssa (MSP)
Sent: Monday, January 25, 2016 1:06 PM
To: MSP-SEOC5; FEDERALSEOC
Subject: Updated Team Maps

Red parcels are now labeled as Follow Up Required. I'm going to start working on getting you the addresses by team area now

Malyssa Suarez
Departmental Analyst
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2038

Email: suarezm@michigan.gov

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MSP-SEOC5

From: MSP-SEOC5
Sent: Monday, January 25, 2016 1:17 PM
To: Katarsky, Anthony (MSP)
Cc: MSP-SEOCGIS; MSP-SEOCOPSC; MSP-SEOCSDEM; plangc
Subject: RE: maps

Tony,

On the Parcels Contacted map, the Recovery Branch recommends changing the "Not Visited" item to "Follow up Required" as it appears there is just a lack of data. It would benefit the operation to send a team back to those homes to verify the information we have on file. This is the mission ARC is working on this week and going forward.

The Parcels Filter Status map concerns me as well. I don't think this data accurately represents what our teams are utilizing in the field. At this time, we currently don't take into account whether or not a parcel is a paying subscriber on the Flint water system during the canvassing. Our main objective is to get filters into all homes on the Flint water system. I recommend not producing this map in the future for the purpose of identifying homes needing a filter.

It is our understanding that the outstanding data is being worked on today and takes 24-48 hours for GIS to validate. This includes the outstanding data Jim referenced and the data being entered by ARC. I have copied the Planning Section Chief in case they have any objections; however, we discussed these items and came to a general consensus earlier.

Let us know if you need anything else.

Thanks,
Brianna and Carly

From: Katarsky, Anthony (MSP)
Sent: Monday, January 25, 2016 12:18 PM
To: MSP-SEOC5
Cc: MSP-SEOCGIS; MSP-SEOCOPSC; MSP-SEOCSDEM
Subject: FW: maps

As discussed, I am concerned that the terminology in the legend does not accurately convey what has actually occurred. Please review both maps attached and provide a recommendation on modifications. Also, it appears that some data may not have been entered as yet. We will need to follow up as I believe all areas have been visited by FWRTs.

From: MSP-SEOCGIS
Sent: Monday, January 25, 2016 11:57 AM
To: Katarsky, Anthony (MSP)
Subject: maps

Mission Name

Volunteers to staff Water Response Teams

Request / Task Details

Teams are needed to continue to canvas Flint neighborhoods collecting information on which households have which kind of filters while the team distributes water, filters, replacement cartridges, and water test kits as needed.

10 to 12 teams will be MSP-Sheriff managed (type 3 teams), however, MSP is not recruiting volunteers to staff these teams beyond Monday, 1-18-16. Beginning Tuesday, 1-19-16, these teams will require staffing supplied through the Red Cross operated Volunteer Reception Center. Type 3 teams have 6-9 members each. Therefore, beginning Tuesday, 1-19-16, 60 to 108 volunteers are requested in order to staff those teams. This staffing need reoccurs daily beginning Tuesday and extending (at least) through Friday, 1-22-16.

MSP-Sheriff team leads will be assigned by MSP or the Sheriff and be responsible for team supervision. Volunteers are to arrive at the Genesee County Administration Building, 1101 Beach, Flint, at 8:30 am each day for briefing and will finish their shifts with a 4pm briefing with the team lead. Volunteers may park at the First Trinity Missionary Baptist Church at 1226 Beach St. This is at the intersection of Beach and Seventh Streets directly across from the Southwest doors of the Genesee County Administration Building, which is the point of entry for the volunteers. Upon entering the building volunteers should proceed to the basement for sign-in. MTA busses will transport volunteers from the GCEOC to the work site and return to the GCEOC.

Volunteers selected for assignment to the MSP teams should be able to physically walk door to door in winter conditions, and be comfortable speaking with people. Volunteers must arrive dressed for the cold, possibly windy, weather (hats, scarves, gloves, etc.).

Lunch is to be provided to all teams by the ARC as previously requested (see Resource Request #9137103).

Local Contact – name and phone #

Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL

Water Resource Team Commander	Lt. Paul Pummil	
Red Cross OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Wards
MSP	10 Type III	3000 HH	Refer to Target Area Prioritization Map
Red Cross	10 Type V	1000 HH	Refer to Target Area Prioritization Map

Resource Status

Team Type & Quantity	Type: Type III Quantity: 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
16ft trucks	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	60-90	70		01.15.16	2330
Chase Vehicle for 6-9 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	3000	X		01.15.16	2330

Team Type & Quantity	Type: Type V Quantity: 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
ERV	10	10		01.15.16	2330
Truck Drivers	10	10		01.15.16	2330
Volunteers	20-40	40		01.15.16	2330
Chase Vehicle for 2-4 people	10	10		01.15.16	2330
Chase Vehicle Drivers (volunteers)	10	10		01.15.16	2330
iPads (2 per team)	20	20		01.15.16	2330
Product Each	1000	X		01.15.16	2330

Execution:

Team	Assembly Area	Hours of Operation	
MSP	LEOC 1101 Beach St, Flint	0900-1700	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-Dusk	
Warehouse	4315 North Clio Road, Flint	0700-1900	

Critical Task: Assemble, coordinate, and monitor Water Resource Teams (WRT)
Tactics:

1. Assign team leaders, team members, and routes to teams
2. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings
3. Issue boxed lunch if available
4. Issue vest and badge to team members
5. Provide training to new team members
6. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

MSP WRTs will be issued lunch prior to team departure if available. If not, WRTs will return to LEOC to receive lunch

Reporting:

Tactics:

1. All WRTs will utilize ipads as primary reporting method and paper tracking as seconday method if ipads fail

Target Area Prioritization Map

Key

MSP	Black 1-7
ARC	Blue 1-6

Water Resource Team: Concept of Operations and Support

Goal: Increase the number of households served per day by the Water Resource Teams through scalable resource optimization

How: Standardize and Support

1. Standardize the team composition and resource requirements
2. Provide end to end support to the Water Resource Teams

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (Vehicles, Members) Product
        ii. Priority: Wards/Precincts
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Lunch
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: MSP
    c. Responsible: MSP Water Resource Commander, American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: MSP Water Resource Commander
    c. Responsible: All Water Resource Teams

Team Typing

	Mission # of Households (HH)	Truck	Truck Driver	Team Members	Chase Vehicle (s)	Chase Driver (s)
Type I	500 HH	1 - 24'	1	10-20	1+	1+
Type II	400 HH	1 - 18'	1	8-16	1+	1+
Type III	300 HH	1 16' ft	1	6-9	1+	1+
Type IV	200 HH	1 14' ft	1	4-8	1+	1+
Type V	100 HH	1 ERV	1	2-4	1+	1+

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Lab Bottle Ordering and Preparation Procedure

1. The Lab will order bottle quantities based on the EOC's request and confirm to the EOC the order has been placed and quantity ordered.

2. The Lab initiated bottle orders will be shipped to the State Flint Response Warehouse directly from the vendor to the following address with one box from the order shipped to the Lab for lot testing.

   4315 N Clio Rd, Flint, MI

3. Upon receipt of the bottle order shipment, WAREHOUSE will confirm from the shipment's packing slip, that the received quantity matches the ordered quantity. If the received quantity does not match the ordered quantity, WAREHOUSE will immediately notify Kirby Shane, Julia Pieper, or Carol Smith at 517-335-9800. WAREHOUSE will write the receipt date and lot number, and send the packing slip to the Lab to retain.

4. WAREHOUSE will call the Lab immediately with the lot number on the shipment boxes and confirm that all boxes in the shipment are identified with the same lot number. The Lab will verify that the one box received at the Lab is identified with the same lot number. If additional lot numbers are identified in the shipment to WAREHOUSE, or the lot numbers from WAREHOUSE and the Lab do not match, WAREHOUSE will send one box from the additional lot numbers to the Lab for lot testing.

5. The Lab will complete lot testing from the one box shipped to the Lab. Any additional lot numbers identified in the shipment by WAREHOUSE, and sent to the Lab, will also be tested. Upon successful lot testing, the Lab will assign a lot number or lot numbers to the shipment of bottles.

6. The Lab will print enough bottle labels, identifying the bottle type and lot number, to label the entire shipment of bottles. The Lab will Label the bottles in the one box received and any additional boxes sent to the Lab by WAREHOUSE for lot testing, and send these and printed labels to WAREHOUSE.

7. WAREHOUSE will firmly place one printed label on each bottle from the shipment, horizontally, at the approximate center of the bottle, from the labels supplied by the Lab for this shipment. After the label has been placed on the bottle, attach 1- "Request for Water Analysis" (2-sided 8 1/2 x 11 form) with rubber band (the forms DO NOT have to be folded in half). **Do Not Use any extra previously supplied Labels unless the lot number of the previously acquired labels match the lot number of the new labels.**

Flint Water Response Team Plan
Saturday, 01.31.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 27, 29, 30, 31, 22, 33, 4

Secondary – City Sections 7, 1, 13

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Recovery Branch – 1/30/16 as of 5:00 pm

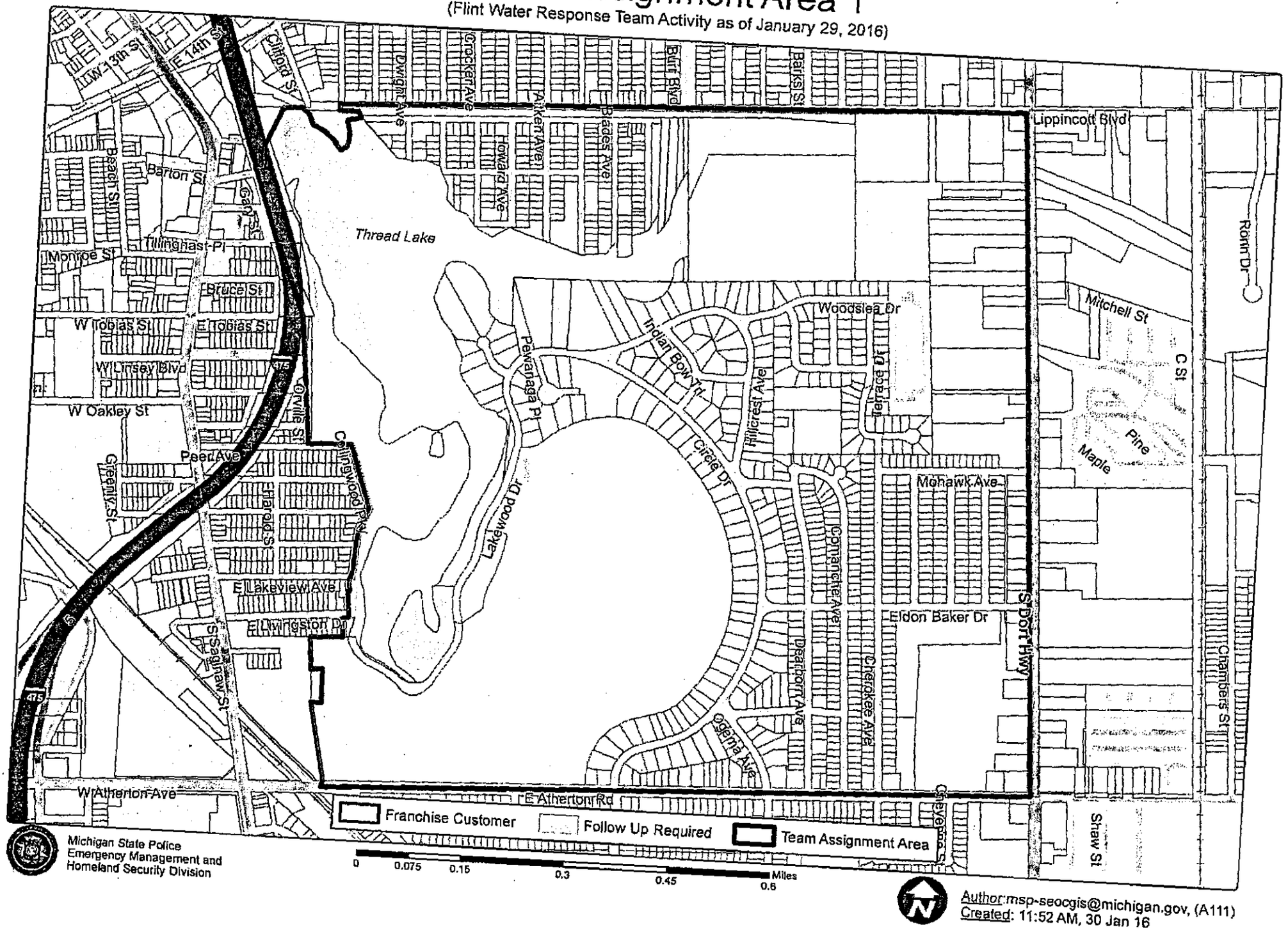
- Attended Local Brief, SEOC State Agency Briefing Meeting, and Distribution Process Meeting.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required" for Red Cross teams.
- Worked with GIS to map and analyze City of Flint apartment buildings to send out water resource team.
- **City Sections Visited Today:** 28, 17, 11, 27, 29, 30, 31
- **City Sections Scheduled Tomorrow*:** 27, 29, 30, 31, 22, 33, 4 as primary and 7, 1, 13 as secondary
- **10 American Red Cross Teams scheduled for Sunday, January 31, 2016**

Water Response Teams	TOTALS	1/30/16 ARC
Occupied Homes	7,591	933
Vacant Homes	218	27
Unknown	1,217	408
Total Homes Visited	**9,026**	1,368
Resources Provided		
Door Hangers	993	149
Water - Cases	5,672	840
Filters - Faucet	4,928	706
Replacement Filters	1,249	434
Filter Pitchers	47	21
Water test kits	419	265
Total Resources Dispersed	**13,308**	
Future sample test site	307	37

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Team Assignment Area 1

(Flint Water Response Team Activity as of January 29, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 11:52 AM, 30 Jan 16

Flint Water Response Team Plan
Saturday, 01.30.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/30/16	8:00 am
ARC ERV	10	10		1/30/16	8:00 am
ARC ERV Driver	10	10		1/30/16	8:00 am
Team Member	20-40	20-40		1/30/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/30/16	8:00 am
Team Transport Vehicle Driver	10	10		1/30/16	8:00 am
iPads	10	10		1/30/16	8:00 am
Hand Warmers	40	40		1/30/16	8:00 am
Distribution Kit	1000	1000		1/30/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 28, 29, 30, 31

Secondary – City Sections 27, 17 and 11

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Flint Water Response Team Plan
Thursday, 01.28.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/28/16	8:00 am
ARC ERV	10	10		1/28/16	8:00 am
ARC ERV Driver	10	10		1/28/16	8:00 am
Team Member	2-4	2-4		1/28/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/28/16	8:00 am
Team Transport Vehicle Driver	10	10		1/28/16	8:00 am
iPads	10	10		1/28/16	8:00 am
Hand Warmers	40	40		1/28/16	8:00 am
Distribution Kit	1000	1000		1/28/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas – Continuation of January 28th Team Assignment list – see below

Priority – City Sections 3, 9, 11, 17, 19, 20, 23

Secondary – City Sections 2, 10, 28

Map Support

Maps and addresses will be provided daily to provide detailed information on city sections. Teams will target specific homes requiring follow up.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Apartment Name	Address
Bervean Apartments	318 W 2nd St, Flint 48502
Clovertree Apartments	3270 Clovertree Lane, Flint 48532
Fishermans Cover	4441 Jena, Flint 48507
Fishermans Cover	3200 Wimbleton Dr., Flint 48532
Maple Park Terrace	5410 Maple Park Dr.
Maple Park Terraces	5410 Maple Park Dr. Flint 48507
Maple Ridge Apartments	5145 Ridgebend Dr., Flint 48507
Maplebook Village Apt.	5800 Maplebrook Ln. Flint 48057
Fishermans Cover	5145 Ridgebend Dr.
Miller West	3100 Miller Rd., Flint 48503
River Forest Apartments	3500 Rue Forest, Flint 48532
Stonehenge Gates	1171 Ramsgate
The Villas	7099 Granada Dr., 48582
Ballenger Manor	809 S. Ballender Hwy, Flint 48532
Avon Park Apartments	1330 Avon Park Dr, Flint, 48503
Berridge Place Apartments	421 Garland Flint, 48502
Carriage House Apartment	902 Burlington Dr.
Country Club Manor	1930 Woodslea Dr. Flint, 48507
Cozy Homes	3202 Western Rd. Flint 48506
Eagle Ridge Square Apartments	6101-6013 Eagle Ridge Ln
Mann	983 Mann
Northbank Center	432 N. Saginaw Rd., Flint 48502
Park West Apartments	3901 Hammerberg Rd., Flint 48507
Redstone Townhomes	3101-3632 Stongate Dr., Flint 48507
Regency Apartments	411 E. Second St. Flint, MI 48503
Richfield Court Apartments	3281 Richfield Ct., Flint 48506
Rosehaven Manor	3900 Hammerberg Rd., Flint 48507
Schafer Square	907 Floyed McCree Dr., 48503
Stevenson Apartments	709 N. Stevenson St Flint, MI 48504
Sunset Village	322-352 Bradley Ave
The Durant	607 E. 2nd Ave, Flint 48502
Village Shore Apartment	410 Lippincott Rd. Flint 48503
West Park Apartments	3910 Hammerberg Rd., Flint 48507
Westgate Manor	3601 Balfour Ct., Flint 48502
Woodlawn Park Apartments	501-601 S. Meade St., Flint
Blackberry Creek Apartments	4140 Blackberry Creek Drive Burton, 48519
Graham Court	G-4007 West Court Flint, 48507
Court Street Apartments	800 East Court Street Flint, MI 48503
Huntington Circle	G-4606 Beecher Rd., Flint 48532
Orchard Ln Manor	609 Paterson st. 2645/2709 Orchard Ln

Phone Number	Contacted
N/A	23
810 344-4892	
4441 Jena, Flint 48507	
810 515-7699	
810 407-5929	
810 407-5935	
810 407 5927	
855 408-3395	
810 407-5915	
844 816-1776	
888 780-8860	
810 515-8320	
844 772-2757	
810 767-4894	33
844 805-8385	56
810 600-4007	
844 542-5620	
866 886-9136	
855 343-4598	28
810 275-1147	
810 600-4003	
844 449-6448	
N/A	133
810 600-4006	
844 228-7264	135
844-811-5994	124
844 814-9453	
N/A	34
844 251-9512	
N/A	93
844 277-0199	154
844 449-6448	
844 837-6932	
844 443-1920	
810 743-7816	
810 239-4400	
(810) 732-3409	

Notes

ARC sent scanned document with 22/33 units were visited

1901 listed

Check

and 3807

Maked as different street numbers

Small apartment building, no phone number or information on unit number

Many buildings with private entry all on one court/ current map shows parcel as visited. Located in are

RETAIN THIS IMAGE
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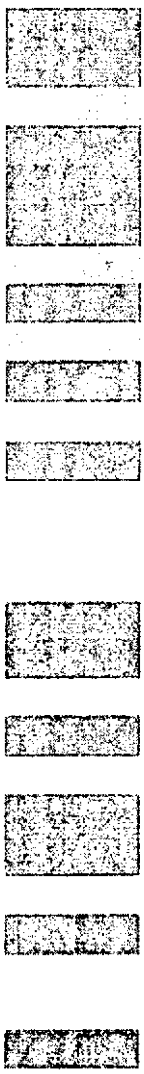


:a 20

Recovery Branch – 1/28/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and Community Partners Meeting (Briggs).
- Coordinated data entry for ARC paper tracking forms with Headquarters volunteers.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required "for Red Cross teams.
- Dispersed daily Flint Water Resource Team Plan and area assignment for water response teams.
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters.
- Continued demobilization of trucks and vans.
- **City Sections Visited Today**: 2, 3, 9, 10, 11, 17, 19, 20, 23, 28
- **City Sections Scheduled Tomorrow***: Finishing routes from January 28.
- **10 American Red Cross Teams scheduled for Friday, January 29th.**

Water Response Teams	TOTALS	1/28/16
Occupied Homes	5,836	1,446
Vacant Homes	165	18
Unknown	733	304
Total Homes Visited	**6,734**	1,768
Resources Provided		
Door Hangers	882	61
Water - Cases	4,013	1,479
Filters - Faucet	3,286	1,409
Replacement Filters	737	394
Filter Pitchers	26	4
Water test kits	338	185
Total Resources Dispersed	**9,282**	
Future sample test site	273	57

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Recovery Branch – 1/28/16 as of 5:00 pm

- Attended Local Brief, SEOC State Agency Briefing Meeting, Distribution Process Meeting, and Community Partners Meeting (Briggs).
- Coordinated data entry for ARC paper tracking forms with Headquarters volunteers.
- Worked with GIS to develop an area map and spreadsheet with addresses based on data specified as "follow up required "for Red Cross teams.
- Dispersed daily Flint Water Resource Team Plan and area assignment for water response teams.
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters.
- Continued demobilization of trucks and vans.
- **City Sections Visited Today:** 2, 3, 9, 10, 11, 17, 19, 20, 23, 28
- **City Sections Scheduled Tomorrow*:** Finishing routes from January 28.
- **10 American Red Cross Teams scheduled for Friday, January 29th.**

Water Response Teams	TOTALS	1/28/16
Occupied Homes	4,390	1446
Vacant Homes	147	18
Unknown	429	304
Total Homes Visited	**4,966**	1768
Resources Provided		
Door Hangers	821	61
Water - Cases	2,534	1479
Filters - Faucet	1,877	1409
Replacement Filters	343	394
Filter Pitchers	22	4
Water test kits	153	185
Total Resources Dispersed	**5,750**	
Future sample test site	216	57

*City sections subject to change based on available data updates. Teams will reach out for additional assignments if entire city section is completed during the operational period.

Flint Water Response Team Plan
Thursday, 01.28.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	Type: Type V Quantity: 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/28/16	8:00 am
ARC ERV	10	10		1/28/16	8:00 am
ARC ERV Driver	10	10		1/28/16	8:00 am
Team Member	2-4	2-4		1/28/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/28/16	8:00 am
Team Transport Vehicle Driver	10	10		1/28/16	8:00 am
iPads	10	10		1/28/16	8:00 am
Hand Warmers	40	40		1/28/16	8:00 am
Distribution Kit	1000	1000		1/28/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Priority – City Sections 3, 9, 11, 17, 19, 20, 23
Secondary – City Sections 2, 10, 28

Map Support

Maps and addresses will be provided daily to provide detailed information on city sections. Teams will target specific homes requiring follow up.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

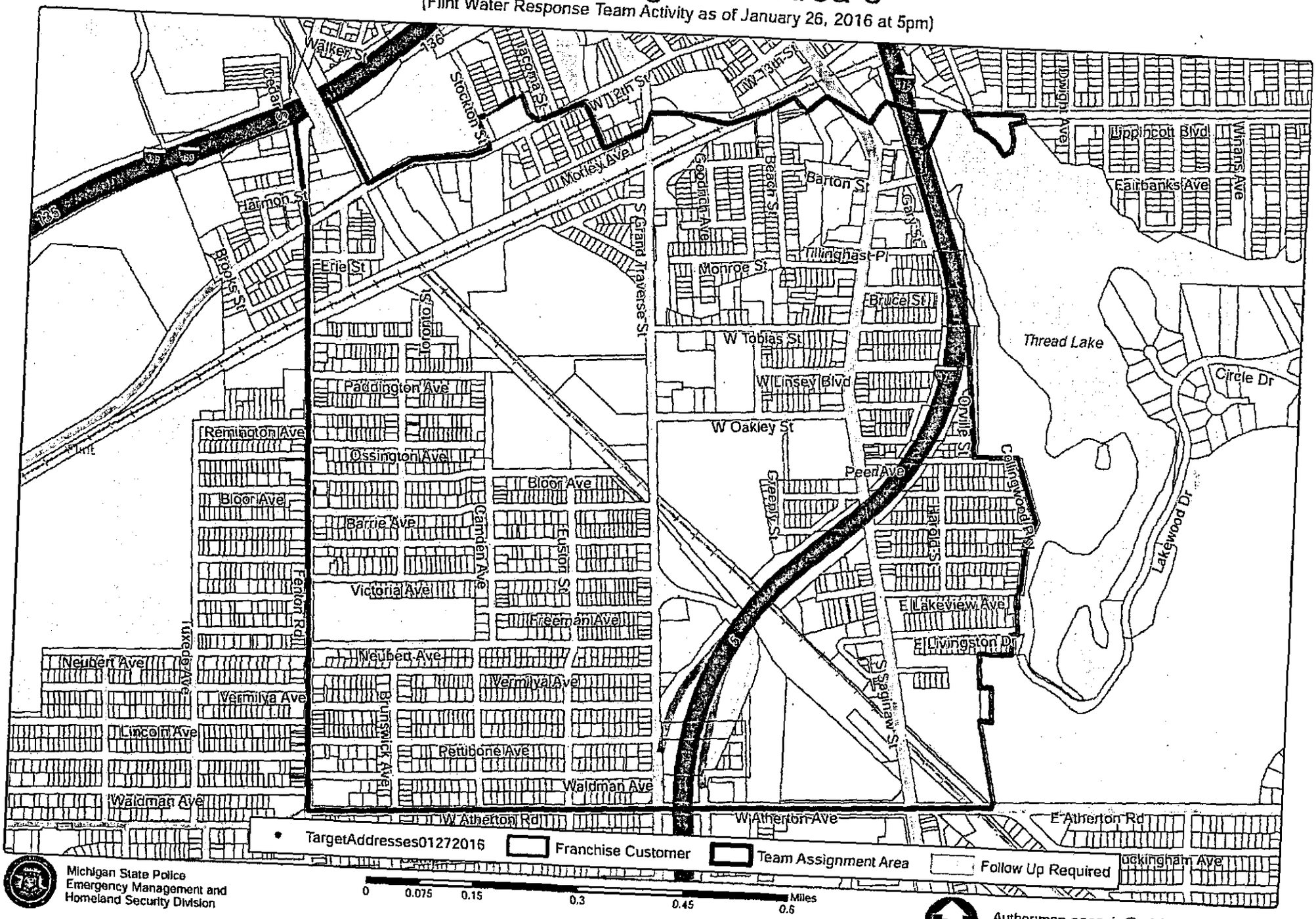
Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Team Assignment Area 3

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

FILE TOOLS VIEW V3 TEAMS Dashboard v2

Today	Goal for Househ...
1748	2500 - 0 - 1748

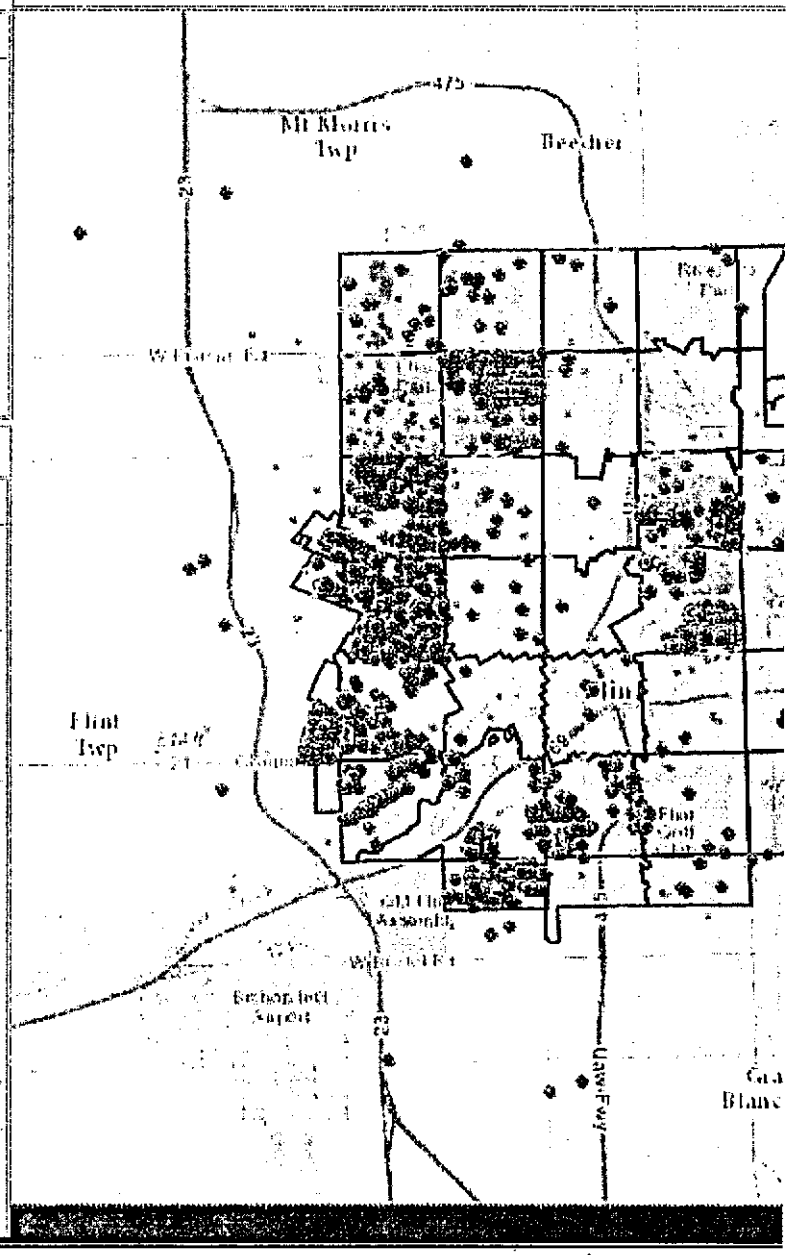
# of Water test kits given to resident
184

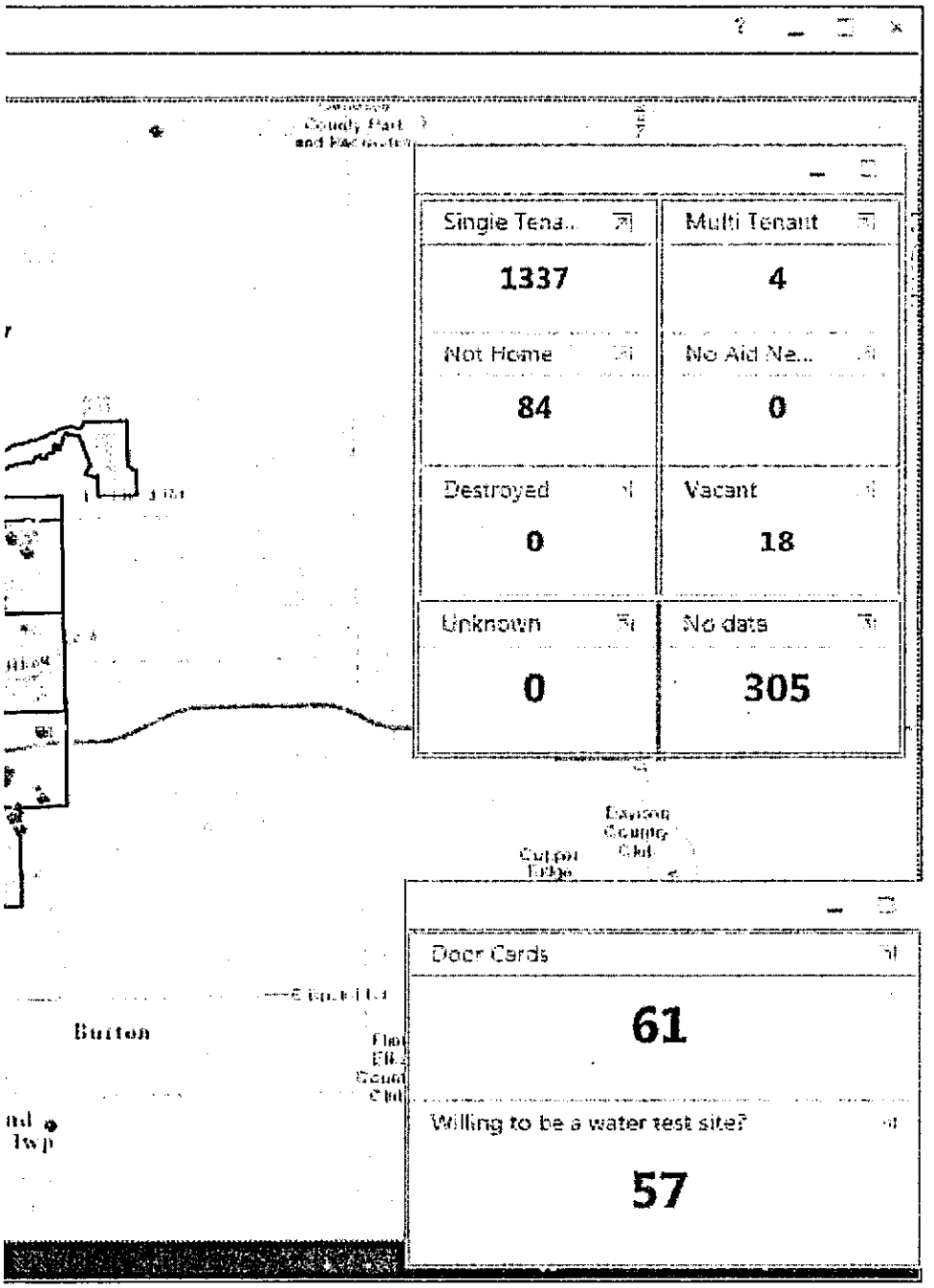
# of FILTERS given to resident
1,390

# of Replacement CARTRIDGES given to resident
392

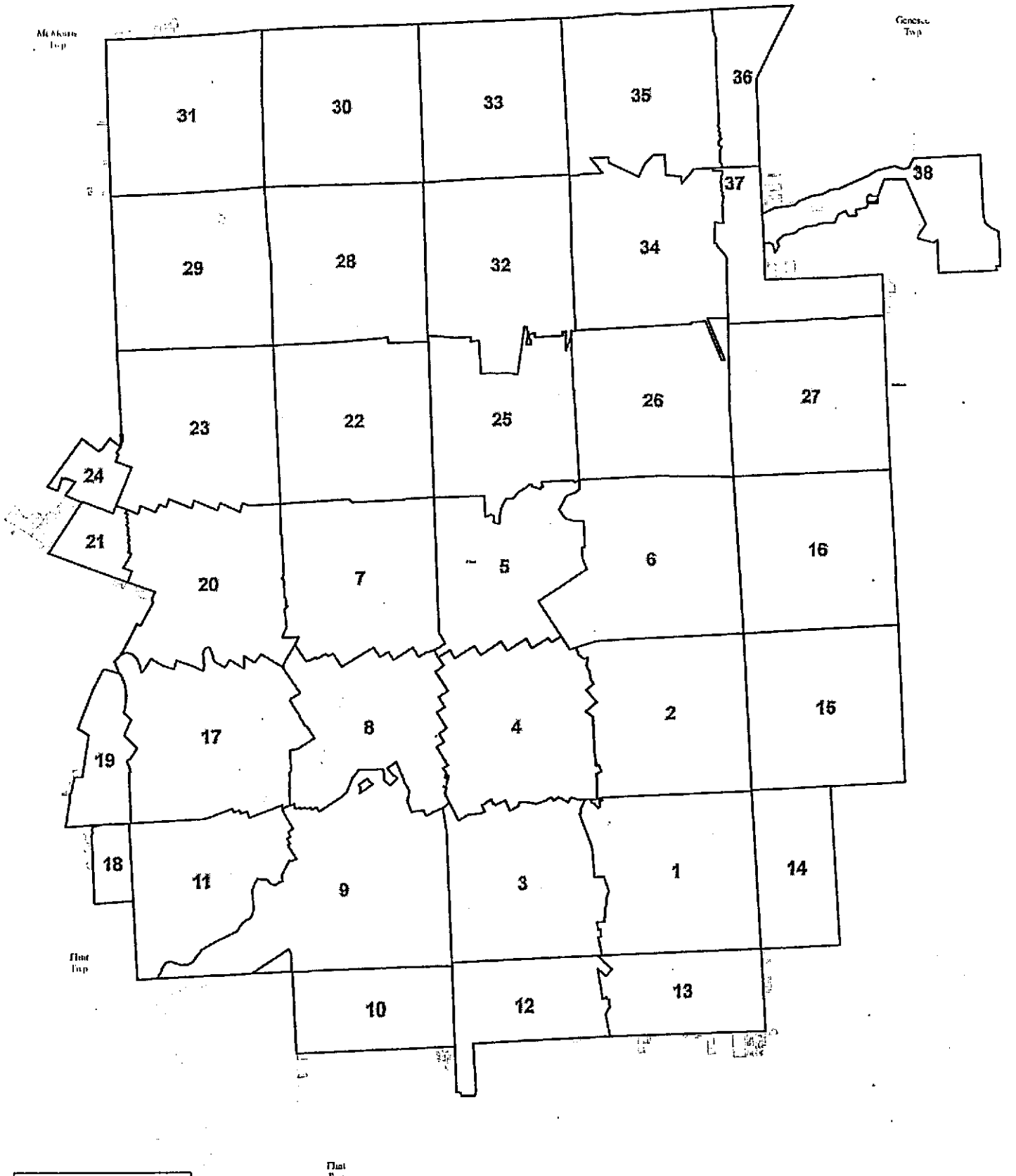
# of PITCHERS given to resident
4

# of WATER given to resident
1,461




Single Tena...
1337
Multi Tenant
4
Not Home
84
No Aid Ne...
0
Destroyed
0
Vacant
18
Unknown
0
No data
305
Door Cards
61
Willing to be a water test site?
57
Burton

Franchise Customers



Michigan State Police
Emergency Management and
Homeland Security Division

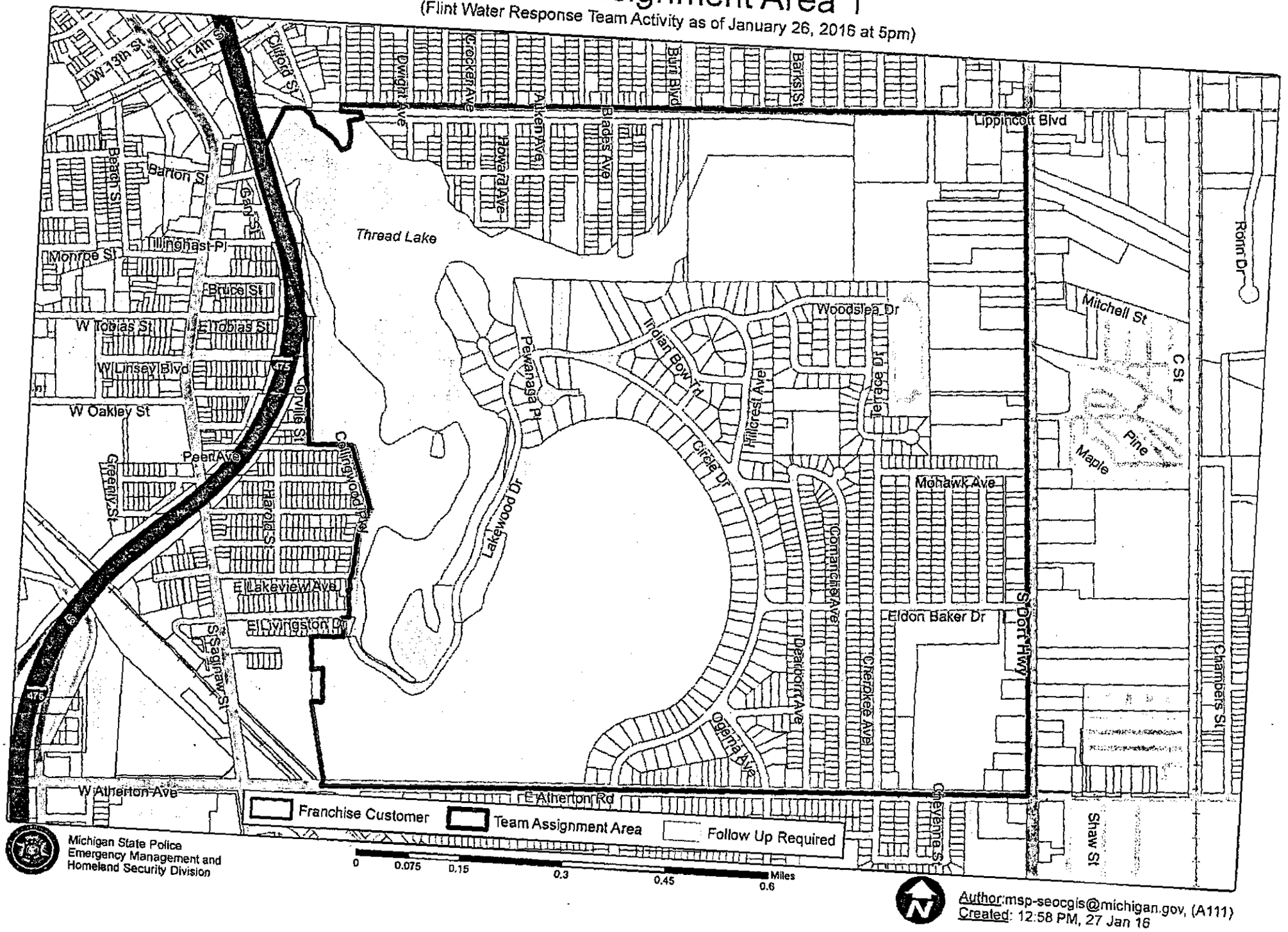
Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: msp-seocpis@michigan.gov, (A111)
Created: 12:41 PM, 27 Jan 16

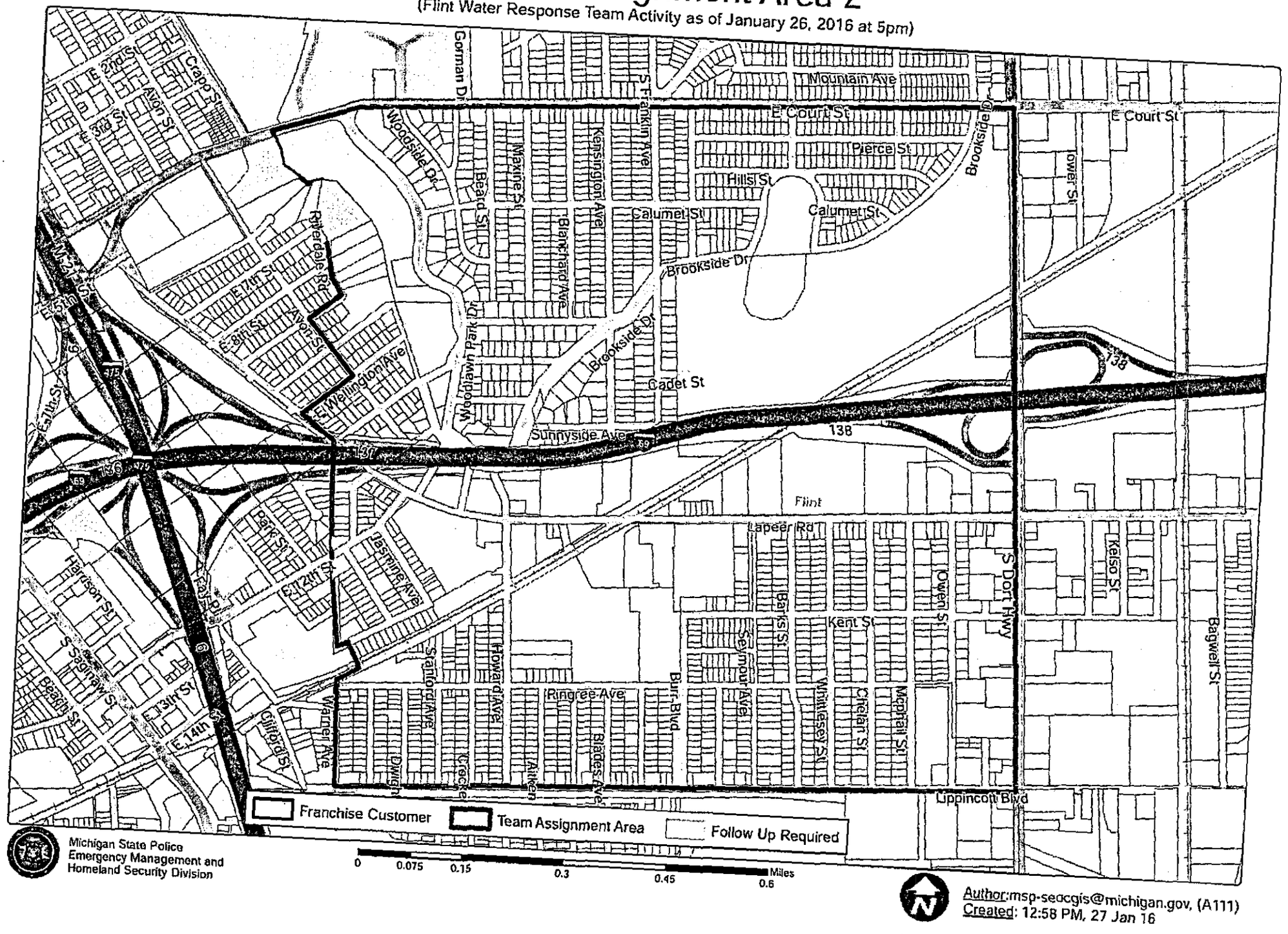
Team Assignment Area 1

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Team Assignment Area 2

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

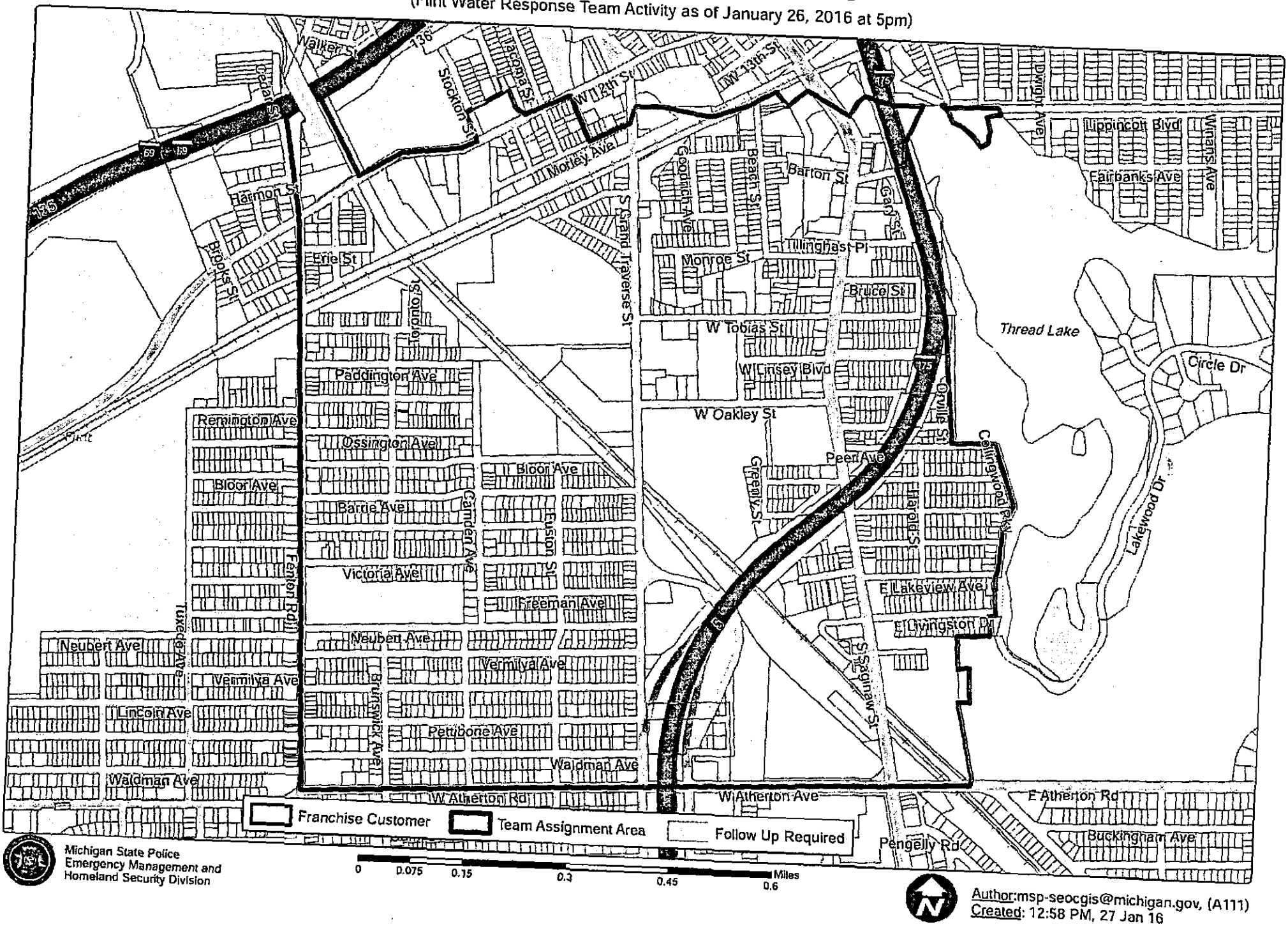


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 3

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

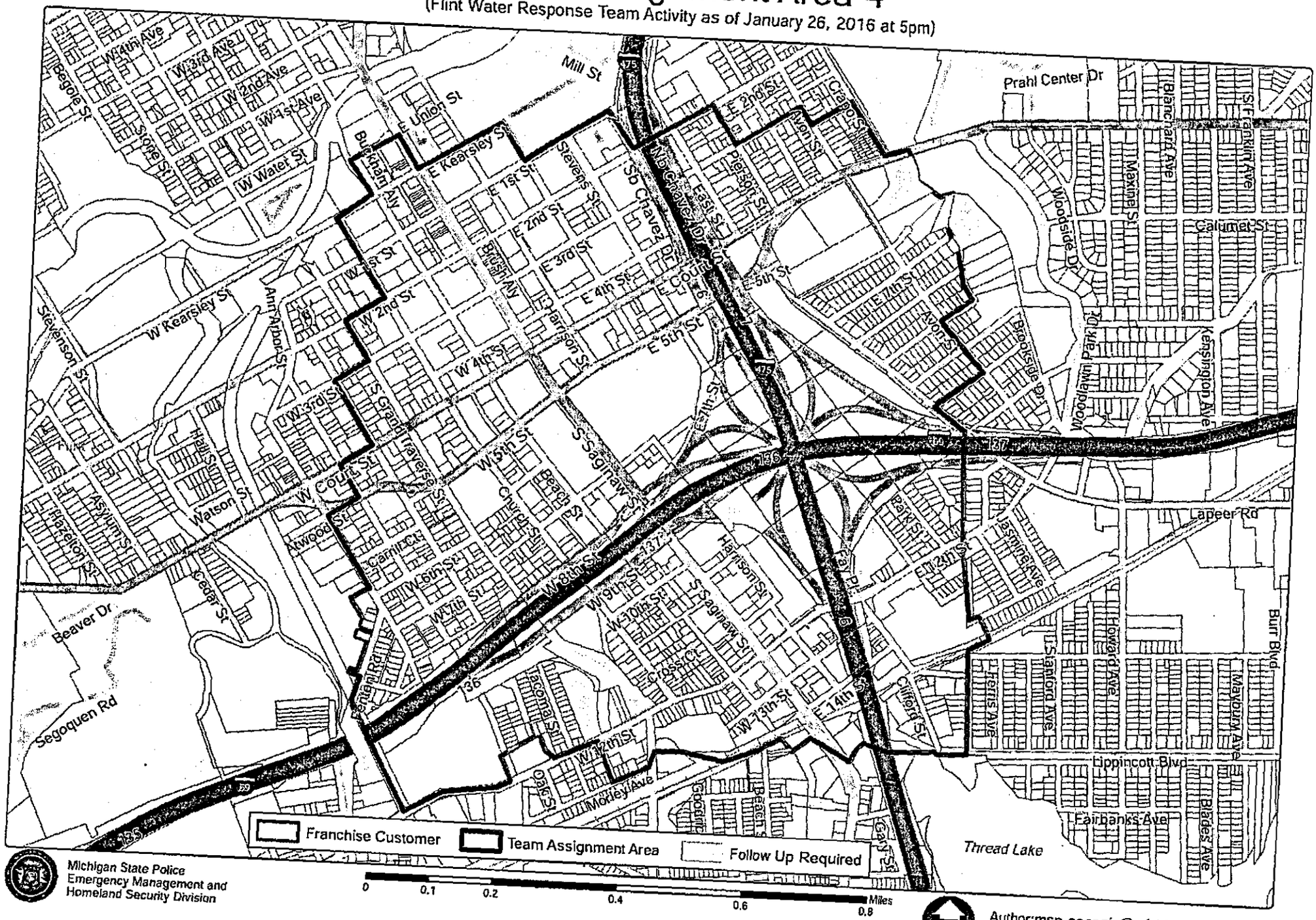


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

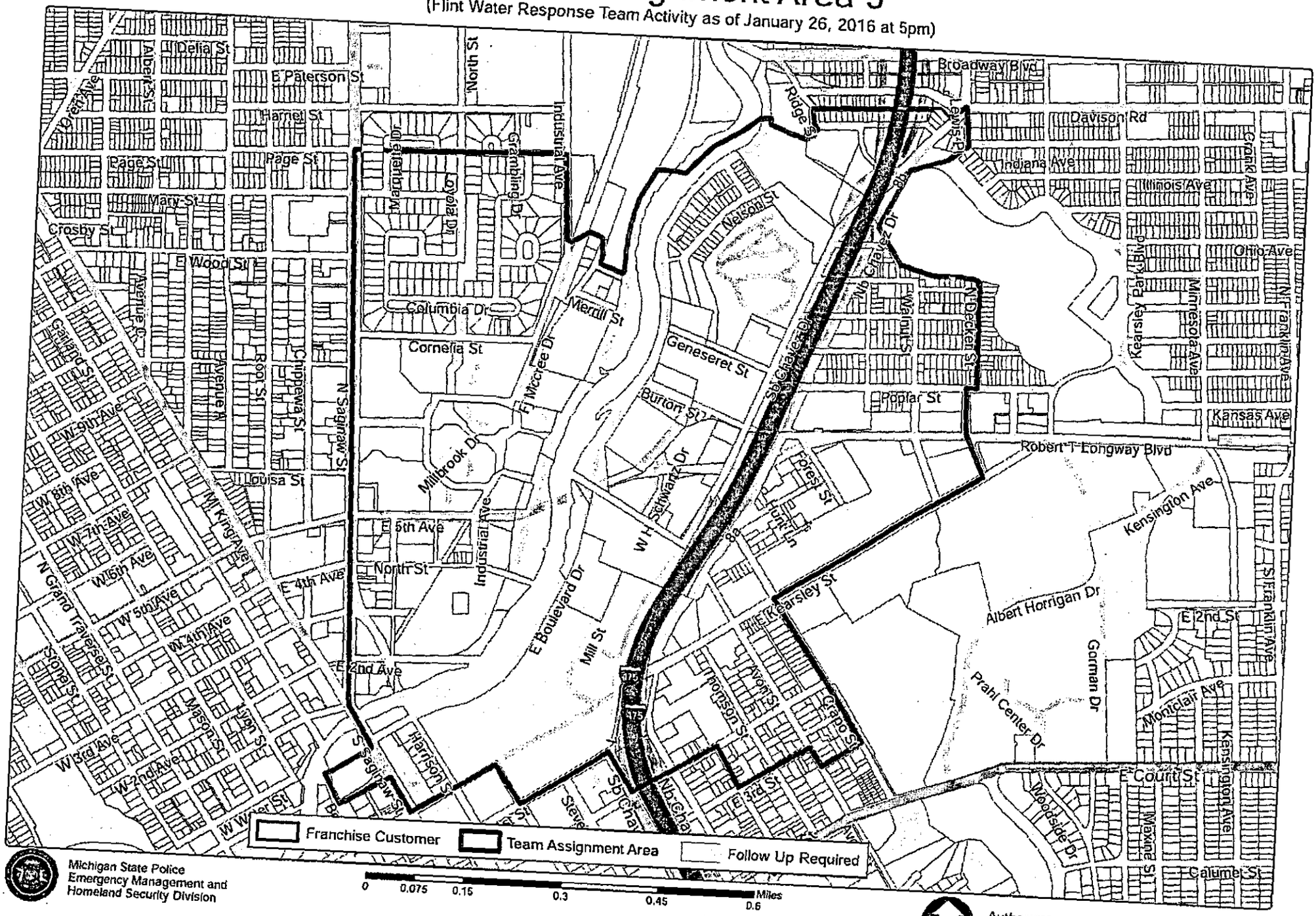
Team Assignment Area 4

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Team Assignment Area 5

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

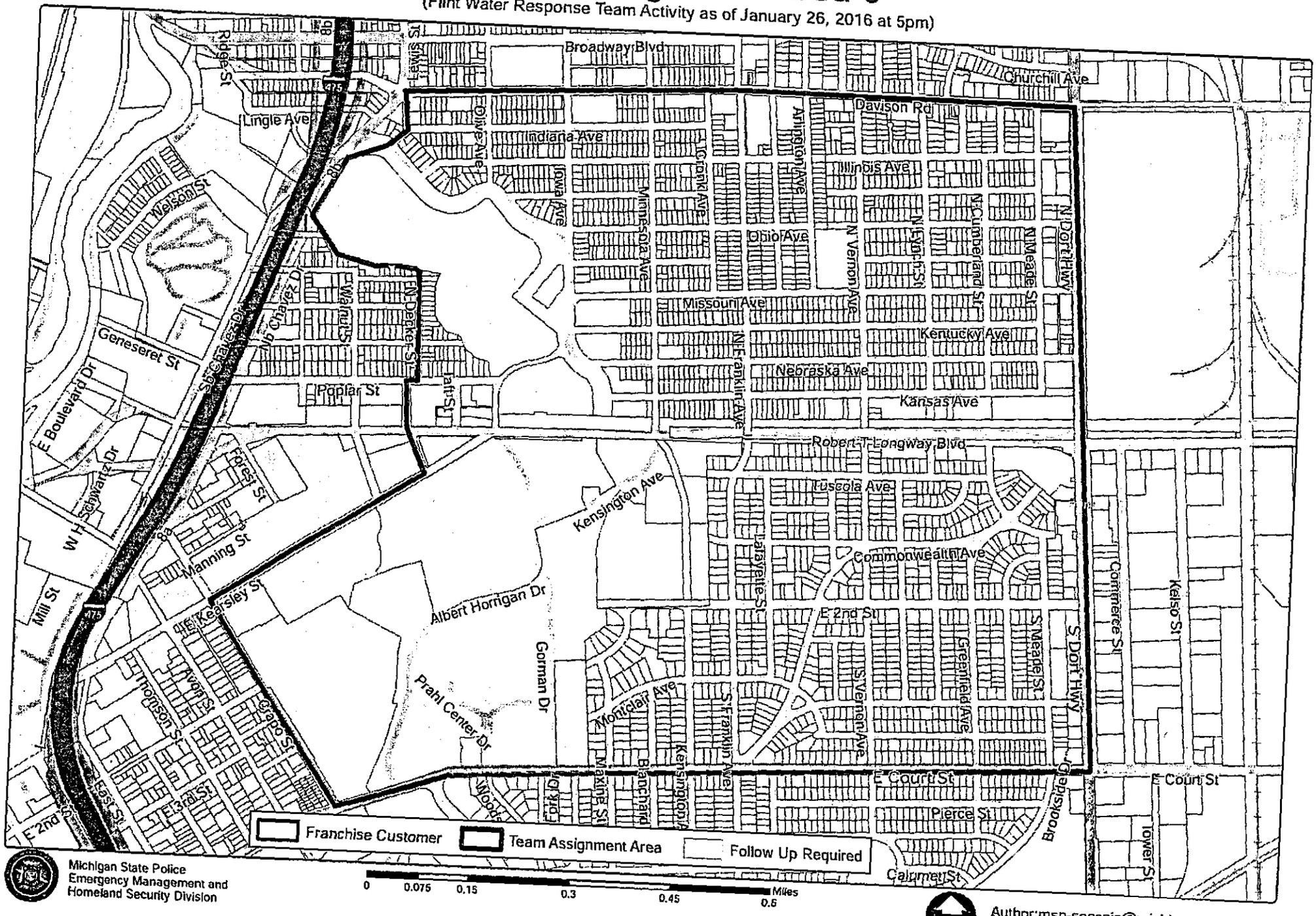


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 6

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
Emergency Management and
Homeland Security Division

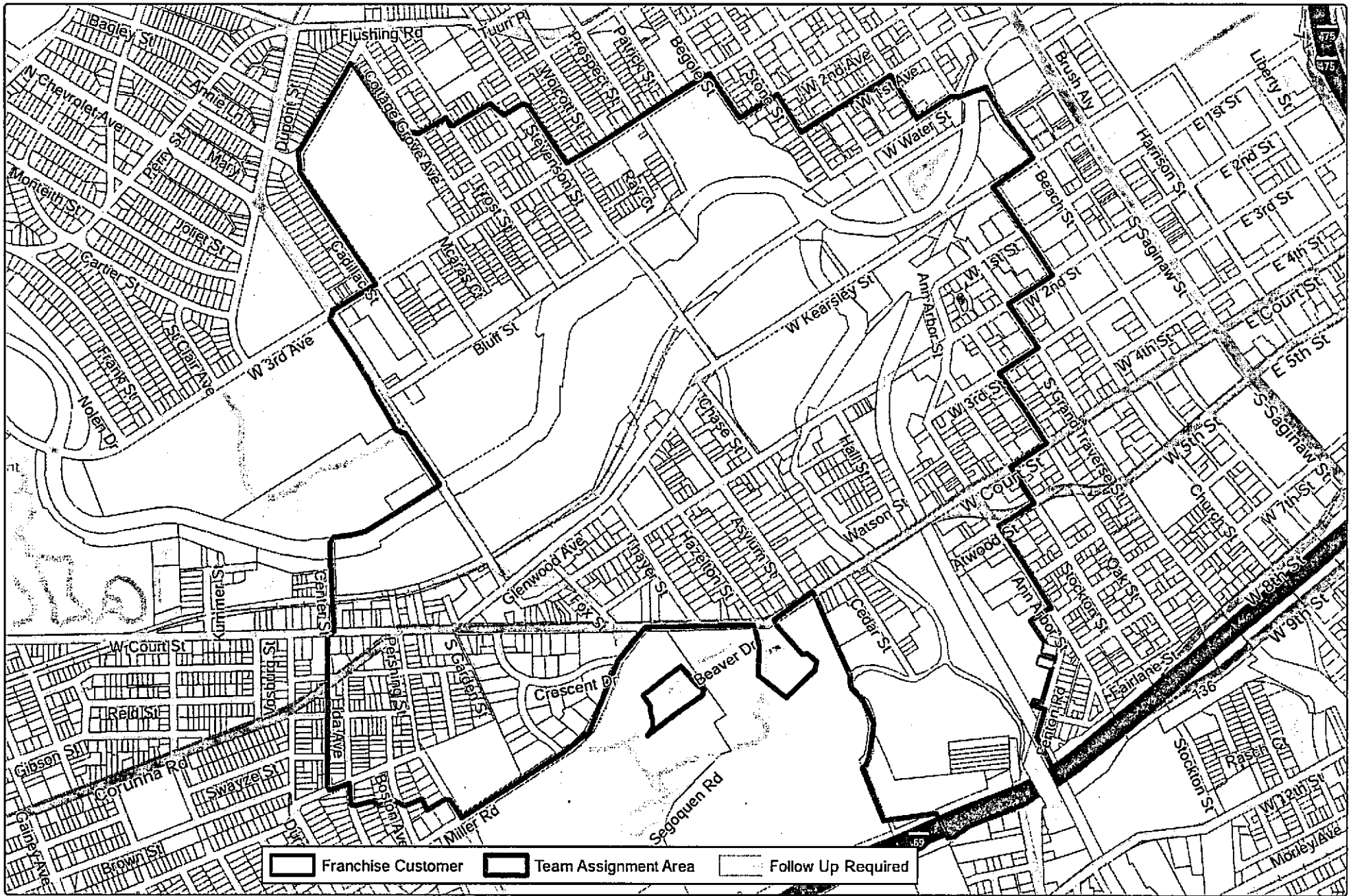
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 7

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Team Assignment Area 8

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



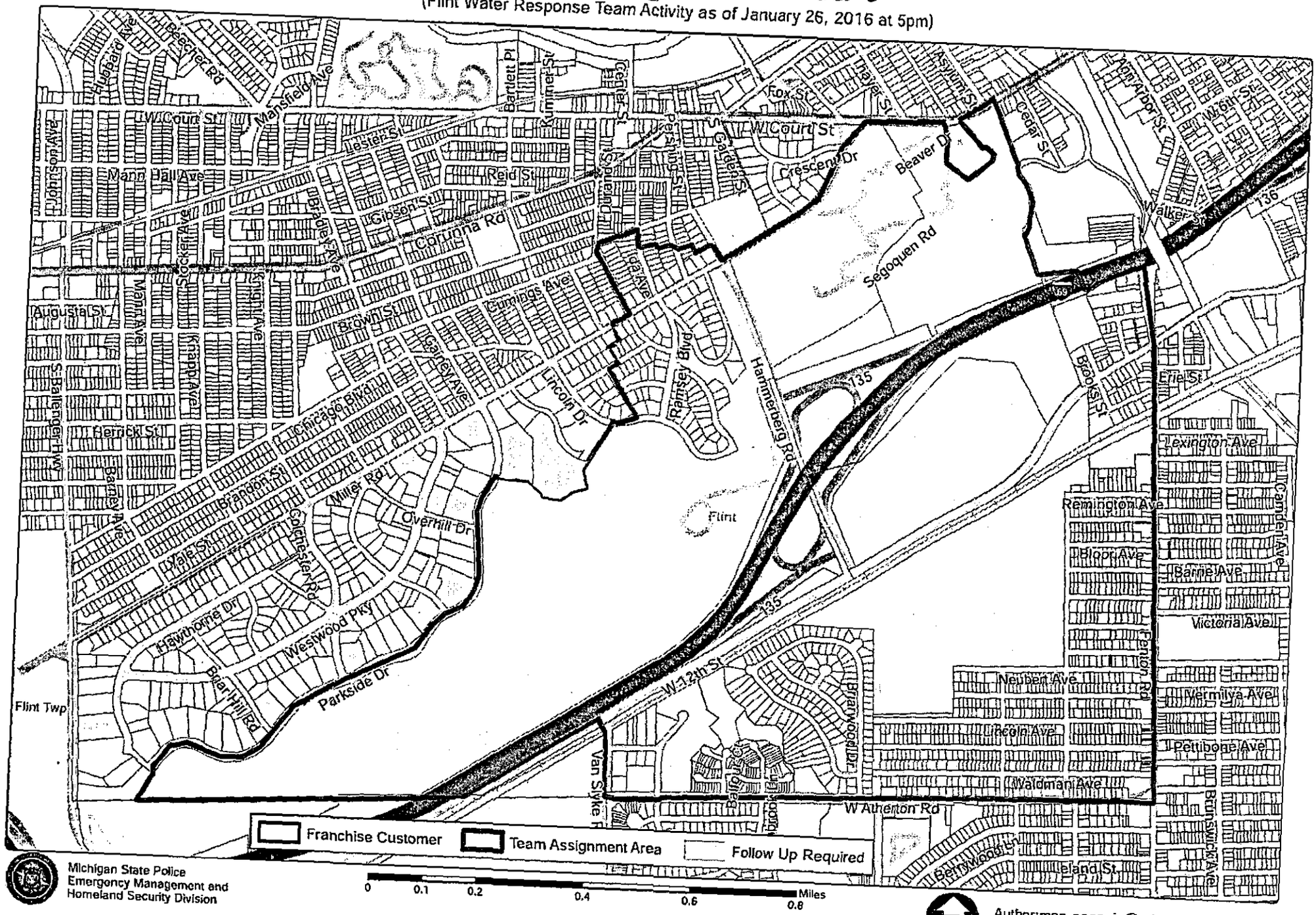
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 9

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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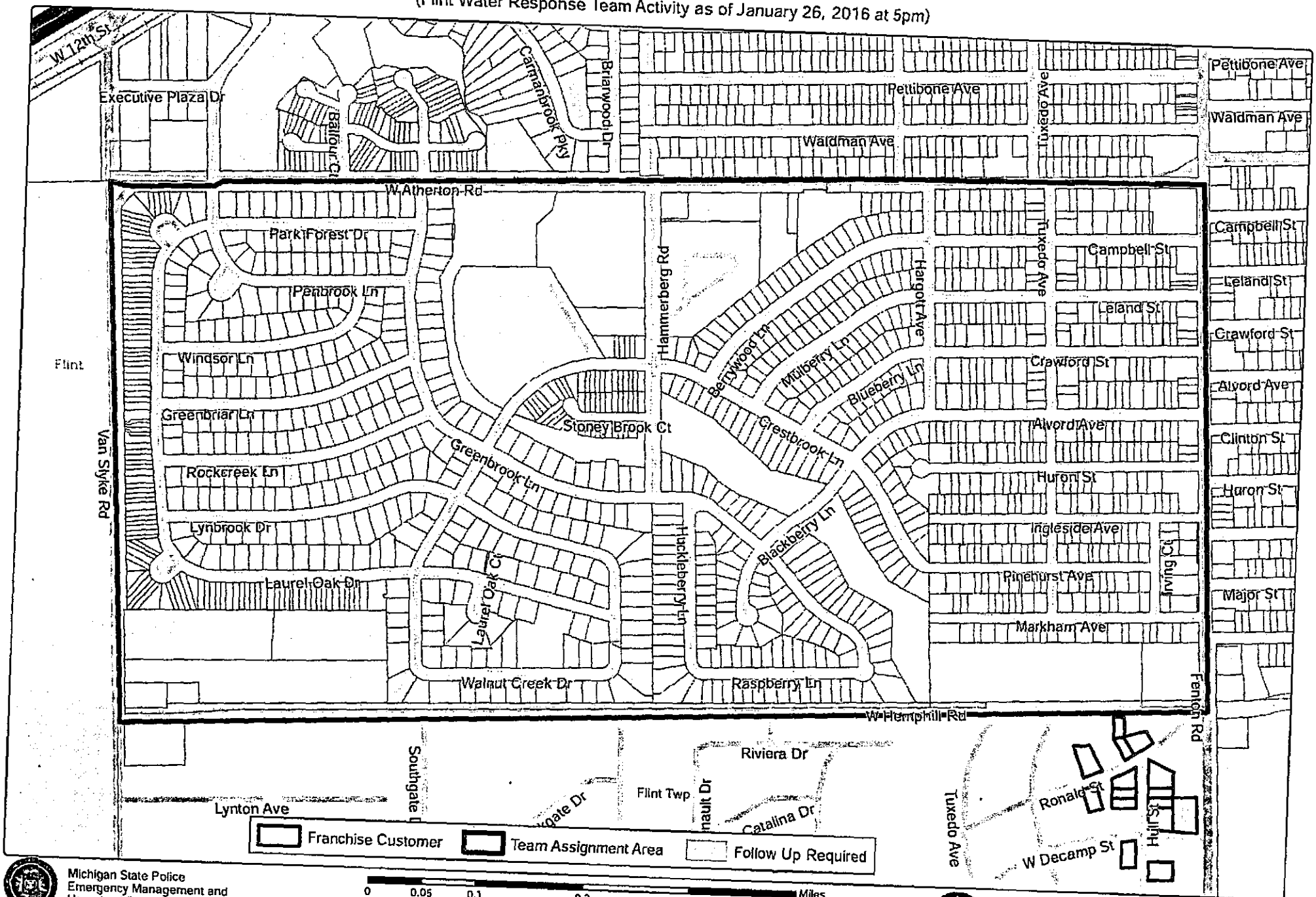
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 10

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 11

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
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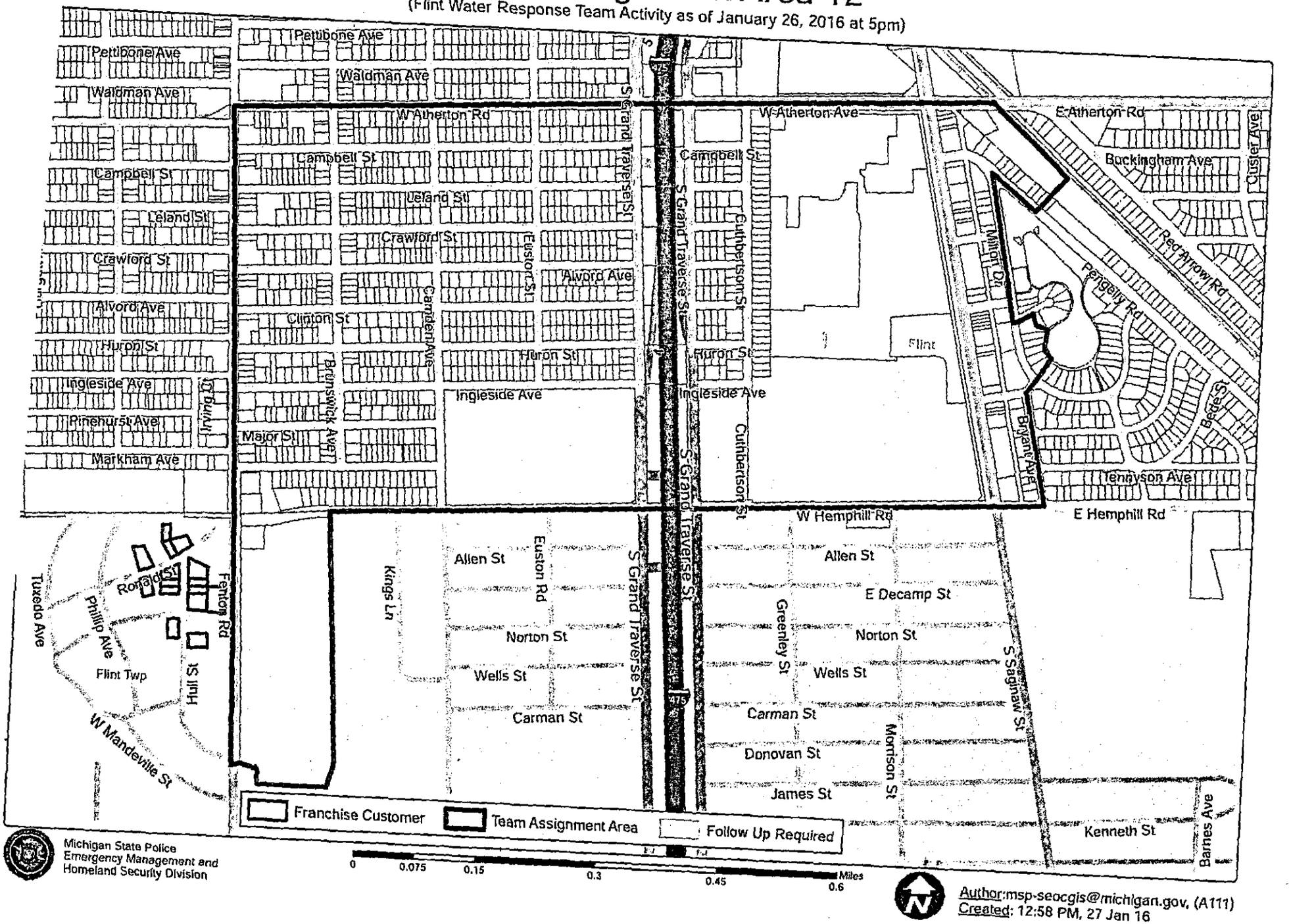
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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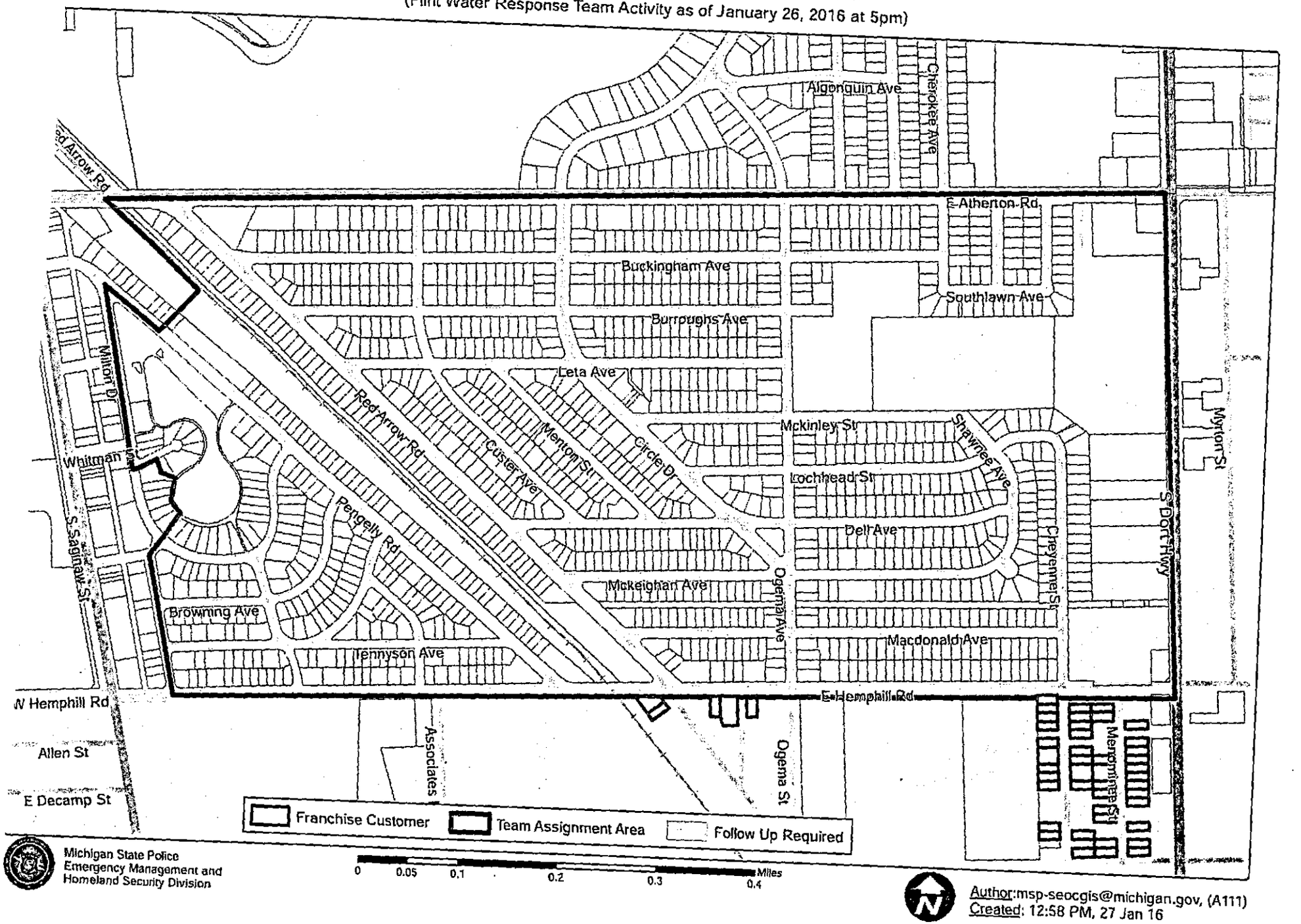
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 13

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 14

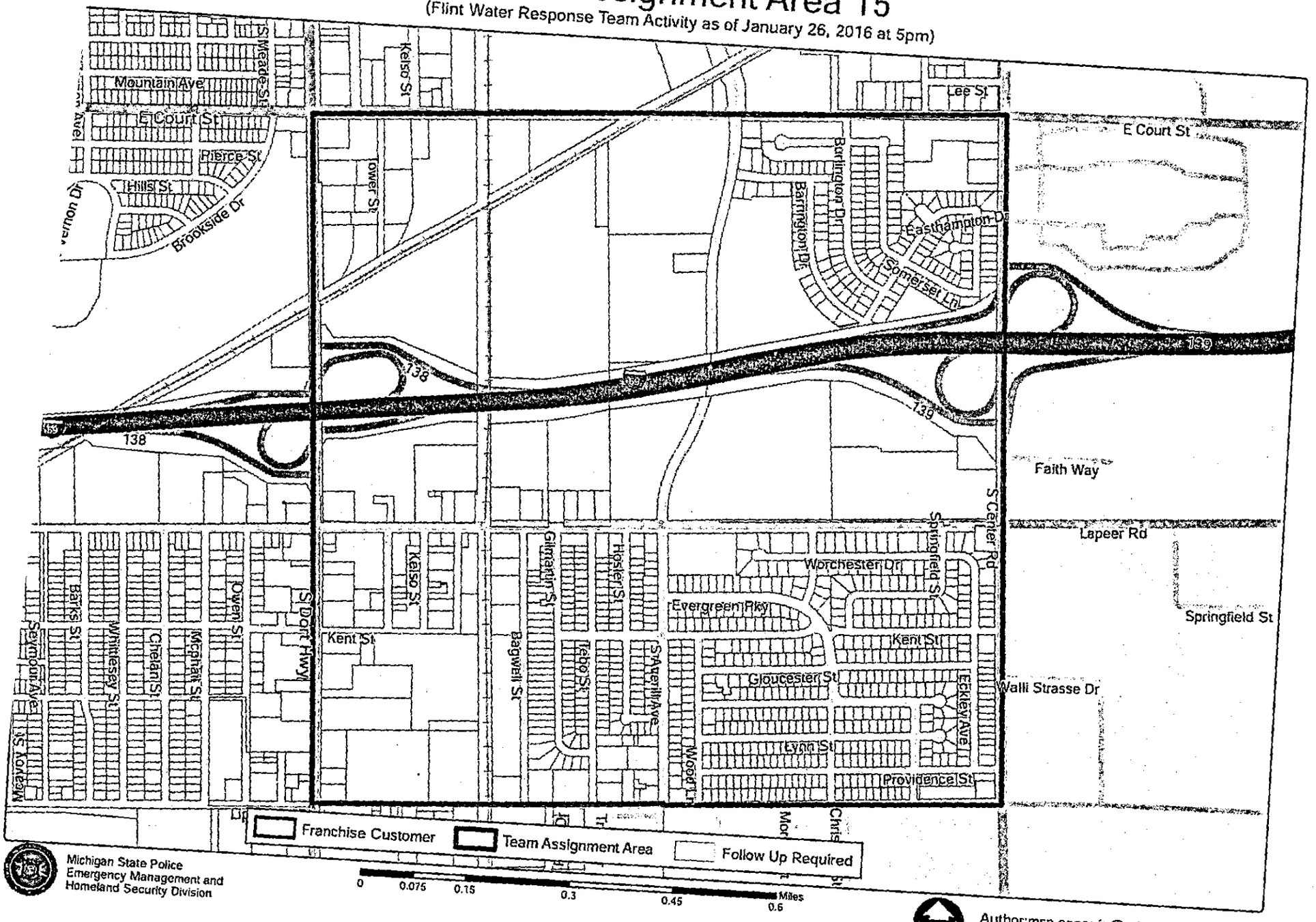
(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

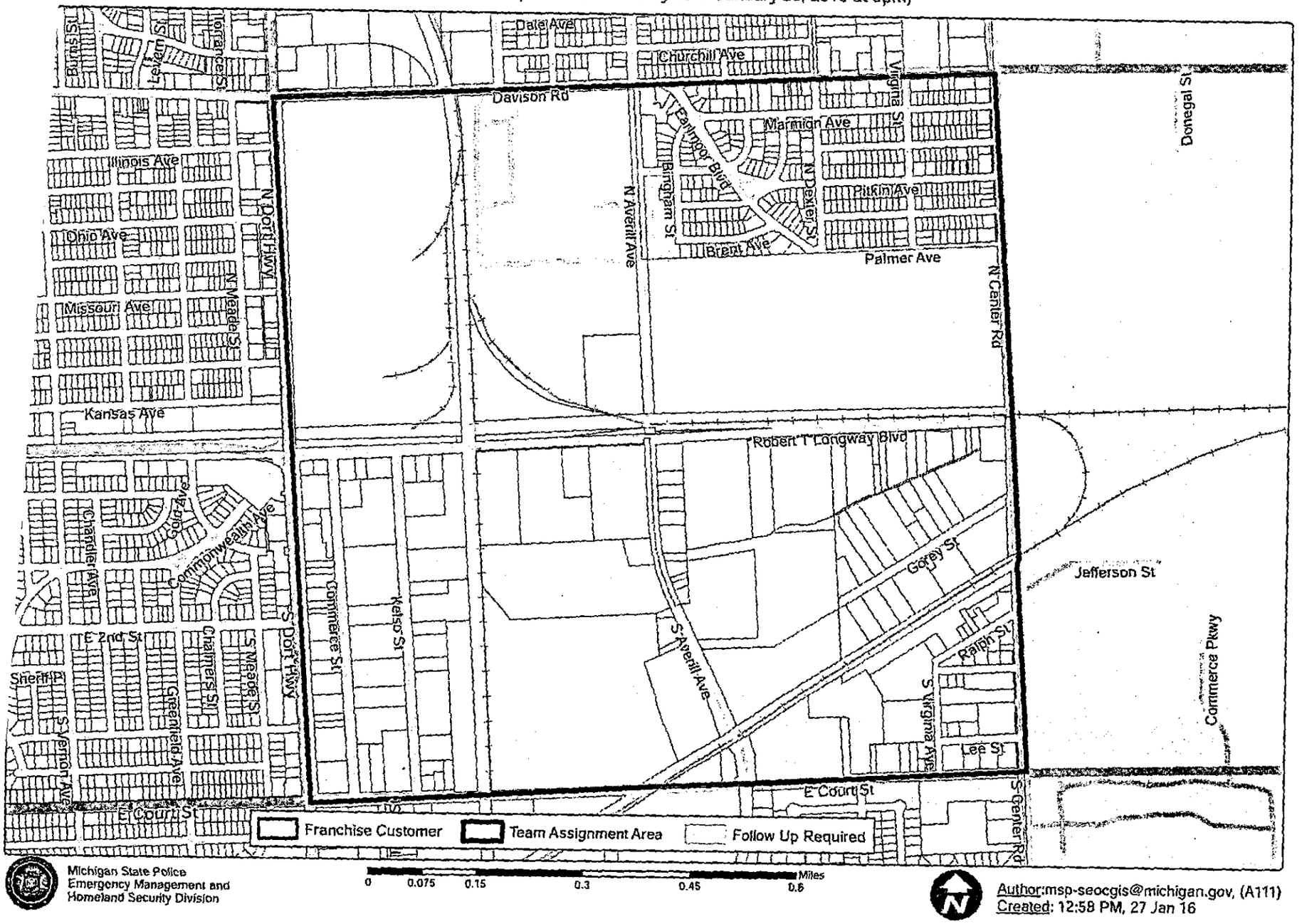


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 16

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



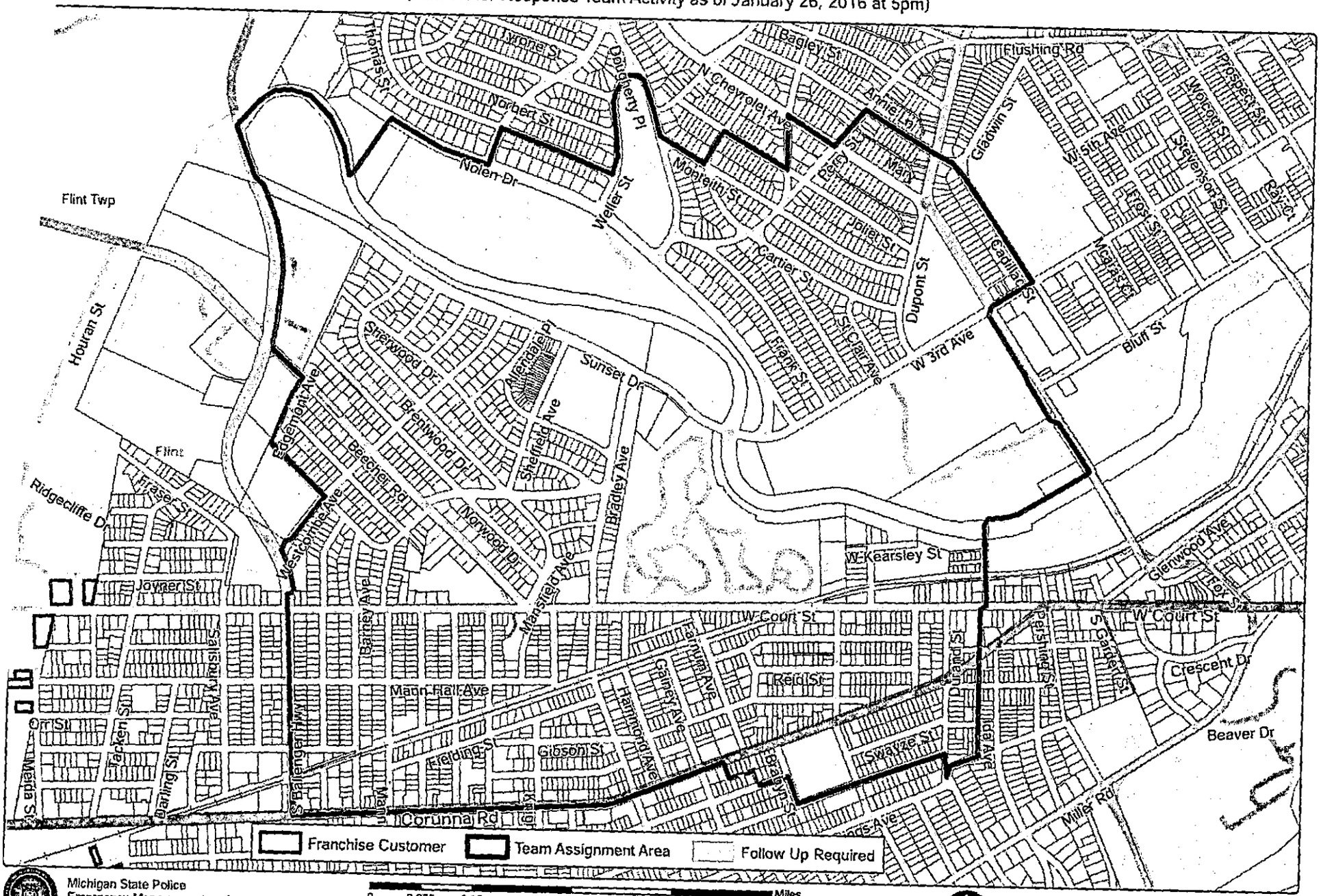
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 17

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 18

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Michigan State Police
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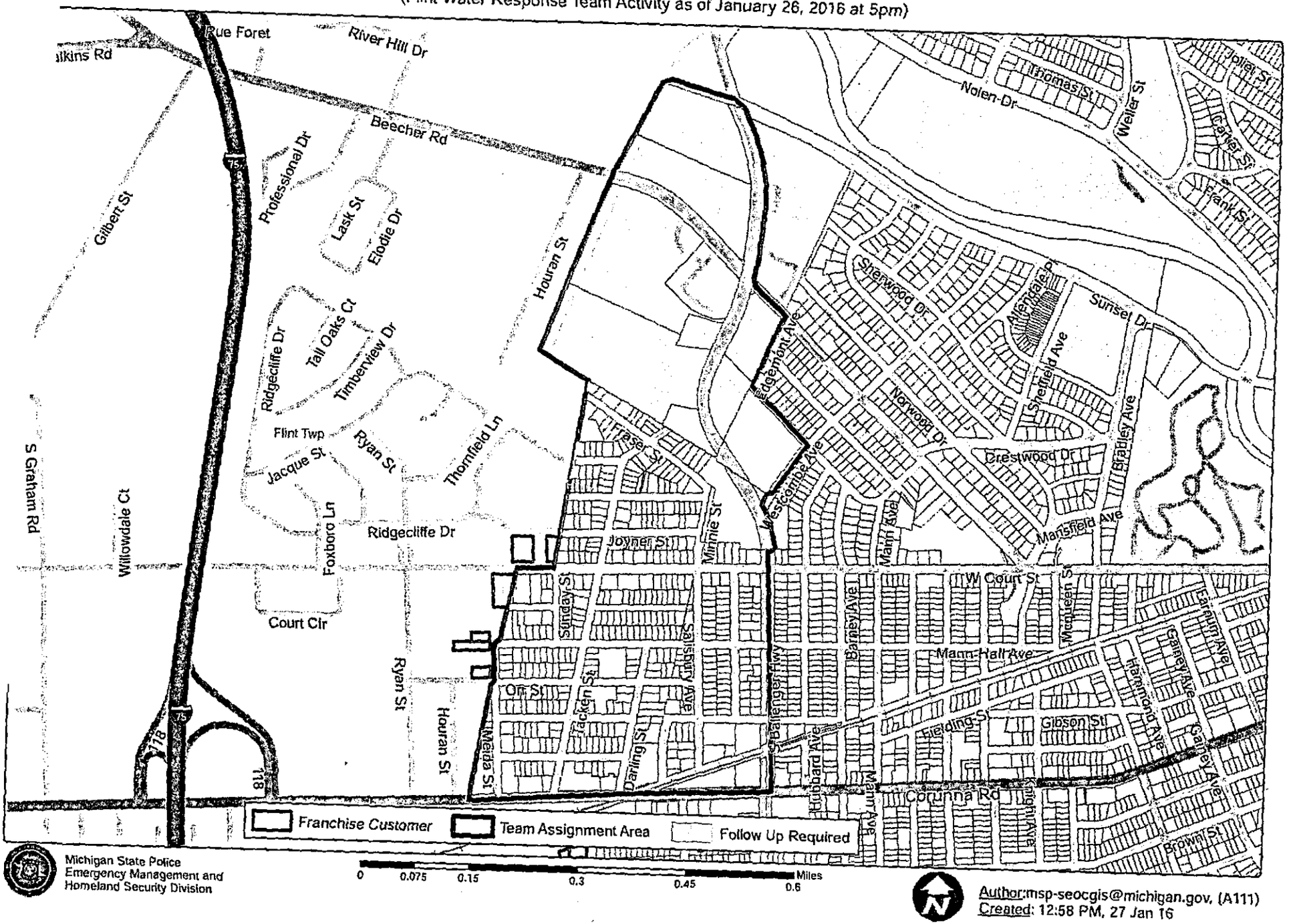
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 19

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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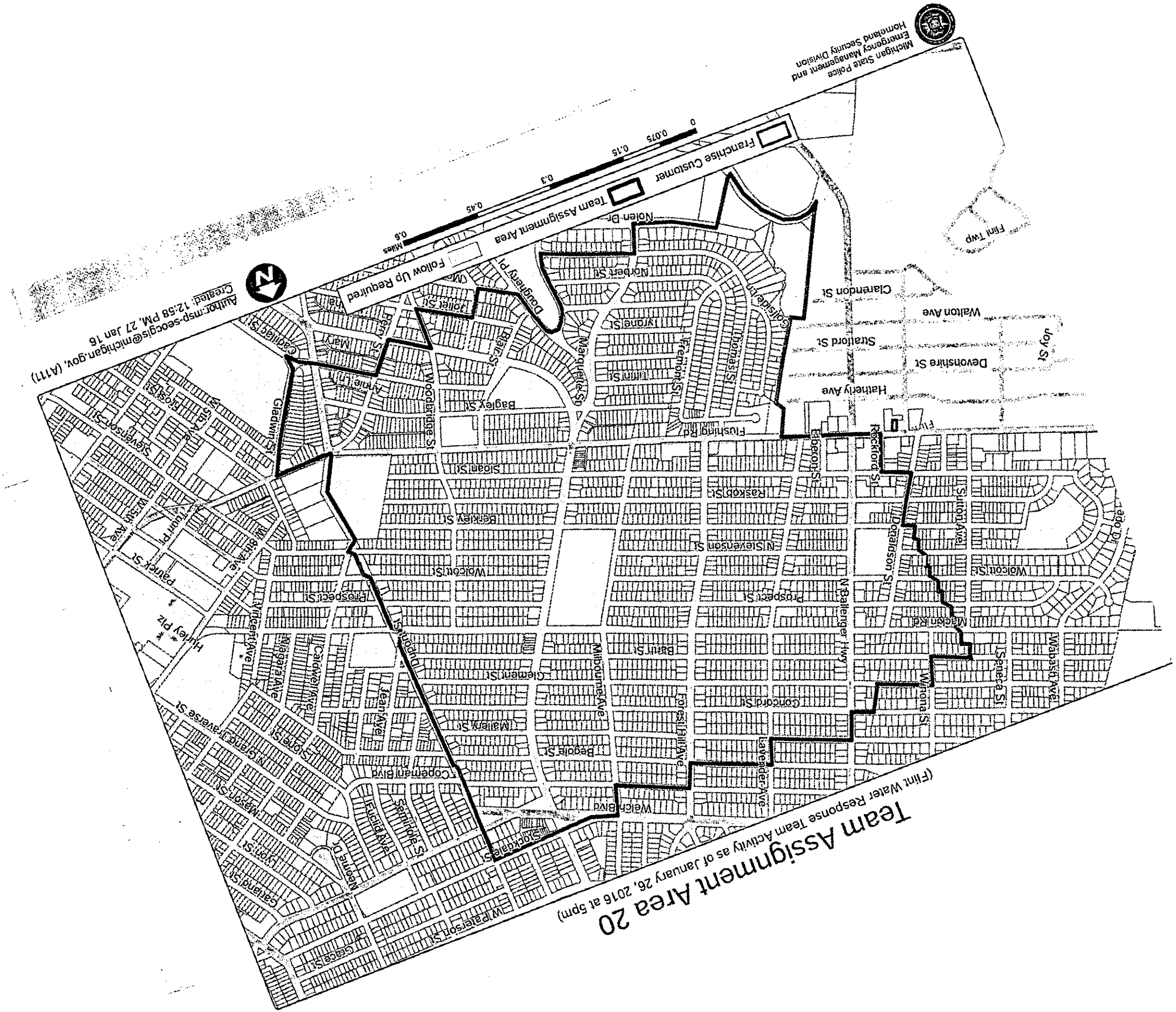
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

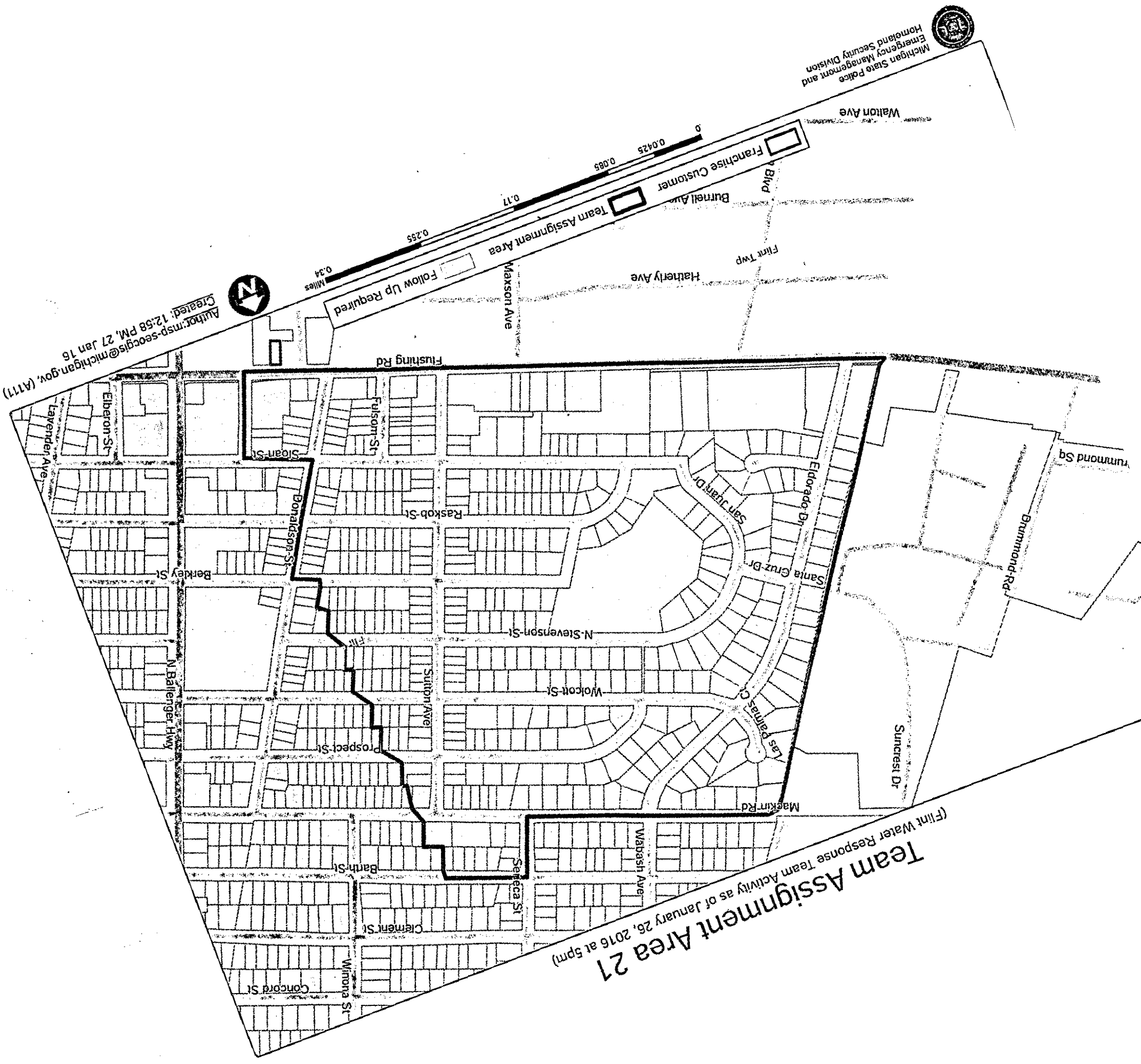
Team Assignment Area 20

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



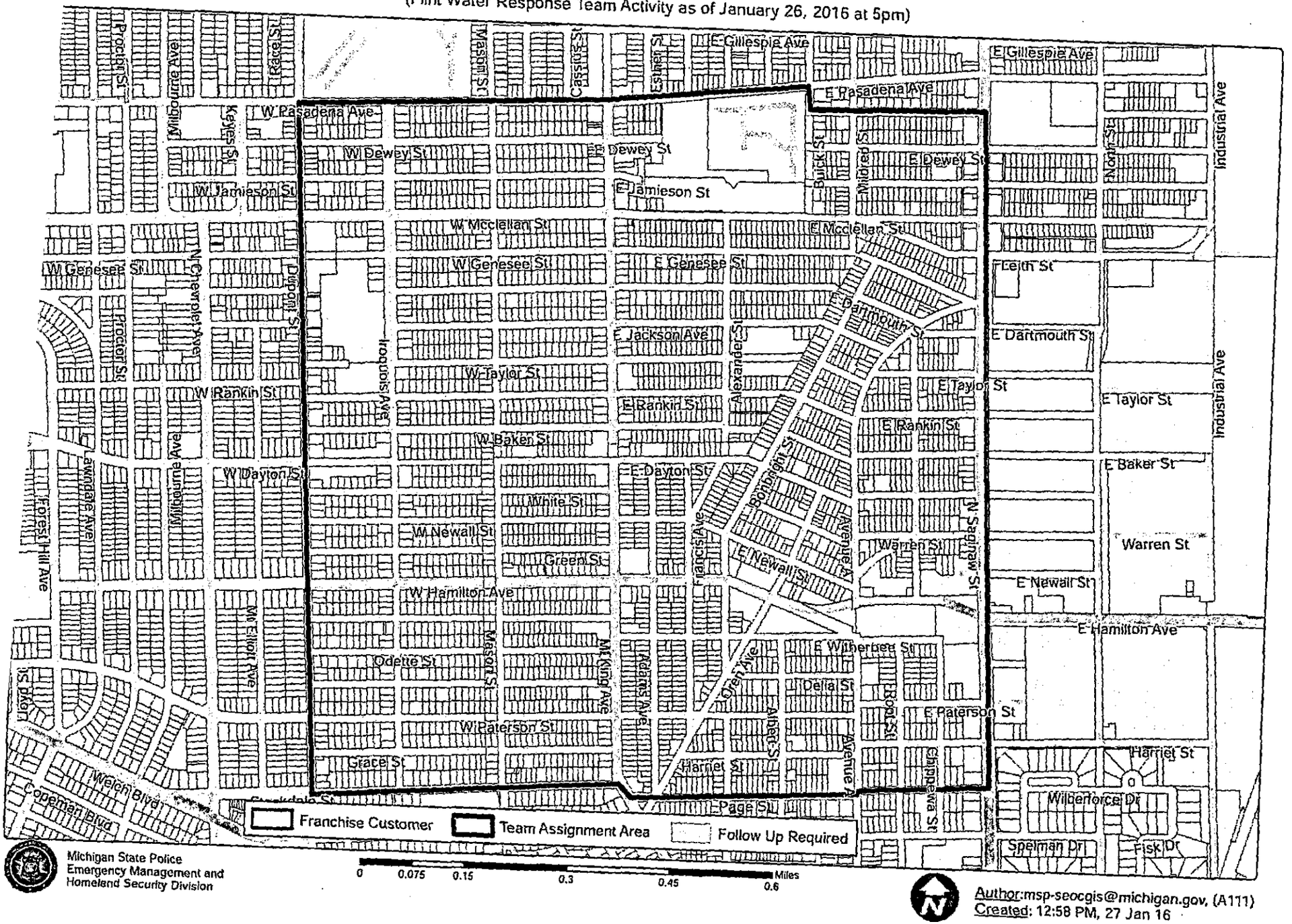
Team Assignment Area 21

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Team Assignment Area 22

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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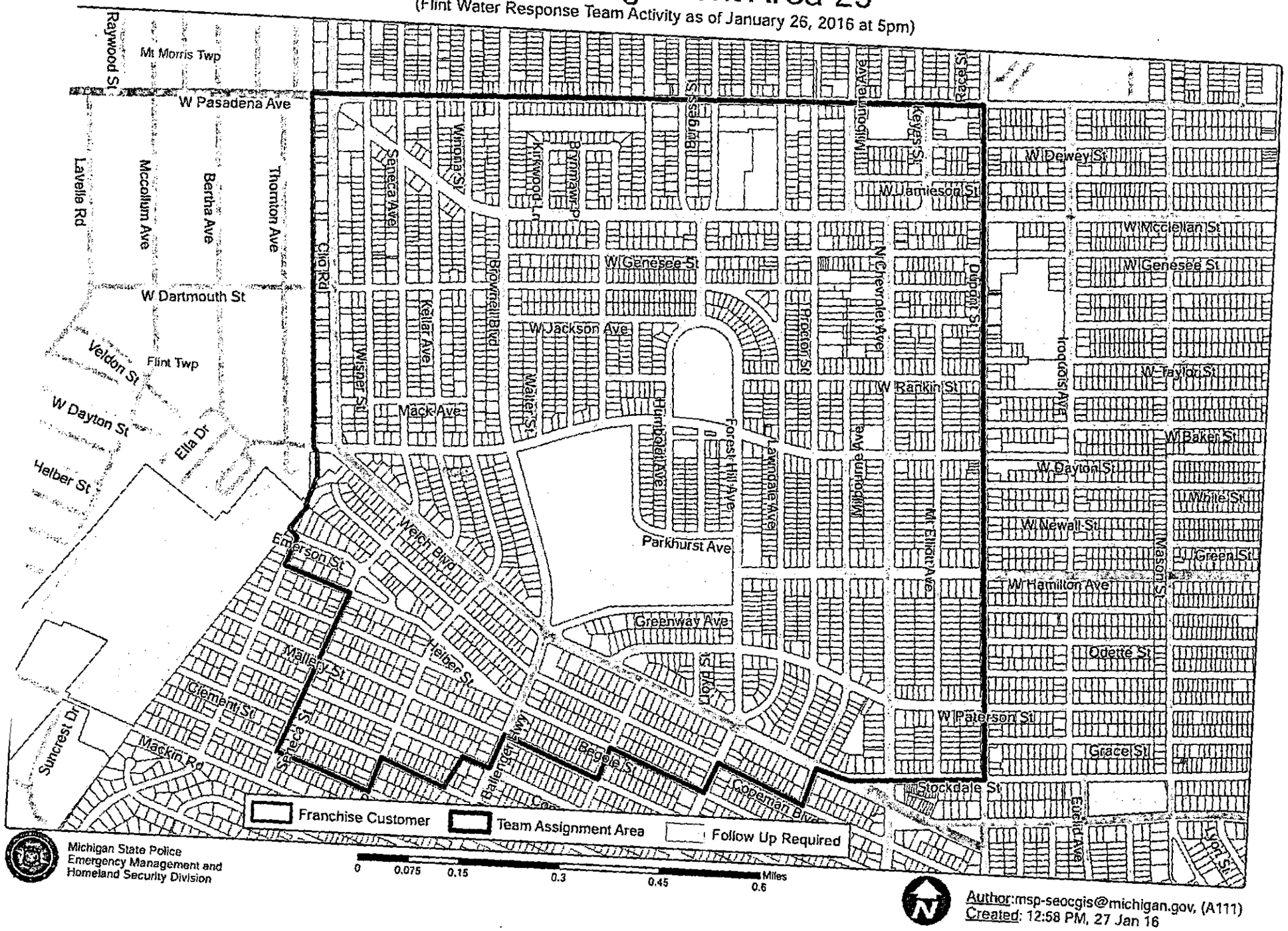
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 23

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



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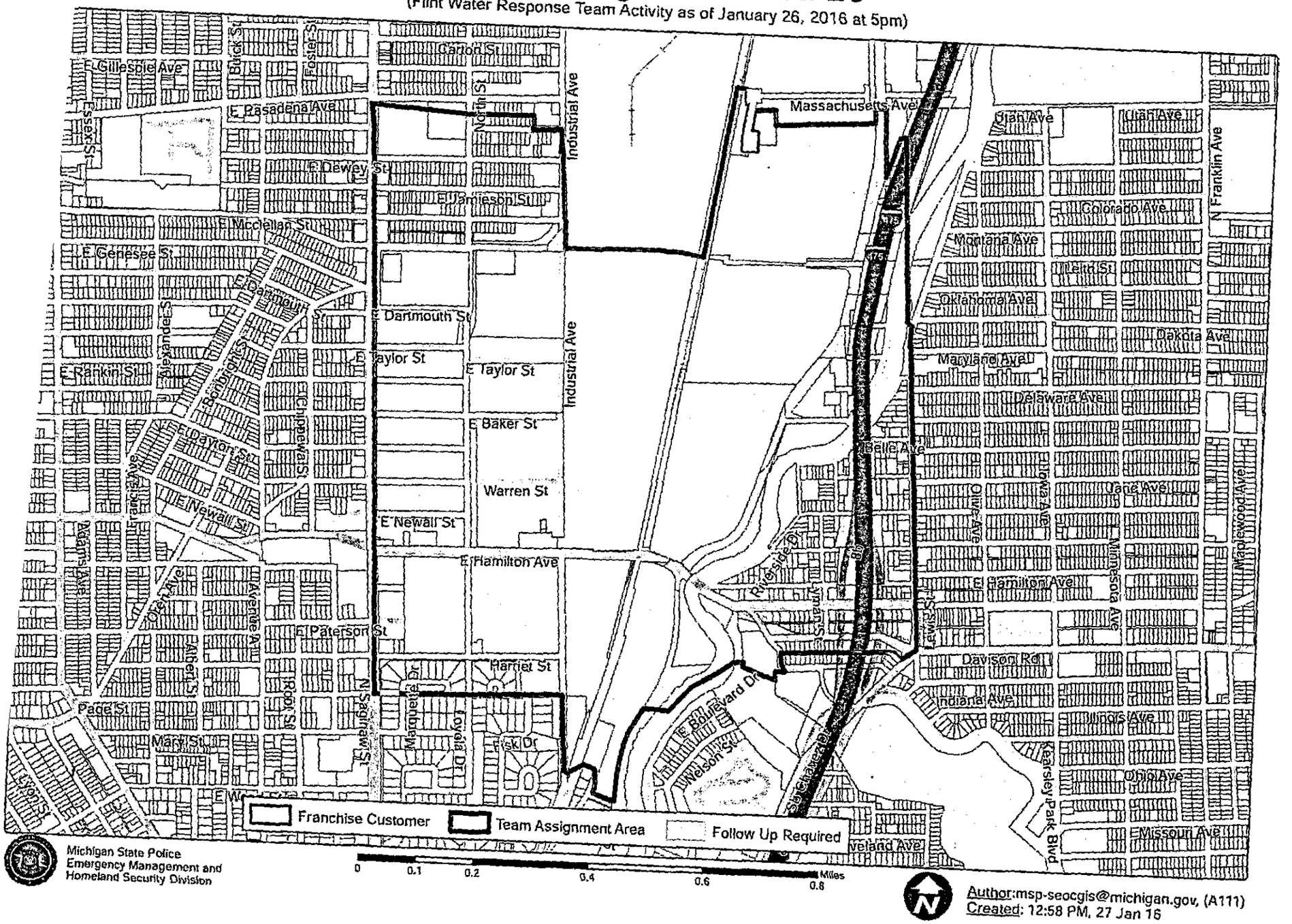
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 24

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

Team Assignment Area 25

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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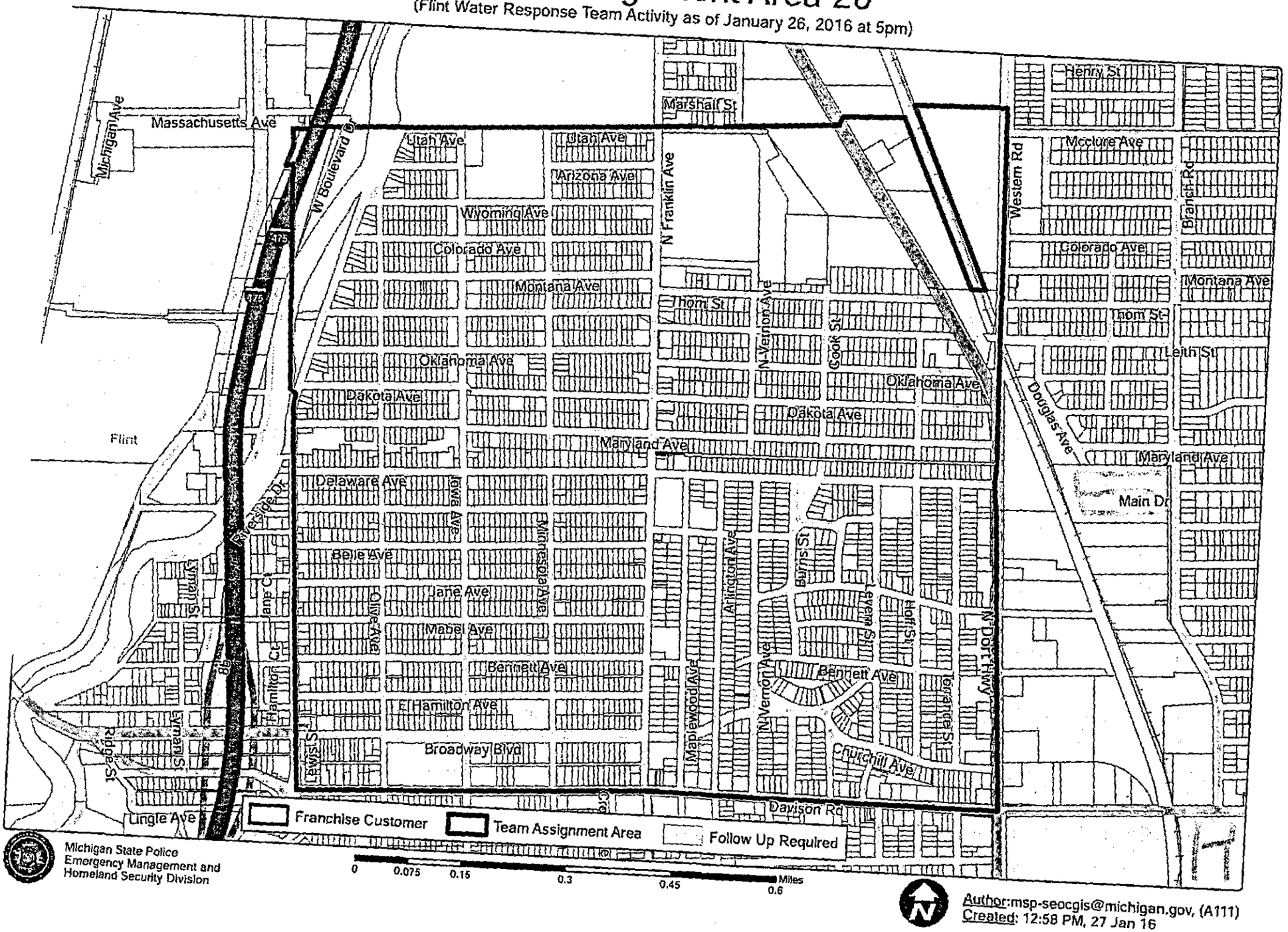
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 26

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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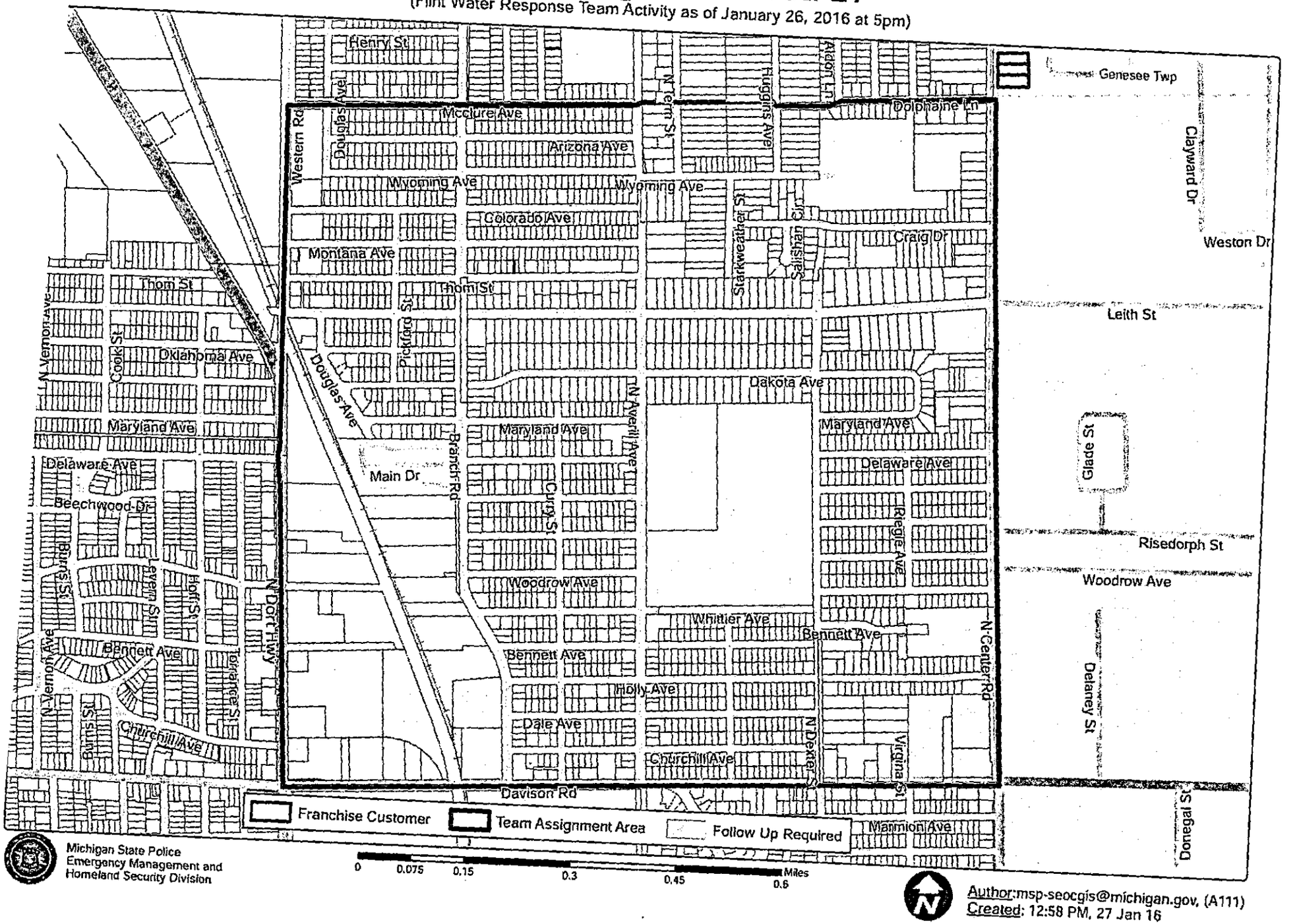
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 27

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

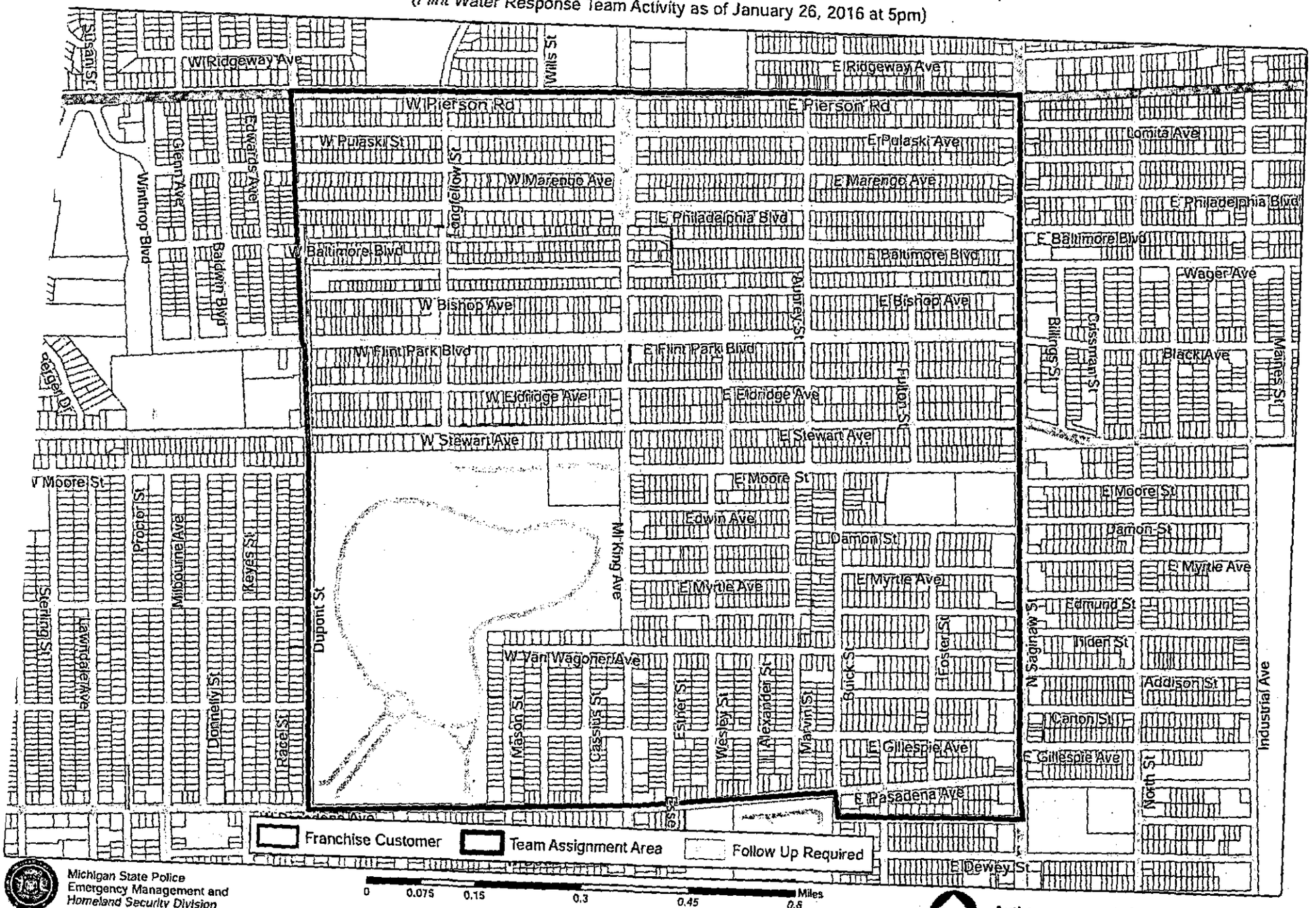


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 28

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

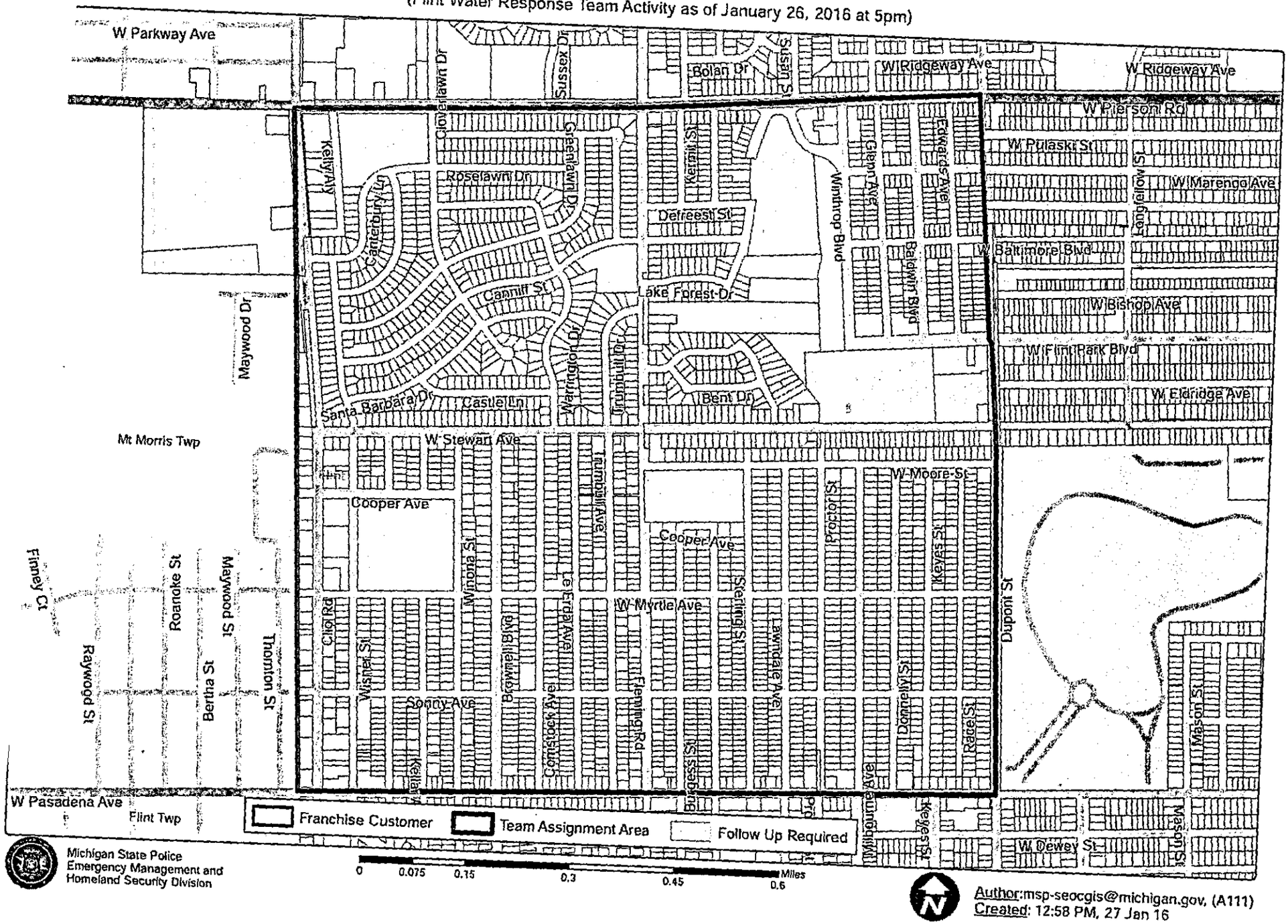


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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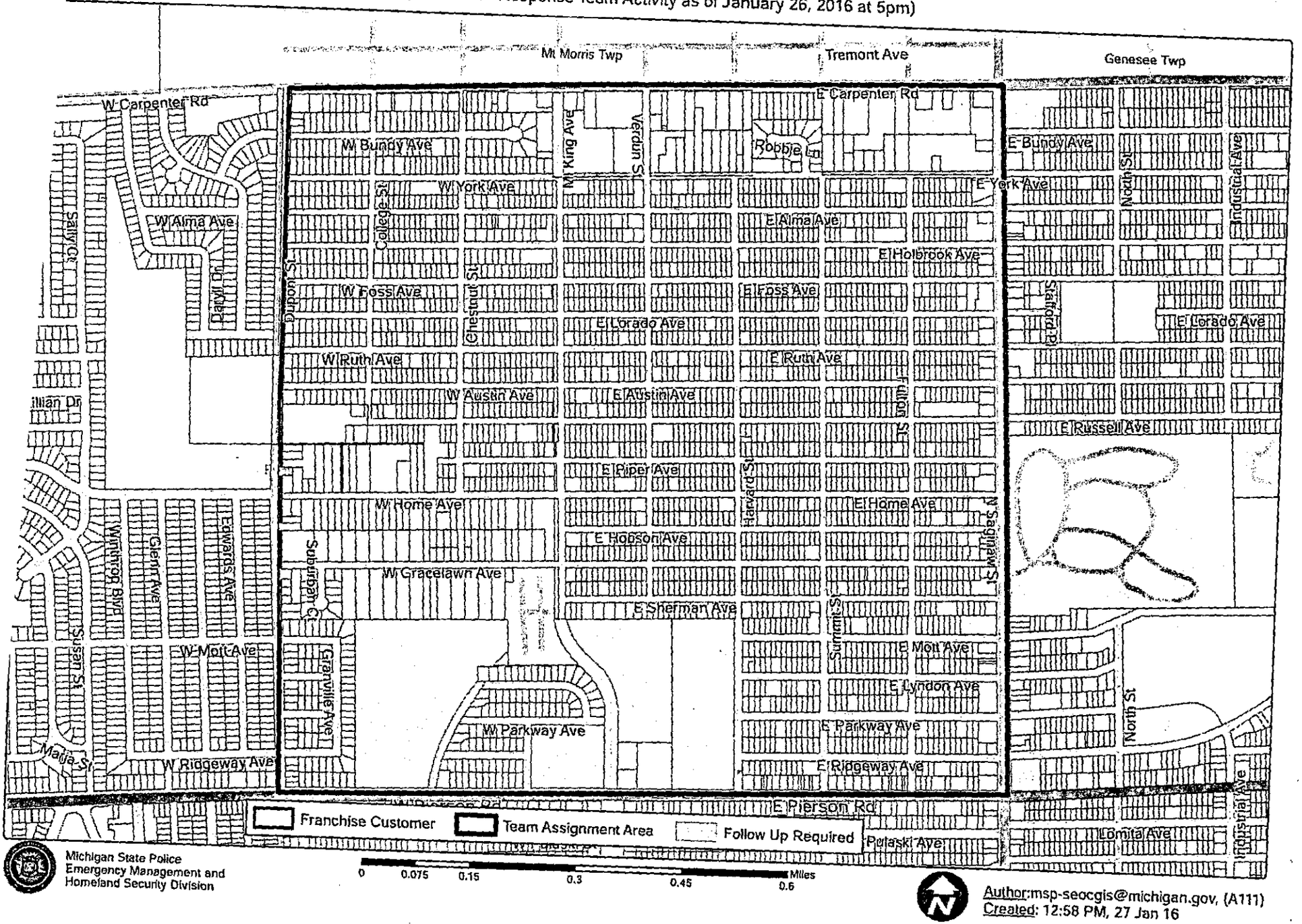
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

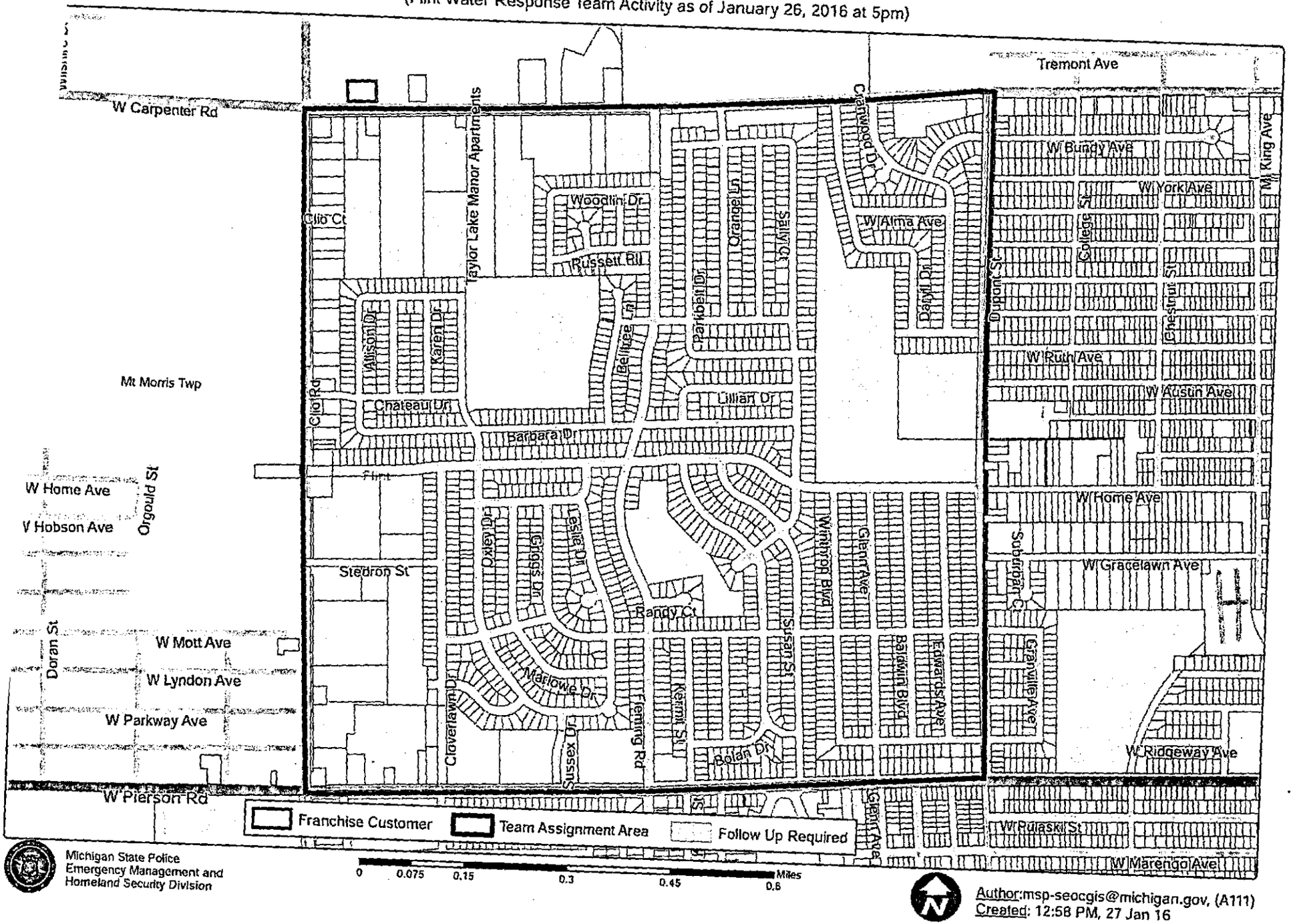
Team Assignment Area 30

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Team Assignment Area 31

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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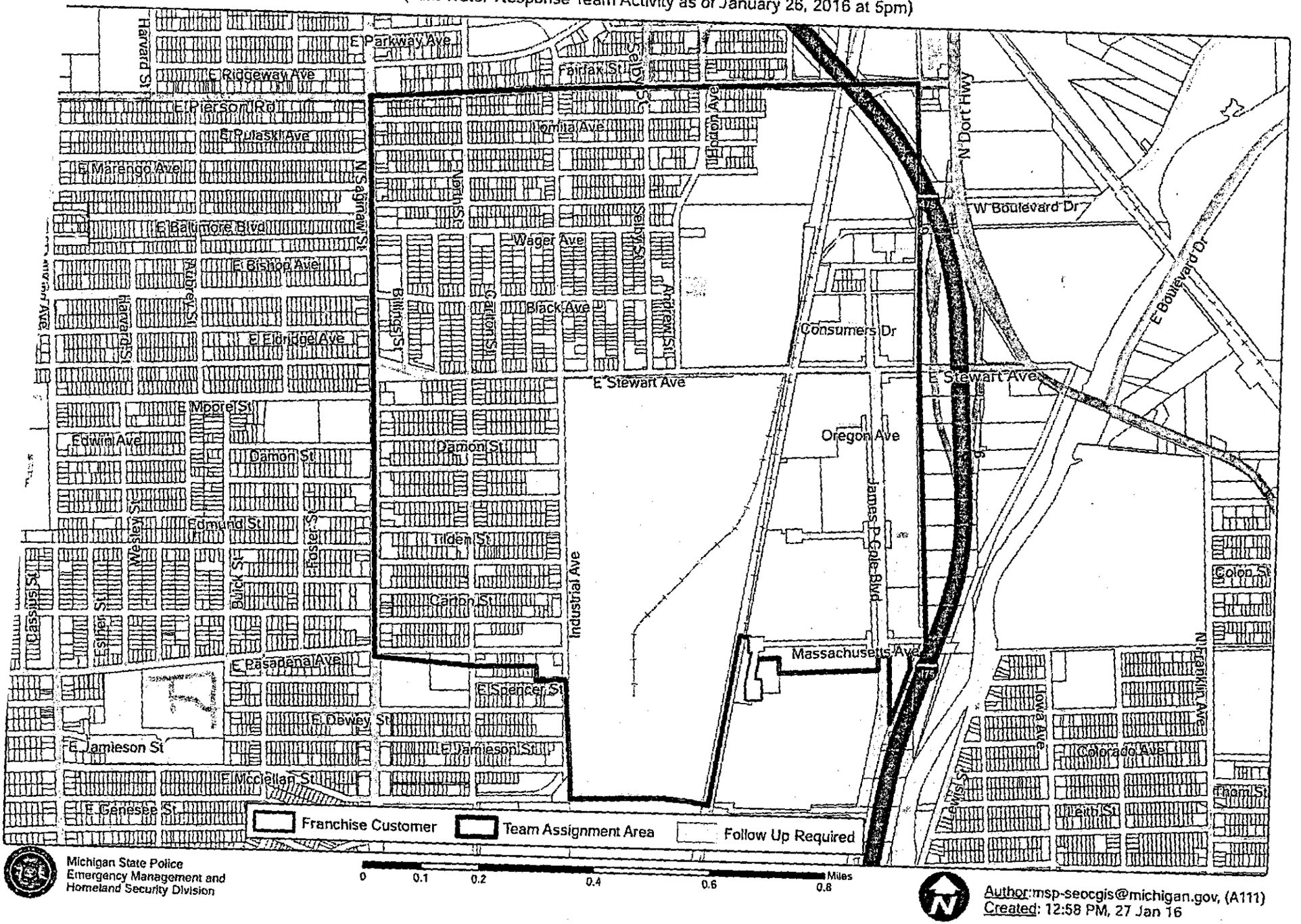
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 32

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

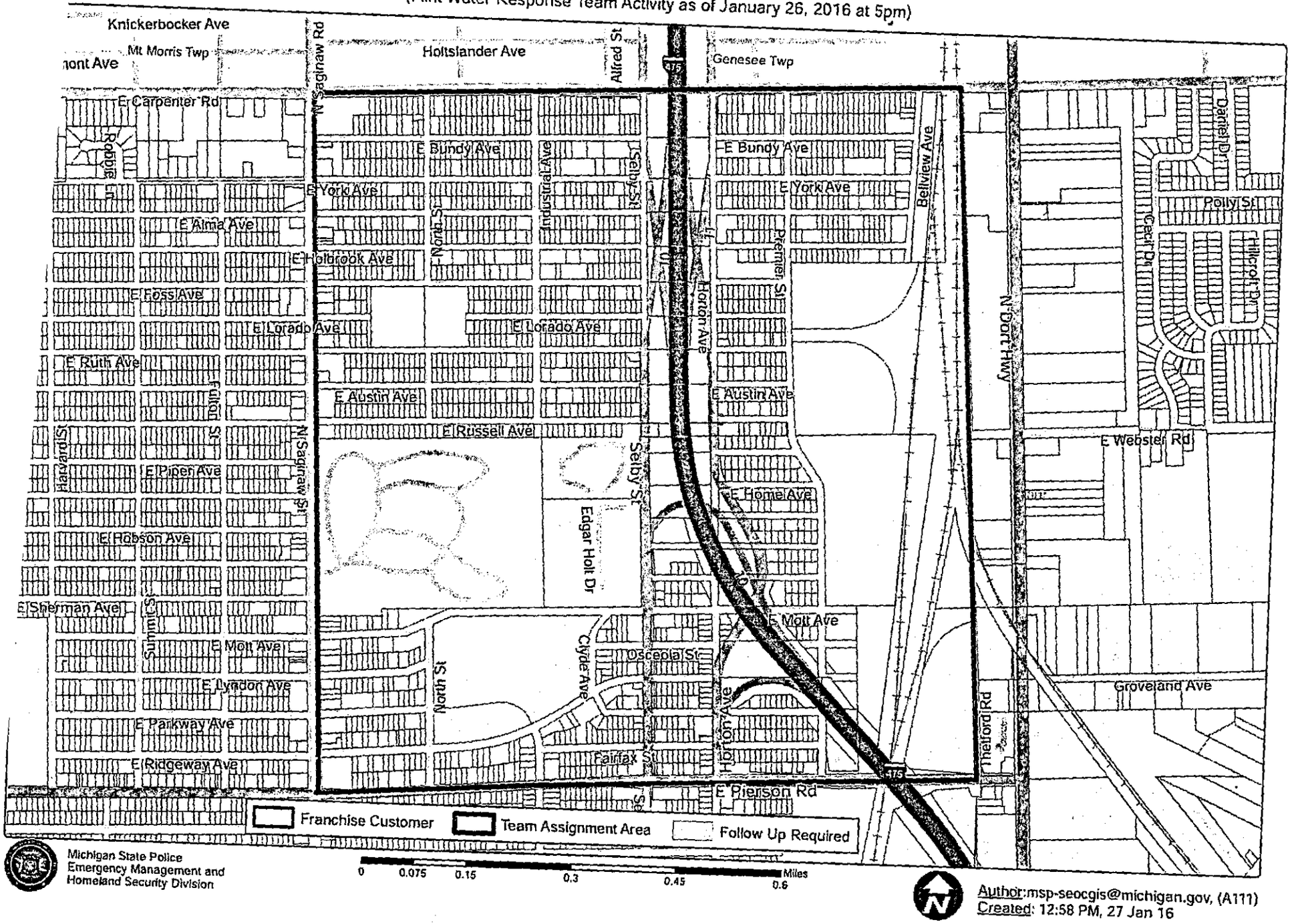


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 33

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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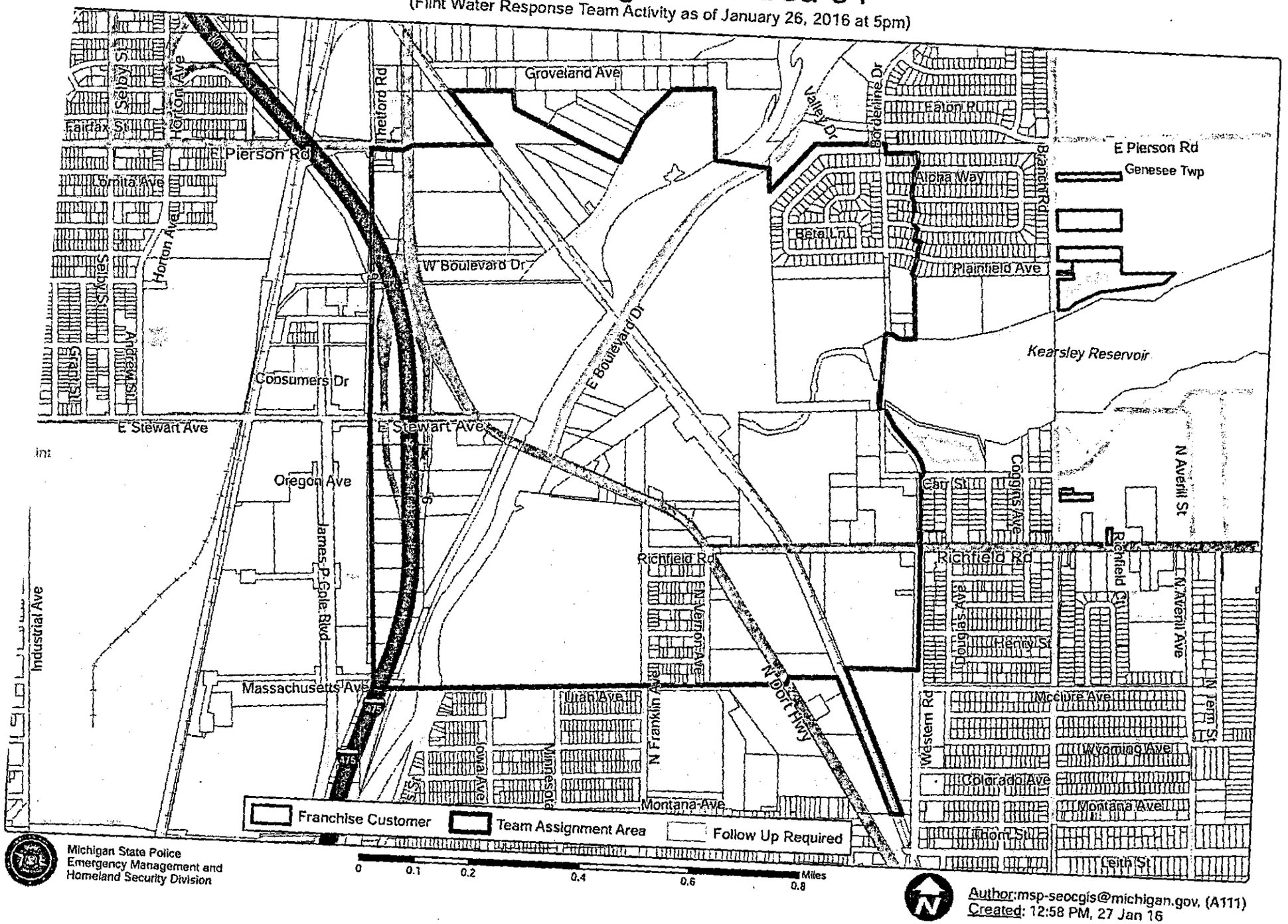
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 34

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

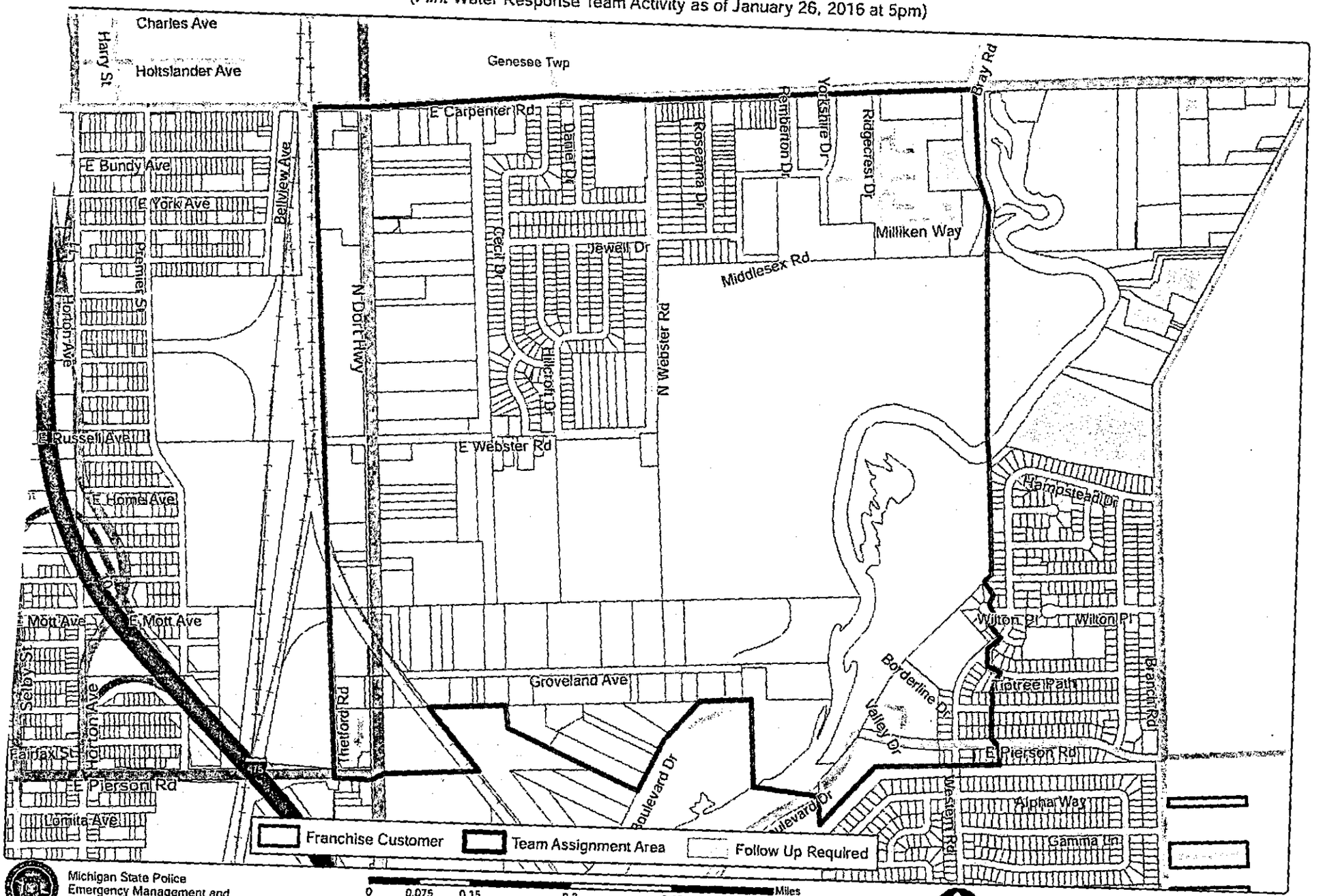


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 35

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
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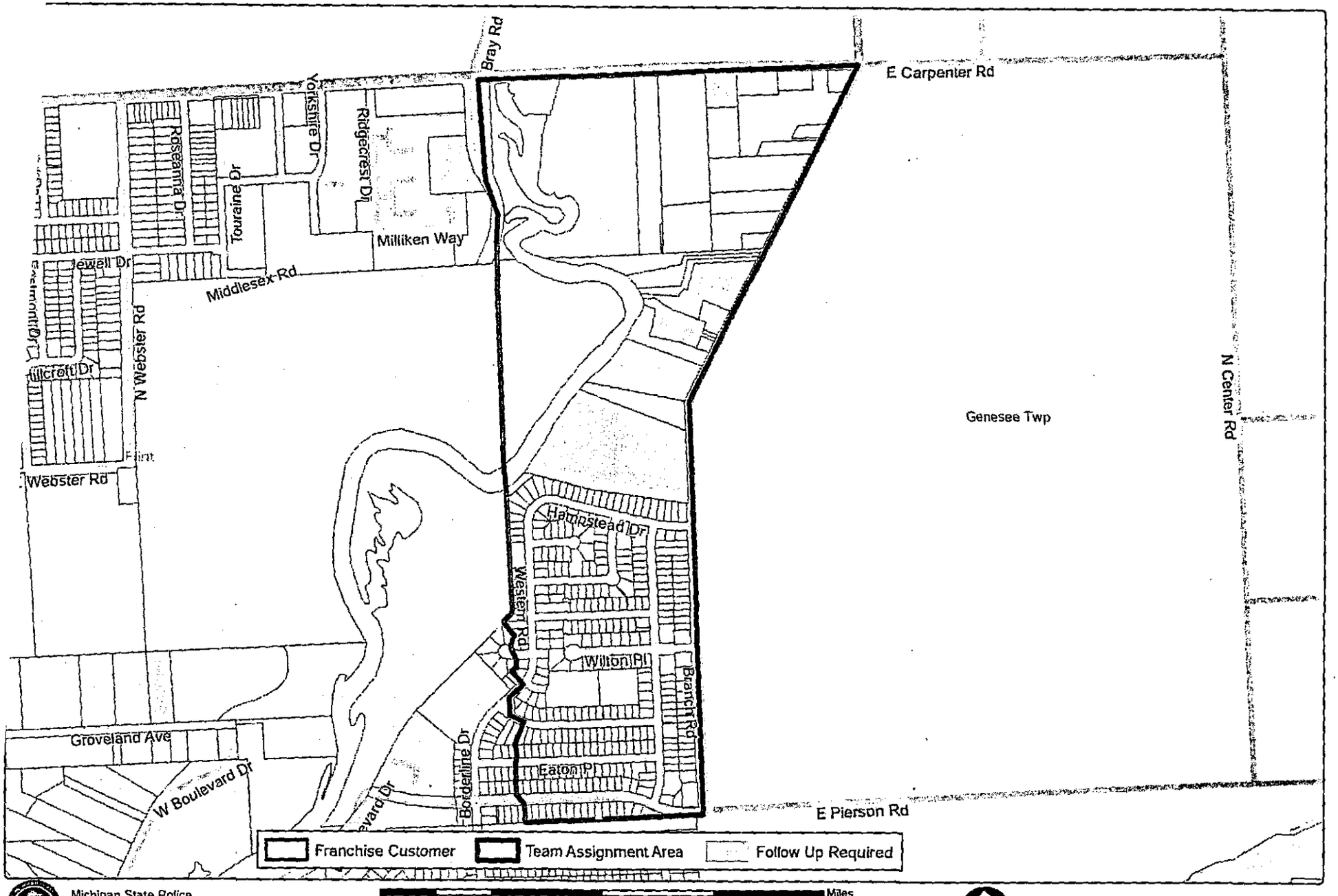
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 36

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



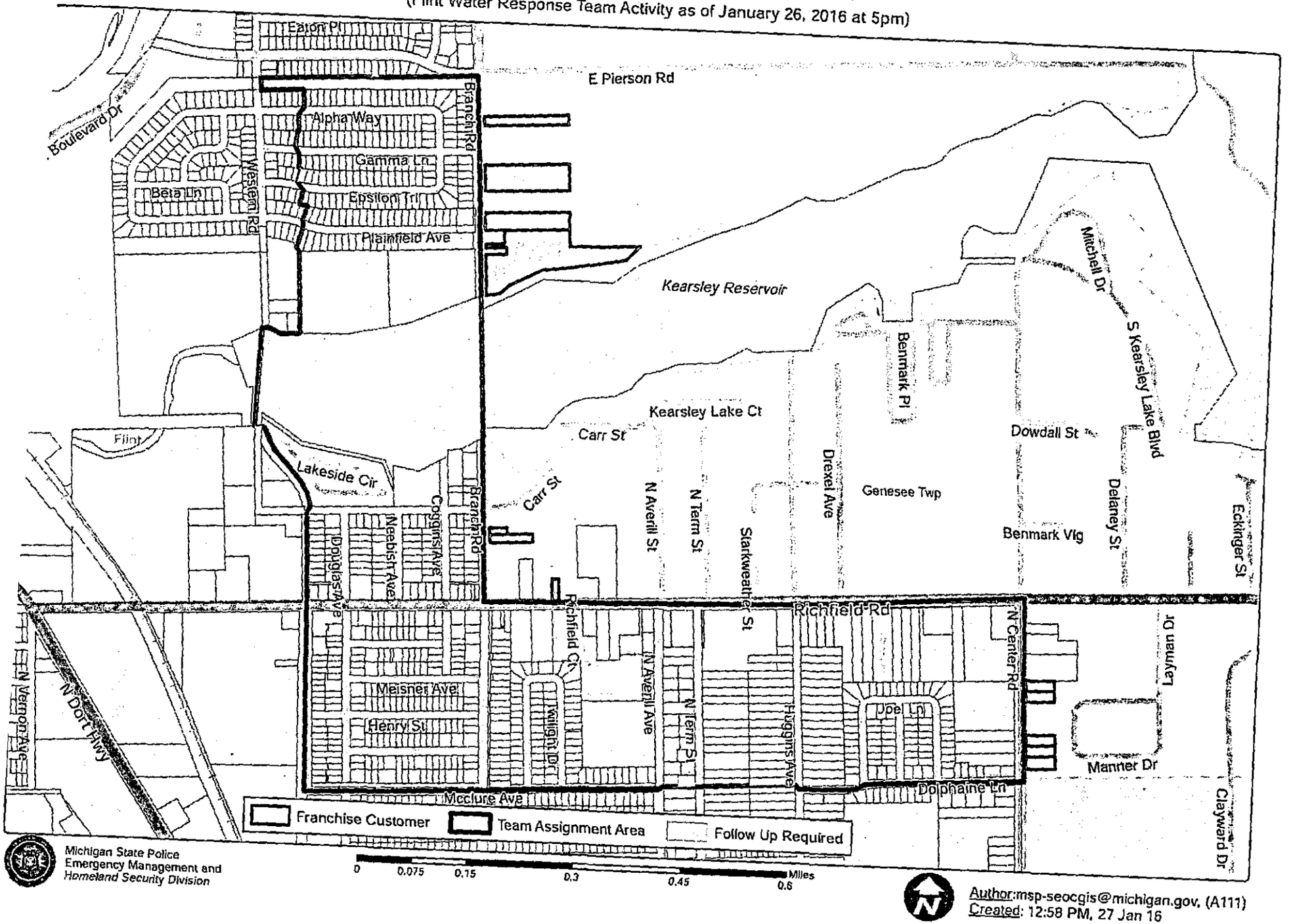
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

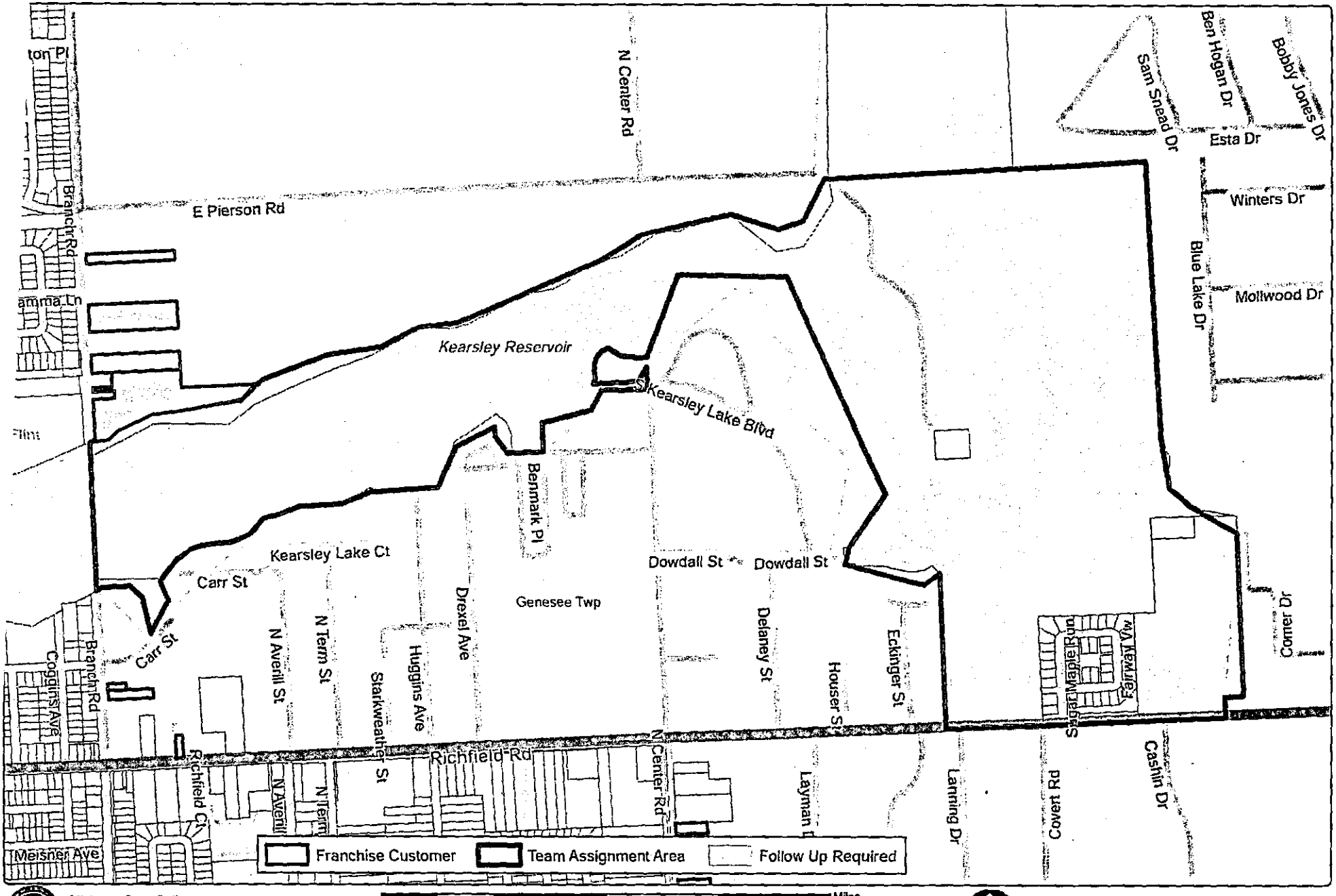


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Team Assignment Area 38

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:58 PM, 27 Jan 16

Recovery Branch – 1/25/16 as of 5:00 pm

- Updated Flint Water Response Team Plan for tomorrow
- Updated ICS 204 forms (Obj. 1 and Obj. 6)
- Continued demobilization of trucks and vans
- Attended Local Brief, Tactics Meeting, Operations Plan Meeting, and Distribution Process Meeting
- Worked with GIS to acquire addresses for Water Responses
- Operations for the Water Response Teams has shifted to a targeted effort to get filters into homes our data shows don't currently have filters

Water Response Teams	1/25/16
Occupied Homes	2,596
Vacant Homes	0
Unknown	0
Total Homes Visited	2,596

Door Hangers	0
Water - Cases	1,041
Filters-Faucet	524
Replacement Filter	0
Filter Pitchers	0
Water test kits	0
Total Resources Dispersed	
Future sample test site	0

**American Red Cross data has not been entered in the app, but is currently being caught up. Starting January 26, 2016, the American Red Cross has been instructed that i-Pads must be used in the field for data entry in order to clearly capture the homes that have filters.

Recovery Branch – 1/25/16 as of 5:00 pm

- Updated Flint Water Response Team Plan for tomorrow
- Updated ICS 204 forms (Obj. 1 and Obj. 6)
- Continued demobilization of trucks and vans
- Attended Local Brief, Tactics Meeting, Operations Plan Meeting, and Distribution Process Meeting
- *Worked with GIS to acquire addresses for Water Responses*

Water Response Teams	TOTALS	1/25/16
Occupied Homes	31,157	1,645
Vacant Homes	3,439	262
Unknown	5,665	411
Total Homes Visited	**40,261**	2,318
Door Hangers	11,249	1,015
Water - Cases	22,615	1,620
Filters-Faucet	11,509	558
Replacement Filter	6,722	293
Filter Pitchers	22	2
Water test kits	6,735	229
Total Resources Dispersed	**58,852**	
Future sample test site	3,702	490

*Not all of the American Red Cross teams for today used iPads so the above numbers do not reflect the paper data.

MSP-SEOC5

From: Heintzelman Shasta
Sent: Sunday, January 17, 2016 2:53 PM
To: MSP-SEOC5
Subject: Re: Picture - Satchel/Vest

Sounds good! Yes, that works for me.

Sent from my iPhone

On Jan 17, 2016, at 2:40 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Thanks.
>
> I might put in a request for vests here to see what MDOT has that we can use to support all the teams, as opposed to buying additional. I'm going to request 200 just to be safe at this point. If we get a note that we can't get them, we will order something similar to what you're currently using. Does that make sense, and is that ok? Just want to make sure we keep the communication open. It's been a little muddy (purely my fault!), and I'm hoping to work it out better ☺
>
> ---
>
> **From:** Heintzelman Shasta
> **Sent:** Sunday, January 17, 2016 2:33 PM
> **To:** MSP-SEOC5
> **Subject:** Re: Picture - Satchel/Vest
>
> Not a problem! Standby.
>
> Sent from my iPhone
>
> On Jan 17, 2016, at 2:03 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > Can you or someone else get me a picture of the vests and satchels they are using? We want to request more for the teams going forward and want to be able to supply something similar.
> >
> > Thanks,
> > Brianna
> >
> > PS – Feel free to call on anything related to the Water Resource Teams! The number above is my cell. Penny gave me your number.

MSP-SEOC5

From: Heintzelman Shasta
Sent: Sunday, January 17, 2016 2:33 PM
To: MSP-SEOC5
Subject: Re: Picture - Satchel/Vest

Not a problem! Standby.

Sent from my iPhone

On Jan 17, 2016, at 2:03 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Can you or someone else get me a picture of the vests and satchels they are using? We want to request more for the teams going forward and want to be able to supply something similar.
>
> Thanks,
> Brianna
>
> PS – Feel free to call on anything related to the Water Resource Teams! The number above is my cell. Penny gave me your number.

MSP-SEOC5

From: Meinke, Joan E. <joan.meinke2@redcross.org>
Sent: Wednesday, January 20, 2016 7:36 PM
To: MSP-SEOC5
Cc: Meinke, Joan E.
Subject: Fw: delivery of supplies to food bank

Per your request.

From: Meinke, Joan E.
Sent: Wednesday, January 20, 2016 6:58 PM
To: Bays, Justin R.; Jerrythepotter1@yahoo.com; Gee, Tiana
Cc: Spata, Paul; Meinke, Joan E.
Subject: Fw: delivery of supplies to food bank

Good Evening Team -
Please note request below from Carol Wolfinger, SEOC Logistics Section Chief.
FYI. Paul Spata will be representing the ARC at the SEOC again tomorrow.
Joan

From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Sent: Wednesday, January 20, 2016 6:49 PM
To: Meinke, Joan E.
Subject: FW: delivery of supplies to food bank

FYI

From: MSP-seoclgc
Sent: Wednesday, January 20, 2016 5:19 PM
To: MSP-SEOC_ARC
Cc: Heintzelman Shasta
Subject: delivery of supplies to food bank

Joan --

From Resource request (DTMB and DOC cannot fill until next week.)
Requesting assistance from ARC this week, if possible.

Mission: Delivery of supplies to local food bank.

3- 18-24 foot box truck with drivers. Preferably with lift gates.
For use Monday-Saturday 8 a.m.-4:30 p.m.
3- Electric Pallet Jacks
4- Manual Pallet Jacks

(even though it says Monday, they need asap)

Carol Wolfinger
State Emergency Operations Center
Logistics Section Chief
517-333-7767

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MSP-SEOC5

From: MSP-EOC-MDEQ
Sent: Sunday, January 10, 2016 3:45 PM
To: MSP-SEOC5
Subject: RE: Training Points

These were sent directly to him and other DEQ staff.

From: MSP-SEOC5
Sent: Sunday, January 10, 2016 3:44 PM
To: MSP-EOC-MDEQ
Subject: Training Points

Can you confirm the following items are set to be discussed by Gregg Lundy tomorrow at the training in Flint?

- Filters/Replacement cartridges/Pitchers (DEQ)
  - Installation of filters and replacement filters
  - Use of filtered/unfiltered water
- Water Test Kits (DEQ)
  - Purpose of testing
  - How they work
  - No fee

I don't think we need to go too far into the weeds on some of this, but those in the field need to be able to answer some of these questions if asked.

Let me know if you have any questions.

Thanks,

Brianna

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Wednesday, January 20, 2016 11:16 AM
To: MSP-SEOCGIS2; MSP-SEOCGIS; MSP-SEOC5
Cc: MSP-EOC-MDSP; lauren.twohig@redcross.org; Dehner, Amy (MSP)
Subject: Target Area Maps

In addition to the request to have the border roads on the target area maps a larger print font, is it possible to get the target maps for the next day before 6:00 pm?

This will give the field team leadership time to get the maps printed and coordinated and make assignments. Further, when we have out 6:00 pm call, the field team leadership will have access to the planned target areas.

Lt. Dehner, if you could reply all with the email addresses for the Guard command, that will help us add them directly to the distribution list.

Matt

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Wednesday, January 20, 2016 8:03 AM
To: MSP-SEOCGIS
Cc: MSP-SEOC5
Subject: RE: Target Areas for Distribution

Local teams have requested a modification to the target area maps. If possible, can we label the border streets with much larger font. When printing the maps on 8.5x11 paper, they cannot read the street names.

Matt

Begin forwarded message:

From: "Twohig, Lauren" <Lauren.Twohig@redcross.org>
Date: January 20, 2016 at 1:59:01 AM EST
To: "Gaskill-Clemons, Robert" <Robert.Gaskill-Clemons@redcross.org>, "dehnera@michigan.gov" <dehnera@michigan.gov>
Cc: "MSP-seoclgc@michigan.gov" <MSP-seoclgc@michigan.gov>, "bolgerm@michigan.gov" <bolgerm@michigan.gov>
Subject: Target Areas for Distribution

Good Morning,
I apologize for the delay. The team assignment maps for today are attached. Red Cross is responsible for areas 1-9 and the MSP is responsible for areas 10-18.

Please let me know if there are any questions.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 12:02 PM
To: MSP-SEOC5
Subject: FW: Flint Water OIC for Friday 1/22

#2

From: Dehner, Amy (MSP)
Sent: Tuesday, January 19, 2016 11:52 AM
To: MSP-EOC-MDSP; Kish, Thomas (MSP)
Subject: RE: Flint Water OIC for Friday 1/22

One more thing, sorry:

- Will the data for residences that show as "no answer" be produced by the SEOC, prior to Thursday so that we have an opportunity to pre-plan distribution routes?

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 11:39 AM
To: Dehner, Amy (MSP); Kish, Thomas (MSP)
Subject: RE: Flint Water OIC for Friday 1/22

I will begin working on answers to the bullets and advise.

From: Dehner, Amy (MSP)
Sent: Tuesday, January 19, 2016 11:37 AM
To: MSP-EOC-MDSP; Kish, Thomas (MSP)
Subject: RE: Flint Water OIC for Friday 1/22

Julin is Mapes is

A couple of things worth mentioning for planning to move to a 2 shift concept on Thursday:

- Will this require us to supply dinner to the volunteers/distribution teams? Currently, we are supplying only lunch.
- The GCSO advised that they are at minimum staffing with our current distribution model. If we push to delivery after 1700HRS, they CANNOT assist us outside of supplying 1 to 2 marked units. This includes personnel that staff the mapping operations, which has been critical to our success to this point.
- Is the number of National Guard soldiers anticipated to be 100 TOTAL for the day, or 100 soldiers per shift? We have enough projected staffing through the Flint Post to support up to 150 soldiers, (1 marked unit per team) working 12 hour shifts through Friday January 22nd. We don't have resources in place past that point. Anything past 150 bodies will require that we seek staffing outside of Post resources.

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 11:06 AM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP)
Subject: RE: Flint Water OIC for Friday 1/22

Okay.

We will adjust our schedule here.

Can I get contact #s for Julin and Mapes?

I have the following for Sims and Luty, please advise if they are incorrect:
Sims
Luty

Finally, FYSA: we are working on modifying the hours of operation starting on Thursday. Right now, we are considering a two shifts, the normal shift we have been running (0800-1700) and an afternoon shift of 1300-2100. Please advise if we will be able to support the guard for this shift. We still need to figure out the number of teams on each shift.

I'm open to suggestions.

Matt

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 10:53 AM
To: MSP-EOC-MDSP
Subject: Flint Water OIC for Friday 1/22
Importance: High

A correction for this Friday, F/Lt. Chris Luty, West Branch PC will be the OIC at the Genesee County EOC. I had previously reported it would be F/Lt Dave Simon Tri-City PC which is not accurate.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 11:42 AM
To: MSP-SEOC5
Subject: FW: Flint Water OIC for Friday 1/22

Can you assist me in providing information to Lt. Dehner on the following:

A couple of things worth mentioning for planning to move to a 2 shift concept on Thursday:

- Will this require us to supply dinner to the volunteers/distribution teams? Currently, we are supplying only lunch.
- The GCSO advised that they are at minimum staffing with our current distribution model. If we push to delivery after 1700HRS, they CANNOT assist us outside of supplying 1 to 2 marked units. This includes personnel that staff the mapping operations, which has been critical to our success to this point.
- Is the number of National Guard soldiers anticipated to be 100 TOTAL for the day, or 100 soldiers per shift? We have enough projected staffing through the Flint Post to support up to 150 soldiers, (1 marked unit per team) working 12 hour shifts through Friday January 22nd. We don't have resources in place past that point. Anything past 150 bodies will require that we seek staffing outside of Post resources.

From: Dehner, Amy (MSP)
Sent: Tuesday, January 19, 2016 11:37 AM
To: MSP-EOC-MDSP; Kish, Thomas (MSP)
Subject: RE: Flint Water OIC for Friday 1/22

Julin is , Mapes is

A couple of things worth mentioning for planning to move to a 2 shift concept on Thursday:

- Will this require us to supply dinner to the volunteers/distribution teams? Currently, we are supplying only lunch.
- The GCSO advised that they are at minimum staffing with our current distribution model. If we push to delivery after 1700HRS, they CANNOT assist us outside of supplying 1 to 2 marked units. This includes personnel that staff the mapping operations, which has been critical to our success to this point.
- Is the number of National Guard soldiers anticipated to be 100 TOTAL for the day, or 100 soldiers per shift? We have enough projected staffing through the Flint Post to support up to 150 soldiers, (1 marked unit per team) working 12 hour shifts through Friday January 22nd. We don't have resources in place past that point. Anything past 150 bodies will require that we seek staffing outside of Post resources.

From: MSP-EOC-MDSP
Sent: Tuesday, January 19, 2016 11:06 AM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP)
Subject: RE: Flint Water OIC for Friday 1/22

Okay.

We will adjust our schedule here.

Can I get contact #s for Julin and Mapes?

I have the following for Sims and Luty, please advise if they are incorrect:
Sims
Luty

Finally, FYSA: we are working on modifying the hours of operation starting on Thursday. Right now, we are considering a two shifts, the normal shift we have been running (0800-1700) and an afternoon shift of 1300-2100. Please advise if we will be able to support the guard for this shift. We still need to figure out the number of teams on each shift.

I'm open to suggestions.

Matt

From: Kish, Thomas (MSP)
Sent: Tuesday, January 19, 2016 10:53 AM
To: MSP-EOC-MDSP
Subject: Flint Water OIC for Friday 1/22
Importance: High

A correction for this Friday, F/Lt. Chris Luty, West Branch PC will be the OIC at the Genesee County EOC. I had previously reported it would be F/Lt Dave Simon Tri-City PC which is not accurate.

F/Lt. Thomas Kish
Commander
Michigan State Police-Flint Post
G 4481 Corunna Rd
Flint, MI 48532
(810)732-1111

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Sunday, January 17, 2016 5:04 PM
To: MSP-EOC-MDSP; MSP-SEOCOPSC; MSP-seoclgc; FEDERALSEOC; MSP-SEOC5; Kish, Thomas (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP)
Cc: MSP-SEOCPIO
Subject: Volunteer Information for 1-17-16
Attachments: State Volunteer Data for Sun Jan17th 1656hrs.xls; State Volunteer Data for Mon Jan18th 1659hrs.xls

All,

At the 5 PM deadline there were 114 volunteers for Sunday, January 17, 2016 and 139 volunteers for Monday, January 18, 2016. Please see the attached Excel spreadsheet containing the volunteer information.

Thank you,
Spl/Lt. Mardella Horhn

MSP-SEOC5

From:	MSP-EOC-MDSP
Sent:	Saturday, January 16, 2016 5:48 PM
To:	MSP-EOC-MDSP; MSP-SEOCOPSC; MSP-seoclgc; FEDERALSEOC; MSP-SEOC5; Kish, Thomas (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP)
Cc:	MSP-SEOCPIO
Subject:	Volunteer Information for 1-16-16
Attachments:	State Volunteer Data for Sunday Jan 17th 1649 hrs.xls; State Volunteer Data for Monday Jan 18th 1652 hrs.xls

All,

At the 5 PM deadline there were 114 volunteers for Sunday, January 17, 2016 and 125 volunteers for Monday, January 18, 2016. Please see the attached Excel spreadsheet containing the volunteer information.

Thank you,
Spl/Lt. Mardella Horhn

MSP-SEOC5

From:	MSP-EOC-MDSP
Sent:	Friday, January 15, 2016 5:06 PM
To:	MSP-SEOCOPSC; MSP-EOC-MDSP; MSP-SEOC5; MSP-seoclgc; Kish, Thomas (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); Sparks, Keith (MSP); FEDERALSEOC
Cc:	Kelly, David (MSP); Bolger, Matt (MSP); Gorski, Gary (MSP); Kelenske, Chris (MSP)
Subject:	Volunteer Information for 1/16/16
Attachments:	State Volunteer Data for Saturday January 16.zip

All,

At the 5 PM deadline there were 70 volunteers for Saturday, January 16, 2016. Please see the attached Excel spreadsheet containing the volunteer information.

Thanks, F/Lt. Johnson

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 8:56 AM
To: Briggs, Brianna (MSP); FEDERALSEOC; MSP-SEOC5
Subject: FW: Teams tomorrow

FYI, I think the information you requested is below, please let me know if you need more or have other questions.

Lt's.
The Team coverage in the Wards tomorrow is this...
Red Cross teams = Ward 6
MSP teams = Wards 5 and 2

This is what I know at this time.
Mike
Spl/Lt. Mike Garland

We are projecting 8 teams tomorrow, 12 volunteers per team.

Local Water Response Team manager is F/Lt. Tom Kish. He can answer the ones I do not have answers for. My answers are in bold below.

1. How many teams? **Kish?**
2. How many volunteers on a team? **Kish?**
3. Where are they reporting to? **Local EOC, 1101 Beach Street, parking at corner of Beach and 8th**
4. Who do they report to? **Kish and his local commander**
5. Do you have enough transport vehicles? **yes**
6. Do you have enough supply vehicles? **Yes**
7. Do you need all the DOC crews back tomorrow? **No, we need 4 short box trucks, DOC calls them Cubes. The resource request has been updated in MiCIMS and this was communicated to DOC. The vehicles they had there today apparently are loaded with product and will need to be unloaded or used tomorrow, so they will be there first thing in the morning and need to be dealt with.**
    a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.) **This has been updated, see #7. The below resources that do not fit within #7 may be related to other operations, so I cannot cancel them all. However, I did cancel the passenger vans, handicap van, pickup trucks, and trailers for Water Response Team operations. We left 2 pickup trucks with trailers for "Hot Shot" use**

Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location.
Information is as follows:
(6) Large Box trucks
(5) 15 passenger vans

(2) Pick-up trucks
(2) enclosed trailers
(1)Handicap Van
(1)20 passenger Van

8. If you do need them, where are they reporting? **The 4 we have requested should report to the Local EOC.** I would like 2 for the GCCard Hot shots operation please. **Feel free to use any, otherwise unallocated DOC vehicles for your needs. I have cancelled all requests in MiCIMS for all DOC assets other than the 4 vehicles we have requested above and the 2 DOC trucks and trailers you requested today. The sheriff department is using some DOC vehicles as well. I did not cancel those requests as they were not my requests. If the sheriff department does not need them anymore, they will need to cancel their request by contacting you.**

9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.

We are using 8 U haul trucks that are tasked to the Water Response Team mission in addition to the 4 DOC vehicles listed above. If you want to use Penske trucks instead of U Haul trucks, DTMB will need to coordinate that change. However, the Penske trucks should be low level trucks that can be loaded from the ground without a lift gate or fork lift. (Step up/step in height.

From: MSP-EOC-MDSP
Sent: Thursday, January 14, 2016 7:53 PM
To: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOC5; Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Kish, Thomas (MSP); Dehner, Amy (MSP)
Cc: MSP-SEOC11; MSP-SEOCOPSC
Subject: RE: Teams tomorrow

Local Water Response Team manager is F/Lt. Tom Kish. He can answer the ones I do not have answers for. My answers are in bold below.

From: MSP-seoclgc
Sent: Thursday, January 14, 2016 7:01 PM
To: MSP-EOC-MDCORTNS; MSP-SEOC5; MSP-EOC-MDSP; Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOCOPSC
Subject: Teams tomorrow
Importance: High

Okay, I'm getting all the questions for the teams and I know nothing about them. Since I'm logistics on the state side, I should probably know. So, here are a few questions...

1. How many teams? **Kish?**
2. How many volunteers on a team? **Kish?**
3. Where are they reporting to? **Local EOC, 1101 Beach Street, parking at corner of Beach and 8th**
4. Who do they report to? **Kish and his local commander**
5. Do you have enough transport vehicles? **yes**
6. Do you have enough supply vehicles? **Yes**
7. Do you need all the DOC crews back tomorrow? **No, we need 4 short box trucks, DOC calls them Cubes. The resource request has been updated in MiCIMS and this was communicated to DOC. The vehicles they had there today apparently are loaded with product and will need to be unloaded or used tomorrow, so they will be there first thing in the morning and need to be dealt with.**
    a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.) **This has been updated, see #7. The below resources that do not fit within #7 may be related to other operations, so I cannot cancel them all. However, I did cancel the passenger vans, handicap van, pickup trucks, and trailers for Water Response Team operations. We left 2 pickup trucks with trailers for "Hot Shot" use**

    Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location. Information is as follows:

    (6) Large Box trucks
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    (1)Handicap Van
    (1)20 passenger Van

8. If you do need them, where are they reporting? **The 4 we have requested should report to the Local EOC. I would like 2 for the GCCard Hot shots operation please. Feel free to use any, otherwise unallocated DOC vehicles for your needs. I have cancelled all requests in MiCIMS for all DOC assets other than the 4 vehicles we have requested**

above and the 2 DOC trucks and trailers you requested today. The sheriff department is using some DOC vehicles as well. I did not cancel those requests as they were not my requests. If the sheriff department does not need them anymore, they will need to cancel their request by contacting you.

9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.

We are using 8 U haul trucks that are tasked to the Water Response Team mission in addition to the 4 DOC vehicles listed above. If you want to use Penske trucks instead of U Haul trucks, DTMB will need to coordinate that change. However, the Penske trucks should be low level trucks that can be loaded from the ground without a lift gate or fork lift. (Step up/step in height.

Please advise ASAP!

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-SEOC5

From: MSP-EOC-MDSP
Sent: Thursday, January 14, 2016 8:09 AM
To: MSP-SEOC5
Subject: FW: UPDATED-Flint Water Detail
Attachments: Flint Water Detail.xlsx

From: Marier, Scott (MSP)
Sent: Thursday, January 14, 2016 7:52 AM
To: MSP-EOC-MDSP
Cc: Stasi, Debra (MSP)
Subject: FW: UPDATED-Flint Water Detail

I sent this last night from my IPhone, but I am not sure it made it through.

Insp. L. Scott Marier
State Services Bureau
Michigan State Police
333 S. Grand Ave.
P.O. Box 30634
Lansing, MI 48909-0634
TX: 517-373-7761

From: Artibee, Sally (MSP)
Sent: Wednesday, January 13, 2016 5:08 PM
To: Marier, Scott (MSP)
Cc: Etue, Kriste (MSP); Klotz, Josephine (MSP)
Subject: UPDATED-Flint Water Detail

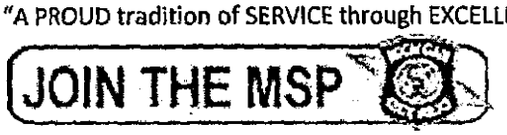
Revised updated list of attendees. Please forward to the SEOC.

Thank you.

Sally

Sally Artibee, Senior Executive Management Assistant
to Lt. Col. W. Thomas Sands, Deputy Director
Michigan State Police
333 S. Grand Avenue
P.O. Box 30634
Lansing, MI 48909-0634
artibees@michigan.gov
Telephone: 517-241-0235

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:47 AM
To: Kish, Thomas (MSP)
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP); Sipes, Stephen (MSP); MSP-SEOC5
Subject: RE: MSP Volunteers and uniform personnel

I will make the change.

When you have the sustained troopers identified (squad to relieve Rick's current squad, working Saturday through next Friday) please send that to me.

Related to this, is the SD working beyond Friday as well?

From: Kish, Thomas (MSP)
Sent: Wednesday, January 13, 2016 10:40 AM
To: MSP-EOC-MDSP
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP); Sipes, Stephen (MSP)
Subject: RE: MSP Volunteers and uniform personnel

In discussions with EOC team members, new MSP volunteers/troopers for tomorrow and Friday should stage here at the Genesee County EOC in the morning and not at GCCARD. We will need to make notification of this change.

From: MSP-EOC-MDSP
Sent: Wednesday, January 13, 2016 10:08 AM
To: Marier, Scott (MSP); Becker Bennett, Nancy (MSP); Shaw, Jim (MSP)
Cc: Kelly, David (MSP); Johnson, Michael (MSP); Kish, Thomas (MSP); Kelenske, Chris (MSP); Gorski, Gary (MSP); Bolger, Matt (MSP); Dehner, Amy (MSP); Pummill, Paul (MSP)
Subject: MSP Volunteers and uniform personnel

All,

Logistically, we can support 15 teams consisting of **60-75 MSP volunteers**. We will fold these personnel into multi agency teams with local volunteers, other state agencies, the county, etc.

To run this operation, we will **need a *minimum* of 15 enlisted uniform troopers and sergeants** (to lead the teams) in marked vehicles, plus any need command and control staff.

Corrections will supply vans to transport teams as well as trucks to transport product.

Muster location will be at the GCCAR; 2727 Lippincott, Flint MI.

Lunch will be served at the EOC, Genesee County Admin. Building.

G Event 9 (primary) and G Event 10 (secondary) have been set up for 800 MHz communications.

Once you have names, please provide this email box those names so that we can add them to our resource list here.

If you have any questions, please let me know.

Matt

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Flint Water Detail

Thursday January 14	*email*	*Friday, January 15*	*email*
OOD			
Col. Etue	etuek@michigan.gov	Danielle Stewart-HR	stewartd7@michigan.gov
Jo Klotz	klotzj@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
		Ofc. Steve Thomas-Capitol. Sec.	thomass25@michigan.gov
		Ofc. Carmen Scheuneman-Capitol Sec.	scheunemanc@michigan.gov
		Ofc. Shannon Fitzpatricik-Capitol Sec.	fitzpatricks4@michigan.gov
		Ofc. Jeremy Nunez-Capitol Sec.	nunezj@michigan.gov

FSB

LTC Sands-FSB HQ	sandst@michigan.gov	Tpr. Matt Hart (Marshall Post)	hartm@michigan.gov
Insp. Jim Shaw-FSB HQ	shawj@michigan.gov	Tpr. Jeff Huovinen (Mt. Pleasant)	huovineni@michigan.gov
Capt. Chris Stolicker-SID	stolickerc@michigan.gov	D/Tpr. Victoria Smith (Second Dist)	smithv14@michigan.gov
D/Lt. Adam Kolbas-Second Dist	kolbasa@michigan.gov	D/Sgt. Neil Donahue (Second Dist)	donahuen@michigan.gov
Gloria Cline-FSB HQ	clineg@michigan.gov	D/Sgt. Pat Roti (Second Dist)	rotip@michigan.gov
F/Lt. Jerry Carter-SID	carterj7@michigan.gov	D/Sgt. Ken Ducker (Second Dist)	duckerk@michigan.gov
F/Lt. Frank Keck-SID	keckf@michigan.gov	D/Spl. Stefanie Rider (Second Dist)	riders1@michigan.gov
Sgt. Michelle Darling-SID	darlingm1@michigan.gov	D/Spl. Mike Aho (Second Dist)	ahom@michigan.gov
Tami Risner-SID	risnert1@michigan.gov	D/Spl. Brandon Buzanowski (Second Dist)	buzanowskib@michigan.gov
Tpr. Jim Moots-Lansing Post	mootsj@michigan.gov	D/Spl. Derrick Libstaff (Second Dist)	libstaffd@michigan.gov
D/Sgt. Brad Cox-Second Dist	coxb@michigan.gov	D/Tpr. William Dawson (SID-FIS)	dawsonw@michigan.gov
D/Tpr. Mike Zarate-Second Dist	zaratem@michigan.gov	D/Tpr. Travis Hop	hopt@michigan.gov
D/Tpr. Gina Gettel-Second Dist	gettelg@michigan.gov	D/Lt. Ed Viverette	viverettee@michigan.gov
D/Tpr. Eric Young-Second Dist	younge4@michigan.gov		
D/Tpr. Victoria Smith-Second Dist	smithv14@michigan.gov		
D/Sgt. Andrea Barber-Second Dist	barbera1@michigan.gov		
Tpr. Jeff Rodgers-Second Dist.	rodgersj4@michigan.gov		
Tpr. Tom Vaughn-Second Dist.	vaughnt@michigan.gov		
Sally Artibee	artibees@michigan.gov		

ASB

Erin Moon-Tulloch-DCD	moon-tulloche@michigan.gov	Leslie Wagner-GCSD	wagnerl2@michigan.gov
		Sandy Long-ATPA	longs7@michigan.gov
Mary Vickrey-DSD	vickreym@michigan.gov	Tim Bailor-ATPA	bailort@michigan.gov
F/Lt. Shelley Heindel-Comm.	heindels@michigan.gov	Tim Bolles-DCD	bollest@michigan.gov
Chris Moore-CJIC	moorec@michigan.gov	Brenda Reynolds-DSD	reynoldsb1@michigan.gov
Mike Armitage-911	armitagem@michigan.gov	Andrew Stack-DCD	stacka@michigan.gov
Tammy Blackburn-CJIC	blackburnt2@michigan.gov	Amy Alimo-CJIC	alimoa1@michigan.gov

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Laura Hehrer-CJIC
Wayne Aldrich-CJIC
Julie McQueen (Wood) - CJIC

hehrerl1@michigan.gov
aldrichw4@michigan.gov
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Michelle Martz-CJIC
Karis Olney-CJIC
Tom Bur-CJIC

martzm@michigan.gov
olneyk2@michigan.gov
burt@michigan.gov

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StSB

Heather Vitta-FSD	VittaH@michigan.gov	Jessica Drager-FSD	dragerj@michigan.gov
Brandon Good-FSD	GoodB@michigan.gov	Lisa Champion-FSD	championl@michigan.gov
Ashley Bolahan-FSD	BolahanA@michigan.gov	Alesia Osborne-FSD	osbornea3@michigan.gov
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Kirk Deleeuw-FSD	DeLeeuwK@michigan.gov	Allison Lukco-HR	lukcoa1@michigan.gov
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Tiffany Watson-BID	franzosi-watsont@michigan.gov	Jane Hensley-SOD	hensleyj3@michigan.gov
Derrick Jordan-BID	jordand@michigan.gov	Amy Lowery-SOD	lowerya@michigan.gov
LTC Arnold-StSB	arnoldr@michigan.gov	Matt Rogers-SOD	rogersm11@michigan.gov
Insp. Scott Marier-StSB	mariers@michigan.gov	Pat Lawrence-SOD	lawrencep2@michigan.gov

SSB

Lori Higgins, SSB	higginsL2@michigan.gov	Lt. Col. Gary Gorski, SSB	gorskig@michigan.gov
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Abe Droste, CVED	drosteA2@michigan.gov	Sgt. Paul Oles, CVED	olesp@michigan.gov
Lt. Charles Black, CVED	blackC@michigan.gov	Inv. Natalie Johnson, CVED	johnsonN12@michigan.gov
Simone Wilson, CVED	wilsonS1@michigan.gov	Sgt. Kevin Hogan, CVED	hogank@michigan.gov
Ofcr. Douglas Dawdy, CVED	dawdyD1@michigan.gov	Insp. Pat Morris-CVED	morrisp6@michigan.gov
Ofcr. Edward Bohner, CVED	bohnerE@michigan.gov	Julie Kluytman, IOD	kluytmanj@michigan.gov
		Ofcr. Brian Kirk, CVED	kirkB@michigan.gov
		Capt. Mike Krumm, CVED	KrummM@michigan.gov
		Sarah Wilson, IOD	wilsons44@michigan.gov
		Tim Holme, IOD	holmeT@michigan.gov

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 12:19 PM
To: MSP-SEOC5
Subject: Fwd: Distribution numbers for neighborhoods.xlsx
Attachments: Distribution numbers for neighborhoods.xlsx

Fyi for the spreadsheet

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Date: 01/15/2016 1:51 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Distribution numbers for neighborhoods.xlsx

Suggested verbiage change per the Captain

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 11:29 AM
To: MSP-SEOC5
Subject: RE: ACTION: Potential Assistance Programs

Thanks ladies!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOC5 <MSP-SEOC5@michigan.gov>
Date: 01/16/2016 11:21 AM (GMT-05:00)
To: MSP-seocfgc <MSP-seocfgc@michigan.gov>, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>, MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>, "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>, "Gensler, Alesha (LARA)" <GenslerA1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: ACTION: Potential Assistance Programs

State Emergency Management Coordinators:

We are in need of any research you have compiled for the below request no later than close of business Tuesday, January 19.

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov.

Thank you!

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 8:02 PM
To: MSP-SEOC5
Subject: FW: Update from ArcGIS Online for Field Teams

From: MSP-SEOCGIS
Sent: Tuesday, January 12, 2016 5:53 PM
To: Kelenske, Chris (MSP)
Cc: plangc; Bresler, Amanda (MSP); Briggs, Brianna (MSP)
Subject: Update from ArcGIS Online for Field Teams

Hello Sir,

Today the app implementation went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes. All told there were 394 total home visits with the following breakdowns:

152 Vacant Homes
217 Door Hangers
117 Water Distributions
112 Filters
3 Pitchers
48 Water Test Kits

That said, we should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.

We are working to create a "version 2.0" of the app to allow it to be used in the PODS as well. That way all distributions can be visualized in near-real-time. The discussed implementation for the PODS component is Thursday. Right now ESRI (mapping vendor) agreed to have 100 users in the system (up from 20). They appear very supportive to provide any technical assistance we may need to push this initiative along.

VR

James Tchorzynski

MSP-SEOC5

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 8:02 PM
To: MSP-SEOC5
Subject: FW: MSP Water Distribution Operation - AAR

From: MSP-EOC-MDSP
Sent: Tuesday, January 12, 2016 6:38 PM
To: Briggs, Brianna (MSP)
Subject: FW: MSP Water Distribution Operation - AAR

From: Dehner, Amy (MSP)
Sent: Tuesday, January 12, 2016 5:27 PM
To: MSP-EOC-MDSP
Cc: Pummill, Paul (MSP); Kish, Thomas (MSP); Sparks, Keith (MSP); Young, Patrick (MSP)
Subject: MSP Water Distribution Operation - AAR

I'm sure after action reports are probably being done within the SEOC, but for what it is worth, a quick snapshot of today's day one operations may be beneficial for the higher planning to put more boots on the ground in Flint in the coming days, so here it goes:

Mission:
4 teams (40 DHHS employees), supported by 4 marked MSP, and 4 marked Sheriff units, and (2) 24' UHaul trucks, conducted water filter delivery operations within the 43rd precinct, beginning at apx 1030 HRS, and ending at 1700 HRS today. The target for today was 150 houses, however final data was not available at the time of publish.

Recommend to Sustain on 1-13-16:
-- Continued use of UHaul type trucks. They are low to the ground, easy to load and more important, to off-load. Easily maneuvered on city streets, especially given poor road conditions, and parked/disabled vehicles on city side streets. DTMB trucks are at a height that makes accessing cargo difficult, and puts volunteers at risk of injury clearing the 5' high box entry.

--iPads and in car mobile terminals. (8) iPads supplied by the City and used by DHHS, made real time data uploads possible and gave a more accurate depiction of ground operations. The ability to push GIS mapping material to troopers vehicles via email facilitated their abilities to make on the ground changes with routes, without having to coordinate through the EOC directly.

--Coordinated efforts with Deputies. A GCSO Lt and Captain on the ground and in the EOC were integral in helping us quickly put together a delivery system that was efficient, and allowed us to skip past obstacles they had already encountered in their previous day's work. In addition, it was GCSO that secured the UHaul trucks for us to use.

--Maintaining a large, central distribution point. This makes it easy to get trucks, vehicles, and supp... out very quickly.

As a side note, the delivery model used today was 1 UHaul truck, 20 DHHS personnel, and (2) marked police units per street, and we covered 2 streets at a time. DHHS doubled up going door to door (this was an internal decision made by them). If we were using only law enforcement, we could reduce this number to 10 volunteers per truck, but lower than that would slow down progress, more than 20 would just result in people getting in each other's way, and would make transporting them difficult, not to mention clogging up the street with transport vehicles (which happened today). We used the Sheriff's bus to move volunteers instead of their SUVs because the number of vehicles ended up creating congestion issues on the streets we were delivering on.

Recommend to consider changing on 1-13-16:

--Use of DTMB box trucks (see above). Securing more UHaul type trucks would speed up loading and off-loading.

--We can sustain meals from the EOC for the 60 personnel involved today. More than that is going to require an outside source.

--Using less vehicles to transport volunteers. We used the GCSO bus today, and can continue that until Sunday, however a central transportation unit seems to work best at this point, not individual SUVs for each 4 person team.

Sent from my iPad

MSP-SEOC5

From: Davis, Kristi (MSP)
Sent: Thursday, January 14, 2016 8:59 AM
To: MSP-SEOC5
Subject: Fwd: Comcast

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seoclgc <MSP-seoclgc@michigan.gov>
> **Date:** January 13, 2016 at 9:52:20 PM EST
> **To:** "Davis, Kristi (MSP)" <DavisK10@michigan.gov>
> **Subject: FW: Comcast**

From: Horak, Chris [mailto:Chris_Horak@cable.comcast.com]
Sent: Wednesday, January 13, 2016 9:32 PM
To: MSP-seoclgc
Cc: Vernon, Kimberly; D'agostini, Craig
Subject: Re: Comcast

Just so everyone has each other's contact information, Kristi, here is Kimberly's contact information.
Kimberly Vernon, SPHR, SHRM-SCP
Sr. Human Resources Manager | Tech Ops & Engineering | Heartland Region
810.577.9328

Kristi's info is below.

Thanks all for all of your work.
Chris

On Jan 13, 2016, at 5:00 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> The contact in the SEOC for team volunteers is Kristi Davis and you can reach her at
>
> Thanks.
>
> -----Original Message-----
> From: Sachs, Tori (GOV)
> Sent: Wednesday, January 13, 2016 4:02 PM
> To: Horak, Chris
> Cc: MSP-seoclgc; JICManager
> Subject: Comcast

Thanks Chris. I would like to connect you with the MSP SEOC Logistics desk via email. They will be able to assist with getting your folks signed up to volunteer for door to door on the weekends.

Logistics - Comcast employees would like to go door to door with our teams in Flint.

Please let me know if you have any questions.

Thank you,

Tori Sachs
Gov. Rick Snyder's Office

From: Horak, Chris [Chris_Horak@cable.comcast.com]
Sent: Wednesday, January 13, 2016 2:06 PM
To: Sachs, Tori (GOV)
Cc: Ron Khoury
Subject: Comcast PSA placement

The PSA will begin running on our Flint system beginning Monday 1/18.

MSP-SEOC5

From: Dehner, Amy (MSP)
Sent: Sunday, January 24, 2016 8:45 PM
To: MSP-SEOC5
Subject: Re: Flint Water Response Team Plan for Monday 1/25/16

Haha! Thanks! I'll still be sticking around as the safety officer. And let's face it, we couldn't have pulled it off locally if we didn't have good help from up top!!

Sent from my iPhone

On Jan 24, 2016, at 8:09 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Thanks Amy!
>
> You've been a great asset to us here in the SEOC throughout this operation. I'm not sure if your assignment will continue, but I wanted to say thank you for making this run smoothly (or at least that it appears that way from here!).
>
> Thanks,
> Brianna

From: Dehner, Amy (MSP)
Sent: Sunday, January 24, 2016 6:02 PM
To: MSP-SEOC5
Subject: Re: Flint Water Response Team Plan for Monday 1/25/16

For what it is worth, the Red Cross now has 20 iPads. They were issued an additional 10 today from the local EOC. They've primarily been using paper during distribution, then entering data the following day. This probably means they've also now got 10 less people on their street teams, and back at the ARC in order to enter data, but they can confirm that.

Sent from my iPhone

On Jan 24, 2016, at 5:55 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Attached is the final plan for Water Response Teams tomorrow, Monday, January 25.
>
> Thank you,
> Brianna
>
> <Flint Water Response Team Plan for Monday 01.25.16 FINAL.docx>

MSP-SEOC5

From: Dehner, Amy (MSP)
Sent: Sunday, January 24, 2016 6:02 PM
To: MSP-SEOC5
Subject: Re: Flint Water Response Team Plan for Monday 1/25/16

For what it is worth, the Red Cross now has 20 iPads. They were issued an additional 10 today from the local EOC. They've primarily been using paper during distribution, then entering data the following day. This probably means they've also now got 10 less people on their street teams, and back at the ARC in order to enter data, but they can confirm that.

Sent from my iPhone

On Jan 24, 2016, at 5:55 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Attached is the final plan for Water Response Teams tomorrow, Monday, January 25.
>
> Thank you,
> Brianna
>
> <Flint Water Response Team Plan for Monday 01.25.16 FINAL.docx>

MSP-SEOC5

From: Dehner, Amy (MSP)
Sent: Wednesday, January 20, 2016 6:49 AM
To: Twohig, Lauren
Cc: MSP-EOC-MDARD; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: Re: For Action: WRT 1.20.16

Just clarifying as we had discussed this during our conference call yesterday, we are putting out 10 teams, not 9.

Sent from my iPhone

On Jan 20, 2016, at 2:11 AM, Twohig, Lauren <Lauren.Twohig@redcross.org> wrote:

> Good Morning,
>
> Attached is the updated WRT plan for today. I've highlighted changes in red.
>
> Please let me know if there are any questions.
>
> Thank you
> Lauren
>
> **Attachments**

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Wednesday 01 20 16_V2.0_FINAL

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
5 | lauren.twohig@redcross.org

<Flint Water Response Team Plan for Wednesday 01 20 16_FINAL.pdf>

From: Dehner, Amy (MSP)
Sent: Thursday, January 14, 2016 8:00 PM
To: MSP-EOC-MDSP
Cc: MSP-seoclgc; MSP-EOC-MDCORTNS; MSP-SEOC5; Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Kish, Thomas (MSP); MSP-SEOC11; MSP-SEOCOPSC
Subject: Re: Teams tomorrow

If I'm reading this right, you're looking for two answers from MSP on the ground:

We are projecting 8 teams tomorrow, 12 volunteers per team.

Sent from my iPhone

On Jan 14, 2016, at 7:52 PM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov> wrote:

> Local Water Response Team manager is F/Lt. Tom Kish. He can answer the ones I do not have answers for. My answers are in bold below.
>
> From: MSP-seoclgc
> Sent: Thursday, January 14, 2016 7:01 PM
> To: MSP-EOC-MDCORTNS; MSP-SEOC5; MSP-EOC-MDSP; Kuzera, Michelle (MSP); Eickholt, Jay (MSP)
> Cc: MSP-SEOC11; MSP-seoclgc; MSP-SEOCOPSC
> Subject: Teams tomorrow
> Importance: High
>
> Okay, I'm getting all the questions for the teams and I know nothing about them. Since I'm logistics on the state side, I should probably know. So, here are a few questions...
>
> 1. How many teams? **Kish?**
> 2. How many volunteers on a team? **Kish?**
> 3. Where are they reporting to? **Local EOC, 1101 Beach Street, parking at corner of Beach and 8th**
> 4. Who do they report to? **Kish and his local commander**
> 5. Do you have enough transport vehicles? **yes**
> 6. Do you have enough supply vehicles? **Yes**
> 7. Do you need all the DOC crews back tomorrow? **No, we need 4 short box trucks, DOC calls them Cubes. The resource request has been updated in MiCIMS and this was communicated to DOC. The vehicles they had there today apparently are loaded with product and will need to be unloaded or used tomorrow, so they will be there first thing in the morning and need to be dealt with.**
>   a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.) **This has been updated, see #7. The below resources that do not fit within #7 may be related to other operations, so I cannot cancel them all. However, I did cancel the passenger vans, handicap van, pickup trucks, and trailers for Water Response Team operations. We left 2 pickup trucks with trailers for "Hot Shot" use**

Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location.
Information is as follows:

(6) Large Box trucks
(5) 15 passenger vans
(2) Pick-up trucks
(2) enclosed trailers
(1)Handicap Van
(1)20 passenger Van

8. If you do need them, where are they reporting? **The 4 we have requested should report to the Local EOC.** I would like 2 for the GCCard Hot shots operation please. **Feel free to use any, otherwise unallocated DOC vehicles for your needs. I have cancelled all requests in MiCIMS for all DOC assets other than the 4 vehicles we have requested above and the 2 DOC trucks and trailers you requested today. The sheriff department is using some DOC vehicles as well. I did not cancel those requests as they were not my requests. If the sheriff department does not need them anymore, they will need to cancel their request by contacting you.**
9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.
We are using 8 U haul trucks that are tasked to the Water Response Team mission in addition to the 4 DOC vehicles listed above. If you want to use Penske trucks instead of U Haul trucks, DTMB will need to coordinate that change. However, the Penske trucks should be low level trucks that can be loaded from the ground without a lift gate or fork lift. (Step up/step in height.

Please advise ASAP!

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-SEOC5

From: Doll, Jeanette (DTMB)
Sent: Friday, January 15, 2016 3:42 PM
To: MSP-seocda2; MSP-SEOC5
Cc: MSP-EOC-MDTMB
Subject: DTMB Recourses in Field

DTMB has provided for use out on the field:

6 drivers with trucks (had 7 but one left this morning due to a family emergency)

- 1 30 Foot Truck
- 1 58 Foot Semi Truck
- 4 24 Foot Trucks

60 Mobile Devices (iPads)

500 rain ponchos

80,000 Square Foot Warehouse / Distribution Facility 4315 Clio Road

4-16 Ft. U-Haul trucks

40 Yard Dumpster at Clio Road Warehouse

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office

DTMB
HELP. CONNECT. SOLVE.

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Sunday, January 24, 2016 8:00 PM
To: MSP-SEOC5
Cc: ctafoya@co.genesee.mi.us; cdevriendt@co.genesee.mi.us; Kuzera, Michelle (MSP)
Subject: RE: ARC Team Maps

I think they should come to the local EOC (Capt. Tafoya, Chris, and Michelle) with a CC to Red Cross. That way we can all have the information and the local EOC can provide any insight and the Red Cross will be able to reference the exact map in question.

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 7:59 PM
To: Eickholt, Jay (MSP)
Subject: ARC Team Maps

Jay,

We have city section maps with parcel information that tells us what parcels have/don't have filters. Would you prefer we send these daily to the local EOC (map room?) for them to determine priorities? Or would you like us to send them directly to ARC based on priorities determined here? I think that the local input would be important in this process.

Thanks,
Brianna

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Sunday, January 24, 2016 3:38 PM
To: MSP-SEOC5; Heintzelman Shasta
Subject: RE: MDOC - Van Demob?

Spoke with Bob from MDOC advised that DOC vans can be demobed after today's operations. He could only account for 12 vans. Travelbee may be able to find them. With the police teams being done after tonight we won't need the vans. May need to box trucks but I am unsure on that... They may be needed by the warehouse, kristi or tonya may know more on that.

-Jay

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 1:59 PM
To: Eickholt, Jay (MSP); Heintzelman Shasta
Subject: MDOC - Van Demob?

Jay/Shasta,

Working with MDOC/DTMB to demobilize vans tonight after operations. Can you review the following list and advise if these are currently all being used by the water response teams? If they are, we plan to demob them tonight. If not, let me know which vans you plan to keep and we'll work that out here.

Passenger Vans

15 People

MDOC

14 vans

Passenger Vans

6 People

DTMB

13 vans

Passenger Van w/ 10' Enclosed Trailer

15 People

MDOC

1 van

Handicapped Capable Passenger Van

5 People

MDOC

1 van

The last two, I'm unclear how they are being used.

Thanks,
Brianna

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MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Tuesday, January 19, 2016 7:00 PM
To: MSP-SEOC5
Subject: RE: Name Badges and U-Haul's

They're at the warehouse now. Michelle dropped them off.

From: MSP-SEOC5
Sent: Tuesday, January 19, 2016 6:56 PM
To: Eickholt, Jay (MSP)
Subject: RE: Name Badges and U-Haul's

Hi Jay,

Do you have the name badges for the National Guard tomorrow? We are working on getting in touch with Jack at the warehouse who will be the liaison for tomorrow.

Thanks!

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Tuesday, January 19, 2016 4:34 PM
To: MSP-SEOC5
Subject: RE: Name Badges and U-Haul's

Will the warehouse be open at 7am and where should we leave the name badges?

From: MSP-SEOC5
Sent: Tuesday, January 19, 2016 1:48 PM
To: Eickholt, Jay (MSP)
Subject: Name Badges and U-Haul's

Jay, the name badges are needed any time at the warehouse before 7:00 a.m. Wednesday January 20th for the National Guard Briefing.
The nine U-Haul's (15 ft.) from DTMB need to be at the warehouse to be loaded tonight for the National Guard Teams.
Please confirm when these tasks have been completed.
Recovery Unit

From: Eickholt, Jay (MSP)
Sent: Tuesday, January 19, 2016 6:02 PM
To: MSP-SEOC5
Cc: Galbreath, Wendy (MSP)
Subject: RE: Name Badges and U-Haul's

Any update?

From: MSP-SEOC5
Sent: Tuesday, January 19, 2016 5:12 PM
To: Eickholt, Jay (MSP)
Subject: RE: Name Badges and U-Haul's

Hi Jay,

We just confirmed with the warehouse that they will be open at 7 AM tomorrow.

The ARC is sending a liaison (Jack) to the warehouse as we speak. Once we make contact with him, we will let you know when to meet up with him to hand off the badges.

Thanks Jay!

Stacy

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Tuesday, January 19, 2016 4:34 PM
To: MSP-SEOC5
Subject: RE: Name Badges and U-Haul's

Will the warehouse be open at 7am and where should we leave the name badges?

From: MSP-SEOC5
Sent: Tuesday, January 19, 2016 1:48 PM
To: Eickholt, Jay (MSP)
Subject: Name Badges and U-Haul's

Jay, the name badges are needed any time at the warehouse before 7:00 a.m. Wednesday January 20th for the National Guard Briefing.
The nine U-Haul's (15 ft.) from DTMB need to be at the warehouse to be loaded tonight for the National Guard Teams.
Please confirm when these tasks have been completed.
Recovery Unit

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Tuesday, January 19, 2016 2:33 PM
To: Galbreath, Wendy (MSP); MSP-SEOC5
Subject: FW: Name Badges and U-Haul's

FYI. We can get the name badges to the warehouse.

All Penske trucks have been moved to the warehouse. For the truck stocking local EOC logistics has not been in charge of this.

-Jay

From: MSP-SEOC5
Sent: Tuesday, January 19, 2016 1:48 PM
To: Eickholt, Jay (MSP)
Subject: Name Badges and U-Haul's

Jay, the name badges are needed any time at the warehouse before 7:00 a.m. Wednesday January 20th for the National Guard Briefing.
The nine U-Haul's (15 ft.) from DTMB need to be at the warehouse to be loaded tonight for the National Guard Teams.
Please confirm when these tasks have been completed.
Recovery Unit

MSP-SEOC5

From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 3:15 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:
Attachments: JAE_Distribution Operations Plan V1.2_01.14.16.docx

Attached are my notes and additions.
-Jay

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:41 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

Dial In #:
Access Code: .....

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov<mailto:MSP-SEOC11@michigan.gov>, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340

Water Response Teams	TOTAL	1/12/2016	1/13/2016	1/14/2016	1/15/2016
Occupied Homes	2098	242	492	716	648
Vacant Homes	1182	152	161	509	360
Unknown	1600			1145	455
Total Homes Visited	**3280**	394	653	2370	1463
Resources provided					
Door Hangars	1972	217	453	817	485
Water - Cases	632	117	254	217	44
Water - Gallons (Jugs)	65				65
Filters-Faucet	1326	112	220	613	381
Replacement Filter	792		137	345	310
Filter Pitchers	26	3	13	6	4
Water test kits	264	48	109	60	47
Total Resources Dispersed	**5077**				
Future sample test site	135	28	34	52	21

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. Fixed PODs
            1. Red Cross will staff all sites through XXX
            2. Red Cross will conduct transition brief with Michigan National Guard on XXX
            3. Michigan National Guard will assume staffing responsibility as of XXX
         ii. Mobile Distribution is being conducted via Water Resource Teams
            1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water Resource Teams
         iii. Rapid Response Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. XXX will execute partner requests for distribution support
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3	1525 Martin Luther King Ave, Flint, MI 48503	0900-2100
Water Resource Site Fire Station 5	3402 Western, Flint, MI 48506	0900-2100

Water Resource Site Fire Station 6	716 West Pierson, Flint, MI 48505	0900-2100
Water Resource Site Fire Station 8	202 East Atherton, Flint, MI 48507	0900-2100

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water Resource Teams
1. **Assembly area**
2. **Mission Ready Packets**

iii. Rapid Response Distributions
1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support
i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)

ii. Tasks
1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources
2. SEOC Logistics Support Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
4. Red Cross will manage the Volunteer Reception Center
5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

Comment [JE1]: To get resources for this operation should local EOC call SEOC or Logistics? -Jay

iii. Warehouse System
1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI		John Foust
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
1. 1 location managed by American Red Cross
2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, Mi 48503	0900-1900	

v. Resource Request and Tracking Process
   1. Pipeline Report
      https://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing
   2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
   3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
   4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief. daily at 1800 and incorporated into the Pipeline report
   6. Volunteer Workforce Request for Volunteer Reception Center
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii. Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
         vi. How many volunteers are needed?
         vii. Who is providing transportation for the volunteers?
         viii. Who is providing meals, snacks and beverages?
         ix. Are there any qualifications needed?
         x. IMPORTANT NOTE:
            - Brief job description is required
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - 48 hour advance notification required for request.
            - Reasonable expectations of the volunteer workforce

Comment [JE2]: In the google doc Henrik is listed as the local logistics POC. He is planning section in the EOC. Jay Eickholt is the current Logistics POC.

Distribution Reporting

MSP-SEOC5

From: FEDERALSEOC
Sent: Sunday, January 24, 2016 5:31 PM
To: MSP-SEOC5
Subject: FW: Bullets 1/24/16

FYI

From: FEDERALSEOC
Sent: Sunday, January 24, 2016 5:01 PM
To: plangc
Subject: Bullets 1/24/16

Recovery Branch – 1/24/16 as of 5:00 pm

- Reviewed and provided feedback on the Flint Water Operations Plan
- Updated ICS 204 forms (Obj. 6)
- Began demobilization of trucks and vans
- Attended Local Brief, Operations Plan Meeting, and Distribution Process Meeting

Water Response Teams	TOTALS	1/24/2016 *
Occupied Homes	17,504	4501
Vacant Homes	3,105	732
Unknown	5,329	1366
Total Homes Visited	**25,938**	6599
Resources Provided		
Door Hangers	9,951	2578
Water - Cases	14,545	4269
Filters-Faucet	6,707	1563
Replacement Filter	6,492	2039
Filter Pitchers	20	0
Water test kits	4,077	926
Total Resources Dispersed	**41,792**	
Future sample test site	3,199	731

*Not all of the American Red Cross teams for today used iPads so the above numbers do not reflect the pap...

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MSP-SEOC5

From: FEDERALSEOC
Sent: Sunday, January 24, 2016 4:05 PM
To: MSP-SEOC5
Subject: FW: Demobilization of Trucks

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Sunday, January 24, 2016 3:52 PM
To: FEDERALSEOC; MSP-seoclgc; msp-eocopsc@michigan.gov
Cc: Kuzera, Michelle (MSP); Nobach, Tonya (MSP)
Subject: FW: Demobilization of Trucks

Lt. Dehner advised that MSP troops will more than likely be unable be able to shuttle the trucks back and forth. DTMB plans on utilizing student assistants to get their vans back. Would MSP be able to do the same some time tomorrow or Tuesday? Figure we should try and get back at least 1/2 the trucks on our time for their generous donation.

The warehouse and PODs organizers should probably be in the loop on getting these trucks out, don't want to leave them high and dry.

-Jay

From: Edge, Steven (Penske) [Steven.Edge@penske.com]
Sent: Sunday, January 24, 2016 3:26 PM
To: Eickholt, Jay (MSP)
Subject: Re: Demobilization of Trucks

Jay,

We can work together to get these units back. They should be returned full if possible. How many do you believe you could return to either the Warren or Plymouth locations? I will call in extra drivers to pick trucks up as well. Let me know your thoughts.

Thank you,

Steven

> On Jan 24, 2016, at 1:50 PM, Eickholt, Jay (MSP) <EickholtJ1@michigan.gov> wrote:
>
> Steve,
>
> We are in the process of winding down the door-to-door delivery of water and water filters in Flint. We are in need of some guidance on how the trucks are going to be demob (need to be dropped-off or picked-up, how much gas to put in it).
>
> Thanks,
>

> -Jay Eickholt

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MSP-SEOC5

From: FEDERALSEOC
Sent: Friday, January 22, 2016 11:43 AM
To: MSP-SEOC5
Subject: FW: IPADS

From: MSP-EOC-MDMVA
Sent: Friday, January 22, 2016 9:34 AM
To: FEDERALSEOC
Subject: IPADS

90 IPADS with 15 WRT
25 IPADS with the PODS

115 total

MSP-SEOC5

From: FEDERALSEOC
Sent: Thursday, January 21, 2016 8:55 AM
To: MSP-SEOC5
Subject: FW: Planning Maps

From: Koleda, Ken [mailto:KKoleda@co.genesee.mi.us]
Sent: Thursday, January 21, 2016 8:52 AM
To: Suarez, Malyssa (MSP); FEDERALSEOC
Cc: Tchorzynski, James (MSP)
Subject: RE: Planning Maps

Malysaa: Thanks for sending me these maps. It will be helpful to have them at hand to print as needed for the field ops folks.

All:
I just want to state that I think these new assignment areas as defined, in my opinion, will cause extra work and complication in actual field operations for the simple fact that they do no break on streets.
Groups assigned to adjacent areas I suspect will encounter many situations where it is not clear who has street. They have had these problems already in the process --where teams head down streets and discover they have been done, others skipped and generally a lot of extra work in the field operations office because they are constantly trying to mark-up maps with where people are going or have been.

From: Suarez, Malyssa (MSP) [mailto:SuarezM@michigan.gov]
Sent: Wednesday, January 20, 2016 5:51 PM
To: FEDERALSEOC
Cc: Tchorzynski, James (MSP); Koleda, Ken
Subject: Planning Maps

Both the individual team maps and the planning wall map are attached. An update to the wall map that includes metrics/statistics such as filters distributed, vulnerable population, residential structures, etc.. for each team area will be sent later today.

Please let me know if you have any questions.

Malyssa

Malyssa Suarez
Departmental Analyst
Emergency Management & Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2038

Email: suarezm@michigan.gov

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From: FEDERALSEOC
Sent: Wednesday, January 20, 2016 8:10 AM
To: MSP-SEOC5
Subject: FW: Verizon

FYI if we need more ipads – I don't see that as a need from today to Friday but just so its on our radar if needed for the weekend ☺

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/20/2016 6:37 AM (GMT-05:00)
To: "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Fwd: Verizon

FYI

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>
> **Date:** January 20, 2016 at 12:01:07 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>
> **Cc:** "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>, MSP-SEOC11 <MSP-SEOC11@michigan.gov>
> **Subject: Re: Verizon**
>
> Janet will note this an a donation option in her database.
>
> In addition, she will write to him and thank him for the offer and let them know if we need additional assistance.
>
> I will check with the VRC - this could be a good donation for the community to have to manage volunteers.
>
> Thanks for letting us know.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Galbreath, Wendy (MSP)
Sent: Tuesday, January 19, 2016 4:07 PM
To: Kuzera, Michelle (MSP)
Cc: Hunter, Janet (DHHS); Holmes, Virginia (DHHS); MSP-seoclgc; MSP-SEOC11
Subject: Re: Verizon

Good to know! Thank you!!!

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

On Jan 19, 2016, at 2:50 PM, Kuzera, Michelle (MSP) <KuzeraM@michigan.gov> wrote:

> Just had a visit from Verizon, Dan Hiramanek, who said Verizon has free services to provide if needed. He noticed our iPad list here and said they could bring supplies like that. Just a thought if teams expand or if we are paying for iPads.
>
> Michelle Kuzera
> Local Planning Manager
> Emergency Management & Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: (517)333-5017
> Fax: (517)333-4987

MSP-SEOC5

From: FEDERALSEOC
Sent: Monday, January 18, 2016 5:33 PM
To: MSP-SEOC5
Subject: FW: 3 parked trucks

From: MSP-EOC-MDSP
Sent: Monday, January 18, 2016 5:31 PM
To: FEDERALSEOC
Subject: FW: 3 parked trucks

FYI,

Spl/Lt. Horhn

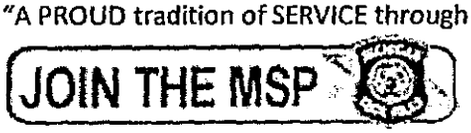
From: Young, Patrick (MSP)
Sent: Monday, January 18, 2016 5:18 PM
To: MSP-EOC-MDSP
Cc: Kuzera, Michelle (MSP); Jones, Richard (MSP); Sparks, Keith (MSP)
Subject: 3 parked trucks

Reference the 3 unclaimed box trucks: Last evening in speaking with Lauren Red Cross, we were advised there would be 5 additional box truck available for use. The Flint EOC agreed to take three while Robert Gasgow of the RC agreed to take two. Trooper Rick Jones and Captain Heath of the GCSO advised that personnel from the EOC picked up the three box trucks this morning and we have been utilizing them all day. If the three trucks you have inquired about have showed up in addition to the 5, the flint EOC will utilize these tomorrow. Please advise who to contact (keys..etc)

Lt. Patrick Young
Assistant Post Commander
Michigan State Police
Flint Post #35
Flint, Michigan 48532
Post: (810) 732-1111

Fax: (810) 732-5306

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"



MSP-SEOC5

From: FEDERALSEOC
Sent: Monday, January 18, 2016 4:18 PM
To: MSP-SEOC5
Subject: RE: Review

Looks good to me as long as people can follow it... ;)

From: MSP-SEOC5
Sent: Monday, January 18, 2016 4:16 PM
To: FEDERALSEOC
Subject: Review

Can you review this file:

S:\DISASTER\2015-10 Flint Water\Recovery\Volunteer and Donations Communications.docx

MSP-SEOC5

From: FEDERALSEOC
Sent: Saturday, January 16, 2016 4:27 PM
To: MSP-SEOC5
Subject: FW: Bullets for the Captain 1-15-16
Attachments: Bullets for the Captain 1-15-16.docx

From: MSP-SEOCOPSC
Sent: Saturday, January 16, 2016 4:26 PM
To: plangc; MSP-seoclgc; FEDERALSEOC
Subject: Bullets for the Captain 1-15-16

Can I get updates such as this from you today, by 5:00, please?

MSP-SEOC5

From: FEDERALSEOC
Sent: Saturday, January 16, 2016 12:56 PM
To: MSP-SEOC5
Subject: ARC

victoria.fryer@redcross.org

MSP-SEOC5

From: FEDERALSEOC
Sent: Saturday, January 16, 2016 11:23 AM
To: MSP-SEOC5
Subject: FW: Volunteer Request Form

From: Holmes, Virginia (DHHS)
Sent: Saturday, January 16, 2016 11:01 AM
To: Bays, Justin R.; FEDERALSEOC; Veeser, Chad (DHHS)
Cc: Gutierrez, David M.; Fryer, Victoria L.; Cieciek, Linda; Gaskill-Clemons, Robert; Thelen, Richard (DHHS); MSP-seoclgc; MSP-SEOC11; Kuzera, Michelle (MSP)
Subject: Re: Volunteer Request Form

Carly and Justin,
Thank you for copying me on the discussion regarding volunteers. Chad Veeser is assigned by my office for the state to support the volunteer process. When requests for volunteer groups are forwarded on from the state and federal level, I would like Chad Veseer and me to be cc. This will allow Chad to be able to communicate when the group has been contacted and things have been organized for them.

Chad will work with Justin to put this in the Volunteer plan and so it is clear. I want to make sure when corporations/organizations who are referred on by the state/federal level to volunteer, that Chad will then communicate back to the referral source that the organization was contacted and the result. We are the communication link, Red Cross will be take the action to get the volunteers into the process.

Ginna

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Bays, Justin R. <justin.bays2@redcross.org>
Sent: Saturday, January 16, 2016 10:24 AM
To: FEDERALSEOC
Cc: Gutierrez, David M.; Fryer, Victoria L.; Cieciek, Linda; Holmes, Virginia (DHHS); Gaskill-Clemons, Robert
Subject: Re: Volunteer Request Form

Carly,

Good morning. I greatly appreciate this information. As the dust begins to settle, it is a relief to see clear ... of communication from (appropriate) P.O.C to P.O.C. as well as process developing. Thank you for being an integral part of these coordination evolutions.

One point of clarification. The P.O.C. for group volunteering at the community VRC is Victoria Fryer. Her e-mail address is victoria.fryer@redcross.org.

I look forward to working with you and best of luck.

Respectfully yours,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

From: FEDERALSEOC <FEDERALSEOC@michigan.gov>
Sent: Friday, January 15, 2016 7:08 PM
To: Bays, Justin R.
Cc: Holmes, Virginia (DHHS)
Subject: RE: Volunteer Request Form

Hi Justin,

I just got your voicemail. I'm sorry for the delay – we were working out the details for volunteer numbers this afternoon and we are able to fulfil all of our needs for tomorrow, Saturday January 16th. For Saturday – Monday we are utilizing State of Michigan Employee volunteers.

I understand the request protocol and we will send that form over when we need to request more volunteers. We anticipate needing to send you a request for volunteers in the 60+ range for Tuesday next week and forward. I am CCing Ginna Holmes as she is the volunteer coordinator at the local level and will be routing any outside volunteer groups who contact us as the State level through the Red Cross Reception Center.

Thank you,

Carly

From: Bays, Justin R. [mailto:justin.bays2@redcross.org]
Sent: Friday, January 15, 2016 3:41 PM
To: FEDERALSEOC
Subject: Re: Volunteer Request Form

Carly,

Good afternoon. Attached is the Volunteer Request Form per your request.

Best regards,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

From: FEDERALSEOC <FEDERALSEOC@michigan.gov>
Sent: Friday, January 15, 2016 3:12 PM
To: Bays, Justin R.
Subject: Volunteer Request Form

Hi Justin,

Per our conversation, please forward the Volunteer Request form. We understand we need to make the request and I appreciate you letting me know how many people we may have on deck.

Thanks!

Carly – Recovery Branch Staff - SEOC

MSP-SEOC5

From: FEDERALSEOC
Sent: Tuesday, January 12, 2016 5:15 PM
To: Pummill, Paul (MSP)
Cc: MSP-SEOC5; Briggs, Brianna (MSP)
Subject: MDHHS Volunteers for 1/13 thru 1/15

Good Afternoon,

Below are the names of the DHHS Volunteers for the Water Resources Field Teams for the remainder of this week.

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Mary Vedrody	ES	Wednesday, Jan 13
Susan Holvey	PATH	Wednesday, Jan 13
Tavia Davis	ES	Wednesday, Jan 13
Marvin Amburgey	ES	Wednesday, Jan 13
Cheryl Kubczak	Office Supervisor	Wednesday, Jan 13
Wilbon, Chantel	ES	Wednesday, Jan 13
Rachelle Mays	ES	Wednesday, Jan 13
Jameela McCree	ES	Wednesday, Jan 13
Gina Rider	ES	Wednesday, Jan 13
Kendra Davis	GOA	Wednesday, Jan 13
Cheryl Jamison	Services Specialist	Wednesday, Jan 13
Mike Milks	Child Welfare Director	Wednesday, Jan 13
DeMona Willingham-Davis	SPM 14	Wednesday, Jan 13
Alicia Blackmer	Services Specialist	Wednesday, Jan 13
Wendy morton	Services Specialist	Wednesday, Jan 13
Lisa McNally-Smith	Office Supervisor	Wednesday, Jan 13

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Heather Grace	PATH	Thursday, Jan 14
Lisa Wolford	GOA	Thursday, Jan 14
Jennifer Nelson	ES	Thursday, Jan 14
Jusin Eimers	ES	Thursday, Jan 14
Sandi Mose	CD	Thursday, Jan 14
Kellie Waterson	PATH	Thursday, Jan 14
Kim Stamps	ES	Thursday, Jan 14
Lisa Terry	GOA	Thursday, Jan 14
Sheila Powell	Services Specialist	Thursday, Jan 14
Kim Stribling	Peer Coach	Thursday, Jan 14
Lisa Grossbauer	GOA	Thursday, Jan 14

Brad Tankersley	GOA	Thursday, Jan 14
Mary Smith	PATH	Thursday, Jan 14
DeMona Willingham-Davis	SPM 14	Thursday, Jan 14
Julie Henski	Services Specialist	Thursday, Jan 14
Drianna Keltner	Services Specialist	Thursday, Jan 14

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Virginia Waguaman	ES	Friday, Jan 15
Tonya Wickware	ES	Friday, Jan 15
Lisa Sorise	ES	Friday, Jan 15
Dan Savoie	DM	Friday, Jan 15
Ron Hughes	ES	Friday, Jan 15
Tara Robinson	ES	Friday, Jan 15
Viviene Shaw	ES	Friday, Jan 15
Kelly McCliggot	AP Supervisor	Friday, Jan 15
Kanisha Harrison	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15
Tracey Fountain	DM	Friday, Jan 15
Tawana Meredith	ES	Friday, Jan 15
Kim LeFear	SPM 15	Friday, Jan 15
Margaret Watkins	ES	Friday, Jan 15
Alana Czechowski	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15

Thank you,

Carly Georgopoulos
Recovery Branch Staff
MSP-SEOC

MSP-SEOC5

From: FEDERALSEOC
Sent: Tuesday, January 12, 2016 3:10 PM
To: MSP-SEOC5; MSP-EOC-MDHS
Subject: 1/13/16 - Field Team Assignments
Attachments: Field Teams 01.13.16.doc

Attached please find the assignments for the 4 teams going door to door in Flint for Wednesday January 13th.

Thank you,

Carly Georgopoulos
Recovery Branch Staff
MSP/SEOC

From: Galbreath, Wendy (MSP)
Sent: Tuesday, January 19, 2016 6:12 PM
To: Eickholt, Jay (MSP)
Cc: MSP-SEOC5
Subject: Re: Name Badges and U-Haul's

He is there now.

Also, I should've clarified. If GCCARD can still handle water, they can take water. But that should be coordinated with them. Obviously. But all other supplies, need to go to our warehouse for tracking and inventory. We can get them stuff, but just need to track it there first. Gracias.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

> On Jan 19, 2016, at 6:02 PM, Eickholt, Jay (MSP) <EickholtJ1@michigan.gov> wrote:
>
> Any update?
> _____
> From: MSP-SEOC5
> Sent: Tuesday, January 19, 2016 5:12 PM
> To: Eickholt, Jay (MSP)
> Subject: RE: Name Badges and U-Haul's
>
> Hi Jay,
>
> We just confirmed with the warehouse that they will be open at 7 AM tomorrow.
>
> The ARC is sending a liaison (Jack) to the warehouse as we speak. Once we make contact with him, we will let you know when to meet up with him to hand off the badges.
>
> Thanks Jay!
>
> Stacy
>
> -----Original Message-----
> From: Eickholt, Jay (MSP)
> Sent: Tuesday, January 19, 2016 4:34 PM
> To: MSP-SEOC5
> Subject: RE: Name Badges and U-Haul's
>
> Will the warehouse be open at 7am and where should we leave the name badges?
> _____
> From: MSP-SEOC5
> Sent: Tuesday, January 19, 2016 1:48 PM
> To: Eickholt, Jay (MSP)
> Subject: Name Badges and U-Haul's

>
> Jay, the name badges are needed any time at the warehouse before 7:00 a.m. Wednesday January 20th for the National Guard Briefing.
> The nine U-Haul's (15 ft.) from DTMB need to be at the warehouse to be loaded tonight for the National Guard Teams.
> Please confirm when these tasks have been completed.
> Recovery Unit

MSP-SEOC5

From: Galbreath, Wendy (MSP)
Sent: Tuesday, January 19, 2016 2:44 PM
To: MSP-SEOC5
Cc: Eickholt, Jay (MSP)
Subject: Re: Name Badges and U-Haul's

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

> On Jan 19, 2016, at 2:41 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> Jay,
>
> Thanks for the name badges.
>
> The Uhauls are needed at the warehouse so the warehouse employees can stock them night as they are needed for the water response teams tomorrow.
>
> Thanks!
>
> Recovery Unit
>
> -----Original Message-----
> From: Eickholt, Jay (MSP)
> Sent: Tuesday, January 19, 2016 2:33 PM
> To: Galbreath, Wendy (MSP); MSP-SEOC5
> Subject: FW: Name Badges and U-Haul's
>
> FYI. We can get the name badges to the warehouse.
>
> All Penske trucks have been moved to the warehouse. For the truck stocking local EOC logistics has not been in charge of this.
>
> -Jay
> _____
> From: MSP-SEOC5
> Sent: Tuesday, January 19, 2016 1:48 PM
> To: Eickholt, Jay (MSP)
> Subject: Name Badges and U-Haul's
>
> Jay, the name badges are needed any time at the warehouse before 7:00 a.m. Wednesday January 20th for the National Guard Briefing.
> The nine U-Haul's (15 ft.) from DTMB need to be at the warehouse to be loaded tonight for the National Guard Teams.
> Please confirm when these tasks have been completed.
> Recovery Unit

From: Gaskill-Clemons, Robert <Robert.Gaskill-Clemons@redcross.org>
Sent: Tuesday, January 19, 2016 8:14 AM
To: Twohig, Lauren
Cc: MSP-SEOC5
Subject: Re: iPads

It was to late to adjust the meals down for today. We have reduced the number to 100 for tomorrow. Please advise if you need is to adjust it up or down. We have a new vendor that is a bit more flexible..

Sent from my iPhone

On Jan 18, 2016, at 22:38, Twohig, Lauren <Lauren.Twohig@redcross.org> wrote:

> Hello Ladies,
>
> I think the standing meal request needs to be reduced based on the transition from state volunteers to NG. The NG will be getting their own lunches.
>
> We'll need to do this first thing in the am so the RC can adjust as needed. We'll likely have more than we need for tomorrow, Tuesday but that's ok.
>
> For Wed through Friday the meal numbers should reflect the black/blue teams and the local eoc staff with a little extra built in.
>
> Let me know if you need assistance adjusting the #.
>
> Thank you
> Lauren
>
> Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | | lauren.twohig@redcross.org
>
> ---
>
> **From:** Gaskill-Clemons, Robert
> **Sent:** Monday, January 18, 2016 2:06 PM
> **To:** MSP-SEOC5
> **Cc:** Twohig, Lauren; Gutierrez, David M.
> **Subject:** Re: iPads
>
> Right now we have 275 meals being provided for state and volunteers based on the order for today so your 88 are covered. I don't know how may volunteers are on the schedule or how many will show up so we are duplicating the order for today...
>
> Sent from my iPhone
>
> On Jan 18, 2016, at 14:00, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > Thanks Robert! Keep them going forward! We've ordered more for the potential new teams. If you need additional, let us know and we can work that out as well.

I just received lunch numbers for the state/local teams; however, I still do not have the volunteer numbers available from the Volunteer Reception Center. I believe this request was made yesterday. For the current workforce scheduled tomorrow, there are **88** from the state/local teams (for Tuesday). This number **does not** include the volunteers to be provided by the Volunteer Reception Center or the ARC Teams (I believe you will have those numbers).

Please let me know if I've made any incorrect assumptions! My cell phone number is below if you need anything else. Our goal is to get you the lunch number by noon daily for the following day.

Thanks,
Brianna

From: Gaskill-Clemons, Robert [mailto:Robert.Gaskill-Clemons@redcross.org]
Sent: Monday, January 18, 2016 1:38 PM
To: MSP-SEOC5; Twohig, Lauren; Gutierrez, David M.
Subject: Re: iPads

Good afternoon

Some of our teams are using them for data entry some teams are not very tech savvy so the tablets slow them down thus they are using paper. Regardless, all teams are using the tablets to determine what houses have already been hit. I hope the data is current because our teams are skipping the parcels that already have a dot..

We are having a few issues using the tablets.. They don't work well with cold fingers or when the user has gloves on. Also we are concerned we are not capturing all of the residences using a parcel approach because we can't indicate multiple homes on a single parcel of land. I believe Lauren has passed the issues we are encountering to you.

Long story short we are always using them to determine homes that have been served and using them for data entry at the discretion of the teams and their ability to use the tech...

Let me know if you need to reclaim some of them.

Very best and hope you are having a great day

Robert

Sent from my iPhone

On Jan 18, 2016, at 11:11, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Good Morning Robert!
>
> I'm working on lunch numbers for tomorrow. I might be a little later than noon today.

I understand we dropped off 10 iPads on Saturday morning to the ARC Teams. Are you using those in the field? If so, GREAT; keep using them! If not, let us know as we will likely need to reallocate those to the local/state teams running out of the local EOC.

Thanks,
Brianna

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MSP-SEOC5

From: Georgopoulos, Carly (MSP)
Sent: Friday, January 22, 2016 10:26 AM
To: FEDERALSEOC; MSP-SEOC5
Subject: Video

http://www.mlive.com/news/flint/index.ssf/2016/01/flint_hospital_confirms_cyber.html#incart_river_home

PLEASE NOTE: Effective **February 1, 2016**, the **Grants and Financial Management Section of the Emergency Management and Homeland Security Division** is moving.
My new contact information will be:

Phone: 517-284-3978
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

Carly Georgopoulos
Grant Reimbursement Analyst
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-6461

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-SEOC5

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Sunday, January 24, 2016 4:49 PM
To: MSP-SEOC5
Cc: Gaskill-Clemons, Robert; FEDERALSEOC
Subject: Re: Monday - ARC Water Response Teams

Hi Brianna,
I will make sure this is completed and returned

Dave Gutierrez, Division Disaster Director

Sent from my iPhone

On Jan 24, 2016, at 4:44 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Robert,
>
> Good afternoon! I'm working on the Water Response Team plan for tomorrow and wondered who the ARC person was to coordinate this. Lauren had been handling this the last week or so, and I'm trying to fill this gap.
>
> I'm working on maps to assist with route mapping, but we're trying to get a better map for more localized targeting of homes that don't have a filter yet. This is the way we intend to transition operations of the water response teams going forward.
>
> Attached is the draft plan for tomorrow. I just need to know the number of teams and product needed. I have this set at 10 ERV teams for tomorrow, but will defer to you to complete the table in the plan. Take a look and let me know what you think. If this isn't you, let me know!
>
> Thanks,
> Brianna
>
> <Flint Water Response Team Plan for Monday 01.25.16 DRAFT.docx>

POD distribution data to date

Filters (faucet)	45,916
Cartridges (replacement)	165,382
Water (cases)	18,576
Test kits	3,000

State purchases:

Water resource team data to date

	TOTAL	1/12/2016	1/13/2016	1/14/2016	1/15/2016
Occupied Homes	2098	242	492	716	648
Vacant Homes	1182	152	161	509	360
Unknown	1600			1145	455
Total Homes	**3280**	394	653	2370	1463
Resources					
Door Hangars	1972	217	453	817	485
Water - Cases	632	117	254	217	44
Water - Gallons	65				65
Filters	1326	112	220	613	381
Replacement Filter	792		137	345	310
Pitchers	26	3	13	6	4
Water test kits	264	48	109	60	47
Total Resources Dispersed	**5077**				
Future sample test site	135	28	34	52	21

*Unknown is a training issue in the field and we are working to correct it.

MSP

- Personnel from MSP have been coordinating and managing the Flint Water Response Teams since Tuesday.
- Over 100 MSP volunteers have reported and worked on the Flint Water Response teams.
- 25 MSP lieutenants and troopers have been coordinating all operational efforts for the Flint Water Response teams in cooperation with state, county, and local partners.
- MSP is also coordinating with the Red Cross Water Response Teams.

MDOC

- The Michigan Department of Corrections has 26 staff and 14 vehicles dedicated (on site) to the Flint Water Crisis response, additionally three MDOC staff are assigned to the SEOC location.
- The resources requested/dedicated currently is as follows:
- (26) MDOC Employees
- (6) Large Box trucks
- (5) 15 passenger vans
- (2) Pick-up trucks
- (2) enclosed transport trailers
- (1)Handicap Accessible Van
- (1)20 passenger Shuttle Bus
- (1) 53' Refrigerated Semi-trailer
- (4) Pallet Jacks for unloading at storage facility

Michigan National Guard

- The request for Guard support is generated by the executive order issued by Governor Snyder on 12 JAN 16. The Michigan State Police are responsible for coordinating all state efforts, including the Michigan National Guard, to assist the City of Flint and Genesee County.
- Members of the Guard will be staged at the 5 water resource sites at fire stations assisting with operations; there are no plans to go door to door.
- The first group of Michigan Guard arrived Wednesday morning to conduct assessment and get acclimated; the full contingent of approximately 30 Soldiers is due to arrive Friday morning.
- The assistance provided by the Michigan Guard allows other agencies to expand their operations and provide even more support to the citizens of Flint.

Human Services

- Provided procurement, acquisition, delivery, and working on disbursement, of hundreds of thousands of water filtration devices.
- MDHHS have provided staff for Flint Water Response Teams 1/12/16 through 1/15/16.
- Continue to provide two locations as points of distribution sites for water filtration devices.
- Michigan Community Service Commission continues to participate heavily in donation management and volunteer coordination efforts at the local level.
- Continue to provide two dedicated PIOs to the event.
- Have four staff dedicated to this event in the SEOC.
- Local MDHHS staff remains active in human service coordination at the local EOC.
- CHEEC remains active in support to the SEOC and Local Health Dept. regarding this event.

American Red Cross

- Convened meetings of local NGOs
- Provided volunteers for the sheriff's distribution effort
- Provided volunteers to operate PODs at 5 fire Stations
- Stood up a formal Disaster Relief Operation and established headquarters in Flint
- Provided volunteers to operate PODs at 9 churches
- Provided volunteers to manage warehouse and inventory operations
- Established operation to assemble water test kits

- Provided volunteers to assemble water test kits
- Operating a Volunteer Reception Center
- Providing volunteers for the Water Response Teams
- Providing a logistics-planning consultant
- Coordinating and providing meals for the staff and volunteers assigned to the emergency response.

Adult & Aging Services

- Coordinate with Valley Area Agency on Aging (VAAA) who are continuing to take calls from seniors and caregivers needing water or filters. They are providing this information to the local EOC each afternoon for follow-up.

- Provided over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

- VAAA local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

DTMB updates

- Leased warehouse space for supply distribution
- Credentialing badges for volunteers
- Located JIC in Flint State Office Building with equipment
- SMART devices for water response teams (30 to-date additional quantities requested)
- Procurement of trucks, water, water filters, cartridges and plumbing supplies for pilot water program
- Printing and delivery of water analysis test forms and informational palm cards
- Seven drivers with trucks transporting supplies throughout the city
- Temporary fuel cards

Michigan Department of Environmental Quality

- Facilitate supply of water test kits to all Flint Water Treatment Plant customers in collaboration with City and County personnel
- Laboratory services to process samples for lead and copper analysis
- Staffing of SEOC during all operation hours to coordinate agency services, capabilities, activities and respond to resource and information requests
- Staff support at the Joint Information Center
- Coordination and cooperation with various state agencies for sampling plans and implementation strategies for all state regulated facilities to include the provision of resources
- Staffing at the local level to assist with resource and response management
- Verify NSF/ANSI 53 certifications of products delivered to citizens
- Production of a water test sampling video for public guidance

MDARD

- Updated requirements for food establishments using City of Flint water; mailed on 1/14 and includes offer to collect samples for free.
- Visiting food businesses to ensure they understand requirements.
- Will be visiting restaurants, in coordination with Genesee County Health Department
- Reached out to veterinary clinics and coordinated with the Genesee County Animal Control to contact animal related businesses to see what water system they're on and ensured that they were familiar with the Flint water situation.
- Reached out to Flint Food Works / Food Hub and the Food Bank of Eastern Michigan and offered additional assistance.

MDHHS – Health

- Activated the Community Health Emergency Coordination Center (CHECC)
- Staffing a hotline to field calls that were to be sent to the Local Health Department while the LHD is closed for furlough, weekends, and holidays
- Developing a nutritional plan for education and messaging
- Gathering information in preparation for disaster behavioral health response, if a presidential declaration is approved.
- Epidemiology branch continues to assist work with local health department on blood lead testing and case management
- Communicating to healthcare providers through WebMD Medscape.
- Coordinating health information messaging with the JIC.

MDLARA

- Ongoing effort to reached out to all licensed Healthcare facilities in the affected area to gather information and access any needs they may have, to include: Child Care facilities, Adult Foster Care, and others.
- LARA and it's Bureau of Construction Codes - Plumbing Division will complete the "Freeman School Faucet Replacement Pilot." This weekend to include:
    - On-site assessment plumbing to identify plumbing components of concern and prioritize sample sites.
    - Identify and replace faucets, lines, connectors with lead free components.
- Re-collect water samples to test and analyze.
- Offered to assist with lab testing, utilizing the MIOSHA Lab and Scientists as appropriate in coordination with DEQ.
- Provided MDHHS with a list of licensed healthcare facilities to coordinate the distribute nutritional information.
- Worked with the Office of New Americans to assist with translation of messaging

MDEQ

- Facilitating supply of water test kits to all Flint Water Treatment Plant customers in collaboration with City and County personnel.
- Laboratory services are processing samples for lead and copper analysis.
- Providing staff at SEOC during all operational hours to coordinate agency services, capabilities, activities and response to resource and information requests.
- Providing staff support at the Joint Information Center.

- Coordination and cooperation with various state agencies for sampling plans and implementation strategies for all state regulated facilities to include the provision of resources.
- Staffing at the local level to assist with resource and response management
- Verified NSF/ANSI 53 certifications of products delivered to citizens
- Produced a video of a water test sampling video for public guidance

Field Teams for Door-to-Door Filter/Water Kit Distribution

Officer in Charge: Trooper Jones

January 13, 2016

Team #1	
Name	**Contact Number/Call Sign**
Trooper Gooch	
Trooper Easlick	
Cheryl Jamison	
Susan Holvey	
Tavia Davis	
Mary Vedrody	(Leaving at 4:00)

Team #2	
Name	**Contact Number/Call Sign**
Trooper Poyhonen	
Trooper Hutchinson	
Marvin Amburgey	
DeMona Willnigham-Davis	
Cheryl Kubczak	

Truck #1	
Name	**Contact Number**
Jim Thomas	

(Front)

Field Teams for Door-to-Door Filter/Water Kit Distribution

Officer in Charge: Trooper Jones

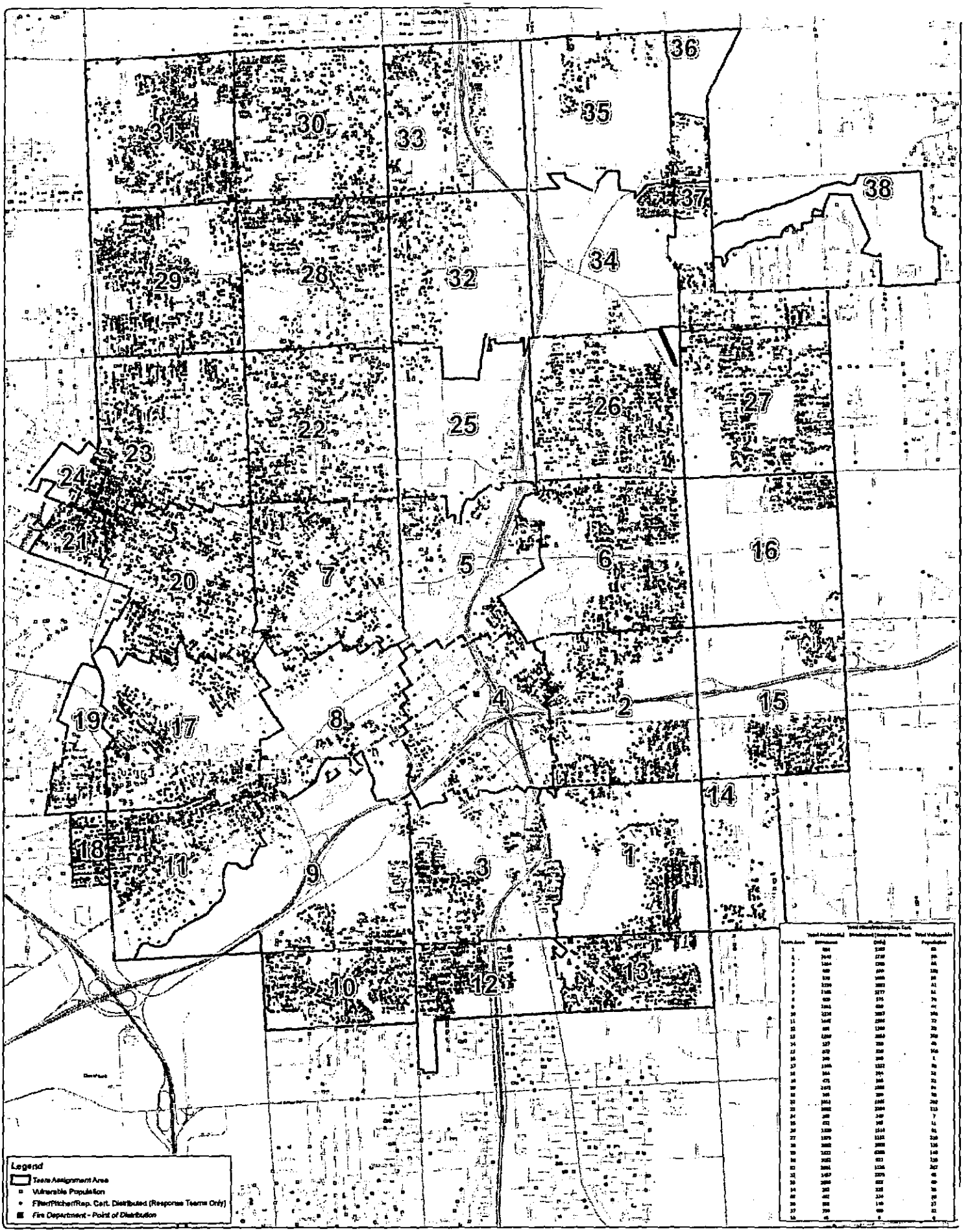
January 13, 2016

Team #3	
Name	**Contact Number/Call Sign**
Trooper Hessling	
Trooper Rowell	
Chantal Wilbon	
Rachelle Mays	
Jameela McCree	

Team #4	
Name	**Contact Number**
Trooper Martin	
Trooper Brown	
Mike Milks	
Gina Rider	
Kendra Davis	

Truck #2	
Name	**Contact Number**
Jeff Bailey	

(Back)



Michigan State Police
Emergency Management and
Homeland Security Division

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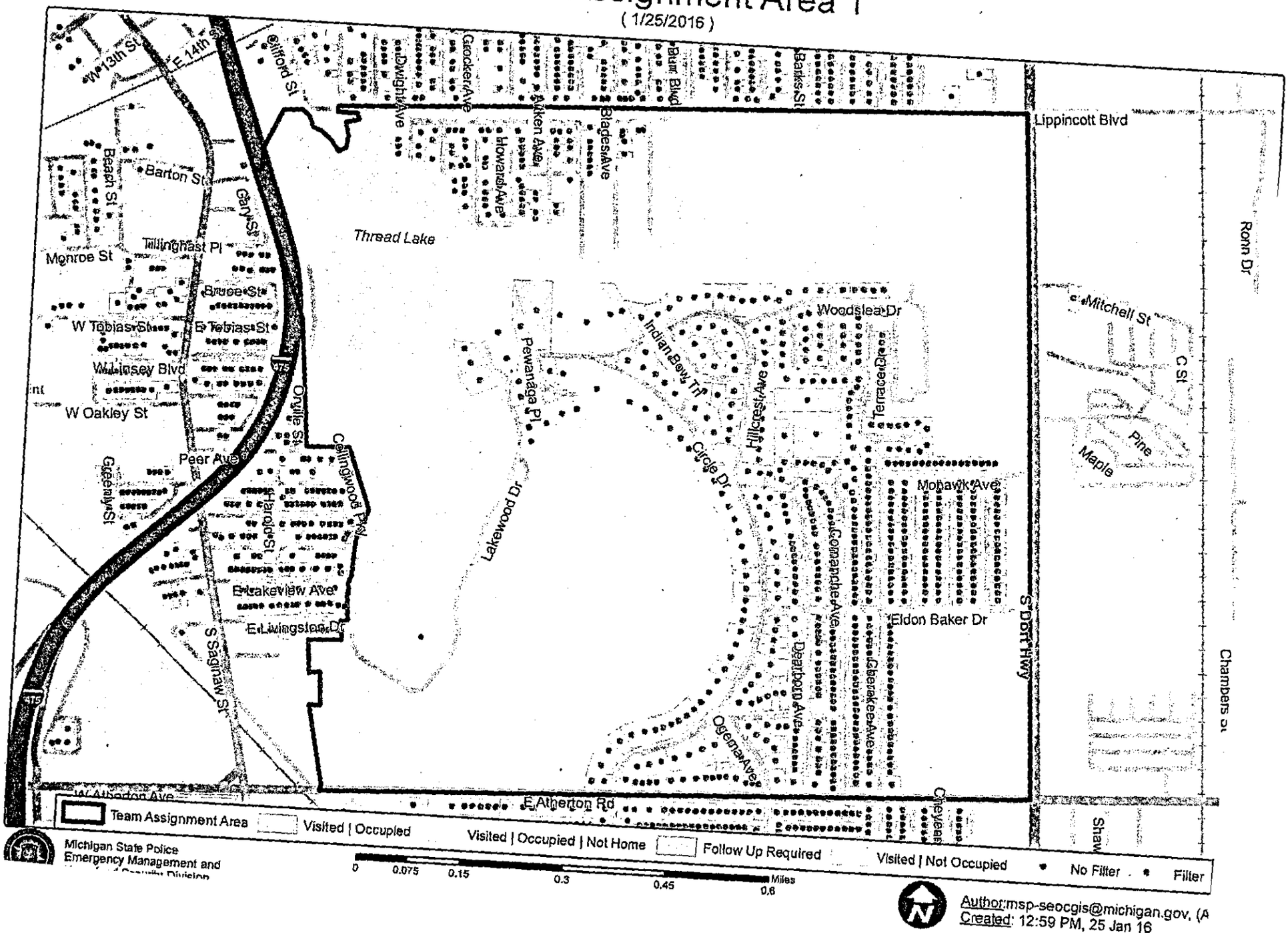
This information is being provided by the City of Flint Michigan State Police Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description"

Author: msp-eocgis2@michigan.gov, (A11
Created: 06:35 PM, 25 Jan 16

Team Assignment Area 1

(1/25/2016)



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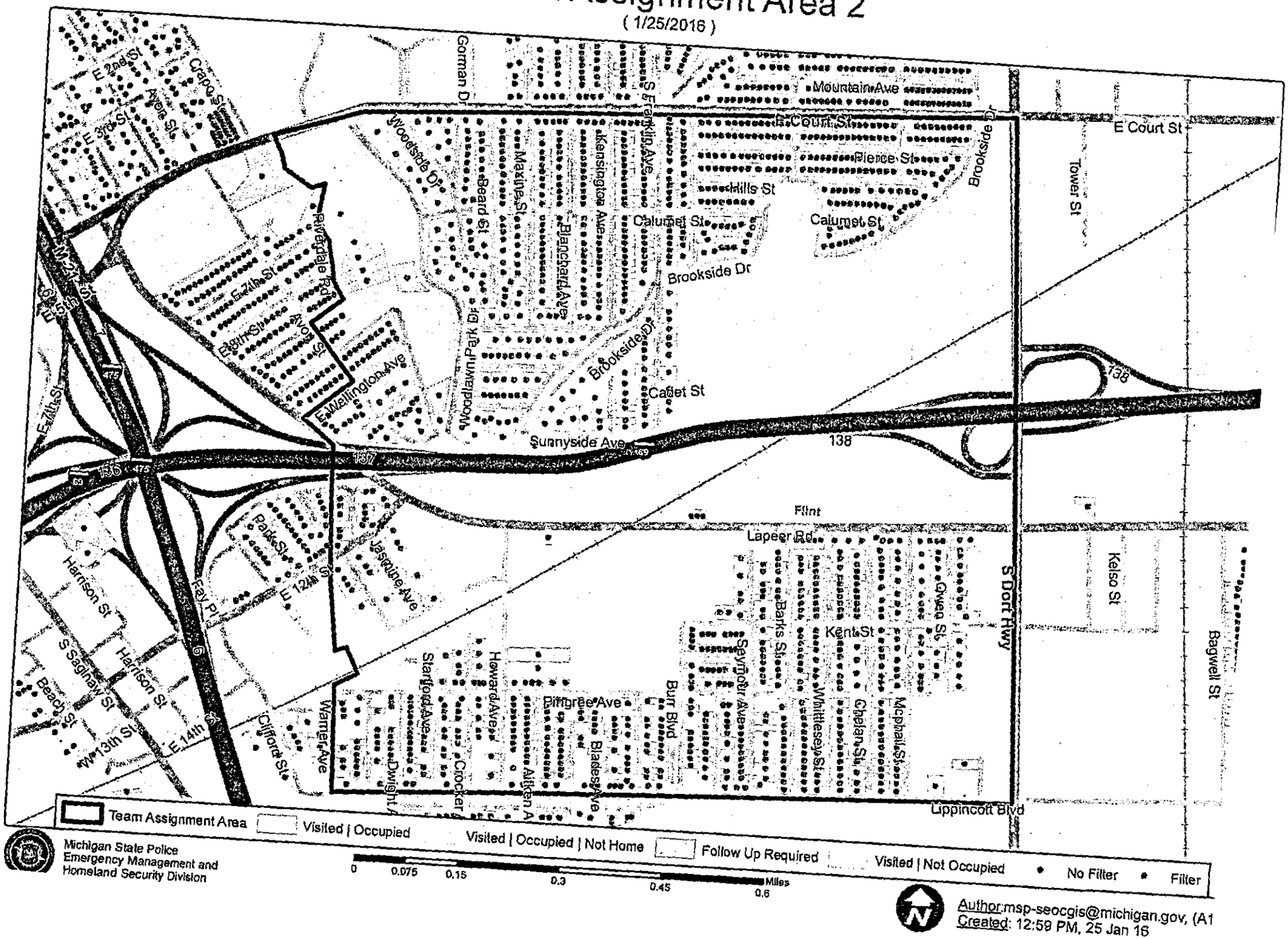
Team Assignment Area 2

(1/25/2016)



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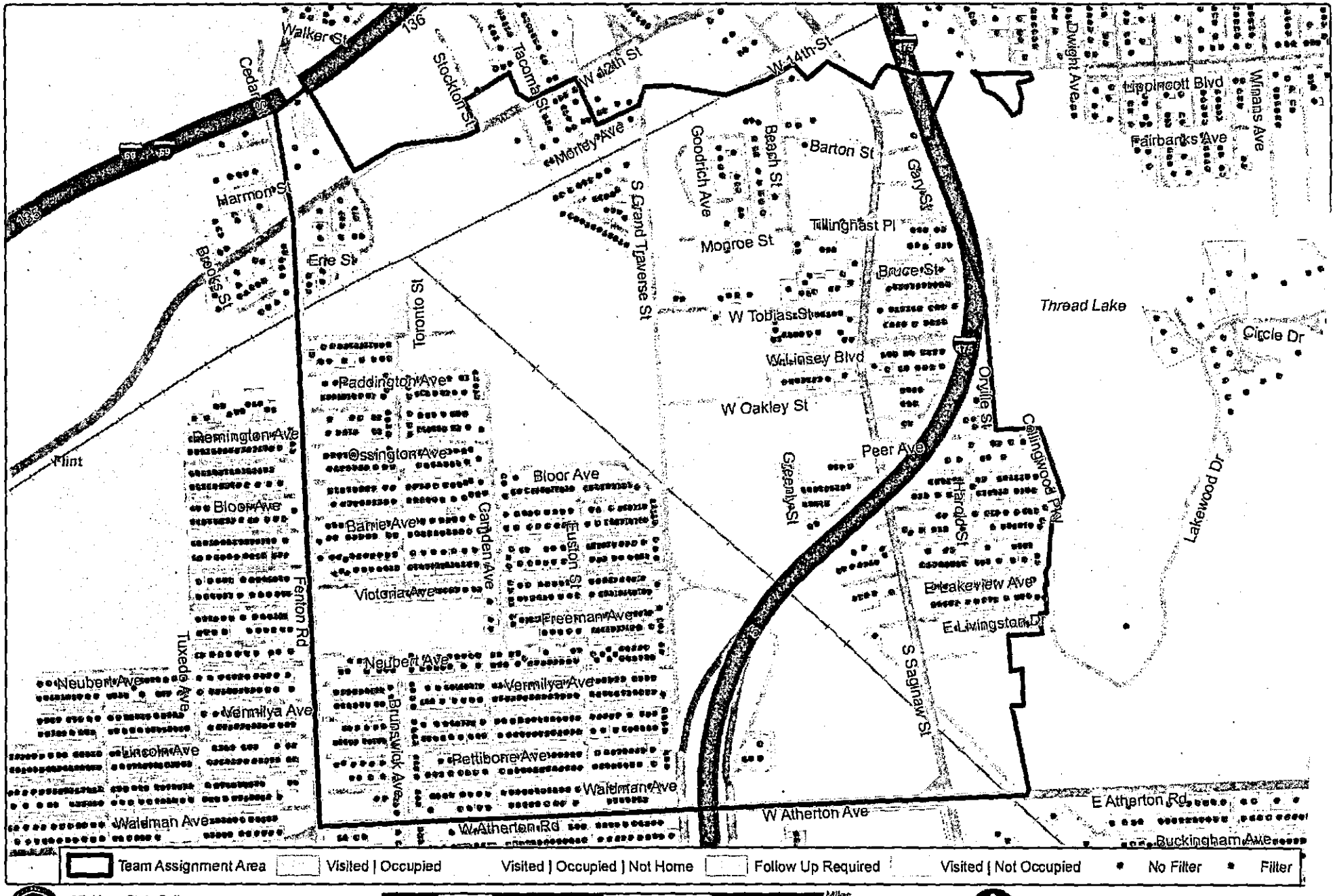
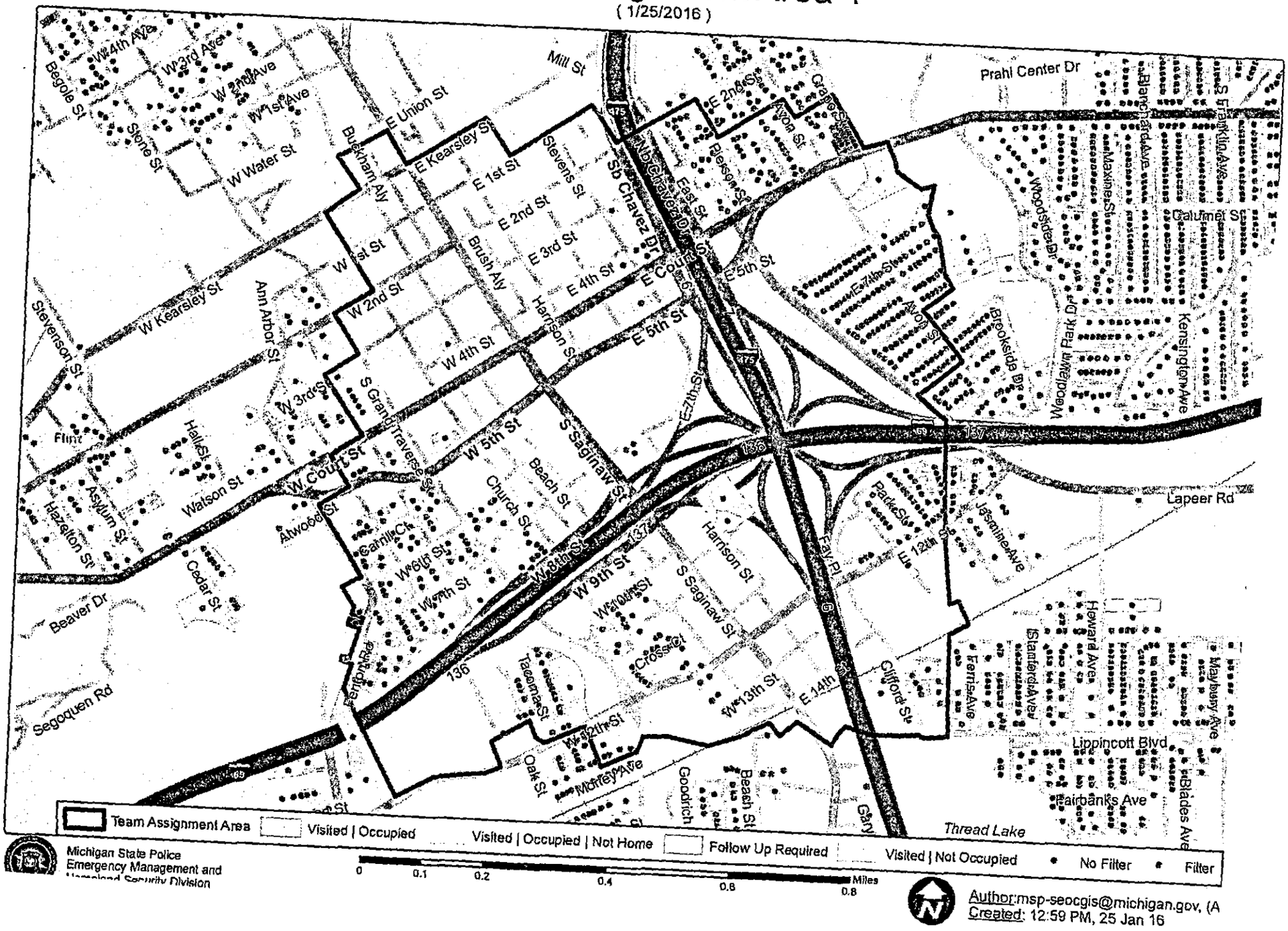
Team Assignment Area 3

(1/25/2016)



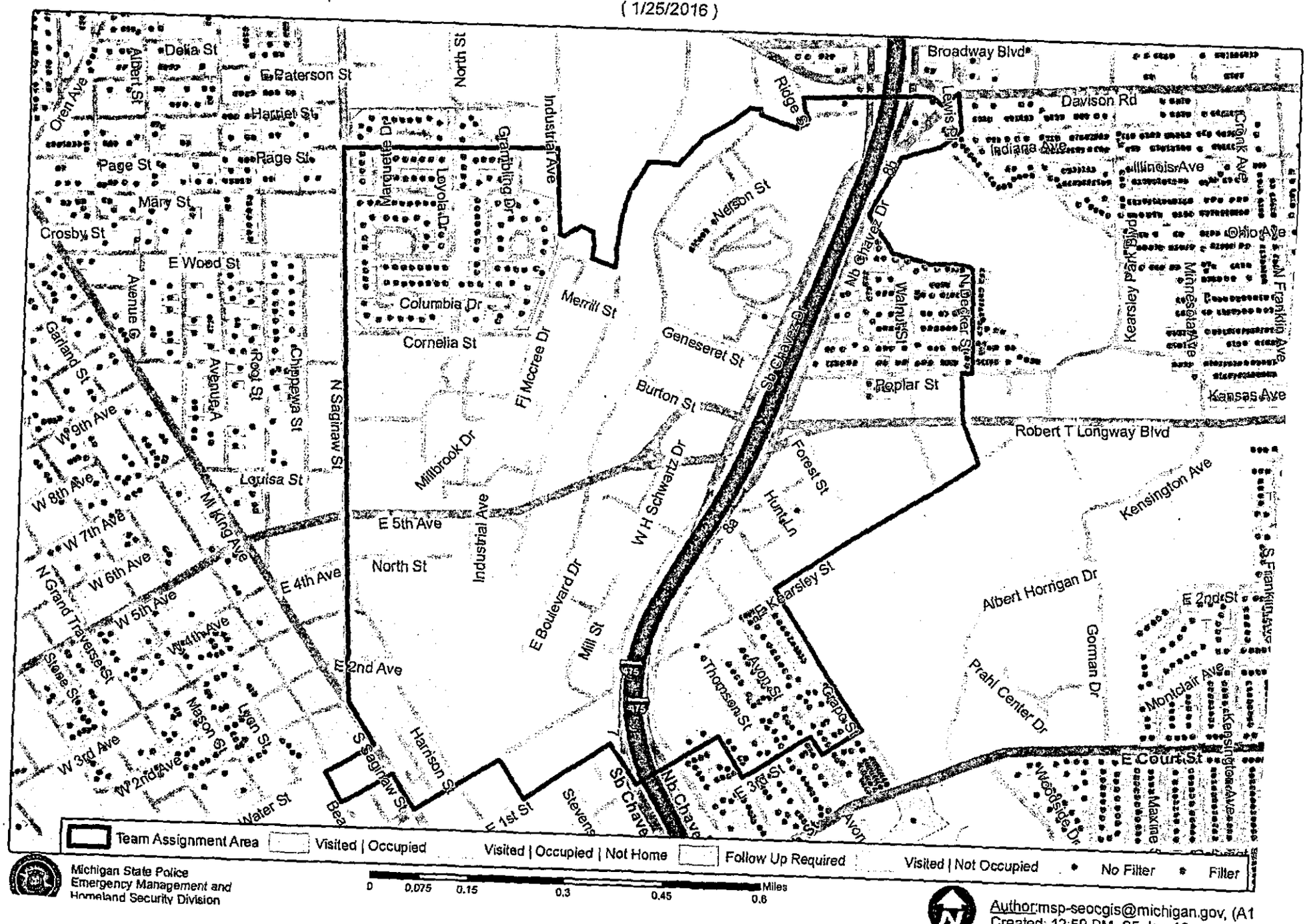
Team Assignment Area 4

(1/25/2016)



Team Assignment Area 5

(1/25/2016)



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Team Assignment Area 6

(1/25/2016)

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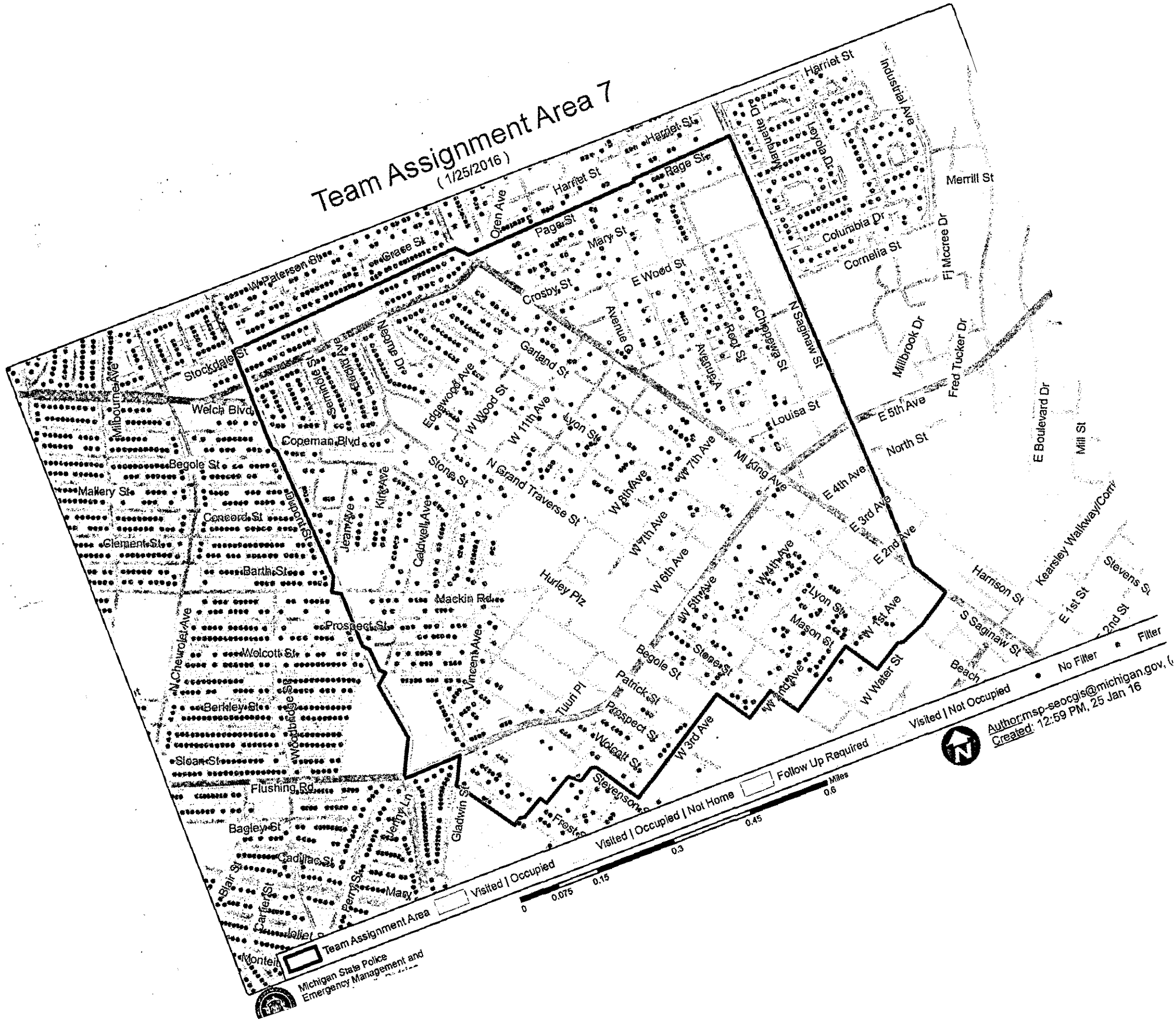
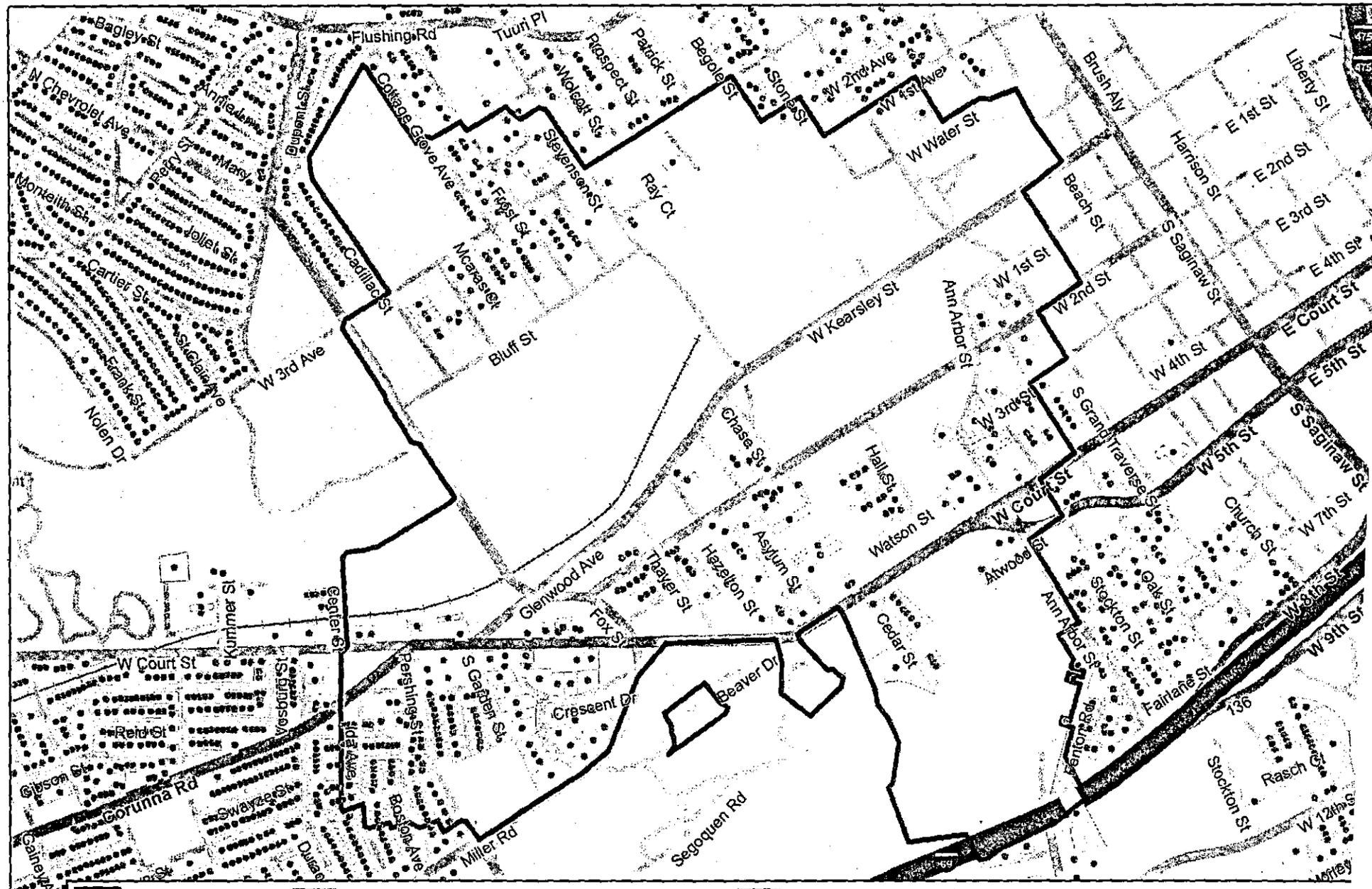
Team Assignment Area 7

(1/25/2016)



Team Assignment Area 8

(1/25/2016)



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Author:msp-seocgis@michigan.gov, (A
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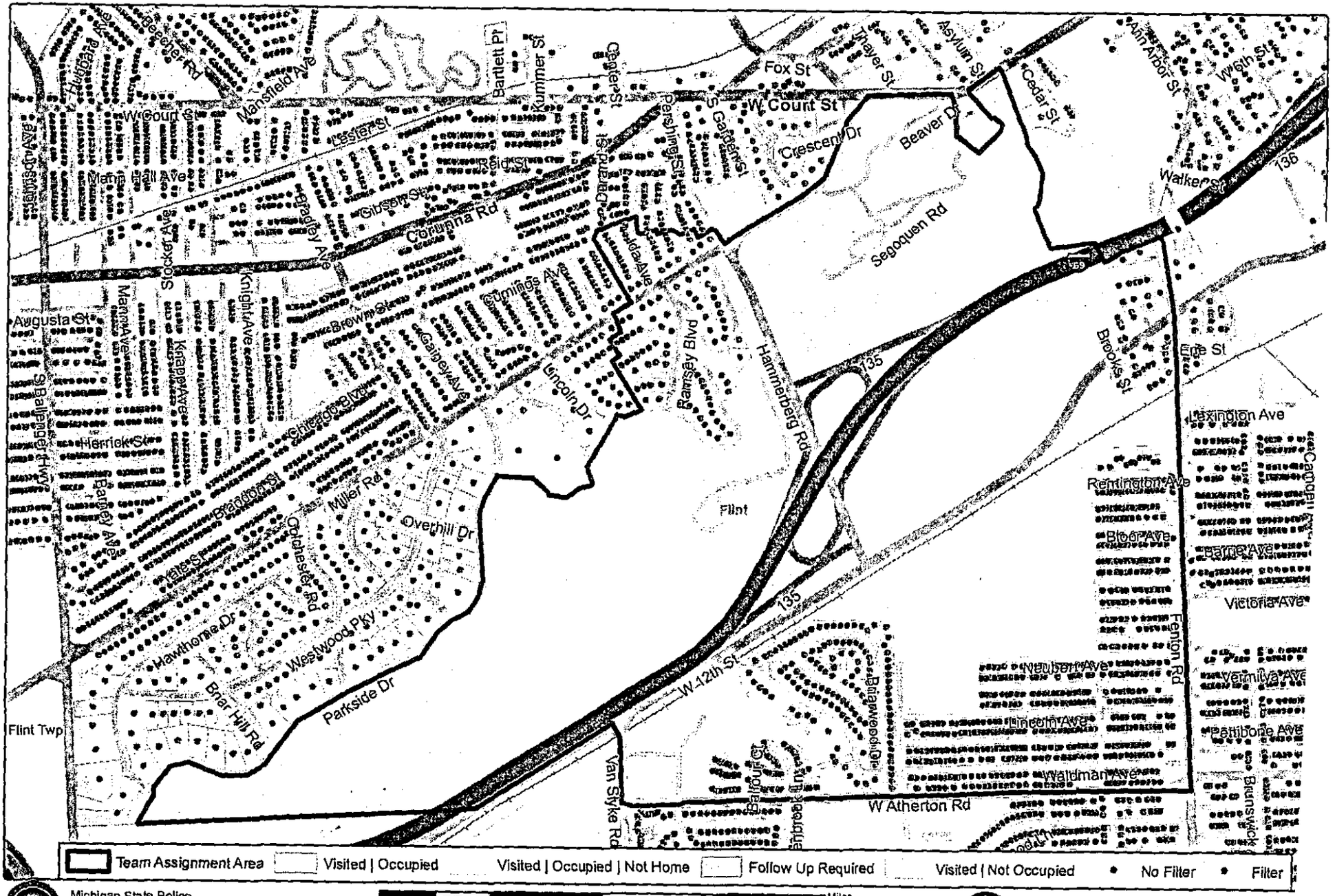
Team Assignment Area 9

(1/25/2016)



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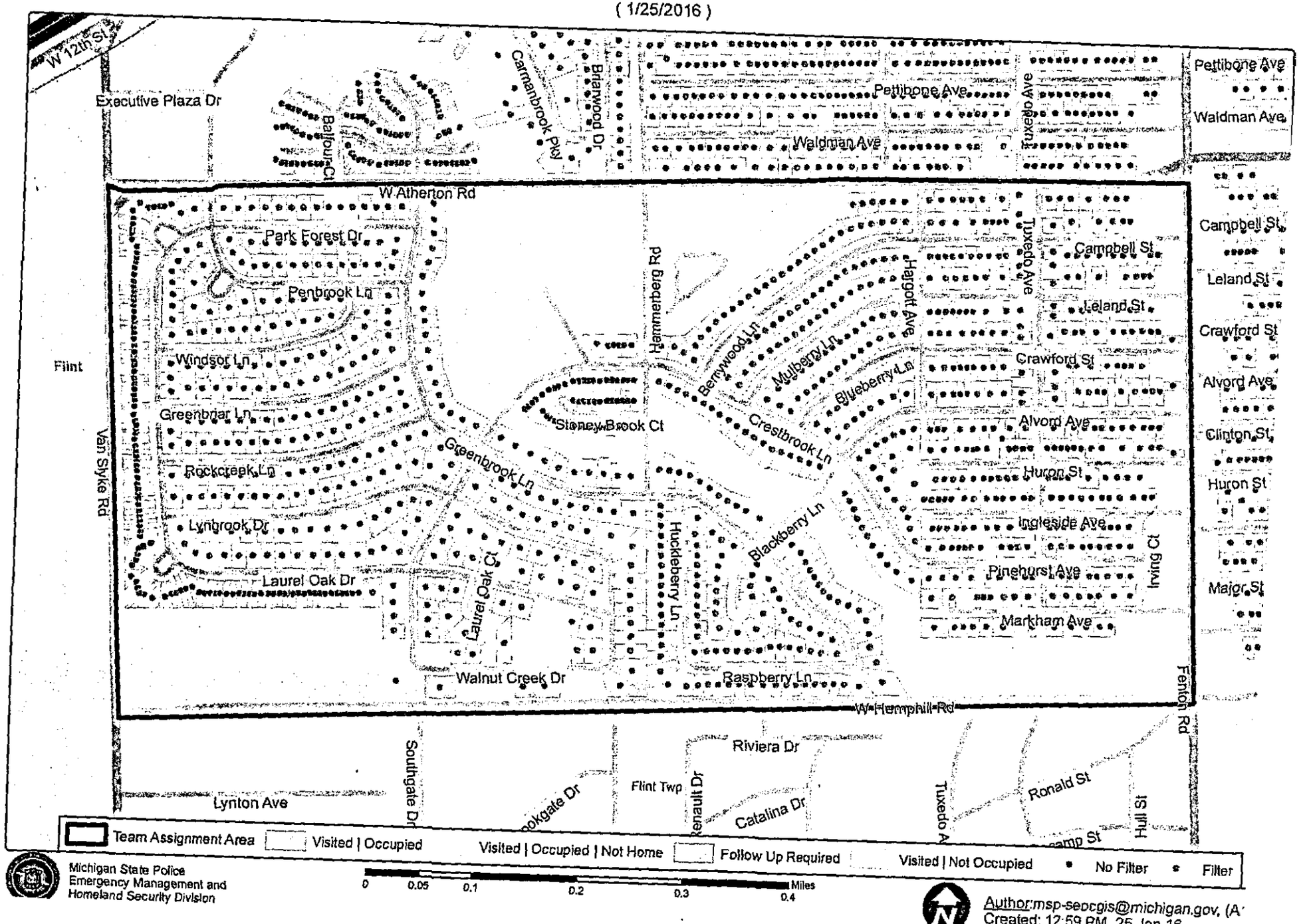
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 10

(1/25/2016)

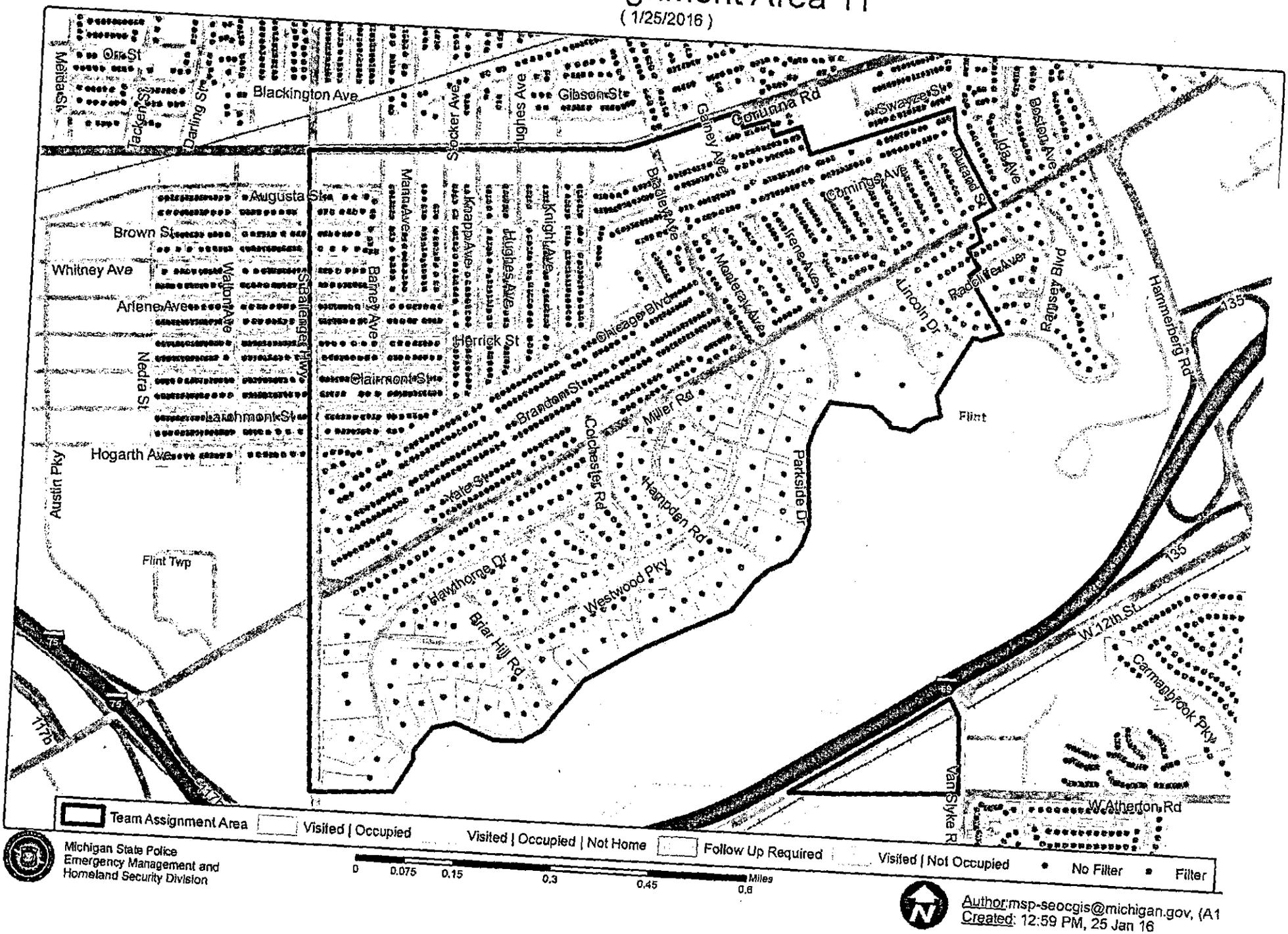


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 11

(1/25/2016)



Team Assignment Area | Visited | Occupied | Visited | Occupied | Not Home | Follow Up Required | Visited | Not Occupied | No Filter | Filter

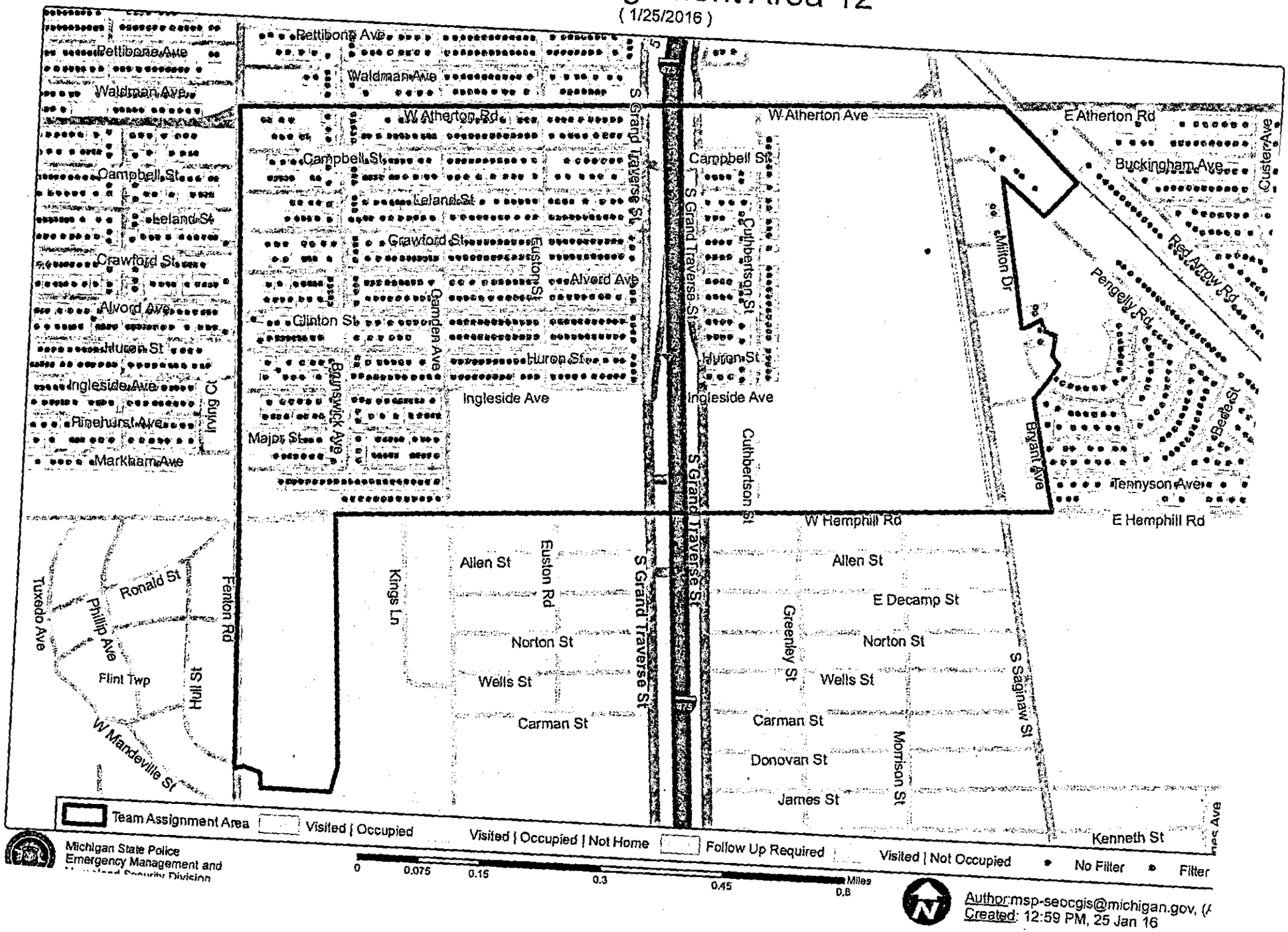
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A1
Created: 12:59 PM, 25 Jan 16

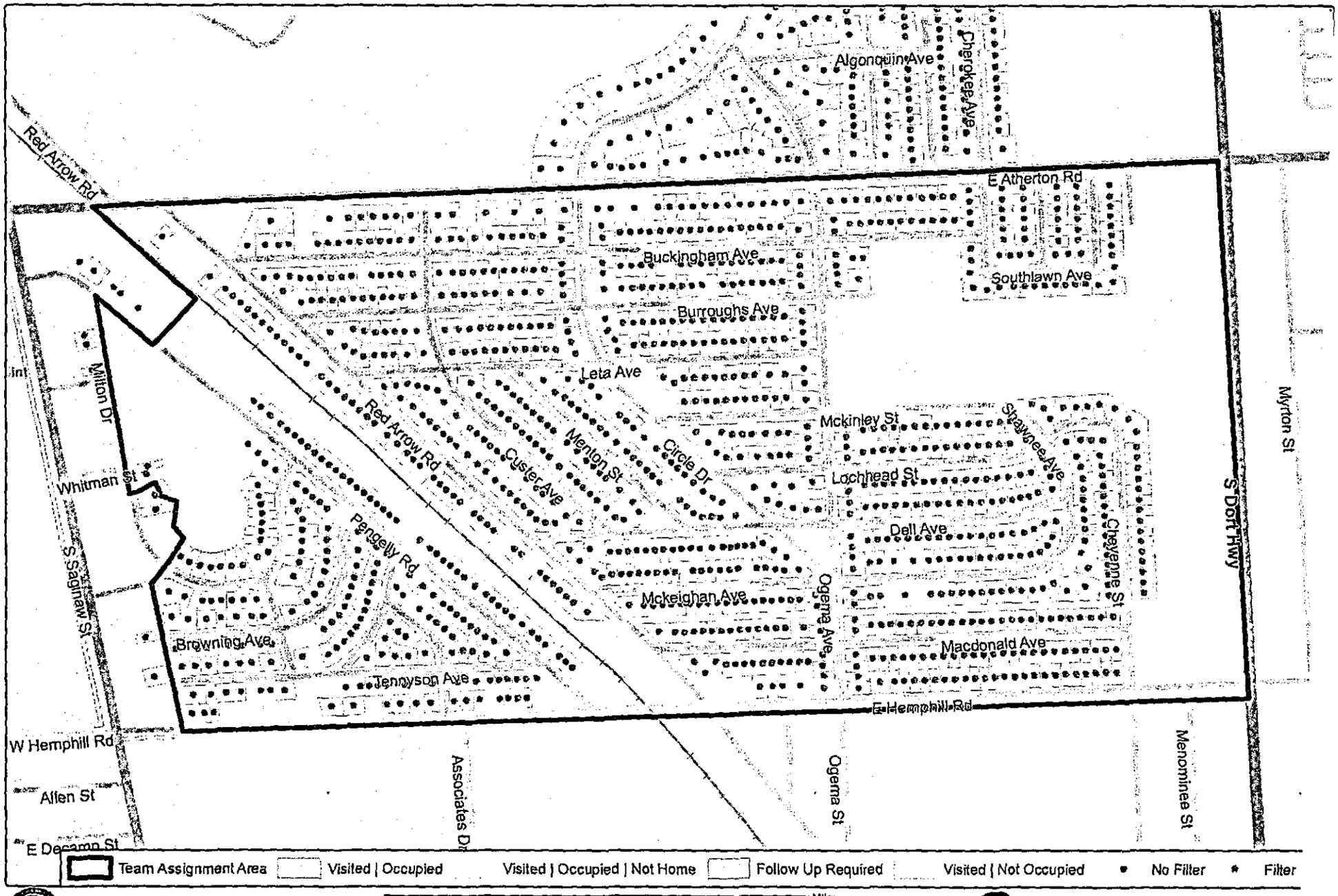
Team Assignment Area 12

(1/25/2016)



Team Assignment Area 13

(1/25/2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 14

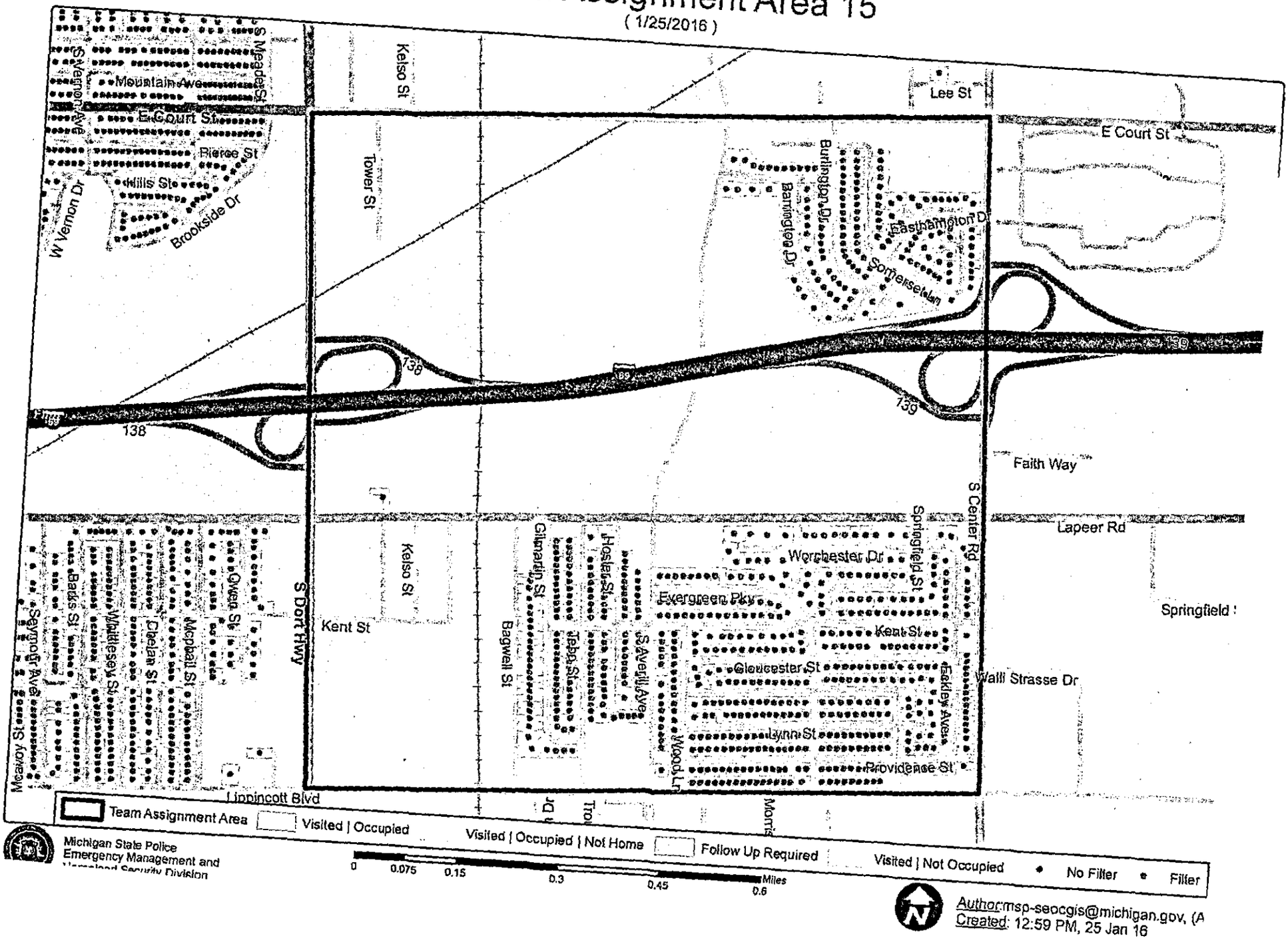
(1/25/2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 15

(1/25/2016)

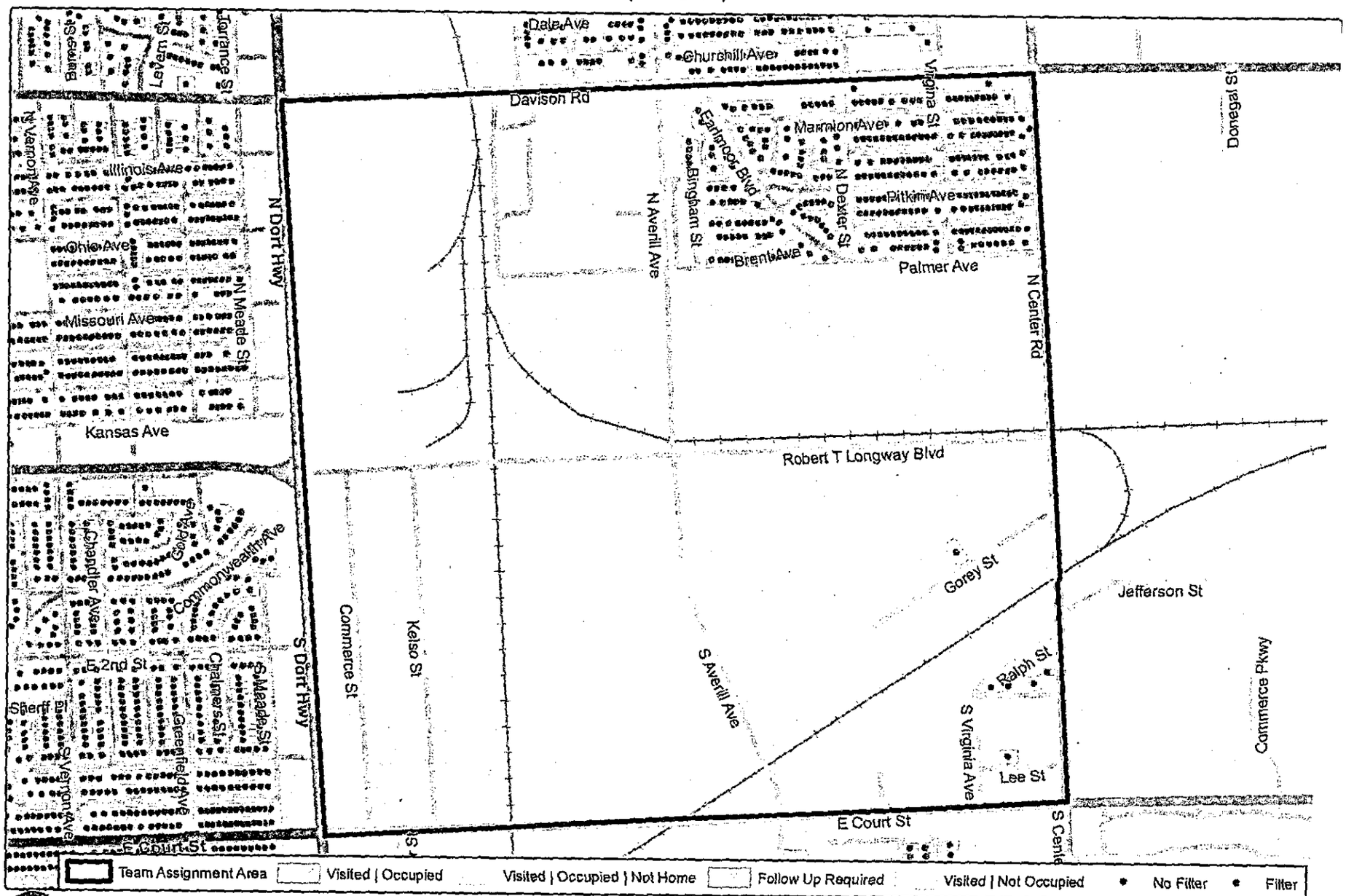


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 16

(1/25/2016)

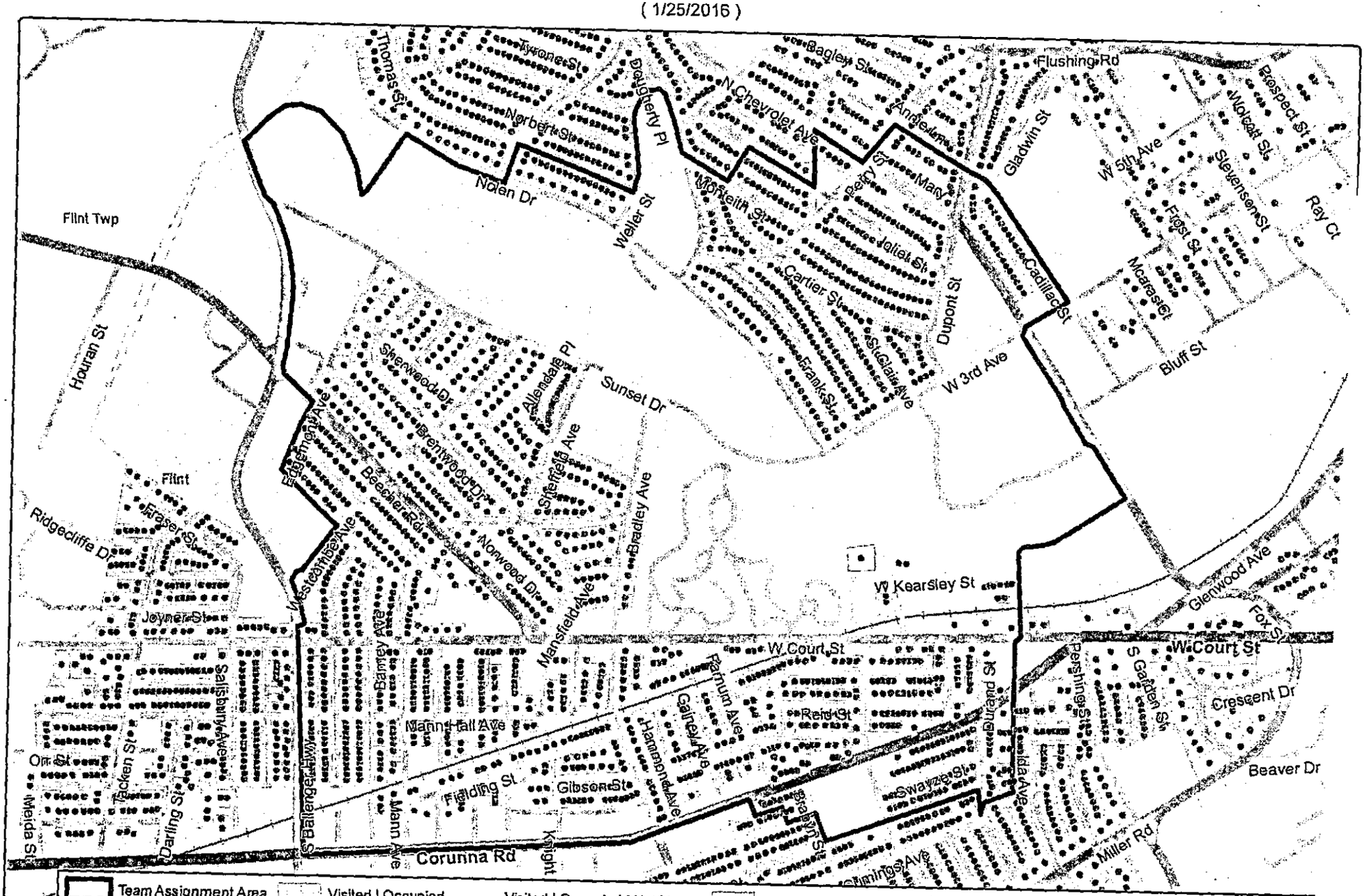


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 17

(1/25/2016)



Team Assignment Area | Visited | Occupied | Visited | Occupied | Not Home | Follow Up Required | Visited | Not Occupied | No Filter | Filter

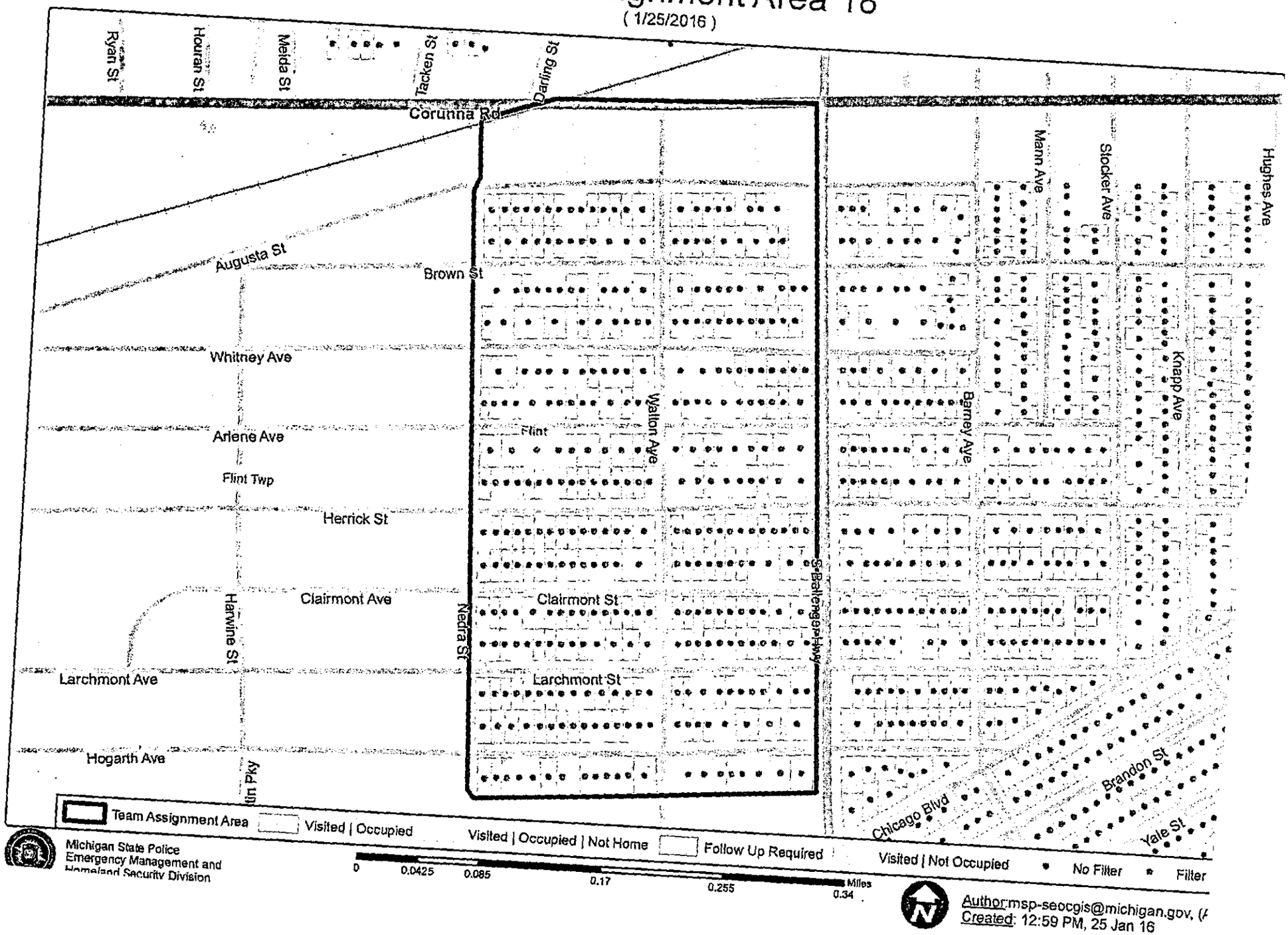
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

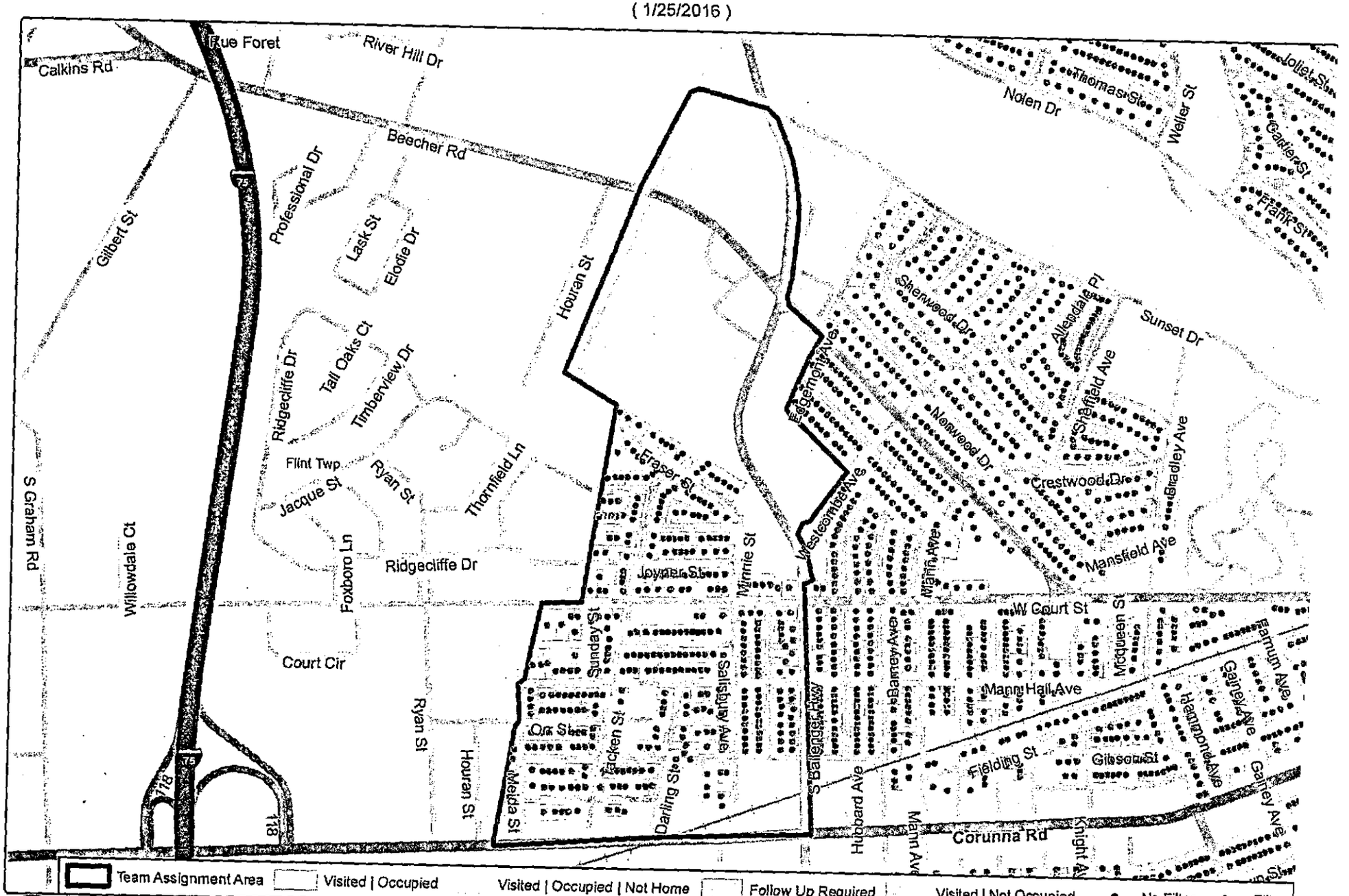
Team Assignment Area 18

(1/25/2016)



Team Assignment Area 19

(1/25/2016)



Team Assignment Area | Visited | Occupied | Visited | Occupied | Not Home | Follow Up Required | Visited | Not Occupied | No Filter | Filter

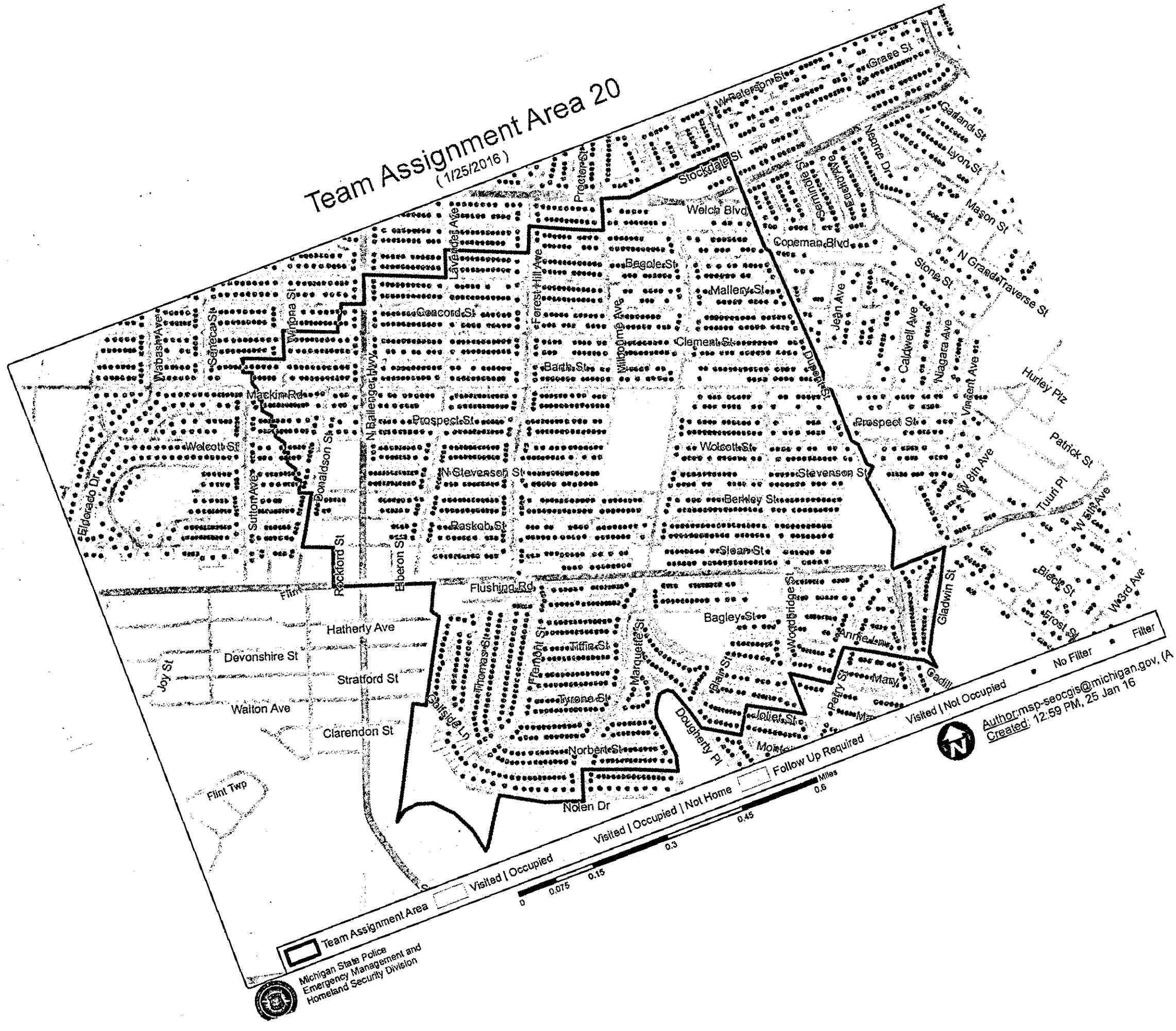
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

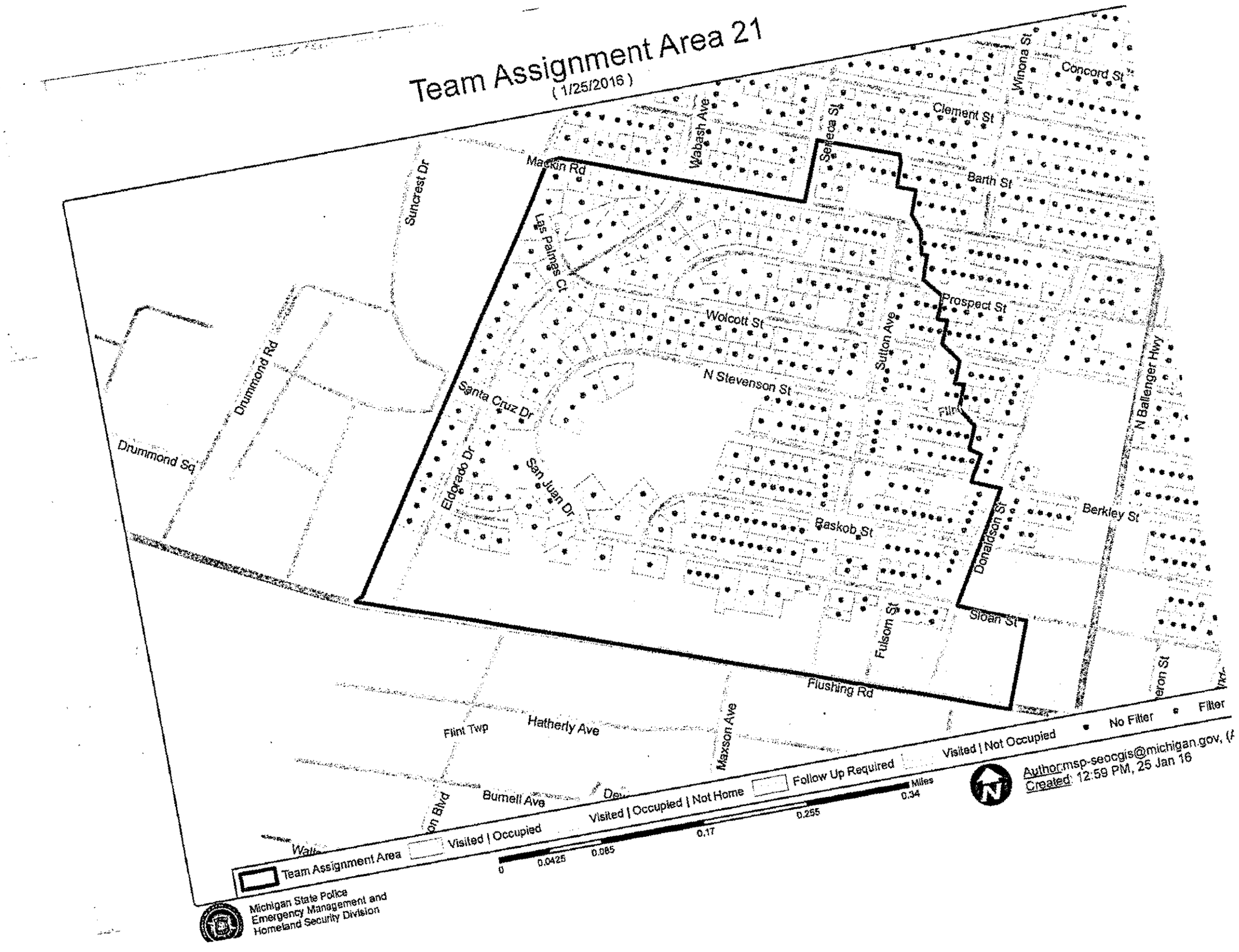
Team Assignment Area 20

(1/25/2016)



Team Assignment Area 21

(1/25/2016)

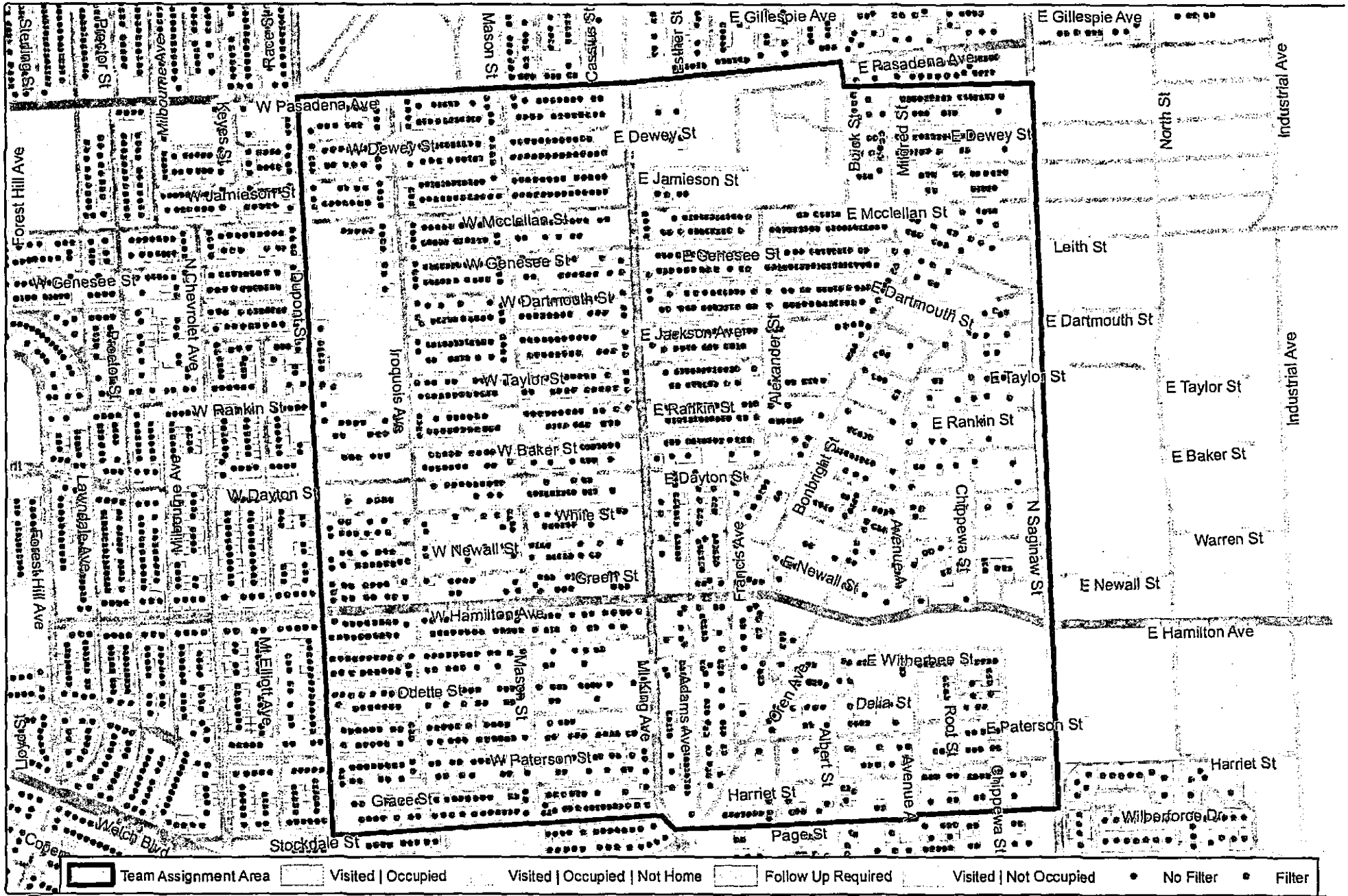


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 22

(1/25/2016)



Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A1
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 23

(1/25/2016)

Team Assignment Area 24

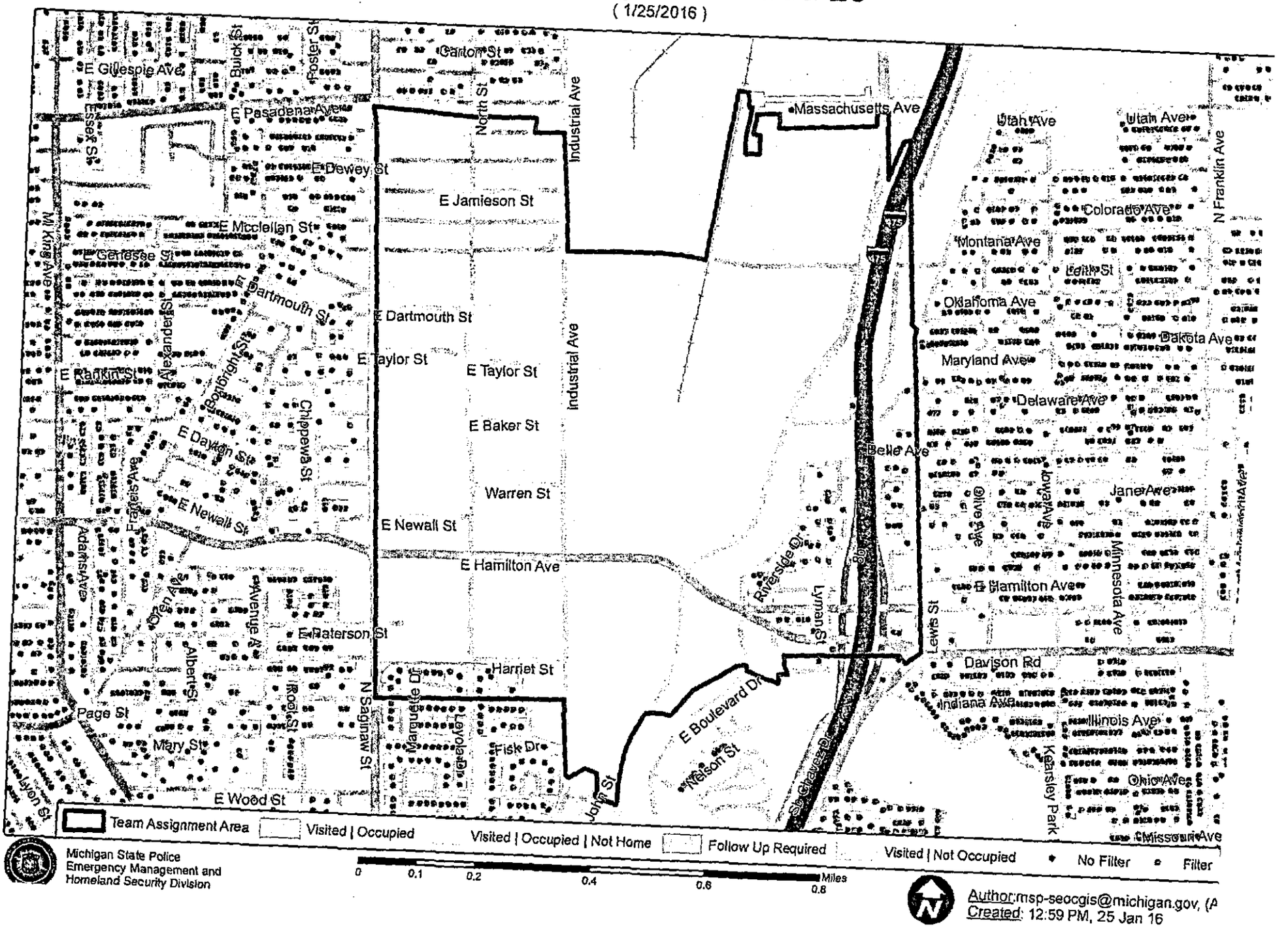
(1/25/2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 25

(1/25/2016)

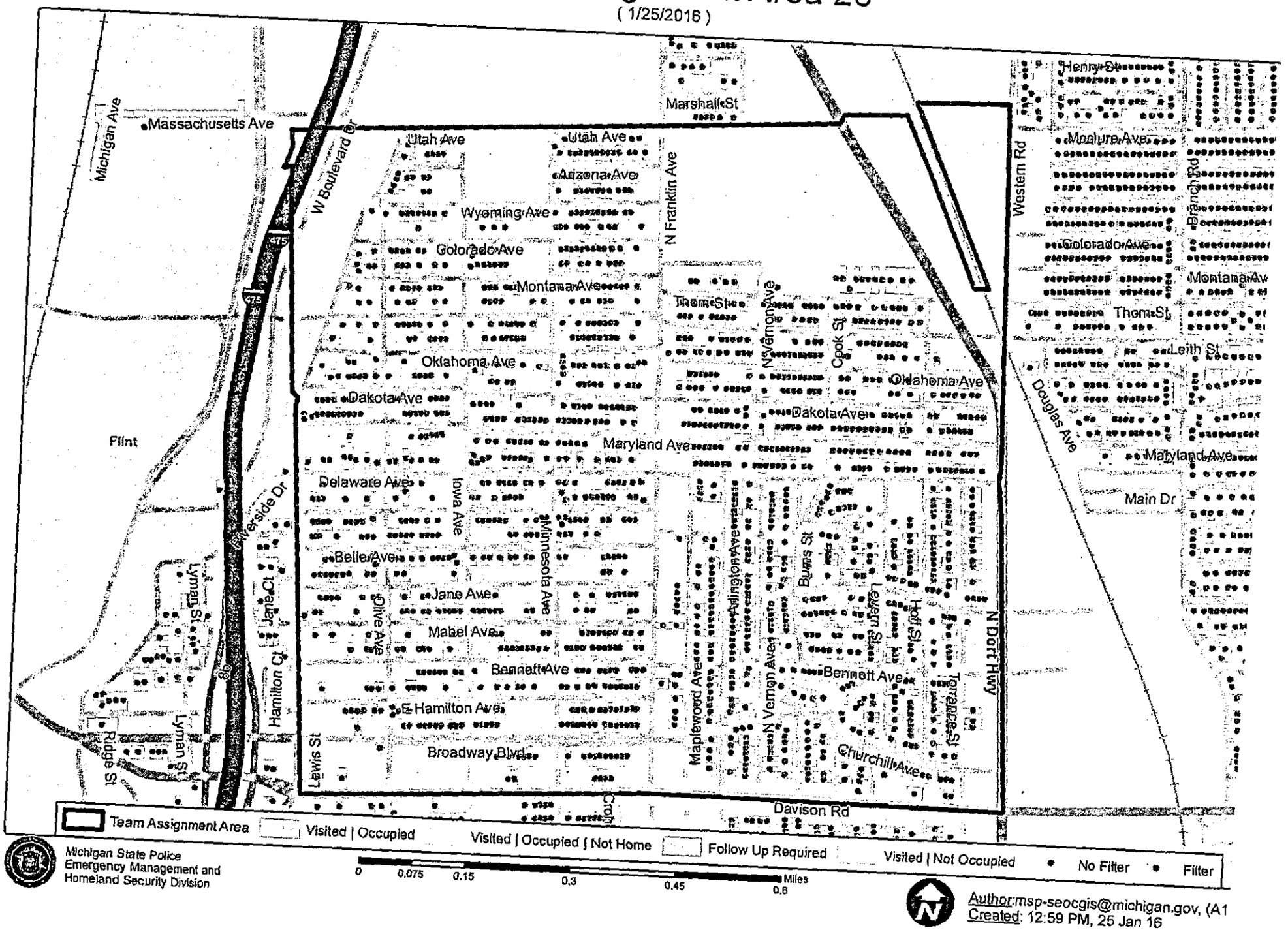


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

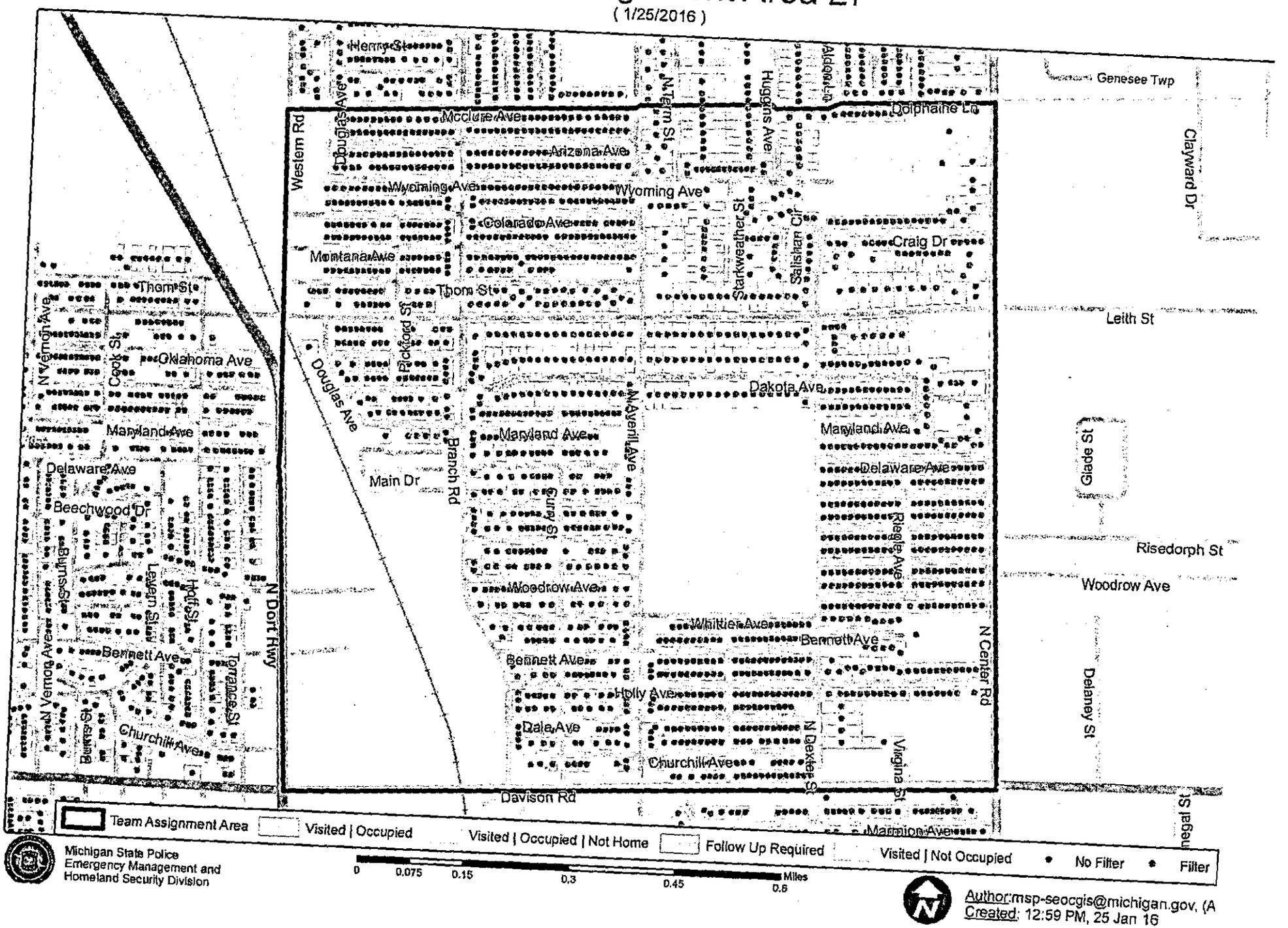
Team Assignment Area 26

(1/25/2016)



Team Assignment Area 27

(1/25/2016)

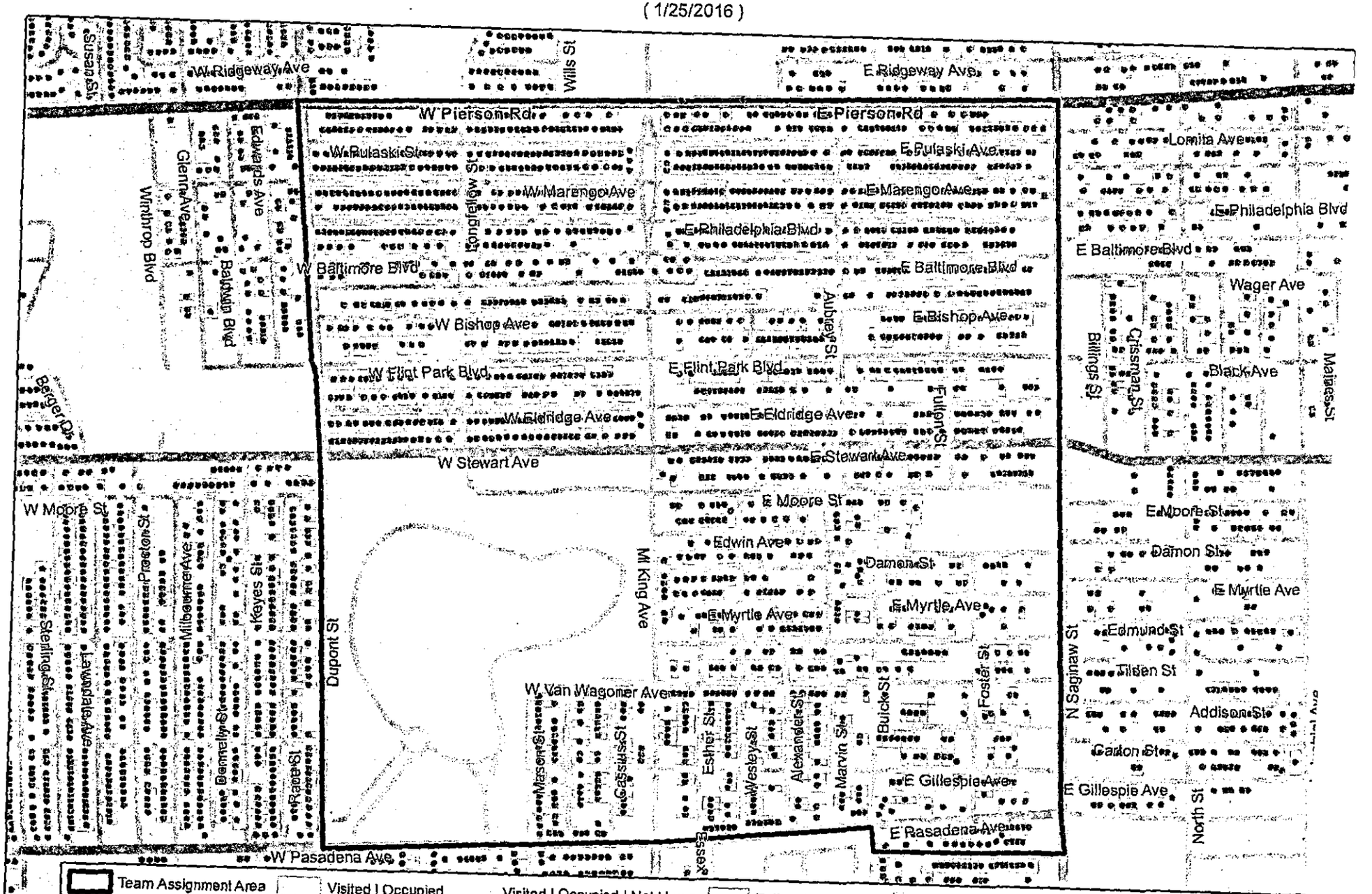


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 28

(1/25/2016)



Team Assignment Area | Visited | Occupied | Visited | Occupied | Not Home | Follow Up Required | Visited | Not Occupied | No Filter | Filter

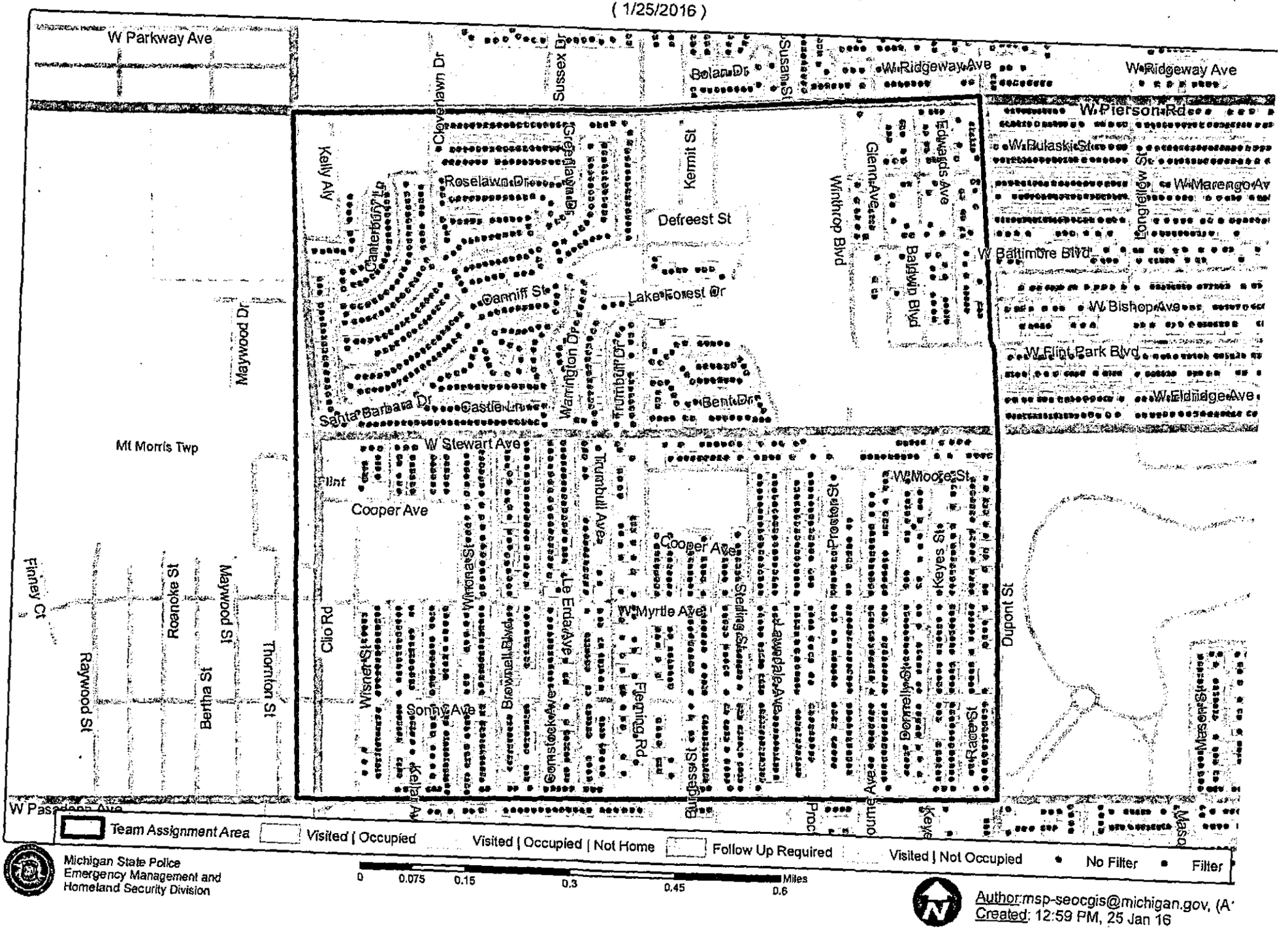
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 29

(1/25/2016)

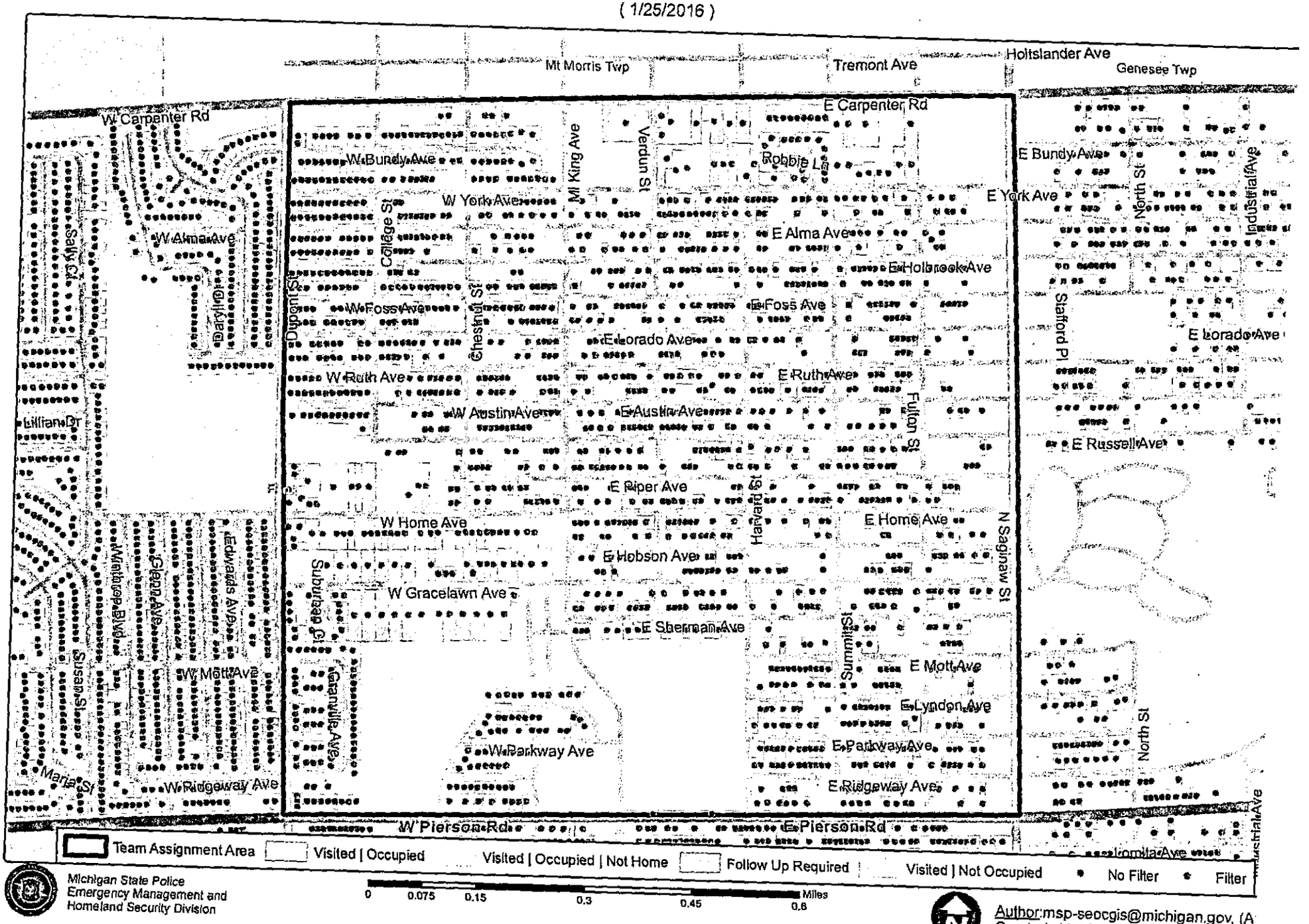


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 30

(1/25/2016)

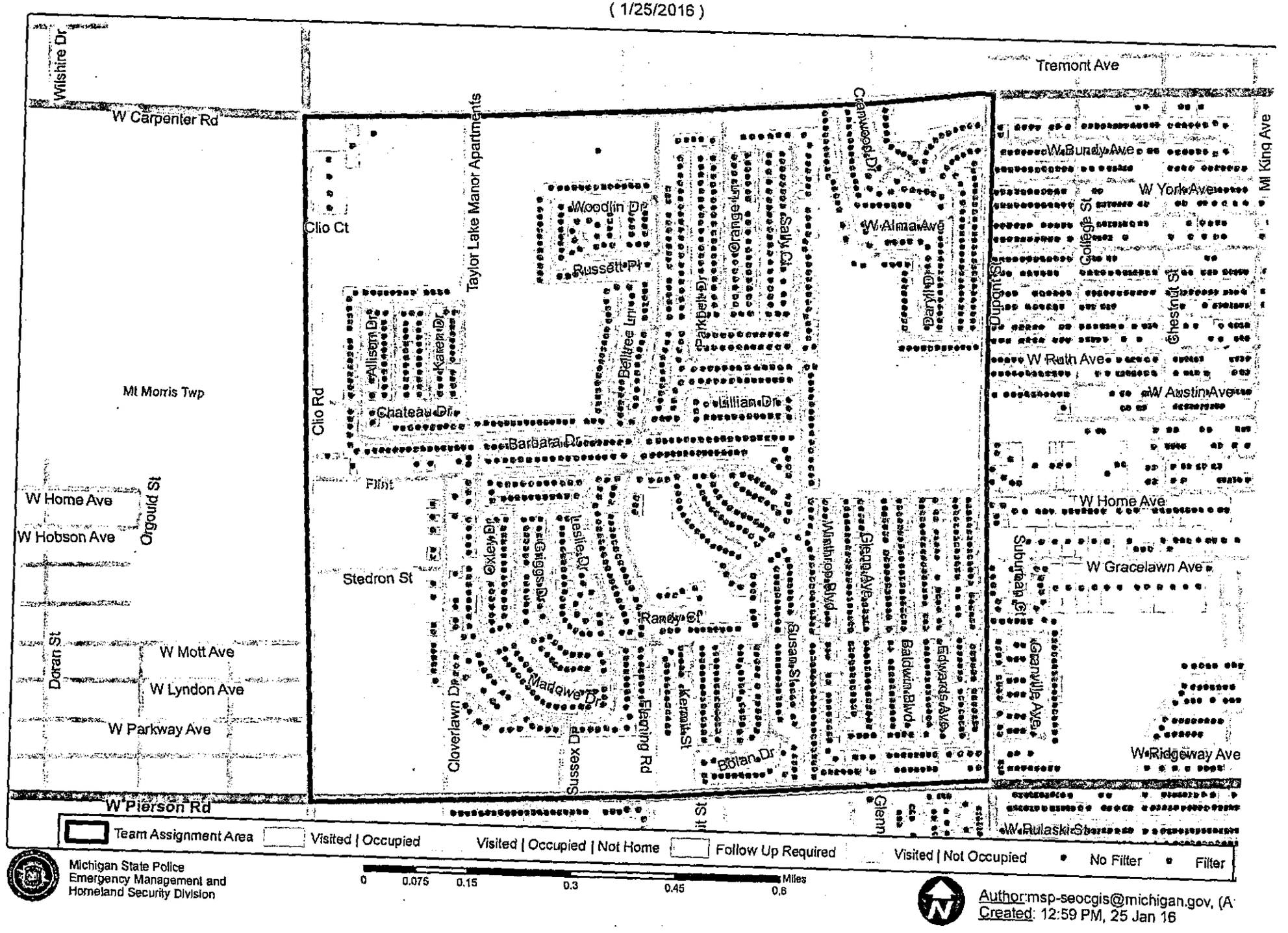


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 31

(1/25/2016)

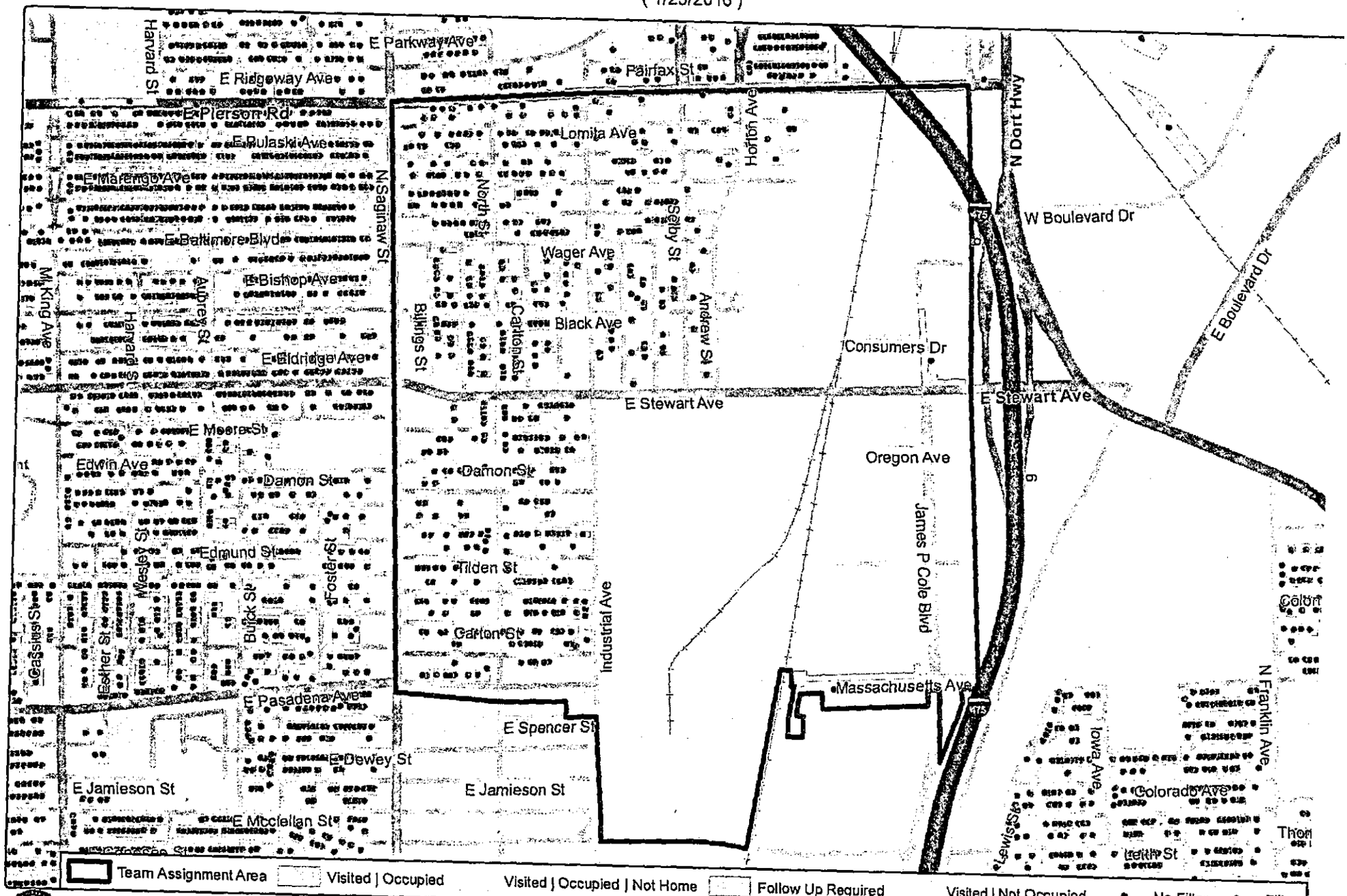


Michigan State Police
Emergency Management and
Homeland Security Division

Author: msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 32

(1/25/2016)

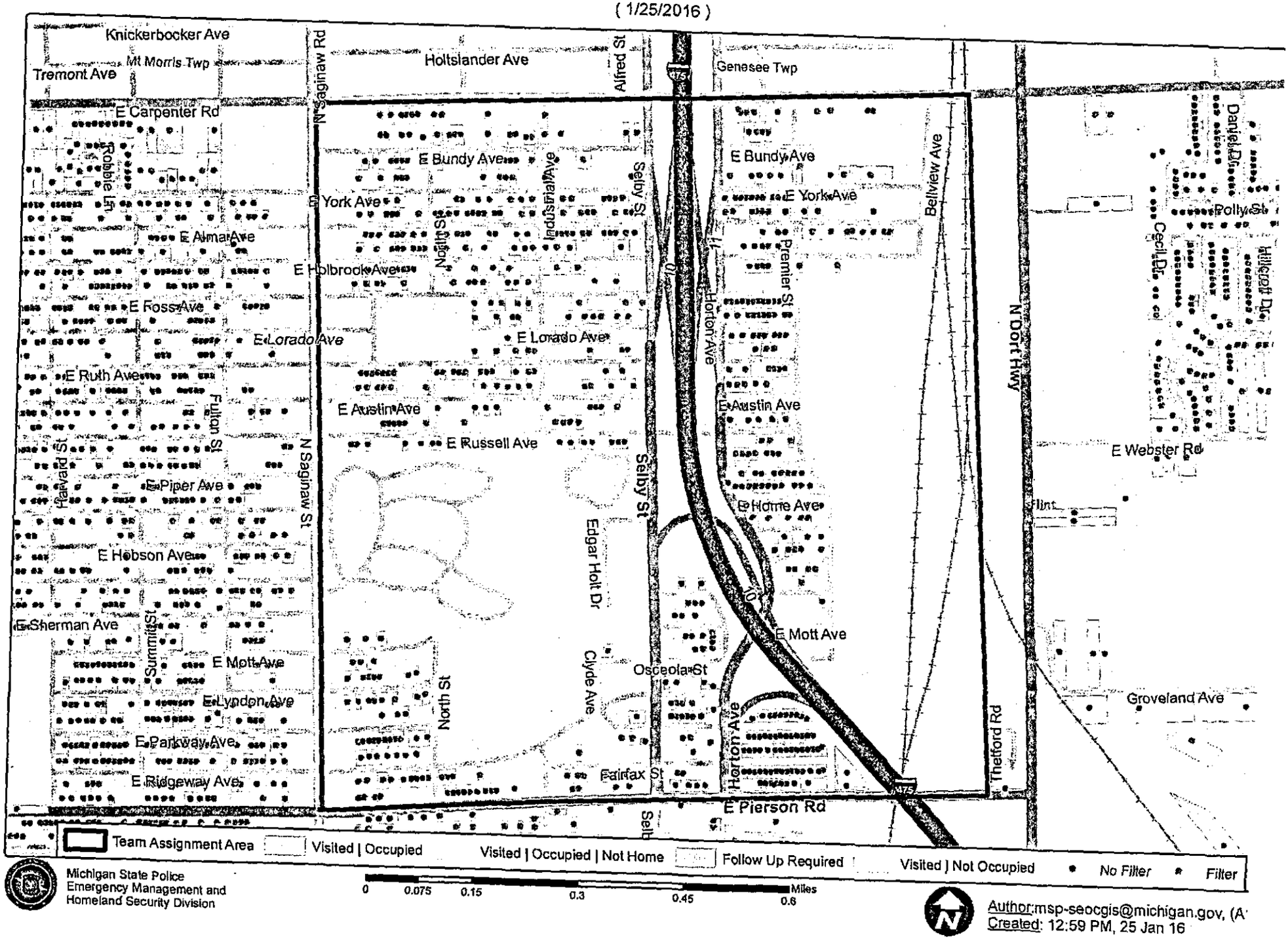


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 33

(1/25/2016)

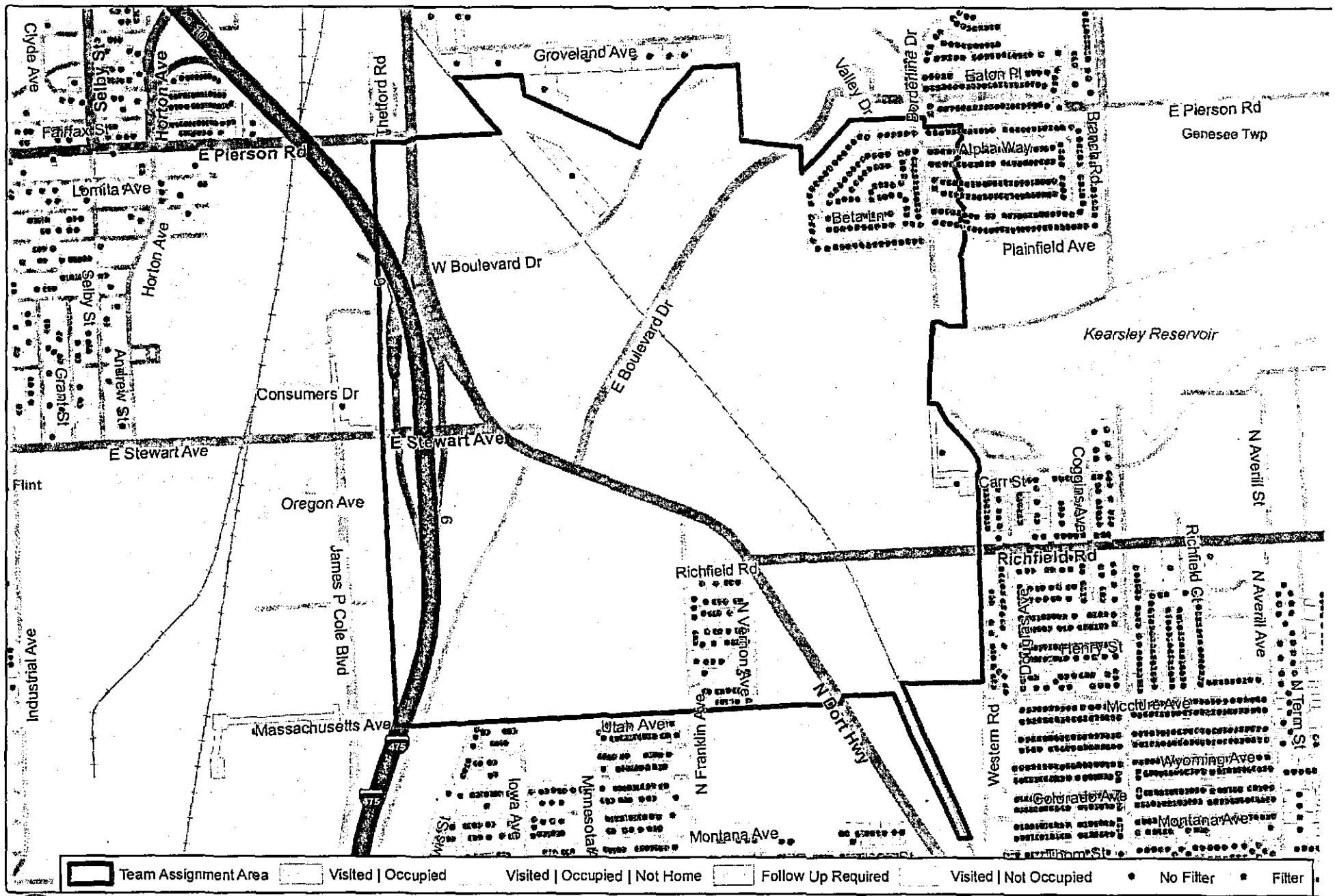


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 34

(1/25/2016)

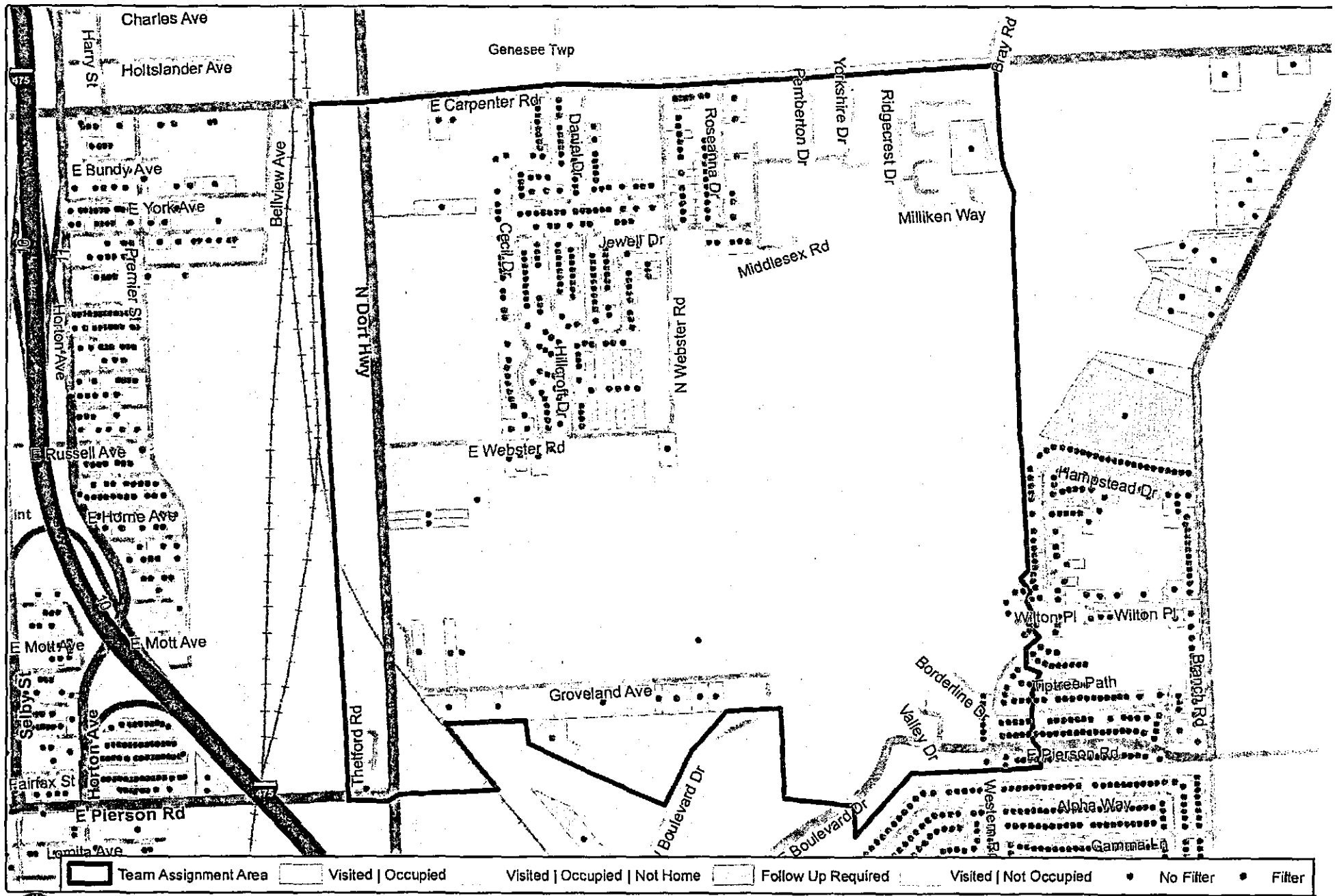


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A1
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 35

(1/25/2016)

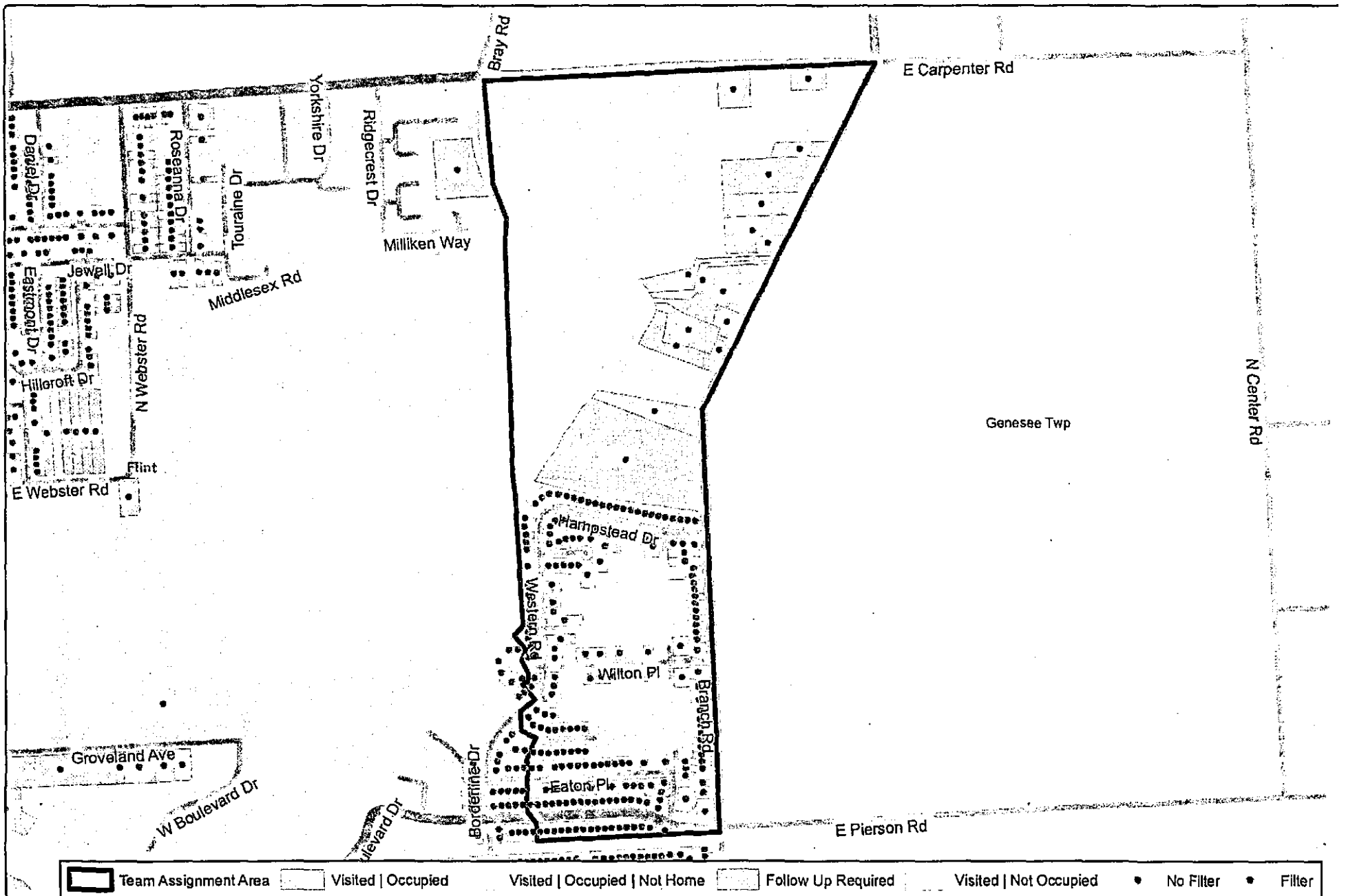


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 36

(1/25/2016)

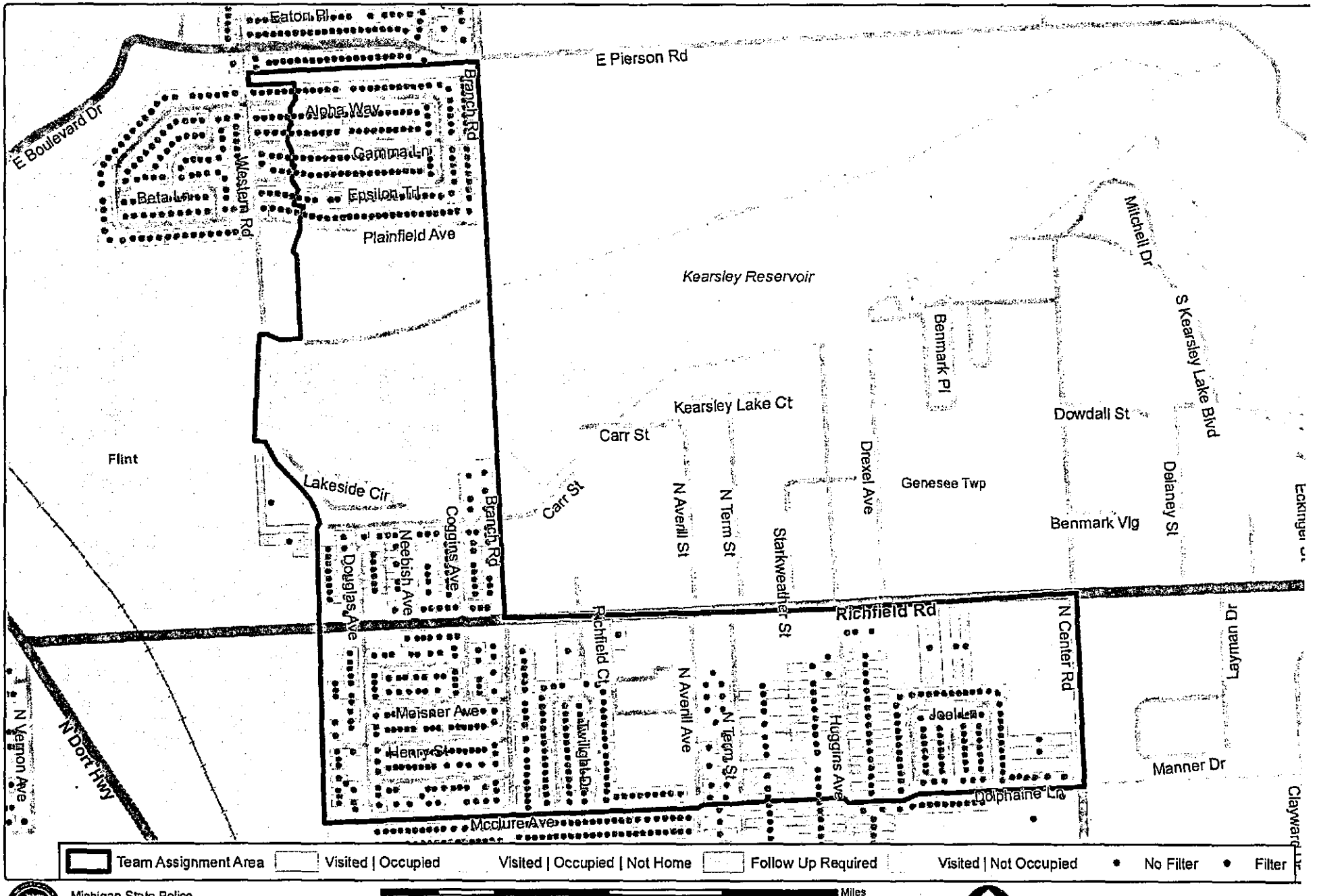


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 37

(1/25/2016)



Michigan State Police
Emergency Management and
Homeland Security Division

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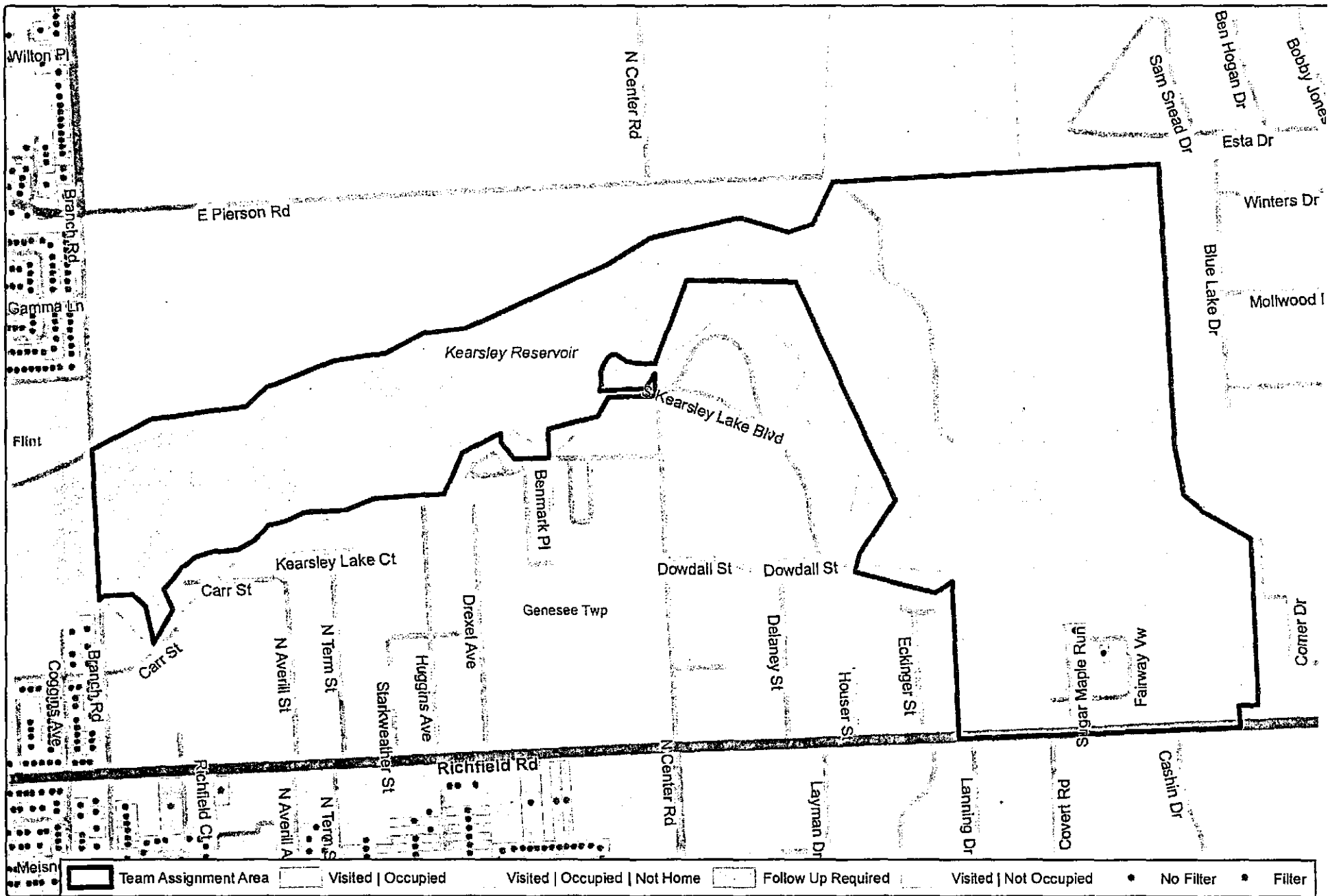
Author:msp-seocgis@michigan.gov, (A1
Created: 12:59 PM, 25 Jan 16

Team Assignment Area 38

(1/25/2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A
Created: 12:59 PM, 25 Jan 16

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Wednesday, January 20, 2016 9:43 PM
To: Manning, Peter (AG)
Cc: MSP-seocda1
Subject: Re: Flint Sit Rep 15

Sorry for the delay no issues

Sent from my iPhone

On Jan 20, 2016, at 9:04 PM, Manning, Peter (AG) <ManningP@michigan.gov> wrote:

> No issues for for me.
>
> Peter
>
> ---
>
> **From:** MSP-seocda1
> **Sent:** Wednesday, January 20, 2016 8:33 PM
> **To:** Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
> **Subject:** Flint Sit Rep 15
>
> Peter and Dr. Wells,
>
> Please review the attached Sit Rep and send me any changes.
>
> Thanks,
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Wells, Eden (DHHS)
To: MSP-seocda1
Sent: Wednesday, January 20, 2016 9:43 PM
Subject: Read: Flint Sit Rep 15

Your message

To: Wells, Eden (DHHS)
Subject: Flint Sit Rep 15
Sent: Wednesday, January 20, 2016 8:33:29 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, January 20, 2016 9:42:30 PM (UTC-05:00) Eastern Time (US & Canada).

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 9:36 PM
To: MSP-seocda1
Subject: FW: 1-20-16 update
Attachments: ASNSummaryReport1_20_16.pdf; InventoryReadinessReport1_20_16.pdf

Zach: Here is the water data pull from this evening. Thanks! CWR

Christopher W. Roe
Branch Integration Officer
National Preparedness
U. S. Department of Homeland Security FEMA-Region V
536 S. Clark Street,
7th Floor, Chicago, IL 60605
(312) 218-0354 christopher.roe@fema.dhs.gov

From: Goyt, Josiah
Sent: Wednesday, January 20, 2016 7:54:51 PM
To: Session, Kendal
Cc: Roe, Christopher; Gamble, Jason; Garside, Russ; Smoot, Dale J; Fulk, Deborah; Johnson, Steven; Melanson, Gail; Fiscus, Michael; Mast, Justine; Johnson, Steven; Bradley, Neil; thomas.g.sierakowski.mil@mail.mil; thomas.sierakowski@gmail.com; Lesperance, Joseph; msp-seoc-11@mi.gov; Cheng, John; galbreathw@michigan.gov; Nobach, Tonya (MSP); FEMA-ISB
Subject: 1-20-16 update

Kendal,

Attached are your requested reports, I've also established a nice line diagram for another method of measurement.

Have a great night!

Disaster Resource Summary

Disaster Resource Summary **FEMA LSCMS**
Activity since Jan 15, 2016

Product Class	Ordered Qty	Shipped Qty	Geo Arrived Qty	Received Qty	In Transit Qty	Shipped to State Qty
Water	702,400	501,000	0	421,200	79,800	249,600

1/21/16 1:40 GMT 1 FOUO

Staging Site Resources

Staging Site Resources
Activity since Jan 15, 2016

MI-48045-WPER-01 -- Selfridge ANG Base

Product Class	Ordered Qty	Shipped Qty	Geo Arrived Qty	Received Qty	O
Water	702,400	501,000	0	421,200	1

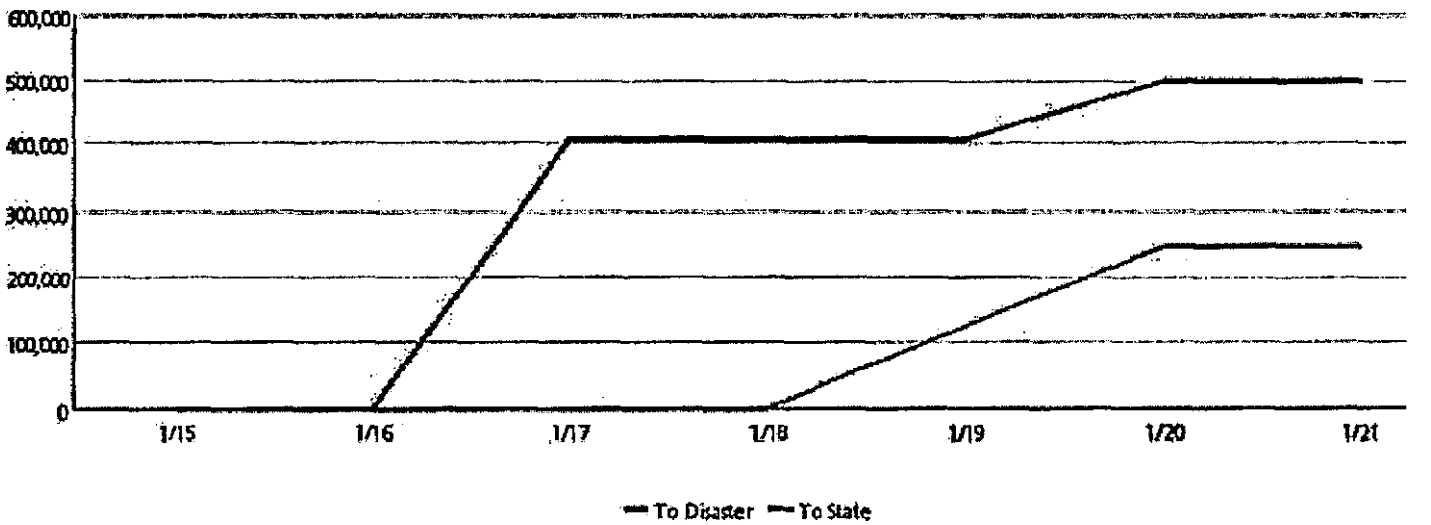
1/21/16 1:40 GMT 1

Daily Activity to MI - Water

Activity since Jan 15, 2016

* Water

Cumulative Shipped



Activity By Day

	To Disaster			To State		
	Ordered Qty	Shipped Qty	Received Qty	Ordered Qty	Shipped Qty	Received Qty
Wednesday, Jan 20, 2016	230,400	95,400	15,600	0	124,800	140,400
Tuesday, Jan 19, 2016	86,400	0	0	400,000	124,800	78,000
Monday, Jan 18, 2016	0	0	405,600	0	0	0
Sunday, Jan 17, 2016	0	405,600	0	0	0	0
Saturday, Jan 16, 2016	385,600	0	0	0	0	0

Regards,

Joey
202-679-0298

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 9:35 PM
To: MSP-seocda1
Subject: RE: Daily Summary

Thank you Sir! You too!!

Christopher W. Roe
Branch Integration Officer
National Preparedness
U. S. Department of Homeland Security FEMA-Region V
536 S. Clark Street,
7th Floor, Chicago, IL 60605
(312) 218-0354 christopher.roe@fema.dhs.gov

From: MSP-seocda1
Sent: Wednesday, January 20, 2016 8:07:55 PM
To: Roe, Christopher
Subject: *FW: Daily Summary*

Hey Chris,

Here is tonight's SitRep and daily summary.

Have a great night!

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: plangc
Sent: Wednesday, January 20, 2016 8:41 PM
To: MSP-seocda1
Subject: FW: Daily Summary

From: plangc
Sent: Wednesday, January 20, 2016 8:37 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: Daily Summary

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel

Attached Documents:

- SitRep 15

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 18 National Guard (MSP supported), type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 10 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- SEOC Operations held logistics meeting in reference to National Guard deployment
- Information reported to the JIC:
  - As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 29,317 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed: Includes outstanding data from yesterday- PODs after 5 pm, ARC worksheets and local EOC hotshots.
   a. Number of cases of water 90,337
   b. Filters 73,229
   c. Filter cartridges 185,852
   d. Test kits 19,866

3. Total number of customers on the Flint water system
   a. 29,944 paying customers
   b. 45,000 hookups (This is our high end target #)
   c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
   a. Cases of water 111,630 (additional 18,502 donated)
   b. Filters 115,700
   c. Filter cartridges 243,200
   d. Test kits 61,161

5. Teams going out tomorrow:
    a. 18 National Guard State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: David Schirmer <davidschirmerng@yahoo.com>
Sent: Wednesday, January 20, 2016 9:03 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1; john.g.roland2.mil@mail.mil; frederick.w.futter.mil@mail.mil; stephen.m.schuster.civ@mail.mil; andrew.j.kohtala.mil@mail.mil; armyinfantry31@yahoo.com
Subject: Station #6 2000-Finish
Attachments: STATION 6 20 Jan 2016.xlsx

MSP-seocda1

From: Manning, Peter (AG)
To: MSP-seocda1
Sent: Wednesday, January 20, 2016 8:58 PM
Subject: Read: Flint Sit Rep 15

Your message

To: Manning, Peter (AG)
Subject: Flint Sit Rep 15
Sent: Wednesday, January 20, 2016 8:33:29 PM (UTC-05:00) Eastern Time (US & Canada)

was read on Wednesday, January 20, 2016 8:57:31 PM (UTC-05:00) Eastern Time (US & Canada).

MSP-seocda1

From: plangc
Sent: Wednesday, January 20, 2016 8:41 PM
To: MSP-seocda1
Subject: FW: Daily Summary

From: plangc
Sent: Wednesday, January 20, 2016 8:37 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: Daily Summary

Update 1/20/16 – 16th Day (15th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel

Attached Documents:

- *SitRep* 15

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 18 National Guard (MSP supported), type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 10 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- News release sent from Governor's office about the appeal to the President of the disaster declaration.
- SEOC Logistics worked with JIC and Governor's office to establish a business resource submission tab on www.helpforflint.com
- SEOC Operations continued to develop and finalize Phase 2 canvassing roll out.
- SEOC Operations held logistics meeting in reference to National Guard deployment
- Information reported to the *JIC*:

  - As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

    1. 29,317 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed: Includes outstanding data from yesterday- PODs after 5 pm, ARC worksheets and local EOC hotshots.
    a. Number of cases of water 90,337
    b. Filters 73,229
    c. Filter cartridges 185,852
    d. Test kits 19,866

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 111,630 (additional 18,502 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. 18 National Guard State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
    b. *10 ARC (2-4 folks) type 5 teams---Goal tomorrow 100 homes per team*

Local EOC

Operations:

- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.
- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinated and verified deliveries of supplies to apartment complexes.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 8:18 PM
To: MSP-seocda1
Subject: FW: Flint, MI Social Listening Report: 1/20/16 1845 ET

Is this a useful tool for you?

Thank you,
CWR

Christopher W. Roe | Branch Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

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From: *Ringsdorf, Cassie*
Sent: Wednesday, January 20, 2016 7:24 PM
To: Bailey, Scott; Campos, Melinda; Casault, Paul; Chmielewski, Marc; Cooper, Steven; Cunningham, Maureen; Daniels, Warren; Devine, John; Fiscus, Michael; Fulk, Deborah; Fultz, Franklin; Gamble, Jason; Garside, Russ; Halliday, Kathryn; Hardimon, Earnell; Johnson, Steven; Pollack, Linda; Marlinga, Richard; Mast, Justine; Ringsdorf, Cassie; Roe, Christopher; Russell, Jonathon; Samaniego, David; Session, Kendal; Shulman, Dan; Tate-Nadeau, Alicia; Tillung, Todd; Wulfkuhle, Gustav; Zuelke, Earl
Subject: Flint, MI Social Listening Report: 1/20/16 1845 ET

Flint, MI Social Listening Report: 1/20/16 1845 ET

This report includes analysis for External Affairs information requirements of social media data including but not limited to FEMA public perception issues, rumor control and public sentiment.

FEMA:

- **Mike Brown.** Former FEMA Administrator Michael Brown appeared on national news outlets today saying "every single layer of bureaucracy failed" the city of Flint, and that the government should have used lessons learned from Katrina. Public response to this interview was overwhelmingly negative (example 1, example 2, example 3). Many felt he was not the appropriate person to speak to the issue. Some local news publications posted about the Katrina quote on Twitter with a poorly worded tweet that could imply it was something said by the current Administrator.

- **Public Appeals.** There has been an increase in posts from the public expressing anger/frustration that the disaster declaration was denied. People are asking President Obama to reconsider and continue to ask "Where's FEMA" or "Can FEMA help."

- **State Appeal.** Although the state submitted its official appeal of the disaster declaration today, this was not a story that was widely shared or talked about on social media. Although people have been asking President Obama to reconsider they do not seem to be aware that an appeal has been filed.

Public Perception:

- **Blame and Apologies.** Last night in his State of the State speech Governor Snyder was apologetic and told Flint residents *"Government failed you." Some members of the public perceived his speech as shifting the blame* and responded with anger (example 1, example 2). Others felt the apology was too little too late (example 1, example 2).

- **Race and Class Issues.** There continues to be a discussion of what the role of race and economic class (example 1, example 2) may have played in exacerbating the issue. The Flint Mayor said that this would never have happened in a rich suburb.

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 8:15 PM
To: MSP-seocda1
Subject: FW: 1-19-16 update
Attachments: InventoryReadinessReport1_19_16.pdf; ASNSummary1_19_16.pdf

Zach, Sam:

Here's the basic model. Will send the update I got last night as well. Lastly, I'll ask if we can get the distro time changed from 2100 to 1900. I believe I said it, but if I didn't—the reason I asked for such a late pull was so I wouldn't get out in front of the SitRep.

Thanks,
Chris

Christopher W. Roe | Branch Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

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From: Goyt, Josiah
Sent: Tuesday, January 19, 2016 9:39 PM
To: Session, Kendal
Cc: Roe, Christopher; Gamble, Jason; Garside, Russ; Smoot, Dale J; Fulk, Deborah; Johnson, Steven; Melanson, Gail; Fiscus, Michael; Mast, Justine; Johnson, Steven; Bradley, Neil; thomas.g.sierakowski.mil@mail.mil; thomas.sierakowski@gmail.com; Lesperance, Joseph
Subject: 1-19-16 update

Kendal,

As requested; same as last night, two similar reports attached but different formats which also includes State Warehouse.

Let me know if anything else is required.

Disaster Resource Summary

Disaster Resource Summary

FEMA LSCMS

Activity since Jan 15, 2016

Product Class	Ordered Qty	Shipped Qty	Geo Arrived Qty	Received Qty	In Transit Qty	Shipped to State Qty
Water	472,000	405,600	0	405,600	0	124,800

1/20/16 1:33 GMT 1 FOUO

Staging Site Resources

Staging Site Resources

Activity since Jan 15, 2016

MI-48045-WPER-01 — Selfridge ANG Base

Product Class	Ordered Qty	Shipped Qty	Geo Arrived Qty	Recei Qty
Water	472,000	405,600	0	405,

1/20/16 1:33 GMT 1

Regards,

Joey
202-679-0298

MSP-seocda1

From: David Schirmer <davidschirmerng@yahoo.com>
Sent: Wednesday, January 20, 2016 8:03 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; MSP-seocda1
Subject: *Station #6 1900-2000*
Attachments: STATION 6 20 Jan 2016.xlsx

MSP-seocda1

From: plangc
Sent: Wednesday, January 20, 2016 7:15 PM
To: MSP-seocda1
Subject: RE: Bullets for Sit Rep

- Published Sit Rep15
- *Incorporated outstanding data from Red Cross, warehouse, and hotshots into daily total.*
- Worked with the Red Cross to get them online version of data reporting.
- Participated in daily SEOC briefings and distribution process conference call.

MSP-seocda1

From: plangc
Sent: Wednesday, January 20, 2016 7:14 PM
To: MSP-seocda1
Subject: FW: JIC Maps
Attachments: 20160120_DailyFlintWaterResponseActivity_SidebySide_v2.zip

---

From: MSP-SEOCGIS2
Sent: Wednesday, January 20, 2016 7:06 PM
To: MSP-SEOCPIO; Tchorzynski, James (MSP)
Cc: MSP-SEOCOPSC; MSP-SEOCGIS; plangc
Subject: RE: JIC Maps

Here is the version that uses "Home Reached"

Matt McCormick

From: MSP-SEOCPIO
Sent: Wednesday, January 20, 2016 6:00 PM
To: Tchorzynski, James (MSP)
Cc: MSP-SEOCOPSC; MSP-SEOCGIS; MSP-SEOCGIS2; plangc
Subject: FW: JIC Maps

Please see change below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: Banner, Shanon (MSP)
Sent: Wednesday, January 20, 2016 5:58 PM
To: MSP-SEOCPIO
Subject: RE: JIC Maps

Shading looks great. Can I please get just one change. In the legend, we need to remove "citizen." Please use: Home Reached

I'll need that change on both the PDF and eps.

Just waiting on the numbers now.

Thanks!!

From: MSP-SEOCPIO
Sent: Wednesday, January 20, 2016 5:48 PM
To: JICManager
Subject: FW: JIC Maps

See below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCOPSC
Sent: Wednesday, January 20, 2016 5:46 PM
To: MSP-SEOCPIO
Subject: FW: JIC Maps

See below comments
Gabe

From: Tchorzynski, James (MSP)
Sent: Wednesday, January 20, 2016 5:41 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOCGIS; MSP-SEOCGIS2; plangc
Subject: JIC Maps

Please forward on to JIC.

We identified the issue and it has been resolved. Please let the JIC know that we can make any changes needed.

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032

MSP-seocda1

From: plangc
Sent: Wednesday, January 20, 2016 7:13 PM
To: MSP-seocda1
Subject: daily summary

- As of 1/20/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 29,317 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed: Includes outstanding data from yesterday- PODs after 5 pm, ARC worksheets and local EOC hotshots.
    a. Number of cases of water 90,337
    b. Filters 73,229
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    d. Test kits 19,866

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 111,630 (additional 18,502 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 20, 2016 5:59 PM
To: MSP-seocda1
Subject: RE: Local EOC bullets...

Just noticed that the bullet for the command emphasis is still in there under IC. If you copy this stuff somewhere, please take it out.

From: MSP-seocda1
Sent: Wednesday, January 20, 2016 5:55 PM
To: Hollaender, Henrik (MSP)
Subject: RE: Local EOC bullets...

Thanks Buddy!

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 20, 2016 5:55 PM
To: MSP-seocda1; MSP-seocda2
Subject: Local EOC bullets...

Incident Command:

- Identifying options to reroute unsolicited offers for supplies and services outside of the EOC. Coordinating to set up 800 number.
- Addressed reports of water contamination in distributed bottled and canned water. Confirmed that water is safe to drink through testing by MDEQ. Coordinating with JIC and MDEQ for improved public information on the issue.
- Coordinating with JIC and SEOC for improved messaging and message control.
- Received donation for $10,000 from Little River Band of Ottawa Indians.
- Command emphasis:

Operations Section:
Attended meeting with Flint & Genesee Chamber of Commerce to discuss coordination of efforts, representation at EOC, and improved messaging.

- Attended meeting with Community Foundation of Greater Flint to discuss coordination of neighborhood groups and improved messaging.
- Coordinated with MDARD to provide additional lead testing at restaurants, and signage for safe locations.
- Identifying warehouse locations for unaffiliated water donations.

Planning Section:

- Tracking supplies and distribution at PODs.
- Set up pallet recycling process to reduce waste volume at Fire Station PODs.
- Coordinating with SEOC Logistics to receive information on purchasing strategy and volumes for filter equipment.
- Coordinating with GCHD to follow up on request for blood lead level testing by special location.
- Reviewed draft for recycling information material.
- *Attended Logistics conference call and addressed local concerns regarding stocking of supplies.*
- Developed SitRep #10.

Logistics Section:

- Coordinated and verified deliveries of supplies to apartment complexes.
- Identifying locations for 5 to 9 potential recycling stations.
- Data entry for deliveries to homebound residents on ipads.
- Discussed logistics requirements of delivery requests for homebound residents with SEOC Logistics.

MSP-seocda1

From: MSP-seoclgc
Sent: Wednesday, January 20, 2016 5:55 PM
To: MSP-seocda1
Subject: *RE: Bullets for Sit Rep*

- Worked with FEMA/DHHS on filter tracking status/strategy
- Coordinated resources and needs with donations management.
- Working with Red Cross to provide food bank delivery resources.
- Continuing inventory monitoring and hot shots tracking.
- Projecting future orders of water resources and commodities.
- Worked with MDARD for approval to move their food establishment water testing/staging/sampling to Flint water plant from DHHS facility.
- Worked with JIC and GOV to establish a business resource submission tab on www.helpforflint.com

---

From: MSP-seocda1
Sent: Wednesday, January 20, 2016 4:40 PM
To: MSP-SEOCOPSC; MSP-SEOCGIS; MSP-SEOCGIS2; MSP-seoclgc; MSP-seocfgc; plangc; Hollaender, Henrik (MSP)
Subject: Bullets for Sit Rep
Importance: High

Hello All,

Please have your bullet points of major accomplishments/tasks for the day to me by 6p.

The winner of the earliest entry will get a prize.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Wednesday, January 20, 2016 5:09 PM
To: MSP-seocda1
Subject: Operations Chief

7:45 in service
8:30 *local call*
9:30 state agency briefing
working on 2nd phase deployment
11:00 National Guard Media event (press avail) review/authorize
Logistical issues (for Phase 2) and the roll out plan/proposal
1:00 talking points for the congressional/legislative briefing
4:30 SEOC state agency briefing
Continue to work out Phase two roll out. (Questions).
Sit rep
Prep for tomorrows meetings

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:50 PM
To: MSP-seocda1
Subject: RE: Bullets for Sit Rep

Financial Section:

- Provided information requested from Donations Management regarding the treatment of donations made to the donor – tax receipts. Donations made to the State of Michigan are not considered charitable contributions for tax purposes. The state is a tax exempt governmental entity and not charitable organization.
- Conference call with DEQ and DTMB to discuss items procured for City of Flint.
- Request financial information from MDOC and MDHHS.
- Work on Spend Plan.
- Reach out to HR for confirmation on timekeeping for working MLK holiday.

Here you go!! Yay!! I have to be first!!!

From: MSP-seocda1
Sent: Wednesday, January 20, 2016 4:40 PM
To: MSP-SEOCOPSC; MSP-SEOCGIS; MSP-SEOCGIS2; MSP-seoclgc; MSP-seocfgc; plangc; Hollaender, Henrik (MSP)
Subject: Bullets for Sit Rep
Importance: High

Hello All,

Please have your bullet points of major accomplishments/tasks for the day to me by 6p.

The winner of the earliest entry will get a prize.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 3:30 PM
To: MSP-seocda1
Subject: Cong. Coordinating Call notes--(Unofficial. SA only.)

Hi Zach:

Brief unofficial synopsis of the call FYSA. Dan Shulman plans to send official notes later—

Presenting Attendees: Capt. Kelenske, Gen. Vadnais, David Samaniego, FEMA FCO, and Ben Goldhaber of HHS presented on basic operational outcomes-to-date in Flint. All of these details were culled from your SITREP. (Nothing new—basic discussion of POD sites, MI-NG roles, etc.) Additional attendees were representatives from Sens. Stabenow and Peters, Rep. Kildee, Rep. Pelosi, and a representative from the Congressional Black Caucus.

A total of three questions were received. Two from Rep. Kildee's DC staff and one from the Congressional Black Caucus Rep on the call.

Questions were as follows:

Rep. K1: Asked how individuals who were unable to travel to POD sites and/or functional needs received commodities.

Capt. Kelenske referred to the 2-1-1 system as the most effective means to get constituents with challenges accessing the PODS the commodities they need.

Q2 from Rep. Kildee's Office: Will there be an increase in distribution centers?

Answer from Capt. Kelenske: MSP has leveraged the faith-based community to distribute some commodities over the course of the past two Sundays. He confirmed that 9 churches were used two weeks ago, and (up to) 15 churches were used to distro materials last Sunday. (1/17) He stated that MSP will continue to leverage those opportunities as they become available.

Q1 from Cong. Black Caucus: How were large facilities such as schools, hospitals, and businesses being provided with commodities?

Answer from Capt. Kelenske: These organizations were stockpiling water and have an abundance available. He mentioned that in the initial phase of the response, MSP had borrowed water from them. (Which has since been reimbursed.)

Call began at 1430 Hours and was concluded by 1500. No follow-up RFI's were received from any Congressional Staffers.

Hope this is useful!

Thanks,
CWR

Christopher W. Roe | Branch Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |

536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

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MSP-seocda1

From: Weber, Thomas (MSP)
Sent: *Wednesday, January 20, 2016 1:59 PM*
To: MSP-seocda1
Subject: RE: Continuity

Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-seocda1
Sent: Wednesday, January 20, 2016 1:50 PM
To: Weber, Thomas (MSP)
Subject: Continuity

Hola Jefe,

- Working to develop a whole state COOP managed by MSP/EMHSD.
- Looking at possibility of enhancing the LDRPS system to create a better departmental COOP (long term)

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 20, 2016 11:27 AM
To: MSP-seocda1; plangc
Subject: ARC address sheets

Hey Amanda,

Did you receive the scanned address sheets for yesterday's canvassing? I know Chris scanned them earlier, just trying to make sure they made their way to you.

MSP-seocda1

From: MSP-seocda2
Sent: Wednesday, January 20, 2016 9:54 AM
To: Randall, Chad D LTC USARMY NG MIARNG (US)
Cc: MSP-seocda1; plangc
Subject: POD inventory question
Attachments: STATION1 1300-1400.xlsx; STATION3 1300-1400.xlsx; STATION6 1300-1400.xlsx; Copy of STATION8 1300-1400.xlsx; STATION1 20160119 2000-2100.xlsx; STATION3 2000-2100.xlsx; Station 6 19 Jan 2016 2000-2100.xlsx; STATION8 2000-2100.xlsx

Hi Lt Col. Randall

As we discussed, the beginning inventory amounts changed after the 1300-1400 reports. Can you confirmed that the "in" and "out" numbers are correct after the 1300-1400 hour and there was just an error on the starting inventory amount?

Thanks
Sam

MSP-seocda1

From: Dehner, Amy (MSP)
Sent: Wednesday, January 20, 2016 6:49 AM
To: Twohig, Lauren
Cc: MSP-EOC-MDARD; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); *Heintzelman Shasta; Eickholt, Jay (MSP);* Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: Re: For Action: WRT 1.20.16

Just clarifying as we had discussed this during our conference call yesterday, we are putting out 10 teams, not 9.

Sent from my iPhone

On Jan 20, 2016, at 2:11 AM, Twohig, Lauren <Lauren.Twohig@redcross.org> wrote:

> Good Morning,
>
> Attached is the updated WRT plan for today. I've highlighted changes in red.
>
> Please let me know if there are any questions.
>
> Thank you
> Lauren
>
> **Attachments**

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Wednesday 01 20 16_V2.0_FINAL

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | [redacted] | lauren.twohig@redcross.org

<Flint Water Response Team Plan for Wednesday 01 20 16_FINAL.pdf>

MSP-seocda1

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Wednesday, January 20, 2016 2:12 AM
To: MSP-EOC-MDARD; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: For Action: WRT 1.20.16
Attachments: Flint Water Response Team Plan for Wednesday 01 20 16_FINAL.pdf

Good Morning,

Attached is the updated WRT plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Wednesday 01 20 16_V2.0_FINAL

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | [redacted] | lauren.twohig@redcross.org

MSP-seocda1

From: plangc
Sent: Tuesday, January 19, 2016 7:56 PM
To: MSP-seocda1
Subject: Daily Summary

- As of 1/19/16 as of 4 pm for PODs and 5 pm for FWRT (start date was Tuesday, 1/12/16)

1. 22,129 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed: Includes outstanding data from yesterday- PODs after 5 pm, ARC worksheets and local EOC hotshots.
    a. Number of cases of water 77,794
    b. Filters 69,730
    c. Filter cartridges 184,457
    d. Test kits 16,671

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 95,760 (additional 16,056 donated)
    b. Filters 115,700
    c. Filter cartridges 243,200
    d. Test kits 61,161

5. Teams going out tomorrow:
    a. 7 National Guard State (6-9 folks) type 3 teams—Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Tuesday, January 19, 2016 7:53 PM
To: MSP-seocda1
Subject: Re: Flint Sit Rep 14

You too/ you are tracking LOTs of information

Sent from my iPhone

On Jan 19, 2016, at 7:50 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Thanks Dr. Wells!
>
> Have a wonderful evening!
>
> Zach
>
> ---
>
> **From:** Wells, Eden (DHHS)
> **Sent:** Tuesday, January 19, 2016 7:50 PM
> **To:** MSP-seocda1
> **Cc:** Manning, Peter (AG)
> **Subject:** Re: Flint Sit Rep 14
>
> No concerns
>
> Sent from my iPhone
>
> On Jan 19, 2016, at 7:32 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:
>
> > Peter and Dr. Wells,
> >
> > Please review the attached SitRep and provide any changes.
> >
> > Thanks,
> >
> > Zachary Baker, PEM
> > Situation/Documentation Unit Leader, State Emergency Operations Center
> > Michigan State Police/Emergency Management and Homeland Security
> > (This email is monitored only when the SEOC is activated)
> >
> > <Flint Sit Rep 14.docx>

MSP-seocda1

From: Manning, Peter (AG)
Sent: Tuesday, January 19, 2016 7:46 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Flint Sit Rep 14

No problems from my end.

Peter

From: MSP-seocda1
Sent: Tuesday, January 19, 2016 7:32 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Flint Sit Rep 14

Peter and Dr. Wells,

Please review the attached SitRep and provide any changes.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 19, 2016 6:49 PM
To: MSP-seocda1
Subject: RE: bullets

I did

-----Original Message-----
From: MSP-seocda1
Sent: Tuesday, January 19, 2016 6:49 PM
To: MSP-seocda2
Subject: RE: bullets

Next time send them to DA1..

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

-----Original Message-----
From: MSP-seocda2
Sent: Tuesday, January 19, 2016 6:48 PM
To: MSP-seocda1
Subject: FW: bullets

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Tuesday, January 19, 2016 6:38 PM
To: MSP-seocda2
Subject: bullets

Sorry that it took an extra 5 minutes, just had an issue with unruly residents at Station 8.;)

Incident Command:

- Attended public health group meeting with GCHD, City of Flint Water Department and MDEQ to discuss water test information being returned to residents, to allow residents a greater understanding of results.
- Discussed operations of a POD through Headstart Genesee County.
- Worked with United Way to troubleshoot and refine distribution of information via 211.
- Participated in initial recycling/trash management group meeting.
- Command emphasis:

Operations Section:

- Attended conference call with SEOC, ARC and Michigan Community Service commission to coordinate volunteer and donations management.
- Setting up meeting with Community Foundation of Flint to discuss public outreach and long-term strategy.
- Arranged volunteer assignment for Lt. Governor Calley on 01/20/2016.
- Coordinated deliveries of supplies to faith-based organizations, apartment complexes and homebound residents.

Planning Section:
- Tracking supplies and distribution at PODs.
- Attended recycling/trash management group meeting with DEQ, Republic Services, Keep Genesee County Beautiful and Genesee County Planning Commission. Provided projections on current and anticipated bottle distributions.
- Developed SitRep #9.

Logistics Section:
- Coordinated and verified deliveries of supplies to apartment complexes.
- Starting to field requests for deliveries of replacement filters.
- Identifying locations for 5 to 9 potential recycling stations.
- Coordinated with Comcast to set up locations for distribution of filters (distributed 60 filters on 01/19/2016).
- Initiated data entry for deliveries to homebound residents on ipads.

MSP-seocda1

From: plangc
Sent: Tuesday, January 19, 2016 6:20 PM
To: MSP-seocda1
Subject: FW: Bullets

From: Tchorzynski, James (MSP)
Sent: Tuesday, January 19, 2016 6:19 PM
To: plangc
Subject: Bullets

See below update:

- Revamped daily planning maps for Field Teams to refine operational areas and begin preparations for phase II team deployments. Set update interval for maps to 7:00 PM daily. New map refocuses efforts on residential only, and highlights only filter distributions for coverage.
- Released updated JIC map at 1800 displaying updated field team activity and integrating historic paper records that have been entered into the tracking system for field team activity.
- Configured an interface with AGOL to allow MDARD to live update food and water establishment statuses as it relates to the incident. Plan on building a dashboard to monitor status of these facilities for display in the SEOC.
- Coordinated with Flint City GIS to gather total counts for buildings and units per parcel. Still not delivered, but meeting late in the day confirmed the data is available.
- Built a data entry tool and deployed to the documentation unit for paper forms from field teams. No issues to report on this tool.
- Met with FEMA GIS Coordinator, Scott Bailey. He will be granted access to the GIS viewers to prepare maps for federal partners. Additionally, he will attend morning GIS huddle to deconflict tasks and identify priorities for the day.
- Built plan to revamp dashboards used in SEOC to accommodate large volumes of traffic and ensure stability. Intended release is 1/21/2016.
- Received tasker for updating app for Phase II of team deployments. However, no form fields have been provided and need to meet to structure out the app as this will be a major overhaul requiring a new release of the system.
- Provided map of preliminary Water Testing Results to CPT Kelenske for planning purposes and SA.
- Nikkia Anderson returned to the office and has been reintegrated into the schedule.
- HSIP Gold received today. Will work to incorporate into viewers of the following days. This opens up a wider array of data sources for mapping.
- Fixed accounts for iPADS that were failing in the field and brought them back online.
- Coordination continued with U of M Flint. Plan on passing data tomorrow to assist in synchronizing efforts.

VR

James Tchorzynski
Technical Services Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI, 48910
TX: 517-336-2032

MSP-seocda1

From: plangc
Sent: Tuesday, January 19, 2016 6:18 PM
To: MSP-seocda1
Subject: FW: CDC Visit This Week - ATSDR

From: MSP-EOC-MDCH
Sent: Tuesday, January 19, 2016 5:52 PM
To: plangc
Cc: Bresler, Amanda (MSP)
Subject: CDC Visit This Week - ATSDR

Hi Amanda,

Below is a summary of the visit from CDC this week:

Deployment:

Tuesday night (1-19-16) until Friday night (1-22-16)
Leave ATL and Chicago on late flight and arrive in Lansing near 11:00 PM ET
Lodging near HD (located at 201 Townsend Street (Capitol View Building), downtown Lansing
1:30 meeting with state officials (Mikelle Robinson, Deputy Health Official point of contact, reserved conference room)

Attendees (EOC making travel arrangements):

Ileana Arias, PhD Division Director – Division of Community Health Investigations, ATSDR
Role - Sr. NCEH/ATSDR representative, linked to the SHO
Herbert Wolfe, PhD – Senior Advisor – Office of the Director, NCEH/ATSDR
Role – NCEH/ATSDR OD Response Lead
Mary Jean Brown, PhD – Director, Lead and Health Homes Program
Role – Lead expert, liaison to lead program and education interventions, surveillance strategy
Mark Johnson, PhD – Region 5, ATSDR
Jasen Kunz and Troy Ritter – Water systems specialists (Legionnaire's disease) in Environmental Health Services Branch
John Sarisky – Branch chief and water systems specialist in the Environmental Health Services Branch
Andy Dent – Director, Geospatial Research, Analysis, and Services Program (GRASP)
Christain Scheel – Associate Director, NCEH/ATSDR Office of Communication
Pat Breysee -Director, NCEH/ATSDR
Donna Knutson– Deputy Director (Acting), NCEH/ATSDR
Sharunda Buchanan – Director, Division of Environmental Emergencies and Health Services
John Decker – Associate Director, NCEH/ATSDR Office of Science
Nancy Messonnier - Deputy director, NCIRD, OID

Purpose:

To gather ground information on what is happening in Flint and with the State HD regarding the water and lead situation. Specific asks from the state and county have been received –

- A public health advisor to provide on-site assistance to SHO in prioritizing and managing critical tasks

- Communications expert to guide internal and external messaging, and assistance in preparing SHO for legislative hearings and inquiries
- Assistance in developing comprehensive plan to accelerate lead testing among children 0-6 years of age
- Support in developing statewide lead surveillance strategy for all high risk communities in Michigan
- Assistance in prioritizing and guiding a plan for secondary/tertiary prevention strategies for the Flint community, including with working local public health, subject matter experts, the academic community, and the Governor's multi-agency coordinating committee
- Blood lead surveillance- review of case definition for surveillance; determine utility of methods such as shewart charts for situational awareness; review of Poisson regression modeling for Flint; identification of best practices for geospatial analysis and the role of ZIP code versus other geographic units such as wards.
- Legionellosis - development of methods and tools for the identification of high risk facilities and development of risk mitigation guidance for such facilities
- BSN prepared nurse facilitator to supervise student nurses rotating through Flint and providing community outreach and intervention to residents

Upon return from the visit, HHS will develop a more consolidated, longer term plan for assistance for Flint and the State of Michigan to be implemented with ASPR coordination.

Is this what you were looking for?

Thanks,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Tuesday, January 19, 2016 6:08 PM
To: MSP-seocda1
Subject: RE: Ops stats

Nice, I remember when I took that photo!

From: MSP-seocda1
Sent: Tuesday, January 19, 2016 6:03 PM
To: MSP-SEOCOPSC
Subject: RE: Ops stats

Thanks! See attached!

From: MSP-SEOCOPSC
Sent: Tuesday, January 19, 2016 5:33 PM
To: MSP-seocda1
Subject: Ops stats

F/Lt. Covey in service in the SEOC
8:30 local briefing call.
9:30 SEOC briefing
10:00 Logistics meeting with FEMA
4:00 pm SEOC agency briefing
5:30 Logistics meeting reference National Guard deployment
Final number tally for the day
Prepare agenda for tomorrow's meeting

Completed Agenda for 8:30 AM Local Conference Call
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Tuesday, January 19, 2016 6:06 PM
To: MSP-seocda1
Subject: FW: JIC Maps
Attachments: 20160119_DailyFlintWaterResponseActivity_SidebySide.zip

---

From: MSP-SEOCGIS2
Sent: Tuesday, January 19, 2016 6:05 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOCGIS; plangc
Subject: JIC Maps

See attached updates to "side-by-side" JIC maps.

MSP-seocda1

From: MSP-seoclgc
Sent: Tuesday, January 19, 2016 5:50 PM
To: MSP-seocda1
Subject: RE: Bullets for Sit Rep

Logistic Section Chief major activities:

- Received interest from various organizations to donate water; directed to Donations Management or local EOC, as appropriate, for coordination.
- Received information from several vendors wishing to provide water treatment solutions; OSC asked JIC for common messaged to address these offers.
- Vetting and directing various 211 inquiries and requests for help; forwarding to appropriate agencies for answers.
- Follow up on resource requests in MI CIMS for current status.
- Order pitchers and assess need for replacement filters for pitchers to be distributed.
- Work on Phase II logistics plan, to include pickup of water test kits from homes.

From: MSP-seocda1
Sent: Tuesday, January 19, 2016 5:09 PM
To: MSP-SEOCOPSC; MSP-seoclgc; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; Hollaender, Henrik (MSP); plangc
Subject: Bullets for Sit Rep

Hey all,

Please have your daily major activities bullet points to me by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOC5
Sent: Tuesday, January 19, 2016 5:28 PM
To: MSP-seocda1
Subject: Recovery Bullets 1/19/16

Recovery Branch – 1/19/16 as of 5:00 pm

- Continued coordination with Red Cross on volunteers and the Michigan National Guard for Wednesday and Thursday
- Confirmed team typing for Flint Water Resource Teams

Water Response Teams	TOTALS
Occupied Homes	12,051
Vacant Homes	3,518
Unknown	6,560
Total Homes Visited	**22,129**
Resources Provided	
Door Hangers	9,851
Water - Cases	6,103
Water - Gallons (Jugs)	104
Filters-Faucet	7,394
Replacement Filter	3,795
Filter Pitchers	42
Water test kits	1,587
Total Resources Dispersed	**28,876**
Future sample test site	1,093

*Not all of the American Red Cross teams for 1/19/16 used iPads so the above numbers do not reflect the paper data.

MSP-seocda1

From: plangc
Sent: Tuesday, January 19, 2016 5:15 PM
To: MSP-seocda1
Subject: RE: Bullets for Sit Rep

- Published Sit Rep14
- Incorporated outstanding data from Red Cross, warehouse, and hotshots into daily total.
- Updated staff assignments for Planning Group.
- Identified staff to assist with data entry of daily Red Cross field teams worksheets.
- Worked with FEMA to clarify data reporting.
- Participated in daily SEOC briefings and distribution process conference call.

From: MSP-seocda1
Sent: Tuesday, January 19, 2016 5:09 PM
To: MSP-SEOCOPSC; MSP-seoclgc; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; Hollaender, Henrik (MSP); plangc
Subject: Bullets for Sit Rep

Hey all,

Please have your daily major activities bullet points to me by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 19, 2016 4:21 PM
To: MSP-seocda1; plangc
Attachments: Station 3; station 6, 1500-1600 inventory report; Station 8 Hourly Report; Station #5 updates ; Flint Fire Station #1 Inventory Report / 1600; STATION 8 HOURLY REPORT; Station 6 Hourly Inventory Report. NCOIC SGT. SCHIRMER, DAVID; Number station 5 inventory 191500JAN2016; Station 3; Flint Fire Station #1 Inventory Report / 1500; 191400JAN16 TRACKER; 191300JAN16 TRACKER; 181100JAN16 TRACKER; 191000JAN16; 191200JAN16 TRACKER

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Tuesday, January 19, 2016 3:22 PM
To: MSP-seocda1
Subject: RE: Copy of Daily Planning Number Overview.xlsx

Thank you Sir! Also, thanks for slowing me down and giving me a chance to meet everybody. That's far more important than any paper I'll ever push.

Keep it up!
C.

Christopher W. Roe | Branch Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

---

From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Tuesday, January 19, 2016 3:16 PM
To: Roe, Christopher
Subject: Copy of Daily Planning Number Overview.xlsx

Here is the spreadsheet with the added numbers.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Tuesday, January 19, 2016 2:41 PM
To: plangc; MSP-seocda1
Subject: FW: Flint Briefing 15Jan16
Attachments: 2016-01-15 - Flint Lead MDHHS Sitrep CM.pdf

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: *Bouters, Janese (DHHS)*
Sent: Tuesday, January 19, 2016 2:07 PM
To: Anderson, Paula (DHHS); Barr, Jacqui (DHHS); Becker, Timothy (DHHS); Beggs, Jennifer (DHHS); Bruneau, Michelle (DHHS); CDevriendt@co.genesee.mi.us; Cole, Stefanie (DHHS); Colston, Leslie (DHHS); DeMyers, Deborah (DHHS); Dykema, Linda D. (DHHS); Edwards, Cynthia (DHHS); Eggleston, Debbie (DHHS); Eisner, Jennifer (DHHS); Fiedler, Jay (DHHS); Fink, Brenda (DHHS); Foster, Erik (DHHS); Granger, Patricia (DHHS); Grijalva, Nancy (DHHS); Groetsch, Kory J. (DHHS); Harvey, Janice (DHHS); Hertel, Elizabeth (DHHS); Kaiser Van Dam, Paula (DHHS); Lasher, Geralyn (DHHS); Lyon, Nick (DHHS); McKane, Patricia (DHHS); Miller, Corinne (DHHS); Miller, Mark (DHHS); Minicuci, Angela (DHHS); Moran, Susan (DHHS); MVALACAK@gchd.us; Peeler, Nancy (DHHS); Priem, Wesley F. (DHHS); Priest, Chris (DHHS); Ridley, Nancy (DHHS); Robinson, Mikelle (DHHS); Rockefeller, Cheryl (DHHS); Scott, Jackie (DHHS); Shah, Sandip (DHHS); Sims, Teri (DHHS); Stanbury, Martha (DHHS); Stiffler, Kathleen A. (DHHS); Taylor, Kerri (DHHS); Thompson, Sheryl D. (DHHS); Titus, Laura (DHHS); tlarocco@gchd.us; Travis, Rashmi (DHHS); Turner, Jane (DHHS); Weber, Thomas (MSP); Wells, Eden (DHHS)
Subject: Flint Briefing 15Jan16

Sending on behalf of the PHCSA:

Attached is the MDHHS daily situation report for the Flint water lead project.

Thanks,

Janese Bouters
Executive Secretary to Corinne Miller
Bureau of Disease Control, Prevention and Epidemiology
Michigan Department of Health & Human Services
201 Townsend Street
Lansing, Michigan 48913
Phone: (517) 335-8731
Fax: (517) 335-8263

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Tuesday, January 19, 2016 2:04 PM
To: MSP-seocda1
Subject: Common Denominator Sheet
Attachments: Daily Planning Number Overview.xlsx

Hi Zach:

Please see attached a tool that we are using which will feed the metrics I shared with you last night. The Blue Tab data comes from our folks. The Maize Tabs are primarily from your SITREP. There are some yellow highlighted areas on the *State tabs. If this is information you have available and could include in future SITREPs, we would appreciate it.* (My feeling is that the "pitcher replacement cartridge" number will be very, very low. I am also guessing that the folks who have received pitchers got them at a POD as opposed to getting them from a canvassing team, but if I am mistaken and you have that data, we would really appreciate it.)

Lastly, I know that these numbers are fluid and that there will be a big inventory count this evening. No administrative burden is intended for your team, I just want you to see the rough cut of our basic tool. If anything is flatly wrong or you see places where we could improve it (again—without creating extra work for you), we'd appreciate the feedback.

Thank you Sir!

CWR

Christopher W. Roe | Branch Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

MSP-seocda1

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 19, 2016 12:58 PM
To: MSP-seocda1
Subject: [CORRECTION] TONIGHT AT 7:00: The State of the State

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | NEWSROOM | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

LIVE at 7:00 Governor Rick Snyder's 2016 State of the State address

GOVERNOR RICK SNYDER'S

STATE OF THE STATE

TUESDAY, JANUARY 19, 2016 | 7 PM

#MISOTS16

WATCH LIVE

Tonight at 7 PM, Governor Snyder delivers his sixth State of the State address from the Capitol Building. His speech will be aired live on public TV, public radio and on this livestream.

Watch tonight as the Governor addresses how Michigan can solve its most significant challenges.

Visit www.mi.gov/StateOfTheState and use the hashtag #MISOTS16 to join the conversation online.

Do you have Twitter? Help spread the news about the State of the State. Click here to tweet this:

Tune in tonight! @OneToughNerd delivers his 6th State of the State address at 7 PM. Watch live at www.mi.gov/StateOfTheState #MISOTS16

STAY CONNECTED:

SUBSCRIBER SERVICES:
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This email was sent to msp-seocda1@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-seocda1

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 19, 2016 12:33 PM
To: MSP-seocda1
Subject: TONIGHT AT 7:30: The State of the State

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | NEWSROOM | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

LIVE at 7:30 Governor Rick Snyder's 2016 State of the State address

GOVERNOR RICK SNYDER'S

STATE OF THE STATE

TUESDAY, JANUARY 19, 2016 | 7 PM

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Tune in tonight! @OneToughNerd delivers his 6th State of the State address at 7 PM. Watch live at www.mi.gov/StateOfTheState #MISOTS16

STAY CONNECTED:

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MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 19, 2016 11:09 AM
To: MSP-seocda1
Subject: Base numbers from 1-14-16
Attachments: Resource numbers for 1-15-16 morning.xlsx

MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 19, 2016 10:50 AM
To: MSP-seocda1
Subject: Burn Rate numbers for Jackie Hampton for Capt 1-19-16 1030
Attachments: Burn Rate numbers for Jackie Hampton 1-19-16 1030.xlsx

Burn Rate numbers for Jackie Hampton for Capt. 1-19-16 1030

MSP-seocda1

From: plangc
Sent: Tuesday, January 19, 2016 10:39 AM
To: MSP-seocda1
Subject: FW: Daily Summary
Attachments: 2015-10-01 City of Flint Water Contamination-Shortage SitRep 13 2016-01-18.pdf

---

From: plangc
Sent: Tuesday, January 19, 2016 9:13 AM
To: Hollaender, Henrik (MSP)
Subject: FW: Daily Summary

From: plangc
Sent: Tuesday, January 19, 2016 8:15 AM
To: MSP-SEOC11
Subject: FW: Daily Summary

From: plangc
Sent: Monday, January 18, 2016 8:47 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: Daily Summary

Update 1/18/16 -- 14th Day (13th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- *Receive, store and increase quantities of supplies*
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work to bring FEMA IMAT personnel up to date following the Presidential Emergency declaration.

Attached Documents:

- SitRep 13

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 5-6 state/local agency, type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.

Items to Note

- Deployed 12 state/local teams and 10 ARC Flint Water Response Teams to the field today.
- DTMB is working to secure space in Flint for FEMA staff.
- Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
- ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
- Media availability conducted today at 3pm at the VRC.
- *Information reported to the JIC:*

  - As of 1/17/16 as of 5 pm (start date was Tuesday, 1/12/16)

    1. 21,393 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

    2. Distributed:
       a. Number of cases of water 37,313
       b. Filters 53,713
       c. Filter cartridges 169,520
       d. Test kits 7,379

    3. Total number of customers on the Flint water system
       a. 29,944 paying customers
       b. 45,000 hookups (This is our high end target #)
       c. 39,000 includes apartment complexes (The is the low end target #)

    4. Resources purchased:
       a. Cases of water 82,992 (additional 16,056 donated)
       b. Filters 115,700
       c. Filter cartridges 243,200
       d. Test kits 61,161

    5. Teams going out tomorrow:
       a. 5-6 State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
       b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.
- Requested information from SEOC regarding amount of distributed bottles to date, and projected amounts for future distribution for trash management/recycling plan meeting on 01/19/2016.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Tuesday, January 19, 2016 1:56 AM
To: MSP-SEOCGIS2; FEDERALSEOC; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gaskill-Clemons, Robert
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160118_1947.pdf; Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL.pdf; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map Due7pm 20160118 1947.pdf
Water Response Concept of Operations and Support	All	Water Response Team Concept of Operations and Support V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
lauren.twohig@redcross.org

MSP-seocda1

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 8:31 PM
To: MSP-seocda1
Subject: Fwd: Office of Sheriff Genesee County updates 2 of 2
Attachments: 011716 Work Completed.xlsx

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>
Date: 01/18/2016 8:22 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Office of Sheriff Genesee County updates 2 of 2

Here is the second update, 2 of 2

Matt McCormick

-----Original Message-----
From: MSP-SEOCGIS
Sent: Monday, January 18, 2016 8:19 PM
To: MSP-SEOCGIS2
Subject: FW: Office of Sheriff Genesee County

From: McWhirter, Kelly [KMcWhirter@co.genesee.mi.us]
Sent: Monday, January 18, 2016 4:42 PM
To: MSP-SEOCGIS
Subject: Office of Sheriff Genesee County

MSP-seocda1

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 8:30 PM
To: MSP-seocda1
Subject: Fwd: OGCS Update 1/18/2016 1 of 2
Attachments: template levi.xlsx

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>
Date: 01/18/2016 8:21 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: OGCS Update 1/18/2016 1 of 2

Here is 1 of 2 emails with updated data.

Matt McCormick

-----Original Message-----
From: MSP-SEOCGIS
Sent: Monday, January 18, 2016 8:20 PM
To: MSP-SEOCGIS2
Subject: FW: OGCS Update 1/18/2016

From: Caverly, Levi [LCaverly@co.genesee.mi.us]
Sent: Monday, January 18, 2016 4:49 PM
To: MSP-SEOCGIS
Subject: OGCS Update 1/18/2016

Thanks for plotting these
Have a good week

--Levi

MSP-seocda1

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 8:30 PM
To: MSP-seocda1
Subject: Fwd: Digitizing Paper Surveys
Attachments: DOC014.pdf

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>
Date: 01/18/2016 4:24 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: FW: Digitizing Paper Surveys

Here is last set of data. 4 of 4.

Matt

From: Calix Martinez [mailto:cmartinez@cityofflint.com]
Sent: Friday, January 15, 2016 4:00 PM
To: MSP-SEOCGIS; MSP-SEOCGIS2
Subject: Digitizing Paper Surveys

I was hoping someone from your team could add these paper surveys into the database. I scanned them and attached them to the email as a PDF. I was going to make a spread sheet, type them in, and geocode them but I haven't been able to get to it. I also wasn't sure how you wanted to put version 1 data into version 2.

--

Calix Martinez
GIS Technician
Phone 810-766-7426 Ext. 3027
City of Flint Planning & Development

MSP-seocda1

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 8:30 PM
To: MSP-seocda1
Subject: Fwd: Data 3 of 4
Attachments: OGCS water effort week of 01162016.xlsx

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>
Date: 01/18/2016 4:23 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data 3 of 4

Here is more data. 3 of 4 emails.

Matt McCormick

From: MSP-SEOCGIS
Sent: Sunday, January 17, 2016 2:12 PM
To: MSP-SEOCGIS2
Subject: FW: OGCS Water Effort Data for input Update

From: Caverly, Levi [mailto:LCaverly@co.genesee.mi.us]
Sent: Sunday, January 17, 2016 11:40 AM
To: MSP-SEOCGIS
Subject: RE: OGCS Water Effort Data for input Update

Morning,

Another batch of data, Thanks guys you rock.
--Levi

From: Caverly, Levi
Sent: Saturday, January 16, 2016 4:37 PM
To: 'msp-seocgis@michigan.gov'
Subject: OGCS Water Effort Data to be inputed

Attached are the spreadsheets we've done data entry for.

Levi Caverly

Secretary, Records Division
Office of the Genesee County Sheriff

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MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Monday, January 18, 2016 8:28 PM
To: MSP-seocda1; MSP-seocda2
Subject: SitRep bullets

Incident Command:

- Established objectives for the current operational period.
- Requested deployment of Reserve Deputies from Saginaw County Sheriff's Office to support field operations.
- Coordinating the use of PUR sampling teams with SEOC and City of Flint.
- Responded to offer of relieve from the Little River Band of Ottawa Indians. Sought guidance from SEOC.
- Standardized information collection systems (i.e., spreadsheets) for tracking of home deliveries of supplies to allow GIS mapping for emergency responders without access to GIS systems.
- Provide guidance to Fire Station PODs for distribution and collection of test kits/water sample.
- Addressing concerns that distributed water is tainted with lead (via reports through 211).

Operations Section:

- Clarifying volunteer operations, and working to improve communication between EOC/SEOC and Michigan Community Service Commission to develop a clear plan.
- Provided clarification of data entry on ipads to canvassing teams through Sheriff's Office.

Planning Section:

- Tracking supplies and distribution at PODs.
- Discussion with ARC, SEOC and EOC operations regarding digital submission of address sheets from ARC canvassing teams to SEOC for data entry.
- Preparing IAP process for current operational period.
- Identified operational functions at EOC to provide input for development of objectives for the operational period.
- Requested information from SEOC regarding amount of distributed bottles to date, and projected amounts for future distribution for trash management/recycling Plan meeting on 01/19/2016.
- Developed SitRep #8.

Logistics Section:

- Initiated and followed up on resource requests.
- Coordinated hotshot deliveries of supplies to faith-based organizations and special locations.
- Coordinated with Comcast to set up locations for distribution of filters.
- Identifying suitable space for incoming National Guard command staff.
- Assisted coordination of donated vehicles.

MSP-seocda1

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 8:30 PM
To: MSP-seocda1
Subject: Fwd: Data 2 of 4
Attachments: OGCS water effort 01062016.xlsx; OGCS water effort 01072016.xlsx; OGCS water effort 01082016.xlsx; OGCS water effort 01092016.xlsx

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>
Date: 01/18/2016 4:22 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data 2 of 4

From: MSP-SEOCGIS
Sent: Sunday, January 17, 2016 2:13 PM
To: MSP-SEOCGIS2
Subject: FW: OGCS Water Effort Data to be inputed

From: Caverly, Levi [mailto:LCaverly@co.genesee.mi.us]
Sent: Saturday, January 16, 2016 4:37 PM
To: MSP-SEOCGIS
Subject: OGCS Water Effort Data to be inputed

Attached are the spreadsheets we've done data entry for.

Levi Caverly
Secretary, Records Division
Office of the Genesee County Sheriff

MSP-seocda1

From: Briggs, Brianna (MSP)
Sent: *Monday, January 18, 2016 8:30 PM*
To: MSP-seocda1
Subject: Fwd: Data 1 of 4
Attachments: Copy of WRT Distribution Tracking Tool_V1.0_011716 1-16-2015.xlsx; ATT00001.htm; Copy of WRT Distribution Tracking Tool_V1.0_011716 2.xlsx; ATT00002.htm

A bunch to follow...not sure why he's sending them to my personal email

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>
Date: 01/18/2016 4:22 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data 1 of 4

Here is data from ARC. I'll send you 3 more emails.

Matt McCormick

FW: street sheets for ARC

From: MSP-seocda2
Sent: Monday, January 18, 2016 1:54 PM
To: MSP-SEOCGIS2
Subject: FW: street sheets for ARC

Lets discuss.

From: Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
Sent: Monday, January 18, 2016 1:20 PM
To: MSP-seocda2
Cc: plangc
Subject: FW: street sheets for ARC

Good Afternoon Sam,

As discussed, please ensure this data is merged with the ipad data. These are the numbers for the ARC WRT.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

MSP-seocda1

From: Manning, Peter (AG)
Sent: Monday, January 18, 2016 8:29 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Flint Sit Rep 13

No concerns.

Peter

From: MSP-seocda1
Sent: Monday, January 18, 2016 8:10 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Flint Sit Rep 13

Peter and Dr. Wells,

Please review the attached Sit Rep for changes.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Monday, January 18, 2016 8:22 PM
To: MSP-seocda1
Cc: Manning, Peter (AG)
Subject: Re: Flint Sit Rep 13

Nothing to add- excellent report.

Eden

Sent from my iPhone

On Jan 18, 2016, at 8:10 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Peter and Dr. Wells,
>
> Please review the attached Sit Rep for changes.
>
> Thanks,
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)
>
> <Flint Sit Rep 13.docx>

MSP-seocda1

From: plangc
Sent: Monday, January 18, 2016 7:49 PM
To: MSP-seocda1
Subject: FW: Activities Summary 1/18

From: MSP-SEOCGIS2
Sent: Monday, January 18, 2016 7:40 PM
To: plangc
Subject: Activities Summary 1/18

We:

- Continued producing maps of lead service lines (40% complete with primary effected area)
- Developed a map of comparative activity for the JIC from pre-response to post-response (established a recurring task to update this map)
- Established metrics to measure percent completion of resource distribution. The following two are from today:
    - Active Water Subscribers confirmed as Having a Filter: 13164 of 29994 total subscribers (44% coverage)
    - Total parcels confirmed as having a filter: 15364. Total parcels needing to be targeted is unknown as field teams are noting that the Flint parcel layer is not accurate for vacant homes. Need to work with assessor's office to update. Planned to be researched and established tomorrow.
    - Multi-tenant home status: Cannot be completed right now as we need to work with Flint's assessor's office to identify tenancy counts. Planned to be researched and established tomorrow.
- Fixed data from apps and paper copies of field team reports and PODS. There remains a significant amount of unplotted data due to issues with teams using paper forms.

VR

MSP-seocda1

From: plangc
Sent: Monday, January 18, 2016 7:06 PM
To: MSP-seocda1
Subject: FW: Bullets for Sit Rep

Importance: High

From: MSP-SEOCPIO
Sent: Monday, January 18, 2016 7:06 PM
To: plangc
Subject: FW: Bullets for Sit Rep
Importance: High

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Monday, January 18, 2016 6:54 PM
To: MSP-SEOCPIO
Subject: RE: Bullets for Sit Rep
Importance: High

Hi Jane,

Below is the info we need for today and going forward. Thanks!

Homes visited daily. Jan. 18th 5,040

To date, total number of homes visited by water response teams. 21,393

Since January 9, total number of resources distributed to residents, both at the water resource sites and by the water response teams, in addition to donations:
•cases of water 37,313
•water filters 53,713
•water testing kits 7,379

The State of Michigan has purchased the following resources, since January 5, which will continue to be delivered to Flint over the coming days:
•cases of water 58,456
•filters 108,520
•water testing kits 28,903

From: MSP-SEOCPIO
Sent: Monday, January 18, 2016 6:04 PM

To: JICManager
Subject: FW: Bullets for Sit Rep

Please see below for numbers

State Emergency Operations Center
Public Information Officer
517-324-2304

From: MSP-SEOCOPSC
Sent: Monday, January 18, 2016 6:03 PM
To: plangc; Katarsky, Anthony (MSP); MSP-SEOCPIO; JICManager
Cc: Strobel, Pamela (MSP); MSP-seoclgc; Kelenske, Chris (MSP)
Subject: RE: Bullets for Sit Rep

Operations

Today was a planning day, so objectives, critical tasks, and tactics were reviewed for an operational period of 7 days beginning Tuesday, January 19.

Operations submitted a resource request for MANG to assist with delivery of water, filters, test kits and replacements filters to Flint residents, beginning Tuesday, Jan 19.

A cost analysis of State of Michigan purchasing water vs FEMA purchasing water has been requested prior to FEMA purchasing additional. They "leaned forward" immediately yesterday and had water in route before this analysis could be done. We would like to ensure the most cost effective means before additional is purchased.

An informational document was reviewed and approved by command regarding "Lead in the Water" for the Michigan.gov/Flintwater website

An Arabic version of the palm card was reviewed and approved by command. This was developed via Arab American and Chaldean Council.

We learned that the CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.

In working to assist in gathering of information for Capt's briefing to be conducted on 1-19-16, I have the following:

Purchased since activation:

82,992 cases of water was purchased in addition to 16,056 donated cases of water

115,700 faucet filters were purchased

236,000 replacement cartridges were purchased

2,300 filtered water pitchers were purchased

From Planning:

Here is the information on resource distributed as of 5 pm today. This includes the updated totals from yesterday (between 7-9 pm) and the daily totals for PODs and FWRT as of 5 pm today.

As of 1/18/16 as of 5pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 37,313
    b. Filters 53,713
    c. Filter cartridges 169,520
    d. Test kits 7,379

From: plangc
Sent: Monday, January 18, 2016 5:18 PM
To: MSP-SEOCOPSC; MSP-SEOCGIS; MSP-seocfgc; Hollaender, Henrik (MSP)
Subject: Bullets for Sit Rep

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 6:43 PM
To: MSP-seocda1
Subject: FW: 181800JAN16 TRACKER
Attachments: STATION 5.xlsx; STATION 3.xlsx; STATION 8.xlsx; STATION 1.xlsx; STATION 6.xlsx

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 6:34 PM
To: Hollaender, Henrik (MSP); MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Roland, John G 1LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US)
Subject: 181800JAN16 TRACKER

MSP-seocda1

From: plangc
Sent: Monday, January 18, 2016 6:31 PM
To: MSP-seocda1
Subject: FW: Resource Summary as of 5 pm 1/18/

From: plangc
Sent: Monday, January 18, 2016 5:56 PM
To: MSP-SEOCOPSC
Subject: Resource Summary as of 5 pm 1/18/

Jackie,

Here is the information on resource distributed as of 5 pm today. This includes the updated totals from yesterday (between 7-9 pm) and the daily totals for PODs and FWRT as of 5 pm today.

- <u>As of 1/18/16 as of 5pm (start date was Tuesday, 1/12/16)</u>

1. 21,393 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 37,313
    b. Filters 53,713
    c. Filter cartridges 169,520
    d. Test kits 7,379

Please review and let us know if you have any questions. Upon review please send the information to the JIC/SEOC JIC PIO.

Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Monday, January 18, 2016 6:03 PM
To: MSP-seocda1
Subject: *FW: Bullets for Sit Rep*

From: MSP-SEOCOPSC
Sent: Monday, January 18, 2016 6:03 PM
To: plangc; Katarsky, Anthony (MSP); MSP-SEOCPIO; JICManager
Cc: Strobel, Pamela (MSP); MSP-seoclgc; Kelenske, Chris (MSP)
Subject: RE: Bullets for Sit Rep

Operations

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An informational document was reviewed and approved by command regarding "Lead in the Water" for the Michigan.gov/Flintwater website

An Arabic version of the palm card was reviewed and approved by command. This was developed via Arab American and Chaldean Council.

We learned that the CDC/ATSDR (Agency for Toxic Substances Disease Registry) has deployed a team to Michigan.

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Purchased since activation:

82,992 cases of water was purchased in addition to 16,056 donated cases of water

115,700 faucet filters were purchased

236,000 replacement cartridges were purchased

2,300 filtered water pitchers were purchased

From Planning:

Here is the information on resource distributed as of 5 pm today. This includes the updated totals from yesterday (between 7-9 pm) and the daily totals for PODs and FWRT as of 5 pm today.

As of 1/18/16 as of 5pm (start date was Tuesday, 1/12/16)

1. 21,393 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

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   b. Filters 53,713
   c. Filter cartridges 169,520
   d. Test kits 7,379

From: plangc
Sent: Monday, January 18, 2016 5:18 PM
To: MSP-SEOCOPSC; MSP-SEOCGIS; MSP-seocfgc; Hollaender, Henrik (MSP)
Subject: Bullets for Sit Rep

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 5:39 PM
To: MSP-seocda1
Subject: FW: 181700JAN16 TRACKER
Attachments: STATION 5.xlsx; STATION 3.xlsx; STATION 8.xlsx; STATION 1.xlsx; STATION 6.xlsx

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 5:35 PM
To: Hollaender, Henrik (MSP); MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US)
Subject: 181700JAN16 TRACKER

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 18, 2016 5:15 PM
To: MSP-seocda1
Cc: MSP-seocfgc
Subject: Logistic Bullets

Bullets for Logistics – 1/18/2016

- Secured email and phone booster for warehouse.
- Worked with FEMA to order water and filter cartridges.
- Researched expedited testing kit shipping.
- Tactics meeting.
- Worked with DHHS re: purchase of filtered pitchers.
- Meetings with FEMA and ARC
- Assigning Hot Shots.
- Working with Donations management re: resources.
- Supporting potential expansion of teams.
- Working to get back-up for warehouse teams.
- Continuing inventory monitoring and hot shots tracking.
- Projecting future orders of water resources and commodities.

Finance Section:

- Assisting MI NG with hotel logistics for possible deployment to Flint.
- Continue developing spend plans.
- Work with FEMA to determine costs for possible reimbursement for Flint emergency.
- Meet with FEMA IMAT Public Assistance

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 4:44 PM
To: MSP-seocda1
Subject: FW: 181600JAN16
Attachments: STATION 5.xlsx; STATION 3.xlsx; STATION 8.xlsx; STATION 1.xlsx; STATION 6.xlsx

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 4:38 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Roland, John G 1LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US)
Subject: 181600JAN16

MSP-seocda1

From: MSP-EOC-MDSP
Sent: Monday, January 18, 2016 4:31 PM
To: MSP-seocda1; MSP-seocda2
Subject: FW: Final Count of Volunteers
Attachments: 1-18-16 Resource tracking spreadsheet for MSP.xlsx

Please see the attached Resource Tracking spreadsheet.

Thank you,
Spl/Lt. Mardella Horhn

From: Sparks, Keith (MSP)
Sent: Monday, January 18, 2016 4:01 PM
To: MSP-EOC-MDSP; Young, Patrick (MSP)
Subject: RE: Final Count of Volunteers

Lt. Horhn,

Attached you will find the Resource Tracking Spreadsheet for Michigan State Police dated, January 18, 2016.

12 Teams were deployed, utilizing 16 trucks (four were utilized for replenishing the team trucks)
110 volunteers, of which 103 were confirmed to be State Agency volunteers.

Respectfully,
Keith

Sgt. Keith Sparks
Flint Post #35
Third District
Michigan State Police
G-4481 Corunna Road
Flint, MI 48532
TX: (810)732-1111

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-EOC-MDSP
Sent: Monday, January 18, 2016 3:34 PM
To: Young, Patrick (MSP); Sparks, Keith (MSP)
Cc: MSP-EOC-MDSP
Subject: Final Count of Volunteers

Lt. Young,

Can you please find out the exact number or state agency volunteers that reported today and also confirm the number of teams that were deployed for today.

Thank you,

Spl/Lt. Mardella Horhn

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MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 3:31 PM
To: MSP-seocda1
Subject: FW: 181500JAN17 TRACKER
Attachments: STATION 5.xlsx; STATION 3.xlsx; STATION 8.xlsx; STATION 1.xlsx; STATION 6.xlsx

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 3:23 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Roland, John G 1LT USARMY (US); Benke, Zachary R 2LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 181500JAN17 TRACKER

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 2:48 PM
To: MSP-seocda1
Subject: FW: 181300JAN16
Attachments: STATION 1.xlsx; STATION 3.xlsx; STATION 5.xlsx; STATION 6.xlsx; STATION 8.xlsx

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 1:28 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Roland, John G 1LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US)
Subject: 181300JAN16

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 2:45 PM
To: plangc
Cc: MSP-seocda1
Subject: RE: street sheets for ARC
Attachments: Copy of WRT Distribution Tracking Tool_V1.0_011716 1-16-2015.xlsx; Copy of WRT Distribution Tracking Tool_V1.0_011716 2.xlsx

Hi Amanda

1. I talked with James T. regarding the attached spreadsheets provided by Lauren and the data needs to be entered into an online form. This can't be uploaded into the system. This means that either we put an EMHSD staff member into the EOC under Planning to be a data entry person or have the Red Cross do it.

   From here forward, the red cross should be entering this information into the online form and not into a spreadsheet that is forwarded to us.

2. Is the goal to know what amount of filter types are at each house, so that we can forecast how many replacement filter cartridges that will need to be replaced for the next year or so. If yes, then the red cross needs to make sure that this data is captured, if they use paper and not the iPad.

We can talk on this.

Thanks
Sam

From: Twohig, Lauren [mailto:Lauren.Twohig@redcross.org]
Sent: Monday, January 18, 2016 1:20 PM
To: MSP-seocda2
Cc: plangc
Subject: FW: street sheets for ARC

Good Afternoon Sam,

As discussed, please ensure this data is merged with the ipad data. These are the numbers for the ARC WRT.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
lauren.twohig@redcross.org

MSP-seocda1

From: Bresler, Amanda (MSP)
Sent: Monday, January 18, 2016 1:21 PM
To: Eickholt, Jay (MSP)
Cc: Tchorzynski, James (MSP); MSP-seocda1
Subject: Re: Web Portal Tracking

Thanks Jay! We will get back in touch about a time.

Amanda M. Bresler
MSP/EMHSD

Sent from my iPhone

> On Jan 18, 2016, at 1:20 PM, Eickholt, Jay (MSP) <EickholtJ1@michigan.gov> wrote:
>
> Names for web portal application.
>
> Jay Eickholt
> BJ Roach
> Michelle Kuzera
> Henrik Holleander
> Shasta Heintzelman
> Mike deCastro
> Mark Russo
> Casey Tafoya (Sheriff Office) - He will train additional people as needed once the transition happens to local level.
>
> Chris DeVriedent (County EM)
>
> -Jay

MSP-seocda1

From: Eickholt, Jay (MSP)
Sent: Monday, January 18, 2016 1:17 PM
To: Bresler, Amanda (MSP)
Cc: Tchorzynski, James (MSP); MSP-seocda1
Subject: Web Portal Tracking

Names for web portal application.

Jay Eickholt
BJ Roach
Michelle Kuzera
Henrik Holleander
Shasta Heintzelman
Mike deCastro
Mark Russo
Casey Tafoya (Sheriff Office) - He will train additional people as needed once the transition happens to local level.

Chris DeVriedent (County EM)

-Jay

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Monday, January 18, 2016 12:41 PM
To: MSP-seocda1
Subject: RE: National Guard Reporting FD PODs 2016-01-18.xlsx

Thank you much. I'll populate the google docs spreadsheet every other hour going forward, so the next numbers I'll put in there will be 1300. Let me know if that is an issue at the SEOC, but I assume that you don't display that info there anyway.

From: MSP-seocda1
Sent: Monday, January 18, 2016 12:32 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-seocda2
Subject: National Guard Reporting FD PODs 2016-01-18.xlsx

Hey Henrik,

Here is where we are at as of the most recent guard reporting.

The total tab has todays burn rate of what has been distributed.

Let me know if you have questions,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 12:37 PM
To: plangc; MSP-seocda1; MSP-seocda2
Subject: RE: Franchise Customers

Clear! ☺

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: plangc
Sent: Monday, January 18, 2016 12:34 PM
To: Weber, Thomas (MSP); MSP-seocda1; MSP-seocda2
Subject: RE: Franchise Customers

Thanks Tom. The local EOC is supposed to be sending those numbers to us, however, it is spotty.

From: Weber, Thomas (MSP)
Sent: Monday, January 18, 2016 12:32 PM
To: plangc; MSP-seocda1; MSP-seocda2
Subject: Franchise Customers

I assume this is being covered in the inventory you guys have, but since its franchise customers outside city limits, I thought I'd pass it to you just in case.

http://www.mlive.com/news/flint/index.ssf/2016/01/franchise_customers_with_flint.html

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 12:25 PM
To: MSP-seocda1
Subject: FW: 181200JAN17 TRACKER
Attachments: STATION 1.xlsx; STATION 3.xlsx; STATION 5.xlsx; STATION 6.xlsx; STATION 8.xlsx

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 12:19 PM
To: Hollaender, Henrik (MSP); MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Roland, John G 1LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US)
Subject: 181200JAN17 TRACKER

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Monday, January 18, 2016 12:06 PM
To: MSP-seocda1
Subject: RE:

Hey, I just put some numbers up so I could put the screen on here again. Please still try to give me access to your spreadsheet with burn rates, etc.

For Sam's information: I changed around the rows for Gallons and Bottles, since National Guard reports in that order and we can just copy out of their documents.
Also, I changed bottles to cases instead of pallets, since NG reports in cases, and there was some confusion on the SEOC side regarding how many cases are on a pallet. Since numbers vary, they now might want to use cases as their unit of choice.

From: MSP-seocda1
Sent: Monday, January 18, 2016 11:33 AM
To: Hollaender, Henrik (MSP)
Subject: RE:

Yeah I will send you the one after this next update. I will also talk with Sam when he gets back and hopefully we can put it into the Google Doc as well so you can see what we have.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Monday, January 18, 2016 11:30 AM
To: MSP-seocda1
Subject: RE:

thanks,
does the document you are pulling together include the hourly levels? if it does, can you send me a copy each time you update, so I won't have to pull from the seperate SG spreadsheets?
If not, I will copy out of what the Guard is sending us.

From: MSP-seocda1
Sent: Monday, January 18, 2016 11:09 AM
To: Hollaender, Henrik (MSP)
Subject:

Henrik,

Here are the answers:

Two questions:

1. Who is the Order Unit Leader?
Pam Strobel

2. Just trying to figure out if I understood you correctly on the phone: Are you still going to pull all the numbers from the stations together so you have a side-by-side comparison for all the stations?

Right now we are pulling together numbers the national guard is sending us and using those to keep a burn rate for the PODs.
I am tasked with reporting on how the PODs were stocked throughout the day when we have our brief-out here, so I don't need it every hour, but a couple of updates throughout the day so I can see the progression.
If you were not planning on maintaining the google docs document or capturing that info in another spreadsheet - no big deal, I would just do it myself. Just trying to avoid duplication.
Keep doing the google doc for your view and for us to see a snapshot of inventory levels.

Sam is at an appointment and will be back later I will have him call you and follow up to make sure I didn't miss anything.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Monday, January 18, 2016 11:34 AM
To: MSP-seocda1
Subject: Re: RE:

Thanks, that would be great.

Sent from my iPhone

> On Jan 18, 2016, at 11:33 AM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:
>
> Yeah I will send you the one after this next update. I will also talk with Sam when he gets back and hopefully we can put it into the Google Doc as well so you can see what we have.
>
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security (This
> email is monitored only when the SEOC is activated)
>
>
>
> -----Original Message-----
> From: Hollaender, Henrik (MSP)
> Sent: Monday, January 18, 2016 11:30 AM
> To: MSP-seocda1
> Subject: RE:
>
> thanks,
> does the document you are pulling together include the hourly levels? if it does, can you send me a copy each time you update, so I won't have to pull from the seperate SG spreadsheets?
> If not, I will copy out of what the Guard is sending us.
>
> _____
> From: MSP-seocda1
> Sent: Monday, January 18, 2016 11:09 AM
> To: Hollaender, Henrik (MSP)
> Subject:
>
> Henrik,
>
> Here are the answers:
>
> Two questions:
>
> 1. Who is the Order Unit Leader?
> Pam Strobel
>

> 2. Just trying to figure out if I understood you correctly on the phone: Are you still going to pull all the numbers from the stations together so you have a side-by-side comparison for all the stations?
>
> Right now we are pulling together numbers the national guard is sending us and using those to keep a burn rate for the PODs.
> I am tasked with reporting on how the PODs were stocked throughout the day when we have our brief-out here, so I don't need it every hour, but a couple of updates throughout the day so I can see the progression.
> If you were not planning on maintaining the google docs document or capturing that info in another spreadsheet - no big deal, I would just do it myself. Just trying to avoid duplication.
> Keep doing the google doc for your view and for us to see a snapshot of inventory levels.
>
> Sam is at an appointment and will be back later I will have him call you and follow up to make sure I didn't miss anything.
>
> Thanks,
>
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security (This
> email is monitored only when the SEOC is activated)
>

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Monday, January 18, 2016 10:59 AM
To: MSP-seocda2; MSP-seocda1
Subject: Supply level tracking at FS PODs

Hey Sam,

Two questions:
1. Who is the Order Unit Leader?
2. Just trying to figure out if I understood you correctly on the phone: Are you still going to pull all the numbers from the stations together so you have a side-by-side comparison for all the stations?
I am tasked with reporting on how the PODs were stocked throughout the day when we have our brief-out here, so I don't need it every hour, but a couple of updates throughout the day so I can see the progression.
If you were not planning on maintaining the google docs document or capturing that info in another spreadsheet - no big deal, I would just do it myself. Just trying to avoid duplication.

Thanks, Henrik

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 18, 2016 10:26 AM
To: MSP-seocda1
Subject: FW: 180900JAN16 TRACKER
Attachments: STATION 1.xlsx; STATION 3.xlsx; STATION 5.xlsx; STATION 6.xlsx; STATION 8.xlsx

-----Original Message-----
From: Futter, Frederick W II SFC USARMY NG MIARNG (US) [mailto:frederick.w.futter.mil@mail.mil]
Sent: Monday, January 18, 2016 9:51 AM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Roland, John G 1LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); BILLY.G.BELIEW.MIL@MAIL.MI; Benke, Zachary R 2LT USARMY (US)
Subject: 180900JAN16 TRACKER

This is the starting total for each station.

MSP-seocda1

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:55 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; DailyPlanningMap_Due7pm_20160117_1937.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

MSP-seocda1

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:48 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); RHeath@co.genesee.mi.us
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160117_1937.pdf; OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; 20160116_Team_Assignment_Areas_Update.jpg; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816
Team Assignment Areas	All	20160116_Team_Assignment_Areas_Update.jpg
Concept of Operations and Support	All	Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | [redacted] | lauren.twohig@redcross.org

MSP-seocda1

From: plangc
Sent: Sunday, January 17, 2016 8:16 PM
To: MSP-seocda1
Subject: FW: SEOC Update 1/16/16 - Flint Water - Limited Distribution
Attachments: 2015-10-01 City of Flint Water Contamination-Shortage SitRep 11 2016-01-....pdf

---

From: Katarsky, Anthony (MSP)
Sent: Saturday, January 16, 2016 9:26 PM
To: plangc
Subject: FW: SEOC Update 1/16/16 - Flint Water - Limited Distribution

Here is new format to send to the SDEMHS at the close of business each day...

Update 1/16/16 – 12th Day (11th Full Day) After Governor's Declaration of an Emergency

Mission focus for the day:

- Receive, store and increase quantities of supplies
- Continue to implement the logistics plan and adjust as needed
- Continue door to door/Flint Water Response Teams (FWRTs)
- Prepare for possible surge in FWRTs utilizing NG personnel
- Work with FEMA personnel to prepare for engagement following the Presidential Emergency declaration

Attached Documents:

- SitRep 11

Status on Governor's request letter to the President:

- Emergency declaration received.

Key items for tomorrow to note are:

- The logistics plan will be fully executed tomorrow with all teams.
  - We will have 10 state agency, type 3 teams (6-9 personnel), with a goal of 300 homes per team.
  - We will have 10 ARC, type 5 teams (2-4 personnel), with a goal of 100 homes per team.
- I will be back on duty Sunday.

Items to Note

- LT Gov visited the local EOC today; discussed local EOC operations.
- Deployed 11 state teams and 10 ARC Flint Water Response Teams to the field today.
- DEQ had concern about testing kits not being with the teams today; test kits were assembled and available at the ARC HQ. This appears to be a disconnect in communications and will be addressed by Logistics.
- SEOC planning is asking if the 800 MHz radio has the event channel that they could communicate with local EOC on ground truth inventory.
- Information reported to the JIC:
  - As of 1/16/16 as of 7pm (start date was Tuesday, 1/12/16)

1. 11,324 homes visited by the FWRTs to date. We believe we have ~24,000 homes with filters; still trying to validate. This is form the data we received from prior to the SEOC activation plus the PODs and door to door operations since activation.

2. Distributed:
    a. Number of cases of water 20,876
    b. Filters 47,935
    c. Filter cartridges 167,401
    d. Test kits 3,322

3. Total number of customers on the Flint water system
    a. 29,944 paying customers
    b. 45,000 hookups (This is our high end target #)
    c. 39,000 includes apartment complexes (The is the low end target #)

4. Resources purchased:
    a. Cases of water 57,456 (additional 12,884 donated)
    b. Filters 108,520
    c. Filter cartridges 239,081
    d. Test kits 28,901

5. Teams going out tomorrow:
    a. 10 State (6-9 folks) type 3 teams---Goal tomorrow 300 homes per team
    b. 10 ARC (2-4 folks) type 5 teams----Goal tomorrow 100 homes per team

Local EOC

Operations:

- Provided direction to Operations and Logistics Section to initiate water sample collection at PODs.
- Lt. Roach worked with faith based organizations today reference water and filter distribution. Additional churches were supplied with water, filters and test kits.
- Still concerned about people going to every fire station and collecting water/filters.
- Station #6 (POD) has associated safety concerns due to proximity of street and lack of suitable parking. We are working to resolve.
- Discovered disconnect in "request" for security at the warehouse overnight. Tonight it is being handled with Genesee County doing drive-bys throughout the night. Continuous security is required 7 PM to 7 AM from this point on. This will be resolved by virtue of a formal request being put in by the Local EOC.

MSP-seocda1

From: Manning, Peter (AG)
Sent: Sunday, January 17, 2016 8:16 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Flint Sit Rep 12

No concerns.

Peter

From: MSP-seocda1
Sent: Sunday, January 17, 2016 7:55 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Flint Sit Rep 12

Peter and Dr. Wells,

Please review the attached Sit Rep and provide any changes.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Sunday, January 17, 2016 8:10 PM
To: MSP-seocda1
Cc: Manning, Peter (AG)
Subject: Re: Flint Sit Rep 12

Reviewed and approved. Thank you!

Eden

Sent from my iPhone

On Jan 17, 2016, at 7:55 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Peter and Dr. Wells,
>
> Please review the attached Sit Rep and provide any changes.
>
> Thanks,
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)
>
> <Flint Sit Rep 12.docx>

MSP-seocda1

From: MSP-EOC-MDMVA
Sent: Sunday, January 17, 2016 7:34 PM
To: MSP-seocda1
Subject: MDVA coordination efforts with FEMA
Attachments: MDVA, MING FEMA coordination.docx

Zach,

Attached is an excerpt of the coordination between MDVA and FEMA that I spoke of earlier.

Thanks for your assistance in this matter.

CPT Shook

MSP-seocda1

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Sunday, January 17, 2016 7:02 PM
To: MSP-seocda1
Subject: Tune in Tuesday!

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

HOME | NEWSROOM | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

WATCH: Governor Rick Snyder's 2016 State of the State address

GOVERNOR RICK SNYDER'S

STATE OF THE STATE

TUESDAY, JANUARY 19, 2016 | 7 PM

#MISOTS16

WATCH LIVE

Tune in on Tuesday, January 19 at 7 PM as Governor Snyder delivers his sixth State of the State address. We should be proud of our accomplishments, but we are still faced with significant challenges today that we must address.

Watch Tuesday night as the Governor highlights how– together– we can continue Michigan's reinvention.

Visit www.mi.gov/StateOfTheState and use the hashtag #MISOTS16 to join the *conversation online.*

WATCH LIVE

WWW.MI.GOV/STATEOFTHESTATE

STAY CONNECTED:

SUBSCRIBER SERVICES:
Manage Preferences | Unsubscribe | Help

This email was sent to msp-seocda1@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Sunday, January 17, 2016 6:46 PM
To: MSP-seocda1; MSP-seocda2
Subject: RE: SitRep bullets

and add that it was removed because of safety concerns.

From: Hollaender, Henrik (MSP)
Sent: Sunday, January 17, 2016 6:44 PM
To: Hollaender, Henrik (MSP); MSP-seocda1; MSP-seocda2
Subject: RE: SitRep bullets

Make that directed instead of "Facilitated" on that second bullet for IC.

From: Hollaender, Henrik (MSP)
Sent: Sunday, January 17, 2016 6:43 PM
To: MSP-seocda1; MSP-seocda2
Subject: SitRep bullets

Sorry for the late submission.

Incident Command:
- Coordinated with Sloan Museum for facilitation of education outreach (originally offered to serve as POD).
- Facilitated removal of a Facebook post calling for uncoordinated response by spontaneous volunteers.
- Facilitated activation of Genesee County/Genesee Health System MOU for mental health services.

Operations Section:
- Handled coordination of supplies for UofM Flint.
- Coordinated trash pickup at Fire Station PODs with Liaison Officer.
- Worked with Liaison Officer to track hotshot distributions to faith-based organizations.

Planning Section:
- Tracking supplies and distribution at PODs and warehouses.
- Liaison with Fire Station PODs.
- Maintained digital dashboards in EOC.
- Developed SitRep #7.

Logistics Section:
- Initiated and followed up on resource requests.
- Coordinated hotshot deliveries of supplies to special locations.
- Provided list of already serviced special locations to canvassing teams to avoid duplication of efforts.

MSP-seocda1

From: MSP-EOC-MDSP
Sent: Sunday, January 17, 2016 6:36 PM
To: MSP-seocda2; MSP-seocda1
Cc: FEDERALSEOC
Subject: FW: Resource tracking sheet for Sunday, 1-17-16
Attachments: 1-17-16 Resource tracking spreadsheet for MSP Sunday.xlsx

FYI,

Spl/Lt. Horhn

From: Sparks, Keith (MSP)
Sent: Sunday, January 17, 2016 6:15 PM
To: MSP-EOC-MDSP; Kish, Thomas (MSP); MSP-SEOC2
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP); Kish, Thomas (MSP)
Subject: Resource tracking sheet for Sunday, 1-17-16

All,
Attached, you will see the resource tracking sheet filled out to the best of my ability- at this time.
Thanks,
Keith

Sgt. Keith Sparks
Third District
Michigan State Police –Flint Post
G-4481 Corunna Road
Flint, MI 48532
TX: (810)732-1111

MSP-seocda1

From: MSP-SEOCGIS
Sent: Sunday, January 17, 2016 6:20 PM
To: MSP-seocda1
Subject: Flint Water Response Team Activity map
Attachments: DailyFlintWaterResponseActivity.pdf

Zach:

The map you requested is attached.

Walter

MSP-seocda1

From: MSP-seoclgc
Sent: Sunday, January 17, 2016 5:42 PM
To: MSP-seocda1
Subject: RE: Bullet Points
Attachments: Logistic Bullets January 17th.docx

Both on the attached

From: MSP-seocda1
Sent: Sunday, January 17, 2016 5:39 PM
To: MSP-seoclgc; MSP-seocfgc
Subject: Bullet Points

Penny,

Please remember to send me bullet points for both positions by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Sunday, January 17, 2016 5:38 PM
To: MSP-seocda1
Subject: FW: JIC sit rep UPDATED

From: MSP-SEOCPIO
Sent: Sunday, January 17, 2016 8:15 AM
To: plangc
Subject: FW: JIC sit rep UPDATED

See below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Saturday, January 16, 2016 7:54 PM
To: MSP-SEOCPIO
Cc: Katarsky, Anthony (MSP)
Subject: JIC sit rep UPDATED

We're no longer going to send the American Red Cross news release tonight. We have too many questions. Please update the bullet point to:

- Preparing a news release by the American Red Cross and United Way regarding the volunteer resource center and how individuals can volunteer to help.

From: JICManager
Sent: Saturday, January 16, 2016 7:44 PM
To: MSP-SEOCPIO
Subject: JIC sit rep

My apologies for the delay- we've been slammed today.

- Held a media availability at Fire Station #5 where Major General Vadnais announced Michigan National Guard efforts will be doubled to approximately 70 personnel by Monday to assist at water resource sites.
- Governor's Office issued a new release announcing the Presidential emergency declaration approval.
- Answered media calls about the state's resource distribution and activity efforts to date.
- Updated daily talking points to include the state's activity efforts to date and the Presidential emergency declaration.

- Coordinating with FEMA External Affairs to plan a Congressional call on January 17, in additional to a legislative call regarding the Presidential emergency declaration. Preparing talking points for the Congressional and legislative conference calls.

- Issued a news release with today's activity for the water resource sites and water distribution teams, as well as the increase in National Guard personnel.

- Issued a news release from the American Red Cross and United Way regarding the volunteer resource center and how individuals can volunteer to help.

MSP-seocda1

From: plangc
Sent: Sunday, January 17, 2016 5:38 PM
To: MSP-seocda1
Subject: FW: GIS Update 1/17/2016

From: MSP-SEOCGIS2
Sent: Sunday, January 17, 2016 5:15 PM
To: plangc
Subject: GIS Update 1/17/2016

The major effort for the day was determining metrics for success regarding filter distributions. A method has been developed to tie back resource distributions to active water customers. As a result of this effort it was determined that of the 29,994 active water subscribers on the Flint Water System, 12,002 have been confirmed as having received filters (4623 of which were a result of SEOC driven operations that we began tracking on the 13th of January). There are a significant number of paper copies of records and database entries that need to be cleaned that are not included in the above. Additionally, there are a significant number of persons who do not show in the records as having been a water subscriber that received a filter. We are actively working to synch up all of these datasets to get a more accurate picture of who does and does not have filters.

Another major focus was determining what map should be provided through the JIC to the media to update the public on the status of response efforts. It was determined that the point data from the dashboard is ideal to show progress. This has been established as a recurring task and the map will be produced daily by 1700.

Maps produced today:

- Flint Water Response Teams Planning Maps
- Team Activities Map for JIC
- City of Flint Infrastructure Map for FEMA

Additionally, provided tabular data from Flint Water Response Team Activities for the Recovery Unit.

No progress was made on the mapping of lead water service lines in the City of Flint.

MSP-seocda1

From: plangc
Sent: Sunday, January 17, 2016 4:51 PM
To: MSP-seocda1
Subject: Command-General Staff SEOC Brief Agenda 2016-01-15
Attachments: Command-General Staff SEOC Brief Agenda 2016-01-15.docx

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Sunday, January 17, 2016 4:42 PM
To: MSP-seocda1
Subject: OPS DESK
Attachments: Document1.docx

MSP-seocda1

From: Schineman, Nicholas D SSG USARMY NG MIARNG (US) <nicholas.d.schineman.mil@mail.mil>
Sent: Sunday, January 17, 2016 3:09 PM
To: MSP-seocda1; MSP-seocda2
Subject: Hourly Numbers
Attachments: 171500JAN16station 3.xlsx; 171500JAN16station 5.xlsx; 171500JAN16station 6.xlsx; 171500JAN16station 8.xlsx; 171500JAN16station 1.xlsx

Stations Hourly numbers

V/R
Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent by: SSG Nicholas Schineman JOC Admin

MSP-seocda1

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Sunday, January 17, 2016 1:22 PM
To: MSP-seocda1; MSP-seocda2; MSP-SEOCOPSC
Subject: Fw: Updates from NCOIC on ground (UNCLASSIFIED)

CAPT K was asking about this info.

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Schineman, Nicholas D SSG USARMY NG MIARNG (US) <nicholas.d.schineman.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:11
To: Shook, Micheal A CPT USARMY NG MIARNG (US); Yordy, Obie B MAJ USARMY NG MIARNG (US)
Cc: Wedding, David J SSG USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQStaffOnly
Subject: Updates from NCOIC on ground (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Sir,

I talked to NCOIC on ground (SSG Wedding) he gave the following answers to questions asked from SEOC and other issues on ground:

1) When and individual comes to a station, attempting to get an ID from them is happening, some don't want to give ID or say they don't have water. So, if it is an individual case then they hand it out so no issue is created between locals and soldiers/Red Cross.

2) The Red Cross is handling most of the filters and taking address from civilians. An issue is some addresses come up as vacant or non-existing. The number of locals flowing in does not allow for the checking of addresses right away, it is done later in the day creating this problem.

3) The tablets given to process the addresses cannot have the location turned on, it creates some problem with the *imputing of other addresses.*

4) No site can fit a 50' trailer. The current delivery vehicles are the largest that can be used.

5) The site storage areas are not large enough to take much more than current load. Site layouts are being made to portray the space available.

6) SSG Wedding did request to talk to our rep at SEOC to go more in depth with these issues. His number is 517-582-4928

V/R

Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent by: SSG Nicholas Schineman JOC Admin

CLASSIFICATION: UNCLASSIFIED

MSP-seocda1

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Sunday, January 17, 2016 1:24 PM
To: MSP-seocda1; MSP-seocda2; MSP-EOC-MDMVA
Subject: Fw: 1200-1300
Attachments: station 8.xlsx; station 6.xlsx; station 5.xlsx; station 3.xlsx; station 1.xlsx

Please let me know that you got this

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Schineman, Nicholas D SSG USARMY NG MIARNG (US) <nicholas.d.schineman.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:21
To: Yordy, Obie B MAJ USARMY NG MIARNG (US); Shook, Micheal A CPT USARMY NG MIARNG (US)
Subject: FW: 1200-1300

Sir,

Here are the hourly numbers.

V/R
Then MI-JOC makes initial distribution in accordance with our pre-approved operating procedures and distribution lists. When authorized, further distribution is the responsibility of the initial recipients and will be based on an identified need-to-know basis and in accordance with DODM 5200.01-Vol1-4.

Michigan Joint Operations Center
Michigan Joint force Headquarters
Michigan National Guard
517.481.8031 FAX: 517.481.8066
DSN: 623.8031

Sent by: SSG Nicholas Schineman JOC Admin

MSP-seocda1

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Sunday, January 17, 2016 2:10 PM
To: MSP-EOC-MDMVA; MSP-seocda1
Cc: Shook, Micheal A CPT USARMY NG MIARNG (US)
Subject: Fw: Requested Staging Requirements
Attachments: License and Use Agreement for Selfridge.docx

Need to get this into the RFA for Selfridge.

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil>
Sent: Sunday, January 17, 2016 13:59
To: Yordy, Obie B MAJ USARMY NG MIARNG (US)
Cc: Stemitz, Raymond J LTC USARMY NG MIARNG (US)
Subject: FW: Requested Staging Requirements

-----Original Message-----
From: Johnson, Steven [mailto:Steven.Johnson3@fema.dhs.gov]
Sent: Sunday, January 17, 2016 12:11 AM
To: Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil>; Moon, Peter J LTC USARMY ARNORTH (US) <peter.j.moon.mil@mail.mil>; Drummond, Frederic A Jr COL USARMY (US) <frederic.a.drummond.mil@mail.mil>; Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Cc: Crouse, Bill R LTC USARMY ARNORTH (US) <bill.r.crouse.mil@mail.mil>; Maziarka, Russell J CIV USARMY ARNORTH (US) <russell.j.maziarka.civ@mail.mil>; Schmit, John A CIV USARMY ARNORTH (US) <john.a.schmit.civ@mail.mil>; Tejada, Jose A SFC USARMY ARNORTH (US) <jose.a.tejada10.mil@mail.mil>; Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>; Sharpe, Kenneth W Col USAF JS J7 (US) <kenneth.w.sharpe.mil@mail.mil>; 'ksharpe3@ford.com' <ksharpe3@ford.com>; Garside, Russ <Russ.Garside@fema.dhs.gov>; Session, Kendal <Kendal.Session@fema.dhs.gov>; Gamble, Jason <jason.gamble@fema.dhs.gov>
Subject: [Non-DoD Source] Requested Staging Requirements

Mr. Stemitz and All,

I would like to present the requirements that we are requesting from the Selfridge ANGB staff to conduct staging operations:

1) Ramp/Tarmac space to store 30 - 40 tractor/trailers, 5 box trucks, 1 C2 40 foot comms unit, and various support vehicles. Utilize the Joy Road gate to support ingress/egress of trucks to property if possible.

2) Office space for 3 - 5 administrative personnel near the operations
area
with latrine.
3) Approximately 5000 square feet of indoor storage space for stowage
of water
test kits, water filters, and water filter replacement inserts.
4) 2 enclosed cab type all terrain forklifts.
5) 4 generator light sets
6) 7 pallet jacks
7) 2 porta-pots with associated support

The most important requirements are the first three. Everything else can be acquired via contract via FEMA if needed. We understand that some of these requirements may not be available from the Selfridge ANGB. It is imperative that the requirements that cannot be provided do not become an impetus to the implementation of the agreement. We will need to develop a License and Use Agreement as well. I am attaching a sample document we could utilize and have with other DOD installations. Needless to say, acquiring the staging area is the top priority for FEMA Logistics. We are motivated to solidify this agreement as soon as possible. Typically we ask the DCE to be our advocate but since this property is owned by the state it presents a different situation and opportunity to negotiate directly with the state. The DCE will still remain engaged and we welcome their guidance and advice as always.

Mr. Stemitz et al, my contact data is the following:

[redacted]
steven.johnson3@fema.dhs.gov

Feel free to contact me at ANY time. (Log never sleeps)

V/R

-----Original Message-----
From: Listermann, John T COL USARMY 76 ORC (US) [mailto:john.t.listermann.mil@mail.mil]
Sent: Saturday, January 16, 2016 5:51 PM
To: Moon, Peter J.; Drummond, Frederic A
Cc: Crouse, Bill R.; Maziarka, Russell; Schmit, John A; Tejada, Jose; Stemitz, Raymond J LTC USARMY NG MIARNG (US); Sharpe, Kenneth W Col USAF JS
J7 (US); Johnson, Steven; 'ksharpe3@ford.com'
Subject: RE: FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx

I connected with LTC Stemitz, Guard G3/5/7 (cc'd here). I gave him Steve Johnson's cell and email information. He will get that to the emergency manager at Selfridge to start the coordination for staging. Monday will be a holiday at Selfridge, so the EM and his folks will need to make the coordination. No issues anticipated at this time.

COL Ken Sharpe (Air EPLO) lives about 15 minutes from Selfridge and will connect up with Steve when he gets in around 1300/1400 EST to make sure all the right folks are talking. COL Sharpe has Steve's connect info.

-----Original Message-----
From: Moon, Peter J LTC USARMY ARNORTH (US)
Sent: Saturday, January 16, 2016 6:15 PM
To: Drummond, Frederic A Jr COL USARMY (US) <frederic.a.drummond.mil@mail.mil>

Cc: Crouse, Bill R LTC USARMY ARNORTH (US) <bill.r.crouse.mil@mail.mil>; Listermann, John T COL USARMY 76 ORC (US) <john.t.listermann.mil@mail.mil>; Maziarka, Russell J CIV USARMY ARNORTH (US) <russell.j.maziarka.civ@mail.mil>; Schmit, John A CIV USARMY ARNORTH (US) <john.a.schmit.civ@mail.mil>; Tejada, Jose A SFC USARMY ARNORTH (US) <jose.a.tejada10.mil@mail.mil>
Subject: FW: FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx

Sir,

FYI. Steve Johnson (FEMA V Logistics) called me to get access to Selfridge to position water on Monday morning. As it is owned by the state, COL Listermann to get non-duty hours contacts at the airbase connected with Steve. This would be a FEMA to State contract, rather than a mission assignment validated through the DCE.

v/r

PM

From: FEMA-R5-Watch [FEMA-R5-Watch@fema.dhs.gov]
Sent: Saturday, January 16, 2016 3:46 PM
Subject: [Non-DoD Source] FEMA-3375-EM IMAT Operations Order Michigan 01162016.docx

Good Evening,

FEMA-3375-EM has been approved for the State of Michigan as a result of elevated lead and contaminated water. The FEMA Region 5IMAT Team will deploy to Lansing, Michigan to provide response and recovery support to the state of *Michigan and City of Flint.*

* *RA's Intent: The IMAT will coordinate federal regional response*
efforts, build a common operating picture, develop a support plan, and deploy and track required assets and resources, in support of the Michigan State Emergency Operations Center.

* Concept of Operations: *Further deployment and travel instructions*
will be provided at that time.

* Coordinating Instructions. IMAT will assume primary duty in
support of other incidents.

* A manning roster will be provided by the IMAT Team Leader.

* Travel. This order does not provide authorization to travel. An
approved travel authorization is required for travel.

Very Respectfully,

Cornelius C. Miller

Senior Watch Officer

FEMA - Region V

536 South Clark Street, 6th floor

Chicago, IL 60605

(312) 408-5498 (Office)

(312) 408-5451 (FAX)

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Sunday, January 17, 2016 2:06 PM
To: MSP-seocda1
Subject: FW: Genesee Co Public health

From: *Roach, Billie Jo (MSP)*
Sent: Sunday, January 17, 2016 1:56 PM
To: MSP-SEOCOPSC
Subject: Genesee Co Public health

Hi, I was informed by Commissioner Curtis, Genesee Co, that since the federal declaration Mark Valachak, Genesee Co Public Health Dept, is requesting to exercise his Mutual Aid Agreement with Community Mental Health, and bring them into the fold. I do not believe they have been active up to this point. Can someone please contact me ref this issue? Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650

Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Sunday, January 17, 2016 1:47 PM
To: MSP-seocda1
Subject: RE: FEMA Planning Requests-

Approved

From: MSP-seocda1
Sent: Sunday, January 17, 2016 1:27 PM
To: MSP-SEOCOPSC
Subject: FW: FEMA Planning Requests-

Hey Gabe,

Am I approved to add the FEMA IMAT staff below to be sent the published Sit Rep?

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Roe, Christopher [mailto:christopher.roe@fema.dhs.gov]
Sent: Sunday, January 17, 2016 1:24 PM
To: MSP-seocda1
Cc: Fulk, Deborah
Subject: FEMA Planning Requests-

Hi Zach:

Thanks for making time for me. We appreciated the explanation of the SITREP reporting numbers.

Requests: Deborah.fulk@fema.dhs.gov, Planning Section Chief, and Christopher.roe@fema.dhs.gov, SITL, would appreciate being added to the SITREP Mailing List, please.

Data Request: We received an RFI for updated commodity expenditure totals for the follow items.

Replacement Filters:
Faucet Filters:
Cases of Water:
Water Test Kits:

Thanks for your assistance, Sir.

C.Roe
FEMA Region V
312-218-0354

Sent from my iFEMA mobile device.

From: MSP-seocda1
Sent: Thursday, January 14, 2016 6:53:47 AM
To: Roe, Christopher
Subject: Items from yesterday

Good Morning Chris,

I will get you the numbers today as soon as I have them. As far as the Sit Rep goes I am unable to provide you that per my command. However Jason has access and should be able to get you that.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Sunday, January 17, 2016 1:45 PM
To: MSP-seocda1
Cc: Fulk, Deborah
Subject: RE: FEMA Planning Requests-

Thanks Sir. Deb passes along epic and infinite thanks for the quick turnaround as well!

CWR

Christopher W. Roe
Branch Integration Officer
National Preparedness
U. S. Department of Homeland Security FEMA-Region V
536 S. Clark Street,
7th Floor, Chicago, IL 60605
(312) 218-0354 christopher.roe@fema.dhs.gov

From: MSP-seocda1
Sent: Sunday, January 17, 2016 12:36:53 PM
To: Roe, Christopher
Subject: RE: FEMA Planning Requests-

Hey Chris,

See below: in red.

These are the inventory numbers from the warehouse last night.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Roe, Christopher [mailto:christopher.roe@fema.dhs.gov]
Sent: Sunday, January 17, 2016 1:24 PM
To: MSP-seocda1
Cc: Fulk, Deborah
Subject: FEMA Planning Requests-

Hi Zach:

Thanks for making time for me. We appreciated the explanation of the SITREP reporting numbers.

Requests: Deborah.fulk@fema.dhs.gov, Planning Section Chief, and Christopher.roe@fema.dhs.gov, SITL, would appreciate being added to the SITREP Mailing List, please.

Data Request: We received an RFI for updated commodity expenditure totals for the follow items.

Replacement Filters: 63,199
Faucet Filters: 63,003
Cases of Water: 38,232
Water Test Kits: 12,592

Thanks for your assistance, Sir.

C.Roe
FEMA Region V
312-218-0354

Sent from my iFEMA mobile device.

From: MSP-seocda1
Sent: Thursday, January 14, 2016 6:53:47 AM
To: Roe, Christopher
Subject: Items from yesterday

Good Morning Chris,

I will get you the numbers today as soon as I have them. As far as the Sit Rep goes I am unable to provide you that per my command. However Jason has access and should be able to get you that.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Sunday, January 17, 2016 1:38 PM
To: MSP-seocda1; MSP-seocda2
Cc: Shook, Micheal A CPT USARMY NG MIARNG (US); NG MI MIARNG List JOCJFHQ
Subject: Test of Addresses

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!

MSP-seocda1

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Sunday, January 17, 2016 12:32 PM
To: NG MI MIARNG Mailbox JOINT OPS CTR
Cc: MSP-seocda1; Shook, Micheal A CPT USARMY NG MIARNG (US); Hollaender, Henrik (MSP)
Subject: *Fw: Water Distribution / Resource Reporting*
Attachments: RRF_Tracker.xlsx

Tracker to fill out.

Please respond all when sending them in.

Thank You!

Pls let me know that you got this!

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

It shall be done!
Original Message
From: Stemitz, Raymond J LTC USARMY NG MIARNG (US) <raymond.j.stemitz.mil@mail.mil>
Sent: Saturday, January 16, 2016 20:12
To: msp-seocda2@michigan.gov
Cc: Benke, Zachary R 2LT USARMY (US); Roland, John G 1LT USARMY (US); NG MI MIARNG List JOCJFHQStaffOnly; Shook, Micheal A CPT USARMY NG MIARNG (US); Yordy, Obie B MAJ USARMY NG MIARNG (US); Keelean, John M MAJ USARMY NG MIARNG (US); Przybyla, Anthony J III CPT USARMY NG MIARNG (US); Post, Brandon L MSG USARMY NG MIARNG (US)
Subject: Water Distribution / Resource Reporting

Plans Team,

Tomorrow, in the event the NG SEOC LNO is unavailable to receive the data from the PODS, they (the PODS) are on Channel G9 - Event 9 is primary for the overall response Channel. G10 - Event 10 is alternate for the overall response. We will work to get computers with Mifi devices to each POD to allow hourly reporting of the previously submitted spreadsheet. I am tracking this data is the long pole in the tent right now.

v/r

LTC Stemitz

RAYMOND J. STEMITZ
LTC, IN, USA
Deputy G-3/5/7
MIARNG

raymond.j.stemitz.mil@mail.mil

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MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Sunday, January 17, 2016 1:24 PM
To: MSP-seocda1
Cc: Fulk, Deborah
Subject: FEMA Planning Requests-

Hi Zach:

Thanks for making time for me. We appreciated the explanation of the SITREP reporting numbers.

Requests: Deborah.fulk@fema.dhs.gov, Planning Section Chief, and Christopher.roe@fema.dhs.gov, SITL, would appreciate being added to the SITREP Mailing List, please.

Data Request: We received an RFI for updated commodity expenditure totals for the follow items.

Replacement Filters:
Faucet Filters:
Cases of Water:
Water Test Kits:

Thanks for your assistance, Sir.

C.Roe
FEMA Region V
312-218-0354

Sent from my iFEMA mobile device.

From: MSP-seocda1
Sent: Thursday, January 14, 2016 6:53:47 AM
To: Roe, Christopher
Subject: Items from yesterday

Good Morning Chris,

I will get you the numbers today as soon as I have them. As far as the Sit Rep goes I am unable to provide you that per my command. However Jason has access and should be able to get you that.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Sunday, January 17, 2016 2:46 AM
To: Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; MSP-SEOCGIS; MSP-SEOCGIS2
Subject: For Action: Water Response Team Plan, Sunday 011716_FINAL
Attachments: Water Response Team Concept of Operations and Support_V2.0_01172016.pdf; Flint Water Response Team Plan for Sunday 01 17 16_2 0_FINAL.pdf

Good Morning,

Please see attached for today's Water Response Team (WRT)Plan and Version 2.0 of the WRT Concept of Support and Operations.

Please disseminate as necessary.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
lauren.twohig@redcross.org

MSP-seocda1

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Sunday, January 17, 2016 2:13 AM
To: MSP-seocda1
Cc: Bresler, Amanda (MSP)
Subject: RE: POD inventory plan

Excellent. Thank you Amanda

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | [redacted] | lauren.twohig@redcross.org

---

From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Saturday, January 16, 2016 10:05 PM
To: Twohig, Lauren
Cc: Bresler, Amanda (MSP)
Subject: FW: POD inventory plan

Hi Lauren,

Sam had an in depth discussion this evening with LTC Stemitz about tracking resources with the PODs. They will be implementing a process of having the NG soldiers email the information directly to Sam and Henrik to help speed up the reporting process. We are also going to get a 800 MHz radio for the SEOC, so the resource unit can have situational awareness and have direct contact with local SEOC and PODs.

Please contact me tomorrow if you have any concerns.

Amanda
517-242-2527

From: MSP-seocda2
Sent: Saturday, January 16, 2016 8:30 PM
To: MSP-seocda1
Subject: POD inventory plan

Hi Amanda

The current plan is to have the National Guard provide the tracking sheet that they have developed. This will provide the resource unit and the local EOC with up to date inventory hourly.

This may take a day to implement.

Thanks
Sam

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Saturday, January 16, 2016 8:38 PM
To: MSP-seocda1
Subject: Re: Flint Sit Rep 11

You bet!

Sent from my iPhone

On Jan 16, 2016, at 8:37 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Thanks!
>
> ---
>
> **From:** Wells, Eden (DHHS)
> **Sent:** Saturday, January 16, 2016 8:35 PM
> **To:** Manning, Peter (AG)
> **Cc:** MSP-seocda1
> **Subject:** Re: Flint Sit Rep 11
>
> None here either
>
> Sent from my iPhone
>
> On Jan 16, 2016, at 8:21 PM, Manning, Peter (AG) <ManningP@michigan.gov> wrote:
>
> > No concerns.
> >
> > Peter
> >
> > ---
> >
> > **From:** MSP-seocda1
> > **Sent:** Saturday, January 16, 2016 8:09 PM
> > **To:** Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
> > **Subject:** Flint Sit Rep 11
> >
> > Peter and Dr. Wells,
> >
> > Please review the attached Situation Report and send me any comments.
> >
> > Thank you,
> >
> > Amanda
> >
> > Situation/Documentation Unit Leader, State Emergency Operations Center
> > Michigan State Police/Emergency Management and Homeland Security
> > (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCPIO
Sent: Saturday, January 16, 2016 7:57 PM
To: MSP-seocda1
Subject: FW: JIC sit rep

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Saturday, January 16, 2016 7:44 PM
To: MSP-SEOCPIO
Subject: JIC sit rep

My apologies for the delay- we've been slammed today.

- Held a media availability at Fire Station #5 where Major General Vadnais announced Michigan National Guard efforts will be doubled to approximately 70 personnel by Monday to assist at water resource sites.

- Governor's Office issued a new release announcing the Presidential emergency declaration approval.
- Answered media calls about the state's resource distribution and activity efforts to date.
- Updated daily talking points to include the state's activity efforts to date and the Presidential emergency declaration.
- Coordinating with FEMA External Affairs to plan a Congressional call on January 17, in additional to a legislative call regarding the Presidential emergency declaration. Preparing talking points for the Congressional and legislative conference calls.
- Issued a news release with today's activity for the water resource sites and water distribution teams, as well as the increase in National Guard personnel.
- Issued a news release from the American Red Cross and United Way regarding the volunteer resource center and how individuals can volunteer to help.

MSP-seocda1

From: plangc
Sent: Saturday, January 16, 2016 7:57 PM
To: MSP-seocda1
Subject: FW: JIC sit rep UPDATED

From: Katarsky, Anthony (MSP)
Sent: Saturday, January 16, 2016 7:57 PM
To: plangc
Subject: FW: JIC sit rep UPDATED

From: JICManager
Sent: Saturday, January 16, 2016 7:54 PM
To: MSP-SEOCPIO
Cc: Katarsky, Anthony (MSP)
Subject: JIC sit rep UPDATED

We're no longer going to send the American Red Cross news release tonight. We have too many questions. Please update the bullet point to:

- Preparing a news release by the American Red Cross and United Way regarding the volunteer resource center and how individuals can volunteer to help.

From: JICManager
Sent: Saturday, January 16, 2016 7:44 PM
To: MSP-SEOCPIO
Subject: JIC sit rep

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- Held a media availability at Fire Station #5 where Major General Vadnais announced Michigan National Guard efforts will be doubled to approximately 70 personnel by Monday to assist at water resource sites.

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MSP-seocda1

From: MSP-EOC-MDSP
Sent: Saturday, January 16, 2016 7:56 PM
To: MSP-seocda2
Cc: MSP-seocda1
Subject: FW: Resource tracking sheet
Attachments: Resource tracking spreadsheet for MSP Saturday 1-16-16.xlsx

Please see the attached Resource Tracking sheet you requested.

Spl/Lt. Horhn

From: Sparks, Keith (MSP)
Sent: Saturday, January 16, 2016 7:33 PM
To: MSP-EOC-MDSP; Kish, Thomas (MSP); MSP-SEOC2
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP)
Subject: RE: Resource tracking sheet

All,
Attached, you will see the resource tracking sheet filled out to the best of my ability- at this time.
Thanks,
Keith

Sgt. Keith Sparks
Third District
Michigan State Police –Flint Post
G-4481 Corunna Road
Flint, MI 48532
TX: (810)732-1111

From: MSP-EOC-MDSP
Sent: Saturday, January 16, 2016 4:34 PM
To: Kish, Thomas (MSP)
Cc: Pummill, Paul (MSP); Sparks, Keith (MSP); Dehner, Amy (MSP)
Subject: FW: Resource tracking sheet

Good afternoon F/Lt. Kish,

The Planning Section in the SEOC will need the attached spread sheet completed in order to track the resources that are out in the field. Please see the below.

Thank you,
Spl/Lt. Mardella Horhn

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 2:43 PM
To: Kish, Thomas (MSP)
Subject: FW: Resource tracking sheet

Tom,

Please see the attached, the form needs to be completed daily and sent back to MSP-seocda2, and cc MSP-EOC-MDSP. You may have to bring in another person under your command to do some of the paperwork. A scribe would be a good idea for you so everything going on is tracked.

Thanks, Mike

From: MSP-seocda2
Sent: Wednesday, January 13, 2016 1:16 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); MSP-EOC-MDSP
Subject: Resource tracking sheet

Hi Tom

Attached is a spreadsheet that will assist us with being able to keep track of the resources that the team have. It would be extremely beneficial to have the provided every morning.

Please let me know if you have any questions.

Thanks
Sam
517-324-2307

MSP-seocda1

From: plangc
Sent: Saturday, January 16, 2016 6:08 PM
To: MSP-seocda1
Subject: FW: Logistics bullets
Attachments: Bullets 1-16-16.docx

From: MSP-seoclgc
Sent: Saturday, January 16, 2016 5:50 PM
To: plangc
Subject: Logistics bullets

Here you go!

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: MSP-seocfgc
Sent: Saturday, January 16, 2016 6:03 PM
To: MSP-seocda1
Subject: FW: Bullets

From: MSP-seocfgc
Sent: Saturday, January 16, 2016 5:54 PM
To: MSP-seocda1
Subject: RE: Bullets

1) Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development

2) Monitoring resource request board and Pipeline Collaboration Document for costs incurred by state agencies for inclusion in spend plan.

3) Booked additional 18 hotel rooms for National Guard

From: MSP-seocda1
Sent: Saturday, January 16, 2016 4:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks!

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOC5
Sent: Saturday, January 16, 2016 5:18 PM
To: MSP-seocda1
Subject: RE: Bullets 1/16/16

Hi Zach,

Recovery Branch – 1/16/16 as of 5:00 pm

- Continued coordination with Red Cross on volunteers for Sunday and Monday
- Confirmed team typing for Flint Water Resource Teams

Water Response Teams	TOTALS	1/16/2016
Occupied Homes	6,034	2,387
Vacant Homes	2,161	554
Unknown	3,129	909
Total Homes Visited	**11,324**	3,850
Resources Provided		
Door Hangers	4,384	1,745
Water - Cases	2,062	1,253
Water - Gallons (Jugs)	97	9
Filters-Faucet	2,973	1,247
Replacement Filter	2,040	1770
Filter Pitchers	29	2
Water test kits	420	102
Total Resources Dispersed	**12,005**	
Future sample test site	453	301

From: MSP-seocda1
Sent: Saturday, January 16, 2016 4:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks!

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Saturday, January 16, 2016 5:17 PM
To: MSP-seocda1
Cc: MSP-SEOCGIS
Subject: RE: Bullets

Created a GeoForm and Feature Service to handle data from paper forms used in the field and forms used prior to our involvement.

Gave training to Red Cross and Sheriff's Office teams on iPad data collection.

Gave train-the-trainer training to National Guard on iPad data collection within the Points of Distribution(PODS)

Created maps for ARC and MSP of individual team assignment areas.

Created map of Residential Water Sampling Results from data provided by MDEQ.

Created Precinct/Ward wall map

Created Daily Team Progress map

From: MSP-seocda1
Sent: Saturday, January 16, 2016 4:43 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks!

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCPIO
Sent: Saturday, January 16, 2016 11:59 AM
To: MSP-seocda1
Subject: FW: Sit rep?

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Saturday, January 16, 2016 11:57 AM
To: MSP-SEOCPIO
Subject: Sit rep?

Can you find out what the sit rep is that's due by 6 pm? Is this something the JIC is supposed to do?

I know the ICS-204 is due today by 12:30p and bullets by 3:30p.

MSP-seocda1

From: MSP-seocda2
Sent: Saturday, January 16, 2016 10:22 AM
To: MSP-seocda1
Subject: 1-16-16 morning brief
Attachments: 1-16-16 MORNING BRIEF.docx

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MSP-seocda1

From: MSP-SEOC11
Sent: Saturday, January 16, 2016 8:52 AM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP); 9066304282@vzwpix.com; MSP-SEOCPSC@michigan.gov; MSP-SEPCPSC@michigan.gov; Thelen, Richard (DHHS); MSP-seoclgc; MSP-SEOC11; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; plangc; MSP-seocda2; MSP-seocda1; MSP-SEOC05@michigan.gov; FEDERALSEOC; MSP-EOC-MDMVA; shawn.scott-fitzgera@service.redcross.org
Cc: MSP-SEOC11
Subject: Water Resource Teams
Attachments: Water Resource Team Concept of Operations and Support_V1.0_011516.pdf; Water Resource Team Plan for Saturday, 01.16.16_V2.0_FINAL.pdf

These documents detail today's Water Resource Team (WRT)Plan and the WRT Concept of Support and Operations.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
lauren.twohig@redcross.org

MSP-seocda1

From: plangc
Sent: Saturday, January 16, 2016 7:31 AM
To: MSP-seocda1
Subject: FW: SEOC Staffing through 1/31/16
Attachments: SEOC Schedule week of 1_16 thru 1_31_16_Final (2).xlsx; ATT00001.htm

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From: Bresler, Amanda (MSP)
Sent: Friday, January 15, 2016 8:47 PM
To: plangc
Subject: Fwd: SEOC Staffing through 1/31/16

Amanda M. Bresler
MSP/EMHSD

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-seoclgc <MSP-seoclgc@michigan.gov>
> **Date:** January 15, 2016 at 7:59:32 PM EST
> **To:** "Nobach, Tonya (MSP)" <NobachT@michigan.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Covey, Gabriel (MSP)" <coveyg@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Downs, Nancy (MSP)" <DownsN@michigan.gov>, "Jenness, Kevin (MSP)" <JennessK2@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Davis, Kristi (MSP)" <DavisK10@michigan.gov>, "Yount, Jane (MSP)" <YountJ@michigan.gov>, "Law, Richard (MSP)" <LawR@michigan.gov>, "Bouffard, Donald (MSP)" <BouffardD@michigan.gov>, "Suarez, Malyssa (MSP)" <SuarezM@michigan.gov>, "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>, "McCormick, Matthew (MSP)" <McCormickM@michigan.gov>, "Chomentowski, Walter (MSP)" <ChomentowskiW@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Hawks, Trevor (MSP)" <HawksT@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Garza, Oralya (MSP)" <GarzaO@michigan.gov>, "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Baker, Zachary (MSP)" <BakerZ@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Jonker-Burke, Samuel (MSP)" <Jonker-BurkeS@michigan.gov>, "Bresler, Amanda (MSP)" <BreslerA@michigan.gov>, "Tchorzynski, James (MSP)" <TchorzynskiJ@michigan.gov>, "Gilsdorf, Michelle (MSP)" <GilsdorfM1@michigan.gov>, "McCarthy, Joyce (MSP)" <MccarthyJ6@michigan.gov>, "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>, "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>, "Decastro, Michael (MSP)" <DecastroM@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>, "Hollaender, Henrik (MSP)" <HollaenderH@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Cc:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
> **Subject: SEOC Staffing through 1/31/16**

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Inventory Readiness Report

Flint State Warehouse(MI-48504-CLIO-01)

Product Class	Item Name	Item Description	On Hand	On Hold	Allocated	Available	In Transit
Water	CP-WTR-DRNKNG-STAND	Drinking Water, 1 Liters	218,400	0	0	218,400	31,200
	CP-WTR-DRNKNG-STAND - Total		218,400	0	0	218,400	31,200
	Water - Total		218,400	0	0	218,400	31,200

Selfridge ANG Base(MI-48045-WPER-01)

Product Class	Item Name	Item Description	On Hand	On Hold	Allocated	Available	In Transit
Water	CP-WTR-DRNKNG-STAND	Drinking Water, 1 Liters	171,600	0	150,400	21,200	79,800
	CP-WTR-DRNKNG-STAND - Total		171,600	0	150,400	21,200	79,800
	Water - Total		171,600	0	150,400	21,200	79,800

Date: 20JAN2016

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	992	252		740	252		488	0	0	488	252	504	740	84	460	1116	188		928
Water (Gallons)	0	0	864	864	0		864	720	0	144	144	0	0	0		0	0		0
Lead Testing Kits	0	30	120	90	37		53	48		5	5	0	0	0		0	0		0
Pitcher (8 cup)	0			0			0			0			0			0			0
Pitcher (23 cup)	0			0			0			0			0			0			0
Brita Faucet Filter	392	68		324	20		304	16	0	288	44		244	52	432	624	12		612
Brita Replacement Cartridge	468	8		460	8		452	0	0	452	8	648	1092	8	0	1084	0		1084
Pur Filter	0			0			0			0			0			0			0
Pur Replacement Filter	7172	0		7172	0		7172	0	0	7172	12		7160			7160	0		7160
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		4		24	7		31	3		34	1		35	0		35	2		37

NOTES:

Date: 20JAN2016

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	336		592	420	460	632	188		444	272	364	536	220		316	52		264
Water (Gallons)	0		0	0		0	0		0	0		0	0		0	0		0
Lead Testing Kits	0		0			0	0		0	0		0	0		0	0		0
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter	24		588	44		544	32		512	28		484	12		472	28		444
Brita Replacement Cartridge	0		1084	76		1008	0		1008	0		1008	0		1008	0		1008
Pur Filter			0			0			0			0			0			0
Pur Replacement Filter	0		7160	36		7124	0		7124			7124	0		7124	0		7124
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	3		40	4		44	1		45	1		46	0		46	0		46

NOTES:

ASN Summary Report

Delivery Facility: Flint State Warehouse (MI-48504-CLIO-01)

Product Class	ASNs In Transit	Qty In Transit	ASNs Received	Qty Received
Water	2	31,200	14	218,400

Delivery Facility: Selfridge ANG Base (MI-48045-WPER-01)

Product Class	ASNs In Transit	Qty In Transit	ASNs Received	Qty Received
Water	5	79,800	27	421,200

ASN Summary Report

Delivery Facility: Flint State Warehouse (MI-48504-CLIO-01)

Product Class	ASNs In Transit	Qty In Transit	ASNs Received	Qty Received
Water	3	46,800	5	78,000

Delivery Facility: Selfridge ANG Base (MI-48045-WPER-01)

Product Class	ASNs In Transit	Qty In Transit	ASNs Received	Qty Received
Water	0	0	26	405,600

Inventory Readiness Report

Flint State Warehouse(MI-48504-CLIO-01)

Product Class	Item Name	Item Description	On Hand	On Hold	Allocated	Available	In Transit
Water	CP-WTR-DRNKNG-STAND	Drinking Water, 1 Liters	78,000	0	0	78,000	46,800
	CP-WTR-DRNKNG-STAND - Total		78,000	0	0	78,000	46,800
Water - Total			78,000	0	0	78,000	46,800

Selfridge ANG Base(MI-48045-WPER-01)

Product Class	Item Name	Item Description	On Hand	On Hold	Allocated	Available	In Transit
Water	CP-WTR-DRNKNG-STAND	Drinking Water, 1 Liters	280,800	0	275,200	5,600	0
	CP-WTR-DRNKNG-STAND - Total		280,800	0	275,200	5,600	0
Water - Total			280,800	0	275,200	5,600	0

Date: 19JAN2016

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	810	168	588	1230	205	0	1025	185	6	846	163	0	683	359	0	324			324
Water (Gallons)	12	0	0	12	0	0	12	0	0	12	0	0	12	0	0	12			12
Lead Testing Kits	150	16	0	134	19	0	115	9	0	106	17	0	89	8	0	81			81
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Brita Faucet Filter	1172	4	0	1168	1	0	1167	2	0	1165	2	0	1163	4	0	1159			1159
Brita Replacement Cartridge	782	3	0	779	5	0	774	1	0	773	3	0	770	3	0	767			767
Pur Filter	266	4	0	262	13	0	249	8	0	241	13	0	228	9	0	219			219
Pur Replacement Filter	5008	6	0	5002	3	0	4999	4	0	4995	5	0	4990	1	0	4989			4989
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		8			9			4			6			7					

NOTES:

Date: 19JAN2016

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)			324			324			324			324			324			324
Water (Gallons)			12			12			12			12			12			12
Lead Testing Kits			81			81			81			81			81			81
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter			1159			1159			1159			1159			1159			1159
Brita Replacement Cartridge			767			767			767			767			767			767
Pur Filter			219			219			219			219			219			219
Pur Replacement Filter			4989			4989			4989			4989			4989			4989
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: 19JAN2016

STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1522	243	756	2035	252	336	2119	252	420	2287	272	336	2351	286	420	2485			2485
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Lead Testing Kits	264	31	0	233	36	0	197	39	0	158	37	0	121	36	0	85			85
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Brita Faucet Filter	276	28	0	248	31	0	217	39	0	178	31	0	147	39	0	108			108
Brita Replacement Cartridge	1490	6	0	1484	5	0	1479	3	0	1476	1	0	1475	3	0	1472			1472
Pur Filter	106	0	0	106	1	0	105	5	0	100	0	0	100	0	0	100			100
Pur Replacement Filter	3982	7	0	3975	0	0	3975	0	0	3975	6	0	3969	9	0	3960			3960
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		6			5			4			0			2					

NOTES:

Date: 19JAN2016

STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)			2485			2485			2485			2485			2485			2485
Water (Gallons)			0			0			0			0			0			0
Lead Testing Kits			85			85			85			85			85			85
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter			108			108			108			108			108			108
Brita Replacement Cartridge			1472			1472			1472			1472			1472			1472
Pur Filter			100			100			100			100			100			100
Pur Replacement Filter			3960			3960			3960			3960			3960			3960
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: 19JAN2016

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1842	168	0	1674	252	0	1422	252	504	1674	168	0	1506	336	0	1170			1170
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Lead Testing Kits	68	49	0	19	1	0	18	50	120	88	42	0	46	28	0	18			18
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Brita Faucet Filter	396	48	0	348	28	0	320	40	0	280	39	0	241	69	0	172			172
Brita Replacement Cartridge	516	8	0	508	0	0	508	8	0	500	4	0	496	12	0	484			484
Pur Filter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Pur Replacement Filter	7196	0	0	7196	0	0	7196	12	0	7184	0	0	7184	0	0	7184			7184
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		1			3			2			3			3					

NOTES:

Date: 19JAN2016

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)			1170			1170			1170			1170			1170			1170
Water (Gallons)			0			0			0			0			0			0
Lead Testing Kits			18			18			18			18			18			18
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter			172			172			172			172			172			172
Brita Replacement Cartridge			484			484			484			484			484			484
Pur Filter			0			0			0			0			0			0
Pur Replacement Filter			7184			7184			7184			7184			7184			7184
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: 19JAN2016

STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1168	129	0	1039	227	504	1316	291	0	1025	162	0	863	168	504	1199			1199
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Lead Testing Kits	99	39	0	60	54	0	6	6	0	0	24	69	45	45	0	0			0
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0
Brita Faucet Filter	924	44	0	880	14	0	866	6	0	860	0	0	860	60	0	800			800
Brita Replacement Cartridge	720	12	0	708	8	0	700	12	0	688	0	0	688	24	0	664			664
Pur Filter	472	0	0	472	0	0	472	33	0	439	51	0	388	28	0	360			360
Pur Replacement Filter	2520	12	0	2508	24	0	2484	0	0	2484	0	0	2484	12	0	2472			2472
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		5			22			4			4			8					

NOTES:

Date: 19JAN2016

STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)			1199			1199			1199			1199			1199			1199
Water (Gallons)			0			0			0			0			0			0
Lead Testing Kits			0			0			0			0			0			0
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter			800			800			800			800			800			800
Brita Replacement Cartridge			664			664			664			664			664			664
Pur Filter			360			360			360			360			360			360
Pur Replacement Filter			2472			2472			2472			2472			2472			2472
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: 19JAN2016

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	757	168	588	1177	205	0	972	185	6	793	163	0	630	359	0	271	233	0	38
Water (Gallons)	2	0	0	2	0	0	2	0	0	2	0	0	2	0	0	2	2	0	0
Lead Testing Kits	114	16	0	98	19	0	79	9	0	70	17	0	53	8	0	45	38	0	7
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	1172	4	0	1168	1	0	1167	2	0	1165	2	0	1163	4	0	1159	3	0	1156
Brita Replacement Cartridge	792	3	0	789	5	0	784	1	0	783	3	0	780	3	0	777	1	0	776
Pur Filter	269	4	0	265	13	0	252	8	0	244	13	0	231	9	0	222	7	0	215
Pur Replacement Filter	5008	6	0	5002	3	0	4999	4	0	4995	5	0	4990	1	0	4989	1	0	4988
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		8		38	9		47	4		51	6		57	7		64	4		68

NOTES:

Date: 19JAN2016

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	150	422	310	197	672	785	172	588	1201	95	0	1106	82	0	1024	85	0	939
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	7	0	0	17	20	3	3	0	0	0	0	0	0	0	0	0	0	0
Pitcher (8 cup)	0	0	0	0	8	8	0	0	8	0	0	8	0	0	8	0	0	8
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	4	0	1152	3	0	1149	16	0	1133	4	0	1129	1	0	1128	2	0	1126
Brita Replacement Cartridge	3	0	773	0	0	773	1	0	772	0	0	772	0	0	772	0	0	772
Pur Filter	8	0	207	8	0	199	12	0	187	6	0	181	3	0	178	2	0	176
Pur Replacement Filter	3	0	4985	7	0	4978	0	0	4978	0	0	4978	1	0	4977	0	0	4977
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	4		72	7		79	2		81	0		81	0		81	0		81

NOTES:

Date: 19JAN2016

STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1419	243	756	1932	252	336	2016	252	420	2184	272	336	2248	286	420	2382	238		2144
Water (Gallons)	0			0			0			0			0			0			0
Lead Testing Kits	254	31		223	36		187	39		148	37		111	36		75	30		45
Pitcher (8 cup)	0			0			0			0			0			0			0
Pitcher (23 cup)	0			0			0			0			0			0			0
Brita Faucet Filter	308	28		280	31		249	39		210	31		179	39		140	30		110
Brita Replacement Cartridge	1490	6		1484	5		1479	3		1476	1		1475	3		1472	1		1471
Pur Filter	112			112			112			112			112			112			112
Pur Replacement Filter	3585	7		3578	1		3577	5		3572	6		3566	9		3557	4		3553
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		5		21	5		26	4		30	0		30	2		32	7		39

NOTES:

Date: 19JAN2016

STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	276	588	2456	292		2164	232		1932	178		1754	198		1556	163		1393
Water (Gallons)			0			0			0			0			0			0
Lead Testing Kits	42		3	3		0			0			0			0			0
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter	40	432	502	30		472	14		458	18		440	10		430			430
Brita Replacement Cartridge	4		1467	3		1464			1464	2		1462	2		1460			1460
Pur Filter			112			112			112			112			112			112
Pur Replacement Filter	6		3547	2		3545	2		3543			3543			3543			3543
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	1		40	1		41	0		41	1		42	0		42	0		42

NOTES:

Date: 19JAN2016

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1798	168	0	1630	252	0	1378	252	504	1630	168	0	1462	336	0	1126	168		958
Water (Gallons)	0			0			0			0			0			0	0		0
Lead Testing Kits	50	49	0	1	1	0	0	50	120	70	42	0	28	28	0	0	0		0
Pitcher (8 cup)	0			0			0			0			0			0	0		0
Pitcher (23 cup)	0			0			0			0			0			0	0		0
Brita Faucet Filter	396	48	0	348	28	0	320	40	0	280	39	0	241	69	0	172	32		140
Brita Replacement Cartridge	520	8	0	512	0	0	512	8	0	504	4	0	500	12	0	488	0		488
Pur Filter	0			0			0			0			0			0	0		0
Pur Replacement Filter	7196	0	0	7196	0	0	7196	12	0	7184	0	0	7184	0	0	7184	0		7184
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		1		2	3		5	2		7	3		10	3		13	2		15

NOTES:

Date: 19JAN2016

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	252	504	1210	168	474	1516	168	0	1348	168	0	1180	168		1012	20		992
Water (Gallons)			0			0			0			0			0			0
Lead Testing Kits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (8 cup)			0			0			0			0			0			0
Pitcher (23 cup)			0			0			0			0			0			0
Brita Faucet Filter	60	432	512	44	0	468	12	0	456	32	0	424	24		400	8		392
Brita Replacement Cartridge	4	0	484	4	0	480	80	0	400	0	0	400	0	0	468	0		468
Pur Filter			0			0			0			0			0			0
Pur Replacement Filter	12	0	7172	0	0	7172	0	0	7172	0	0	7172			7172	0		7172
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	0		15	1		16	1		17	0		17	3		20	0		20

NOTES:

Date: 19JAN2016

STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1313	129	0	1184	227	504	1461	291	0	1170	162	0	1008	168	504	1344	168	336	1512
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	99	39	0	60	54	0	6	6	0	0	24	69	45	45	0	0	0	0	0
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	924	44	0	880	14	0	866	6	0	860	0	0	860	60	0	800	44	432	1188
Brita Replacement Cartridge	720	12	0	708	8	0	700	12	0	688	0	0	688	24	0	664	0	440	1104
Pur Filter	472	0	0	472	0	0	472	33	0	439	51	0	388	28	0	360	0	0	360
Pur Replacement Filter	2520	12	0	2508	24	0	2484	0	0	2484	0	0	2484	12	0	2472	36	0	2436
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		5		10	22		32	4		36	4		40	8		48	19		67

NOTES:

Date: 19JAN2016

STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	321	504	1695	245	0	1450	157	0	1293	117	0	1176	84	0	1092	69	0	1023
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	40	0	1148	48	0	1100	20	0	1080	16	0	1064	16	0	1048	0	0	1048
Brita Replacement Cartridge	0	304	1408	0	0	1408	12	0	1396	0	0	1396	8	0	1388	0	0	1388
Pur Filter	0	0	360	0	0	360	0	0	360	0	0	360	0	0	360	0	0	360
Pur Replacement Filter	0	0	2436	0	0	2436	0	0	2436	0	0	2436	0	0	2436	0	0	2436
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	9		76	4		80	4		84	3		87	1		88	1		89

NOTES:

Flint Water Response Team Plan for Wednesday, 01.20.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center
NG	National Guard

Key Leaders

WRT OIC	Lt. Amy Dehner	
ARC OIC	Robert Gaskill-Clemons	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
MSP/NG	9 Teams	5400 HH	Target Areas 10-18
ARC	10 Type V	1200 HH	Target Areas 1-9

Resource Status

Team Type & Quantity	Type: N/A Quantity: 9				
Resource	**Minimum**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	9	9		1/19/16	2004
16ft box truck	9	9		1/19/16	2004
Truck Driver	9	9		1/19/16	2004
Team Member	95	95		1/19/16	2004
Team Transport Vehicle for 6-9 Team Members	8	8		1/19/16	2004
Team Transport Driver	8	8		1/19/16	2004

Patrol Car	8	8		1/19/16	2004
iPads	16	16		1/19/16	2004
Hand Warmers	300	300		1/19/16	2004
Vests	0	0		1/19/16	2004
Distribution Kit	N/A	N/A		1/19/16	2004

Team Type & Quantity	**Type: Type V Quantity: 10**				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/19/16	2004
ARC ERV	10	10		1/19/16	2004
ARC ERV Driver	10	10		1/19/16	2004
16ft box truck	0	0		1/19/16	2004
Truck Driver	0	0		1/19/16	2004
Team Member	30-60	30		1/19/16	2004
Team Transport Vehicle for 2-4 Team Members	10	10		1/19/16	2004
Team Transport Vehicle Driver	10	10		1/19/16	2004
Patrol Car	0	0		1/19/16	2004
iPads	10-20	10		1/19/16	2004
Hand Warmers	60	382		1/19/16	2004
Distribution Kit	100	1200		1/19/16	2004

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building	0830-1600

	1101 Beach St, Flint	
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. *WRT OIC and Team Leaders midday brief*
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	0 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

MSP-seocda1

From: Griswold, Frederick C SSG USARMY (US) <frederick.c.griswold2.mil@mail.mil>
Sent: Tuesday, January 19, 2016 4:08 PM
To: MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US); Hollaender, Henrik (MSP); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: Station 3
Attachments: STATION3.xlsx

station 3 1600 #s

MSP-seocda1

From: David Schirmer <davidschirmerng@yahoo.com>
Sent: Tuesday, January 19, 2016 4:14 PM
To: MSP-seocda2
Cc: Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil
Subject: station 6, 1500-1600 inventory report
Attachments: Station 6 19 Jan 2016.xlsx

MSP-seocda1

From: Kayla Frick <kaylafrick2011@yahoo.com>
Sent: Tuesday, January 19, 2016 4:17 PM
To: courtney.j.lewis.mil@mail.mil; MSP-seocda2; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil
Subject: Station 8 Hourly Report
Attachments: STATION8.pdf

MSP-seocda1

From: Allen Thorp <buzzbeethorp@hotmail.com>
Sent: Tuesday, January 19, 2016 4:19 PM
To: MSP-seocda2; nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil; Hollaender, Henrik (MSP)
Subject: Station #5 updates
Attachments: STATION5 19JAN2016 inventory.xlsx

MSP-seocda1

From: Cunningham, Michael J SSG USARMY (US) <michael.j.cunningham76.mil@mail.mil>
Sent: Tuesday, January 19, 2016 3:59 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: Flint Fire Station #1 Inventory Report / 1600
Attachments: STATION1 20160119.xlsx

Please see attached.

V/r,
SSG Michael J. Cunningham

MSP-seocda1

From: Kayla Frick <kaylafrick2011@yahoo.com>
Sent: Tuesday, January 19, 2016 3:37 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); NICHOLAS.D.SCHINEMAN.MIL@MAIL.MIL; COURTNEY.J.LEWIS.MIL@MAIL.MIL
Subject: STATION 8 HOURLY REPORT
Attachments: STATION8.pdf

See attached.

Sgt Kayla Frick

MSP-seocda1

From: David Schirmer <davidschirmerng@yahoo.com>
Sent: Tuesday, January 19, 2016 3:12 PM
To: MSP-seocda2
Cc: Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil
Subject: Station 6 Hourly Inventory Report. NCOIC SGT. SCHIRMER, DAVID
Attachments: Station 6 19 Jan 2016.xlsx

MSP-seocda1

From: Allen Thorp <buzzbeethorp@hotmail.com>
Sent: Tuesday, January 19, 2016 3:05 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); nicholas.d.schineman.mil@mail.mil; courtney.j.lewis.mil@mail.mil
Subject: Number station 5 inventory 191500JAN2016
Attachments: STATION5 19JAN2016 inventory.xlsx

MSP-seocda1

From: *Griswold, Frederick C SSG USARMY (US) <frederick.c.griswold2.mil@mail.mil>*
Sent: Tuesday, January 19, 2016 3:04 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: Station 3
Attachments: STATION3.xlsx

Station 3 1500 #s

MSP-seocda1

From: Cunningham, Michael J SSG USARMY (US) <michael.j.cunningham76.mil@mail.mil>
Sent: Tuesday, January 19, 2016 3:01 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: Flint Fire Station #1 Inventory Report / 1500
Attachments: STATION1 20160119.xlsx

Please see attached.

V/r,
SSG Michael J. Cunningham

MSP-seocda1

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) <frederick.w.futter.mil@mail.mil>
Sent: Tuesday, January 19, 2016 2:34 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Benke, Zachary R 2LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 191400JAN16 TRACKER
Attachments: STATION1.xlsx; STATION3.xlsx; STATION5.xlsx; STATION6.xlsx; Copy of STATION8.xlsx

MSP-seocda1

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) <frederick.w.futter.mil@mail.mil>
Sent: Tuesday, January 19, 2016 1:16 PM
To: MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Benke, Zachary R 2LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 191300JAN16 TRACKER
Attachments: STATION1.xlsx; STATION3.xlsx; STATION5.xlsx; STATION6.xlsx; Copy of STATION8.xlsx

MSP-seocda1

From:	Futter, Frederick W II SFC USARMY NG MIARNG (US) <frederick.w.futter.mil@mail.mil>
Sent:	Tuesday, January 19, 2016 11:21 AM
To:	Hollaender, Henrik (MSP); MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc:	Benke, Zachary R 2LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US)
Subject:	181100JAN16 TRACKER
Attachments:	STATION1.xlsx; STATION3.xlsx; STATION5.xlsx; STATION6.xlsx; Copy of STATION8.xlsx

MSP-seocda1

From:	Futter, Frederick W II SFC USARMY NG MIARNG (US) <frederick.w.futter.mil@mail.mil>
Sent:	Tuesday, January 19, 2016 10:28 AM
To:	MSP-seocda2; Hollaender, Henrik (MSP); Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc:	Benke, Zachary R 2LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US); Roland, John G 1LT USARMY (US)
Subject:	191000JAN16
Attachments:	STATION1.xlsx; STATION3.xlsx; STATION5.xlsx; STATION6.xlsx; STATION8.xlsx

MSP-seocda1

From: Futter, Frederick W II SFC USARMY NG MIARNG (US) <frederick.w.futter.mil@mail.mil>
Sent: Tuesday, January 19, 2016 12:32 PM
To: Hollaender, Henrik (MSP); MSP-seocda2; Schineman, Nicholas D SSG USARMY NG MIARNG (US)
Cc: Schineman, Nicholas D SSG USARMY NG MIARNG (US); Benke, Zachary R 2LT USARMY (US); Lewis, Courtney J SPC USARMY NG MIARNG (US)
Subject: 191200JAN16 TRACKER
Attachments: STATION1.xlsx; STATION3.xlsx; STATION5.xlsx; STATION6.xlsx; Copy of STATION8.xlsx

Flint Water Lead Project

Michigan Department of Health and Human Services
Situation Report for January 15, 2016

Governor Snyder declares a state of emergency for Genesee County due to the health and safety issues related to lead in city of Flint drinking water.

The Community Health Emergency Coordination Center (CHECC) is at Level 2 Activation

****NOTE: Contains potentially Identifiable Information- REDACT AS INDICATED****
New items for the day listed first and in bold print.

Daily Briefing and Situation Report prepared by Linda Dykema

Surveillance Indicators: People Tested for Lead 10/1/2015 to 1/8/2016: 2,642;
Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: 28
Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: 7
Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 15
Severity Indicators: Hospitalized/Discharged - 1/1; Deaths - 0

DAILY ACTIVITY SUMMARY

Elevated Blood Level (EBL) Environmental Investigations – ETC Contractors, Wes Priem, Courtney Wisinski

- EBL report through 1/15/2016
  - 23 families contacted
  - **17 EBL investigations completed.**
  - **17 Water samplings completed.**
  - **10 EBL Reports Received.**
    - **9 homes with lead dust hazards**
    - 3 homes with lead in soil hazards
    - **8 homes with lead-based paint hazards**
    - **5 homes with lead detected in tap water**
      - 1 home with lead water levels greater than 15 ppb
  - **4 investigations scheduled.**
  - *5 applications received for the Lead Safe Homes Program, 1 family enrolled.*
- 1 home was found to have elevated lead concentrations (72 ppb) in water from a bathroom tap. The family has been advised not to use the tap for consumption or brushing teeth. An additional filter will be provided to the family and options for replacing the fixture will be explored.

MDHHS/Genesee County Health Department (GCHD) Case Management (CM) Services – Nancy Peeler

- CM report through 1/8/2016:
  - # of contacts attempted: 186 (0-5 year olds) and 12 (6-17 year olds)
  - # offered CM: 134 (0-5 year olds) and 12 (6-17 year olds)
  - *# CM started: 25 (0-5 year olds) and 3 (6-17 year olds)*
  - # of children receiving CM who live in Flint: 25 (0-5 year olds) and 3 (6-17 year olds)
  - # billed to Medicaid: 14 (0-5 year olds) and 1 (6-17 year olds)
  - # other disposition: 30 (0-5 year olds) and 1 (6-17 year olds)

Epidemiology/Surveillance – Corinne Miller, Patti McKane, Martha Stanbury, Bob Scott, Jessica Cooper

- **Developed metrics related to elevated blood lead testing among children < 6 years of age in Flint who are enrolled in Medicaid.**
- **Held conference call with CDC to discuss development of tools related to identification of and recommendations for facilities at greater risk for transmission of opportunistic pathogens.**
- Developed/updated Talking points to respond to Legionella questions.
- Completed Summary report describing second illness wave case investigations.
- Updated Analysis/Summary on first illness wave investigation with recently acquired patient information and illness-related mortality standard.
- *Supplied Legionellosis cases to Vital Records for linkage to ascertain any unreported deaths.*

Filter & Water Distribution Sheryl Thompson

Filter report through 1/13/2016

	Received	Distributed	Remaining
Water Filters	22,000	13,008	8,992
Water Pitchers	720	409	311
Replacement Cartridges - Brita	19,400	3,367	16,033
Replacement Cartridges - PUR	5,706	375	5,331
Replacement Cartridges - Zero	375	205	170

Communications/Information Sharing – Linda Dykema, Eden Wells

- **Weekly HHS internal briefing.**
- **Weekly coordination call with GCHD.**

Health Education Resources Updates - Michelle Bruneau, Emily Houk

- Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the MDHHS Lead Safe Family Guide Book. (MB)
- *Began work on filter cartridge changing fact sheet; clarifying uses of filtered/vs unfiltered water (MB)*

Toxicology - No Updates

WIC - No updates.

Healthcare/Providers - No updates

DEQ Information - Linda Dykema as Liaison

- DLARA plumbers will replace fixtures at Freeman Elementary School that were previously tested and found to have > 15 ppb of lead in the water. MDEQ will conduct a "deep flush" of the school plumbing since many lines have been unused for several months. MDEQ will then retest of the water from the new fixtures to confirm whether or not these efforts have been effective in reducing or eliminating exposure to lead in the water.

Data Source: LSCMS Reports-2100 Daily POC: kendal.session@fema.dhs.gov	Federal Staging Area-Selfridge A				
On Hand*	18-Jan-16	19-Jan-16	20-Jan-16	21-Jan-16	22-Jan-26
Water Liters	405,600				
Test Kits	0				
Filters (Faucet)	0				
Filters (Pitcher)	0				
Rep. Cartridges (Faucet)	0				
Rep. Cartridges (Pitcher)?	0				

*"On Hand Inventory" may be drop shipped directly to SSA to expedite request fulfillment. (At the State's discretion. FSA will not drop ship if space is unavailable.) Number does not reflect physical commodity count at warehouse.

\NGB	
23-Jan-16	24-Jan-16

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	Order through 1/14/2016	Current inventory through 1/14/2016	Gone through 1/14/2016	Team amounts	Minus Teams
Replacement Filter	209,400.00	44,018.00	165,382.00	482.00	164,900.00
Faucet Filter	67,200.00	21,284.00	45,916.00	945.00	44,971.00
Pallets of Water	258.00				
Cases	18,576.00	0.00	18,576.00	588.00	17,988.00
Water Kit Ordered	7,601.00	4,384.00	3,217.00	217.00	3,000.00

	1/16/2016 Warehouse Numbers	1/17/2016 Distribution Numbers	1/18/2016 Distribution Numbers	Total
Water	26064	7,466.00	10,813.00	44,343.00
Pallets of Water	362	103.69	150.18	615.88
Filters	6108	2,714.00	3,397.00	12,219.00
Filter Replacement	5100	1,274.00	918.00	7,292.00
Test Kits	2412	1,789.00	2,558.00	6,759.00

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Average	
14781	
205.2916667	* Not asked for and not provided.
4073	
2430.666667	
2253	

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Flint Water Response Team Plan for Tuesday, 01.19.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	5-6 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	Type: Type III Quantity: 5-6				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	5-6	5-6		1/18/16	
16ft box truck	5-6	5-6		1/18/16	
Truck Driver	5-6	5-6		1/18/16	
Team Member	40-50	40-50		1/18/16	
Team Transport Vehicle for 6-9 Team Members	5-6	5-6		1/18/16	

Team Transport Driver	5-6	5-6		1/18/16	
Patrol Car	10-12	10-12		1/18/16	
iPads	10-20	20		1/18/16	
Hand Warmers	144	382		1/18/16	
Vests	0	200		1/18/16	
Distribution Kit	1500-1800	1500-1800		1/18/16	

Team Type & Quantity	**Type: Type V Quantity: 12**				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/18/16	
ARC ERV	10	10		1/18/16	
ARC ERV Driver	10	10		1/18/16	
16ft box truck	0	0		1/18/16	
Truck Driver	0	0		1/18/16	
Team Member	30-60	30		1/18/16	
Team Transport Vehicle for 2-4 Team Members	10	10		1/18/16	
Team Transport Vehicle Driver	10	10		1/18/16	
Patrol Car	0	0		1/18/16	
iPads	10-20	10		1/18/16	
Hand Warmers	60	382		1/18/16	
Distribution Kit	1200	1200		1/18/16	

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in

3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
    5. Provide training to new team members
    6. Issue vest and badge to team members
    7. Execute morning distribution assignment
    8. Lunch served between 1230-1330
    9. WRT OIC and Team Leaders midday brief
    10. Execute afternoon distribution assignment
    11. Conduct post-deployment debrief with team leaders and members
    12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	*0 Distribution Kits* Remaining	*Clio Warehouse*	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

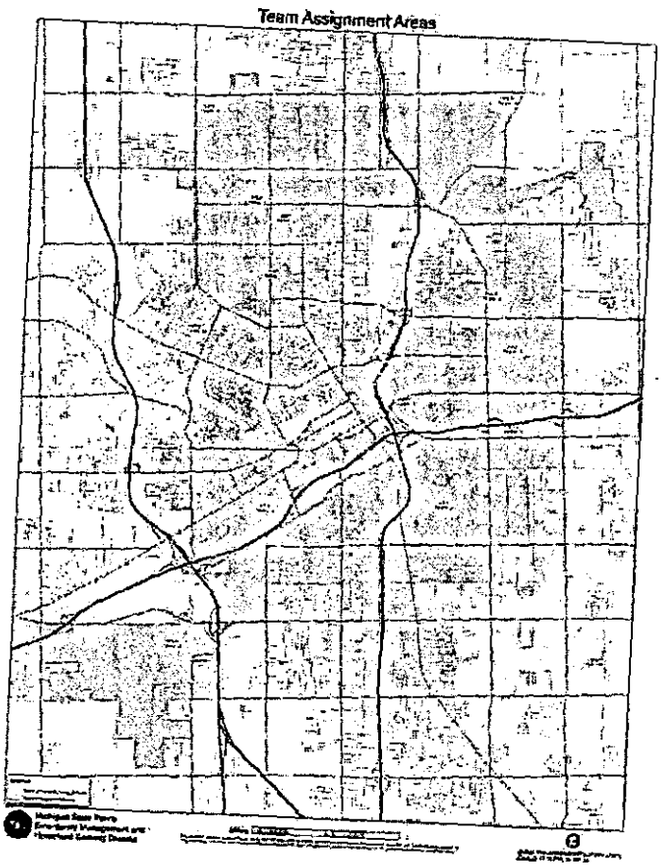
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



WATER/FILTER REQUESTS (257-3600)

Date_____

Name	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			48505				B		
			48505						
			48505						
			48505				B		
			48505			x	P		
		rive	48507		x		P		
			48503						
			48503						
			48503			x			
			48503						
			48503						
			48503						
			48503						
			48503			x			
			48503			x			
			48503						
			48503		x	x			
			48503						
			48503		x	x			
			48503			x			

			48503		x	x				
			48503			x				
			48503		x					
			48503							
			48503		x	x				
			48503							
			48503							
			48503							
			48503							
			48503		x	x				
			48503							
			48503		x	x				
			48503			x				
			48503							
			48503							
			48503							
			48503		x	x				
			48503							
			48503							
			48503							
			48503							
			48503							
			48503							
			48503							
			48503							
			48503		x					
			48503							

	48503			x	P		
	48503						
	48503						
	48503						
	48503						
	48503		x	x			
	48503						
	48503						
	48503		x		P		
	48503						
	48503						
	48503						
	48503						
	48503		x				
	48503		x	x	P		
	48503		x	x	P		
	48503						
	48503						
	48503						
	48503						
	48503						
	48503			x	P		
	48503			x	P		
	48503		x				
	48503		x	x	P		
	48503		x	x	P		
	48503		x				

	48503			x	P		
ok	48502			x			
	48503			x	P		
	48503		x	x	P		
	48503			x	P		
	48503			x	P		
	48503						
	48503						
	48503						
	48503						
	48503						
	48503						
	48503			x	P		
	48503		x	x	P		
	48503		x	x	P		
	48503						
	48503		x				
	48503						
	48503						
	48503		x				
	48503		x		P		
	48503		x				
	48503		x	x	P		
	48503		x	x	P		
	48503						
	48503						
	48503						

	48503			x	P		
	48503		x				
	48503						
	48503						
	48503						
	48503						
	48503						
	48503						
	48503			x	P		
	48503		x	x	P		
	48503						
	48503						
	48503			x	P		
	48503						
	48503						
	48503						
	48503		x	x	P		
	48503						
	48503						
	48503		x	x	P		
	48503		x	x	P		
	48503				B		
	48503		x	x	B		
	48503						
	48503						
	48503			x	P		
	48503						

	48503						
	48503		x	x	P		
	48503						
	48503			x	P		
	48503						
	48503			x	P		
	48503				P		
	48503						
	48503						
	48503			x	P		
	48503			x	P		
	48503						
	48503			x	P		
	48503						
	48503						
	48503						
	48503		x		B		
	48503		x	x	P		
	48503						
	48503		x				
	48503		x	x	P		
t	48504						
t	48504						
t	48504						
t	48504						
e	48503				B		
e	48503			x	B		

	48504						
	48504			x			
	48504			x			
	48504			x	P		
	48504						
	48504			x			
	48504				B		
	48504						
	48504			x			
	48504						
	48504						
	48503						
	48503			x			
	48503		x	x			
	48503						
	48503						
	48503						
	48503		x	x			
	48503						
	48503						
	48503		x	x			
	48503						
	48503						
	48503			x	P		
	48503			x			
	48503						
	48503			x			

	48503						
	48503		x	x			
	48503			x			
	48503						
	48503						
	48503			x			
	48503						
	48503		x	x			
	48503		x	x			
	48503						
	48503						
	48503						
	48503		x	x			
	48503			x			
	48503						
	48503						
	48503		x	x			
	48503			x			
	48503						
	48503			x			
	48503			x			
	48503						
	48503						
	48503						
	48503						
	48503		x		P		
	48503		x	x			

			48503						
			48503						
			48503						
		ld	48503		x	x	P		
			48503		x	x	P		
		ane	48507		x	x	P		
			48507		x	x	P		
			48507				P		
			48519		x	x			
			48529		x	x			
			48532			x	p		
			48532		x	x	P		
		it	48532			x	P		
			48532		x	x	P		
		Ave	48532		x	x	P		
		reet	48503			x	P		
		reet	48503		x		B		
			48503		x	x	P		
			48503		x		P		
			48503		x	x			
			48503		x	x			
			48503		x	x			
			48503		x	x	P		
			48503		x	x			
			48503		x	x			
			48503			x			
			48503		x	x			

			48503		x		P		
			48503		x	x	P		
			48504		x	x	P		
			48505		x	x	P		
			48505			x	P		
			48505		x		P		
			48505		x		B		
		A	48505		x	x	P		
			48505		x		B		
			48505		x	x	P		
			48505		x		B		
			48506		x	x	P		
	180		48506		x	x	B		
			48507		x	x	P		
			48507		x		P		
			48507						
			48507		x		B		
			48507		x	x	P		
			48507			x	P		
			48507		x		B		
			48507		x	x			
			48504			x			
			48504			x			
			48504						
			48504						
			48504						

			48504				B			

Notes
Vacant
Vacant
Rec'd test kit
Not home
Not home
Rec'd test kit
Not home
Not home
Not home
Not home
Vacant
Vacant

Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Unknown what was given
Not home
Not home
Not home
Unknown what was given
Not home
Not home
Not home
Vacant
Vacant

Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Unknown what was given
Not home

Not home
Not home
Not home
Vacant
Not home
Vacant
Not home
Not home
Vacant
Not home
Not home
Vacant

Not home
Not home
Not home
Not home
Not home
Vacant
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home
Not home

Not home
Vacant
Not home
Vacant
Not home
Vacant
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home

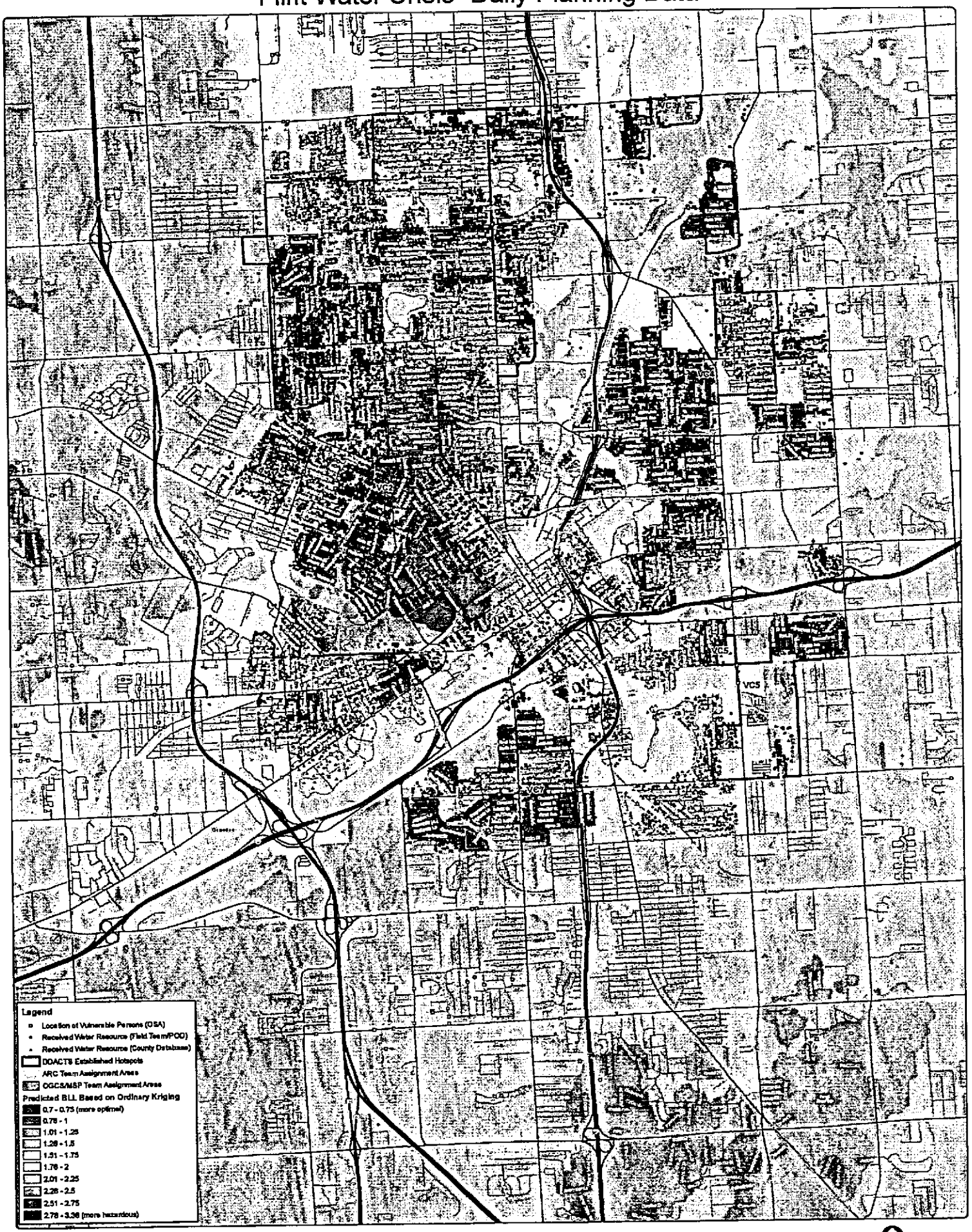
No one home
No one home
No one home
Already had
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home

Vacant
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home
No one home

No one home
No one home
vacant
Rec'd Test Kit

Rec'd test kit
Rec'd test kit
No one home
Rec'd test kit
Flyer
No one home; flyer

Flint Water Crisis- Daily Planning Data



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be considered as a "legal description"

Author: msp-seocgis2@michigan.gov, (A111)
Created: 06:46 PM, 18 Jan 16

WATER/FILTER REQUESTS (257-360

Date 01/11/2016

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			St	48505			x			
			St	48505				b		
			St	48505						
			St	48505						
			St	48505				p		
			St	48505			x			
			St	48505			x	bb		
			St	48505			x			
			St	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505				p		
			St	48505			x			
			St	48505						
			St	48505						
				48505			x	b		
			on	48505			x	b		
			on	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			ı	48505			x			
			ı	48505						
			ı	48505						
			ı	48505				p		
			ı	48505				b	x	
			ı	48505						
		3		48505			x	b		
			ı	48505						
			ı	48505						
			ı	48505						
			ı	48505			x	b		
			St	48503			x			
			St	48503						
			St	48503						
			St	48503						
			t	48505						
			t	48505						
			t	48505						
			t	48505						
			t	48505						
			t	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			it	48505						
			it	48505						
			it	48505				b		
				48505						
				48505			x			
				48505			x			
			B	48505				b	x	
				48505				b		
			St	48505						
				48505						
				48505						
				48505				b		
				48505			x			
				48505			x	b		
				48505						
				48505						
				48505			x			
				48505			x			
				48505						
				48504			x			
			d	48504			x			

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48504			x			
			h	48504			x			
				48504			x			
				48505						
				48505						
				48505						
				48505				p		
				48505						
				48505				p		
				48505				b		
				48505						
				48505				b		
				48505						
				48505			x			
				48505			x			
				48505						
				48505				b		
			St	48505			x			
			St	48505			x			
			St	48505						
			St	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			5t	48505						
			:	48505						
			:	48505			x			
			:	48505						
			:	48505						
			:	48505						
			:	48505						
			n	48505			x	b		
			n	48505			x			
			n	48505						
			n	48505			x			
			n	48505				b		
			n	48505				b		
			n	48505						
			n	48505						
			n	48505						
			n	48505				b		
			n	48505				b		
			n	48505						
			n	48505			x			
			n	48505						
			n	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			n	48505						
			n	48505			x			
		3		48505						
				48505						
				48505						
				48505						
				48505			x			
				48505			x			
				48505				p		
				48505						
				48505						
				48505						
				48505				b	x	
			n St	48505				b		
			n St	48505						
			n St	48505						
			n St	48505						
			n St	48505			x			
			n St	48505						
			n St	48505				b		
			n St	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48504						
				48504						
				48504						
				48503						
				48503						
				48503						
				48503						
				48503						
				48503				b		
				48503				b		
				48503			x			
				48503			x			
				48503						
				48503						
				48503						
				48503						
				48503						
				48503			x	b		
				48503						
				48503		x				
				48503				b		

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503		x	x			
				48503						
				48503						
				48503						
				48503		x				
				48503			b			
				48503			b			
				48503						
				48503						
				48503						
				48503						
				48503						
				48503						
				48503						
			St	48503						
				48503				b		
				48503						
				48503						
				48503			x			
				48503			x			
				48503						
			St	48505			x			

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			t	48505			x			
			t	48505				p		
			t	48505						
			t	48505						
			t	48505				b		
			t	48505						
			t	48505						
			t	48505			x			
			t	48505			x			
			t	48505			x			
				48505						
				48505			x			
			t	48505			x	b		
				48505			x			
				48505				b		
				48505			x	b		
			t	48505						
			t	48505			x			
			t	48505				b		
			n	48505				b		
			n	48505			x			

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			n	48505			x			
			n	48505				p		
			n	48505						
			n	48505				b		
			n	48505				b		
			n	48505			x			
			n	48505						
			n	48505						
			n St	48503		x	x			
			n St	48503						
			n St	48503						
			n St	48503						
			n St	48503						
			n St	48503			x			
			n St	48503			x			
			n St	48503						
			n St	48503						
		52(	n St	48503			x	b		
			n St	48503						
			n St	48503		x		b		
			n St	48503		x		b		

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			ı St	48503						
			ı St	48503						
			St	48503						
			St	48503						
			St	48503						
			St	48503						
			St	48503			x			
			ıe	48503						
			ıe	48503			x	p		
				48503						
				48503				x		
				48503			x	x		
				48503			x			
				48503					x	
				48503						
				48503				p		
				48503			x			
				48503		x		b		
				48503		x	x	b		
				48503		x	x	b		
				48503						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503				p		
				48503						
				48503						
				48503				b		
				48503				p		
				48503						
				48503						
				48503						
				48503						
				48503		x	x	b		
				48503						
				48503						
				48503						
				48503			x			
				48503			x			
				48503			x			
				48503		x	x			
				48503						
				48503						
				48503				p		
				48503						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			t	48503			x			
			t	48503			x		x	
			t	48503						
			t	48503						
			t	48503						
			t	48503			x			
			,t	48503						
			St	48503						
			St	48503				b		
			St	48503						
			St	48503						
			St	48503						
			St	48503						
			St	48503			x			
			St	48503						
			St	48503						
			St	48503						
			St	48503						
			St	48503						
			St	48503				b		
			St	48503						
			ve	48505			x			
			ve	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			Ave	48505			x			
			ve	48505						
			St	48505				p		
			St	48505				x		
			St	48505						
			St	48505						
			St	48505						
			St	48505						
			St	48505			x			
			ve	48505						
				48505						
				48505				b		
				48505						
			St	48505						
			St	48505						
			ve	48505				b		
			ve	48505						
			St	48505						
			St	48505						
			Ave	48505						
			Ave	48505			x			

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505				b		
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505			x			
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
			ve	48505						
				48503						
				48503						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503						
				48503						
				48503						
				48503						
				48503						
				48503						
			her King	48503						
				48503						
				48503				b	x	
				48503		x	x			
				48503		x	x			
				48503						
				48503			x			
				48503						
				48503						
				48503		x		b		
		2		48503						
				48503						
				48503				p		
				48503						
				48503						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503			x			
			n St	48505						
			n St	48505						
			n St	48505			x	b		
			n St	48505						
			n St	48505						
			n St	48505				p		
			n St	48505						
			n St	48505			x	b		
			n St	48505			x	b		
		3	e	48505						
		3	e	48505		x		b		
			n St	48505				p		
			n St	48505						
		3		48505		x	x	b		
			n	48505				b		
			n	48505			x	b		
			n	48505						
			n	48505						
			n	48505						
			n	48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			n	48505						
			n	48505			x			
			n	48505						
			n	48505						
			n	48505						
		1		48503			x	b	x	
			St	48503						
			St	48503		x	x			
			St	48503						
			St	48503						
			St	48503		x	x			
			St	48503						
			St	48503						
			St	48503						
			St	48503						
				48503			x	b		
				48503						
				48503				p		
				48503		x	x			
				48503		x	x	p		
				48503				p		

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503			x	p		
				48503			x			
				48503						
				48503			x			
				48503		x	x			
			t	48505			x			
			t	48505			x			
			t	48505						
			t	48505						
			n St	48505						
			n St	48505						
			n St	48505						
			n St	48505						
			n St	48505						
			n St	48505						
			n St	48505			x			
			n St	48505						
			n St	48505			x			
			n St	48505						
			t	48505				p		
Jason Stevens				48507			x			
			St	48505				b		

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			St	48505				b		
			St	48505						
			ve	48505						
			St	48505						
			St	48505						
			St	48505				p		
			St	48505			x			
			St	48505						
				48505			x			
				48505						
				48505						
				48505						
				48505						
				48503						
				48503			x			
				48503			x			
				48503						
				48503						
				48503						
				48503			x			
				48503						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503						
				48503						
				48503						
				48503			x			
				48503			x			
				48503						
				48503						
			;t	48505			x			
			;t	48505						
			;t	48505						
			ı St	48503						
			ı St	48503						
			ı St	48503			x	b		
			ı St	48503				p		
			ı St	48503						
			ı St	48503						
			ı St	48503						
			ı St	48503						
			ı St	48503						
			ı St	48503						
			ı St	48503						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48503						
				48503						
				48503						
				48503			x	b		
				48503						
				48503				b		
				48503						
				48503			x	b		
				48503						
				48504						
				48504						
				48504						
				48504						
				48504		x	x	b		
				48504		x	x	b		
				48504		x	x	b		
				48504		x	x	b		
				48504						
				48504			x	b		
				48504						
				48504						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48504			x	b		
			St	48504			x	b		
			St	48504		x	x	b		
			St	48504			x	b		
			St	48504			x	b		
			St	48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						
				48504						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48504			x	b		
				48504						
				48504						
				48503						
				48503						
				48503						
				48503						
				48503						
				48503			x	b		
				48503						
				48503			x	b		
				48503						
				48503						
				48503			x	b		
				48503						
				48503						
				48503						
				48503						
				48505						
				48505			x	b		
				48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48505						
				48505						
				48505			x			
				48505						
				48505						
				48505						
				48505						
				48505						
				48505			x	b		
				48505						
				48505						
				48505						
				48505						
				48505						
				48505					x	
				48505			x	b		
				48505		x	x	b		
				48505		x	x			
				48505		x	x	p		
				48505						
		[illegible]	pt 2	48505		x	x	p		

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			t	48505		x	x			
			:	48505						
		4		48505		x	x	b		
		4		48505						
		4		48505						
			Ave	48505						
			Ave	48505		x	x			
		4		48505						
				48505		x	x	b		
				48505		x	x			
				48505						
				48505			x			
			e	48505				p		
			e	48505			x			
			e	48505						
			e	48505						
			e	48505						
				48505						
				48505						
				48505				p		
				48505						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
				48505			x			
				48505						
				48505			x			
				48505				b		
				48505				p		
			Ave	48506			x	p		
			Ave	48506						
			Ave	48506						
			Ave	48506						
			Ave	48506				b		
			Ave	48506						
			Ave	48506			x			
				48506				p		
				48506			x			
			Ave	48506			x			
				48503		x	x			
			Ave	48506		x	x	p		
			Ave	48506		x	x	p		
			Ave	48506			x	p		
			Ave	48506						
			Ave	48506		x	x	p		

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.
			Ave	48506						
			Ave	48506		x	x	p		
			Ave	48506			x			
			Ave	48506		x	x	p		
			Ave	48506						
			ark	48506			x	p		
				48506			x			
				48506			x	p		
				48506			x	p		
				48506						
				48506						
				48506						
				48506						
				48506		x	x	p		
				48506						
				48506						
				48506						
			1	48506						
			2	48506			x			
				48506		x	x			

0)

Notes	Done
	x
	x
Abandoned	
Abandoned	
	x
	x
	x
	x
Not home	
Abandoned	
not home	
Not home	
	x
	x
Not home	
Not home	
	x
	x
Abandoned	

Notes	Done
	x
Abandoned	
Abandoned	
	x
	x
	x
not home	
Abandoned	
Abandoned	
	x
not home	
not home	
not home	
Abandoned	
Abandoned	
Abandoned	
Abandoned	
not home	
not home	

Notes	Done
Abandoned	
	x
Abandoned	
	x
	x
	x
not home	
Abandoned	
not home	
	x
	x
	x
not home	
Abandoned	
	x
	x
Abandoned	
drive up	x
drive up	x

Notes	Done
drive up	x
drive up	x
drive up	x
not home	
Abandoned	
Abandoned	
	x
not home	
	x
	x
not home	
	x
	x
	x
	x
not home	
	x
	x
	x
not home	
not home	

Notes	Done
not home	
not home	
	x
Abandoned	
not home	
not home	
	x
	x
Abandoned	
	x
	x
	x
abandoned	
abandoned	
not home	
	x
	x
abandoned	
	x
abandoned	
not home	

Notes	Done
not home	x
	x
not home	

Notes	Done
not home	
Abandoned	
Abandoned	
	x
	x
housing comission	x
3 cases	x
fire station	
not home	
Abandoned	
Abandoned	
Abandoned	
	x
not home	
	x
	x

Notes	Done
	x
not home	
not home	
Abandoned	
	x
	x
	x
Abandoned	
need pitcher	
not home	
not home	
not home	
not home	
not home	

Notes	Done
	x
	x
	x
Abandoned	
	x
Abandoned	
not home	
	x
	x
	x
gave to dad	x
gcard	x
	x
	x
	x
Abandoned	
	x
	x
	x

Notes	Done
gcard	
abandoned	
	x
	x
abandoned	
not home	
abandoned	
abandoned	
	x
	x
not home	
abandoned	
	x
	x
	x

Notes	Done
not home	
not home	
not home	
abandoned	
not home	
not home	
	x
not home	
	x
not home	
	x
	x
not home	
needs pitcher	x
	x
	x
not home	
	x
	x
	x
not home	

Notes	Done
	x
not home	
not home	
	x
not home	
abandoned	
not home	
not home	
not home	
not home	
Abandoned	
	x
	x
	x
	x
not home	
not home	
Abandoned	

Notes	Done
	x
	x
Refused	
Abandoned	
not home	
	x
not home	
not home	
	x
not home	
not home	
not home	
	x
Abandoned	
Abandoned	
not home	
Abandoned	
gcard	x
	x
Abandoned	

Notes	Done
	x
	x
	x
not home	
not home	
not home	
	x
not home	
not home	
gcard	x
	x
	x
not home	
	x

Notes	Done
not home	
abandoned	
	x
abandoned	
abandoned	
not home	
abandoned	
	x
abandoned	
abandoned	
abandoned	
abandoned	
abandoned	
replacement	
Abandoned	
Abandoned	

Notes	Done
Abandoned	
Abandoned	
Abandoned	
Abandoned	
Abandoned	
Abandoned	
Abandoned	
Abandoned	
	x
	x
	x
not home	
	x
not home	
not home	
	x
not home	
Abandoned	
	x
not home	
Abandoned	

Notes	Done
	x
not home	
Abandoned	
	x
Abandoned	
	x
not home	
	x
	x
not home	
	x
	x
not home	
	x
	x
	x
abandoned	
abandoned	
abandoned	
abandoned	

Notes	Done
abandoned	
	x
not home	
abandoned	
abandoned	
	x
not home	
	x
not home	
not home	
abandoned	
not home	
	x
not home	
	x
	x
	x
	x

Notes	Done
	x
	x
	x
	x
not home	
2 filter	x
not home	
	x
not home	
not home	
not home	
not home	
not home	
	x
Abandoned	
	x
not home	
	x

Notes	Done
	x
not home	
abandoned	
abandoned	
not home	
	x
	x
not home	
	x
abandoned	
not home	
not home	
abandoned	
not home	
	x
	x
abandoned	
abandoned	
not home	
	x
not home	

Notes	Done
abandoned	
abandoned	
abandoned	
	x
	x
not home	
	x
	x
abandoned	
not home	
abandoned	
	x
	x
not home	
not home	
abandoned	
abandoned	
not home	
not home	
abandoned	

Notes	Done
abandoned	
not home	
abandoned	
	x
not home	
	x
abandoned	
	x
have	
not home	
not home	
not home	
abandoned	
	x
	x
	x
abandoned	
	x
abandoned	
abandoned	

Notes	Done
	x
left at 721	x
	x
	x
	x
abandoned	
not home	
abandoned	
abandoned	
abandoned	
abandoned	
abandoned	
abandoned	
abandoned	
abandoned	
not home	
abandoned	
not home	
	x

Notes	Done
	x
abandoned	
not home	
not home	
not home	
abandoned	
abandoned	
	x
not home	
	x
abandoned	
abandoned	
	x
abandoned	
not home	
abandoned; dog on vacant land; no food; no water; contact Animal Control	
abandoned	
vacant	
flyer	x
vacant	

Notes	Done
not home	
Church	
flyer	x
vacant	
vacant	
vacant	
vacant	
vacant	
flyer	
not home	
not home	
vacant	
not home flyer	
vacant	
flyer	x
flyer	x
flyer	
flyer	x
vacant	
flyer	x

Notes	Done
flyer	x
not home flyer	
flyer	x
vacant	
not home flyer	
not home flyer	
need installing flyer	x
	x
flyer	x
flyer	x
not home	
	x
	x
	x
Abandoned	
not home	
not home	
not home	
not home	
	x
not home	

Notes	Done
	x
walk up tester	x
	x
	x
	x
pur filter system	
flyer	
flyer	
Abandoned	
flyer	
pur filter system	
needs installing	
2 cases	
2 cases	
abandonded	
2 cases	

Notes	Done
have 1	
2 cases	
2 cases	
abandoned	
flyer requesting test kit	
2 filters	
not home	
not home	
not home	
abandoned	
2 cases	
abandoned	
flyer	
abandoned	
2 cases	

WATER/FILTER REQUESTS (257-3600)

Date 1/17/16

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504				p				
				48504							abandoned	
				48504							abandoned	
				48504							not home	
				48504							abandoned	
				48504							abandoned	
				48504		x						x
				48504		x						x
				48504							abandoned	
				48504							abandoned	
				48504							not home flyer	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504		x	x	p				x
				48504		x	x	p				x
				48504							abandoned	
				48504		x	x	p				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504		x	x	p				x
				48504							not home	
				48504		x	x	p				x
				48504		x		p				x
				48504		x	x	p				x
				48504							not home	
				48504								x
				48504							not home	
				48504							not home	
				48504							not home	
				48504		x	x	p			test kit	
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504								
				48504			x	p				
				48507		x	x					
				48507			x					
				48507							not home	
				48507							not home	
				48507		x	x	p			test kit	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48507		x	x	p			test kit	
				48507							not home	
				48507							not home	
				48507							not home	
				48507							not home	
				48507							not home	
				48507		x	x					
				48507							not home	
				48507		x	x	p				
				48507		x		p				
				48507		x	x	p			test kit	
				48507		x	x	p			test kit	
				48507							not home	
				48507							not home	
				48505							not home flyer	
				48505							abandoned	
				48505				b			need help installing	x
				48505							not home flyer	
				48505				p				x
				48505								x
			Ave	48505			x					x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			Ave	48505				b				x
			Ave	48505		x	x				test kit 2 cases	x
			Ave	48505		x		b			2 cases	x
			Ave	48505				b			test kit	x
			Ave	48505				b				x
				48504		x	x	p				x
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504		x	x					x
				48504		x	x					x
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504		x	x	p				x
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
				48504							abandoned	
			t	48504							abandoned	
			t	48504			x					
			t	48504								
			t	48504		x	x	x	x		everything	x
			t	48504							card	
			t	48504		x	x					
			t	48504							card	
			t	48504		x	x					
			t	48504		x	x	x	x		everything	x
			t	48504							abandonded	
			t	48504							abandonded	
			:	48504							abandonded	
			:	48504		x	x					
			:	48504							abandonded	
			:	48504							abandonded	
			:	48504		x						

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505			x				need help installing	x
				48505							not home	
				48505			x					x
				48505							not home	
				48505							not home	
				48505							not home	
				48505							abandoned	
				48505								x
				48505							abandoned	
				48505			x	p				x
				48505							abandoned	
			Ave	48505							abandoned	
			Ave	48505				b				x
			Ave	48505							not home	
			e	48505				b				x
			e	48505			x					x
			e	48505			x					x
			ve	48505				b				x
			e	48505			x					x
			e	48505								x
			e	48505							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							abandoned	
				48505							abandoned	
				48505							not home	
				48505							not home	
			d	48505							not home	
			d	48505				p				x
			d	48505							not home	
			d	48505							not home	
			d	48505			x				need help installing	x
			d	48505				b				x
				48505							abandoned	
				48505							abandoned	
				48505							abandoned	
				48505							abandoned	
				48505							not home flyer	
				48505							not home flyer	
				48505			x	p				x
				48505								
				48505			x	b				x
				48505			x					x
				48505			x	b				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			Ave	48505				b				x
			Ave	48505							abandoned	
			Ave	48505							not home	
			Ave	48505				p				x
			Ave	48505							abandoned	
			Ave	48505							abandoned	
			Ave	48505							not home flyer	
			Ave	48505				b			test kit	x
			Ave	48505							abandoned	
			e	48505							not home flyer	
			e	48505				p				x
			e	48505							abandoned	
			e	48505			x					x
			e	48505							abandoned	
			e	48505			x	p				x
			e	48505			x					x
			Ave	48505		x	x	b			2 cases 3 kids	x
			Ave	48505							abandoned	
			e	48505								
			e	48505				b				x
			e	48505							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			e	48505							abandoned	
			e	48505							abandoned	
			e	48505							abandoned	
			e	48505							not home	
			e	48505							abandoned	
			e	48505								
			e	48505			x	p			1 kid	x
			e	48505							not home	
				48505		x	x	p				x
			ve	48505							vacant	
			ve	48505			x	b				
			ve	48505			x	b				x
			ve	48505			x					x
			ve	48505			x					x
			ve	48505							vacant	
			ve	48505							vacant	
			e	48505		x		b			5 kids 2 cases	x
			e	48505							vacant	
			e	48505								x
			Ave	48505			x	b				x
			e	48505			x	p			1 kid	x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			:	48505			x	p			3 kids	x
			:	48505							vacant	
			) Ave	48505		x	x	p			drive up	
				48505							not home	
				48505							refused	
				48505			x	p				x
				48505			x	p				x
				48505			x	p				x
				48505							church	
				48505			x					x
				48505							not home	
				48505				b				x
				48505				b				x
				48505				p				x
				48505			x	p				x
				48505							not home	
				48505		x	x					
				48505							Church	
				48505							Test kit	
				48505								
				48505							vacant	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			Ave	48505			x					x
			Ave	48505		x	x	b			2 cases 2 kids	x
			Ave	48505			x	b				x
			Ave	48505							not home	
			Ave	48505							church	
			ve	48505								
			ve	48505							vacant	
			ve	48505		x						
			ve	48505		x	x					
				48505		x		p			drive up	
			ve	48505								x
			Ave	48505							church	
			Ave	48505							church	
			Ave	48505								x
			Rd	48505							church	
			Rd	48505							church	
			Rd	48505							vacant	
			Rd	48505			x					x
			Rd	48505							not home	
			Rd	48505							not home	
			Rd	48505			x	b				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			/ Ave	48505							not home	
			/ Ave	48505							not home	
			e Ave	48505				b			drive up	
			/ Ave	48505			x	p				x
			/ Ave	48505							vacant	
			/ Ave	48505								x
			/ Ave	48505				p				x
			/ Ave	48505				b				x
			/ Ave	48505				b				x
			/ Ave	48505							not home	
			/ Ave	48505				p				x
			Ave	48505							vacant	
			Ave	48505							not home	
			Ave	48505			x	p			5 kids	x
			Ave	48505			x	b				x
			Ave	48505			x	p			2 kids	x
			Ave	48505							vacant	
			Ave	48505			x	p			3 kids	x
			Ave	48505							vacant	
		1	Ave	48505							not home	
		1	Ave	48505			x	p				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505			x	p			5 kids	x
				48505							not home	
				48505			x	b				x
				48505							vacant	
				48505			x	p				x
				48505							vacant	
				48505			x	p				x
				48505			x	p				x
				48505							vacant	
				48505			x	p				x
				48505								
				48505		x	x	p			drive up	
				48505							not home	
				48505		x					drive up	
				48505							not home	
				48505			x	p				x
				48505							vacant	
				48505							vacant	
				48505			x	p				x
				48505							not home	
				48505							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			d	48505							not home	
			d	48505							not home	
			d	48505			x	p				x
			d	48505							not home	
			d	48505				p				x
				48505			x	p				x
				48505			x	p				
				48505							not home	
				48505							not home	
				48505		x					drive up	
				48505		x	x	b			2 cases	x
				48505			x	p			drive up	
			Ave	48505				p				x
			Ave	48505							not home	
			Ave	48505							vacant	
				48505			x	p				x
				48505								x
				48505		x	x	p			2 cases	x
				48505				b				x
				48505			x	p				x
				48505							vacant	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505			x					x
				48505			x					x
			St	48503			x	b				
				48503							not home	
				48503			x	p				
				48503								
				48503			x	b				
				48503							abandoned	
				48503			x	p				
				48503							has already	
				48503				p			test kit	
				48503							not home	
				48503							abandoned	
				48503							not home	
				48503							not home	
				48503							abandoned	
				48503				p				
				48503							not home	
				48503			x					
				48503			x	p				
				48503							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504							not home	
				48504							not home	
				48504							not home	
				48504							not home	
				48504								
				48504				b				
				48504								
				48504			x	b				
				48504			x	p			water	
				48504								
				48504			x					
				48504			x					
				48504							not home	
				48504							abandoned	
				48504							abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504								
				48504								
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504							not home	
				48504							abandoned	
				48504			x	p				
				48504								
				48504				p				
				48503		x	x	p				
				48503		x		p				
				48503							not home	
				48503		x		p				
				48503							not home	
				48503		x						
				48503							not home	
				48503							not home	
				48503		x	x					
				48503							not home	
				48503							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			ıve	48503							not home	
			ıve	48503			x					
			ıve	48503							not home	
			ıve	48503		x		p				
			ıve	48503		x		p				
				48503								
				48503								
				48503		x						
				48503							not home	
				48503							not home	
				48503							not home	
				48503		x	x				water	
				48503							not home	
				48503			x					
				48503							not home	
				48503							not home	
				48503							not home	
				48503		x	x		x			
				48503			x					
				48503							not home	
				48503								

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48503							nothing	
			St	48503							not home	
			St	48503							not home	
			St	48503							not home	
			St	48503							not home	
			St	48503			x					
			St	48503		x		p				
			St	48503				b				
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503								
			St	48503		x		b				x
			St	48503		x	x	p				x
			St	48503								
			Ln	48507							not home	
			Ln	48507		x	x	p				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			' Ln	48507		x	x	p				x
			ık Ln	48507		x					test kit	x
			ık Ln	48507							abandoned	
			ık Ln	48507		x	x				test kit	x
			ık Ln	48507		x	x				test kit	x
			ık Ln	48507		x	x					x
			ık Ln	48507							not home	
			ık Ln	48507							not home	
			ık Ln	48507							not home	
			ık Ln	48507		x	x	b				x
			ık Ln	48507		x	x	p				x
			k Ln	48507							not home	
			' Ln	48507		x	x	p				x
			' Ln	48507		x	x	b				x
			' Ln	48507		x	x	p				x
			Ln	48507		x					not home	x
			Ln	48507		x	x	p				x
			Ln	48507		x	x	p				x
			Ln	48507		x	x	b				x
			Ln	48507		x						x
			Ln	48507							abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			ry Ln	48507		x		p				x
			y Ln	48507							not home	
			y Ln	48507		x	x	p				x
			y Ln	48507							not home	
				48507							not home	
				48507							abandoned	
				48507		x	x	p				x
				48507							not home	
				48507							not home	
				48507			x	b				
				48507		x	x	b				x
				48507							not home	
				48507							abandoned	
				48507							not home	
				48507			x	b				
				48507								
				48507							declined	
				48507							not home	
				48507							not home	
				48507							not home	
				48507		x	x	p				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48507		x	x	p				x
			/e	48507		x	x	p				x
			/e	48507		x	x	p			2 cases	x
			/e	48507			x	b				
			/e	48507		x	x	p				x
			/e	48507			x	b				
			/e	48507		x	x	b				x
			/e	48507			x	b				
			/e	48507							not home	
				48507							not home	
				48507							abandoned	
				48507		x	x	p				x
				48507			x	p				
				48507		x	x	p				x
				48507							not home	
				48507							abandoned	
				48507							declined	
				48507		x	x	p				x
				48507		x	x	p				x
				48507							abandoned	
				48504							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504		x	x	p				x
				48504		x					not home	
				48504		x	x	p				
						x		p				x
				48504							Abandoned	
				48504			x	b				
				48504							abandoned	
				48504							abandoned	
				48504			x	b				
				48504							not home	
				48504							not home	
				48504							abandoned	
				48504							not home	
				48504							test kit	
				48504			x	b			not home	
			n Dr	48504			x	p				x
			n Dr	48504				p				x
			ı Dr	48504			x	p				x
			ı Dr	48504			x	p			test kit	
			ı Dr	48504							abandoned	
			ı Dr	48504				p				

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48504			x	p				
				48504							not home	
				48504			x	p				
				48504			x	b				
				48504				p				
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504			x	p				
				48504			x	b				
				48504							abandoned	
				48504			x	p				
				48504			x	p				
				48504				b				x
				48504			x					x
				48504							not home	
				48504							not home	
				48504			x					x
				48504							abandoned	
				48507		x						x
				48507				b			not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			e	48507		x		b			test kit	x
			e	48507		x		b			test kit	x
			e	48507							abandoned	
			e	48507		x		b			test kit	x
			e	48507							not home	
			e	48507		x						x
			e	48507		x		b			test kit	x
			e	48507		x		p				x
			e	48507								
			e	48507		x		p			test kit	x

WATER/FILTER REQUESTS

DATE: 1-15

TK = Test Kit
DH = Door Hanger
V = vacant

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
—				Y	N	P	N	N	
—		11							DH
		12							DH
		1r							DH
		1		Y	Y	N	N	N	
		11							Vacant
		11							Vacant
		11							DH
		11		Y	N	N	Y	N	
		11		N	N	N	N	N	DH
									DH
		11		—	—	—	—	—	DH
		11		Y	N	P	N	N	TK-Y
		11							DH
		11							DH
		A		—	—	—	—	—	
				Y	E	N	N	N	

WATER/FILTER REQUESTS

DATE: 1-13

AME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
									DH
		"							DH
									DH
									DH
				Y	Y	N	N	N	
				N	Y	N	N	N	
				Y	N	B	N	N	
									vacant
				Y	N	B	N	N	
				Y	N	B	N	N	
									vacant
									DH
				Y	Y	N	N	N	
				Y	Y	N	N	N	
				Y	N	B	N	N	
									DH
				Y	Y	N	N	N	DH

WATER/FILTER REQUESTS

DATE: 1-13

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
									DH
		"		Y	Y	N	N	N	DH
		"							Vacant
		"		Y	Y	N	N	N	
		"							Vacant
									Vacant
		"		Y	Y	N	N	N	DH
		"							DH
		"							DH
		"		Y	Y	N	N	N	
		"		Y	Y	N	N	N	
		"		Y	Y	N	N	N	
		"							DH
	508	"		Y	Y	N	N	N	DH

TM = Tenant Manager
DH = Door Hanger
V = Vacant

WATER/FILTER REQUESTS

DATE: 1-13

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
									DH
		"							DH
		"		Y	Y	N	N	N	DH
		"		Y	Y	B	N	N	
				Y	N	P	N	N	
				Y	Y	N	N	N	
									Vacant
									DH
				Y	N	N	N	N	
									DH
									Vacant
									DH
									DH

WATER/FILTER REQUESTS

DATE: 1-13

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
		1							vacant
		4							Vacant
		11		Y	Y	N	N	N	DH
		11							vacant
		11							DH
		11		Y	Y	N	N	N	
									vacant
		11		Y	Y	N	N	N	
		11							DH
									DH
		3							DH
		11		Y	Y	N	N	N	

WATER/FILTER REQUESTS (DH) (TK) DATE: 1-13

Done (V) vacant Door Hanger test Kit willing to be tested (WTT)

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
				Y	Y	N	N	N	DH N TK N WTT N
		"		Y	Y	N	N	N	N - All
		"							DH - Y
		"							DH - Y
		"		Y	Y	Y	N	N	N - All
		"							Vacant
		"		Y	Y	N	N	N	TK - Y
		"		Y	Y	N	N	N	~~WTT~~ Y
		"		Y	N	P	N	N	~~WTT~~ Y
				N	Y	N	N	N	DH - Y

WATER/FILTER REQUESTS

NH = Not home

DATE: 1-13

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
				Y	Y	B	N	N	WTT - N V - N TR - N DH
		"	NH						DH-Y
		"	NH						DH-y
		"							Vacant
		"		Y	Y	N	N	N	DH-y
		"	NH						DH-y
		"		Y	N	N	Y	N	"
		"		Y	N	B	N	N	
									Vacant
									DH
				N	Y	B	N	N	
									Vacant
									DH
									DH
ASIC?									DH

Done

WATER/FILTER REQUESTS

DATE: 1-T3

TK - Test Kit
DH - Door Hanger
V - Vacant

NAME	HOUSE #	ADDRESS	ZIP	WATER	FILTER	CARTRIDGE B - BRITA P - PUR	PITCHER	PITCHER CARTRIDGE	NOTES
				Y	Y	N	N	N	TK-Y
		"							Vacant
		"		Y	N	N	Y	N	
		"							DH
		"							DH
		"	—	N	N	N	N	N	N
		"							DH
				N	Y	N	N	N	N
									DH
				Y	Y	N	N	N	DH
				Y	Y	N	N	N	DH
					Y				DH
				Y	Y				DH
									DH
				Y	N	B	N	N	
				Y	N	B	N	N	DH

reet: Q C 1-13-16 1 of 3

House #	Vacant	Filter	Replacement	Door Hanger	Tester
	N	Y	X	Y	
	N	—	—		—
	N	—	—	Y	
	—	—	—	Y	—
	—	—	—	Y	
	Y	—	—	Y	
	Y/N	Y	Y	Y	Y
	Y	Y/—	Y/—	Y/—	Y
	Y/N	Y	Y	Y	X
	Y	—	I	I	X
	N	Y	Y	Y	W
	Y	I	I	Y	
	N	—	—	Y	—
	N	—	—	Y	
	N	—		Y	
	N	N	Y	Y	Y
	N	—	I	Y	Y
	N	—	—	Y	
	N	—	—	Y	
	Y		—	Y	
	N	Y	Y	Y	/
	N	Y/—	Y	Y	/
	N		—	Y	
	N	Y	Y	Y	✓
	N	2 check	Y	Y	✓ W
	N	N	Y	Y	Y /

Street:

1-13

House #	Vacant	Filter	Replacement	Door Hanger	Tester
	No	No	Yes	Yes / Water	No
	No	No	No	Water - Yes	No
	No	Yes	Yes	Yes - Water Yes	No
	No	Yes	Yes	Yes - Water	Yes
	No	No	No	~~No~~ Yes	No
	Yes				
	No	No	No	Yes	No
	No	No	No	Yes	No
	No	Yes	No	Water - Yes Yes	No
	Yes				
	No	No	No	Yes	
	No	Yes	No	Yes / [illegible] Yes	Yes
	No	No	No	Yes	No
2	No	Yes	Yes	water Yes / Yes	No
	No	Yes	Yes	Water Yes / Yes	No
	No	Yes	Yes	Water Yes / Yes	No

Street: [illegible]

1-13

House #	Vacant	Filter	Replacement	Door Hanger	Tester
	N			X	
	N	X	W	X	X
	N	X	W		
	N	X	W	X	X
	N	X	W	X	X
	N			X	
	Y				
	Y				
	N	X	X-W	X	
	N			X	
	N			X	
	Y				
	Y				
	N			X	
	N				
	Y				
	Y				
	N		X-W	X	
	N			X	
	N	X	W	X	

Street: 1-13

House #	Vacant	Filter	Replacement	Door Hanger	W	Tester
				X		
	X					
	X					
		X		X	W(2)	
				X	W(2)	
		X	X	X		
		X	X	X	W	
		X			W	
		X	X	X	W	
	X					
	X					
				X		
		X		X	W	
		X		X	W	
	X					
				X		
				X		

Street: 1-13

House #	Vacant	Filter	Replacement	Door Hanger	Tester
			X	X W	
		X		X W	X
		X		X W	
		X		X W	
				X	
				X	
				X	
				X	
	X				
		X		X W	
				X	
	X				
				X	
			X	X W(3)	
	X				
				X	
				X	

Street: [illegible]

1-13

House #	Vacant	Filter	Replacement (water)	Door Hanger	Tester
		X	W		X
				X	
	X				
	X				
			X + W	X	X
	X				
	X				
		X		X	X
	X				
	X				
		X	W		X

City of Flint Email

Calix Martinez <cmartinez@cityofflint.com>

Fwd: Addresses-water database

2 messages

Mose, Sandi Kay (DHHS) <MoseS@michigan.gov> Fri, Jan 15, 2016 at 10:01 AM
To: "cmartinez@cityofflint.com" <cmartinez@cityofflint.com>

Calix
Can you assist with this from yesterday?
Thanks!
Sandi

Sent from my iPhone

Begin forwarded message:

From: "Nelson, Jennifer (DHHS)" <NelsonJ19@michigan.gov>
Date: January 15, 2016 at 8:20:19 AM EST
To: "Mose, Sandi Kay (DHHS)" <MoseS@michigan.gov>
Subject: Addresses-water database

Below are the addresses we were unable to log into the database:

Door Hanger

Brita filter, replacement

Door Hanger

1 case water, Brita filter, replacement, door hanger

1 case water, Brita filter, replacement

1 case water, Brita filter, replacement

1 case water

Door Hanger

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/19/2016 08:00:00
Operational Period End:	01/26/2016 08:00:00
Situation Report No.	13
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/18/2016 08:00:00
SEOC Hours of Operation End:	01/18/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (January 18):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public Information Control.

- Logistics:
o Secured email and phone booster for warehouse.
o Worked with FEMA to order water and filter cartridges.
o Worked with DHHS to order filter pitchers for distribution.
o Meetings with FEMA and ARC
o Coordinated resources and needs with donations management.
o Working with Red Cross to provide relief teams for warehouse manager.
o Continuing inventory monitoring and hot shots tracking.
o Projecting future orders of water resources and commodities.

- JIC:
o ARC news release concerning the Volunteer Reception Center (VRC) sent out today.
o Media availability conducted today at 3pm at the VRC.
o News release with daily numbers released this evening.
o Social media covered state and local volunteers in the field today.
o FEMA external affairs in JIC today.

- Recovery Branch:
o Sent out 12 type 3 and 10 type 5 teams to canvass today.
o Data is for 1/18/16 as of 5:00 pm:
o Total homes visited
❑ 11,841 (total)
❑ 5,040 (today)
o Door Hangers
❑ 8,452 (total)
❑ 2,083 (today)
o Water Cases
❑ 5,008 (total)
❑ 1,411 (today)
o Replacement Cartridges
❑ 3,468 (total)
❑ *529 (today)*
o Faucet Filters
❑ 6,441 (total)
❑ 1,666 (today)

- Planning Section:
o Lead morning and afternoon state agency conference call.
o Coordinated logistics of resource tracking.
o Developed projections based off of reporting and trend analysis.
o *Published Sit Rep # 13.*
o Published IAP #6
o Participated in distribution process meetings.
o Participated and facilitated tactics meeting.

- Operations Section:
o Resource request sent for MIANG assistance to deliver water, filters, test kits, and replacement filters to residents.
o Cost analysis to investigate if it would be more cost effective for FEMA to purchase water vs the SOM.
o Arabic version of the palm card was reviewed and approved by command.
o *62 American Red Cross Volunteer active across Incident today.*

o Warehouse Numbers:
- Clio St Warehouse (6pm inventory)
- Replacement Cartridges.
o 60,636
- Filters (faucet)
o 70,855
- Water (cases)
o 149,760
- Testing Kits
o 800
o Point of Distribution (as of 6 pm)
- Contacts
- 1249
- Water (cases)
- 8355
- Filters (faucet)
- 1388
- Replacement Cartridges
- 378
- Filters (pitcher)
- 53
- Test kits
- 1773

- Finance Section:
o Assisting MIANG with hotel logistics for possible deployment to Flint.
o Continue developing spend plans.
o Work with FEMA to determine costs for possible reimbursement for Flint emergency.
o Meet with FEMA IMAT about Public Assistance.

- GIS Branch Updates:
o Continued producing maps of lead service lines (40% complete with primary effected area)
o Developed a map of comparative activity for the JIC from pre-response to post-response.
o Established metrics to measure percent completion of resource distribution. The following two are from today:
o Active Water Subscribers confirmed as Having a Filter: 13164 of 29994 total subscribers (44% coverage)
o Total parcels confirmed as having a filter: 15364.
o Multi-tenant home status: Cannot be completed now, planned to be researched and established tomorrow.
o Fixed data from apps and paper copies of field team reports and PODS.

DTMB:
- Additional 30 iPads will be sent to the teams for tomorrow.
- 2 cell phones procured for DHHS donations management.
- Working to secure space in Flint for FEMA staff.
- 2 port-a-johns procured for warehouse staff.

DHHS-CH:
- The CDC Agency for Toxic Substances and Disease Registry (ATSDR) will deploy to Michigan.
- Continue to work on items for procurement of DBH.

DEQ:
- 7200 sample bottles scheduled for delivery tomorrow.
- Pushed up delivery of 20,000 bottles to meet demands.

Local EOC Update:
- Continuing to work with faith based organization to distribute resources.
- Working with colleges to obtain volunteers for canvassing.

Incident Response/Recovery Priorities/Objectives

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy and process.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Maintain GIS strategy.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT.
9. *Enhance situational awareness and common operating picture of all activities.*
10. Develop a comprehensive Recovery Plan.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast Update for Flint, MI - January 18

- Very Cold Monday (January 18) through Thursday (January 21)
- Breezy Monday (January 18) through Tuesday (January 19) - hazardous wind chills
- On and off light snow possible Monday (January 18). No significant accumulation

Temperatures will remain below 20 degrees Monday (January 18) though Tuesday night (January 19) and possibly longer. Low temperatures Monday night will be in the single digits above zero to near zero degrees. Above freezing temperatures may not occur again until early next week.

Wind chill values Monday (January 18) through at least Tuesday night (January 19) will be near or below zero with time to frostbite from exposed skin generally 15 to 30 minutes Monday through at least Tuesday night.
Snow showers possible on Wednesday afternoon and evening (January 20). Snow accumulation of up to one inch possible across the area.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0008

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational in Flint from 8 a.m. to 8 p.m. on Jan. 18.

State agencies at the JIC included the Governor's Office, Departments of Health and Human Services, Agriculture and Rural Development, and Technology and Management and Budget, Natural Resources, Environmental Quality, Licensing and Regulatory Affairs, Military and Veterans Affairs and Michigan State Police. The Genesee County Sheriff's Office was also present.

Tasks Completed:

- Updated internal talking points to include updated information and activity.
- Arranged a media availability event at the Volunteer Reception Center located at the American Red Cross office on Grand Traverse St. Event. The event was staffed by the United Way of Genesee County, the Michigan Community Service Commission and the American Red Cross of East Central Bay-Michigan.
- *Sent out a news release for the American Red Cross about volunteer efforts.*
- Arranged to have a section for a photo gallery on the Flint water website.
- Updated the ICS204 form.
- Sent an email to the State PIOs for staffing the JIC for this weekend through next week.
- *Planning to send out nightly news release with updated information about today's activity.* The release will also include the flint water response team activity map.

Agriculture and Rural Development (MDARD)

Monday Jan 18th update: monitoring mode; planning for field activities this coming week.

American Red Cross (ARC)

The assembly of water test kits at ARC headquarters was postponed until product is available.
We deployed and supported 10 teams for neighborhood canvassing (Water Response). 10-14 teams are planned for tomorrow.
We supplied lunches for all of the Water Response Teams today, and will feed all of the teams again tomorrow.
The volunteer reception center (VRC) was in full operation today. The VRC will be in operation on Tuesday.
We continued warehouse and inventory management efforts.

Civil Rights (MDCR)

Continue to review activities to provide support and assistance to assigned Human Services branch and other SEOC activities. Also monitoring media and coverage of rallies and events.

Community Health (MDCH)

Communications have been maintained between the SEOC and the CHECC, which remains activated at a level 2.

The CHECC was notified that the CDC Agency for Toxic Substances & Disease Registry will have a team of 3-5 people in MI as early as Wednesday this week. This team is coming to MI to provide technical assistance as part of their regular mission. Details are still being worked out with the MDHHS Division of Environmental Health. FEMA and SEOC Incident Command have been made aware.

The CHECC provided an update from the Midwest Kidney Network (ERSD Network 11. "At this time, no dialysis related ramifications have been identified or reported to Network 11" for this at-risk population. The information was shared with LARA as the licensing agency for dialysis centers.

EMpower data has been received which identifies individuals who are dependent on electrical medical equipment in the home. The data is being cleaned for redundancies and will be able to be compared with other data sets to ensure that those at-risk individuals are not missed by the Flint Water Resource Teams that are distributing resources door to door.

The CHECC continues to work with the Behavioral Health and Developmental Disabilities Administration (BHDDA) to address behavioral health needs associated with this incident in collaboration with CMH and SAMHSA.

Corrections (MDOC)

Brent Travelbee and Todd Bechler on duty SEOC today. All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution; additional request's today for re-allocation of hand jacks, a replacement electric jack, an additional box truck and 2 more transportation vans have either been filled or are in progress set for Monday morning delivery. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Sunday January 17, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Monday, January 18, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(4) – 20' Box Trucks
(2) - 24' Box Trucks
(1) - 30' Box Truck (Lift gate broken but truck still on site, DTMB repairing)

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap
(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer
(1) – Pick-up Truck

(6) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks (This includes one that is broken and will be returning to Ionia tomorrow night for repair)

(7) – Hand Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability (G EVENT 9)

Staffing

There will be 24 staff members on site 23 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

Education (MDE)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

English Language Learners report from Flint Public School District (Flint Community Schools). Results show 338 total with 83% Spanish speakers; 6% Arabic; all others report less than 1%.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:
- Another 21,600 bottles for test kits ordered. This totals 50,400 bottles expected to ship in variable allotment beginning tomorrow.
- Participated in SEOC activities to include the daily state agency briefing and the Distribution Process meetings.
- Responded to 211 calls regarding ZeroWater, TDS Meter testing of canned water and facilitated pick up of cans and resupply of bottle water to concerned parties.

Human Services (MDHS)

Looking for availability of Zero Water pitchers per resource request.
Received two cell phones for MCSC to assist with their donation management processes.
Looking to provide a conference room at MDHHS Clio Rd for MDARD inspector training on Wednesday.

CHECC continues to maintain a Level 2 Activation

Licensing and Regulatory Affairs (LARA)

Updated the LARA Executive Team.

DTMB reordered two additional bubbler for the Freeman Elementary faucet replacement pilot project. These bubblers are expected to arrive tomorrow (Tuesday, Jan. 19). LARA will then coordinate with Freeman Elementary to finish the construction work. After that work is complete, LARA will coordinate with DEQ to conduct water re-testing at Freeman Elementary.

LARA is continuing to work with DEQ to establish a schedule, for the next several weekends, to complete school water testing.

LARA communicated with the DEQ LARA's resource availability to assist with water testing.

Military and Veterans Affairs (DMVA)

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of ' Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of Soldiers on State Active Duty:
1 at Genesee County EOC

at Joint Information Center
-- at PODS
Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total of Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact Info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

State Police (MSP)

Teams have been distributing water all day. 5075 homes have been visited today.

12:43 p.m. - The SEOC may be requesting additional 20 – 30 Troopers/County or Local Officers along with marked patrol vehicles to assist with the Door to Door Operations with the National Guard starting tomorrow (1-19-16). The SEOC is still waiting for the Governor to approve the use of National Guard personnel.

5:13 p.m.- The Governor has approved the use of the National Guard for the Door to Door Operations in Flint. The Local EOC was advised to proceed with the planning process for obtaining the additional Troopers/County and or Local Officers with marked patrol vehicles to assist the National Guard. As stated below, they plan on deploying 20 teams on Wednesday 1-20-16.

There will be 200 National Guard personnel arriving on Wednesday (1-20-16). One hundred and eighty (180) of the National Guard personnel will be boots on the ground assisting with the Door to Door Operations and 20 will be National Guard Command Officers. Upon arrival the National Guard personnel will report to the local EOC for briefing and will be deployed into the field using Michigan Department of Corrections transport vehicles.

The ICS 208 was created for 1-19-16 thru 1-26-16 to include updated weather information provided by the National Weather Service.

We had 12 Teams that were deployed today, utilizing 16 trucks (four were utilized for replenishing the team trucks) 110 volunteers, of which 103 were confirmed to be State Agency volunteers.

Supreme Court

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.
Provided armed security for Clio Rd. warehouse.
Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse.
Procured hand warmers for Water Response Teams.
Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management.
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.

Transportation (MDOT)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

Incident Related Images

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/19/2016 08:00:00
Operational Period End:	01/26/2016 08:00:00
Situation Report No.	13
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/18/2016 08:00:00
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Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels were observed in a significant sampling of young children in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the

distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff, consolidate data from local sources into comprehensive databases, and providing mapping services that support incident analysis and forecasting. Data and maps will be made available regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, predictive blood lead levels for affected areas, demographics, etc.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink, unless specifically filtered.

Incident Response/Recovery Priorities/Objectives

TBD

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations

Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast Update for Flint, MI - Updated 900am January 18

* Very Cold Monday (Jan 18) through Thursday (Jan 21)
* Breezy Monday (Jan 18) through Tuesday (Jan 19) - Hazardous Wind Chills
* On and off light snow possible Monday (Jan 18). No Significant Accumulation

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7-Day Forecast - Flint, MI : http://goo.gl/3qkSIa

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

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Rivers in the affected area are below flood stage.

National Terrorism Advisory System (NTAS) Status
No information available.

Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
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Reports This Period	Cumulative	Comments
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Injuries	Unknown	

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Sheltering	0	0	

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Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
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Damage Assessment Summary

Agency Summaries

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The CHECC continues to work with the Behavioral Health and Developmental Disabilities Administration (BHDDA) to address behavioral health needs associated with this incident in collaboration with CMH and SAMHSA.

Corrections (MDOC)

Brent Travelbee and Todd Bechler on duty SEOC today. All previous requests for vehicles, personnel and warehouse equipment have been filled and continue to be on site to assist with water distribution; additional request's today for re-allocation of hand jacks, a replacement electric jack, an additional box truck and 2 more transportation vans have either been filled or are in progress set for Monday morning delivery. MDOC Director Heidi Washington is providing full support to our assistance efforts. We will continue to staff the SEOC as a full-time partner as we have assets deployed into the field. All resources are documented on the appropriate forms and shared with the SEOC staff. Additional resource requests are coming in frequently and we are working hard to locate the requested resources while still maintaining minimal local facility operational requirements from the providing facility.

The MDOC is dedicating a considerable amount of resources and staff to this effort. We are working closely with the Logistics Chief to locate needed resources and fulfill resource requests in a timely manner. All MDOC resources will be reporting tomorrow Sunday January 17, 2016 as requested.

MDOC RESOURCES PENDING DEPLOYMENT: Monday, January 18, 2016

Vehicles with Drivers

(2) – 18' Box Trucks
(4) – 20' Box Trucks
(2) - 24' Box Trucks
(1) - 30' Box Truck (Lift gate broken but truck still on site, DTMB repairing)

Box Trucks have power lift gates

(1) – F250 Pick Up Quad Cab with Cap
(1) – 5 Passenger Handicapped Capable Van

(1) – 15 Passenger Van with 10' Enclosed Trailer
(1) – Pick-up Truck

(6) – 10/15 Passenger Vans

(1) – 20 Person Shuttle Bus (Sent to Red Cross Volunteer Sight)

(1) - 53' Refrigerated Semi-Trailer

(3) - Electric Pallet Jacks (This includes one that is broken and will be returning to Ionia tomorrow night for repair)

(7) – Hand Pallet Jacks

(5) 6-10 Passenger Vans

All vehicles drivers have 800 MHz Radio Operability (G EVENT 9)

Staffing

There will be 24 staff members on site 23 drivers and an assistant for the Red Cross Transportation Van (w/trailer).

Education (MDE)

MDE is monitoring the situation and coordinating as necessary with other state agencies.

English Language Learners report from Flint Public School District (Flint Community Schools). Results show 338 total with 83% Spanish speakers; 6% Arabic; all others report less than 1%.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:
- Another 21,600 bottles for test kits ordered. This totals 50,400 bottles expected to ship in variable allotment beginning tomorrow.
- Participated in SEOC activities to include the daily state agency briefing and the Distribution Process meetings.
- Responded to 211 calls regarding ZeroWater, TDS Meter testing of canned water and facilitated pick up of cans and resupply of bottle water to concerned parties.

Human Services (MDHS)

Looking for availability of Zero Water pitchers per resource request.
Received two cell phones for MCSC to assist with their donation management processes.
Looking to provide a conference room at MDHHS Clio Rd for MDARD inspector training on Wednesday.

CHECC continues to maintain a Level 2 Activation

Licensing and Regulatory Affairs (LARA)

Updated the LARA Executive Team.

DTMB reordered two additional bubbler for the Freeman Elementary faucet replacement pilot project. These bubblers are expected to arrive tomorrow (Tuesday, Jan. 19). LARA will then coordinate with Freeman Elementary to finish the construction work. After that work is complete, LARA will coordinate with DEQ to conduct water re-testing at Freeman Elementary.

LARA is continuing to work with DEQ to establish a schedule, for the next several weekends, to complete school water testing.

LARA communicated with the DEQ LARA's resource availability to assist with water testing.

Military and Veterans Affairs (DMVA)

Last 24 hours:
Distributed water, water filters, water test kits and collected water samples for analysis at five points of distribution. Coordinated efforts with Genesee County EOC and Joint Information Center. In-Processed Soldiers to augment distribution operations at 1800 S. outer Dirve, Saginaw, MI on 17 January 2016 at 1300. Conducted lodging and operations orientation following in-processing. Total of Soldiers on State Active Duty on 17 January 2016. All PODS received pallet jacks for off-loading water pallets. Coordination between FEMA and Selfridge Air Base (SANGB) taking place. Exact terms of agreement of FEMA using SANGB for staging operations have not been identified at this time.

Total of Soldiers on State Active Duty:
at Genesee County EOC
at Joint Information Center
at PODS
Soldiers In-processing

Next 48 hours:
Distribute water, water filters, and water test kits and collect water samples for analysis at five points of distribution. Coordinate efforts with Genesee County EOC and Joint Information Center. Relieve Red Cross at PODS, assuming their role of distributing filters. Total o. Soldiers on State Active Duty on 17 January 2016. Additional Soldiers will conduct first full day of distribution operation on 18 January 2016. Continue coordination between FEMA and SANGB, a 0800 meeting will be conducted on 18JAN16.

Micheal Shook
CPT, IN, USA

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671

(810) 239-8869 fax

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

On 1/11/16 AASA forwarded to MSP/GIS over 1,400+ NAPIS addresses of Flint seniors who received in-home services in FY15. The NAPIS file was sent encrypted and did not include client names. The NAPIS file included 1,029 HDM, 138 CM, and 30 CCS clients.

VAAA continues to operate as a call center and referral point for area seniors concerned about their drinking water. They've noticed this week that seniors who've had filters installed are beginning to request bottled water again.

AASA's State LTC Ombudsman has checked in with the local Ombudsman in Flint. Local Ombudsman reports Flint area nursing homes have been taking precautions using bottled water for cooking and drinking. The local Ombudsman remains concern about Nursing Homes' long term need to replace old facility plumbing that may be leaching lead.

State Police (MSP)

Teams have been distributing water all day. 5075 homes have been visited today.

12:43 p.m. - The SEOC may be requesting additional 20 – 30 Troopers/County or Local Officers along with marked patrol vehicles to assist with the Door to Door Operations with the National Guard starting tomorrow (1-19-16). The SEOC is still waiting for the Governor to approve the use of National Guard personnel.

5:13 p.m.- The Governor has approved the use of the National Guard for the Door to Door Operations in Flint. The Local EOC was advised to proceed with the planning process for obtaining the additional Troopers/County and or Local Officers with marked patrol vehicles to assist the National Guard. As stated below, they plan on deploying 20 teams on Wednesday 1-20-16.

There will be 200 National Guard personnel arriving on Wednesday (1-20-16). One hundred and eighty (180) of the National Guard personnel will be boots on the ground assisting with the Door to Door Operations and 20 will be National Guard Command Officers. Upon arrival the National Guard personnel will report to the local EOC for briefing and will be deployed into the field using Michigan Department of Corrections transport vehicles.

The ICS 208 was created for 1-19-16 thru 1-26-16 to include updated weather information provided by the National Weather Service.

We had 12 Teams that were deployed today, utilizing 16 trucks (four were utilized for replenishing the team trucks)
110 volunteers, of which 103 were confirmed to be State Agency volunteers.

Supreme Court

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 450 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.
Provided armed security for Clio Rd. warehouse.
Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse.
Procured hand warmers for Water Response Teams.
Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management.
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.

Transportation (MDOT)

MDOT continues to maintain situational awareness and respond to issues regarding equipment and road conditions.

Incident Related Images

WATER/FILTER REQUESTS (257-3600)

Date 1/09/16

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			Ave	48505							Abandoned	
			Ave	48505							Abandoned	
			Ave	48505							Abandoned	
			Ave	48505							Not Home	
			Ave	48505							Abandoned	
			Ave	48505			x					x
			Ave	48505			x					x
			Ave	48505							Not Home	
			Ave	48505							Not Home	
			Ave	48505							Abandoned	
			Ave	48505							Abandoned	
			Ave	48505							Abandoned	
			Ave	48505			x					x
			Ave	48505							Abandoned	
			Ave	48505							Not Home	
			Ave	48505							Abandoned	
			Ave	48505				b				x
			Ave	48505			x				4 units multi apts	x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			:	48505				b				x
			:	48505							Abandoned	
			:	48505				b				x
			:	48505			x					x
			:	48505				p				x
			:	48505			x					x
			:	48505			x					x
			:	48505							Abandoned	
			:	48505							Abandoned	
			:	48505				p				x
			:	48505							Abandoned	
			:	48505							Abandoned	
			:	48505							Abandoned	
			:	48505			x				2 filters	x
			:	48505							Abandoned	
			t	48505							Abandoned	
			t	48505							Abandoned	
		2	ve	48503							Abandoned	
			Ave	48505								x
			Ave	48505								x
			uth St	48504								x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							Abandoned	
				48505							Not Home	
				48505							Abandoned	
				48505							Not Home	
				48505							Not Home	
				48505							Not Home	
				48505								x
				48505							Abandoned	
				48505							Abandoned	
				48505								x
				48505							Not Home	
				48505							Abandoned	
				48505							Not Home	
				48505							Abandoned	
				48505							Abandoned	
				48503							Not Home	
				48503				b				x
				48503				b				x
				48503							Not Home	
				48503				b				x
				48503							Not Home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505				B				x
				48505							Not Home	
				48505				B				x
				48505							Not Home	
				48505							Not Home	
				48505							Not Home	
				48505				B			5 kids	x
				48505				B				x
				48505							Abandoned	
				48505				B				x
				48505				B				x
				48505							Not Home	
				48505			x					x
				48505							Abandoned	
				48503							Not Home	
				48503							Not Home	
				48503							Not Home	
				48503							Not Home	
				48503							Abandoned	
				48503				B				x
				48503				B				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48503				B				x
				48503							Not Home	
				48503							Not Home	
				48503				B				x
				48503				B			Need Installing	x
				48503							Not Home	
				48503							Not Home	
				48503							Not Home	
				48503				B				x
				48503				B				x
				48503							Not Home	
				48503				B				x
			e St	48505							Abandoned	
			e St	48505								x
				48505								x
				48505								x
			e St	48505							Not Home	
				48505				B				x
				48504				P				x
				48505		X	x				2 cases	x
				48505			x					x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							Not Home	
				48505		X		B			2 cases	x
				48505			x	B				x
				48505								x
				48505							not home	
				48505		X	x					x
			St	48505			x				Not Home	
			St	48505			x					x
			St	48505		X					2 cases	x
			St	48505							Not Home	
			St	48505		X		P				x
			St	48505		X	x				3 kids 3 WATER	x
			St	48505							Not Home	
			St	48505			x					
			St	48505							Abandoned	
			St	48505		X		B				x
			St	48505		X		P			2 KIDS 2 CASES	x
			St	48505		X		P			1 kid	x
			St	48505				B				x
			St	48505							Abandoned	
			St	48505							Not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			St	48505		X		B			1 kid	x
			St	48505							Not home	
			St	48505			x					x
				48505			x	b				x
			t	48503			x				3 kids	x
			St	48505							Not home	
			St	48505							Not home	
			St	48505							Not home	
			St	48505							Not home	
			St	48505				b				x
			St	48505		x		b				x
			St	48505							Not home	
			St	48505							Not home	
			St	48505		x					2 KIDS 2 CASES	x
			St	48505								x
			St	48505							Not home	
			St	48505				b			3 kids 3 apt 2 cases	x
			St	48505							Abandoned	
			St	48505							Not home	
			St	48505				b				x
			St	48505							Abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			ı St	48505				b				x
			ı St	48505							Not home	
			ı St	48505							Not home	
			ı St	48505				B				x
			ı St	48505							Not home	
			St	48505							Abandoned	
			ıve	48505							Abandoned	
			ıve	48505				B				x
			ve	48505							All set w own	
			ve	48505							Not home	
			ve	48505		X					2 CASES	x
			ve	48505							Not home	
			ve	48505							Not home	
			ve	48505							Abandoned	
			ve	48505							Not home	
			ıe	48505							Not home	
			e St	48505			X					x
			e St	48505							Abandoned	
			e St	48505			X					x
			e St	48505		X			X			x
				48505		x		b			2 CASES	x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							Not home	
				48505							Abandoned	
				48505			x					x
				48505								x
			t	48505			x					x
			t	48505					p			x
			t	48505							Abandoned	
			t	48505				b				x
			t	48505							Abandoned	
			t	48505							Abandoned	
			t	48505							Abandoned	
			t	48505							*Abandoned*	
			t	48505			x					x
			Ave	48505							Abandoned	
			Ave	48505							Abandoned	
			Ave	48505							None needed	
			Ave	48505				b				x
			Ave	48505			x					x
		2		48505			x					x
		2		48505							Abandoned	
		2		48505			x					x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505				b				x
				48505			x					x
				48505			x					x
				48505							Abandoned	
				48505							not home	
				48504			x					x
				48503			x					x
				48505							Not home	
				48505							Abandoned	
				48505			x					x
				48505			x					x
				48505			x					x
				48505							Not home	
				48505							Abandoned	
			e / .	48503			x					x
			t	48505								x
			t	48505			x					x
			t	48505							Not home	
			t	48505							Not home	
			t	48505							Abandoned	
			t	48505							Abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							Not home	
				48505							Not home	
				48505							Not home	
				48505							Not home	
				48505		x	x				2 cases	x
				48505			x					x
				48505							Abandoned	
				48505							Abandoned	
				48505							Abandoned	
				48505		x	x				2 cases	x
				48505		x	x				2 CASES	x
				48505							Abandoned	
				48505							Abandoned	
				48503				b			Not home	
				48503								x
				48503							Not home	
				48503				b				x
				48503		x	x				2 CASES	x
				48503							Abandoned	
				48503							Not home	
				48503							Abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48503							Not home	
				48503							Abandoned	x
				48503							Abandoned	x
				48503							Abandoned	x
				48505				p				x
				48505							Abandoned	x
				48505				b				x
				48505		x	x				2 CASES	x
				48505		x	x				2 CASES	x
				48505		x	x				2 CASES	x
				48505							Abandoned	x
				48505							Not home	
				48503		x	x				2 gallon	x
				48503		x					2 gallon	x
				48503							Not home	
				48503								x
				48503							Not home	
				48503							Not home	
				48503							Abandoned	
				48503							Not home	
				48503							vacant	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48503							vacant	
				48503							vacant	
				48503		x					2 CASES	x
				48503			x				Abandoned	
				48503							Abandoned	
				48503		x	x				2 CASES	x
				48503							Not home	
				48503		x	x				2 CASES	x
				48503		x		b			2 CASES	x
				48503							Abandoned	
				48503		x		b			2 CASES	x
				48505			x	p				x
				48505							Abandoned	
				48505							Abandoned	
				48505							Not home	
				48505			x					x
				48505			x					x
				48505							Not home	
				48505				b				x
				48505							Abandoned	
				48505			x					x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505			x					
				48505				p				
				48505			x					
				48505							Abandoned	
				48505								
				48505								
				48505			x					
			ee St	48505							not home	
			ee St	48505							not home	
			ee St	48505							not home	
			ee St	48505			x					
			ee St	48505							not home	
			ee St	48505			x					
			e St	48505			x	p				
			t #1	48505				p				
				48505								
				48505							Not Home	
				48505			x					
				48505							Not Home	
			n	48505							Not Home	
				48505			x					

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							Not Home	
				48505							Not Home	
				48505			x					
				48505				p				
				48505			x					
				48505			x					
				48505							Not Home	
				48505							Not Home	
				48505								
				48505					x		Spare Filter	
				48505			x					
				48505			x					
				48505							Not Home	
				48505							Not Home	
				48505			x					
				48505			x					
				48505			x					
				48505							not home	
				48505							not home	
				48505			x	p				
		2		48505				b				

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505							not home	
				48505							abandoned	
				48505							not home	
				48505			x					
				48505							not home	
				48505							not home	
				48505			x					
				48505							not home	
				48505							not home	
				48505							not home	
				48505							not home	
				48505			x					
				48505			x					
				48505							Abandoned	
				48505							Abandoned	
				48505								
				48505			x					
				48505							Abandoned	
				48505			x					
				48505			x					
				48505			x					

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505				b				
				48505							Abandoned	
				48505							Abandoned	
				48505			x					
				48505			x					
				48505							Not home	
				48505			x					x
				48505							Not home	
				48505							City Hall	
			e	48505								
			e	48505			x					x
			e	48505								
			e	48505				p			City Hall Water Dept	x
			e	48505								x
			e	48505			x					x
			e	48505								
			e	48505								
			e	48505								
			e	48505								
			e	48505			x					x
			e	48505							3 kids need pitcher; filter does not fit	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			e	48505							abandoned	
			e	48505							not home	
			e	48505			x					x
			e	48505			x					x
			e	48505							abandoned	
			St	48505							not home	
			e	48505			x				3 kids	x
			e	48505			x				3 kids	x
			St	48505							not home	
				48505								
				48505			x					x
				48505			x					x
			e	48505							Abandoned	
			e	48505							not home	
			e	48505			x					x
			e	48505							Abandoned	
			e	48505							Abandoned	
			e	48505							Abandoned	
			e	48505							Abandoned	
			e	48505							Abandoned	
			e	48505			x				1 kid	x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			/e	48505							not home	
			/e	48505			x				5 kids	x
			/e	48505			x					x
			/e	48505							not home	
				48505			x				3 kids	x
				48505							not home	
				48505							Abandoned	
				48505							Abandoned	
			n Ave	48505							not home	
			'e	48505			x					x
			'e	48505							not home	
			'e	48505							Abandoned	
			'e	48505			x					x
			'e	48505							not home	
			'e	48505			x					x
			'e	48505							not home	
			'e	48505							not home	
			'e	48505			x					x
			'e	48505							not home	
		231	'e	48505							not home	
			'e	48505							not home	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			e	48505							not home	
			e	48505							not home	
			e	48505			x				7 kids	x
			-	48505			x					x
				48503			x				4 kids	x
				48503			x				2 kids	x
				48503							*not home*	
			t	48505							Abandoned	
			e	48505							not home	
			e	48505		x	x					
			e	48505								x
			e	48505		x	x					
			St	48505							not home	
			ST	48505							*not home*	
				48505							Abandoned	
				48505							Abandoned	
				48505							Abandoned	
				48505			x				needs pitcher	
				48505		x			x		1 kid	
				48505							not home	
				48505							*Abandoned*	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			/e	48505								
			/e	48505				b				
			/e	48505							Abandoned	
			/e	48505							not home	
			/e	48505							not home	
			/e	48505							Abandoned	
			/e	48505								
			/e	48505								
				48505		x	x					
				48505							not home	
			/e	48505		x	x					
			/e	48505		x	x					
			/e	48505		x	x					
			/e	48505		x	x					x
			/e	48505		x	x					x
			/e	48505							not home	
			/e	48505							Abandoned	
			/e	48505							not home	
			/e	48505							Abandoned	
			/e	48505							Abandoned	
			/e	48505								

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			e	48505		x	x					x
			e	48505			x					
			:	48505				b			city hall	x
			e	48505							Not home	
			e	48505		x	x					x
				48505		x	x					x
			e	48505							Abandoned	
			e	48505							Not home	
			e	48505							Abandoned	
			e	48505							Not home	
			า Ave	48505							Not home	
			า Ave	48505							Abandoned	
			า Ave	48505		x	x					
			า Ave	48505							Abandoned	
			า Ave	48505							Abandoned	
			า Ave	48505							Abandoned	
			e	48505							Abandoned	
			e	48505			x					x
			e	48505		x	x				2 kids	x
			e	48505								x
			e	48505							Abandoned	

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			t	48505		x	x					x
			e	48505		x	x					x
			e	48505							not home	
			e	48505							not home	
			e	48505		x	x					x
			e	48505							not home	
				48505		x	x					x
				48505							Abandoned	
				48505							Abandoned	
				48505				b				x
				48505			x					x
				48505			x					x
				48505				b				x
				48505							not home	
				48505							Abandoned	
				48505			x	b				x
				48505							Abandoned	
				48505			x	b				x
				48505			x	b				x
				48505							Abandoned	
				48505				b				x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
				48505				p				x
				48505				b				x
				48505				b			dog	x
				48505			x					x
			t	48505			x				dog	x
				48505				b				x
				48505			x	b				x
				48505							Abandoned	
			t	48505			x	b				x
			t	48505			x	b			3 kids	x
				48505			x	b			1 kid	x
				48505			x				dog	x
			St	48505				p			not home gave to neighbor	x
			St	48505				p			2 kids	x
			St	48505							Abandoned	
			:	48505							Abandoned	
			:	48505							Abandoned	
				48505							Not home	
				48505				b			4 kids	x
				48505							Abandoned	
				48505				b			2 kids	x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			St	48505			x	b				x
				48505			x	b				x
				48505			x	b				x
				48505							not home	
				48505			x	b				x
				48505							Abandoned	
				48505							not home	
				48505							Abandoned	
				48505			x	b				x
				48505							Abandoned	
				48505			x	b			1 kid	x
				48505							Abandoned	
				48505			x	b				x
				48505							Abandoned	
				48505							Abandoned	
				48505			x	b				x
				48505			x				pad locked	x
				48505							not home	
				48505							not home	
				48505							Abandoned	
				48505			x				3 kids	x

Name	Age	House #	Street Name	Zip	Phone	Water	Filter	Cartridge (B or P)	Pitcher	Pitcher Cart.	Notes	Done
			ee St	48505			x					x
			ee St	48505							Abandoned	
			ee St	48505							Abandoned	
				48505			x	b				x
				48505			x	b			7 kids	x
			ı St	48505							not home	
			ı St	48505			x	b				x
			ı St	48505							not home	
			St	48505							not home	
			St	48505			x	b				x
			St	48505				b				x
			St	48505							not home	
			St	48505			x	b				x
			St	48505			x	b				x

Water Response Team: Concept of Operations and Support V2.0_011816

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Office Genesee County Sheriff (OGCS)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross (ARC) OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

The below quantities are planning factors and will be continually refined based on data from WRT feedback

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 – 26' - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 20' 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle

**Replenishment required to achieve mission

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

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STATION 5

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	906	74	0	832	95	0	737	149	0	588	168	0	420	211	336	545	185	0	360
Water (Gallons)	222	0	0	222	0	0	222	6	0	216	10	0	206	1	0	205	0	0	205
Lead Testing Kits	656	9	0	647	20	0	627	26	360	961	31	0	930	41	0	889	38	0	851
Pitcher (8 cup)	148	3	0	145	6	0	139	8	0	131	6	0	125	6	0	119	11	0	108
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	917	9	0	908	11	0	897	15	0	882	23	0	859	34	0	825	30	0	795
Brita Replacement Cartridge	1367	0	0	1367	7	0	1360	8	0	1352	7	0	1345	6	0	1339	6	0	1336
Pur Filter	524	0	0	524	0	0	524	0	0	524	0	0	524	0	0	524	0	0	524
Pur Replacement Filter	3070	5	0	3065	3	0	3062	3	0	3059	4	0	3055	6	0	3049	12	0	3037
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		1			2			2			1			2			1		

NOTES:

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STATION 5

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	146	0	214	138	0	76	141	672	607									
Water (Gallons)	29	0	176	14	0	162	0	0	162									
Lead Testing Kits	30	0	821	402	0	419	24	0	395									
Pitcher (8 cup)	6	0	102	5	0	97	4	0	93									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	22	0	723	27	0	696	16	864	1544									
Brita Replacement Cartridge	5	0	1331	4	0	1327	0	0	1327									
Pur Filter	1	0	523	6	0	517	4	0	513									
Pur Replacement Filter	7	0	3030	5	0	3025	5	720	3740									
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	2			2			5											

NOTES:

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STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1681	152	503	2032	153	210	2089	241	0	1848	242	756	2362	262	0	2100	243	0	1857
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	377	29	180	528	17	0	511	28	0	483	40	0	443	45	0	398	28	0	370
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	590	19	0	571	17	0	554	32	0	522	42	0	480	43	0	437	41	0	396
Brita Replacement Cartridge	1530	5	0	1525	3	0	1522	10	0	1512	5	0	1507	5	0	1502	1	0	1501
Pur Filter	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112
Pur Replacement Filter	4004	6	0	3998	1	0	3997	4	0	3993	4	0	3989	3	0	3986	0	0	3986
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			1			0			1			1		

NOTES:

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STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	281	504	2080	262	0	1818	94	0	1724									
Water (Gallons)	0	0	0	0	0	0	0	0	0									
Lead Testing Kits	33	0	337	24	0	313	31	0	282									
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	40	0	356	28	0	328	33	0	295									
Brita Replacement Cartridge	4	0	1497	2	0	1495	4	0	1491									
Pur Filter	0	0	112	2	0	110	2	0	108									
Pur Replacement Filter	4	0	3982	0	0	3982	0	0	3982									
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	1			2			4											

NOTES:

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STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1257	82	0	1175	251	504	1428	108	0	1320	128	0	1192	251	504	1445	240	0	1205
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	199	24	0	175	33	120	262	61	0	201	55	0	146	53	0	93	58	0	35
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	816	0	0	816	20	432	1228	36	0	1192	0	0	1192	56	0	1136	36	0	1100
Brita Replacement Cartridge	800	0	0	800	22	0	778	0	0	778	4	0	774	0	0	774	22	0	752
Pur Filter	528	20	0	508	36	0	472	0	0	472	50	0	422	0	56	478	6	0	472
Pur Replacement Filter	2571	15	0	2556	0	0	2556	12	0	2544	0	0	2544	0	0	0	0	0	0
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			4			5			6			3			6		

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STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	239	504	1470	218	0	1252	192	504	1564									
Water (Gallons)	0	0	0	0	0	0	0	0	0									
Lead Testing Kits	35	0	0	0	180	180	54	0	126									
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	52	0	1048	7	0	1041	73	0	968									
Brita Replacement Cartridge	8	0	744	0	0	744	24	0	720									
Pur Filter	0	0	472	0	0	472	0	0	472									
Pur Replacement Filter	0	0	2544	0	0	2544	24	0	2520									
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	5			3			2											

NOTES:

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STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520	89	0	431	127	0	304	157	0	147	138	618	627	198	22	451	161	70	360
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	314	10	0	304	15	0	289	18	0	271	23	0	248	28	0	220	18	0	202
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	1270	6	0	1264	12	0	1252	19	0	1233	13	0	1220	20	0	1200	13	0	1187
Brita Replacement Cartridge	815	1	0	814	2	0	802	1	0	801	3	0	798	3	0	795	2	0	793
Pur Filter	259	8	0	251	0	0	251	0	0	251	0	56	307	0	0	307	0	0	307
Pur Replacement Filter	5031	2	0	5029	3	0	5026	3	0	5023	2	0	5021	2	0	5019	2	0	5017
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			6			3			1			1			0		

NOTES:

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STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	172	0	188	224	588	552	108	515	959									
Water (Gallons)	5	20	15	15	0	15	3	0	12									
Lead Testing Kits	10	0	192	10	0	182	15	0	167									
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	5	0	1182	4	0	1178	2	0	1176									
Brita Replacement Cartridge	3	0	790	4	0	786	3	0	783									
Pur Filter	8	0	299	9	0	290	12	0	278									
Pur Replacement Filter	3	0	5014	0	0	5014	2	0	5012									
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	3			4			1											

NOTES:

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STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	924	168	588	1344	168	0	1166	252	0	914	252	588	1250	252	0	998	504	0	494
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	36	37	240	239	54	0	185	45	0	140	40	0	100	47	0	53	36	0	17
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	836	32	0	804	32	0	772	52	0	720	48	0	672	52	0	620	28	0	592
Brita Replacement Cartridge	548	8	0	540	0	0	540	4	0	536	4	0	532	4	0	528	4	0	524
Pur Filter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pur Replacement Filter	7220	12	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			0			0			0			0		

NOTES:

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STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	84	588	998	84	306	1220	252	588	1556									
Water (Gallons)	0	0	0	0	0	0	0	0	0									
Lead Testing Kits	17	0	0	28	180	169	48	0	121									
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	40	0	552	28	0	524	48	0	476									
Brita Replacement Cartridge	4	0	520	0	0	520	0	0	520									
Pur Filter	0	0	0	0	0	0	0	0	0									
Pur Replacement Filter	0	0	7208	12	0	7196	0	0	7196									
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	0			1			0											

NOTES:

Date: Time:180900JAN16

STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1681	152	503	2032	153	210	2089	241	0	1848	242	756	2362	262	0	2100	243	0	1857
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	377	29	180	528	17	0	511	28	0	483	40	0	443	45	0	398	28	0	370
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	590	19	0	571	17	0	554	32	0	522	42	0	480	43	0	437	41	0	396
Brita Replacement Cartridge	1530	5	0	1525	3	0	1522	10	0	1512	5	0	1507	5	0	1502	1	0	1501
Pur Filter	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112
Pur Replacement Filter	4004	6	0	3998	1	0	3997	4	0	3993	4	0	3989	3	0	3986	0	0	3986
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			1			0			1			1		

NOTES:

Date: Time:180900JAN16

STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	281	504	2080	262	0	1818												
Water (Gallons)	0	0	0	0	0	0												
Lead Testing Kits	33	0	337	24	0	313												
Pitcher (8 cup)	0	0	0	0	0	0												
Pitcher (23 cup)	0	0	0	0	0	0												
Brita Faucet Filter	40	0	356	28	0	328												
Brita Replacement Cartridge	4	0	1497	2	0	1495												
Pur Filter	0	0	112	2	0	110												
Pur Replacement Filter	4	0	3982	0	0	3982												
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	1			2														

NOTES:

Date: Time:180900JAN16

STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1257	82	0	1175	251	504	1428	108	0	1320	128	0	1192	251	504	1445	240	0	1205
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	199	24	0	175	33	120	262	61	0	201	55	0	146	53	0	93	58	0	35
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	816	0	0	816	20	432	1228	36	0	1192	0	0	1192	56	0	1136	36	0	1100
Brita Replacement Cartridge	800	0	0	800	22	0	778	0	0	778	4	0	774	0	0	774	22	0	752
Pur Filter	528	20	0	508	36	0	472	0	0	472	50	0	422	0	56	478	6	0	472
Pur Replacement Filter	2571	15	0	2556	0	0	2556	12	0	2544	0	0	2544	0	0	2544	0	0	2544
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			4			5			6			3			6		

NOTES:

Date: Time:180900JAN16

STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	239	504	1470	218	0	1252												
Water (Gallons)	0	0	0	0	0	0												
Lead Testing Kits	35	0	0	0	180	180												
Pitcher (8 cup)	0	0	0	0	0	0												
Pitcher (23 cup)	0	0	0	0	0	0												
Brita Faucet Filter	52	0	1048	7	0	1041												
Brita Replacement Cartridge	8	0	744	0	0	744												
Pur Filter	0	0	472	0	0	472												
Pur Replacement Filter	0	0	2544	0	0	2544												
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	5			3														

NOTES:

Date: Time:180900JAN16

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520	89	0	431	127	0	304	157	0	147	138	618	627	198	22	451	161	70	360
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	314	10	0	304	15	0	289	18	0	271	23	0	248	28	0	220	18	0	202
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	1270	6	0	1264	12	0	1252	19	0	1233	13	0	1220	20	0	1200	13	0	1187
Brita Replacement Cartridge	815	1	0	814	2	0	802	1	0	801	3	0	798	3	0	795	2	0	793
Pur Filter	259	8	0	251	0	0	251	0	0	251	0	56	307	0	0	307	0	0	307
Pur Replacement Filter	5031	2	0	5029	3	0	5026	3	0	5023	2	0	5021	2	0	5019	2	0	5017
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			6			3			1			1			0		

NOTES:

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STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	172	0	188	224	588	552												
Water (Gallons)	5	20	15	15	0	0												
Lead Testing Kits	10	0	192	10	0	182												
Pitcher (8 cup)	0	0	0	0	0	0												
Pitcher (23 cup)	0	0	0	0	0	0												
Brita Faucet Filter	5	0	1182	4	0	1178												
Brita Replacement Cartridge	3	0	790	4	0	786												
Pur Filter	8	0	299	9	0	290												
Pur Replacement Filter	3	0	5014	0	0	5014												
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	3			4														

NOTES:

Date: Time:180900JAN16

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	924	168	588	1344	168	0	1166	252	0	914	252	588	1250	252	0	998	504	0	494
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	36	37	240	239	54	0	185	45	0	140	40	0	100	47	0	53	36	0	17
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	836	32	0	804	32	0	772	52	0	720	48	0	672	52	0	620	28	0	592
Brita Replacement Cartridge	548	8	0	540	0	0	540	4	0	536	4	0	532	4	0	528	4	0	524
Pur Filter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pur Replacement Filter	7220	12	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			0			0			0			0		

NOTES:

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STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	84	588	998	84	306	1220												
Water (Gallons)	0	0	0	0	0	0												
Lead Testing Kits	17	0	0	28	180	169												
Pitcher (8 cup)	0	0	0	0	0	0												
Pitcher (23 cup)	0	0	0	0	0	0												
Brita Faucet Filter	40	0	552	28	0	524												
Brita Replacement Cartridge	4	0	520	0	0	520												
Pur Filter	0	0	0	0	0	0												
Pur Replacement Filter	0	0	7208	12	0	7196												
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	0			1														

NOTES:

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STATION 5

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	906	74	0	832	95	0	737	149	0	588	168	0	420	211	336	545	185	0	360
Water (Gallons)	222	0	0	222	0	0	222	6	0	216	10	0	206	1	0	205	0	0	205
Lead Testing Kits	656	9	0	647	20	0	627	26	360	961	31	0	930	41	0	889	38	0	851
Pitcher (8 cup)	148	3	0	145	6	0	139	8	0	131	6	0	125	6	0	119	11	0	108
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	917	9	0	908	11	0	897	15	0	882	23	0	859	34	0	825	30	0	795
Brita Replacement Cartridge	1367	0	0	1367	7	0	1360	8	0	1352	7	0	1345	6	0	1339	6	0	1336
Pur Filter	524	0	0	524	0	0	524	0	0	524	0	0	524	0	0	524	0	0	524
Pur Replacement Filter	3070	5	0	3065	3	0	3062	3	0	3059	4	0	3055	6	0	3049	12	0	3037
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		1			2			2			1			2			1		

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STATION 5

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	146	0	214															
Water (Gallons)	29	0	176															
Lead Testing Kits	30	0	821															
Pitcher (8 cup)	6	0	102															
Pitcher (23 cup)	0	0	0															
Brita Faucet Filter	22	0	723															
Brita Replacement Cartridge	5	0	1331															
Pur Filter	1	0	523															
Pur Replacement Filter	7	0	3030															
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	2																	

NOTES:

Date: Time:180900JAN16

STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1681	152	503	2032	153	210	2089	241	0	1848	242	756	2362	262	0	2100	243	0	1857
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	377	29	180	528	17	0	511	28	0	483	40	0	443	45	0	398	28	0	370
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	590	19	0	571	17	0	554	32	0	522	42	0	480	43	0	437	41	0	396
Brita Replacement Cartridge	1530	5	0	1525	3	0	1522	10	0	1512	5	0	1507	5	0	1502	1	0	1501
Pur Filter	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112
Pur Replacement Filter	4004	6	0	3998	1	0	3997	4	0	3993	4	0	3989	3	0	3986	0	0	3986
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			1			0			1			1		

NOTES:

Date: Time:180900JAN16

STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	281	504	2080															
Water (Gallons)	0	0	0															
Lead Testing Kits	33	0	337															
Pitcher (8 cup)	0	0	0															
Pitcher (23 cup)	0	0	0															
Brita Faucet Filter	40	0	356															
Brita Replacement Cartridge	4	0	1497															
Pur Filter	0	0	112															
Pur Replacement Filter	4	0	3982															
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	1																	

NOTES:

Date: Time:180900JAN16

STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1257	82	0	1175	251	504	1428	108	0	1320	128	0	1192	251	504	1445	240	0	1205
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	199	24	0	175	33	120	262	61	0	201	55	0	146	53	0	93	58	0	35
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	816	0	0	816	20	432	1228	36	0	1192	0	0	1192	56	0	1136	36	0	1100
Brita Replacement Cartridge	800	0	0	800	22	0	778	0	0	778	4	0	774	0	0	774	22	0	752
Pur Filter	528	20	0	508	36	0	472	0	0	472	50	0	422	0	56	478	6	0	472
Pur Replacement Filter	2571	15	0	2556	0	0	2556	12	0	2544	0	0	2544	0	0	0	0	0	0
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			4			5			6			3			6		

NOTES:

Date: Time:180900JAN16

STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	239	504	1470															
Water (Gallons)	0	0	0															
Lead Testing Kits	35	0	0															
Pitcher (8 cup)	0	0	0															
Pitcher (23 cup)	0	0	0															
Brita Faucet Filter	52	0	1048															
Brita Replacement Cartridge	8	0	744															
Pur Filter	0	0	472															
Pur Replacement Filter	0	0	0															
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	5																	

NOTES:

Date: Time:180900JAN16

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520	89	0	431	127	0	304	157	0	147	138	618	627	198	22	451	161	70	360
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	314	10	0	304	15	0	289	18	0	271	23	0	248	28	0	220	18	0	202
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	1270	6	0	1264	12	0	1252	19	0	1233	13	0	1220	20	0	1200	13	0	1187
Brita Replacement Cartridge	815	1	0	814	2	0	802	1	0	801	3	0	798	3	0	795	2	0	793
Pur Filter	259	8	0	251	0	0	251	0	0	251	0	56	307	0	0	307	0	0	307
Pur Replacement Filter	5031	2	0	5029	3	0	5026	3	0	5023	2	0	5021	2	0	5019	2	0	5017
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			6			3			1			1			0		

NOTES:

Date: Time:180900JAN16

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	172	0	188															
Water (Gallons)	5	20	15															
Lead Testing Kits	10	0	192															
Pitcher (8 cup)	0	0	0															
Pitcher (23 cup)	0	0	0															
Brita Faucet Filter	5	0	1182															
Brita Replacement Cartridge	3	0	790															
Pur Filter	8	0	299															
Pur Replacement Filter	3	0	5014															
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	3																	

NOTES:

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STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	924	168	588	1344	168	0	1166	252	0	914	252	588	1250	252	0	998	504	0	494
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	36	37	240	239	54	0	185	45	0	140	40	0	100	47	0	53	36	0	17
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	836	32	0	804	32	0	772	52	0	720	48	0	672	52	0	620	28	0	592
Brita Replacement Cartridge	548	8	0	540	0	0	540	4	0	536	4	0	532	4	0	528	4	0	524
Pur Filter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pur Replacement Filter	7220	12	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			0			0			0			0		

NOTES:

Date: Time:180900JAN16

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)	84	588	998															
Water (Gallons)	0	0	0															
Lead Testing Kits	17	0	0															
Pitcher (8 cup)	0	0	0															
Pitcher (23 cup)	0	0	0															
Brita Faucet Filter	40	0	552															
Brita Replacement Cartridge	4	0	520															
Pur Filter	0	0	0															
Pur Replacement Filter	0	0	7208															
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits	0																	

NOTES:

RESOURCE TRACKING S

Team #	Team Leader	Resource	Number
1	Sprague (GCSO)	iPad	**2 (#'s 43 & 6)**
1		MSP patrol vehicle	2
1		U-Haul Truck/Penske Truck	1
1		MSP Trooper	2
1		DHHS Employee	2
1		# of volunteers	9
1		Total # of team members	13
2	Holland (GSSO)	iPad	**2 (#'s 46 & 48)**
2		MSP patrol vehicle	1
2		U-Haul Truck/Penske Truck	1
2		MSP Trooper	1
2		DHHS Employee	0
2		# of volunteers	11
2		Total # of team members	14
3	Marsh (GCSO)	iPad	**2 (#'s 45 & 41)**
3		MSP patrol vehicle	1
3		U-Haul Truck/Penske Truck	1
3		MSP Trooper	1
3		DHHS Employee	2
3		# of volunteers	6
3		Total # of team members	14
4	Jones (MSP)	iPad	**2 (#'s 13 & 24)**
4		MSP patrol vehicle	3
4		U-Haul Truck/Penske Truck	1
4		MSP Trooper	3
4		DHHS Employee	5
4		# of volunteers	10
4		Total # of team members	13
5	Gooch (MSP)	iPad	**2 (#'s 16 & 2)**
5		MSP patrol vehicle	2
5		U-Haul Truck/Penske Truck	1
5		MSP Trooper	2
5		DHHS Employee	8
5		# of volunteers	14
5		Total # of team members	18
6	Johnson (GCSO)	iPad	**2 (#'s 9 & 4)**

6		MSP patrol vehicle	1
6		U-Haul Truck/Penske Truck	**1**
6		MSP Trooper	1
6		DHHS Employee	0
6		# of volunteers	10
6		Total # of team members	13
7	Egbert (GCSO)	iPad	**2 (#'s 1 & 12)**
7		MSP patrol vehicle	2
7		U-Haul Truck/Penske Truck	**1**
7		MSP Trooper	2
7		DHHS Employee	3
7		# of volunteers	5
7		Total # of team members	13
8	Lopez (GCSO)	iPad	**2 (#'s 8 & 50)**
8		MSP patrol vehicle	1
8		U-Haul Truck/Penske Truck	**1**
8		MSP Trooper	1
8		DHHS Employee	0
8		# of volunteers	7
8		Total # of team members	12
9	Easlick (MSP)	iPad	**2 (#'s 11 & 42)**
9		MSP patrol vehicle	2
9		U-Haul Truck/Penske Truck	**1**
9		MSP Trooper	2
9		DHHS Employee	2
9		# of volunteers	10
9		Total # of team members	13
10	Zak (GCSO)	iPad	**2 (#'s 54 & 18)**
10		MSP patrol vehicle	2
10		U-Haul Truck/Penske Truck	**1**
10		MSP Trooper	2
10		DHHS Employee	4
10		# of volunteers	10
10		Total # of team members	15
11	Hutchinson (MSP)	iPad	**2 (#'s 10 & 3)**
11		MSP patrol vehicle	3
11		U-Haul Truck/Penske Truck	**1**
11		MSP Trooper	3
11		DHHS Employee	0
11		# of volunteers	10
11		Total # of team members	15

12	Lanning (GCSO)	iPad	**2 (#'s 2 & 51)**
12		MSP patrol vehicle	2
12		U-Haul Truck/Penske Truck	1
12		MSP Trooper	2
12		DHHS Employee	1
12		# of volunteers	8
12		Total # of team members	13

Pipefitters Team **(2 #'s 7 & 52)**

Note: *Unknown if all of the truck drivers signed in on the team sheets due to an early morning "driver b*

KEY: d.o.s. = depending on situation
GCCCPL = Genesee Co. Circuit Court Parking Lot
GCEOC = Genesee Co. Emergency Operations Center

Monday, January 18, 2016, 167 Total Team members, 110 Volunteers (at least 103 confirmed State Age
Non-volunteers include 22 MSP and 35 GCSO employees.

SPREADSHEET FOR MSP

Owner	Location	Nightly Storage Location
DTMB MSP MSP-EMHSD MSP DHHS	Pierson / Stewart - Fleming / Clio (locations are approx N/S borders & E/W borders)	
DTMB MSP MSP-EMHSD MSP DHHS	Stewart / Pasadena - Fleming / Clio (locations are approx N/S borders & E/W borders)	
DTMB MSP MSP-EMHSD MSP DHHS	Pierson / Pasadena - Dupont / Fleming (locations are approx N/S borders & E/W borders)	
DTMB MSP MSP-EMHSD MSP DHHS	Pierson / Baltimore - MLK / Dupont (locations are approx N/S borders & E/W borders) Team #4 started in the Parkhurst Greenway area early to finish off yesterday's neighborhood before delivering in their assigned area.	
DTMB MSP MSP-EMHSD MSP DHHS	Carpenter / Pierson - I-475 / Saginaw (locations are approx N/S borders & E/W borders)	
DTMB	Carpenter / Groveland - Branch / I-475	

MSP (locations are approx N/S borders & E/W borders)
MSP-EMHSD
MSP
DHHS

DTMB *Boulevard & Pierson / Richfield - Branch / Boulevard*
MSP (locations are approx N/S borders & E/W borders)
MSP-EMHSD
MSP
DHHS

DTMB Court St. / I-69 - Center / Averill
MSP (locations are approx N/S borders & E/W borders)
MSP-EMHSD
MSP
DHHS na

DTMB *Lapeer / Lippincott - Center / Averill*
MSP (locations are approx N/S borders & E/W borders)
MSP-EMHSD
MSP
DHHS

DTMB *Simcoe / Clinton - Grand Traverse / Fenton*
MSP (locations are approx N/S borders & E/W borders)
MSP-EMHSD
MSP
DHHS

DTMB *12th St. / Atherton - Fenton / Hammerberg*
MSP (locations are approx N/S borders & E/W borders)
MSP-EMHSD
MSP
DHHS

DTMB	Atherton / Hemphill - Fenton / Van Slyke
MSP	(locations are approx N/S borders & E/W borders)
MSP-EMHSD	
MSP	
DHHS	

DTMP

riefing" which pulled them from the masses during check-in time.

ncy volunteers- to include 27 DHHS workers and 16 MDOC employees.

Date: Time:180900JAN16

STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1681	152	503	2032	153	210	2089	241	0	1848	242	756	2362	262	0	2100	243	0	1857
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	377	29	180	528	17	0	511	28	0	483	40	0	443	45	0	398	28	0	370
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	590	19	0	571	17	0	554	32	0	522	42	0	480	43	0	437	41	0	396
Brita Replacement Cartridge	1530	5	0	1525	3	0	1522	10	0	1512	5	0	1507	5	0	1502	1	0	1501
Pur Filter	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112	0	0	112
Pur Replacement Filter	4004	6	0	3998	1	0	3997	4	0	3993	4	0	3989	3	0	3986	0	0	3986
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			1			0			1			1		

NOTES:

Date: Time:180900JAN16

STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520	89	0	431	127	0	304	157	0	147	138	618	627	198	22	451	161	70	360
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	314	10	0	304	15	0	289	18	0	271	23	0	248	28	0	220	18	0	202
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	1270	6	0	1264	12	0	1252	19	0	1233	13	0	1220	20	0	1200	13	0	1187
Brita Replacement Cartridge	815	1	0	814	2	0	802	1	0	801	3	0	798	3	0	795	2	0	793
Pur Filter	259	8	0	251	0	0	251	0	0	251	0	56	307	0	0	307	0	0	307
Pur Replacement Filter	5031	2	0	5029	3	0	5026	3	0	5023	2	0	5021	2	0	5019	2	0	5017
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			6			3			1			1			0		

NOTES:

Date: Time:180900JAN16

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	924	168	588	1344	168	0	1166	252	0	914	252	588	1250	252	0	998	504	0	494
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lead Testing Kits	36	37	240	239	54	0	185	45	0	140	40	0	100	47	0	53	36	0	17
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brita Faucet Filter	836	32	0	804	32	0	772	52	0	720	48	0	672	52	0	620	28	0	592
Brita Replacement Cartridge	548	8	0	540	0	0	540	4	0	536	4	0	532	4	0	528	4	0	524
Pur Filter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pur Replacement Filter	7220	12	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	7208	0	0	0
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			0			0			0			0		

NOTES:

Date: Time:180900JAN16

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520	89	0	431	127	0	304	157	0	147	138	618	627						
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Lead Testing Kits	314	10	0	304	15	0	289	18	0	271	23	0	248						
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Brita Faucet Filter	1270	6	0	1264	12	0	1252	19	0	1233	13	0	1220						
Brita Replacement Cartridge	815	1	0	814	2	0	802	1	0	801	3	0	798						
Pur Filter	259	8	0	251	0	0	251	0	0	251	0	56	307						
Pur Replacement Filter	5031	2	0	5029	3	0	5026	3	0	5023	2	0	5021						
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			6			3			1								

NOTES:

Date: Time:180900JAN16

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 5

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	906	74	0	832	95	0	737	149	0	588	168	0	420						
Water (Gallons)	222	0	0	222	0	0	222	6	0	216	10	0	206						
Lead Testing Kits	656	9	0	647	20	0	627	26	360	961	31	0	930						
Pitcher (8 cup)	148	3	0	145	6	0	139	8	0	131	6	0	125						
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Brita Faucet Filter	917	9	0	908	11	0	897	15	0	882	23	0	859						
Brita Replacement Cartridge	1367	0	0	1367	7	0	1360	8	0	1352	7	0	1345						
Pur Filter	524	0	0	524	0	0	524	0	0	524	0	0	524						
Pur Replacement Filter	3070	5	0	3065	3	0	3062	3	0	3059	4	0	3055						
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		1			2			2			1								

NOTES:

Date: Time:180900JAN16

STATION 5

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	924	168	588	1344	168	0	1166	252	0	914	252	588	1250						
Water (Gallons)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Lead Testing Kits	36	37	240	239	54	0	185	45	0	140	40	0	100						
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0	0	0	0						
Brita Faucet Filter	836	32	0	804	32	0	772	52	0	720	48	0	672						
Brita Replacement Cartridge	548	8	0	540	0	0	540	4	0	536	4	0	532						
Pur Filter	0	0	0	0	0	0	0	0	0	0	0	0	0						
Pur Replacement Filter	7220	12	0	7208	0	0	7208	0	0	7208	0	0	7208						
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		0			0			0			0								

NOTES:

Date: Time:180900JAN16

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

City of Flint - Neighborhood Canvas Track

Date: 01/16/2016 Operational Period: _____

Address		Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
	St		x	x	x				x
			x		x				
			x	x					
			x						
			x	x	x				
			x	x					
			x	x					
			x						
			x						
			x						
			x	x					
			x	x	x				
			x	x					
			x						
			x						
			x	x	x				
			x						
		x							
			x	x					
			x						
			x						
			x						
			x	x	x				
			x						
			x						
			x	x					
			x	x					
			x	x					
			x						
			x						
Address		Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
	st	x	x						
			x						
		x							
			x						

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
								n
		x						
		x						
		x						
		X	X	X				
		X						
		X	X					
		X	X	X				Y
		X	X	X				N
		X	X					N
		X	X	X				
		X						
		X						
		X	X					Y
		X						
		X	X					
		X	2					Y
		X						
		X	X					Y
		x	x					Y
	X							
t		X	X	X				Y
		X	X	X				Y
		X						
et		X		X				
		X		X				N
et		x	x					y
		x	x					
		x						
		x						
		x	x	x				n
		x	x	x				n
		x	x	x				n
		x						
		x						
		x	x					
		x	x	x				y
		x						
		x						

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
et		x	x	x				n
		x						
	x							
		x	x	x				y
		x	x	x				y
		x						
		x	x	x				
		x						
		x	x	x				
		x						
		x	x	x				n
		x						
		x	x					y
		x	x	x				y
		x	x	x				
		x						
		x	x					
		x						
		x						
		x						
		x	x					
		x						
		x						
		x						
		x						
r Street		x						

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
treet	x							
	x							
		x	x	x				n
		x						
		x	x	x				
		x	x					
	x							
		x	x	x				y
		x	x	x				
e		x	x	x				y
		x						
		x	2	2				
	x							
		x	x	x				y
		x						
		x	x					y
		x						
		x	x	x				y
		x	x	x				y
eet								
	x							
	x	x	x					
	x							
		x	x	x				
		x	x	x				
		x	x	x				y
		x	x	x				
		x	x					
	x							

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
eet		x						
		x	x					
		x						
		x	x					y
treet		x						
		x	x	x				
		x	x	x				
			x					
			x	x				y
			x	x				
			x					n
			x					y
			x	x				
			x	x				
			x	x				y
			x	x				y
			x	x				n
Blvd								
			x					y
			x	x				
reet			x	x				
			x	x				y
			x	x				y
			x	x				

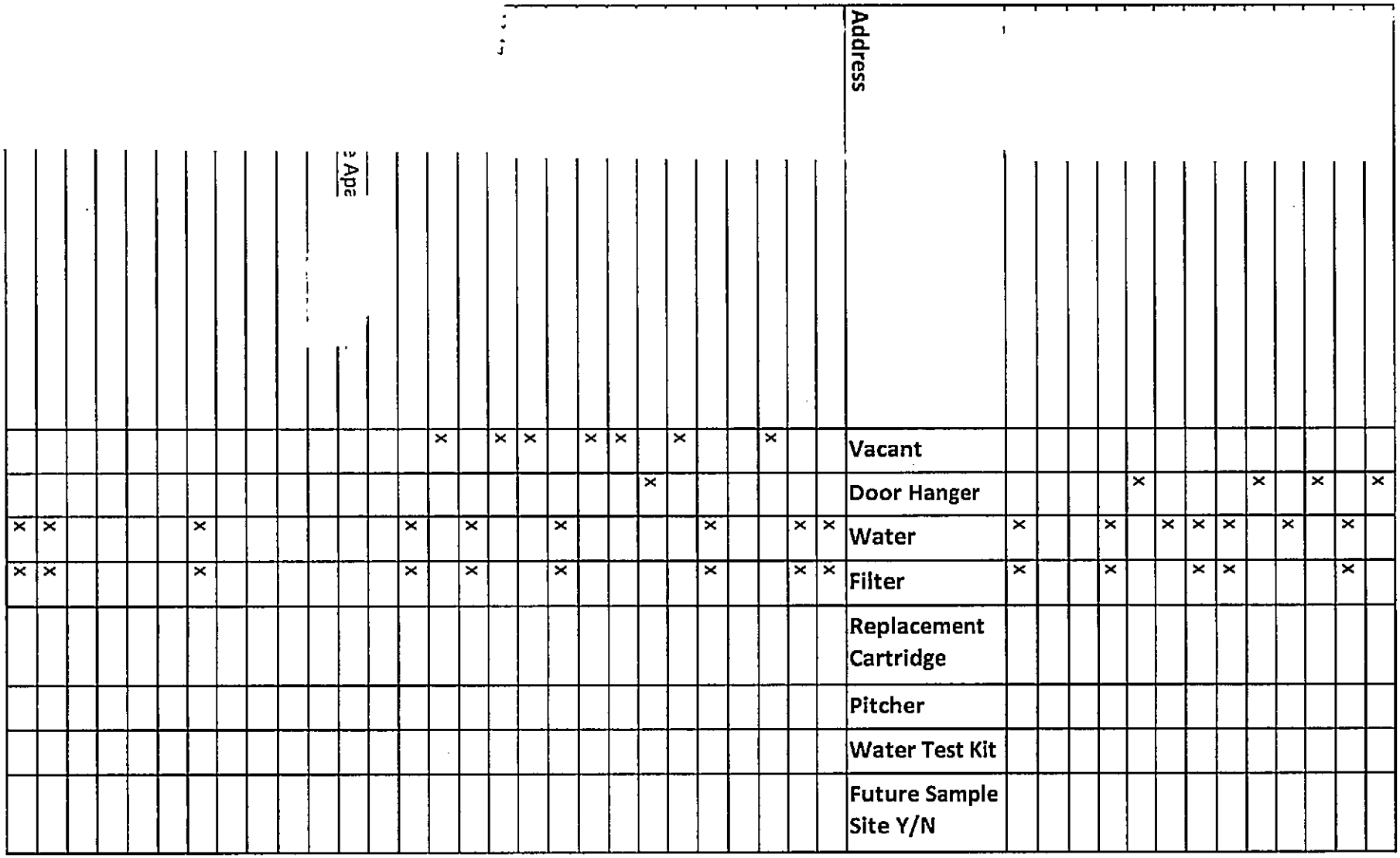
Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
reet								

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
. Blvd.			x					
			x	x				n
	x							
			x	x				y
			x	x				
	x							
			x	x				n
	x							
			x	x				y
			x	x				y
			x					y
			x	x				y
			x					y
			x	x				
			x					
	x							
			x	x				y
	x							
	x							
			x	x				n
	x							
			x	x				
	x							
			x	x				n
	x							
			x	x				
	x							

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
			x					
			x	x				
			x	x				y
			x					
			x	x				y
			x	x				
e			x	x				
		x						
	x							
	x							
	x							
		x						
		x						
	x							
		x						
			x					
			x	x				
Streeet			x					
			x					
	x							
	x							
			x	x				
	x							
			x	x				
	x							
			x	x				
			x	x				
			x	x				
			x	x				
			x					
	x							
	x							
			x					
			x	x				

										Address																								Address						

| Address | | |


Address
Vacant
Door Hanger
Water
Filter
Replacement Cartridge
Pitcher
Water Test Kit
Future Sample Site Y/N

Address																																		Address
																																			Apart.
Vacant															x				x	x														Vacant
Door Hanger																																		Door Hanger
Water		x		x		x	x		x	x			x				x				x	x	x			x		x				x	Water
Filter		x		x					x	x			x										x			x		x					Filter
Replacement Cartridge																																		Replacement Cartridge
Pitcher																																		Pitcher
Water Test Kit																																		Water Test Kit
Future Sample Site Y/N																																		Future Sample Site Y/N

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
Apart			x	x				
			x	x				
			x	x				
	x							
			x	x				
			x	x				
			x	x				
			x	x				
			x	x				
			x	x				
			x	x				
			x					
			x	x				
			x					
			x	x				
			x	x				
			x	x				
			x	x				
			x	x				
			x	x				
			x	x				
Apa								
			x	x				
Ave			x	x				
	x							
			x					
ad			x	x				
			x					
	x							

| Address | | |

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
ighway								
	x							
	x							
			x					
			x	x				
			x	x				
			x	x				
			x					
		x						
		x						
			x					
Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
ighway		x						
			x	x				
			x	x				
		x						
			x	x				
		x						
		x						
		x	x					
		x						
			x	x				
		x						
			x	x				
		x		x				
		x	x	x				
			x	x				
			x	x				
			x					
			x	x				
		x						
		x						
		x						
		x						
		x						
			x	x				
elch	x							
			x	x				
			x	x				
			x	x				

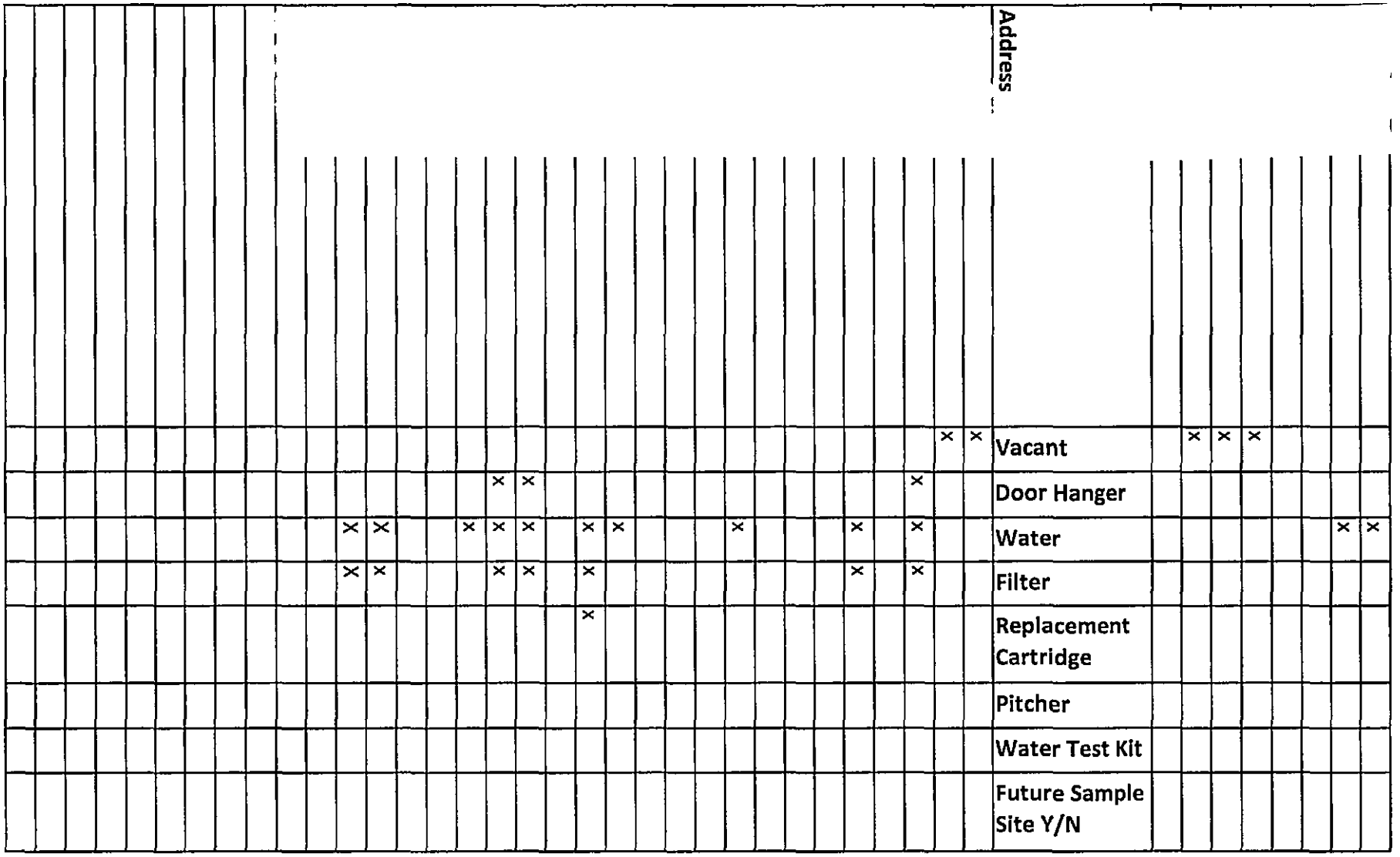
Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
			x	x				
			x					
		x						
		x						
			x					
			x	x				
			x					
	x							
		x						
		x						
			x	x				
		x						
		x						
	x							
		x						
			x					
			x	x				
		x						
		x						
		x						
		x						
		x						
		x						
			x	x				
			x	x				
			x	x				
Highway								
		x						
		x						
		x						
			x	x				
			x					
			x	x				
		x						
		x						
			x	x				
		x						

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
treet		x						
				x				
		x						
lvd		x						
		x						
	x							
			x	x				
		x						
		x						
			x	x				
		x						
			x	x				
		x						
		x	x	x				
		x	x					
			x					
	x							
			x	x				
			x	x				
		x						
	x							
		x						
		x						
	x							
lvd		x						
	x							
			x					
			x	x				
	x							

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
Blvd			x	x				
			x					
			x	x				
	x							

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
a Blvd.	x							
				x				
	x							
			x					
			x	x				
	x							
a Blvd			x	x				
		x	x	x				
		x						
		x						
			x	x				
			x	x				
			x	x

Address	Vacant	Door Hanger	Water	Filter	Replacement Cartridge	Pitcher	Water Test Kit	Future Sample Site Y/N
treet	x							
	x							
			x					
			x					
		x	x	x				
				x				
				x				
			x	x				
		x	x	x				
		x	x	x				
			x	x				
		x	x	x				
		x	x	x				
		x	x	x				
		x	x	x				
		x						
			x					
	x							
	x							


Address
Vacant
Door Hanger
Water
Filter
Replacement Cartridge
Pitcher
Water Test Kit
Future Sample Site Y/N

has everthing

3 Apt. Home

Appers Occupied

Comments

Comments

Has Everything

Comments

Has Everything

2 Families/Duplex

Has Everything

No boxes Marked on Sheet

Comments
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied

Comments
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied

2 Apartment
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Comments
Appears Occupied
Appears Occupied
Appears Occupied
Has Everything

Has Everything
Appears Occupied
Appears Occupied
Left Card
Comments
Already has water filter
Appears Occupied
Appears Occupied

Already had some
Comments
Client did not need anything
Appears Occupied - No Answer
No Answer
No Answer
No boxes marked on sheet
Appears Occupied
Appears Occupied
Appears Occupied
Comments
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied

Appears Occupied
Appears Occupied
Already Have
Appears Occupied
Appears Occupied
Appears Occupied
Already Have
Already Have
Appears Occupied
Appears Occupied
Appears Occupied
Already Have
Already Have
Appears Occupied
Appears Occupied
Comments
Already Have
Already Have
Appears Occupied
Already Have
Already Have
Already Have

Church
Dogs
Comments
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied

Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Comments
Appears Occupied
Refused
Refused
Appears Occupied
Appears Occupied
Appears Occupied
Refused
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Comments

Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Comments
Appears Occupied
Appears Occupied
No Boxes Checked
Have Brita

Appears Occupied
Appears Occupied
Has PUR
No Boxes Checked
Appears Occupied
Appears Occupied
No Boxes Checked
No Boxes Checked
Has Brita
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Comments
Has PUR
Appears Occupied
Needs Nothing
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied

Appears Occupied
Appears Occupied
Appears Occupied NA
Stickered
NA Possibly Vacant
Comments
Needed Nothing
Upper & Lower/Handicap

Comments

For Rent

Have Brita Filters & Pitchers

Comments

No Boxes Marked on Sheet

For Rent

No Boxes Marked on Sheet

Appears Occupied

Comments

No Boxes Marked on Sheet
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
Appears Occupied
No Boxes Marked on Sheet
Appears Occupied
Appears Occupied
Comments
Appears Occupied

No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
Comments
No Boxes Marked on Sheet
No Boxes Marked on Sheet
Not Home
Not Home
No Answer
No Answer
No Boxes Marked on Sheet

No Answer
No Answer
No Answer
Comments
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Answer
No Needs
Appears Occupied
Appears Occupied
Appears Occupied

Date: Time:180900JAN16

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520	89	0	431	127	0	304	157	0	147									
Water (Gallons)	0	0	0	0	0	0	0	0	0	0									
Lead Testing Kits	314	10	0	304	15	0	289	18	0	271									
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	1270	6	0	1264	12	0	1252	19	0	1233									
Brita Replacement Cartridge	815	1	0	814	2	0	802	1	0	801									
Pur Filter	259	8	0	251	0	0	251	0	0	251									
Pur Replacement Filter	5031	2	0	5029	3	0	5026	3	0	5023									
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			6			3											

NOTES:

Date: Time:180900JAN16

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 5

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	906	74	0	832	95	0	737												
Water (Gallons)	222	0	0	222	0	0	222												
Lead Testing Kits	656	9	0	647	20	0	627												
Pitcher (8 cup)	148	3	0	145	6	0	139												
Pitcher (23 cup)	0	0	0	0	0	0	0												
Brita Faucet Filter	917	9	0	908	11	0	897												
Brita Replacement Cartridge	1367	0	0	1367	7	0	1360												
Pur Filter	524	0	0	524	0	0	524												
Pur Replacement Filter	3070	5	0	3065	3	0	3062												
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		1			2														

NOTES:

Date: Time:180900JAN16

STATION 5

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1257	82	0	1175	251	504	1428	108	0	1320									
Water (Gallons)	0	0	0	0	0	0	0	0	0	0									
Lead Testing Kits	199	24	0	175	33	120	262	61	0	201									
Pitcher (8 cup)	0	0	0	0	0	0	0	0	0	0									
Pitcher (23 cup)	0	0	0	0	0	0	0	0	0	0									
Brita Faucet Filter	816	0	0	816	20	432	1228	36	0	1192									
Brita Replacement Cartridge	800	0	0	800	22	0	778	0	0	778									
Pur Filter	528	20	0	508	36	0	472	0	0	0									
Pur Replacement Filter	2571	15	0	2556	0	0	2556	12	0	2544									
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits		3			4			5											

NOTES:

Date: Time:180900JAN16

STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 1

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	520																		
Water (Gallons)																			
Lead Testing Kits	314																		
Pitcher (8 cup)	148																		
Pitcher (23 cup)																			
Brita Faucet Filter	1270																		
Brita Replacement Cartridge	815																		
Pur Filter	259																		
Pur Replacement Filter	5031																		
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits																			

NOTES:

Date: Time:180900JAN16

STATION 1

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 3

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1681																		
Water (Gallons)																			
Lead Testing Kits	377																		
Pitcher (8 cup)																			
Pitcher (23 cup)																			
Brita Faucet Filter	590																		
Brita Replacement Cartridge	1530																		
Pur Filter	112																		
Pur Replacement Filter	4004																		
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits																			

NOTES:

Date: Time:180900JAN16

STATION 3

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 5

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	906																		
Water (Gallons)	222																		
Lead Testing Kits	656																		
Pitcher (8 cup)	148																		
Pitcher (23 cup)																			
Brita Faucet Filter	917																		
Brita Replacement Cartridge	1367																		
Pur Filter	524																		
Pur Replacement Filter	3070																		
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits																			

NOTES:

Date: Time:180900JAN16

STATION 5

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 6

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	924																		
Water (Gallons)																			
Lead Testing Kits	36																		
Pitcher (8 cup)																			
Pitcher (23 cup)																			
Brita Faucet Filter	836																		
Brita Replacement Cartridge	548																		
Pur Filter																			
Pur Replacement Filter	7220																		
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits																			

NOTES:

Date: Time:180900JAN16

STATION 6

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Date: Time:180900JAN16

STATION 8

	Start (0900)	0900-1000			1000-1100			1100-1200			1200-1300			1300-1400			1400-1500		
		OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total
Bottled/Canned Water (CASE)	1257																		
Water (Gallons)																			
Lead Testing Kits	199																		
Pitcher (8 cup)	148																		
Pitcher (23 cup)																			
Brita Faucet Filter	816																		
Brita Replacement Cartridge	800																		
Pur Filter	528																		
Pur Replacement Filter	2571																		
				Total			Total			Total			Total			Total			Total
Returned Lead Testing Kits																			

NOTES:

Date: Time:180900JAN16

STATION 8

	1500-1600			1600-1700			1700-1800			1800-1900			1900-2000			2000-2100		Finish (2100)
	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	Total	OUT	IN	
Bottled/Canned Water (CASE)																		
Water (Gallons)																		
Lead Testing Kits																		
Pitcher (8 cup)																		
Pitcher (23 cup)																		
Brita Faucet Filter																		
Brita Replacement Cartridge																		
Pur Filter																		
Pur Replacement Filter																		
			Total			Total			Total			Total			Total			Total:
Returned Lead Testing Kits																		

NOTES:

Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type: Type III Quantity: 12**				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
Team Transport Vehicle for 6-9 Team Members	12	12	MDOC	1/17/16	1922
Team Transport Driver	12	12	MDOC	1/17/16	1922

Patrol Car	12-24	30		1/17/16	1923
iPads	10-20	20		1/17/16	1752
Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
16ft box truck	2	2	ARC responsible for pickup	1/17/16	2000
Truck Driver	2	2	ARC Provided	1/17/16	2000
Team Member	30-60	60		1/17/16	2000
Team Transport Vehicle for 2-4 Team Members	10	10		1/17/16	2000
Team Transport Vehicle Driver	10	10		1/17/16	2000
Patrol Car	0	0		1/17/16	2000
iPads	10-20	10		1/17/16	2000
Hand Warmers	60	382	Delivery Monday prior to start	1/17/16	1752
Distribution Kit	1200	1200		1/17/16	2000

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600

Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. *Execute morning distribution assignment*
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

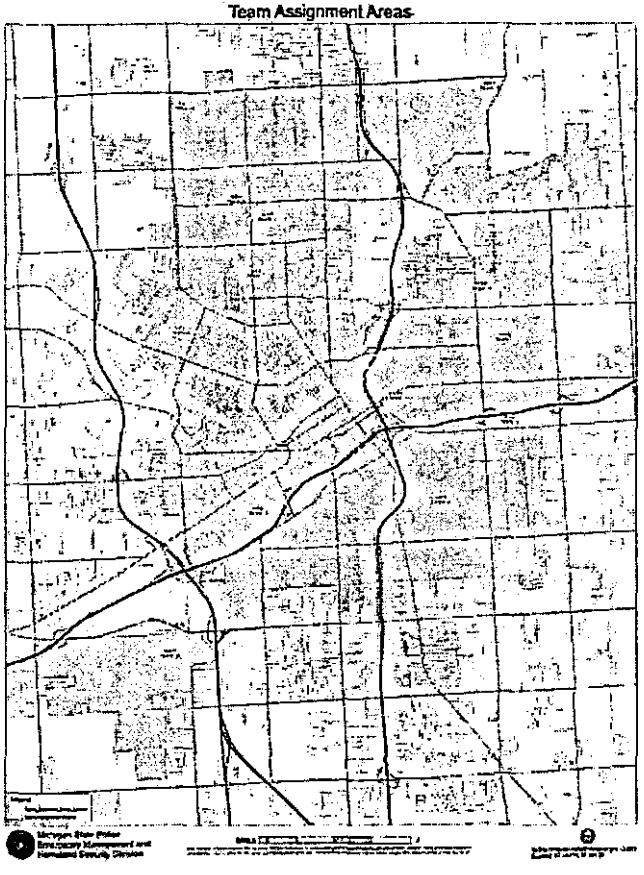
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution *Tracking Tool as a secondary method if ipads fail.*

Priority Distribution Areas



Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	Type: Type III Quantity: 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
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Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type: Type V Quantity: 12**				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
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Execution Support:

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Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

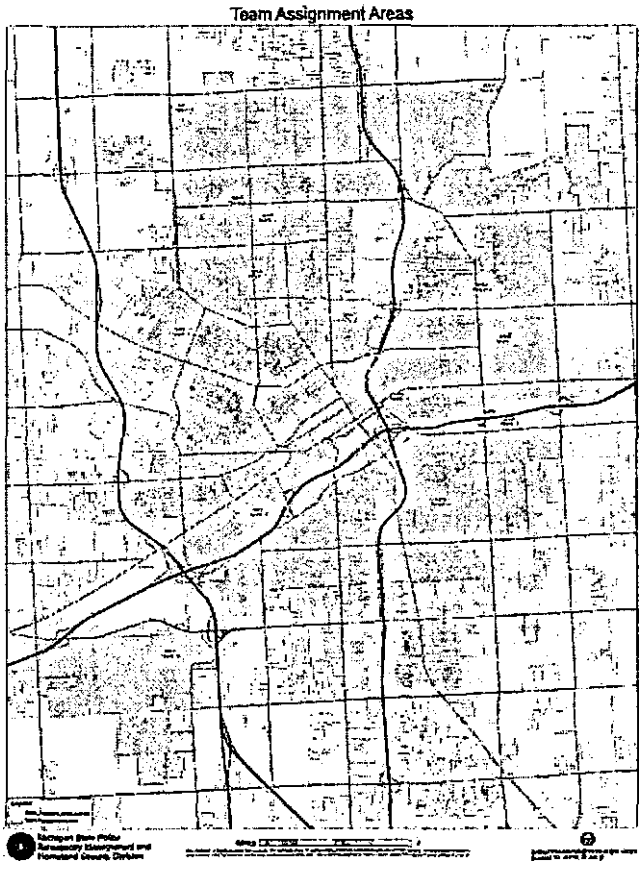
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



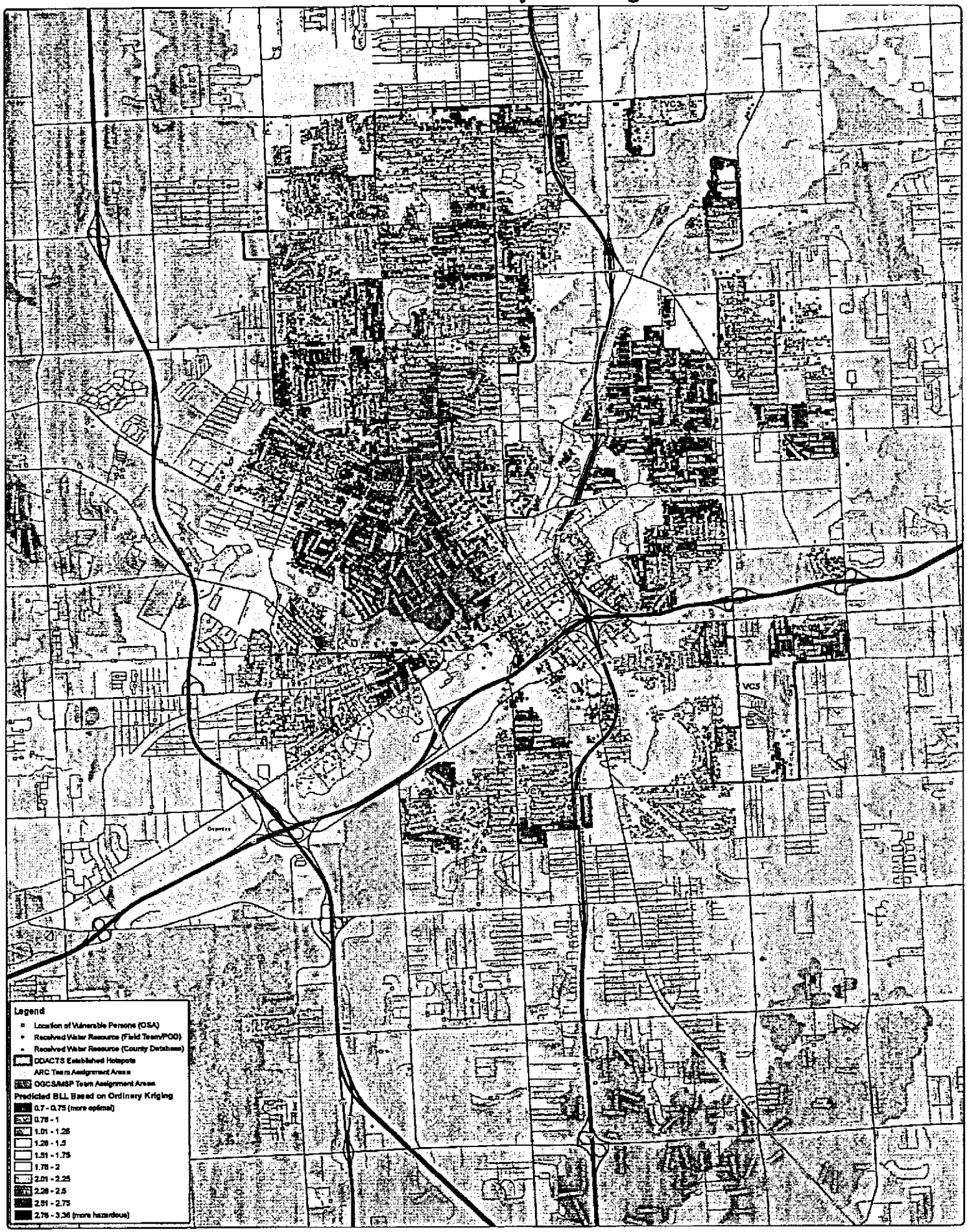
Michigan National Guard coordination efforts with FEMA in order to provide federal assistance to the city of Flint:

Develop a License and Use Agreement that permits FEMA to use space on Selfridge Air National Guard Base to conduct staging operations.

FEMA requirements include:
1. Ramp/Tarmac space to store 30 - 40 tractor/trailers, 5 box trucks, 1 C2 40foot comms unit, and various support vehicles. Utilize the Joy Road gate to support ingress/egress of trucks to property if possible.
2. Office space for 3 - 5 administrative personnel near the operations area with latrine.
3. Approximately 5000 square feet of indoor storage space for stowage of water test kits, water filters, and water filter replacement inserts.

Additional requests:
4. 2 enclosed cab type all terrain forklifts.
5. 4 generator light sets
6. 7 pallet jacks
7. 2 porta-pots with associated support

Flint Water Crisis- Daily Planning Data



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description."

Author: msp-seocgis2@michigan.gov, (A111)
Created: 07:36 PM, 17 Jan 16

RESOURCE TRACKING S

Team #	Team Leader	Resource	Number
1	Lopez (GCSO)	iPad	**2 (#'s 15 & 2)**
1		MSP patrol vehicle	1
1		U-Haul Truck/Penske Truck	1
1		MSP Trooper	1
1		DHHS Employee	0
1		# of volunteers	7
1		Total # of team members	15
2	Holland (GSSO)	iPad	**2 (#'s 10 & 3)**
2		MSP patrol vehicle	1
2		U-Haul Truck/Penske Truck	1
2		MSP Trooper	1
2		DHHS Employee	0
2		# of volunteers	10
2		Total # of team members	16
3	Marsh (GCSO)	iPad	**2 (#'s 43 & 50)**
3		MSP patrol vehicle	1
3		U-Haul Truck/Penske Truck	1
3		MSP Trooper	1
3		DHHS Employee	2
3		# of volunteers	8
3		Total # of team members	15
4	Jones (MSP)	iPad	**2 (#'s 17 & 18)**
4		MSP patrol vehicle	3
4		U-Haul Truck/Penske Truck	1
4		MSP Trooper	3
4		DHHS Employee	5
4		# of volunteers	14
4		Total # of team members	19
5	Troutt (MSP)	iPad	**2 (#'s 7 & 8)**
5		MSP patrol vehicle	3
5		U-Haul Truck/Penske Truck	1
5		MSP Trooper	3
5		DHHS Employee	1
5		# of volunteers	12
5		Total # of team members	16
6	Johnson (GCSO)	iPad	**2 (#'s 13 & 55)**
6		MSP patrol vehicle	1
6		U-Haul Truck/Penske Truck	1
6		MSP Trooper	1
6		DHHS Employee	5
6		# of volunteers	8

6		Total # of team members	15
7	Egbert (GCSO)	iPad	**2 (#'s 42 & 24)**
7		MSP patrol vehicle	1
7		U-Haul Truck/Penske Truck	**1**
7		MSP Trooper	1
7		DHHS Employee	0
7		# of volunteers	4
7		Total # of team members	11
8	Pravato (MSP)	iPad	**2 (#'s 1 & 5)**
8		MSP patrol vehicle	2
8		U-Haul Truck/Penske Truck	1
8		MSP Trooper	2
8		DHHS Employee	5
8		# of volunteers	16
8		Total # of team members	21
9	Easlick (MSP)	iPad	**2 (#'s 51 & 12)**
9		MSP patrol vehicle	2
9		U-Haul Truck/Penske Truck	1
9		MSP Trooper	2
9		DHHS Employee	0
9		# of volunteers	9
9		Total # of team members	15
10	Zak (GCSO)	iPad	**2 (#'s 6 & 16)**
10		MSP patrol vehicle	1
10		U-Haul Truck/Penske Truck	**1**
10		MSP Trooper	1
10		DHHS Employee	1
10		# of volunteers	8
10		Total # of team members	13
11	Hutchinson (MSP)	iPad	**2 (#'s 4 & 9)**
11		MSP patrol vehicle	3
11		U-Haul Truck/Penske Truck	1
11		MSP Trooper	3
11		DHHS Employee	3
11		# of volunteers	8
11		Total # of team members	17

KEY: d.o.s. = depending on situation

GCCCPL = Genesee Co. Circuit Court Parking Lot

GCEOC = Genesee Co. Emergency Operations Center

Sunday, January 17, 2016, 173 Total Team members, 104 Volunteers to include 22 DHHS workers, 69 N

SPREADSHEET FOR MSP

Owner	Location	Nightly Storage Location
DTMB	Seventh / Atherton & Victoria - Grand Traverse / Saginaw	
MSP	locations are approx N/S borders & E/W borders	d.o.s.
MSP-EMHSD		
MSP		
DHHS		
DTMB	Seventh / Victoria - Fenton / Grand Traverse	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		n/a
DTMB	Mott / Philadelphia - Saginaw / Selby	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		n/a
DTMB	Pasadena / Welch - Forest Hill / Brownell	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Twelfth/Hemphill - Van Slyke & Briarwood / Fenton	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Lippincott / Atherton - RR tracks E of Dort - Averill / Stonegate	
MSP	Atherton Terrace & Evergreen Regency AND/PLUS	
MSP-EMHSD	Victoria / Hemphill - Fenton Rd. / Grand Traverse	
MSP	locations are approx N/S borders & E/W borders	
DHHS		

DTMB	Court St. / Lippincott - Averill / Center Rd.
MSP	locations are approx N/S borders & E/W borders
MSP-EMHSD	
MSP	
DHHS	

DTMB	Court St. / Lippincott - Dort Hwy. / Averill
MSP	locations are approx N/S borders & E/W borders
MSP-EMHSD	
MSP	
DHHS	

DTMB	Pierson Rd. / Stewart - Brownell / MLK
MSP	locations are approx N/S borders & E/W borders
MSP-EMHSD	
MSP	
DHHS	

DTMB	Carpenter Rd. / Stewart - Selby / Boulevard
MSP	locations are approx N/S borders & E/W borders
MSP-EMHSD	
MSP	
DHHS	

DTMB	Carpenter Rd. / Richfield Rd. - Boulevard / Branch
MSP	locations are approx N/S borders & E/W borders
MSP-EMHSD	
MSP	
DHHS	

on-Volunteers to include 11 drivers from Dean Trailways, 12 MDOC workers, 17 MSP and 29 GCSO

1/17/16 Logistics Bullets:

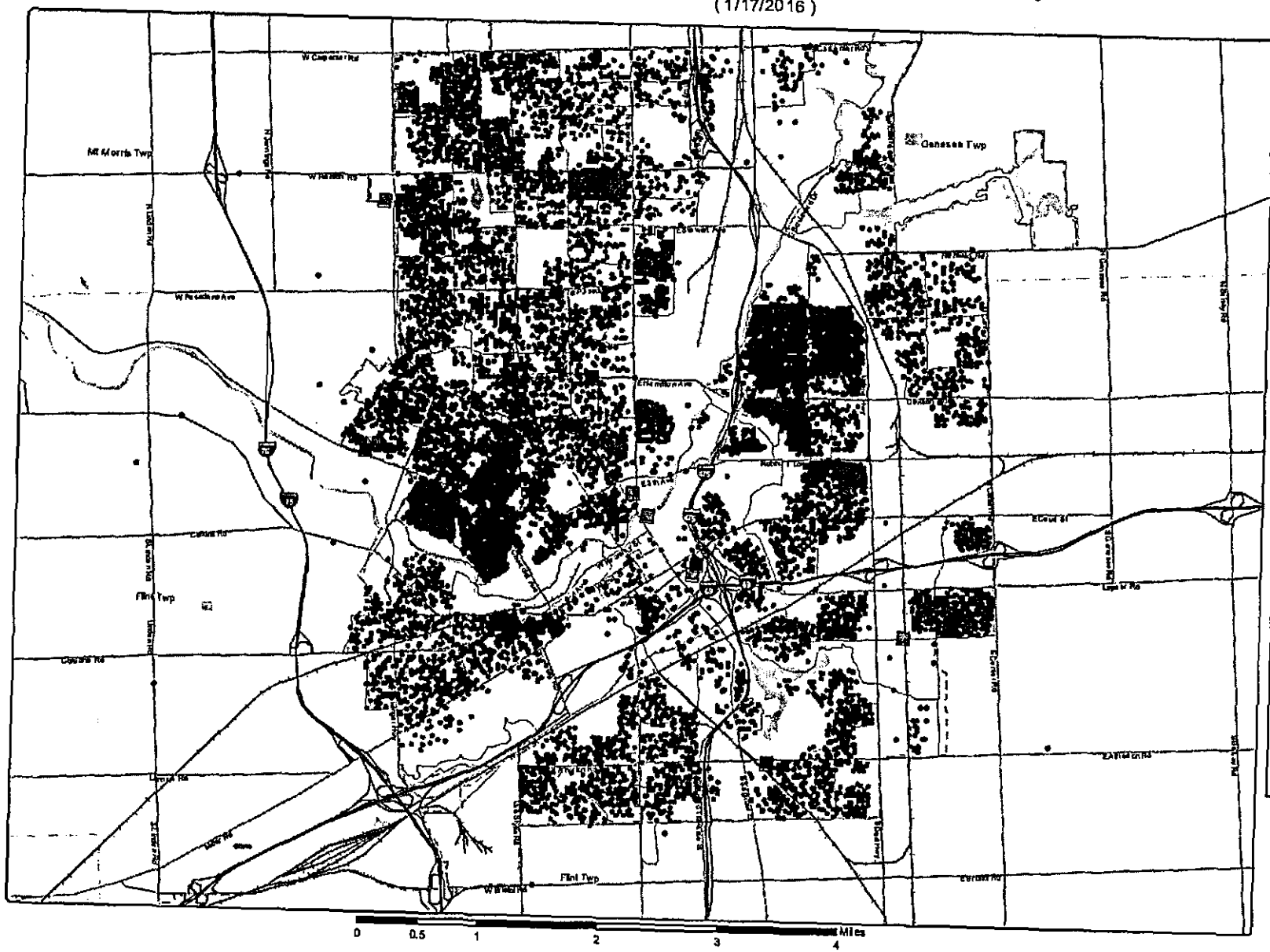
- Working on vehicles for additional teams for Monday, January 18th. Unable to get in touch with contact from Penske. DTMB has procured 5 of the requested trucks. They need to be picked up at U-Haul in Flint on Monday at 7 am.
- Procured 2 additional 15-passenger vans from DOC for shuttle with additional teams next week.
- Obtaining armed security for warehouse between the hours of 7:00 pm and 7:00 am. DK Security performed site visit and will determine best way to meet needs.
- Requested expedited delivery of DEQ water testing kits that are expected to be delivered within the next two weeks.
- Trailer for use by ARC in storing test kits that are ready for distribution has been arranged by DOC and a 20 foot trailer will be dropped at ARC headquarters in Flint.
- Verizon Booster and wireless will be provided to warehouse for internet connectivity and improved cellular reception.
- Trash from water distribution at PODs is becoming problematic. Decided that drivers dropping off supplies will pick up whatever trash they can and take back to the warehouse for removal.
- Submitted a request to MDOT for reflective vests for volunteers.
- Submitted request for hand warmers for volunteers. DTMB has procured 300 that will be available for Monday for teams.
- Coordination meetings with FEMA.

1/17/16 Finance Group Chief

- Working on verifying correct entry of EMHSD staff overtime in DCDS.
- Continuing to work on developing spend plan.

Flint Water Response Activity

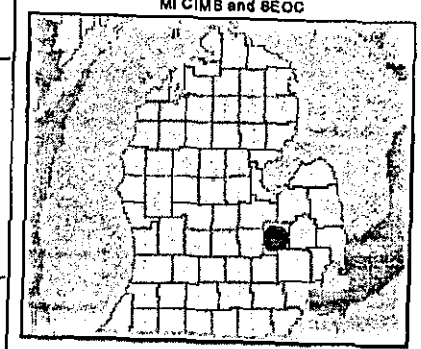
(1/17/2016)



Legend

- Water Resource Site (Fire Dept)
- Filter Point of Distribution
- Water Point of Distribution
- Flint Water Response Activity

Affected Areas Information from MI CIMS and SEOC



Map Last Updated:
1/17/2016 6:15:28 PM

Michigan State Police
Emergency Management and
Homeland Security Division

Water Response Team: Concept of Operations and Support V2.0_011816

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Office Genesee County Sheriff (OGCS)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross (ARC) OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

The below quantities are planning factors and will be continually refined based on data from WRT feedback

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 – 26' - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 20' 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle

**Replenishment required to achieve mission

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

MSP-seocda1

From: Manning, Peter (AG)
Sent: Friday, January 15, 2016 8:27 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Flint Sit Rep 10

No concerns. Note the MDCH update has one misspelling: "fro" instead of "for."

Peter

From: MSP-seocda1
Sent: Friday, January 15, 2016 7:59 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Flint Sit Rep 10

Peter and Dr. Wells,

Please review the attached Situation Report and send me any comments.

Thank you,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Friday, January 15, 2016 8:12 PM
To: MSP-seocda1
Subject: Re: Flint Sit Rep 10

Sorry/ but these are great! I see no issues on FAST scan

Sent from my iPhone

On Jan 15, 2016, at 8:09 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Ok, thank you for the email.
>
> Zach
>
> ---
>
> **From:** Wells, Eden (DHHS)
> **Sent:** Friday, January 15, 2016 8:07 PM
> **To:** MSP-seocda1
> **Cc:** Manning, Peter (AG)
> **Subject:** Re: Flint Sit Rep 10
>
> Unable to review unfortunately this eve- please proceed as I have not been able to track any activities with the Department today as was in Flint all day in meetings,
>
> Eden
>
> Sent from my iPhone
>
> On Jan 15, 2016, at 8:00 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:
>
> > Peter and Dr. Wells,
> >
> > Please review the attached Situation Report and send me any comments.
> >
> > Thank you,
> >
> > Zachary Baker, PEM
> > Situation/Documentation Unit Leader, State Emergency Operations Center
> > Michigan State Police/Emergency Management and Homeland Security
> > (This email is monitored only when the SEOC is activated)
> >
> > <Flint Sit Rep 10.docx>

MSP-seocda1

From: plangc
Sent: Friday, January 15, 2016 7:57 PM
To: MSP-seocda1
Subject: POD Data

	TOTAL	1/15/2015
Points of Distribution	**759**	759
Resources		
Water - Cases	494	494
Water - Gallons	0	0
Filters	470	470
Replacement Filter	127	127
Pitchers	22	22
Water test kits	209	209
Total Resources Dispersed	**1322**	
Future sample test site	270	270

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: *plangc*
Sent: Friday, January 15, 2016 7:01 PM
To: MSP-seocda1

	TOTAL	1/12/2016	1/13/2016	1/14/2016	1/15/2016
Occupied Homes	2098	242	492	716	648
Vacant Homes	1182	152	161	509	360
Unknown	1600			1145	455
Total Homes	**4880**	394	653	2370	1463
Resources					
Door Hangars	1972	217	453	817	485
Water - Cases	632	117	254	217	44
Water - Gallons	65				65
Filters	1326	112	220	613	381
Replacement Filter	792		137	345	310
Pitchers	26	3	13	6	4
Water test kits	264	48	109	60	47
Total Resources Dispersed	**5077**				
Future sample test site	135	28	34	52	21

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Friday, January 15, 2016 6:57 PM
To: MSP-seocda1
Subject: RE: Bullets

Less than an hour late!

From: MSP-seocda1
Sent: Friday, January 15, 2016 6:54 PM
To: Hollaender, Henrik (MSP)
Subject: RE: Bullets

Thank you Henrik! You are a true friend!

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Friday, January 15, 2016 6:53 PM
To: MSP-seocda1
Subject: RE: Bullets

Genesee County EOC:

Incident Command:
- Coordinated shipment of supplies to Whaley Children's Center.
- Toured facility and discussed EOC operations with Lt. Governor Calley.
- Briefed Major General Vadnais, National Guard.
- Began coordination of key agencies regarding analysis of water sampling results, and providing interpretable information to affected populations.
- Provided direction to Operations and Logistics Sections to initiate water sample collection at Fire Station PODs.

Operations Section:
- Coordinating for deliveries of supplies for homebound and access and functional needs individuals.
- Implemented water sample collection at Fire Station PODs.
- Reviewed draft donations and draft volunteer management.
- Coordinated staffing of MSP/EMHSD GIS personnel at Genesee County EOC on 01/16/2016.

Planning Section:
- Coordinating test kit assembly and delivery.
- Attended conference call with SEOC and ARC logistics management to clarify supply level tracking and receive further instructions.
- Tracking supplies at PODs.
- Liaison with Fire Station PODs.
- Developed Situation Report #5.

Logistics Section:
- Coordinated arrival and distribution of supplies with warehouse management teams.
- Solicited large volume donations of supplies.

- Coordinated distribution of supplies to apartment complexes, student housing facilities and other special locations (10 hotshot distributions).
- Coordinated filter pick-up for 2,000 filters for MSHDA Section 8 housing in the city.
- Participated in conference calls with SEOC and ARC logistics management.
- Implemented water sample collection at Fire Station PODs.

From: MSP-seocda1
Sent: Friday, January 15, 2016 5:21 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Friday, January 15, 2016 6:23 PM
To: MSP-seocda1
Subject: FW: shawns email

-----Original Message-----
From: MSP-seoclgc
Sent: Friday, January 15, 2016 12:44 PM
To: plangc
Subject: shawns email

-----Original Message-----
From: Scott-Fitzgerald, Shawn M. [mailto:shawn.scott-fitzgera@service.redcross.org]

MSP-seocda1

From: MSP-seocfgc
Sent: Friday, January 15, 2016 6:06 PM
To: MSP-seocda1
Subject: Bullets 1-15-16

1) Submitted Projected Supplemental to Departmental Services Division to submit to the State Budget Office

2) Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development

3) Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Friday, January 15, 2016 5:54 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 15 pm PM.docx

Attached is the new document with my notes from today's 4:00 pm SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Friday, January 15, 2016 5:50 PM
To: MSP-seocda1
Subject: RE: Bullets

Ops desk:

1. Coordinated 8:30 and 9:30 calls along with the legislative briefing with the Captain (2pm)
    - Assembled bullets from state agencies for the legislative briefing

2. Spent time fielding and responding to inquiries from the JIC
    - Numbers from PODS
    - Homes visited by the response teams
    - Financial numbers on purchases
    - Clarification on goals (homes)
    - MDHHS media release (review)
3. Ensuring that PODS are stocked, making sure we have enough supplies in our warehouse
4. Working with faith based on credentialing procedure with Lt. Roach
5. Worked with DMVA with resource/task request

From: MSP-seocda1
Sent: Friday, January 15, 2016 5:22 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCGIS
Sent: Friday, January 15, 2016 5:47 PM
To: MSP-seocda1
Subject: RE: Bullets

Major Accomplishments:

Upgrade dashboards to include POD information Deployed tracking app for the PODS Generated route planning map
Daily field team filter delivery map Updated strategy for weekend work
Prepare 30 additional pads for deployment the field
Provide training for new teams on
Provide household counts for filter distributions Strategy to integrate CSS into GIS team

---

From: MSP-seocda1
Sent: Friday, January 15, 2016 5:21 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Friday, January 15, 2016 5:32 PM
To: MSP-seocda1
Subject: RE: Bullets

- Lead morning and afternoon state agency conference call.
- Coordinated logistics of resource tracking.
- Developed projections based off of reporting and trend analysis.
- Published Sit Rep 10.
- Participated in distribution process meetings.

From: MSP-seocda1
Sent: Friday, January 15, 2016 5:22 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Yordy, Obie B MAJ USARMY NG MIARNG (US) <obie.b.yordy.mil@mail.mil>
Sent: Friday, January 15, 2016 5:28 PM
To: MSP-seocda1
Subject: RE: Bullet Points (UNCLASSIFIED)

CLASSIFICATION: UNCLASSIFIED

Last 24 hours:
Establish operations at 6 locations with a total of 34 Soldiers on SAD.

1 each at Genesee County EOC and JIC
30 distributed across the 5 PODs.

Next 48 Hours:
Initiated call up of additional Soldiers to reach a total of 68.
Staffing the process of delivering the water door to door.

Obie B. Yordy
MAJ FA, USA
State Training Officer
MIARNG

From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Friday, January 15, 2016 4:38 PM
To: Yordy, Obie B MAJ USARMY NG MIARNG (US)
Subject: [Non-DoD Source] Bullet Points

Here is the requested blurb.

The MIANG will have 6 Soldiers at each POD Friday 15JAN16 to assume the mission of distributing water to the citizens of Flint. Red Cross volunteers will remain through Sunday.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

CLASSIFICATION: UNCLASSIFIED

MSP-seocda1

From: MSP-seoclgc
Sent: Friday, January 15, 2016 5:28 PM
To: MSP-seocda1
Subject: RE: Bullets

For Logistsics:

- Finalize volunteer/donation plans;
- Work through Hot Shot responsibility;
- Work toward consolidating into one warehouse site;
- Ordered items for teams;
- Filtered truck/driver donations;
- Work to establish warehouse triggers;
- Coordinate radio for warehouse manager;
- Determine what a "full pod" is;
- Working to get solid handle on inventory;
- Routing resource requests according to Logistics Plan;

Thanks,
Penny

From: MSP-seocda1
Sent: Friday, January 15, 2016 5:22 PM
To: Hollaender, Henrik (MSP); MSP-SEOCGIS2; MSP-SEOCGIS; plangc; MSP-seocfgc; MSP-SEOCOPSC; MSP-seoclgc; MSP-SEOC5
Subject: Bullets

All,

Please remember to send me bullet point of your major accomplishments today by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Friday, January 15, 2016 11:54 AM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 15 pm AM.docx

Attached is the new document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Thursday, January 14, 2016 9:14 PM
To: MSP-SEOCOPSC; plangc; MSP-seoclgc; MSP-seocda1; MSP-seocda2; Eickholt, Jay (MSP)
Subject: Last Fire Station POD count
Attachments: 01_14 fs pods_last count.xlsx

All,

For your awareness, I attached the last count from the Fire Station PODs from 01/14/2016.
I marked low supplies that have been identified as critical (water, testkits, faucet filters) in red to indicate what should be stocked as early as possible in the morning.

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Thursday, January 14, 2016 8:55 PM
To: MSP-seocda1
Subject: Re: Flint Sit Rep 9

You bet- hope all is going ok,

E

From: MSP-seocda1 <MSP-seocda1@michigan.gov>
Sent: Thursday, January 14, 2016 8:53 PM
To: Wells, Eden (DHHS)
Subject: RE: Flint Sit Rep 9

Thanks Dr. Wells!

From: Wells, Eden (DHHS)
Sent: Thursday, January 14, 2016 8:53 PM
To: MSP-seocda1; Manning, Peter (AG)
Subject: Re: Flint Sit Rep 9

Nothing to add

From: MSP-seocda1 <MSP-seocda1@michigan.gov>
Sent: Thursday, January 14, 2016 8:40 PM
To: Manning, Peter (AG); Wells, Eden (DHHS)
Subject: Flint Sit Rep 9

Peter and Dr. Wells,

Please review the attached sit rep and send me any changes as soon as you can.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Thursday, January 14, 2016 7:53 PM
To: MSP-seocda1
Subject: RE: Bullets

Tell them they are losing to us, it might work as motivation.

From: MSP-seocda1
Sent: Thursday, January 14, 2016 7:49 PM
To: Hollaender, Henrik (MSP)
Subject: RE: Bullets

I know your trying and I still have nothing from SEOC ops and logistics....so you win!

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Thursday, January 14, 2016 7:48 PM
To: MSP-seocda1
Subject: RE: Bullets

Haha, I might have believed you if these notes would not have been almost two hours late.;)

From: MSP-seocda1
Sent: Thursday, January 14, 2016 7:46 PM
To: Hollaender, Henrik (MSP)
Subject: RE: Bullets

Thank you sir! You are the best!

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Thursday, January 14, 2016 7:45 PM
To: MSP-seocda1
Subject: RE: Bullets

Incident Command:

- Evaluation of need to engage further public health/medical professionals.
- Initiated evaluation of Fire Stations as additional test kit/sample collection points.
- Provided direction to accelerate preparation of test kits for distribution in the community.
- Discussed need to implement program for replacement of filter cartridges initially provided within the community.
- Evaluating need for resource request for assistance with elevated blood lead level clinics.
- Preparing to update objectives for next operational period, including an objective regarding the utilization of Fire Station PODs as additional test kit/sample collection points.

Operations Section:

- Coordinate volunteer management plan with ARC and SEOC.
- Coordinate for deliveries of supplies to homebound residents through the Genesee County Sheriff's Office.
- Reviewed draft donations management plan, planning for submission to the SEOC.

- Coordinated arrival and assignments for state volunteers working between 01/16/2016 and 01/18/2016 (expecting 150+ volunteers).
- Evaluating volunteer needs for MDEQ/LARA lead sampling teams at charter schools, daycare facilities, etc.

Planning Section:
- Coordinating test kit assembly and delivery.
- Tracking supplies and distribution at PODs and warehouses.
- Liaison with Fire Station PODs.
- Developed Situation Report #4.

Logistics Section:
- Coordinated arrival and distribution of supplies with warehouse management teams.
- Reviewed American Red Cross logistics plan draft.
- Solicited large volume donations of supplies.
- Coordinated distribution of supplies to apartment complexes and student housing facilities.

From: MSP-seocda1
Sent: Thursday, January 14, 2016 7:25 PM
To: Hollaender, Henrik (MSP)
Subject: RE: Bullets

I have a couple bullets from BJ for church items. Get me a few bullets of what the major items have been today (3-4 bullets) and I will be ok.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Thursday, January 14, 2016 7:22 PM
To: MSP-seocda1
Subject: RE: Bullets

Only saw this now, do not have any bullets for IC and Operations yet. Incident Commander is out, OSC is in call.

From: MSP-seocda1
Sent: Thursday, January 14, 2016 5:48 PM
To: plangc; MSP-SEOCOPSC; MSP-SEOCGIS; MSP-SEOCGIS2; MSP-seoclgc
Cc: Hollaender, Henrik (MSP)
Subject: Bullets

All,

Please send me your bullet points as close as you can to the 6pm deadline. I need to know your major accomplishments for the day in bullet form.

Thank you,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Thursday, January 14, 2016 7:42 PM
To: MSP-seocda1
Cc: Tchorzynski, James (MSP)
Subject: Sit Rep bullets

Zach,
Here are bullet points for the sit rep regarding the GIS work on 1/14/2016:

Conducted IPad Collector App training in Flint and assisted with technology needs.

Completed map of active LHD license establishments/restaurants map for MDARD.

Completed a map of the water pipes with an overlay of points received from Brad Deacon for MDARD.

Continued to develop the IPad Collector process for use in Points of Distribution(PODS) in addition to Water Resource Teams.

Built Operational Dashboards for use with real time data feeds from the Ipad data collector.

Continued to work with ESRI Disaster Response Program consultant on technical GIS issues and improving GIS processes.

MSP-seocda1

From: MSP-seocfgc
Sent: Thursday, January 14, 2016 7:16 PM
To: MSP-seocda1
Subject: Bullets

1) Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development;

2) Gather related costs to date to build projection to submit to SBO.

3) Met with DSD to discuss Projected Supplemental

4) Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

MSP-seocda1

From: MSP-SEOCAUXCOMM
Sent: Thursday, January 14, 2016 7:14 PM
To: MSP-seocda1
Subject: map
Attachments: status Map 2016-01-14_19-08-11.pdf

Here you go it doesn't tell you anything but here you go

MSP-seocda1

From: plangc
Sent: Thursday, January 14, 2016 6:33 PM
To: MSP-seocda1
Subject: Recovery Numbers

	TOTAL	1/12/2016	1/13/2016	1/14/2016
Occupied Homes	1450	242	492	716
Vacant Homes	1967	152	161	1654
Total Homes	**3417**	**394**	653	2370
Resources				
Door Hangars	1487	217	453	817
Water	588	117	254	217
Filters	945	112	220	613
Pitchers	22	3	13	6
Water test kits	217	48	109	60
Replacement Filter	482		137	345
Total Resources Dispersed	**3741**			
Future sample test site	114	28	34	52

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOC5
Sent: Thursday, January 14, 2016 6:27 PM
To: MSP-seocda1
Cc: MSP-SEOCOPSC
Subject: Bullets for Recovery 1/14/16
Attachments: Bullets for Recovery Branch 1-14-16.docx

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Thursday, January 14, 2016 6:09 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 14 pm.docx

Attached is the new document with my notes from today's 4pm SEOC briefing – but just the agency report part, not the initial tactics portion which will have to be covered using the details provided on the ICS 204 forms.
Green highlighting denotes my extra comments or areas of uncertainty. I left out one item that was designated as for SEOC information only.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-seocda2
Sent: Thursday, January 14, 2016 5:59 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:
Attachments: Distribution Operations Plan V1.2_01.14.16_SAM.docx

Attached are my notes.

Sam

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:
Importance: High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

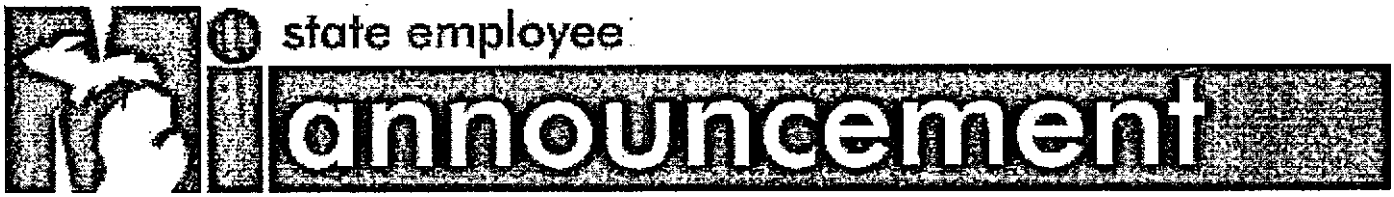
If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340

MSP-seocda1

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:29 PM
To: MSP-seocda1
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to msp-seocda1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

MSP-seocda1

From: Eickholt, Jay (MSP)
Sent: Thursday, January 14, 2016 3:15 PM
To: MSP-SEOC11; shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Kuzera, Michelle (MSP); MSP-SEOC5; Johnson, Michael (MSP)
Cc: Strobel, Pamela (MSP)
Subject: RE:
Attachments: JAE_Distribution Operations Plan V1.2_01.14.16.docx

Attached are my notes and additions.
-Jay

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:41 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Subject:

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

Please add to your edited document: name, position, and all contact information.

The conference call with the team will be conducted each day at 10:30 a.m. and 7 p.m.

Conference call information:

If you are asked to email me (Pam Strobel) for SEOC information, donations, updates, tasks, etc., from this time forward please use the following email address: MSP-SEOC11@michigan.gov<mailto:MSP-SEOC11@michigan.gov>, this is the designated email address for my position, which is now the SEOC Logistics Order Unit Leader.

If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Thursday, January 14, 2016 2:26 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 14 am.docx

Attached is the new document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-SEOC11
Sent: Thursday, January 14, 2016 1:42 PM
To: shawn.scott-fitzgera@service.redcross.org; Robert.Gaskill-Clemons@redcross.org; Lauren.Twohig@redcross.org; MSP-seoclgc; MSP-seocda2; Wolf, Jennifer (DNR); MSP-seocda1; plangc; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); MSP-SEOC5; shawn.scott-fitzgera@service.redcross.org; Johnson, Michael (MSP); MSP-SEOC11
Cc: Strobel, Pamela (MSP)
Attachments: Distribution Operations Plan V1.2_01.14.16.docx

Importance: High

Distribution Team:

Please see attached Distribution Operations Plan 1.0 that was discussed in our 10:30 a.m. meeting today. Review with track changes on and send back to me and I will submit to Lauren all edits into one clean document. I would like your edited copy by 5 p.m. today.

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If you have any questions, please ask.

Thank you,
Pam Strobel
TX: 517-324-2340

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Thursday, January 14, 2016 8:20 AM
To: MSP-seocda1
Subject: RE: Items from yesterday

Good Morning Zach. Sounds great!

Thanks for the update. Have a great day.
CWR

Christopher W. Roe | Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

---

From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Thursday, January 14, 2016 6:54 AM
To: Roe, Christopher
Subject: Items from yesterday

Good Morning Chris,

I will get you the numbers today as soon as I have them. As far as the Sit Rep goes I am unable to provide you that per my command. However Jason has access and should be able to get you that.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Manning, Peter (AG)
Sent: Wednesday, January 13, 2016 8:43 PM
To: Wells, Eden (DHHS); MSP-seocda1
Subject: RE: Flint Sit Rep 8

No concerns for me.

Peter

From: Wells, Eden (DHHS)
Sent: Wednesday, January 13, 2016 8:32 PM
To: MSP-seocda1 <MSP-seocda1@michigan.gov>
Cc: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: Re: Flint Sit Rep 8

Great information- thank you- nothing from my end

Sent from my iPhone

On Jan 13, 2016, at 8:24 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Peter and Dr. Wells,
>
> Please review the sit rep and submit any comments as soon as you can.
>
> Thanks,
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)
>
> <Flint Sit Rep 8.docx>

MSP-seocda1

From: Kuzera, Michelle (MSP)
Sent: Wednesday, January 13, 2016 7:49 PM
To: MSP-seocda1
Subject: RE: Valley Area Agency on Aging

This is the general number to the organization, any way to get a direct contact for Kathryn.

From: MSP-seocda1
Sent: Wednesday, January 13, 2016 6:38 PM
To: Kuzera, Michelle (MSP)
Subject: Valley Area Agency on Aging

Hey Michelle,

Here you go:

Contact info for VAAA Executive Director is:

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seoclgc
Sent: Wednesday, January 13, 2016 6:23 PM
To: MSP-seocda1
Subject: RE: Bullet points

Awwww . . . thanks. How many pallets can we fit into 80,000 square feet?

From: MSP-seocda1
Sent: Wednesday, January 13, 2016 5:57 PM
To: MSP-seoclgc
Subject: RE: Bullet points

Thank you Penny! You are a true hero!

Zach Baker
PSC/Sit Unit/Doc Unit/Other duties as assigned.

From: MSP-seoclgc
Sent: Wednesday, January 13, 2016 5:53 PM
To: MSP-seocda1
Subject: RE: Bullet points

Here's what I have for you:

- Working with DTMB and MDOC to secure vehicles and/or trailers for door-to-door campaign beginning Thursday morning.
- Work with MSP Ops Chief to build a mission ready package for a volunteer team in the case other cities offer volunteer assistance for door-to-door.
- Work with DTMB to secure 80,000 square foot warehouse to store water resource supplies.
- Assist with SEOC staffing schedule for upcoming week.

Finance:
- Gather related costs to date to build projection to submit to SBO.

From: MSP-seocda1
Sent: Wednesday, January 13, 2016 5:32 PM
To: MSP-SEOCOPSC; MSP-seoclgc; plangc
Subject: Bullet points

Hello all,

Please remember to get me bullet points by 6pm.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 13, 2016 6:02 PM
To: MSP-seocda1; MSP-seocda2
Subject: FW: 1-12-16 inventory
Attachments: INVENTORY.xlsx

OK folks, I apologize. Found this in my junk folder from 1615hrs today...

From: Scott-Fitzgerald, Shawn M. [shawn.scott-fitzgera@service.redcross.org]
Sent: Wednesday, January 13, 2016 4:16 PM
To: Twohig, Lauren
Cc: Hollaender, Henrik (MSP)
Subject: 1-12-16 inventory

Shawn Scott-Fitzgerald
Logistics Manager
563-663-2672

MSP-seocda1

From: MSP-SEOC5
Sent: Wednesday, January 13, 2016 6:02 PM
To: MSP-seocda1
Subject: Bullets for Recovery Branch 1-13-16
Attachments: Bullets for Recovery Branch 1-13-16.docx

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 13, 2016 5:50 PM
To: MSP-seocda1; MSP-seocda2
Subject: Situation update

For your sitrep, here an exclusive sneak peak of what will be released later in our Sit Rep #3:

Incident Command:

- Command Emphasis: Continue to develop and maintain an effective SEOC/EOC/IMT interface.
- Evaluation of need to engage further public health/medical professionals.
- Continuing to identify appropriate agencies that need to be represented in EOC, and discuss strategies to engage them.
- Addressed lack of distribution of supplies to undocumented populations.
- Coordination of financial control and educating county finance staff.

Operations Section:

- Coordinate with Flint Mass Transportation Authority (MTA) to include Fire Station PODs on bus routes, regarding potential home delivery of supplies to homebound residents, and to use transit center as POD.
- Coordinating and preparing review of draft volunteer and donations management plans.
- Meeting with EOC, SEOC and American Red Cross logistics staff.

Logistics Section:

- Securing adequate warehouse space for incoming supplies.

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Wednesday, January 13, 2016 5:45 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 13.docx

Attached is the new document with my notes from today's 4pm SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: plangc
Sent: Wednesday, January 13, 2016 5:22 PM
To: MSP-seocda1
Subject: FW: GIS Update

From: MSP-SEOCGIS
Sent: Wednesday, January 13, 2016 3:11 PM
To: plangc
Subject: GIS Update

In accordance with Objective 7's tactics:

Tactic A: Updated PODS and Elderly locations in ArcGIS Online. Made large wall map for Local EOC of PODS. Also made a franchise water customer map for MDHS. Additionally, work continued mapping lead service line locations. At this point we are 20% complete with the city (NW Corner).

Tactic B: Upgraded ArcGIS Online Collector App to field teams and tracked resources and site visits and procured 30 additional tablets for tomorrows field teams. We will be formatting them at the SEOC and sending them to the local EOC where Flint GIS will conduct training with field staff. Also, updating EOC dashboards to track more detailed metrics and track team locations. Also, implementing a POD tracker for tomorrow that can be used to monitor distributions in real time.

Tactic C: Complete.

Tactic D: Current focus is optimizing the dashboards to include triggers that notify staff when inventory limits are exceeded to better manage the ordering process for new supplies. The first phase is pushing out an app to POD staff controlling distributions to track their output in real time. The second phase is implementing an inventory management tool that can be compared against the POD distribution data.

Tactic E: No Update

MSP-seocda1

From: MSP-SEOCPIO
Sent: Wednesday, January 13, 2016 4:41 PM
To: MSP-seocda1
Subject: FW: JIC update and 3:30 bullets
Attachments: FEMA_Nat Guard PR Talking Points.docx

Please see below

State Emergency Operations Center
Public Information Officer
517-324-2304

From: JICManager
Sent: Wednesday, January 13, 2016 3:11 PM
To: MSP-SEOCPIO
Cc: JICManager
Subject: JIC update and 3:30 bullets

Hi Jane,

Here are the requested updates, as well as our 3:30 p.m. bullet points of accomplishments from today:

- Rumor trends from 211 - Not so much rumors, but below are questions they are receiving that we need answers to:
    - Can apartment complexes pick up supplies for their residents or have them distributed? County advises the city is keeping a list of apartment complexes, but we are not clear on what phone number the apartment complexes should call to get on the list. We are going to try to contact the city PIO to find out.
    - Also receiving questions about impacts on water heaters. 211 is using their normal talking points they use when people call for assistance in replacing appliances.
    - Citizens are indicating the snow is not plowed well at the fire stations making access difficult, especially carrying bottled water to their vehicles.
- Are local POC's in the JIC? - Yes. We have a PIO from 2-1-1, Genesee County Sheriff, and we had a PIO from Red Cross stop by and will be returning later today.
- Any recent issues or concerns? - JIC will need information on how we will respond to the non-JIC/SEOC announcement made by the Governor this afternoon which will result in media calls to the JIC. We also need to be able to confirm how much water, filters, kits, etc. the state has purchased and distributed, the number of water response teams in the field, and the number of homes the teams have visited to date. We have pending media inquiries on this and need an answer from the SEOC. If this information cannot be provided publicly, we need the SEOC to provide us with a statement we can give the media explaining why this information cannot be provided. We have pending inquiries from the Detroit News, Rachel Maddow Show, and the Wall Street Journal, to name a few that are due by 4 p.m.
- Any scheduled media events-Next press release? We arranged a heavily attended media event that was held earlier today with MSP and National Guard at Fire Station #3. Working on b-roll and photos from the event, which will be shared on web and social media to further expand reach. There are no plans to issue a news release today as we are handling media calls through the media hotline.
- Anything command needs for media events-talking points - Attached are talking points we are using today for questions about yesterday's press release regarding FEMA and National Guard.

3:30 p.m. bullet points:

- Number of calls to media hotline have increased today. Returning calls as quickly as possible, but some require research and answers from the SEOC. Several inquiries are pending information.
- Good collaboration among 211, state PIOs and county PIO. Could use a city PIO in JIC, which has been requested all week.
- Prepared talking points about yesterday's press release re: FEMA and National Guard.
- Held media availability at Fire Station #3 with MSP and National Guard from 11:30 - 12:30.
- Created logo for Flint Water Response Team; pending city and county approval.
- Reviewed fact sheet from MDHHS, and informational materials from MDARD, MDE, and MSHDA. Will be sent to the SEOC for approval before issuing.
- Will be posting video b-roll and photos of today's event on the website and social media.
- Arranging to have a state videographer get b-roll of the warehouse process that can be shared with media; this will help eliminate media from going directly to the warehouse to get footage.
- Working with DTMB to get a TV in the JIC to increase media monitoring efforts.
- Will begin to promote free MTA fare on social media; will reach out to city to determine what they are saying.

--Shanon

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 13, 2016 4:13 PM
To: MSP-seocda1
Subject: RE: Assistance Needed

In addition to that, one station that received shipment of 100 Faucet Filters about an hour ago reported that they anticipate a burn rate of 50 filters per hour.

From: MSP-seocda1
Sent: Wednesday, January 13, 2016 3:58 PM
To: Hollaender, Henrik (MSP)
Subject: RE: Assistance Needed

Ok I just emailed you about this but please send the GCCARD info when you get it.

-----Original Message-----
From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 13, 2016 3:57 PM
To: MSP-seocda1
Subject: RE: Assistance Needed

Still waiting on numbers from the warehouse manager (per my call with Matt). I expect from her:
- Current stock at GCCARD warehouse
- Outgoing shipments for today

Combined with the supply counts at the PODs in the morning we would be able to calculate burn rates for the different supply categories.
I have tried to capture what has arrived at the PODs throughout the day, but with the expansion from 2 to 6 trucks delivering today, communication from the drivers broke down and my information is incomplete.

If you need any preliminary talking points to keep people satisfied until we can get hard numbers to you, give me a call - 810-232-2912.

Sent: Wednesday, January 13, 2016 3:13 PM
To: Hollaender, Henrik (MSP)
Subject: Assistance Needed

From: MSP-seocda1
Hey Henrik,

I am in need of your assistance. FEMA is requesting information from me for their situational awareness report.

Here is what they need and I am hoping you can help me with the most current information.

Additional information we would appreciate:

-Commodity/Filter/Cartridge counts, burn rates, and current costs. (Jason ran these numbers down for us at our 1300 EST call, but we agreed that it would be best for me to contact you to validate your most current stats.)

I can get the information on the counts from the fire stations but need your assistance with what is at the warehouse and burn rates if you have them for all the items.

Please let me know if you can do this.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center Michigan State Police/Emergency Management and Homeland Security (This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 13, 2016 4:14 PM
To: MSP-seocda1
Subject: RE: Money update

No rush. More importantly, is there anything I can do to support you from here?

Thanks Sir,
CWR

Christopher W. Roe | Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

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From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Wednesday, January 13, 2016 3:12 PM
To: Roe, Christopher
Subject: RE: Money update

Ok I should have these numbers by the end of the day and will work to get this to you by 8am tomorrow.

From: Roe, Christopher [mailto:christopher.roe@fema.dhs.gov]
Sent: Wednesday, January 13, 2016 4:10 PM
To: MSP-seocda1
Subject: RE: Money update

Zach, this is perfect. Thank you.

Lower priority RFI: The drill down on the filter/cartridge/test kit count and burn rate would be helpful if your team has it. (The cartridge life expectancy per gallon question is too far in the weeds at this point. A raw number is all we need. We do not need this data for today's deliverable.)

Filter Type	Distributed/On Hand	Burn Rate/Day	Cartridge Type	Distributed/On Hand	Burn Rate/Day	Tes
Pitcher Manufacturer XX SKU#XXX			Manufacturer XX SKU#XXX			Mai XX S
Faucet Manufacturer XX SKU#XXX			Manufacturer XX SKU#XXX			[redacted]

Best,
CWR

P.S. 24/7/365 # is **312-661-6099**. (Better reception.)

Christopher W. Roe | Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

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From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Wednesday, January 13, 2016 2:53 PM
To: Roe, Christopher
Subject: Money update

Chris,

Here is what I have found out on the money front.

In October 2015 the Michigan Department of Health and Human Services (MDHHS) was given an appropriation of 2.1 million. This was intended to help with resources for the City of Flint incident. So far MDHHS has spent 1.8 million on primarily filter purchases.

Let me know if this is what you needed.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Roe, Christopher <christopher.roe@fema.dhs.gov>
Sent: Wednesday, January 13, 2016 2:24 PM
To: MSP-seocda1
Subject: RE: ICS-209 RFI-

Follow Up Flag: Follow up
Flag Status: Completed

Hi Zach!

Thank you for reaching back. These warehouse stats are exactly what I need to satisfy that question. Also, thank you for the IAP that I understand you had a lead role in developing. As I'm sure Jason expressed, we really appreciated it back in Chicago this morning.

Additional information we would appreciate:
-Commodity/Filter/Cartridge counts, burn rates, and current costs. (Jason ran these numbers down for us at our 1300 EST call, but we agreed that it would be best for me to contact you to validate your *most current* stats.)

I believe that's it for now. My deliverable deadline is 1630 EST. If e-mail is clunky or you need me to clarify anything, please don't hesitate to give me a call. We appreciate your assistance!

Best,
CWR

Christopher W. Roe | Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

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From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Wednesday, January 13, 2016 12:35 PM
To: Roe, Christopher
Subject: RE: ICS-209 RFI-

Chris,

I am Robb Morford's friend Zach and I am acting as the Situation Unit for the SEOC. Amanda is out of the SEOC temporarily so I will assist you with this information.

I just talked with our Logistics Section Chief and here is what we have in terms of warehouses at this time:

GCCARD (75,000 sq. ft. (10,000 available to us))
2727 Lippincott
Flint, MI 48507

Court St Warehouse (50,000 sq. ft.)

3086 E. Court St
Flint, MI 48506

We are working to move all our warehousing operations to the Court St warehouse location. We are also working to identify another warehouse in the Flint area as we anticipate we will fill the Court St location soon.

Let me know if there is any other information I can provide.

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: plangc
Sent: Wednesday, January 13, 2016 1:17 PM
To: MSP-seocda1
Subject: FW: ICS-209 RFI-

From: Roe, Christopher [mailto:christopher.roe@fema.dhs.gov]
Sent: Wednesday, January 13, 2016 12:58 PM
To: plangc
Cc: Gamble, Jason
Subject: ICS-209 RFI-

Hi Amanda:

My name is Chris Roe, and I am supporting Jason in the SITL role from the Region V office in Chicago. I am currently drafting an initial ICS-209 form from the (great) data your team has provided so far.

Question on the Water & Filter POD map product—is there a location for the staging warehouse(s)?

Thank you,
CWR

Christopher W. Roe | Integration Officer-National Preparedness |
U. S. Department of Homeland Security | FEMA-Region V |
536 S. Clark Street, 7th Floor, Chicago, IL 60605 |
☎: (312) 408-5392 | ☎: (312) 218-0354 | ✉: christopher.roe@fema.dhs.gov

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Wednesday, January 13, 2016 1:25 PM
To: Bresler, Amanda (MSP); plangc
Cc: MSP-seocda1
Subject: Map
Attachments: MDARD_FoodEstablishments_kriging.pdf

I was told you wanted the food establishment map with the kriging on predicted blood lead levels from Dr. Mona added.

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Wednesday, January 13, 2016 12:58 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 13.docx

Attached is the new document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.
Will be doing this again for the 4pm briefing, as well.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Wednesday, January 13, 2016 12:38 PM
To: Baker, Zachary (MSP); MSP-seocda1
Subject: FW: January 13th - 3pm Conference Call about Flint
Attachments: 2016 MiVOAD_Flint-Overview Community Volunteer Reception Center_1-13-16-2.pdf

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Mary Lloyd [mailto:msmarylloyd@hotmail.com]
Sent: Wednesday, January 13, 2016 12:29 PM
To: michigan.voad@gmail.com
Subject: January 13th - 3pm Conference Call about Flint

MiVOAD Colleagues:
This email is sent from Ken Sutter and Justin Bays.

Please join us on a **3pm conference call today** for updates on overview on the Flint situation and update on the Community Volunteer Reception Center. Attachment is information for your review before the call.

Conference Call Information:

-
-

Mary Lloyd
Secretary/Treasurer
313-247-0792

MSP-seocda1

From: Manning, Peter (AG)
Sent: Tuesday, January 12, 2016 9:07 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Sit Rep

Zach,

There were two Damage Assessment and Emergency Status Reports in the Word document. The second Report included the "corrosive water" language we determined was not accurate a few days ago. Other than that, I didn't see any problems.

Peter

From: MSP-seocda1
Sent: Tuesday, January 12, 2016 8:45 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Sit Rep

Peter and Dr. Wells,

Please see the attached for review as soon as possible.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Tuesday, January 12, 2016 8:49 PM
To: MSP-seocda1
Cc: Manning, Peter (AG)
Subject: Re: Sit Rep

Thank you- MDCH is now MDHHS though---

Sent from my iPhone

On Jan 12, 2016, at 8:45 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Peter and Dr. Wells,
>
> Please see the attached for review as soon as possible.
>
> Thanks,
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)
>
> <Flint Sit Rep 7.docx>

MSP-seocda1

From: MSP-seoclgc
Sent: Tuesday, January 12, 2016 7:47 PM
To: MSP-seocda1
Subject: Fiscal update

Continuing to monitor SEOC staffing and costs incurred on a daily basis.

Develop projection of anticipated costs for response and short-term recovery.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Tuesday, January 12, 2016 7:21 PM
To: MSP-seocda1
Subject: FW: Supply

From: MSP-SEOCOPSC
Sent: Tuesday, January 12, 2016 7:18 PM
To: Kelenske, Chris (MSP)
Subject: Supply

Water

Today's numbers:

7,824 cases of water arrived today, 1/12/16 (109 pallets)

Ordered:

19,152 cases of water are going to arrive Wednesday, 1/13/16 (266 pallets)

- 1/3 is going to GCard and the rest is going to the new warehouse

12,768 cases to arrive daily beginning Thursday through Saturday (177 pallets a day)

Filters

Today's numbers:

Ordered 1/11/16 – Delivered 1/12/16 direct to GCCARD

2,000 – Brita filter faucet mounts

Filter Replacements

2,400 – Brita filter replacements

8,000 – Brita filter replacements

Ordered 1/12/16 to arrive Wednesday

Faucet Mounts – To be delivering direct to GCCARD on 1/13/16 (Wednesday)

10,000 – PUR Vertical faucet mount

2,500 – PUR Horizontal mount

Replacement Filters – Delivering direct to GCCARD on 1/13/16 (Wednesday)

10,000 – PUR replacement filters

10,000 – PUR replacement filters

PUR Combination Pack – Delivering direct to GCCARD on 1/13/16 (Wednesday)

10,700 – PUR combo packs

To arrive Thursday

Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (Thursday)

1,300 – Zero Water pitchers

Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Thursday)

11,000 – PUR vertical faucet mount

1,500 – PUR Horizontal faucet mount

5,000 – Brita faucet mount

10,000 – Brita adv faucet mount white

12,000 – Brita adv faucet mount chrome

Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Thursday)

15,000 – PUR replacement filter
45,000 – PUR replacement filter
40,000 – PUR replacement filter
16,000 – PUR replacement filter
1,600 – Brita replacement filter

Test Kits

6601 unassembled kits arrived at GCard today, 1/12/16.

- 500 have been assembled and are ready for distribution

1000 additional unassembled kits have been ordered to be delivered at GCard (no ETA yet)
10,142 unassembled kits to arrive at GCard early next week

Second warehouse

100, 000 square feet of secure warehouse obtained.
Located in Flint
Accepting commodities beginning Wednesday, January 13

Manpower

An American Red Cross Logistics Planner arrived today as requested. Specialist will assist in streamlining the inventory and distribution of same.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Tuesday, January 12, 2016 7:21 PM
To: MSP-seocda1
Subject: FW: 2-1-1 Flint Water Crisis Daily Update January 12, 2016

From: Thelen, Richard (DHHS)
Sent: Tuesday, January 12, 2016 6:33 PM
To: MSP-seoclgc; MSP-SEOCOPSC
Subject: FW: 2-1-1 Flint Water Crisis Daily Update January 12, 2016

FYI

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Tuesday, January 12, 2016 5:46 PM
To: Leix, Ron (MSP) <LeixR@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Cc: Jennifer Pollak (jennifer.pollak@lifewayscmh.org) <jennifer.pollak@lifewayscmh.org>; James Gaskin (jgaskin@unitedwaygenesee.org) <jgaskin@unitedwaygenesee.org>
Subject: 2-1-1 Flint Water Crisis Daily Update January 12, 2016

This is the daily 2-1-1 summary on the Flint Water Crisis for Tuesday, January 12, 2016

GENERAL INFORMATION:

- ***Jennie Pollak, Manager of Central Michigan 2-1-1 will be at the JIC around 9:00 am tomorrow morning (1/13/16) to meet with PIOs and other staff to share information and coordinate activities with 2-1-1.***

CALL VOLUME:

- 185 calls requests for water-related issues had been received as of 4:45 pm.
- At 9:30 am Central Michigan 2-1-1 provided training to staff at 2-1-1 partner agencies across Michigan to increase capacity to handle any sudden surge in call volume. Trained agents are flagged in the statewide call routing platform as specially prepared to provide water assistance.
- At 12:08 pm there was a sudden influx of calls to 2-1-1 resulting from news coverage on TV and radio. The call queue increased to a maximum of 25 callers. Additional capacity from 2-1-1 partners ensured the wait-time for callers remained under two minutes during this period.
- Primary reason for calls are water filters and bottled water.

SPECIAL NEEDS/REQUESTS

- ☑ **Received response to request in yesterday's update on where to send information on callers requesting transportation assistance and water filter delivery.**
- ☐ Still seeking information on yesterday's request on whether an apartment complex manager can pick up filters for entire complex (47 filters).

- Central Michigan 2-1-1 contacted the EOC with reports that some fire station were out of water. EOC shared information on the process to restock sites along with a standard message for 2-1-1 to share with callers to provide reassurance.
- Callers are asking when canvassers will be coming to their communities. 2-1-1 is telling these callers the canvassing map has not been released, but the door-to-door outreach will begin in areas reporting the highest lead levels, then will expand across the city.

RUMOR CONTROL

- There were no more reports of rumors lead being found in bottled water.
- Several callers asked about the safety of bottled water for baths – they reported hearing rumors about rashes caused by bathing in bottled water. 2-1-1 referred to information on the flyer at the state web site regarding water safety and also suggested contacting their doctor or health provider with any related concerns.

OTHER

- At a recent Coalition To Keep Michigan Warm meeting, 2-1-1 heard anecdotal reports that some households in Flint have to replace water heaters annually due to corrosive water. A review of 2-1-1 call data identified 15 requests for water heater replacement in Flint since October 1, 2015.

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Tuesday, January 12, 2016 7:21 PM
To: MSP-seocda1
Subject: FW: Water filter purchase

From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 12, 2016 6:26 PM
To: MSP-SEOCOPSC
Subject: FW: Water filter purchase

From: DAVID_KHANUJA@homedepot.com [mailto:DAVID_KHANUJA@homedepot.com]
Sent: Tuesday, January 12, 2016 5:29 PM
To: Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: LB_WILLIS1@homedepot.com
Subject: FW: Water filter purchase

Good evening,

Please see below the amounts purchased and estimated delivery dates direct to GCCARD facility. This list does not include any bottled water purchases.

Ordered 1/11/16 – Delivered 1/12/16 direct to GCCARD (all product ordered on this day against existing DHHS PO)

Faucet Mounts
2,000 – Brita filter faucet mounts – $17.47 each

Filter Replacements
2,400 – Brita filter replacements (1 pack) - $15.97
8,000 – Brita filter replacements (2 pack) - $24.87

Ordered 1/12/16

Faucet Mounts – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)
10,000 – PUR Vertical faucet mount - $29.97
2,500 – PUR Horizontal mount - $29.97

Replacement Filters – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)

10,000 – PUR replacement filters (3 pack) - $25.98
10,000 – PUR replacement filters (1 pack) - $16.97

PUR Combination Pack – Delivering direct to GCCARD on 1/13/16 (ordered against DHHS existing PO)

10,700 – PUR combo packs - $35.00

Zero Water Pitcher (8 Cup) – Delivering direct to GCCARD on 1/14/16 (ordered against DHHS existing PO)

1,300 – Zero Water pitchers - $29.99

Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Ordered against new DTMB PO)
11,000 – PUR vertical faucet mount - $29.97
1,500 – PUR Horizontal faucet mount - $29.97
5,000 – Brita faucet mount - $17.47
10,000 – Brita adv faucet mount white - $25.97
12,000 – Brita adv faucet mount chrome - $25.97

Replacement Filters – Delivering direct to GCCARD on 1/14/16 (Ordered against new DTMB PO)
15,000 – PUR replacement filter - $14.37
45,000 – PUR replacement filter - $35.97
40,000 – PUR replacement filter - $25.98
16,000 – PUR replacement filter - $16.47
1,600 – Brita replacement filter - $28.19

Thank you,

David Khanuja
Pro Account Representative
The Home Depot – Midwest Region
877-959-8504 Fax
DAVID_KHANUJA@homedepot.com

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MSP-seocda1

From: MSP-seoclgc
Sent: Tuesday, January 12, 2016 6:33 PM
To: MSP-seocda1
Subject: Logistics Update

Objective 1: Ensure all households within impacted community have required resources.

- 50,000 square foot warehouse facility located by DTMB at 3086 E. Court Street, Flint. Will begin accepting truckloads of resources on Wednesday, January 13, 2016.
- Daily inventory figures for the five fire departments are being reported to the Resource Unit within the SEOC at the end of each day.

Objective 2: Ensure accurate tracking and accounting of all commodities.

- American Red Cross has warehouse management team on-site at GCCARD. Resource request has been entered into MI CIMS asking for a second ARC warehouse management team for the Court Street Warehouse location.

Objective 3: Ensure adequate staffing to support operational requirements.

- Assistant State Director has requested all positions work no more than 4-12 hour days consecutively. Staffing roster for next week being developed based on this condition.
- Section chiefs have been asked to provide availability of staff.
- Daily sign in sheets have been developed and are provided every morning.
- Working with DTMB to locate vehicles needed for MSP volunteer deployment on Thursday, January 14, 2016.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: MSP-SEOCGIS
Sent: Tuesday, January 12, 2016 6:30 PM
To: MSP-seocda1; MSP-SEOCGIS2
Subject: RE: GIS Summary

Its in our ICS 204 (Objective 7 of Planning0

From: MSP-seocda1
Sent: Tuesday, January 12, 2016 6:13 PM
To: MSP-SEOCGIS2; MSP-SEOCGIS
Subject: GIS Summary

Hello all,

I will need a GIS Summary of today's activities as soon as you can.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 12, 2016 6:14 PM
To: MSP-seocda1
Subject: planning meeting 1-12-16
Attachments: planning meeting 1-12-16.docx

MSP-seocda1

From: Manning, Peter (AG)
Sent: Tuesday, January 12, 2016 6:11 PM
To: MSP-seocda1
Subject: RE: Sit Rep Exec Summary 20160111

Zach,

I am heading out of the office right now. I live in Howell, so it may be 50 minutes before I can look at a computer again. Give me a call or send me a text at if I need to pull over and look at it.

Peter

From: MSP-seocda1
Sent: Monday, January 11, 2016 8:28 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: RE: Sit Rep Exec Summary 20160111

Whole Sit Rep for your review.

From: Manning, Peter (AG)
Sent: Monday, January 11, 2016 8:20 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Sit Rep Exec Summary 20160111

No concerns for me.

Peter

From: MSP-seocda1
Sent: Monday, January 11, 2016 8:07 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Sit Rep Exec Summary 20160111

Peter and Eden,

Please review the following sit rep and return to me as soon as possible.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Tuesday, January 12, 2016 5:47 PM
To: MSP-seocda1; MSP-seocda2; MSP-SEOC13
Subject: FW: Water Resource Team Numbers
Attachments: Distribution numbers for neighborhoods.xlsx

From: MSP-SEOC5
Sent: Tuesday, January 12, 2016 5:45 PM
To: plangc
Subject: Water Resource Team Numbers

Attached is the breakdown in the distribution for today.

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 5:00 PM
To: Baker, Zachary (MSP); plangc; MSP-seocda1
Subject: FW: Flint Briefing 11Jan16
Attachments: 2016-01-11 - Flint Lead MDHHS Sitrep.pdf

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Bouters, Janese (DHHS)
Sent: Tuesday, January 12, 2016 4:46 PM
To: Anderson, Paula (DHHS); Barr, Jacqui (DHHS); Becker, Timothy (DHHS); Beggs, Jennifer (DHHS); Bruneau, Michelle (DHHS); CDevriendt@co.genesee.mi.us; Cole, Stefanie (DHHS); Colston, Leslie (DHHS); DeMyers, Deborah (DHHS); Dykema, Linda D. (DHHS); Edwards, Cynthia (DHHS); Eggleston, Debbie (DHHS); Eisner, Jennifer (DHHS); Fink, Brenda (DHHS); Foster, Erik (DHHS); Granger, Patricia (DHHS); Grijalva, Nancy (DHHS); Groetsch, Kory J. (DHHS); Harvey, Janice (DHHS); Hertel, Elizabeth (DHHS); Kaiser Van Dam, Paula (DHHS); Lasher, Geralyn (DHHS); Lyon, Nick (DHHS); McKane, Patricia (DHHS); Miller, Corinne (DHHS); Miller, Mark (DHHS); Minicuci, Angela (DHHS); Moran, Susan (DHHS); MVALACAK@gchd.us; Peeler, Nancy (DHHS); Priem, Wesley F. (DHHS); Priest, Chris (DHHS); Ridley, Nancy (DHHS); Robinson, Mikelle (DHHS); Rockefeller, Cheryl (DHHS); Scott, Jackie (DHHS); Shah, Sandip (DHHS); Sims, Teri (DHHS); Stanbury, Martha (DHHS); Stiffler, Kathleen A. (DHHS); Taylor, Kerri (DHHS); Thompson, Sheryl D. (DHHS); Titus, Laura (DHHS); tlarocco@gchd.us; Travis, Rashmi (DHHS); Turner, Jane (DHHS); Weber, Thomas (MSP); Wells, Eden (DHHS)
Subject: Flint Briefing 11Jan16

Sending on behalf of the PHCSA:

Attached is the MDHHS daily situation report for the Flint water lead project.

Thanks,

Janese Bouters
Executive Secretary to Corinne Miller
Bureau of Disease Control, Prevention and Epidemiology
Michigan Department of Health & Human Services
201 Townsend Street
Lansing, Michigan 48913
Phone: (517) 335-8731
Fax: (517) 335-8263

MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 12, 2016 4:45 PM
To: MSP-seocda1
Subject: planning meeting
Attachments: planning meeting 1-12-16.docx

MSP-seocda1

From: MSP-EOC-MDLARA
Sent: Tuesday, January 12, 2016 3:04 PM
To: MSP-seocda1
Subject: FW: Hours of Operation

FYI

From: Haskin, Sean (LARA)
Sent: Tuesday, January 12, 2016 3:04 PM
To: MSP-EOC-MDLARA
Subject: RE: Hours of Operation

From: MSP-EOC-MDLARA
Sent: Tuesday, January 12, 2016 3:00 PM
To: Haskin, Sean (LARA) <HaskinS1@michigan.gov>
Subject: FW: Hours of Operation

What is your phone number?

From: MSP-seocda1
Sent: Tuesday, January 12, 2016 2:59 PM
To: MSP-EOC-MDLARA
Subject: RE: Hours of Operation

What is Sean's phone number? Your SEOC desk phone is fine too.

Robb Morford

From: MSP-EOC-MDLARA
Sent: Tuesday, January 12, 2016 2:53 PM
To: MSP-seocda1
Subject: FW: Hours of Operation

From: Weber, Tony (LARA)
Sent: Tuesday, January 12, 2016 12:32 PM
To: MSP-EOC-MDLARA; Towne, Karen (LARA); Haskin, Sean (LARA)
Subject: RE: Hours of Operation

After speaking with everyone this is what the schedule is looking like:

Tues -1/12 – Alesha to cover afternoon, Tony 3p-8p.

Wed – 1/13 – Alesha morning-afternoon, Karen evening

Thurs – 1/14 – Sean morning, Alesha afternoon-evening

Friday – 1/15 – Alesha all day

Saturday – 1/16 – Tony all day

Sunday – 1/17 – Sean all day

This schedule is a rough outline of coverage and is subject to change depending on availability and arising circumstances. Please keep everyone aware of any changes in availability.

Tony Weber
State of Michigan
Dept. of Licensing & Regulatory Affairs
Office Services Division
Ph: (517) 241-2081 | Fax: (517) 373-7798
E-mail: webert5@michigan.gov

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From: MSP-EOC-MDLARA
Sent: Tuesday, January 12, 2016 11:25 AM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>; Weber, Tony (LARA) <WeberT5@michigan.gov>; Haskin, Sean (LARA) <HaskinS1@michigan.gov>
Subject: Hours of Operation

Hey Team!!!

So they have increased the hours of operation of the SEOC until 8 PM daily. Thoughts on how we want to handle this? Or work load is kind of sporadic. It is slow and then we get busy and then it dies back down again...

Tony is going to head out here after I hear from Joe with the material list to be ordered.

I am all ears!

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Tuesday, January 12, 2016 1:15 PM
To: MSP-seocda2; MSP-seocda1
Subject: RE: Trigger levels
Attachments: 01_12_fs pod stock reports.xlsx

While I enter into google docs spreadsheet, please see attached.

From: MSP-seocda2
Sent: Tuesday, January 12, 2016 12:38 PM
To: Hollaender, Henrik (MSP)
Cc: MSP-SEOCGIS
Subject: RE: Trigger levels

Henrik,

Please start using this Google Doc to track the resources at the PODs and Warehouses. We're working on a more robust plan using ArcGIS but don't worry about that for now. We'll be looking forward to your inventory reports! If something doesn't make sense, call me.

https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing

Robb
517-324-2307

---Original Message-----

From: Hollaender, Henrik (MSP)
Sent: Tuesday, January 12, 2016 11:22 AM
To: MSP-seocda1; MSP-seocda2
Subject: FW: Trigger levels

From: Hollaender, Henrik (MSP)
Sent: Tuesday, January 12, 2016 11:15 AM
To: Morford, Robert (MSP)
Subject: Trigger levels

Trigger levels for Fire Station PODs established over the weekend:

Water: 2 pallets
Brita Init.:100
Brita Repl.:100
Pur Repl.:100

8 cup pitcher: 20
23 cup pitcher: 20
Testkits: 100

(With the low/nonexistent supply for everything but water, they don't really report on anything but water.)

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MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Tuesday, January 12, 2016 1:12 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 12.docx

Attached is the new document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 10:25 AM
To: plangc; MSP-seocda1
Subject: RE: emails for George and Dr. Wells

Belay that request. I got it.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Weber, Thomas (MSP)
Sent: Tuesday, January 12, 2016 10:24 AM
To: plangc; MSP-seocda1
Subject: emails for George and Dr. Wells

Could you find their emails in the inbox of the plangc and forward them to me?

Thanks,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-seocda2
Sent: Tuesday, January 12, 2016 10:21 AM
To: MSP-seocda1
Subject: Briefing Notes
Attachments: State Agency Brieifing 01-12-16.docx

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Monday, January 11, 2016 9:03 PM
To: MSP-seocda1
Cc: Manning, Peter (AG)
Subject: Re: Sit Rep Exec Summary 20160111

Sorry for the delay- ok by me, although DHHS, DEQ and mayor also spoke today, I had a few words but not important

Sent from my iPhone

On Jan 11, 2016, at 8:06 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Peter and Eden,
>
> Please review the following sit rep and return to me as soon as possible.
>
> Thanks,
>
> Zachary Baker, PEM
> Situation/Documentation Unit Leader, State Emergency Operations Center
> Michigan State Police/Emergency Management and Homeland Security
> (This email is monitored only when the SEOC is activated)
>
> <Sit Rep Exec Summary 20160111.docx>

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 8:40 PM
To: Kuzera, Michelle (MSP)
Cc: MSP-seocda2; plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: RE: FYI

I'm sorry, 8 a.m. at GCCard

From: Kuzera, Michelle (MSP)
Sent: Monday, January 11, 2016 8:21 PM
To: MSP-seoclgc
Cc: MSP-seocda2; plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: Re: FYI

Be where at what time?

Sent from my iPhone

On Jan 11, 2016, at 8:11 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Another FYI. Just spoke to Jen Wolf, 1280 test kits will be there in the morning, the other 3000 will be there at some point tomorrow, unsure of the time. I also requested they send the 10,000 on order as soon as they get here

MSP-seocda1

From: Manning, Peter (AG)
Sent: Monday, January 11, 2016 8:39 PM
To: MSP-seocda1
Subject: RE: Sit Rep Exec Summary 20160111

Still no concerns.

Petert

From: MSP-seocda1
Sent: Monday, January 11, 2016 8:28 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: RE: Sit Rep Exec Summary 20160111

Whole Sit Rep for your review.

From: Manning, Peter (AG)
Sent: Monday, January 11, 2016 8:20 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Sit Rep Exec Summary 20160111

No concerns for me.

Peter

From: MSP-seocda1
Sent: Monday, January 11, 2016 8:07 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Sit Rep Exec Summary 20160111

Peter and Eden,

Please review the following sit rep and return to me as soon as possible.

Thanks,

Zachary Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 8:39 PM
To: Kuzera, Michelle (MSP)
Cc: MSP-seocda2; plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: RE: FYI

No time was given.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 11, 2016 8:21 PM
To: MSP-seoclgc
Cc: MSP-seocda2; plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: Re: FYI

Be where at what time?

Sent from my iPhone

On Jan 11, 2016, at 8:11 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Another FYI. Just spoke to Jen Wolf, 1280 test kits will be there in the morning, the other 3000 will be there at some point tomorrow, unsure of the time. I also requested they send the 10,000 on order as soon as they get here

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 8:12 PM
To: MSP-seocda2; plangc; MSP-seocda1; MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP)
Subject: RE: FYI

Another FYI. Just spoke to Jen Wolf, 1280 test kits will be there in the morning, the other 3000 will be there at some point tomorrow, unsure of the time. I also requested they send the 10,000 on order as soon as they get here

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 7:49 PM
To: MSP-seocda2; plangc; MSP-seocda1; MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP)
Subject: FYI

FYI to Planning and Ops since I won't be here tomorrow:

Just assigned a task to DHHS (Jennifer Lixey) for the use of their 100,000 square foot space called "Diplomat", which should not be publicized. This space will be used to send all of our shipments to and we will pull from this space to restock the GCCard. So GCCard essentially becomes the staging area and Diplomat is our warehouse.

2 Additional volunteers were requested from ARC to assist with fire station distribution.

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: Bresler, Amanda (MSP)
Sent: Monday, January 11, 2016 7:32 PM
To: MSP-seocda1
Subject: Fwd: End of day 1/11/16

Amanda M. Bresler
MSP/EMHSD
[redacted]

Sent from my iPhone

Begin forwarded message:

> **From:** MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
> **Date:** January 11, 2016 at 7:27:18 PM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Bresler, Amanda (MSP)" <BreslerA@michigan.gov>
> **Subject: End of day 1/11/16**
>
> Captain,
>
> For the end of the day today (1/11/2106)
>
> **Filters:**
> 88 filters currently at the fire stations
> 2000 coming in tomorrow morning (7am)
> 12,500 coming in Wednesday
>
> **Water:**
> 1296 cases amongst the five stations currently
> 3168 cases at Gcard
> 6384 cases arriving tomorrow and daily for the next five days (from Home Depot)
>
> **Test kits:**
> 1280 kits arriving early tomorrow (8am)
> 3200 additional on order and will be delivered tomorrow afternoon
> 10,000 additional ordered to arrive in the coming days
>
> **Resources requested:**
> ARC warehouse distribution team on site tomorrow morning at Gcard
> ARC logistics planner requested/arrival TBD

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

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MSP-seocda1

From: plangc
Sent: Monday, January 11, 2016 7:18 PM
To: MSP-seocda1
Subject: FW: GIS Update

From: MSP-SEOCGIS2
Sent: Monday, January 11, 2016 7:13 PM
To: plangc
Cc: MSP-SEOCGIS
Subject: GIS Update

Today we:

- Updated distribution sites map
- Submitted a request for assistance to ESRI (GIS vendor) to supplement our technology and provide professional services in support of the incident
- Updated Flint DDACTS (crime analysis) hotspots
- Coordinated getting additional staff due to operational hour increase from DTMB (Currently only one additional expected, will request more tomorrow)
- Setup ArcGIS in conjunction with Flint GIS staff
- Configured mobile app for field data collection during MSP neighborhood visits
- Updated filters database and generated maps
- Began mapping lead service lines (anticipated to have rough idea of lead service lines by Friday)
- Coordinated with local IT managers overseeing Filter tracking system to streamline data collection

VR

MSP-seocda1

From: *plangc*
Sent: Monday, January 11, 2016 7:06 PM
To: MSP-seocda1
Subject: FW: Activities for 1-11-16

From: MSP-SEOCOPSC
Sent: Monday, January 11, 2016 5:31 PM
To: Kelenske, Chris (MSP); plangc
Cc: Katarsky, Anthony (MSP); MSP-seoclgc
Subject: Activities for 1-11-16

Activities from today:

It has been constant battle to keep up with the water demand at the 5 Flint Fire Stations. We have been distributing and re-distributing it as fast as we can.

WATER:

- As of today, an ongoing purchase of bottled water that been established through Gordon's Food Service to delivery **1,593 cases of water per day**. The first delivery will occur tomorrow.

- Contact has been made by Mr. Katarsky with **Indiana Emergency Management** to inquire about a stockpile of water that they find with continuous expiration dates. They will be providing the appropriate contact to determine availability and cost. This would potentially be an EMAC request if determined to be a feasible option.

- **DEQ has 30,000 gallon water truck** in the area that can dispense water into gallon jugs. Investigation is in action.
  All information regarding this option is forthcoming. As this specific agency is not "trusted", this may not prove to be a viable action.

- We have assigned a single person to identify a **continuous supply of water.** The immediate need is an issue; the need will continue to be an issue. As we ensure today's needs are met, the goal will be to have adequate supplies to come in on a DAILY basis and ensure supply is not depleted. This may be donations or purchased water.

- **DMVA** is in the SEOC researching the option of utilizing **water buffalos** for dispensing water in the Flint area. They are 400 gallon water buffalos. They could rotate 4 in and 4 resupplying each day. Cost would be **$9,600 for a 10 day period.** LTC (?) Chad Randall will be present Tuesday morning to further discuss. Additionally, we would need to purchase gallon jugs for water distribution.

- **MIWARN** has been contacted. MiWARN is a statewide Water/Wastewater Agency Response Network (WARN) of "members helping members" to prepare for the next natural or human-caused emergency. MIWARN provides utilities and public works agencies with a Mutual Aid Agreement for sharing resources in an emergency to a pre-determined and agreed manner. They are researching options and will advise as quickly as possible.

- **Nestle** is sending 2 semi's Wednesday instead of Friday. It will consist of 2.5 gallon containers, 1 gallon and 12 oz bottles.

- **Home Depot**, they can get water by the truckload and on an ongoing basis. 1,596 cases (38,304 bottles) per truck at $3.47 per case ($5,538.12 per truck). The first truck will arrive tomorrow. We can continue as requested

- MDARD is contacting potential trucking assets (such as milk haulers) to determine if quantities of water can be trucked in for distribution and how that might/might now be a resource for dispensable water. This does not appear to be a viable option

- Jason is in contact with the **FEMA water supply** to investigate a cost and ETA for receipt.

FILTERS:

- A delivery of filters/replacement cartridges have been confirmed for receipt on Tuesday, Jan 12. 2,000 filters, 8000 (2 pk) filter replacements and 2,400 single pack filter replacements will arrive. A request for delivery time was 8:00 a.m.. This has not yet been confirmed.

- An addition 28,000 filters have been ordered but have not yet received a confirmed ETA.

- We are putting in a request to American Red Cross for a warehouse management team. This would include trained warehouse manager, 2 warehouse personnel and a staff member to track commodities and ensure adequate supply levels are maintained.

- By noon tomorrow, all cards with addresses provided by those receiving filters will be updated into the system, including the backlog from December.

ISSUES:

- Safety concern was raised specifically about volunteers located at Fire Station 6. This concern has been addressed. Concerns only exist if fire fighters are called out, leaving volunteers on their own. At this time, should the station be called out to respond, Genesee County Sheriff will send a car to provide security at Station 6 until crew returns.

- Palm cards were printed and transported to Flint. We have since learned they were not signed off by the appropriate department; they have been edited, resent to DTMB for print, and will

Jeanette has provided the following availability of filters through 4 providers: - No action has been taken to date

PUR

Inventory	THD SKU	Description	Retail
10,000	235403	Vertical Faucet Mount	29.97
2,500	136749	Horizontal Faucet Mount	29.97
10,000	144668	Replacement Filter (3-Pack)	25.98
10,000	237797	Replacement Filter (1-Pack)	16.97

BRITA

Inventory	THD SKU	Description	Retail
2,000	714338	Faucet Mount	17.47
8,000	714243	Replacement Filter (2-Pack white)	24.87
2,400	N/A	Replacement Filter (1-Pack white)	N/A

1,600	N/A	Replacement Filter (2-Pack chrome)	N/A

ZEROWATER

Inventory	THD SKU	Description	Retail
1,300	1000308274	8 Cup Pitcher	29.99

DUPONT

Inventory	THD SKU	Description	Retail
6,999	1001599556	Prem Faucet Mount Chrome	17.16
498	1001599571	Horizontal Faucet Mt/Chrome	18.12
9,999	1001599632	Horizontal Faucet Mt/White	17.58
15,000	1001599633	HP Faucet Mount Cartridge	8.07
3,000	1001599637	3 pk-HP Faucet Mount Cartridge	20.83

- DTMB purchased 600 filters from the Corunna Road Walmart in Flint on Sunday evening. Walmart just called and they are not going to accept payment for the $20,000 order, they are donating the filters to the state

A lot of activity is ongoing, just wanted to get these points to you asap!

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 5:49 PM
To: plangc; MSP-seocda1
Subject: FW: Walmart

I didn't see you cc'd on this.

From: Doll, Jeanette (DTMB)
Sent: Monday, January 11, 2016 5:37 PM
To: Lisabeth, Nicole (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc
Subject: RE: Walmart

Talked with Eric Hingst. Walmart is not able to sell large quantities to the state unless the Governor ceases the requirement that Walmart needs to be an agent of the state. Could someone from the JIC reach out to Eric and discuss? Eric works for the foundation side of Walmart.

Jeanette

From: Doll, Jeanette (DTMB)
Sent: Monday, January 11, 2016 5:24 PM
To: Lisabeth, Nicole (MSP) <LisabethN@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: Walmart

Nicole –

DTMB purchased 600 filters from the Corunna Road Walmart in Flint on Sunday evening. Walmart just called and they are not going to accept payment for the $20,000 order, they are donating the filters to the state.

They are asking to speak to someone today. Eric Hingst 517 238-2330. Could someone in the JIC reach out to Eric?

Thank you –

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office

DTMB
HELP. CONNECT. SOLVE.

MSP-seocda1

From: MSP-EOC-MDLARA
Sent: Monday, January 11, 2016 5:41 PM
To: MSP-seocda1
Subject: Freeman Elementary Pilot Program
Attachments: Freeman Proposal.docx

Attached is the proposal for the faucet replacement pilot program at Freeman Elementary School.

Let me know if you need anything else.

Alesha

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 4:03 PM
To: Kuzera, Michelle (MSP)
Cc: plangc; MSP-seocda1; MSP-SEOCOPSC; Briggs, Brianna (MSP); Davis, Kristi (MSP)
Subject: RE: Filter ETA

I've cc'd Brianna on this, she is coordinating teams. She should be able to tell you more.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 11, 2016 3:52 PM
To: MSP-seoclgc
Cc: plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: Re: Filter ETA

How many do we need at each team? What's higher priority teams or fire stations? We will have decide tonight who gets what.

Sent from my iPhone

On Jan 11, 2016, at 3:43 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Okay, per Richard (Thank you Jackie for dragging that out of him), the attached were requested to arrive tomorrow morning, 8 a.m., by Home Depot:
>
> 2000 filters
> 8000 (2pk filter replacements)
> 2400 (1 pk filter replacements)
>
> Wendy
> State Emergency Operations Center
> Logistics Section Chief
> 517-333-7767

MSP-seocda1

From: MSP-seocfgc
Sent: Monday, January 11, 2016 3:55 PM
To: MSP-seocda1; plangc
Subject: Finance update

1) Have established direct billing accounts with three food establishments that can deliver lunch to staff in the Local EOC and JIC. Information has been provided to Michelle Kuzera, Nicole Lisabeth, Jane Yount and Ron Leix. Task completed.
2) Continuing to track SEOC staff and provide guidance on procurement and tracking SEOC costs. Task in progress as it is long term and continuing.

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Monday, January 11, 2016 3:55 PM
To: MSP-seocda1
Subject: FW: Flint Briefing 08Jan16
Attachments: 2016-01-08 - Flint Lead MDHHS Sitrep.pdf

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security
Michigan State Police

From: Bouters, Janese (DHHS)
Sent: Monday, January 11, 2016 15:48
To: Anderson, Paula (DHHS); Barr, Jacqui (DHHS); Becker, Timothy (DHHS); Bruneau, Michelle (DHHS); CDevriendt@co.genesee.mi.us; Colston, Leslie (DHHS); DeMyers, Deborah (DHHS); Dykema, Linda D. (DHHS); Edwards, Cynthia (DHHS); Eggleston, Debbie (DHHS); Eisner, Jennifer (DHHS); Fink, Brenda (DHHS); Granger, Patricia (DHHS); Grijalva, Nancy (DHHS); Groetsch, Kory J. (DHHS); Harvey, Janice (DHHS); Hertel, Elizabeth (DHHS); Kaiser Van Dam, Paula (DHHS); Lasher, Geralyn (DHHS); Lyon, Nick (DHHS); McKane, Patricia (DHHS); Miller, Corinne (DHHS); Miller, Mark (DHHS); Minicuci, Angela (DHHS); Moran, Susan (DHHS); MVALACAK@gchd.us; Peeler, Nancy (DHHS); Priem, Wesley F. (DHHS); Priest, Chris (DHHS); Ridley, Nancy (DHHS); Robinson, Mikelle (DHHS); Rockefeller, Cheryl (DHHS); Scott, Jackie (DHHS); Shah, Sandip (DHHS); Sims, Teri (DHHS); Stanbury, Martha (DHHS); Stiffler, Kathleen A. (DHHS); Taylor, Kerri (DHHS); Thompson, Sheryl D. (DHHS); Titus, Laura (DHHS); tlarocco@gchd.us; Travis, Rashmi (DHHS); Turner, Jane (DHHS); Weber, Thomas (MSP); Wells, Eden (DHHS)
Subject: Flint Briefing 08Jan16

Sending on behalf of the PHCSA:

Attached is the MDHHS daily situation report for the Flint water lead project.

Thanks,

Janese Bouters
Executive Secretary to Corinne Miller
Bureau of Disease Control, Prevention and Epidemiology
Michigan Department of Health & Human Services
201 Townsend Street
Lansing, Michigan 48913
Phone: (517) 335-8731
Fax: (517) 335-8263

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 3:43 PM
To: Kuzera, Michelle (MSP)
Cc: plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: Filter ETA

Okay, per Richard (Thank you Jackie for dragging that out of him), the attached were requested to arrive tomorrow morning, 8 a.m., by Home Depot:

2000 filters
8000 (2pk filter replacements)
2400 (1 pk filter replacements)

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Monday, January 11, 2016 2:42 PM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: RE: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 11.docx

Attached is the new document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 2:19 PM
To: MSP-seocda1
Subject: FW: Water

From: Thelen, Richard (DHHS)
Sent: Monday, January 11, 2016 10:44 AM
To: MSP-EOC-MDHS; MSP-seoclgc
Subject: FW: Water

From: Thompson, Sheryl D. (DHHS)
Sent: Monday, January 11, 2016 10:18 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Water

1 Full truck load – Tuesday, January 12, 2016
1 Full truck load – Friday, January 15, 2016
1 Full truck load – Tuesday, January 19, 2016
1 Full truck load – Friday, January 22, 2016
1 truck load – Tuesday, January 26, 2016

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

MSP-seocda1

From: MSP-seoclgc
Sent: Monday, January 11, 2016 1:53 PM
To: MSP-seocda1
Subject: FW: ActiveBottledWaterPlantsinMichigan01112016..xlsx
Attachments: ActiveBottledWaterPlantsinMichigan01112016..xlsx

Here is the list for water.

Thanks

From: Thelen, Richard (DHHS)
Sent: Monday, January 11, 2016 1:46 PM
To: MSP-seoclgc
Subject: FW: ActiveBottledWaterPlantsinMichigan01112016..xlsx

---

From: Deacon, Brad (MDARD)
Sent: Monday, January 11, 2016 12:27 PM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>
Subject: FW: ActiveBottledWaterPlantsinMichigan01112016..xlsx

Attached is the list of active bottled water plants in Michigan, licensed by MDARD. We don't track type or volume, but this might be helpful when looking for resources.

Brad Deacon
Director, Office of Legal Affairs
Emergency Management Coordinator
Michigan Department of Agriculture &
Rural Development
Deaconb9@michigan.gov
Desk phone: 517-284-5729

From: Benner, Thomas (MDARD)
Sent: Monday, January 11, 2016 12:20 PM
To: Deacon, Brad (MDARD)
Cc: Dethlefsen, Richard (MDARD); Baughan, Stephanie (MDARD); Beerbower, Byron (MDARD)
Subject: ActiveBottledWaterPlantsinMichigan01112016..xlsx

/tom

MSP-seocda1

From: plangc
Sent: Monday, January 11, 2016 12:42 PM
To: MSP-seocda1; MSP-SEOCGIS; MSP-seocda2
Subject: FW: City of Flint Water Filter Database
Attachments: Water Filter Database Report 1-11-2016.pdf

For your use...

From: MSP-seoclgc
Sent: Monday, January 11, 2016 12:41 PM
To: plangc
Subject: FW: City of Flint Water Filter Database

From: Thelen, Richard (DHHS)
Sent: Monday, January 11, 2016 12:19 PM
To: MSP-seoclgc; MSP-SEOCOPSC; Wilson, Brian (DHHS)
Subject: FW: City of Flint Water Filter Database

From: Thompson, Sheryl D. (DHHS)
Sent: Monday, January 11, 2016 12:16 PM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wilson, Brian (DHHS) <WilsonB3@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
Subject: City of Flint Water Filter Database

Thought you might find this helpful.

These numbers include the actual numbers of filters given to Flint residents from all sites in Flint.

MSP-seocda1

From: plangc
Sent: Monday, January 11, 2016 12:40 PM
To: MSP-SEOCOPSC; MSP-seoclgc; MSP-seocda1; MSP-SEOCGIS; MSP-SEOCPIO; MSP-seocfgc; MSP-SEOCSDEM
Subject: daily bullet points reminder

Please have your daily summary to Zach at msp-seocda1 by 3:30. Many thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: Baker, Zachary (MSP)
Sent: Monday, January 11, 2016 11:39 AM
To: MSP-seocda1

http://10.29.30.243/web/guest/en/websys/webArch/mainFrame.cgi

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: Baker, Zachary (MSP)
Sent: Monday, January 11, 2016 11:37 AM
To: MSP-seocda1
Attachments: IAP 2016-01-06.pdf

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 11, 2016 11:13 AM
To: MSP-seocda1
Subject: FW:
Attachments: IAP 2016-01-10.pdf

From: Baker, Zachary (MSP)
Sent: Sunday, January 10, 2016 7:13 PM
To: MSP-seocda2
Subject:

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-seocda2
Sent: Monday, January 11, 2016 11:09 AM
To: MSP-seocda1
Subject: FW:
Attachments: IAP 2016-01-10.pdf

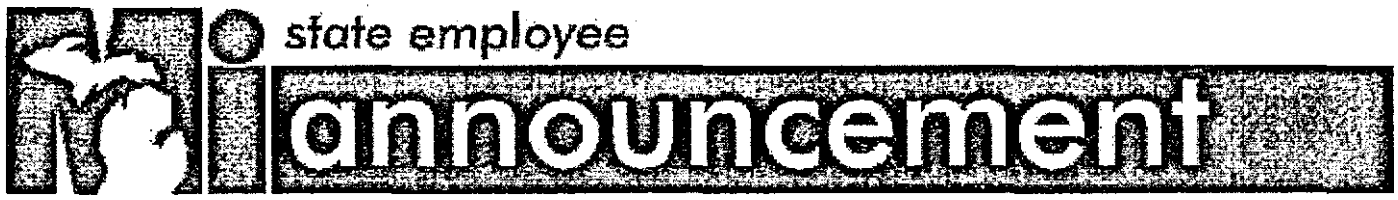
From: Baker, Zachary (MSP)
Sent: Sunday, January 10, 2016 7:13 PM
To: MSP-seocda2
Subject:

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, January 11, 2016 9:11 AM
To: MSP-seocda1
Subject: Michigan 529 College Savings Program Webinars



Michigan Education Trust (MET) and Michigan Education Savings Program (MESP) are encouraging parents and grandparents to learn more about college savings by offering monthly webinars beginning in January through October on the second and fourth Tuesday of the month as well as November 15 and December 6, 2016. These webinars will cover program details of MET and MESP.

Webinar sessions are scheduled to last one hour including time for questions and answers. You may be allowed administrative leave to participate in a webinar; however, you must obtain your supervisor's approval before participating. If you are unable to participate in a scheduled Webinar, a power point document is available.

To participate in a webinar session, visit the calendar of events to select the date you would like to participate. Once you have selected a webinar, click "RSVP today" and the "RSVP" site will provide login instructions.

Questions regarding the scheduled Webinars may be directed to the MET office at (517) 241-4884 or 1-800-638-4543 outside the Lansing area. Program information may be obtained by calling MET at 1-800-MET-4-KID (1-800-638-4543) or MESP at 1-877-861-MESP (1-877-861-6377). Enrollment booklets are available on line at MET www.SETwithMET.com or MESP www.misaves.com.

Robin R. Lott, Executive Director
Michigan Education Trust (MET)
Michigan Education Savings Program (MESP)

This e-mail was sent to msp-seocda1@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Sunday, January 10, 2016 6:24 PM
To: MSP-seocda1
Cc: Manning, Peter (AG)
Subject: Re: Sit Rep Exec Summary 011016 Sunday

I am not aware of any other than door hangers have changed to palm cards?

Sent from my iPhone

On Jan 10, 2016, at 5:32 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Hello all,
>
> Please review todays SitRep for any changes. Please have them back to me as soon as you can.
>
> Thanks,
> Zachary Baker
> SEOC
> Situation/Documentation Unit Leader
> <Sit Rep Exec Summary 011016 Sunday.docx>

MSP-seocda1

From: Manning, Peter (AG)
Sent: Sunday, January 10, 2016 6:18 PM
To: MSP-seocda1; Wells, Eden (DHHS)
Subject: RE: Sit Rep Exec Summary 011016 Sunday

Sorry for the delay. No concerns or changes on my end.

Peter

From: MSP-seocda1
Sent: Sunday, January 10, 2016 5:32 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Sit Rep Exec Summary 011016 Sunday

Hello all,

Please review todays SitRep for any changes. Please have them back to me as soon as you can.

Thanks,
Zachary Baker
SEOC
Situation/Documentation Unit Leader

MSP-seocda1

From: plangc
Sent: Sunday, January 10, 2016 5:12 PM
To: MSP-seocda1
Subject: FW: Daily Summary

From: MSP-SEOCGIS
Sent: Sunday, January 10, 2016 3:31 PM
To: plangc
Subject: RE: Daily Summary

GIS Summary

Submitted report on total number of filters, pitchers, and replacement cartridges to Logistics
Printed map of wards for the City of Flint with Points of Distribution overlayed
LARA maps of Health Facilities and Active Facilities in progress
Geocoding water filter distribution addresses
Devise a method for measuring water filter distributions throughout the city. We will sum filter distribution by city block and produce distribution maps by block
DDACS Crime map overlay onto distribution map

From: plangc
Sent: Sunday, January 10, 2016 12:56 PM
To: MSP-SEOCGIS; MSP-SEOCGIS2; MSP-SEOCOPSC; MSP-seoclgc; Kuzera, Michelle (MSP); Roach, Billie Jo (MSP)
Cc: MSP-seocda1
Subject: Daily Summary

Just a reminder that we will need your daily summaries for today's situation report by 3:30.

Thanks!
Amanda

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Sunday, January 10, 2016 5:12 PM
To: MSP-seocda1
Subject: FW: Bullets for Logistics Section

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 3:41 PM
To: plangc
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Bullets for Logistics Section

- Worked on figuring out a long-term storage option. Because GCCard is large enough, centrally located and comes staffed, we are going to use this for a while until a logical long-term storage option can be found. GCCard has 75,000 sq ft and has warehouse managers to assist with tracking resources coming in and out.
- Requested an inventory of what has been distributed so far. Determined that the local health department wouldn't staff anyone during the weekend, so the only numbers we could obtain have not been updated since 1/8/16.
- Assigned someone at the local EOC to find anyone to enter the address cards collected from all the distribution sites. In order to determine what areas are in greater need, these address cards are essential for the GIS tracking and reporting.
- Determine water quantities in Flint
- Worked with recovery on needs for door-to-door operation
- Completed 204's for 3 objectives

Assigned requests:

- Extra volunteers for the added fire department hours. (MDHHS – Thelen)
- There was an extra church that was added. A request went through to ensure they received supplies and volunteers. (Local EOC)
- Flyers were created, printed and distributed to the 9 churches. (JIC, DTMB and Local EOC)
- Gate Operations for the broken SEOC Gates (MSP)
- More cards for churches & FD's (Logistics)
- Locate replacement filters in the Flint area (Local EOC)
- Deliver 6 pallets of donated water to GGCard (ARC)
- Develop re-stock plan for distribution sites (local EOC)

State Emergency Operations Center
Logistics Section Chief
517-333-7767

MSP-seocda1

From: plangc
Sent: Sunday, January 10, 2016 5:11 PM
To: MSP-seocda1
Subject: FW: Status Update for Sunday, Jan 10

From: MSP-SEOCOPSC
Sent: Sunday, January 10, 2016 3:49 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: plangc; Hampton, Jacqueline (MSP)
Subject: Status Update for Sunday, Jan 10

- Ensured the delivery of water and filters to the 9 churches in the Flint area.
- Discussed strategies for community outreach (door to door)
- Worked on facility safety at Collins Road (gate issues/lighting)
- Manage Task assignments for the SEOC (Press avail/door hangers/rules for water pickup)
- Requested a second DC to assist in Region 3 (Lt. Russo), start time TBD.
- Requested product information required to design signs for the fire stations to make it visibly apparent to the public. Awaiting feedback from fire stations (through Lt. Roach)
- Developed Branch Directors within the SEOC to reduce span of control (specifically Human Services Branch (Richard Thelen) and Health and Environmental Branch (Jennifer Lixey-Terrill)
- Worked to identify a storage location within the City of Flint for water and supplies. G-CARD is identified as temporary location.
    - GCCard is large enough, centrally located and comes staffed. We will use this sight temporarily until a logical long-term storage option can be found. GCCard has 75,000 sq ft with warehouse managers to assist with tracking resources coming in and out.
- Distributed to date (1/8/16). Logistics has asked GIS to provide us daily updates of how much was distributed each day.
    - 12,386 filters
    - 1,985 replacement filters
    - 354 Pitchers
    - 2500 Lead Testing Kits
- Local EOC was asked to identify someone to enter the information collected on address cards from all the distribution sites as essential for the GIS tracking and reporting.
- Fire stations were initially established for 9-4 operations; this has been extended to 9-9 operation. Volunteers were located to accommodate these operations. This will continue as long as the need is realized.
- Logistics is in process of location additional replacement filters.
- Establishing and tracking of resources is a priority. Staffing has been assigned to get a good handle on these to ensure distribution sites maintain an appropriate level of inventory.

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

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RETAIN THIS IMAGE

MSP-seocda1

From: plangc
Sent: Sunday, January 10, 2016 5:11 PM
To: MSP-seocda1
Subject: FW: Bullets for Logistics Section

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 4:56 PM
To: plangc
Cc: MSP-SEOCOPSC
Subject: RE: Bullets for Logistics Section

Additions in red

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 3:41 PM
To: plangc
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Bullets for Logistics Section

- Worked on figuring out a long-term storage option. Because GCCard is large enough, centrally located and comes staffed, we are going to use this for a while until a logical long-term storage option can be found. GCCard has 75,000 sq ft and has warehouse managers to assist with tracking resources coming in and out.
- Requested an inventory of what has been distributed so far. Determined that the local health department wouldn't staff anyone during the weekend, so the only numbers we could obtain have not been updated since 1/8/16.
- Assigned someone at the local EOC to find anyone to enter the address cards collected from all the distribution sites. In order to determine what areas are in greater need, these address cards are essential for the GIS tracking and reporting.
- Determine water quantities in Flint
- Worked with recovery on needs for door-to-door operation
- Completed 204's for 3 objectives
- Instructions for water testing

Assigned requests:

- Extra volunteers for the added fire department hours. (MDHHS – Thelen)
- There was an extra church that was added. A request went through to ensure they received supplies and volunteers. (Local EOC)
- Flyers were created, printed and distributed to the 9 churches. (JIC, DTMB and Local EOC)
- Gate Operations for the broken SEOC Gates (MSP)
- More cards for churches & FD's (Logistics)
- Locate replacement filters in the Flint area (Local EOC)
- Deliver 6 pallets of donated water to GGCard (ARC)
- Develop re-stock plan for distribution sites (local EOC)
- Box trucks to assist with the door-to-door operation
- Purchasing more replacement filters
- Door hangers

- Extra staffing for Brianna

State Emergency Operations Center
Logistics Section Chief
517-333-7767

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MSP-seocda1

From: MSP-seocda2
Sent: Sunday, January 10, 2016 5:08 PM
To: MSP-seocda1
Subject: Planning Meeting
Attachments: Planning Meeting 1-10-2015.docx

MSP-seocda1

From: MSP-seocfgc
Sent: Sunday, January 10, 2016 3:05 PM
To: MSP-seocda1
Subject: Finance Update - January 10th

Task: Research printing options for informational flyer for distribution at churches today.
Update: DTMB obtained 3 quotes for printing services by phone and internet as required. JIC provided document for copying and sent to FedEx printing for 2000 copies to be done immediately. Reproduction was completed within an hour of submitting the document to FedEx and pickup information was forwarded to Genesee County EOC. **Task complete.**

Task: Locate restaurants in the Flint area that are willing to bill MSP/EMHSD directly so JIC staff and local EOC staff can have lunch provided during the day.
Update: Unable to speak to managers as required since it is Sunday. Did talk to Panera manager and will have direct billing established on Monday with account ready to charge to on Tuesday. Will contact at least three other establishments on Monday to do the same. Will provide update to local EOC, JIC Manager and update in MI CIMS.

Task: Cost Center Information
Update: Continue to document staff in SEOC and any costs incurred by state agencies for response efforts. First Spend Plan report will be provided to State Director on Friday, September 15th.

MSP-seocda1

From: plangc
Sent: Sunday, January 10, 2016 12:54 PM
To: MSP-seocda1
Subject: Planning Daily Summary

Follow Up Flag: Follow up
Flag Status: Completed

- Facilitated two SEOC agency and local EOC briefs.
- Worked with FEMA LNOs on planning cycle, objectives, and tactics.
- Completed Sit Rep and finalized IAP and summary bullets for command.
- Completed ICS 204s forms for branch chiefs to use to identify tactics.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Sunday, January 10, 2016 12:48 PM
To: MSP-seocda1
Subject: FW: PODs & Wards
Attachments: WaterandFilterPODs_20160110 1056.pdf

From: MSP-SEOCGIS
Sent: Sunday, January 10, 2016 11:03 AM
To: plangc
Subject: PODs & Wards

Map attached.

MSP-seocda1

From: Barcroft, Jaclyn (MSP)
Sent: Sunday, January 10, 2016 10:36 AM
To: MSP-seocda1
Subject: RE: MICIMS permissions

Yep and Matt in GIS can help too

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seocda1 <MSP-seocda1@michigan.gov>
Date: 01/10/2016 10:20 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>
Subject: RE: MICIMS permissions

Thanks! Sorry we didn't know he had permissions.

From: Barcroft, Jaclyn (MSP)
Sent: Sunday, January 10, 2016 9:39 AM
To: MSP-seocda1; Suarez, Malyssa (MSP)
Subject: RE: MICIMS permissions

I've asked Rich to add the seoc planning section chief position to his account.

Jaclyn

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seocda1 <MSP-seocda1@michigan.gov>
Date: 01/10/2016 9:06 AM (GMT-05:00)
To: "Barcroft, Jaclyn (MSP)" <BarcroftJ@michigan.gov>, "Suarez, Malyssa (MSP)" <SuarezM@michigan.gov>
Subject: MICIMS permissions

Jaclyn or Melissa,

Can you please add the IAP builder for Jason Gamble the FEMA LNO. He needs to be able to see all of that.

Thanks,

Zach Baker
SEOC
Situation/Documentation Unit

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MSP-seocda1

From: MSP-seocda2
Sent: Sunday, January 10, 2016 10:18 AM
To: MSP-seocda1
Subject: *Briefing Notes*
Attachments: 01-10-15 Briefing Notes.docx

Notes

MSP-seocda1

From: Manning, Peter (AG)
Sent: Saturday, January 09, 2016 7:44 PM
To: MSP-seocda1
Subject: RE: Sit Rep Exec Summary 010916

Fourth paragraph: I would add the word "potential" to the first sentence. So it should read "potential health effects."

Peter

From: MSP-seocda1
Sent: Saturday, January 9, 2016 6:15 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: Sit Rep Exec Summary 010916
Importance: High

Peter,

Please review and submit any changes to me soon.

Thanks,

Zachary Baker
State EOC
Situation Unit

MSP-seocda1

From: plangc
Sent: Saturday, January 09, 2016 5:36 PM
To: MSP-seocda1
Subject: daily summary

Facilitated three SEOC agency and local EOC briefs.
Worked with FEMA LNOs on planning cycle and draft objectives.
Completed Sit Rep and draft IAP and summary bullets for command.
Completed draft ICS forms for branch chiefs to use to track tasks.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Saturday, January 09, 2016 5:32 PM
To: MSP-seocda1
Subject: FW: Daily Update

From: MSP-SEOCOPSC
Sent: Saturday, January 09, 2016 4:15 PM
To: Kelenske, Chris (MSP)
Cc: plangc; Katarsky, Anthony (MSP)
Subject: Daily Update

Captain Kelenske,

A 3rd FEMA LNO has arrived today to act as Technical Assistance in the planning and operational process.

An 8:30 call was conducted with the Genesee County Emergency Manager to discuss situation, status and needs. EMHSD and DEQ IMAT staff members are now in the EOC assisting with the local operations, planning and logistics.

A 9:30 conference call was conducted with all State Agency Emergency Managers to review ongoing activities and status of current tasks.

A 10:45 conference call was held with the Genesee County EOC, specifically state personnel, to discuss processes for the upcoming days.

An 11:55 report out by state agencies and SEOC operations was completed to ensure the JIC staff were all on hand and knowledgeable of situational status. This was completed and of great value to them. At this time, all 5 fire stations have received water, water filters, replacement cartridges and water testing kits with American Red Cross at each location to assist with delivery of resources and collection of addresses receiving them. These locations will be open from 9-4:00 daily until determined they are no longer needed. Those picking up water testing kits will be advised that they can return the test kits to the fire departments (where they will be picked up and taken to the Flint City Hall), the Flint Water Treatment Plant, or they can take them directly to the Flint City Hall. For those unable to return the kits, 211 can make arrangements for pick up the kits. We understand response to these sites as been positive. The Genesee County EOC will be monitoring these supplies and request replacement of products as needed.

A press release was approved by the State Director to advise the public that all levels are working together to ensure delivery of filters, test kits and water; noting that all of these items were delivered to the 5 Flint fire department stations as of this time. It was stressed that the public should become aware that the local and state agencies have been working cooperatively to assist the residents - and will continue to do so.

The arrangement of 2,000 filters, to be taken to 8 (maybe 10) local churches on Sunday, January 10, is ongoing. The filters have been secured; they are now in the possession of the DTMB. DTMB will return to Flint on Sunday morning to deliver these to necessary locations. The American Red Cross will be on site at each church to assist with distribution and recording addresses (for GIC). The local EOC is working to ensure these arrangements are complete and run smoothly.

An extensive meeting was held with LNO, Jason Gamble, Jackie Hampton and Tom Weber was held to review the planning and operation process. We will begin Sunday as a planning day with 48 hour operations to begin on Monday, January 11. Planning days will be Sunday, Tuesday and Thursday.

A 3:30 briefing was conducted in the SEOC to provide status updates.

As we advised you at 3:50, the County EOC has no support from the City of Flint. For smooth operations and the ability to serve the residents of Flint, a liaison is necessary in the EOC. This is also important to keep the Flint Mayor is appraised of activities being conducted in the city.

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: plangc
Sent: Saturday, January 09, 2016 5:32 PM
To: MSP-seocda1
Subject: FW: Notes from today - Logistics

From: MSP-seoclgc
Sent: Saturday, January 09, 2016 4:46 PM
To: plangc
Cc: MSP-seoclgc
Subject: Notes from today - Logistics

- Worked with Red Cross to recruit volunteers at churches (obtained 2 per site)
- Obtained church addresses and passed them on to the county, DTMB, DHHS and GIS
- Address cards have been developed and distributed to Flint Fire Department for tracking. Information from the address card is continuously being entered by MDHHS employee. Updates will be sent to SEOC Human Services POC throughout the day.
- Logistics is working with DTMB to get the door-to-door flyers printed. Once these are done, will work on getting those to Flint and distributed to teams
- Printed cards for churches and gave them to DTMB drivers to deliver with the materials to each church on Sunday
- Assigned various requests: supply truck to follow teams, trucks to transport teams and materials, security officer for EOC and for each team, long and short term storage options, plan for individuals not able to drive to return test kits, determine locations in Flint that already have large stashes of water on hand and have them deliver to food bank for distribution, method for getting address cards back from churches to EOC, individuals at storage sites to serve as warehouse managers
- Need to update POD boards from the local EOC, any resources should be requested from the SEOC.
- Set up direct bill at hotel in local area
- Make sure information is being entered into MI CIMS.
- Reiterate to continue to request resources in MI CIMS.
-

MSP-seocda1

From: plangc
Sent: Saturday, January 09, 2016 3:59 PM
To: MSP-seocda1
Subject: FW: Tasks Completed

From: MSP-SEOC5
Sent: Saturday, January 09, 2016 3:47 PM
To: plangc
Cc: MSP-SEOCOPSC
Subject: Tasks Completed

I apologize for the delay in getting these to you. I don't have a Sit Rep, but here are my bullet points for today's activities.

- Training has been confirmed for the door-to-door operations teams scheduled to start Tuesday.
- Training will take place at 1 p.m. on Monday afternoon at the DHHS office on Clio Road. DEQ and DHHS will provide the training.
- Hours of operation will be Tuesday through Friday from 8:30 a.m. to 5 p.m.
- Logistics are being worked out for the teams and trucks to handle stocking and re-stocking of materials during daily operations.
- Currently working on the overall plan for the door-to-door operations.
- Will begin working with the local EOC first thing tomorrow to determine the areas of Flint to focus our efforts and work out the remaining details.
- Trevor Hawks is working with the JIC on the door hanger.

Let me know if you have questions or need anything else.

MSP-seocda1

From: MSP-seocfgc
Sent: Saturday, January 09, 2016 3:55 PM
To: MSP-seocda1
Subject: Bullets

1) Continuing to track personnel resources located in the SEOC and local EOC for use in spend plan development;
2) Located hotel in the Flint area for staff on travel status to stay and have bill send directly to SEOC.
   Holiday Inn – Flint
   5353 Gateway Centre Drive
   Flint, MI
   810-232-5300

   Contact Finance Group Chief or appropriate State EM to set up initial stay and billing information.

3) Monitoring resource request board for costs incurred by state agencies for inclusion in spend plan.

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Saturday, January 09, 2016 3:43 PM
To: MSP-seocda1
Subject: RE: GIS Activities Summary

Updated.

MSP/EMHSD GIS Section Update
Accomplished Today:

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map
- Developed process of how best to handle geocoding the household filter locations, worked on processing the data.
- MI CIMS password resets
- Worked on map of franchise customers outside of Flint
- Produced maps for MDARD on food establishments and Local Health Departments
- Produced map of Church Filter Distribution map for DTMB.

Tasks for Tomorrow:

- Update Distribution Map with new information
- Update Filter Distribution map by Household
- Complete Franchise Customers outside of Flint by zipcode
- Discuss a time to meet with U of M
- Finalize plan for data distribution methods

From: MSP-seocda1
Sent: Saturday, January 09, 2016 3:32 PM
To: MSP-SEOCGIS2
Subject: RE: GIS Activities Summary

Hello,

I will need your accomplished task again today (see below for format). Please get me these as soon as possible.

Thanks,
Zach Baker
Situation Unit

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 3:35 PM
To: MSP-seocda1
Subject: RE: GIS Activities Summary

Updated.

MSP/EMHSD GIS Section Update

Accomplished Today:

- Produced a Point of Distribution Map. Contains four types of distribution points; Churches, Water Resource Sites, Filter Distribution Sites, Water Distribution Sites.
- Produced Filter Distribution Map
- Worked out a process of how best to handle geocoding the household filter locations, worked on processing the data.
- MI CIMS password resets
- Worked on map of franchise customers outside of Flint
- Produced maps for MDARD on food establishments and Local Health Departments
- Produced map of Church Filter Distribution map for DTMB.

Tasks for Tomorrow:

- Update Distribution Map with new information
- Update Filter Distribution map by Household
- Complete Franchise Customers outside of Flint by zipcode
- Discuss a time to meet with U of M
- Finalize plan for data distribution methods

From: MSP-SEOCGIS
Sent: Thursday, January 07, 2016 4:26 PM
To: MSP-seocda1
Subject: GIS Activities Summary

Below is a listing of what we have accomplished today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled in person meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tomorrow we will:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

VR

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road

Lansing, MI 48910

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MSP-seocda1

From: MSP-SEOCGIS2
Sent: Saturday, January 09, 2016 1:20 PM
To: plangc; MSP-seocda1
Subject: PODs
Attachments: WaterandFilterPODs_20160109 1251.jpg; WaterandFilterPODs_20160109 1251.pdf

4 Types included.

MSP-seocda1

From: MSP-seocda2
Sent: Saturday, January 09, 2016 11:18 AM
To: MSP-seocda1
Subject: Briefing Notes
Attachments: State Agency Briefing 1-9.docx

MSP-seocda1

From: Wells, Eden (DHHS)
Sent: Thursday, January 07, 2016 4:48 PM
To: MSP-seocda1; Wolf, Jennifer (DNR); Krisztian, George (DEQ)
Subject: RE: Sit Rep Exec Summary 010716

Late, but nothing to add...

From: MSP-seocda1 [mailto:MSP-seocda1@michigan.gov]
Sent: Thursday, January 07, 2016 3:17 PM
To: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Krisztian, George (DEQ) <krisztiang@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: FW: Sit Rep Exec Summary 010716
Importance: High

All,

Please see attached executive summary for your review. Please have any changes back to me by 4:30p.

Thank you,

Zach Baker
Documentation Unit

From: MSP-seocda1
Sent: Thursday, January 07, 2016 2:54 PM
To: Manning, Peter (AG)
Subject: Sit Rep Exec Summary 010716

Peter,

Please see the attached executive summary for your review.

Thanks,
Zach Baker
Documentation Unit

MSP-seocda1

From: Wolf, Jennifer (DNR)
Sent: Friday, January 08, 2016 4:28 PM
To: MSP-seocda1
Subject: RE: Sit Rep

The DEQ laboratory is prepared to accept and process 400 water samples pre day, 7 days a week. DEQ Incident Management Team staff are supporting the local Emergency Operations Center with personnel in Incident Command positions.

From: MSP-seocda1
Sent: Friday, January 08, 2016 2:57 PM
To: Wolf, Jennifer (DNR)
Subject: Sit Rep

Hey Jen,

Would you do me a favor and modify the section in your sit rep dealing with the State Recovery Task Force. Since we are no longer doing recovery under that title if you could remove that wording I would appreciate it.

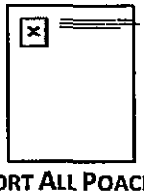
Thanks,
Zach Baker
Documentation/Situation Unit

MSP-seocda1

From: Wolf, Jennifer (DNR)
Sent: Friday, January 08, 2016 4:21 PM
To: MSP-seocda1
Subject: Re: Sit Rep

Yes.... In a sec

F/LT JEN WOLF
MI DEPT. OF NATURAL RESOURCES
LAW ENFORCEMENT DIVISION
COMMUNICATIONS, EMERGENCY MANAGEMENT & HOMELAND SECURITY
DESK: 517-284-6231



REPORT ALL POACHING
1-800-292-7800

On Jan 8, 2016, at 2:57 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:

> Hey Jen,
>
> Would you do me a favor and modify the section in your sit rep dealing with the State Recovery Task Force. Since we are no longer doing recovery under that title if you could remove that wording I would appreciate it.
>
> Thanks,
> Zach Baker
> Documentation/Situation Unit

MSP-seocda1

From: Hollaender, Henrik (MSP)
Sent: Friday, January 08, 2016 3:59 PM
To: plangc; MSP-seocda2; MSP-seocda1
Subject: GC EOC SitRep1 Draft
Attachments: DRAFT_gceoc_sitrep1 01-08.docx

All,

Here the draft for the first Situation Report.
I was planning on publishing this draft around noon today, and publish an updated SitRep2 with additional measurable objectives for distribution of filters, water, testkits, nutritional assistance for the next OP before the end of the day.
Most of the day here was overtaken by donations management and logistics considerations, so I wasn't able to finalize SitRep1 or establish the objectives here with the EMC and staff that is involved in the Ops side of things here.

Please just use for information and do not publish.

Thanks,
Henrik

810-232-2912

MSP-seocda1

From: plangc
Sent: Friday, January 08, 2016 3:45 PM
To: MSP-seocda1
Subject: FW: Daily Update Flint Water 2015-01-07
Attachments: 2015-10-01 City of Flint Water Contamination-Shortage SitRep 02 2016-01-07.pdf

---

From: plangc
Sent: Thursday, January 07, 2016 5:45 PM
To: Kelenske, Chris (MSP)
Cc: Covey, Gabriel (MSP); Katarsky, Anthony (MSP)
Subject: Daily Update Flint Water 2015-01-07

Captain,

A summary of today's SEOC activities is provided here, and today's SitRep is attached.

SEOC Accomplishments:

- Recovery Branch was established under Operations Section. Brianna Briggs will lead.
- Discussed Recovery Task Force (State). Recommendation forthcoming. Action will depend on pending possible EO.
- Conducted briefing with local EOC and county executive.
- Conducted briefing with state agencies (daily updates).
- Began work to schedule legislative/congressional conference calls.
- JIC continued to develop messaging.
- Provided input to local EOC regarding best methods of identifying health and non-structural impacts for damage assessment process.
- Deployed to EMHSD/SEOC liaisons to assist the local EOC.
- Published the Incident Action Plan and continued assignment of objectives/tasks.
- FEMA Liaison Officers are deploying to assist command and general staff and will arrive this evening.

The SEOC continues to provide:

- Situational awareness
- Common operating picture/objectives
- Coordination with city/county
- Potential coordination with federal agencies
- Incident prioritization
- Coordination of life/health safety measures
- Provide resources
- Public Information Control

Agencies represented in the SEOC will need to:

- Determine what federal agencies are already involved.
- ICS Planning P cycle has been established.
- Identification of potential water supplies is ongoing.
- State Agency EMC's are identifying existing lead pipe replacement programs (DEQ).

- The GIS team has made progress in identifying and update situational mapping. (EMHSD GIS)
- Filter distribution processes are being analyzed and mapped (EMHSD GIS).
- Determine which mechanisms are in place for nutrition supplementation-ongoing. \
- City of Flint water filter distribution map has been prepared and will be updated as new data becomes available.

MDHHS – Elevated Blood Lead Levels.
On day 1 of activation Dr. Eden Wells gave an in depth summary of lead poisoning and what has occurred relating to health monitoring during the Flint crisis.

MDEQ – Water Testing Protocols
On day 1 of activation Mr. George Krisztian of MDEQ gave an in depth summary of the testing protocols and summary results that as they have developed throughout the emerging crisis.

EMHSD GIS:
Accomplished Today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

V/R,
Tom

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 3:35 PM
To: MSP-seocda1
Subject: RE: GIS Activities Summary

Updated.

MSP/EMHSD GIS Section Update
Accomplished Today:

- Produced Water Point of Distribution Map
- Produced Filter Point of Distribution Map
- Met with Genesee County Emergency Manager to discuss POD locations, times, is supposed to be sending us data on new facilities serving as POD's, as well as hours of operations
- Attempted to geocode list of properties that have receive a water filtration system. Geocoding is a problem
- MI CIMS password resets
- Attempted to get data on the zip codes
- Met with GIS from Flint to discuss data and methods.
- U of M contacted us to set up a meeting on best to proceed with digitizing water lines
- Received account from City of Flint for their ArcGIS online.

Tasks for Tomorrow:

- Finalize updated list on water filter distributions map
- Update Water and Filter POD's with updated information from Genesee County Emergency Manager.
- Discuss a time to meet with U of M
- Finalize water filter distributions map
- Finalize plan for data distribution methods

From: MSP-SEOCGIS
Sent: Thursday, January 07, 2016 4:26 PM
To: MSP-seocda1
Subject: GIS Activities Summary

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- Finalize plan for data distribution methods

VR

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 12:32 PM
To: MSP-seocda1; plangc; Weber, Thomas (MSP)
Subject: New Map of PODs'
Attachments: WaterandFilterPODs.jpg; WaterandFilterPODs.pdf

POD's for Water and Filters

MSP-seocda1

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 11:11 AM
To: MSP-seocda1; plangc; Weber, Thomas (MSP)
Subject: Points of Distribution List
Attachments: Food Bank Water PODS.docx

This list is from Genesee County Emergency Manager Chris D.

MSP-seocda1

From: plangc
Sent: Friday, January 08, 2016 11:11 AM
To: MSP-seocda1
Subject: FW: project bulletpoints

Water distribution

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 10:54 AM
To: Weber, Thomas (MSP); plangc
Subject: project bulletpoints

-geocoded water filters by address (people who went and picked up a filter filled out an address sheet). Map is on front wall.

- We were sent another list that is slightly larger, we are trying to filter out sites already mapped, this process takes a while to process. Addresses need revision, and it takes a while, very time intensive.

-Water Points of Distribution. Started with 8 sites as listed by the emergency manager, this list will be expanded upon throughout the day, will update as information comes in. Information will be directly forwarded to us from the EM of Genesee Co.

-Filter Distribution Sites. Richard Thelan gave us a list with 5 filter distribution sites, will begin mapping this after I wrap up this email.

-Produced a map of the city water pipelines and colorcoded them by material (most of the city is Cast Iron). Also included the parcel data, coded by whether the parcel is vacant or contains a structure.

-We have a block group layer that contains census demographics, but haven't really used it in a map. But with this data set we can find block groups with the largest amount of children under 5, and other age, ethnicity, income groups. Just looking at it, there are 2 block groups that have the most children under 5, they are usually in apartment buildings and trailer parks (according to this data).

-We have the dataset from Dr. Mona Hanna-Attisha and Dr. Sadler (MSU) doing a blood level prediction.

-Water monitoring points from 11/25/2015 showing whether lead levels at test sites are above or below accepted levels.

A lot of the first day was trying to find data. Yesterday was trying to process the data. We are currently trying to process the updated water filter distribution, but it will take a while (I know I mentioned this, but it will take some time).

I will update you when we get information from Genesee County with new sites.

Nikkia Anderson

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Friday, January 08, 2016 10:55 AM
To: MSP-seocda1
Subject: FW: project bulletpoints

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security
Michigan State Police

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 10:53
To: Weber, Thomas (MSP); plangc
Subject: project bulletpoints

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I will update you when we get information from Genesee County with new sites.

Nikkia Anderson

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Friday, January 08, 2016 10:48 AM
To: MSP-seocda1
Subject: FW: Map
Attachments: Flint-water-age%20map.jpg

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security
Michigan State Police

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 10:35
To: Weber, Thomas (MSP)
Subject: Map

This map was not created by us, but is useful. I think we are getting the data for time spent in the pipelines

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Friday, January 08, 2016 10:48 AM
To: MSP-seocda1
Subject: FW: Maps
Attachments: Flint_Kriging.pdf; FlintParcelStatus.pdf; WallMap_PODS.pdf; WaterMonitoringResults20151125.pdf; WallMap_Flint_Filters_20160107.pdf

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security
Michigan State Police

From: MSP-SEOCGIS2
Sent: Friday, January 08, 2016 10:34
To: Weber, Thomas (MSP)
Subject: Maps

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Friday, January 08, 2016 10:31 AM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 8.docx

Attached is the new document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of uncertainty.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Friday, January 08, 2016 10:08 AM
To: MSP-seocda1; plangc
Subject: FW: Water and Filter Lists

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security Michigan State Police

---

From: Kelenske, Chris (MSP)
Sent: Friday, January 08, 2016 07:28
To: Hampton, Jacqueline (MSP); Katarsky, Anthony (MSP); Kuzera, Michelle (MSP); Weber, Thomas (MSP)
Subject: Water and Filter Lists

By the time I get in the office, ~0930, I want a list of water distribution sites, address, hours open, status of water, etc. Info was sent to GIS by Chris D yesterday on water locations and filter locations. I want a map of all these also so we can determine if we need more locations.

This is a priority. Real or perceived, I do not feel we are moving quick enough. I checked some of the tasks and am not seeing entries where work is being done but agencies may just not be entering the info. I am concern that Richard is over tasked. DHHS needs more support so someone get with Richard on that to see if this is accurate and if he needs help.

I have been on the phone with Chris D this morning to discuss some of my concerns.

Right around the corner will be a request for assistance with nutrition support and that will take a lot of resources.

Capt

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Friday, January 08, 2016 7:31 AM
To: MSP-seocda1; plangc
Subject: FW: FEMA Region V Open Source Summary 01-08-2016

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: FEMA-R5-Watch [mailto:FEMA-R5-Watch@fema.dhs.gov]
Sent: Friday, January 08, 2016 6:00 AM
Subject: FEMA Region V Open Source Summary 01-08-2016

FEMA Region V Open Source Summary (OSS)
Regional Points of Interest
Friday, January 8, 2016

Regional Weather and Impacts

Alexander County levee break will bring more challenges
(The Southern Illinoisan)
Alexander County, IL: The grim reality of unseasonable flooding that led to a levee break in Alexander County last week might be compounded when high waters finally recede. After the 1993 flood, it cost about $4 million to repair the Len Small Levee, said Alexander County Board Chairman Chalen Tatum. He also pointed out that the '93 levee break was smaller than last week's breach. It's too early to know how much the latest breaks will cost, additionally, a second, smaller breach occurred sometime after Friday's breach. Tatum believes repairs will cost more than they did 23 years ago, considering inflation factors. The good news is the U.S. Army Corps of Engineers will likely cover 80 percent of those costs if the Levee District meets a long list of conditions, a Corps spokeswoman said. The bad news — in a sparsely populated area of small towns and farmland in one of the state's poorest counties, there's still the 20 percent to come up with.

Receding waters allowing some to return home, clean up, return to normalcy
(The Southern Illinoisan)
Cairo, IL: As floodwaters began to recede in parts of Southern Illinois, some communities are turning to cleanup and even returning to the homes they might have left. As the water recedes in Alexander County, many of the side roads still remain closed, said Alexander County Sheriff Tim Brown. The major roads, like Illinois 3 and 127, were never closed and are still open to travel, he said. A Mississippi River flood warning is still in effect for Alexander County for the next few days, according to Greg Meffert, lead forecaster for the National Weather Service. The river measured 4In Jackson and Union counties, emergency management officials lifted their evacuation recommendation and voluntary evacuation order at 8 a.m. Wednesday. Road-closure signs have been removed from most of the blockaded streets, Union Sheriff Scott Harvel said Wednesday afternoon. "It's looking a lot better because the river is really starting to drop," Harvel said. Since

Sunday, the river has fallen almost six feet, from its high of 48.8 feet on Sunday to 41.48 feet on Wednesday, he said. Crews were out Wednesday cleaning up, he said.

Durbin looks for answers as flood victims plead for delayed funds
(WSIL 3)
Alexander County, IL: Flooding in Alexander County brings a reminder of unfilled promises for many. County Leaders say owners of 127 properties who opted for the buyout program are still waiting for that money, so residents pleaded with U.S. Senator Dick Durbin to find out why. "The federal funds are there available for use. It's the 25 percent state matching funds that the state has locked up," said a county official. "Well, clearly the answer is the state budget," said Durbin. "We've waited a long time, the sooner the better. In the meantime, I'll contact the Rauner administration to see if they can do a release when it comes to these funds." News 3 asked if that would require a court order and Durbin said "Beyond the current court order, I can't say. I just can't say at this point. But if it discretionary on the part of the state of Illinois to have this decision to release state funds then that's the governor's decision. News 3 also spoke with the governor's office, who says there's been no appropriation for the contribution at the state level and the federal contract makes Alexander County responsible to provide and/or secure the matching funds.

Damage assessments begin as evacuations lifted
(WPSD)
Grand Tower, IL: Evacuation notices have been lifted in Union and Jackson counties in Illinois, giving the all clear for people to return home for the first time in over a week. Jackson County Emergency Manager Derek Misener says the county is just now starting to get a sense of how much damage was done. "The most devastated areas are really just now starting their damage assessments," said Misener. "One of the things with flooding is you don't really know if a road is ruined until the water goes down." Misener says it's crucial that people report any damage because the state of Illinois has to hit an $18 million damage threshold to receive any assistance from the federal government. He says while that may not seem like a lot now, during the next flood it could keep the water in the rivers and out of your town. According to Misener, levee improvements and a new flood gauge are needed before the water rises again.

Flooding Disaster Declaration Could Lead To Federal Relief, but There's No Guarantee
(Peoria Public Radio)
Iroquois County, IL: Governor Rauner toured the flooded areas of Illinois and continued on Tuesday with a visit to Watseka, about 100 miles south of Chicago near the Indiana border, in Iroquois County, one of the counties that's just received the disaster designation. Rauner says that does two things. "One, it frees up state resources so we can bring state personnel and equipment and supplies to help the first responders and volunteers everywhere," he said. It's also the initial step in requesting federal disaster relief. "We are going to try to get the federal government to reimburse losses as a result of this flood," Rauner said. But it's no guarantee; the Federal Emergency Management Agency has denied some of Illinois' requests in the past, for example, after tornadoes. Higher damage costs could increase the state's chances. Affected homeowners are asked to submit their financial information to county officials. The new additions are Cass, Cumberland, Iroquois, Lawrence, Marion, Menard, Moultrie, Pike, Richland, Sangamon and Vermilion counties. Last week, Alexander, Calhoun, Christian, Clinton, Douglas, Jackson, Jersey, Madison, Monroe, Morgan, Randolph and St. Clair counties received the designation.

Fort Wayne to receive delayed FEMA money for buying 18 homes in flood-prone area
(News Sentinel)
Fort Wayne, IN: The City of Fort Wayne was scheduled Thursday to receive a check from the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) for $862,946 to buy and demolish 18 homes in flood-prone areas. Receipt of the FEMA award was announced in July. Plans for its distribution had been put on hold early last year by a dispute between FEMA and a Kokomo project to build a baseball stadium that reportedly extended onto flood-prone land. City officials provided additional details about the Fort Wayne project in December during an update to City Council. The city and Maumee River Basin Commission must contribute 25 percent in matching funds — nearly $288,000 — increasing the total funds available to about $1.15 million. The homes the city hopes to purchase are located in various locations throughout the community, but the largest share are near Junk Ditch and Fairfield Ditch in southwest Fort Wayne. None of the 18 homes has been purchased yet, and buyouts would take place only if the homeowners voluntarily agree to sell to the city. After the homes are demolished, the land will be maintained as green space. The project is part of pre-disaster mitigation efforts, which provide grants so state and local governments can take long-term steps to reduce the risk of flood damage, the city's announcement said in July.

Water Sector

Water crisis in Flint, Michigan, draws federal investigation

(CNN)

Flint, MI: High levels of lead have plagued Flint's municipal water supply for at least a year, prompting extensive emergency measures to keep residents safe. Flint returning to Detroit water amid lead concerns. On Tuesday, Michigan Gov. Rick Snyder declared a state of emergency for Genesee County as a result of the water crisis. The U.S. attorney's office for the Eastern District of Michigan is also investigating, office spokeswoman Gina Balaya said Tuesday. Curt Guyette of the American Civil Liberties Union of Michigan called the probe "an important step that needs to be taken in order to get to finding the root causes of the disaster that has occurred in Flint and to hold everyone involved responsible." Flint council OKs funds for return to Detroit water after lead concerns. In November, Flint citizens filed a class-action lawsuit on behalf of victims of high levels of lead against Snyder, the state of Michigan, the city of Flint and other state and city officials. The investigation by the U.S. attorney's office comes more than a year after the city of more than 100,000 people began getting water from the Flint River instead of from Lake Huron via Detroit's water system. The move was announced as a temporary, cost-cutting measure until Flint could get Great Lakes water on its own, according to the class-action lawsuit. But then came residents' complaints about strangely colored tap water. Studies showed that lead piping elevated lead levels 10 times higher than they had previously measured. A local hospital discovered that the percentage of Flint children with elevated lead levels nearly doubled after the switch. The health effects listed in the class-action suit include: skin lesions, hair loss, high levels of lead in the blood, vision loss, memory loss, depression and anxiety. Keith John Pemberton and his wife, Jacqueline, who are in their late 60s, allege in court documents that they suffered property damage because of the corrosive water, loss of value in their home, skin lesions and "psychological disorders such as depression, chronic anxiety and an inability to cope with normal stress." These conditions, according to the suit, were the result of bathing, washing and normal household activities. The Pembertons' allegations mirror those of Rhonda Kelso, 52, who, along with her 12-year-old daughter, said she suffered skin lesions and psychological problems. Kelso and her daughter have pre-existing disabilities, which they said the lead buildup in their blood compounded. The complaints prompted a host of actions to address what was labeled a public health emergency. The city ordered public schools to stop running water for taps and water fountains, according to WEYI-TV. Government agencies passed out more than 6,000 water filters, said Nick Lyon, director of the Michigan Department of Health and Human Services. The situation could affect the city for years. In a state of emergency declaration, Flint Mayor Karen Weaver indicated that more funding will be needed for special education services because lead "can cause effects to a child's IQ, which will result in learning disabilities." The water from the Flint water plant, according to an October public health emergency declaration from the Genesee County Board of Commissioners, meets all federal standards. But the declaration said that lead in service lines, or solder connections, can leach into individuals' homes because "of the corrosivity of the water since changing to the Flint River as the source supply." The governor's office has said Snyder "requested funding to switch the source back to the Great Lakes Water Authority," to combat the lead leaching, and "appointed an independent task force to identify possible missteps and areas for improvement." The situation got under control after city and state officials announced last fall that Flint would switch back to Detroit's water supply.

Communications/Information Technology Sector

Time Warner Cable says up to 320,000 customers' data may have been stolen

(Reuters)

National: Time Warner Cable Inc said on Wednesday up to 320,000 customers may have had their email passwords stolen. The company said email and password details were likely gathered either through malware downloaded during phishing attacks or indirectly through data breaches of other companies that stored Time Warner Cable's customer information, including email addresses. The company said it has not yet determined how the information was obtained, but there were no indications that Time Warner Cable's systems were breached. Time Warner Cable spokesman said it was recently notified by the Federal Bureau of Investigation that some customers' email addresses including account passwords "may have been compromised." The company said it is sending emails and direct mail correspondence to encourage customers to update their email passwords as a precaution.

Transportation Sector

Inbound Stevenson Expressway Shut Down Near Central Avenue after 5-Vehicle Crash

(NBC Chicago)
Chicago, IL: All lanes on the inbound Stevenson Expressway were shut down near Central Avenue during the evening rush hour Thursday due to a five-vehicle crash, state police said. At least one person was injured in the accident. All lanes had reopened around 5 p.m., but extensive delays were still reported on the roadway.

Law Enforcement & Intelligence Sector

Milwaukee Suspect among Three Arrested In ongoing Terror Sweep
(CBS 58)
Milwaukee, WI: Arrests were made Thursday in Houston, Sacramento and Milwaukee in an ongoing terrorism investigation, according to law enforcement sources. "I can confirm that there were two national security related arrests today, one in Houston and one in Sacramento," Department of Justice spokesman Marc Raimondi told CBS News' Paula Reid. "There is no current threat to public safety associated with these arrests." The Milwaukee division of the FBI confirms that three subjects were arrested in Wisconsin today. Those charges are unrelated to terrorism. The subjects are expected to be in court tomorrow and more information will be released then. The FBI wants everyone to be aware that there is no threat to the public in Wisconsin.

Respectfully,

William M. Pillai
Senior Watch Operations Officer
Department of Homeland Security
FEMA Region V, Regional Watch Center
536 S. Clark Street (6th Flr.)
Chicago, IL 60605
Office: (312) 408-5498/5365

Fax: (312) 408-5302

MSP-seocda1

From: MSP-SEOCGIS
Sent: Thursday, January 07, 2016 4:26 PM
To: MSP-seocda1
Subject: GIS Activities Summary

Below is a listing of what we have accomplished today:

- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled in person meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tomorrow we will:

- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- Finalize plan for data distribution methods

VR

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Thursday, January 07, 2016 4:06 PM
To: MSP-seocda1
Subject: FW: Flint Briefing 06Jan16
Attachments: image001.jpg; 2016-01-06 - Flint Lead MDHHS Sitrep.pdf

fyi...

Tom Weber
State Planning Unit Manager
Emergency Management and Homeland Security Michigan State Police

---

From: Bouters, Janese (DHHS)
Sent: Thursday, January 07, 2016 12:26
To: Anderson, Paula (DHHS); Barr, Jacqui (DHHS); Becker, Timothy (DHHS); Bruneau, Michelle (DHHS); CDevriendt@co.genesee.mi.us; Colston, Leslie (DHHS); DeMyers, Deborah (DHHS); Dykema, Linda D. (DHHS); Edwards, Cynthia (DHHS); Eggleston, Debbie (DHHS); Eisner, Jennifer (DHHS); Granger, Patricia (DHHS); Grijalva, Nancy (DHHS); Groetsch, Kory J. (DHHS); Harvey, Janice (DHHS); Hertel, Elizabeth (DHHS); Kaiser Van Dam, Paula (DHHS); Lasher, Geralyn (DHHS); Lyon, Nick (DHHS); McKane, Patricia (DHHS); Miller, Corinne (DHHS); Miller, Mark (DHHS); Minicuci, Angela (DHHS); Moran, Susan (DHHS); MVALACAK@gchd.us; Peeler, Nancy (DHHS); Priem, Wesley F. (DHHS); Priest, Chris (DHHS); Ridley, Nancy (DHHS); Robinson, Mikelle (DHHS); Rockefeller, Cheryl (DHHS); Scott, Jackie (DHHS); Shah, Sandip (DHHS); Sims, Teri (DHHS); Stanbury, Martha (DHHS); Stiffler, Kathleen A. (DHHS); Taylor, Kerri (DHHS); Thompson, Sheryl D. (DHHS); Titus, Laura (DHHS); tlarocco@gchd.us; Travis, Rashmi (DHHS); Turner, Jane (DHHS); Weber, Thomas (MSP); Wells, Eden (DHHS)
Subject: Flint Briefing 06Jan16

Sending on behalf of the PHCSA:

Attached is the MDHHS daily situation report for the Flint water lead project.

Thanks,

Janese Bouters
Executive Secretary to Corinne Miller
Bureau of Disease Control, Prevention and Epidemiology Michigan Department of Health & Human Services
201 Townsend Street
Lansing, Michigan 48913
Phone: (517) 335-8731
Fax: (517) 335-8263

[cid:image001.jpg@01D1399F.97AE2250]

MSP-seocda1

From: Manning, Peter (AG)
Sent: Thursday, January 07, 2016 3:32 PM
To: MSP-seocda1
Cc: Kelenske, Chris (MSP); Smith, Paul (GOV); Weber, Travis (GOV); Krisztian, George (DEQ)
Subject: RE: Sit Rep Exec Summary 010716

In the first sentence of the first paragraph, the pronoun should also be "its" instead of "their."

From: Manning, Peter (AG)
Sent: Thursday, January 7, 2016 3:25 PM
To: MSP-seocda1 <MSP-seocda1@michigan.gov>
Cc: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>; Smith, Paul (GOV) <SmithP29@michigan.gov>; 'webert7@michigan.gov' <webert7@michigan.gov>; Krisztian, George (DEQ) <krisztiang@michigan.gov>
Subject: RE: Sit Rep Exec Summary 010716

My proposed edits to the sit rep.

From: MSP-seocda1
Sent: Thursday, January 7, 2016 2:54 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: Sit Rep Exec Summary 010716

Peter,

Please see the attached executive summary for your review.

Thanks,
Zach Baker
Documentation Unit

MSP-seocda1

From: Manning, Peter (AG)
Sent: Thursday, January 07, 2016 3:25 PM
To: MSP-seocda1
Cc: Kelenske, Chris (MSP); Smith, Paul (GOV); Weber, Travis (GOV); Krisztian, George (DEQ)
Subject: RE: Sit Rep Exec Summary 010716
Attachments: Sit Rep Exec Summary 010716 pm edits.docx

My proposed edits to the sit rep.

From: *MSP-seocda1*
Sent: Thursday, January 7, 2016 2:54 PM
To: Manning, Peter (AG) <ManningP@michigan.gov>
Subject: Sit Rep Exec Summary 010716

Peter,

Please see the attached executive summary for your review.

Thanks,
Zach Baker
Documentation Unit

MSP-seocda1

From: Sobocinski, Mike (MSP)
Sent: Thursday, January 07, 2016 11:32 AM
To: Weber, Thomas (MSP)
Cc: plangc; MSP-seocda2; MSP-seocda1
Subject: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 7.docx

Attached is a document with my notes from today's 9:30am SEOC briefing.
Green highlighting denotes my extra comments or areas of unclarity.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-seocda1

From: MSP-seocda2
Sent: Thursday, January 07, 2016 9:53 AM
To: plangc; MSP-seocda1
Subject: FW: 01_06 SEOC Situation Report, Flint Water
Attachments: 01_06 SitRep_Executive Summary_EW.docx

Importance: High

For consideration re: SitRep2

From: Krisztian, George (DEQ)
Sent: Wednesday, January 06, 2016 7:03 PM
To: Wells, Eden (DHHS); MSP-seocda2
Cc: plangc
Subject: RE: 01_06 SEOC Situation Report, Flint Water
Importance: High

I also had a minor edit in the last paragraph. Please use the revised language.

Thank you!
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

From: Wells, Eden (DHHS)
Sent: Wednesday, January 06, 2016 5:35 PM
To: MSP-seocda2; Krisztian, George (DEQ)
Cc: plangc
Subject: Re: 01_06 SEOC Situation Report, Flint Water

Sorry for the delay, some edits--

E

From: MSP-seocda2 <MSP-seocda2@michigan.gov>
Sent: Wednesday, January 6, 2016 4:06 PM
To: Wells, Eden (DHHS); Krisztian, George (DEQ)
Cc: plangc
Subject: 01_06 SEOC Situation Report, Flint Water

Dr. Wells, Mr. Krisztian,

Attached please find a draft for the Executive Summary to be included in the first Situation Report for this incident, which will be published on MI CIMS later today.
The Executive Summary is supposed to provide a brief overview of the incident to increase situational awareness of responding agencies.

If you can find time, please review the draft to see if any statements that relate to the area of expertise of your agencies are incorrect, or if you can recommend any additions.

Thank you for your help,

Henrik Hollaender
MSP/EMHSD
Situation Unit
SEOC Planning Section

MSP-seocda1

From:	plangc
Sent:	Thursday, January 07, 2016 8:34 AM
To:	MSP-seocda1
Subject:	Emailing: Michigan Disaster Logistics and Donations Management Plan - Pub 107 - APRIL 2014 FINAL
Attachments:	Michigan Disaster Logistics and Donations Management Plan - Pub 107 - APRIL 2014 FINAL.doc

Your message is ready to be sent with the following file or link attachments:

Michigan Disaster Logistics and Donations Management Plan - Pub 107 - APRIL 2014 FINAL

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Thursday, January 07, 2016 7:37 AM
To: plangc; MSP-seocda2; MSP-seocda1
Subject: FW: MTED

Importance: High

Fyi...

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of *SERVICE* through *EXCELLENCE, INTEGRITY, and COURTESY*"

From: Strobel, Pamela (MSP)
Sent: Wednesday, January 06, 2016 4:29 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP)
Subject: FW: MTED
Importance: High

FYI

From: Lynne Feldpausch (MEDC) [mailto:feldpauschl@michigan.org]
Sent: Wednesday, January 06, 2016 4:26 PM
To: Strobel, Pamela (MSP)
Cc: Hendges, Jeremy (TED)
Subject: MTED
Importance: High

Good afternoon, Pam.
Per our conversation, I was in attendance at the SEOC from 11:03a to 3:45p. With the recent transition of these responsibilities at MTED, I have not been trained on/logged in to the SIMs system to date. Therefore, this message contains the report from Michigan Department of Talent and Economic Development (MTED), due by 4:30p:

MSHDA

1. Allowable: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint.
2. Allowable: Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
3. Allowable: Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
4. Allowable: Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.

5. Allowable: Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
6. Allowable: Purchase of water for low income households (50% AMI).
7. Allowable: Purchase of water filters for any low income households (50% AMI).
8. Allowable: public awareness through HDF grants

- The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).

- We are exploring CDBG grant funds or other assistance from HUD.

MSF/MEDC

- MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

Please let me know if there is additional information required. I *am* receiving the SEOC emails/voicemails.
As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
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MSP-seocda1

From: Weber, Thomas (MSP)
Sent: Thursday, January 07, 2016 7:28 AM
To: plangc; MSP-seocda1; MSP-seocda2
Subject: FW: FEMA Region V Event OSS 01-07-2016

Fyi...

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: FEMA-R5-Watch [mailto:FEMA-R5-Watch@fema.dhs.gov]
Sent: Thursday, January 07, 2016 6:00 AM
Subject: FEMA Region V Event OSS 01-07-2016

FEMA Region V Open Source Summary (OSS)
Regional Points of Interest
Thursday, January 7, 2016

Regional Weather and Impacts

Ardent Mills Says Resumes Operations At Illinois Flour Mill After Flooding
(Reuters)
Alton, Illinois: The largest U.S. flour miller Ardent Mills has resumed bulk shipments at a mill in Alton, Illinois, as floodwaters along the Mississippi River receded while a mill in Chester, Illinois, "likely will be down for multiple weeks," company spokeswoman Mary Ann Strombitski said on Tuesday. Near-record high floodwaters following deadly winter storms forced the company to shut down the mills a week ago.

Federal Officials Make Recommendations To Prevent Future Flood Damage
(WSIL ABC 3)
Grand Tower, Illinois: Federal development officials are touring areas affected by flooding throughout the southern Illinois region. They are assessing ways government aid can help communities recover and rebuild. A group of Delta Regional Authority employees made several stops, including the levee in Grand Tower. Their goal is to figure out exactly what investments will help make local flood protection sustainable for years to come. As federal officials tour Jackson County with Delta Regional Authority - they also recommend installing a better river gauge on the Big Muddy and creating an overpass road above the Cora levee to prevent Route 3 from closing down. Damage in Jackson County varies. Most levees along the Mississippi River held up, while chunks of the Big Muddy levee were eroded away. Some say Jackson County got lucky. The Len Small Levee near Olive Branch in Alexander County did breach, flooding dozens of properties and putting some local residents out of a job.The levee could take months to repair. Emergency officials are considering how soon to lift their recommendation for voluntarily evacuation.

Alexander County Levee Break Will Bring More Challenges
(Southern Illinoisan)

Illinois: The grim reality of unseasonable flooding that led to a levee break in Alexander County last week might be compounded when high waters finally recede. After the 1993 flood, it cost about $4 million to repair the Len Small Levee, said Alexander County Board Chairman Chalen Tatum. He also pointed out that the '93 levee break was smaller than last week's breach. It's too early to know how much the latest breaks — a second, smaller breach occurred sometime after Friday's breach — but Tatum believes repairs will cost more than they did 23 years ago, just considering inflation. The good news is the U.S. Army Corps of Engineers will likely cover 80 percent of those costs if the Levee District meets a long list of conditions, a Corps spokeswoman said. The bad news — in a sparsely populated area of small towns and farmland in one of the state's poorest counties, there's still the 20 percent to come up with It is too soon to tell how bad the levee damage was, at Len Small or elsewhere in Southern Illinois. Most levees in the region, as well as the state within the Corps' St. Louis District, are currently at minimally acceptable or unacceptable status of Corps standards. That means repairs needed outside of flood damage must be locally funded. Most of those levees are also Corps built, unlike the Len Small Levee. For those levees, the Corps will pay 100 percent of the cost for flood-related repairs. Several districts, including the Grand Tower Levee District and the Degonia and Fountain Bluff Levee District have enrolled in a Corps program designed to provide technical advice to restore systems to acceptable levels. Officials in Jackson and Union counties said it is still too early to assess damage, though it appears the flood did not cause significant damage. The worst might be at the Degonia and Fountain Bluff Levee and Drainage District, President Carl Heins said. Some sliding on the levee wall did occur that will likely need to be built back up.

Water Sector

Michigan Governor Declares State of Emergency over Flint's Toxic Tap Water

(Weather.com)

Michigan: Michigan Gov. Rick Snyder has declared a state of emergency in Flint and Genesee County due to a contaminated drinking water crisis. Coincidentally, this declaration came on the same day that the U.S. Attorney's Office confirmed its investigation into the contamination of Flint's water supply, according to the Detroit Free Press. "The health and welfare of Flint residents is a top priority and we're committed to a coordinated approach with resources from state agencies to address all aspects of this situation," said Snyder in a press release. "Working in full partnership with the Flint Water Advisory Task Force, all levels of government and water quality experts, we will find both short-term and long-term solutions to ensure the health and safety of Flint residents." In 2014, Flint swapped over from Detroit's water system to water from the Flint River in an effort to cut costs, reports FOX News. It was a temporary set up until a pipeline was built from Lake Huron. The change did not go unnoticed by residents, who complained about the taste of the water, as well as its smell and appearance. The issues worsened as elevated levels of lead were found in children as a result of drinking the water. In October 2015, the city returned to Detroit's drinking water. "The damaged water infrastructure and leaching of lead into the city's water caused damage to public and private water infrastructure, and has either caused or threatened to cause elevated blood lead levels, especially in the population of children and pregnant women, and causing a potential immediate threat to public health and safety and disrupting vital community services," said Snyder in the declaration. The emergency declaration makes federal aid possible. Snyder can request a damage assessment from the Federal Emergency Management Agency (FEMA) to use as a basis for determining eligibility for federal aid.

Federal Officials Probe Lead-Tainted Water In Flint, Michigan

(Reuters)

Michigan: Federal officials are investigating the lead contamination of drinking water in Flint, Michigan, after the financially beleaguered city switched sources to save money, a spokeswoman for the U.S. Attorney in Detroit said on Tuesday. Michigan Governor Rick Snyder apologized in late December for the state's mishandling of lead contamination of Flint's water supply and accepted the resignation of the state official whose department is responsible for overseeing water quality. The U.S. Attorney's Office is working closely with the U.S. Environmental Protection Agency to address the concerns of Flint residents and investigate the contamination of Flint's water supply, said Gina Balaya, a spokeswoman for the U.S. Attorney. Snyder later on Tuesday declared a state of emergency in Genessee County, which includes Flint, authorizing additional state resources to address the health and safety issues. The city declared a local emergency in mid-December. Snyder spokesman Dave Murray said the state would cooperate with any requests from the U.S. Attorney's Office "as it looks into Flint's water challenges." The governor has appointed an independent panel to review local, state and federal actions related to the drinking water situation and is working with city and county leaders, he said.

Boil Water Advisory Issued For Belle Isle

(The Detroit News)

Michigan: There is a boil water advisory in effect on Belle Isle after low water pressure and low chlorine levels were detected Tuesday, according to the Michigan Department of Natural Resources. "Bacteria levels came out negative which means that's OK, but the chlorine levels are still low," said Ron Olson, chief of parks and recreation for the DNR. "The suspicion is because the water pressure is low, that may affect the chlorine levels." The issue was detected around 12 p.m. Tuesday after city officials tested water near the island's Coast Guard outpost, which recently had been experiencing varying levels of water pressure, Olson said. Belle Isle is hooked up to the city's water and sewerage system. Further testing showed no harmful bacteria in the water but officials determined the water "may not be potable" due to the low pressure and low chlorine, Olson said. The advisory was issued "as a precautionary measure." Several agencies including the city, the DNR and the Michigan Department of Environmental Quality are working to pinpoint the cause of the low water pressure, Olson said. Meanwhile, Olson said aquatic life at the island's aquarium are protected in their controlled tank environments.

Communications/Information Technology Sector

DHS Issues Process and Privacy Guidance on State and Local Drones

(Electronic Frontier Foundation)

National: Just before the holidays, a Department of Homeland Security (DHS) working group released guidance for state and local agencies using drone aircraft. The document, Best Practices for Protecting Privacy, Civil Rights & Civil Liberties In Unmanned Aircraft Systems Programs, addresses concerns over the implications of high-tech tools that, without rigorous controls and oversight embedded in law and embodied in code, can easily be abused. Some aspects of the guidance construct a robust process surrounding the adoption of drones. For instance, it suggests consultation with legal counsel and issue experts, as well as a clear definition of a program's mission and scope. The guidance also recommends ongoing assessment of privacy impacts and a redress program. Other more substantive provisions address the use of drones themselves. For instance, the DHS guidance suggests limits on how drones collect data, how the data used, how long it is retained, and to whom and for what purposes it is disseminated. At root, the guidance remains advisory, binding neither state nor local agencies, nor even agencies within DHS itself. Longstanding concerns about inadequate transparency and protections by DHS component agencies will remain and continue to mount. The guidance is also limited to particular settings. The working group said its guidance was "intended for first responders (e.g., emergency management, emergency medical service, fire departments, and security professionals responding to disasters and other emergencies) and does not seek to provide guidance in regard to investigative use of [drones]," despite the group's recognition of historical patterns of recurring abuses by law enforcement agencies.

Very Respectfully,

Cornelius C. Miller

Senior Watch Officer
FEMA - Region V
536 South Clark Street, 6th floor
Chicago, IL 60605
(312) 408-5498 (Office)

(312) 408-5451 (FAX)

MSP-seocda1

From: MSP-seocda2
Sent: Wednesday, January 06, 2016 6:30 PM
To: MSP-seocda1
Subject: FW: GIS Update

From: plangc
Sent: Wednesday, January 06, 2016 4:16 PM
To: MSP-seocda2
Subject: FW: GIS Update

From: MSP-SEOCGIS
Sent: Wednesday, January 06, 2016 4:15 PM
To: plangc
Subject: GIS Update

Today the following was accomplished by EMHSD GIS:

- Hosted a conference call to begin coordination with Flint City and Genesee County GIS departments and the SEOC
- Established a daily call in to synchronize GIS efforts in support of the Flint water crisis at 8:30 A.M.
- Began consolidating local data from local GIS practitioners into a consolidated database, to include:
    - Water Pipeline Locations
    - Filter Distribution Locations
    - November 25th Water Monitoring Results (Partial, some data remains to be digitized)
    - Effected School Locations
    - Predictive analysis of blood lead levels for affected area
    - Updated Parcels
    - Demographics
    - Block Groups
- Produced a map for the filter distribution locations
- Began contacting specialists who developed historic maps depicting the Flint Water Crisis to get data

During the next day GIS staff will

- Conduct the first synch call with GIS staff including identified specialists who prepared the predictive analysis layer
- Begin production of planning maps
- Update any out of date data
- Continue identifying partners supporting Flint Water GIS

MSP-seocda1

From: plangc
Sent: Wednesday, January 06, 2016 5:11 PM
To: MSP-seocda1
Subject: FW: MTED

Importance: High

From: MSP-SEOCOPSC
Sent: Wednesday, January 06, 2016 5:10 PM
To: plangc
Subject: FW: MTED
Importance: High

From: Strobel, Pamela (MSP)
Sent: Wednesday, January 06, 2016 4:29 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP)
Subject: FW: MTED
Importance: High

FYI

From: Lynne Feldpausch (MEDC) [mailto:feldpauschl@michigan.org]
Sent: Wednesday, January 06, 2016 4:26 PM
To: Strobel, Pamela (MSP)
Cc: Hendges, Jeremy (TED)
Subject: MTED
Importance: High

Good afternoon, Pam.
Per our conversation, I was in attendance at the SEOC from 11:03a to 3:45p. With the recent transition of these responsibilities at MTED, I have not been trained on/logged in to the SIMs system to date. Therefore, this message contains the report from Michigan Department of Talent and Economic Development (MTED), due by 4:30p:

MSHDA

1. Allowable: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint.
2. Allowable: Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
3. Allowable: Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
4. Allowable: Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
5. Allowable: Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).

6. Allowable: Purchase of water for low income households (50% AMI).
7. Allowable: Purchase of water filters for any low income households (50% AMI).
8. Allowable: public awareness through HDF grants

- The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).

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Please let me know if there is additional information required. I *am* receiving the SEOC emails/voicemails.
As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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MSP-seocda1

From: plangc
Sent: Wednesday, January 06, 2016 4:11 PM
To: MSP-seocda1
Subject: FW: Draft Email/Spreadsheet
Attachments: asset spreadsheet.xlsx; briggs draft.docx

For review

From: MSP-SEOCOPSC
Sent: Wednesday, January 06, 2016 11:41 AM
To: plangc
Subject: Draft Email/Spreadsheet

Tom,

Attached is a **draft** email and spreadsheet (if you want it) to send to the SEMC's to solicit the list of available resources. Feel free to tweak it, as I generally try to keep things short and sweet.

Thanks,
Bri

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-SEOCOPSC
Sent: Wednesday, January 06, 2016 3:33 PM
To: MSP-seocda1
Subject: FW: Tactics Established: IAP objectives and command emphases

Objectives

Activate the State Recovery Task Force

Identify and obtain approval for assignment of Task Force Leader
Task Force leader will provide recommendations and obtain approval for Task Force membership
State Recovery Task Force shall determine mission and establish means to provide support as needed

Ensure coordination between the *City of Flint, Genesee County, state and federal agencies, and appropriate medical* experts.

Request and establish LNO in the SEOC to support liaison with other federal agencies
Establish Recovery Unit
Maintain daily SEOC Briefing with state agencies
Establish and maintain routine calls with local emergency manager and EMHSD District Coordinator

Obtain and maintain situational awareness and common operating picture of all activities.

Conduct daily briefings with state agency emergency managers
Monitor MICIMS
Produce "water filter distribution" map to include affected area, infrastructure and outside data
Complete and produce daily situation reports

Establish operational period and hours of operations.

Operation Period has been established as well as SEOC operational hours
Review weekly for alteration of same

Investigate and identify available programs for assistance with direct or related impacts

Identify agencies to research potential assistance programs
Named agencies will research programs and determine eligibility guidelines, benefits, application process, contacts, etc.
Provide report to Operations Section (Recovery Unit) as to program availability.

Develop a comprehensive GIS strategy

Identify critical needs for maps and overlays
Identify current and potential resources for data collection
Contact and coordinate with identified agencies to obtain and centrally locate all data
Provide spatial analytics in support of SEOC

Identify critical resources for acquisition and allocation.

Develop and forward email to all state agencies to identify available resources for deployment

Coordinate response and recovery activities and identify mission areas with MIVOAD.

Establish Recovery Unit
Gather and compile available resources
Gather and compile available assistance programs
Determine resources already provided to affected area in response to emergency

Facilitate and coordinate technical assistance among state agencies and to local agencies.

Identify subject matter experts (Dr. Wells, Dr. Mona Hatta-Attisha, George Krisztian)
Establish and coordinate routine communication between SME's.

Provide technical assistance and facilitate the local Damage Assessment.

Establish Recovery Unit
Provide templates and information as to requirements of damage assessment reports
Conduct daily conference calls with local emergency manager and EMHSD District Coordinator to assess progress and obtain updates
Coordinate daily communication with DC, Recovery Unit Lead, GIS Unit Lead to monitor progress and document data

Establish a Joint Information Center and identify a public information strategy.

State agency PIO's meet to determine needs and strategy for public information dissemination
Determine technical needs for on-site JIC
Coordinate with local (County/City) JIC
Determine need to co-locate state and local JIC
If need identified to relocate JIC, establish location and logistical needs

Monitor MI CIMS for resource requests and address as appropriate.

Logistics Section Chief will monitor and assist with input of resource requests
Review requests and review with command to receive approval to assign and fill requests
Track resources provided to date and those provided throughout the course of this event.

Establish and disseminate cost center information for the incident.

Establish Index/PCA
Distribute information to state agencies
Track costs related to this emergency

Command Emphasis

Provide regular technical briefings
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Coordinate with FEMA.
Provide regular legislative/congressional briefings.

Thanks in advance!!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

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MSP-seocda1

From: plangc
Sent: Wednesday, January 06, 2016 2:14 PM
To: MSP-seocda1; MSP-seocda2
Subject: objectives
Attachments: Objectives IAP 01 2015-01-06.docx

Here you go...

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: MSP-seocda2
Sent: Wednesday, January 06, 2016 1:50 PM
To: MSP-seocda1
Subject: FW: Flint emergency declaration work
Attachments: Mike Sobocinski notes from SEOC briefing Jan 6.docx

---

From: Hollaender, Henrik (MSP)
Sent: Wednesday, January 06, 2016 1:44 PM
To: MSP-seocda2
Subject: FW: Flint emergency declaration work

From: Sobocinski, Mike (MSP)
Sent: Wednesday, January 06, 2016 1:44 PM
To: plangc; Weber, Thomas (MSP)
Cc: Hollaender, Henrik (MSP); Baker, Zachary (MSP)
Subject: Flint emergency declaration work

My draft notes from this morning's 9am SEOC briefing are attached for consideration, correction, consolidation, and discussion.
Hard to catch everything, but between everyone involved we should be able to piece together and sort through a lot, and hopefully avoid any major errors.

PS: Please forward to whoever else is in the SEOC Planning section today (or the upcoming 2pm meeting). If appropriate, I can make printouts of this to provide/discuss at the meeting.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910-5883
TX: 517-336-2053

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MSP-seocda1

From: MSP-seocda2
Sent: Wednesday, January 06, 2016 12:21 PM
To: MSP-seocda1
Subject: sitrep exec summary

On January 6, 2016, Governor Snyder declared a State of Emergency for Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the introduction of lead into the public water system , which has caused elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

In April 2014, the City of Flint switched from the Detroit Water and Sewer Department (DWSD) to the Flint River as a temporary water source. Untreated corrosive river water in the city's water infrastructure caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders.
Increased water lead levels, and as a result elevated blood lead levels in young children were observed in the City of Flint, and confirmed by the State Chief Medical Officer.

To mitigate the negative effects of corrosive river water on the infrastructure in the City of Flint, the city switched back to water from DSWS on October 16, 2015. Funding to reconnect to DWSW was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone. Local nonprofit organizations have provided potable water to Flint residents. MDHHS has increased surveillance of blood lead levels in children, addresses water issues in environmental investigations facilitated to identify lead sources in the environment of affected children, and provide health education and information to residents, health care providers and daycare/educational institutions.

While drops in lead levels have been observed since reconnecting to the DWSW water system, water is still not safe to drink and. Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes.

MSP-seocda1

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 12:17 PM
To: plangc; MSP-SEOCGIS; MSP-SEOCOPSC; MSP-seocfgc; MSP-SEOCPIO
Cc: Pepper, Joel (MSP); MSP-seocda1
Subject: RE: IAP objectives and command emphases

Looks good to me for logistics.

From: plangc
Sent: Wednesday, January 06, 2016 12:12 PM
To: MSP-seoclgc; MSP-SEOCGIS; MSP-SEOCOPSC; MSP-seocfgc; MSP-SEOCPIO
Cc: Pepper, Joel (MSP); MSP-seocda1
Subject: IAP objectives and command emphases

Draft objectives, please edit as needed and respond by 12:30

I've compiled them all here. Feel free to address/edit any, but of course you only need to be concerned about those specific to your area of responsibility.

Objectives

Activate the State Recovery Task Force
Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish operational period and hours of operations.
Investigate and identify available programs, including the federal Lead Pipe Replacement Program.
Develop a comprehensive GIS strategy
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities and identify mission areas with MIVOAD.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance and facilitate the local Damage Assessment.
Establish a Joint Information Center and identify a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

Command Emphasis

Provide regular technical briefings
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Coordinate with FEMA.
Provide regular legislative/congressional briefings.

Thanks in advance!!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
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MSP-seocda1

From: plangc
Sent: Wednesday, January 06, 2016 8:39 AM
To: MSP-seocda1
Subject: FW: Pics
Attachments: 6738618161_9bb67942a5_z.jpg; Flint_River_in_Flint_MIchigan.jpg; flint-plant.jpg; thCXX3QVOU.jpg

---

From: MSP-SEOC13
Sent: Wednesday, January 06, 2016 8:36 AM
To: plangc
Subject: Pics

MSP-seocda1

From: plangc
Sent: Wednesday, January 06, 2016 8:31 AM
To: MSP-seocda1
Subject: planning p

https://www.uscg.mil/hq/cg5/cg534/nsarc/FEMA%20Incident%20Action%20Planning%20Guide%20(IAP).pdf

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-seocda1

From: -MI CIMS: DO NOT REPLY- <MICIMS@michigan.gov>
Sent: Thursday, October 01, 2015 3:57 PM
Subject: Incident Created: 2015-10-01-City of Flint-Water Contamination / Shortage

The Genesee County Health Department has Declared a Public Health Emergency for those using the Flint City Water Supply.

Message Creator: Jenifier Boyer, County of Genesee MGT EM Coordinator (jboyer@co.genesee.mi.us)

For more info log in at: https://micims.state.mi.us

Mike Sobocinski's notes on January 15, 2015 - 2nd daily SEOC briefing (4:00am):

MSP SEOC Planning Section (Amanda Bresler): Goes over upcoming battle rhythm items.

MSP SEOC Operations (Gabe Covey): Must ensure adequate supplies at the pods and the warehouse. Obtain volunteer numbers for tomorrow.

(Health and Environmental Branch: includes the next several agencies, including Red Cross)

MDHHS (Kathy Wald): Getting addresses for medically dependent persons. Following up on "the lab issue from this morning." Offer from SAMSA (?) to activate hot line. [A couple other items too fast to capture in notes.]

MDARD (Brad Deacon): Training staff to be able to test samples, prepare and visit sites.

MDLARA (Alisha Gensler): Helping DEQ with school water testing. [1 comments too fast to capture in notes.]

MDEQ (Jen Wolf): Plan coordinator is establishing teams for the school water testing. By February 6, the whole program will be running, but by next weekend, (some initial more urgent parts of it will be implemented.) 2600 test kits left in the pods (something about 2 days). About 1100 test kits coming in today. Have ordered another 28,000, to arrive in the next couple of weeks. The total amounts to more than one test kit per Flint home since the declaration started. Labs are staying open on the weekend and the Monday holiday.

"Human Services Branch" (Rich Thelen): Processing filter and replacement cartridges – more than 30,000 each. Requested after-hours contact person [I didn't catch where or with whom].

MDOE (Kevin Walters): Working with Civil Rights for student and staff counts for all educational institutions, to deliver the EPA message.

MDHHS (don't know who?) A few I-Pad "hiccups" were clearing up well this afternoon. (Jeannette Doll, MDTMB: over 30,000 [of something] are available through Home Depot.)

MOSA? "Aging and Adult Services" (Steve Betterly): We've sent more than 80 additional addresses to GIS, from the local area agency on aging, for mapping. Working on the Recovery Resource Guide.

ARC (Paul Spata): Operating the Volunteer Reception Center, putting supplies in the field. Coffee was being provided for volunteers, the JIC, etc., and tomorrow this will expand to actually provide meals. 20 volunteers are assigned tomorrow (for kit assembly?) The warehouse and inventory management activity continues.

MSP Public Safety (Matt Bolger): Working on distribution mechanism with ARC. Want to pre-load trucks during the night. Over 50,000 homes visited [if I caught this information correctly]. Volunteer staffing numbers were provided for the coming 3-day weekend period.

MDOC (don't know who?): Adding two 24-foot trucks and drivers. Working to add 5 more for the next operational period.

MDMVA (don't know who?): 34 soldiers active—a couple in the Genesee County EOC and the JIC, and the remaining 32 distributed across the 5 pods.

MDTMB (Jeannette Doll): Received notification of more than 300 identification badges ready to be used this weekend. 30 additional I-Pads, which SEOC GIS will load software onto. A dumpster is headed to Clio Road. Notify that additional traffic will be going to the state lab over the weekend.

Local EOC EMHSD liaison ([garbled name over phone]): Working to re-establish local fire stations as ([distribution/receiving points]). (Capt. Kelenske: The mayor said that samples will not be received there. We must have a consistent message on this topic.)

MSP SEOC Logistics Section (Wendy Galbreath): Two sites are still open, but are moving to consolidate to one at Clio Road warehouse. We want 4 out of the 20 vehicles to be pre-loaded tonight—only 4, so that water won't be frozen in the outdoor temperatures. Rain parkas are on their way to ARC and EOC locations.

MSP SEOC Planning Section (Amanda Bresler): [something] warehouse data, app numbers, [something else] numbers should therefore be available here to analyze.

SEOC Recovery Branch (MSP Brianna Briggs): Good progress today. Plan in place. Supply the pods first, then the teams. Pre-load vehicles with potentially everything needed throughout day, with a resupply then available if needed.

ARC (Lauren Twohig): We want to increase resource teams and daily volume, to increase the number of households reached.

PIO (Nicole Lisabeth): Capt. Kelenske gave a legislative briefing. We updated the talking points. We'd like to issue a news release containing specific numbers on personnel and resource distribution, but we still need to confirm some of these numbers before the press release can be made. The ARC news release will probably be delayed a couple of days. The MING could still get a news release out today. MDHHS has new blood level test results, to be placed online as soon as possible. An inquiry was *received from Jackson, MI regional HHS regarding donated water plus a Wal Mart truck,* but it is best to have a coordinated statewide response over separate individual agency activities. Media were at the Genesee County office building all day today, due to Governor and Mayor meetings. Still awaiting a city PIO at the JIC. Updating web site information on 2-1-1 and other topics. Confusion exists regarding FEMA, which is not actually a source of the water so far. The JIC is getting requests (media and legislative) for the presidential declaration request letter itself. The Governor did release yesterday's letter to Detroit newspapers. (Capt. Kelenske: concerned that information from such a release is not final, and therefore will require clarification.) We're requesting better coordination with Governor's office, etc.

Capt. Kelenske: SEOC operating hours are still 8am to 8pm until the situation stabilizes. Please arrange staffing for your agency. Leave contact information if not directly represented by a person at the SEOC. The JIC should be prepared for an upcoming legislative call with the Captain and FCO, when a response is received on the declaration request. We want to increase MING staff from 50 to over 65, but that will need to be approved first. A group [didn't note who] is doing some sort of mobile testing in Flint. There was an SEOC briefing on stress and emotions, providing handouts with tips—take a minute to obtain and read those. The Lieutenant-Governor is here.

Lt. Gov. Brian Calley: Offering thanks and appreciation. The anxiety level in Flint is being reduced. As immediate needs are being met, longer-term aspects can be more focused on. Thanks for the high level of professionalism under trying and difficult circumstances.

MSP Amanda Bresler: Situation reports due at 6pm. Next briefing will be tomorrow at 9:30am.

Mike Sobocinski's notes on January 15, 2015 - 1st daily SEOC briefing (9:30am):

MSP SEOC Planning Section (Amanda Bresler): Reads off the battle rhythm for the day. Yesterday's IAP was approved.

MSP SEOC Operations (Gabe Covey): The top priority today is tracking to ensure that adequate staff and resources are in the field. We are setting up the Water Resource Teams for the weekend. The Governor had asked for a declaration of both an emergency and disaster by the federal government yesterday. Working to improve coordination with JIC.

National Weather Service (Jim Askow [sp?]): It will be about 40 degrees F all day today but afternoon rains will cause some slippery conditions. Temperatures drop tonight. It will be very cold Saturday through next week. Standing water will freeze in place tomorrow morning. Sunday's high temperature will be about 15 degrees F. Becoming breezy on later days, through next week, again resulting in circumstances in which exposed skin risks frostbite in 15 to 30 minutes outdoors.

Capt. Kelenske: We have intended to give credit to all who were involved, but some agencies were recently missed when trying to list them all.

(Health and Environmental Branch: next several respondents)

[ ] (Kathy Wald): The CHECC will be open Saturday, Sunday, and Monday, helping with the county phone banks on those days. Coordinating with GIS regarding those who are dependent upon medical equipment in their homes. Data is being obtained and provided to GIS. Genesee County Health Department requesting 10,000 copies of an EPA document, so MDTMB will arrange (Capt. Kelenske: or EPA itself can provide them).

MDARD (Brad Deacon): Prioritizing food facilities for follow-up next week. Coordinating with DEQ.

LARA ([?]): 20% of the 244 health facilities [something - too fast for notetaking]

MDEQ (Jen Wolf): Working on teams for the plan [for? and?] testing water [at schools?]. Logistics of 10,000 water bottles' assembly and distribution.

"Human Services Branch" [MDHHS? (Rich, Thelen?)]: Filter and cartridge numbers were stated. Reordering is necessary today. Met with Finance, figuring out stuff with others. (Capt. Kelenske: Yesterday there was a budget meeting with SBO [?].)

MI Dept. of Education (Kevin Wolff): Coordinating with private and parochial schools. [something else didn't catch it]

Dept. of Civil Rights (Mark Bishop): The EPA document is available online in multiple languages, has been handed out at schools. Would be good to coordinate with these other agencies and order more copies to meet everyone's needs.

[ ] (Brian [ ]): door-to-door [something - TOO FAST FOR NOTETAKING!]

State Office Services to the Aging (Steve Betterly): The Valley Area office (and Kathy Bolz) referral issue has been resolved by MSP Michelle Kuzera. 400 new addresses of "my choice waiver clients" [ ] were received and forwarded to GIS. Information on independent and assisted living facilities in Flint (non-regulated congregate settings) to overlay onto the existing heat map. Received question on

Legionnaire's Disease—any connection known? (Capt. Kelenske: no known connection. May need to put out a statement from DHHS or the Governor for PIO use.) Question on whether the heat map (by Dr. Mona Hanna-Attisha) is available to the public. (Capt. Kelenske: It is already available, open source.)

American Red Cross (Paul Spata): Many persons are asking about Legionnaire's Disease at the Flint fire stations. (Capt. Kelenske: Again, we will check this morning with the Governor on how to keep these topics disconnected. It's okay for fire stations to refer people to the web site, but there's a problem with providing handouts there and connecting the topics.) Five sites were staffed by ARC yesterday, but the MI National Guard takes over the staffing today. ARC is supporting the Water Response Teams today, and continuing to operate the Volunteer Reception Center. Supporting the distribution of materials, and providing warehouse operations management.

ARC (Lauren Twohig): Describes some sort of coordination. [too fast for notetaking]

MSP (? Over phone): States various numbers of volunteer state employees. 10 teams are in the field, in wards 5 to 7 of the city. The ARC has an additional 5 teams, focusing on Ward 6. The I-Pad issue was partly the result of low temperatures, and partly related to software and operator handling of the software. Working with MDTMB on software to prevent I-Pad problems. (Capt. Kelenske: If there is a way to weatherproof them, let us know how to help.) Could use rain ponchos. (Capt. Kelenske: Will do.) Various sign-ups so far for working on Saturday (24), Sunday (39), and Monday (46). Working with Penske on truck donations.

MI Dept. of Corrections ([illegible]): Total of 14 vehicles including a handicap-accessible van.

MI National Guard (Lt.-Col. Randall): "O and O" [?] at local EOC. Have been transitioning into pods, which is going well. (Capt. Kelenske: TAG discussions—will provide info separately, soon. No tents are to be used.)

MDTMB (Jeannette Doll): Specialized items are available at the Mundy Township Home Depot, to use in the pilot (such as water bubblers). Volunteer identification badges should be available today. (Capt. Kelenske: We'll discuss re: "Volunteer" on badge design, since not all workers are volunteers.) Something was also said about fuel cards and employee "Survey Monkey" [unclear].

Attorney General (Peter Manning): Will be submitting some legal questions.

MSP SEOC Logistics Section (Wendy Galbreath): Working with Jeannette Doll (MDTMB) on the consolidated warehouse. Today is day 1 of the plan.

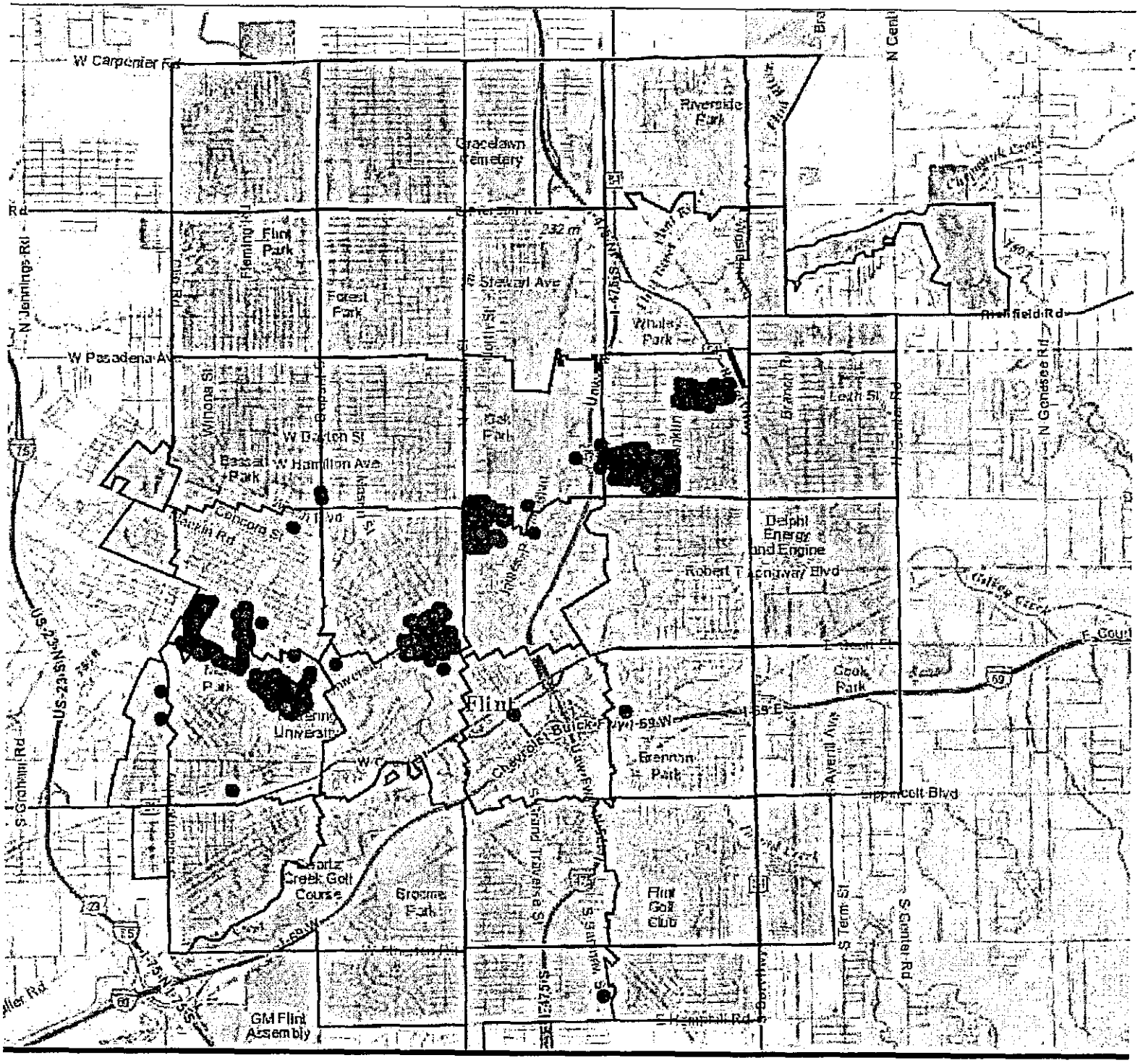
MSP SEOC Planning Section (Amanda Bresler): Situation reports due again by 6pm today.

MSP Recovery Branch (Brianna Briggs): Working on the weekend team logistics, and on identifying standardized information to be submitted daily (rather than repeatedly asked for).

PIO/JIC (Nicole Lisabeth): The Governor stopped by at a fire station, unannounced. Positive media regarding the federal declaration request that was made. No known media errors identified lately. A legislative briefing occurs today. There have been a couple requests for the presidential request letter (Capt. Kelenske: Not available publicly yet. Its release is to be discussed first for approval.) Today there are 3 news releases. Potential on Saturday for [something]. Attorney General Schuette: sending out some info on his investigation. Today there is a Time Magazine interview with Dr. Eden Wells. Please notify the JIC of any agency messages that are being sent out. A Governor's statement is being made

today about returning additional powers to the Flint mayor. The Genesee County Health Department is on furlough right now, so people should dial 2-1-1 instead.

MSP Capt. Kelenske: At about 11am, 50,000 phone lines in Flint will receive a message from the Governor. This could cause a spike in calls to 2-1-1 as well as in the demand for supplies. Would like to get a briefing to the Mayor of Flint and to the Governor, summarizing agency actions. Please send bullet points to Gabe Covey (MSP Operations Chief) for him to assemble for this list of specific things being done. More items are better for the list, but each item should be short. SEOC hours will continue to be from 8a to 8p on Saturday, Sunday, and Monday. The #1 focus is on the pods, for distribution of water resources to Flint. If necessary, the field teams will support these pods if there is a need.


W Carpenter Rd
Gracelawn Cemetery
Riverside Park
Flint Park
Forest Park
Stewart Ave
Whaley Park
Atherton Rd
N Jennings Rd
W Pasadena Ave
Winona St
W Dayton St
Bassett Park
W Hamilton Ave
Concord St
Leith St
Delphi Energy and Engine
Robert T Longway Blvd
Flint
Kettering University
Chevrolet Buick Fwy I-69 W
I-69 E
Cook Park
Brennan Park
Averill Ave
Lippincott Blvd
Swartz Creek Golf Course
Groome Park
Flint Golf Club
S Center Rd
S Term St
GM Flint Assembly
E Hemphill Rd
N Genesee Rd
Mt Morris Rd
Thread Creek
Flint River
Kearsley Creek
Galloway Creek
US-23 S
I-75 S
I-475 S
69
75
23
55

Gallons	1/14/16 21:00	65	0	236	270	0
Bottles	1/14/16 21:00	[redacted]	12	5.5	4.75	9.5
Kits	1/14/16 21:00	145	[redacted]	202	[redacted]	
8 Cup	1/14/16 21:00	248	0	258	24	148
8 Cup Filters	1/14/16 21:00	0	0	0	0	0
23 Cup	1/14/16 21:00	0	0	0	0	0
23 Cup Filters	1/14/16 21:00	0	0	0	0	0
Brita Initial	1/14/16 21:00	[redacted]		418	[redacted]	
Brita Cartridge	1/14/16 21:00	484	324	1576	268	1133
Pur Initial	1/14/16 21:00	[redacted]		533	[redacted]	
Pur Cartridge	1/14/16 21:00	1098	1510	1427	1982	526

Recovery Branch – 1/14/16 6:00 pm

- Continued coordination with Red Cross on volunteers for weekend
- Established team typing for Flint Water Resource Teams

	TOTAL	1/14/2016
Occupied Homes	1450	716
Vacant Homes	1967	1654
Total Homes	**3417**	2370
Resources		
Door Hangars	1487	817
Water	588	217
Filters	945	613
Pitchers	22	6
Water test kits	217	60
Replacement Filter	482	345
Total Resources Dispersed	**3741**	
Future sample test site	114	52

Mike Sobocinski's notes on January 14, 2015 - 2nd daily SEOC briefing (4:00am):

[NOTE: The initial tactics was much too rapidly paced to take notes on, and its content should be available once the ICS 204 forms are all submitted.]

(Health and Environmental Branch: first several respondents, including Office on Aging)

DHHS (Jennifer [illegible]): Working on nutrition plan and behavioral health work.

MDARD (Brad Deacon): Food guidance went out in today's mail. Now working to prioritize sites in the most at-risk zones (the redder zones on a map) for forthcoming inspections.

MDEQ (Jen Wolf): Only 80 samples are present at Flint, perhaps because the only two collection sites for them are at City Hall and the Water Treatment Plant, and the plant might not be on the bus transit routes. May need to make fire stations into collection points, but indications had been that they didn't want to be responsible. The governor wants 8 teams—staff is needed who have some scientific background. Many bottles are coming in (overseen by American Red Cross[illegible]) Lot testing is needed to verify bottle cleanliness after they've been received from the vendor.

MDLARA (Karen Towne): Supplies were received. Pilot project installation to occur Saturday, with testing on Sunday.

MDHHS (Brian Wilson): Volunteers in the field have been receiving a lot of positive feedback from the community. IPad operation was much better today—fewer delays.

American Red Cross (ARC) (Lauren [illegible]): Standardization of water response teams [??Can't be sure this completely represents her statement - it went by too quickly.]

ARC (Paul Spata): Continued to staff the 5 fire stations. Coordinating with MING regarding their staffing over the weekend.

State Office on Aging (Steve Betterley): Coordination of referrals problem was successfully solved by Michelle Kuzera. Still in the process of identifying senior addresses in Flint who may need assistance.

MSP Public Safety: [some 2330 number rattled off along with a bunch of other stuff. Possibly the number is a cumulative number of doors visited to date by field teams??. Way too much info. presented in too fleeting a manner to capture any of it in written notes. ☹☹☹☹☹☹☹☹☹☹☹☹]

MDMVA/MING (unidentified speaker in SEOC): Hotel rooms confirmed for 35 [something—soldiers?] who will be there. Each pod is to have a government phone (and?) Blackberries. List provided to planners. Providing liaison to local EOC and a PIO to the JIC.

MDTMB (Jeannette Doll): Four U-Haul trucks were obtained. Working on resource requests all day.

Local EOC MSP Liaison (Lt. B.J. Roach): Working with churches to coordinate. (Capt. Kelenske: Is a person available to handle that duty and thus free her up for many other tasks?)

MSP Logistics (Wendy Galbreath): Many requests regarding volunteer donations. Penske offered 15 to 20 trucks, Dean transportation has drivers available. Confusion regarding whether to go to EOC or to GCCARD, but that's now cleared up. MSHDA's 24 Flint properties are to get filters installed. "Zero water" [??] news event—to offer match (i.e. donations) of filters.

MSP SEOC Planning (Amanda Bresler): Logistics resource plan and IAP work today—need info as soon as possible. Situation reports are due by 6pm.

MSP Recovery Team (Kriste Davis): Planning involving the teams and coordination (mostly covered by others).

JIC/PIO (Shannon [redacted]): The email for state employees has been drafted, and is being reviewed. Several media requests received for warehouse events but need to be delayed until the transition is done and the warehouse is operating smoothly (in about 2 days?). Found no major media errors today. Many questions are pending and the list of them is growing in number—need info from the SEOC to answer them—especially needed for rumor control, since the same questions are being asked by activists. Trouble getting in contact with local community PIOs and need help to contact them. (Capt. Kelenske: need documentation of unsuccessful contact efforts, and submission of an actual list of questions; a follow-up call will occur on this topic.)

Capt. Kelenske: Met with TAG ([redacted]) today—General Vadinez ([redacted]). There's an issue involving used empty water bottles—a recycling system needs to be provided (regardless of whether it actually receives widespread use) so there isn't an issue with empty bottles everywhere. West Virginia has an after-action report which probably has good ideas about handling this. The next briefing will be tomorrow at 9:30am.

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
   a. Commander's Intent
      i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
   b. Concept of Operations
      i. Distribution of resources will be conducted using 4 methods: Fixed PODs, Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
      ii. Tasks
         i. Fixed PODs
            1. Red Cross will staff all sites through ~~XXX~~1/14
            2. Red Cross will conduct transition brief with Michigan National Guard on ~~XXX~~1/15
            3. Michigan National Guard will assume staffing responsibility as of ~~XXX~~1/15
         ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
            1. Recovery Branch Support will determine Water ~~Resource~~ Response Team composition, standards, resource requirements, and priority areas for distribution
            2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water ~~Resource~~ Response Teams
         iii. Rapid Response Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. Local EOC Operations Logistics will execute Rapid Response Distributions
         iv. Local Partner Distributions
            1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
            2. XXX will execute partner requests for distribution support
   c. Coordinating Instructions
      i. Fixed PODs are located at 5 fire stations.
         i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3	1525 Martin Luther King Ave. Flint, MI 48503	0900-2100
Water Resource Site Fire Station 5	3402 Western Rd, Flint, MI	0900-2100
Water Resource Site Fire Station 6	716 West Pierson Rd, Flint, MI	0900-2100

	48505	
Water Resource Site Fire Station 8	202 East Atherton, Flint, MI 48507	0900-2100

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water ~~Resource~~ Response Teams
1. **Assembly area**
2. **Mission Ready Packets**

iii. Rapid Response Distributions
1. **NEED PROCESS FROM MICHELLE**

iv. *Local Partner Distributions*
1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support

i. *Resourcing support for all distribution methods will be provided via a consolidated* logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a *Volunteer Reception Center and XXX (State Employees)*

ii. Tasks
1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources requests
2. SEOC Logistics Order Unit~~Support~~ Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
~~3.~~4. SEOC Planning Resources Unit is responsible for tracking resources that are deployed.
4. Red Cross will manage the Volunteer Reception Center in coordination w/ local EOC
5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

iii. Warehouse System
1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI	Somehow mark this as the final warehouse were	John Foust

		everything will go???	
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
   1. 1 location managed by American Red Cross
   2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, Mi 48503	0900-1900	

v. Resource Request and Tracking Process
   1. Pipeline Report
   2. ~~https://goo.gl/G31kyJhttps://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N-ORpo8bytBIEQJrDxkyoPg-EiZRtNepg/edit?usp=sharing~~
   2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
   3. The SEOC Logistic Section Chief, will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
   4. All resource requests and offers of support will be tracked and monitored via the Pipeline report (Google docs collaboration document)
   5. Warehouse inventories will be sent to the SEOC Logistic Section Chief, daily at 1800 and incorporated into the Pipeline report
   6. Volunteer Workforce Request for Volunteer Reception Center
      1. REQUIRED INFORMATION:
         i. Who is the Point Of Contact?
         ii. Who is the supervisor?
         iii. Where do volunteers report?
         iv. What Dates are volunteers needed?
         v. What times are volunteers needed?
         vi. How many volunteers are needed?
         vii. Who is providing transportation for the volunteers?
         viii. Who is providing meals, snacks and beverages?
         ix. Are there any qualifications needed?
         x. IMPORTANT NOTE:
            - Brief job description is required
            - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
            - The requestor of the volunteers are responsible for managing and providing direction.
            - 48 hour advance notification required for request.
            - Reasonable expectations of the volunteer workforce

2. POD inventory will be provided to local EOC or SEOC Planning resource unit (this needs to be determined) hourly

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3. POD distribution report provided to local EOC or SEOC Planning resource unit (this needs to be determined) at 1200 and 1800. (This is a list of equipment that has been taken off the trucks and put in the PODs).
4. Fixed PODs, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
5. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know total staff from each agency for tracking at 1000 each day.
6. Mobile Distribution is being conducted via Water Response Teams, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
7. Rapid Response Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
8. Local Partner Distributions, SEOC Planning resource unit needs to know amounts that have been distributed for tracking at 1800 each day.
9.

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Distribution Reporting

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            2. Red Cross will conduct transition brief with Michigan National Guard on XXX
            3. Michigan National Guard will assume staffing responsibility as of XXX
         ii. Mobile Distribution is being conducted via Water Resource Teams
            1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
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    1. **NEED FROM SHAWN**

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    1. **Assembly area**
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    1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
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        3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
        4. Red Cross will manage the Volunteer Reception Center
        5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

Comment [JE1]: To get resources for this operation should local EOC call SEOC or Logistics? -Jay

    iii. Warehouse System
        1. Currently operating 3 locations with intent to consolidate to single, central location

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American Red Cross	1401 S Grand Traverse Flint, Mi 48503	0900-1900	

v. Resource Request and Tracking Process

1. Pipeline Report
   https://docs.google.com/spreadsheets/d/1wXVQvQ2IJ6N_ORpo8bvtBIEQJrDxkyoPg-EiZRtNepg/edit?usp=sharing

Comment [JE2]: In the google doc Henrik is listed as the local logistics POC. He is planning section in the EOC. Jay Eickholt is the current Logistics POC.

2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
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         - Reasonable expectations of the volunteer workforce

Distribution Reporting

Mike Sobocinski's notes on January 14, 2015 - 1st daily SEOC briefing (9:30am):

MSP SEOC Planning (Amanda Bresler): A 10:30am distribution process meeting has been added to the battle rhythm. Today is a "planning day" [this phrase was still not clearly explained but might refer to the development of a new IAP]. 12:30pm submission deadline for the ICS 204 form. Developing the IAP for the next operational period. (Numerous objectives were read aloud.)

MDEQ (George [redacted]): There's been a question of when the water is to be considered safe. A tentative SEOC answer (*not for public dissemination yet*) – since the question is complex, it will result from a consensus decision of all major partners, including locals. Copper and lead rules: a new 6-month monitoring period has just begun in Flint, involving a June 30 deadline for 60 samples to be tested for Cu, Pb. This routine schedule is of course too long for our current circumstances. Since December 9, phosphate supplements had been added to discourage pipe corrosion, rebuild a protective layer. There's a meeting with the Flint mayor regarding various system access points beyond the Pb and Cu rule's minimum test requirements. Seeking resident volunteers for monthly water test, to start analyzing trends over time. (Capt. Kelenske: It's being asked during the door-to-door visits, and over 60 so far have agreed. This info will be sent to DEQ.)

MSP SEOC Operations Section (Gabe Covey): An additional 80,000 square feet of warehouse space has been secured.

National Weather Service (Jim Askew[redacted]): Temperatures go up to the freezing point today. A mixture of snow and drizzle with the potential for icy roads where roads have been left untreated. Tomorrow from about 11am until about 6pm we expect rain showers, with the high temperatures around 40 degrees F. Not too much rain, a little ponding potential. Then from Friday evening, a little snow, as Saturday temperatures would be back down in the teens again and also during next week. Just one brief warm-up over the next day.

(Health and Environmental Branch, next few agencies)

MDHHS (Jennifer [redacted]): Subject matter experts are in the CHECC working on yesterday's question regarding emergency vs. disaster eligibility of a particular program under the Stafford Act. Working on the stress effects of the event upon mental health. Developing educational materials and messaging. Developing short and long-term goals regarding the "food desert situation." [NOTE: Afterward, I gave her my contact info to join discussion of definitions and alternatives, related transportation access ideas such as providing paid bus passes to improve food access]

MDARD (Brad Deacon): A revised handout was approved and is being mailed out to food service locations, and web posting. Inspections of these locations will begin.

MDLARA (Karen Towne): Something about a pilot project (involving, or in addition to) insulation and retesting. There's a question involving licensed in-home child-care facilities (up to 6 kids) and asking them whether they want to be water testing sites. Will research whether the authority exists to require testing.

MDEQ (Jen Wolf): Ensuring the transport and storage of water test kits. Heard a report of non-residential (e.g. businesses) told that the kits were only for residential units, but this is not true and therefore must be corrected. Test kits, etc. are free to all, not just residential: "No one gets turned away for anything."

MDHHS (Richard Thelen): A database with more than 17,000 addresses was supplied to the GIS section. 2-1-1 inquiry regarding whether State Emergency Relief (SER) is available. Will need to develop messaging on this topic, to explain to everyone what it is and what is available.

Lauren (Edren?) of the American Red Cross?: A logistics pipeline plan [is/was/is being] developed.

American Red Cross (Paul Spata): Volunteer Reception Center was opened but not yet publicized, because it's first day was to test its processes to ensure they will be up to speed. About 6 volunteers were processed yesterday. Today, it should be fully open. Ten emergency response vehicles were staged to support the response teams in the field.

Department of Education (Louie Burgess): Receiving calls from federal level regarding things like unlicensed child care centers (residential, for up to 4 kids at a time). Checking into information for those inquiries. A 17-level departmental director is now on the educational planning team. The department is seeking contact with the Flint school district for something... [very unclear]

MDHHS (Brian Wilson): Volunteers remain active in Flint.

State Office on Aging (Steve Betterley): Sent at least 500 additional names to GIS staff yesterday. The Valley Area Agency on Aging raised a question regarding GCCARD: something about it not being involved in something [I didn't discern the details in any coherent way], and Michelle Kuzera, MSP representative at the local EOC, will follow up with Kathy Bolz (sp?) to resolve the issue. Getting information on *Medicaid waiver clients. Teri Simmons (sp?) will represent this office for the 4pm briefing.*

MSP Public Safety (Inspector Bolger): MSP is at the local EOC. [Phone-in participants interrupted numerous times with information; I'm not totally sure who said what in the end.] Buses are being used to shuttle residents. 36 MSP volunteers available today for Flint activities. Adequate filters and water are on hand right now (at least 1000). Wrapping up with the southwest side of Flint today, and proceeding to the north and northeast sides starting tomorrow. Discussion about different teams having different sizes, creating confusion over estimates of how many total persons are on them...between 4 and 15 persons per team? (Captain Kelenske directs a standardized number on each team, with accurate summary info presented to him in writing. A 10:30am follow-up call was agreed to.) Obtained trailers were not all adequate for their required purpose, such as being open-top trailers—situation must be resolved.

MDMVA / MING (?): All went well yesterday with the National Guard soldiers posted at the fire stations. More than 30 troops are being used today. 1pm media address occurring today. Tomorrow at 9am, 3 soldiers will be assigned to each fire station.

MDTMB (Jeannette Doll): Getting water moved over to Clio. A water-order program is in process. U-Haul trucks are being ordered to fill the MSP resource transportation needs. Have upgraded now to a $30 million Home Depot contract. Replacement filters are important for long-term recovery.

Local EMHSD Liaison [MSP's Michelle Kuzera]: Working on planning tasks and processes for the homebound.

MSP SEOC Logistics (Wendy Galbreath): Site visit took place yesterday (with Lauren) to check into new locations. Three locations are now moving toward one large location at Clio Road, which has its own experienced crew for loading and unloading trucks, plus a Red Cross warehouse manager. Daily logistics meetings now occur at 10:30am (brief) and at 7pm (longer). Court Street and GCCARD will have their resources moved to and consolidated at Clio. (MSP's Kriste Davis: Mission-ready packages MRPs. Working toward standardized teams of similar size, plan being pushed up to work on it today. Yesterday's final numbers turned out to be 492 occupied homes visited (total 653, implied to include vacant ones).) About 2 minutes per door – a good rate of field work.

PIO/JIC (Shannon ?): Reviewing fact sheets. Michigan Association of Broadcasters sending radio PSA today. Received a request for door-to-door team credentialing (with official ID). If this is to be used, info will be needed for official distribution. (Capt. Kelenske: Each team has either a sheriff or MSP vehicle, "marked unit car." Someone else: the problem may be when teams cover an entire block, with the 1 vehicle not easily visible to every household.)

MSP Planning (Amanda Bresler): Improving the pod technology thanks to MSP James Tchorzynski's work there. Meeting with agencies to help with ICS 204 forms. 6pm situation reports are due. Next briefing will be at 4pm.

Capt. Kelenske: Senator Arenic(?) was met with and shown the SEOC; appeared impressed.

1. Situation:

There are 45,000 active water meters in the impacted area
As of 2130 on 01.13.16 17, 276 households have received water filters
MAP

2. Mission Statement:

Ensure all households within the impacted area have the required resources

3. Execution
    a. Commander's Intent
        i. Distribute filters and additional resources to all impacted households within 5 days. The priority of effort is the Fixed Points of Distribution (PODs).
    b. Concept of Operations
        i. *Distribution of resources will be conducted using 4 methods: Fixed PODs,* Mobile Distribution Teams, Rapid Response Distributions, and Local Partner Distributions.
        ii. Tasks
            i. Fixed PODs
                1. Red Cross will staff all sites through **XXX**
                2. Red Cross will conduct transition brief with Michigan National Guard on **XXX**
                3. Michigan National Guard will assume staffing responsibility as of **XXX**
            ii. Mobile Distribution is being conducted via Water Resource Teams
                1. Recovery Branch Support will determine Water Resource Team composition, standards, resource requirements, and priority areas for distribution
                2. Michigan State Police will provide command and control (assemble, coordinate, monitor) of Water Resource Teams
            iii. Rapid Response Distributions
                1. *Local EOC Operations Section Chief/District Coordinator will approve* partner requests for distribution support
                2. Local EOC Operations Logistics will execute Rapid Response Distributions
            iv. Local Partner Distributions
                1. Local EOC Operations Section Chief/District Coordinator will approve partner requests for distribution support
                2. **XXX** will execute partner requests for distribution support
    c. Coordinating Instructions
        i. Fixed PODs are located at 5 fire stations.
            i. POD Locations

Water Resource Site Fire Station 1	310 East Fifth, Flint, MI 48502	0900-2100
Water Resource Site Fire Station 3		
Water Resource Site Fire Station 5		
Water Resource Site Fire Station 6		
Water Resource Site Fire Station 8		

2. POD Product Composition
    1. **NEED FROM SHAWN**

ii. Mobile Distribution is being conducted via Water Resource Teams
    1. **Assembly area**
    2. **Mission Ready Packets**

iii. Rapid Response Distributions
    1. **NEED PROCESS FROM MICHELLE**

iv. Local Partner Distributions
    1. **NEED PROCESS FROM MICHELLE**

d. Concept of Support

i. Resourcing support for all distribution methods will be provided via a consolidated logistics pipeline. Replenishment will be conducted automatically and on demand. Reception, Staging, and Onward Integration (RSOI) of material resources will be managed via a warehouse system and RSOI of personnel resources will be managed via a Volunteer Reception Center and XXX (State Employees)

ii. Tasks
    1. SEOC Logistics Section Chief is accountable for resourcing support for all distribution methods and maintaining end to end visibility of all resources
    2. SEOC Logistics Support Staff is accountable for maintaining the Pipeline Report to ensure accurate resource tracking
    3. Red Cross Warehouse Managers will provide warehouse management and are accountable to the SEOC Logistics Section Chief
    4. Red Cross will manage the Volunteer Reception Center
    5. Local EOC Logistics will provide logistics support to the Rapid Response Distributions

iii. Warehouse System
    1. Currently operating 3 locations with intent to consolidate to single, central location

Name	Location	Hours of Operation	POC
GCARD	2727 Lippincott, Flint , MI		Shawn
Clio	4315 North Clio Road, Flint, MI		John Foust
Court	3086 East Court Street		John Foust

iv. Volunteer Reception Center
    1. 1 location managed by American Red Cross
    2. The volunteer intake process takes 20-30 minutes.

Name	Location	Hours of Operation	POC
American Red Cross	1401 S Grand Traverse Flint, Mi 48503	0900-1900	

v. Resource Request and Tracking Process

1. Pipeline Report
   https://docs.google.com/spreadsheets/d/1wXVQvQ2lJ6N_ORpo8bvtBIEQJrDxkyoPg-EjZRtNepg/edit?usp=sharing
2. All resource requests and offers of support (people, product, facilities, vehicles, etc) will be entered into MI CIMS as a resource request to the SEOC Logistic Section Chief.
3. The SEOC Logistic Section Chief. will task it out to the State or Volunteer Agency that can fill that request or procure as necessary
4. All resource requests and offers of support will be tracked and monitored via *the Pipeline report (Google docs collaboration document)*
5. Warehouse inventories will be sent to the SEOC Logistic Section Chief. daily at 1800 and incorporated into the Pipeline report
6. Volunteer Workforce Request for Volunteer Reception Center
   1. REQUIRED INFORMATION:
      i. Who is the Point Of Contact?
      ii. Who is the supervisor?
      iii. Where do volunteers report?
      iv. What Dates are volunteers needed?
      v. What times are volunteers needed?
      vi. How many volunteers are needed?
      vii. Who is providing transportation for the volunteers?
      viii. Who is providing meals, snacks and beverages?
      ix. Are there any qualifications needed?
      x. IMPORTANT NOTE:
         - Brief job description is required
         - The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions.
         - The requestor of the volunteers are responsible for managing and providing direction.
         - 48 hour advance notification required for request.
         - Reasonable expectations of the volunteer workforce

Distribution Reporting

ITEM	STOCK NUMBER	UNIT OF MEASURE	BEGINNING	IN
WATER FILTER SYSTEM (BRITA)	152418	EA	432	0
REPLACEMENT CARTRIDGES 4/2 (BRITA)	158680	EA	15640	
REPLACEMENT CARTRIDGES 6/1 (BRITA)	158405	EA	1512	
WATER		CASE	192	78
TEST KITS		EA	5937	
PUR FILTERS		EA	222	3976
PUR FILTER CARTRIDGES		EA	1476	
ZERO 23 CUP PITCHER		EA	140	
ZERO 8 CUP PITCHER		EA	96	
WATER 1 GAL		CASE		575
WATER 2.5		EA	8	

OUT	TOTAL	NOTES
432	0	these went out with the Sheriffs police to deliver door to door
288	15352	
432	1080	these went out with the Sheriffs police to deliver door to door
85	185	
430	5507	
722	3476	
1476	0	
140	0	
96	0	
	575	
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Recovery Branch – 1/13/16 6:00 pm

- Coordinating with Red Cross on volunteers for weekend
- *Ordered 15 passenger vans to transport teams 1/14-1/15*
- Contacted Comcast to coordinate volunteer opportunities- awaiting response of number of potential volunteers.
- Coordinated trucks and drivers with Corrections to deploy on 1/14-1/15
- Coordinated tracking numbers with GIS:

Overall Numbers:		**1/13/2016**
Occupied Homes	533	291
Vacant Homes	238	86
Total Homes	**771**	377
Resources		
Door Hangars	473	256
Water	265	148
Filters	235	123
Pitchers	9	6
Water test kits	92	44
Replacement Filter	93	93
Total Resources Dispersed	**1167**	
Future sample test site	62	34

Mike Sobocinski's notes on January 13, 2015 - 2nd daily SEOC briefing (4:00pm):

MSP SEOC (Brianna Briggs): leads the meeting: Agency situation reports are due by 6pm. "Tomorrow is a planning day." [No explanation for this statement was provided.] Agencies, be sure to update 204 forms tactics, especially pods, teams, warehouses, etc.

(Health and Environmental Branch, next few agencies) MDHHS Community Health (Kathy Wahl [sp?]): Working on nutritional plan with several other agencies. Lori ([Laura?] Sempler ([sp?]) will be the lead on that plan. *Disaster behavioral health coordination is occurring, with CHECC exploring options, checking* with DTAC at SAMSA [references not explained], targeted to Stafford Act qualifications. (Capt. Kelenske: does it qualify under an emergency such as this? This needs to be verified.) Some wording changes were suggested for the fact sheet.

MDARD (Brad Deacon): Mailing out food establishment requirements—about 800 of them.

MDEQ (Jen Wolf): Conversation about bringing more health people into the ([local?]) EOC.

M???: *Two of the 5 trucks loaded with water filters are at the GCCARD. 10,700 filters,* [two other large numbers were given for other types of resource there, rattled off too quickly for my poor & tired writing hand to keep up with]

American Red Cross (Paul Spata): Staffing fire station points of distribution. Further coordination with MI National Guard (MING) on staffing. Volunteer reception center was up today; numbers to be reported in the sit rep tonight. *Fielding a request to feed field response teams.*

MDHHS (Brian Wilson): Their volunteers are still in the field. Heard concerns about some IPads not *functioning in the cold, then seemed to work better? Awaiting confirmation of replenished stock.*

Offices of Services on Aging (Steve Betterly): Valley Area Agency on Aging has been fielding calls. *Something fell apart regarding the schedule of water/filter deliveries—need to get in touch with local* EOC on this. (Brian Wilson: probably fixed last night.) (Michelle Kuzera?: Local EOC confirms follow-up to occur [She disappears from phone suddenly, not to reappear]).

Capt. Kelenske: Any more personnel needed by the Sheriff's department for deliveries?

[Unknown replacement on phone from local EOC]: Being handled okay by the locals so far.

Capt. Kelenske: Consider replacing sheriff staff with area health and social work specialists, to better match staff with their expertise and free up sheriff personnel for their normal duties. (Services on Aging ([steve?]): off-duty teams are available to help with phone lines and resource distribution.)

MSP: Working with MDOT for shuttle vans, working with Public Affairs re: state agency volunteers for the weekend.

MI National Guard (Colonel Reynolds): 1 full-time staff at each of the 5 "pods." Friday morning 9am will resume handing out water at the pods. 800 MHz channel. MING needed 33 volunteers, and actually

obtained 48. (Capt. Kelenske: Any feedback on public reaction or questions re: MING soldier presence? A: not known.)

MDTMB (Jeannette Doll): A warehouse has been located at another site. Red Cross and MSP Wendy Galbreath are checking it out as a replacement for the other site that had problems (Court Street school district site). Stuff is to be moved from the old to new site. Based upon truck loads, will be maintaining 8 truck loads per day through Saturday, available on Sunday too, if needed. 117,000 filters coming in, and 139,000 faucet (founts???). Tablets are coming in tonight to the EOC for GIS staff to download an app, then going to Flint in the morning. Information cards sent to Flint. 15 trucks are waiting. (Capt. Kelenske: They must offload somewhere and not wait.) Only 1 loading dock at each facility. Court Street won't work—told that it was vacant and had 80,000 square feet, but it was full. (Someone on phone, Jackie Hampton perhaps?, later announces that the site will be available tonight, after all. Commissioner Curtis had prompted warehouse emptying which is allowing trucks to be moved there now. Equipment and staff available to unload, with warehouse reportedly able to be cleared out tonight. A Dort Highway location is being investigated for suitability.)

Local EOC (unknown person): Information entry and radio [channels?] seem good. Only the issue of supplies waiting on the road (presumably: on trucks or in transport) must be cleared up.

MSP SEOC Logistics (Penny Burger): Working on trailers and vehicles from Department of Corrections, for door-to-door campaign. Coordinating with MSP for Thursday and Friday volunteers. Financial analysis being finished up—to be reviewed first by Captain Kelenske before submission.

MSP SOEC Planning (Zach Baker? Couldn't see across room.): Progress on tracking inventory. Sit reps due at 6pm.

MSP SEOC Recovery Team (Kriste Davis): Some numbers may not be in yet—issue of paper substitute for frozen IPads. 394 homes were visited yesterday, plus 378 more today, possibly more, once additional reports are processed. Even if number appears lower today, there was a smaller number of vacant homes today, so the actual number of inhabited homes is higher today. Working with the Red Cross this weekend for teams. Monday is a holiday. (Capt. Kelenske: Any info on community reaction? A: No info yet.)

JIC/PIO (Shannon Banner): Media hotline saw a markedly increased number of calls, although it was not overloaded. Some media questions need answers to come from the SEOC. Good collaboration with 2-1-1, county, and state agency PIOs. Could use the local PIO today, though. From 11:30a to 12:30p there was a media briefing at fire station #3—very good media turnout, positive in tone. Waiting for the logo approval (from local and county) for the response team. (Capt. Kelenske: How is 2-1-1 doing—being monitored for success of call handling, good staffing levels, etc.? Nicole Lisabeth [JIC/PIO]: 2-1-1 is going well.

(Phone discussion regarding Legionnaire's disease report—unclear who the participants were.)

Capt. Kelenske: DHHS will handle those Legionnaire's-related questions through separate, normal channels, not through the SEOC or local EOC but through other channels, as a separate matter.

SEOC Planning Brianna Briggs: The next briefing will be tomorrow at 9:30am.

1/13/16

FEMA/National Guard Press Release Talking Points:

- Governor has requested support from FEMA
  - Coordinate interagency recovery plan
  - Identify federal agencies that have programs, authorities, and technical expertise to assist
  - At this point there is not a federal declaration. FEMA is not currently sending supplies to this incident.
- Governor issued EO to activate Michigan National Guard
  - Will help staff water resource sites to support the distribution of bottled watered, water filters, replacement cartridges and water testing kits
  - National Guard personnel will not be going door to door with the water resource teams
  - National Guard is uniquely prepared and trained to respond quickly in emergency situations
  - Arrive in Flint Wednesday
  - Expect more than 30 personnel by Friday
  - Second time Governor has issued EO activating the National Guard
    - Last time was for the Duck Lake Fire in Luce County in May, 2012
  - Per Michigan Emergency Management Plan, the Michigan State Police Director or her designee is responsible for coordinating all state efforts, including the Michigan National Guard
  - Activation of the Michigan National Guard will enable volunteers from the American Red Cross, who have been staffing the water resource sites, to join the water distribution teams
- Flint residents can continue to pick up free bottled water, water filters, replacement cartridges and home water testing kits at water resource sites
- Governor declared State of Emergency in Flint on Jan. 5
- Water resource sites were established Jan. 9
- Water resource teams began going door-to-door on Jan. 12

Mike Sobocinski's notes on January 13, 2015 SEOC briefing (9:30am):

MSP SEOC Planning chief (Amanda Bresler): leads the meeting: Agency situation reports are due by 6pm. A new IAP is available. Agencies need to update their "204 forms" throughout the day.

National Weather Service (Jim Askill): Still cautioning about the potential for frostbite in 30 minutes or less (for exposed skin outdoors). Tomorrow's temperatures are expected to rise to about the freezing point (32 degrees F). Possible light rain on Friday could cause icy roads. The weekend will be a little colder, with occasional snow.

MDHHS ([redacted]): CHECC is working on a nutritional plan with other agencies. The plan could address education, short-range and long-range goals, and the mitigation of lead vulnerabilities, perhaps working with a farmer's market. Reference to Flint as a "food desert" and to perhaps open a decent grocery store there. A potential lead impact document has been submitted to planning. Currently considering mental health impacts and resources. Following up with local health departments to determine their staff and support needs.

MDARD (Brad Deacon): A document was approved: Requirements for Licensed Food Establishments using City of Flint Water.

MDLARA ([redacted]): Coordinating with MDEQ. MIOSHA scientists are to help with residential water testing.

MDEQ (Jen Wolf): Extra staff are in Flint today to help with kits. A field observer is helping to organize and plan for the transport of kits to the lab. Helping with the request for a presidential declaration.

Human Services ([redacted]) (Rich [redacted]): Reports "zero filtration products" at the fire stations as "Good job!" [Unclear to me exactly what and why he is reporting as good] Regarding trucks, information is needed about the quantities on them, being distributed.

American Red Cross (Paul Spata): Five fire stations are staffed for resource distribution. [something] management team for GCCARD (Genesee County Community Action Resource Department). Began [? just the start of ARC involvement, does he mean?] assembling water testing kits. Volunteer reception center is active today. "Lauren" [who??] was brought in for logistics planning in the SEOC.

MDHHS (Brian Wilson): Staff volunteers are on site to help with distribution.

[also MDHHS] (Steve Federly): Valley Aging is "extracting" data on seniors for use by GIS.

Michigan State Police ([redacted]): Teams are out now, matched with sheriff personnel. G-event channels were set up on 800 MHz radio: 9 is the primary and 10 is the secondary channel.

Michigan Department of Corrections (Brent Travelbee): Teams are in the area, assisting. A 50' truck was delivered to the food bank. Local shuttle bus will start tomorrow in the area, able to take about 20 persons at a time to obtain resources.

Michigan National Guard (Chad Randall): Some soldiers are to help at distribution points. Just one per location. MING leaders meeting with Flint mayor today.

MDTMB (Jeannette Doll): There is [some sort of unclear] issue with the Court Street warehouse...something which sounded like it involved its seller having a $2 million liability on it. Might need a food-grade warehouse [not sure whether I heard this phrase correctly]. Working on resource requests and replacement cartridges and water.

MSP SEOC Logistics (Penny Burger): Every agency remember to update past assignments and resource requests in MI CIMS. There's been a request for a budget projection of total costs for this year, which would be hard to do more than just guess at right now.

Recovery Team (Brianna Briggs): "Water Resource Teams" are in the field—that is their official name and is to be used. Could place and maintain an extra 15 teams in the field (Friday). Working with Red *Cross to assemble real-time data from "pods" at the fire stations.*

PIO/JIC (Nicole Lisabeth): Set up [something; could not make it out]. Good media reports at 11pm last night. Monitoring media and clarifying the role of the MI National Guard, who are at resource sites, not going door to door. Red Cross is dealing with distracting media personnel at water distribution sites. Flint's bus system is now including water resource sites on its routes. Arabic-language information card is proceeding ahead, and logo/branding of water resource teams is being worked on. There was some sort of Legionnaire's Disease report in the media today, according to MDHHS.

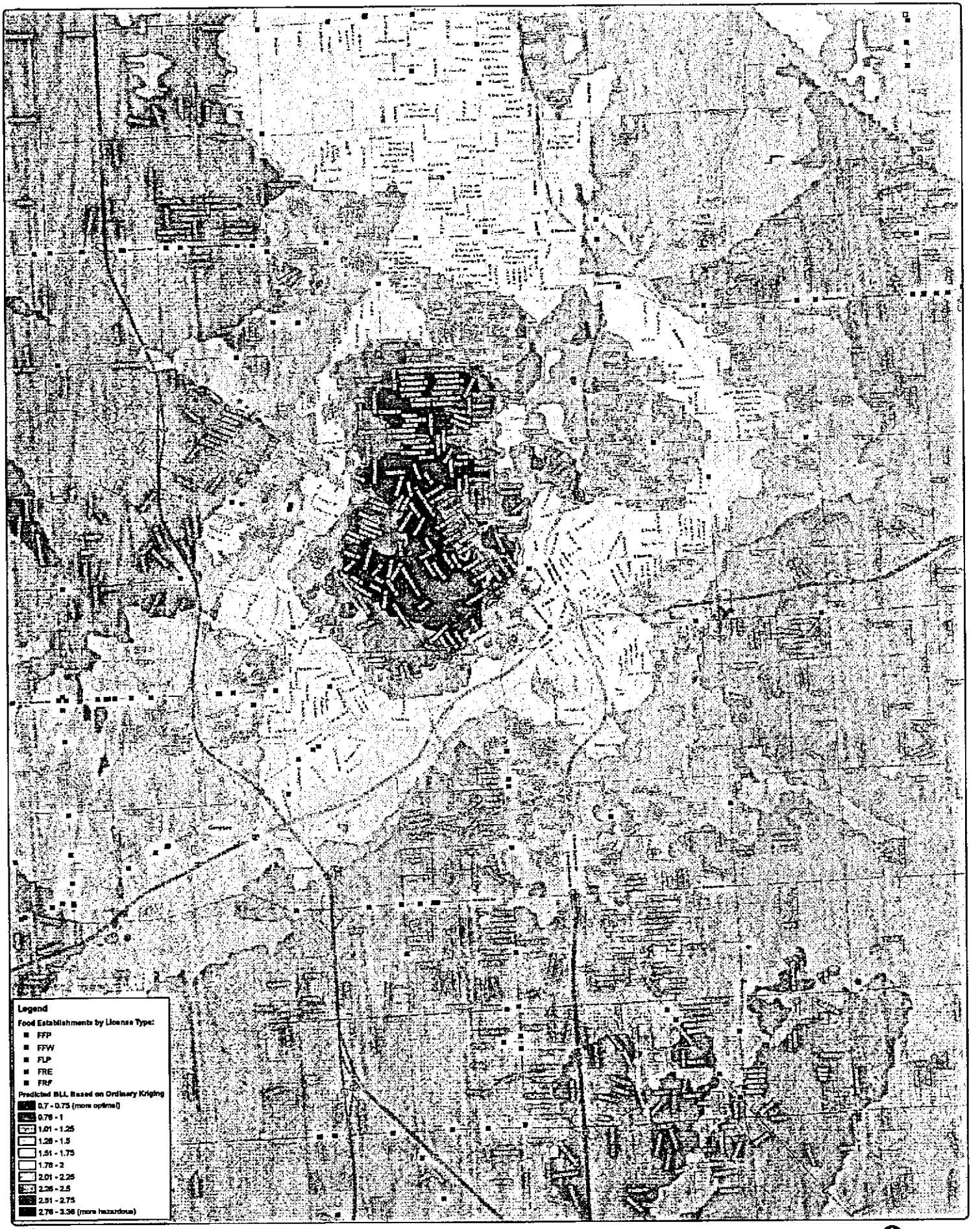
MSP SEOC Planning section (Amada Bresler): Resource list to integrate with fire stations and local EOC info. The next briefing is at 4pm today.

- MDHHS
  - CHEC working on updating contact list in registry
  - Looking into information for people with functional needs
  - Researching disaster behavioral health planning
  - Working with partners for nutrition planning
- MDARD
  - Food safety – updated guidance document for retail anf restauruant water usage
  - Scheduling water smapling and testing next week, need map overlay of priorotuy areas and food estbalsihments
  - 3 animal shelters in flint are not on flint water
  - 2 clinincs on water system, MDARD will be following up with them
  - MDARD researching opps. Regarding nutrition and donations mgnt. Needs
- LARA
  - Nothing
- DEQ
  - 7601 water test bottles at warehouse pending analysis
  - Requested additional staff for testing and tracking
    - Trouble coordinating with City as they are not in the local EOC
  - May need tracking system for test smaples
- MDCH
  - Filter truck arrived
    - Next shipment for 1800 tonight (12,500 filters)
- ARC
  - Provided volunteers for PODs, warehouse – added staff to manage inventory
  - Starting VRC tomorrow
- Brian Wilson
  - Door to door distro getting positive remarks
  - Idnetified 16 DHHS volunteers for this weeks door to door distro
- DTMB
  - Procured additional filters/cartridges
  - DTMB real estate finalizing lease for 100,000sqf warehouse
  - 1400 testing kits delivered to lansing
  - 3 more trucks being deployed for door to door deliveries
  - 12 trucks of water to 3 warehouse sites?
  - 27000 brita filters
  - 27500 pur filters
  - 12000 pur filters
  - 40000 pur 3-pack filters
- MSP
  - Requesting IPADs from DTMB to support additional door to door teams
  - Corrections providing some trucks and staff

- NWS
  - Snow on and off tonight
  - 5-10 degrees overnight with blowing snow and winds
  - Less than inch of accumulation tomorrow
  - Thursday-Friday, snow, near freezing, maybe rain Friday night
- Logistics
  - Keep updating task/resource assignments
- Finance
  - Nancy and Kevin are here as back up, developing cost projections
- Recovery
  - Working on logistics of more door to door teams
  - Fifth team starting tomorrow
  - 1530-292 homes
    - 120 were vacant homes
    - 153 door hangers
    - 75 cases water
    - 73 filters
    - 2 pitchers
    - 33 test kits
    - Total reources: 336
    - 18 homes offerd to be future sample site
- Corrections
  - 53' truck deliverd to food bank in morning, pallet jacks and five vans to Flint
- PIO
  - Media overview
    - NY Times did internview with DEQ nd DHHS
    - FOIA request sent to DHHS for all investigation materials
    - CBS This Morning requested FEMA Liaison interview
    - Governor issued release with PSA video
    - High demand for media on numbers of state actions
    - Good coverage of teams going door to door
    - Developing MDARD fact sheet
    - DOE prepared letter for schools on lead testing
    - Need local PIO in JIC – Red Cross is there
    - Media questions on number of teams going out
    - Monitoring MLK Day protesting
    - One post about protest in Lansing on Thursday
    - Requested to all state agencies for any available PIOs
    - Rep. Kilde sent letter to White House about what he thinks state should be requesting.
- Planning

    - Tracking sheet developed
        - GCCARD still difficult to monitor
    - Pending changes, IAP approval tonight
    - SitRep needed by 6pm tonight
- Director
    - Great progress
    - Hesitant in accolades
    - JIC – media will continue to drive as what state is doing. Refer back to what county/state are doing.
    - Evaluating need for NG resources.

Flint Water Crisis - Food Establishments



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 1 2

The information is being provided by the City of Flint, Dr. Mona Hanna-Attisha, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description".

Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 01:03 PM, 13 Jan 16

Neighborhood Canvas Numbers

1/12/2016 17:00

Occupied Homes	242
Vacant Homes	152
Total Homes	**394**
Resources	
Door Hangars	217
Water	117
Filters	112
Pitchers	3
Water test kits	48
Total Resources Dispersed	**497**
Future sample test site	28

American Red Cross

Flint Water Crisis
Community Volunteer Resource Center (VRC)
Event-Based Volunteer Engagement

Overview:

Damaged infrastructure and the leaching of lead into the city's water caused damage to public and private water infrastructure and has caused or threatened to cause elevated blood lead levels especially in the population of children and pregnant women. The water situation has resulted in an immediate threat to public health and safety and disrupted vital community services. The city, county and state have all declared a state of emergency and have begun distributing required resources on a city-wide level. Stakeholders, (ex. NGOs, faith-based organizations, businesses and government agencies), acknowledge that a critical component of the Flint Water Crisis response and recovery is a sustainable community volunteer staffing solution.

Purpose:

The purpose of the Volunteer Reception Center (VRC) is to leverage the community partner agencies' expertise recruiting and managing event based volunteers to address the staffing needs of government agencies, community partners, and stakeholders.

The VRC will:

- Expand the existing workforce to meet urgent staffing needs and encourage long term planning of EBV staffed: events, work sites, activities, etc...
- Help set the strategic direction for building, sustaining and delivering the response and recovery programs to facilitate individual, family and community recovery.
- Serve as a mechanism/tool to recognize, capture and focus the good will of the local, regional and national communities and their interest in supporting the city of Flint and its citizens.
- Acknowledge, capture and focus the good will of the local, regional and national communities to support the response and recovery of the city of Flint and its citizens.

Audience:

- Individuals or groups of event-based volunteers (EVBs).
- Community partners and stakeholders, (i.e. non-profit and faith-based organizations, businesses and government agencies).

Volunteer Expectations:

- Match the need of the assignment with the skill set and ability of the volunteer.
- Orientation, education, training, safety briefing and job assignment.
- Providing an efficient and effective volunteer intake process and satisfying work assignment experience.

VRC Operations
Hours: 9 a.m. to 7p.m.
Location: American Red Cross
1401 South Grand Traverse
Flint, Michigan 48503
Dial 2-1-1

- MDHHS
  - *CHEC working on updating contact list in registry*
  - Looking into information for people with functional needs
  - Researching disaster behavioral health planning
  - Working with partners for nutrition planning
- MDARD
  - Food safety – updated guidance document for retail anf restauruant water usage
  - Scheduling water smapling and testing next week, need map overlay of priorotuy areas and food estbalsihments
  - 3 animal shelters in flint are not on flint water
  - 2 clinincs on water system, MDARD will be following up with them
  - MDARD researching opps. Regarding nutrition and donations mgnt. Needs
- LARA
  - Nothing
- DEQ
  - 7601 water test bottles at warehouse pending analysis
  - Requested additional staff for testing and tracking
    - Trouble coordinating with City as they are not in the local EOC
  - May need tracking system for test smaples
- MDCH
  - Filter truck arrived
    - Next shipment for 1800 tonight (12,500 filters)
- ARC
  - Provided volunteers for PODs, warehouse – added staff to manage inventory
  - Starting VRC tomorrow
- Brian Wilson
  - Door to door distro getting positive remarks
  - Idnetified 16 DHHS volunteers for this weeks door to door distro
- DTMB
  - Procured additional filters/cartridges
  - DTMB real estate finalizing lease for 100,000sqf warehouse
  - 1400 testing kits delivered to lansing
  - 3 more trucks being deployed for door to door deliveries
  - 12 trucks of water to 3 warehouse sites?
  - 27000 brita filters
  - 27500 pur filters
  - 12000 pur filters
  - *40000 pur 3-pack filters*
- MSP
  - Requesting IPADs from DTMB to support additional door to door teams
  - Corrections providing some trucks and staff

- NWS
  - Snow on and off tonight
  - 5-10 degrees overnight with blowing snow and winds
  - Less than inch of accumulation tomorrow
  - Thursday-Friday, snow, near freezing, maybe rain Friday night
- Logistics
  - Keep updating task/resource assignments
- Finance
  - Nancy and Kevin are here as back up, developing cost projections
- Recovery
  - Working on logistics of more door to door teams
  - Fifth team starting tomorrow
  - 1530-292 homes
    - 120 were vacant homes
    - 153 door hangers
    - 75 cases water
    - 73 filters
    - 2 pitchers
    - 33 test kits
    - *Total reources:* 336
    - 18 homes offerd to be future sample site
- Corrections
  - 53' truck deliverd to food bank in morning, pallet jacks and five vans to Flint
- PIO
  - Media overview
    - NY Times did internview with DEQ nd DHHS
    - FOIA request sent to DHHS for all investigation materials
    - CBS This Morning requested FEMA Liaison interview
    - Governor issued release with PSA video
    - High demand for media on numbers of state actions
    - Good coverage of teams going door to door
    - Developing MDARD fact sheet
    - DOE prepared letter for schools on lead testing
    - Need local PIO in JIC – Red Cross is there
    - Media questions on number of teams going out
    - Monitoring MLK Day protesting
    - One post about protest in Lansing on Thursday
    - *Requested to all state agencies for any available PIOs*
    - Rep. Kilde sent letter to White House about what he thinks state should be requesting.
- Planning

- Tracking sheet developed
    - GCCARD still difficult to monitor
- Pending changes, IAP approval tonight
- SitRep needed by 6pm tonight

- Director
    - Great progress
    - Hesitant in accolades
    - JIC – media will continue to drive as what state is doing. Refer back to what county/state are doing.
    - Evaluating need for NG resources.

Flint Water Lead Project

Michigan Department of Health and Human Services
Situation Report for January 11, 2016

Governor Snyder declares a state of emergency for Genesee County due to the health and safety issues related to lead in city of Flint drinking water.

The Community Health Emergency Coordination Center (CHECC) is at Level 2 Activation - Elevated Threat/Alert Mode.

****NOTE: Contains potentially Identifiable Information- REDACT AS INDICATED****
New items for the day listed first and in bold print.

Daily Briefing and Situation Report prepared by Linda Dykema

Surveillance Indicators: People Tested 10/1/2015 to 12/18/2015: 2,182;
Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: 23
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Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 13
Severity Indicators: Hospitalized/Discharged-1/1; Deaths- 0

DAILY ACTIVITY SUMMARY

<u>Elevated Blood Level (EBL) Environmental Investigations</u> – ETC Contractors, Wes Priem, Courtney Wisinski

- EBL report through 1/6/2016
  - **22 families contacted**
  - 14 EBL investigations completed.
  - 14 Water sampling completed.
  - 7 EBL Reports Received.
    - 6 homes with lead dust hazards
    - 3 homes with lead in soil hazards
    - 5 homes with lead-based paint hazards
    - 2 homes with lead detected in tap water
      - *0 homes with lead water levels >5 ppb*
      - 0 homes with lead water levels >15 ppb
  - **6 investigations scheduled.**
  - 5 applications received for the Lead Safe Homes Program, 1 family enrolled.

<u>MDHHS/Genesee County Health Department (GCHD) Case Management (CM) Services</u> – Nancy Peeler

- Families that have moved to other counties
  - *GCHD forwarded a list of 40 families they were unable to contact: CLPPP staff identified* updated contact information for 39 of the 40 families and forwarded that information to GCHD on 1/5/16.
  - GCHD is utilizing the updated information. They have already identified a family that has relocated to Ingham County, and another that relocated to Florida. Nancy has reached out to Mark Miller to initiate contact with Ingham for follow-up with that family.
- CM report through 12/31/15:
  - # of contacts attempted: 186 (0-5 year olds) and 12 (6-17 year olds)
  - # offered CM: 109 (0-5 year olds) and 6 (6-17 year olds)
  - # CM started: 25 (0-5 year olds) and 2 (6-17 year olds)
  - # of children receiving CM who live in Flint: 25 (0-5 year olds) and 2 (6-17 year olds)
  - *# billed to Medicaid:* 14 (0-5 year olds) and 1 (6-17 year olds)

- # other disposition: 23 *(0-5 year olds) and 1 (6-17 year olds)*

Epidemiology/Surveillance – Corinne Miller, Patti McKane, Martha Stanbury, Bob Scott, Jessica Cooper

- **Dr. Hanna-Attisha provided the first set of requested data as approved by MDHHS IRB.**
- **Blood testing data through 12/8/2016 pulled from the warehouse: report pending.**
- The data specifications and metrics were developed for a report to measure blood lead testing of children in Flint who are enrolled in Medicaid. The preliminary report will be reviewed week of 1/11/15.
- Additional Zip code-specific blood lead data on children in Flint was provided in response to a request from the MDHHS Director.
- Pending: hiring 2 epidemiologists to provide BLL surveillance support.

Filter & Water Distribution Sheryl Thompson

Filter Distribution 10/1/15 to 1/6/15			
	Received	Distributed	Remaining
Water Filters	15,000	11,587	3,413
Water Pitchers	720	251	469
Replacement Cartridges - Brita	9,000	1,704	7,296
Replacement Cartridges – PUR*	5,706	33	5,603
Replacement Cartridges - Zero	375	8	367

*The PUR replacement cartridges are being made available in all locations for the convenience of residents. Once the PUR cartridges are exhausted and more are needed DHHS will purchase additional ones. The current supply was given to DHHS and GCCARD by United Way.

Communications/Information Sharing – Linda Dykema, Eden Wells

- No updates.

Health Education Resources Updates - Michelle Bruneau, Emily Houk

- Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the MDHHS Lead Safe Family Guide Book. (MB)
- Began work on filter cartridge changing fact sheet; clarifying uses of filtered/vs unfiltered water (MB)

Toxicology - Kory Groetsch, Lisa Quiggle, Jennifer Gray

- Working on method(s) to convert lead dust wipe sample results into an intake metric compatible with the IEUBK model.
- Working on Child EBL Access database, which will be used to ensure that each child/family is offered all available SOM services and activities related to EBL cases.

WIC

- *No updates.*

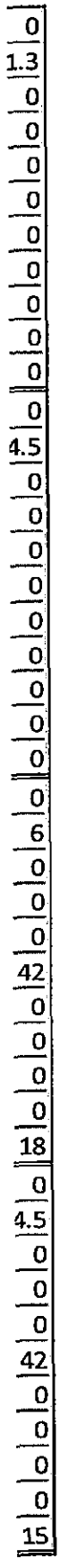
Healthcare/Providers

- No updates

DEQ Information - Linda Dykema as Liaison

- No updates

Gallons	1/12/16 9:00	0	0	0	0	
Bottles	1/12/16 9:00	5	2.75	4	1	
Kits	1/12/16 9:00	0	0	0	0	
8 Cup	1/12/16 9:00	0	0	0	0	
8 Cup Filters	1/12/16 9:00	0	0	0	0	
23 Cup	1/12/16 9:00	0	0	0	0	
23 Cup Filters	1/12/16 9:00	0	0	0	0	
Brita Initial	1/12/16 9:00	0	0	0	0	
Brita Cartridge	1/12/16 9:00	0	0	0	0	
Pur Initial	1/12/16 9:00	144	0	0	0	
Pur Cartridge	1/12/16 9:00	0	0	0	0	
Gallons	1/12/16 10:00	0	0	50	0	
Bottles	1/12/16 10:00	5	2.5	4	1	
Kits	1/12/16 10:00	0	0	0	0	
8 Cup	1/12/16 10:00	12	0	1	0	
8 Cup Filters	1/12/16 10:00	0	0	0	0	
23 Cup	1/12/16 10:00	0	0	0	0	
23 Cup Filters	1/12/16 10:00	0	0	0	0	
Brita Initial	1/12/16 10:00	0	0	12	0	
Brita Cartridge	1/12/16 10:00	0	0	0	0	
Pur Initial	1/12/16 10:00	0	0	0	0	
Pur Cartridge	1/12/16 10:00	142	0	2	0	
Gallons	1/12/16 11:00	0	0	50	0	
Bottles	1/12/16 11:00	4.5	2	4	2.5	
Kits	1/12/16 11:00	0	0	0	0	
8 Cup	1/12/16 11:00	12	0	0	0	
8 Cup Filters	1/12/16 11:00	0	0	0	0	
23 Cup	1/12/16 11:00	0	0	0	0	
23 Cup Filters	1/12/16 11:00	0	0	0	0	
Brita Initial	1/12/16 11:00	0	0	5	0	
Brita Cartridge	1/12/16 11:00	0	0	0	0	
Pur Initial	1/12/16 11:00	0	0	0	0	
Pur Cartridge	1/12/16 11:00	142	40	2	0	
Gallons	1/12/16 12:00	0	0	49	0	
Bottles	1/12/16 12:00	2	6	4.5	2.5	
Kits	1/12/16 12:00	0	0	0	0	
8 Cup	1/12/16 12:00	92	0	0	4	
8 Cup Filters	1/12/16 12:00	0	0	0	0	
23 Cup	1/12/16 12:00	0	109	0	0	
23 Cup Filters	1/12/16 12:00	0	0	0	0	
Brita Initial	1/12/16 12:00	0	0	0	0	
Brita Cartridge	1/12/16 12:00	0	0	0	0	
Pur Initial	1/12/16 12:00	0	0	0	0	
Pur Cartridge	1/12/16 12:00	130	40	0	0	



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Mike Sobocinski's notes on January 12, 2015 SEOC briefing (9:30am):

MSP Resouce unit (acting planning chief) Amanda Bresler: Reading IAP objectives. SEOC hours will go until 8pm, so 6pm agency situation reports are due. 2pm tactics meeting scheduled.

National Weather Service (Jim Askill): Contacted Genesee County EOC and added them to the list of NWS contacts. Today's weather is "sloppy," with "off and on" lake effect snow. Some spots might see snow all day, other spots might not see much. Various bands produce spotty effects locally. Today, snow, low temperatures, and winds produce treacherous travel. Frostbite sets in within 15 to 30 minutes on exposed skin. About 1 to 2 inches of snow accumulation will be seen today, then "off and on" snow tomorrow during both day and night—one inch or less. After the next few days it should warm up a bit (to the freezing point).

MSP SEOC Operations section (Jackie Hampton): Identified shortages need to be addressed: water filters and test kits. Another warehouse is being opened today. Need equipment at DHHS site (loaders, etc.) to move resources on/off vehicles. 9600 cases of water per day are being handled, so space is needed to stockpile that. GCARD (?) to eventually be used for staging only, when more space has been found.

DHHS (Jennifer ?): Currently at a level 2 activation. Processing the request for a warehouse facility. Must sort through the short and long-term storage needs. Distributing guidelines/message information. Also dealing with volunteer information (and organization – the availability of volunteers).

MDARD (Kay Fritz): Updated guidance document re: food service establishments, and the document is being approved through the JIC. Animal shelters and related tasks are being worked on. Information is going out to veterinarians in Flint. Coordination occurring with Genesee County Health Department and Genesee County animal control. (She quickly reads off their list of actions.)

MDLARA (unknown person): Doing work with ?plumbing chief. En route. [Didn't catch information clearly.] A list of home-based day care centers is available.

MDEQ (Jen Wolf): Refers to online links for approved water filters. 10,000 water test bottles are on order. Coordination with American Red Cross. More supplied ordered – another 10,000 water test bottles. Would like to always have at least 2,000 on hand, at the warehouse.

Capt. Kelenske: Make sure that the fire stations have what they need. That's the area that is farther from direct control (i.e. outside of state framework).

MDHHS (unknown speaker): Logistics of coordinating with American Red Cross, etc. Given 10am ETA on truck with provisions from/to? Home Depot retail outlets. But it's more useful to be given a current location of the truck, rather than an ETA. About 700 (something – individual bottled water servings, I think) were obtained and are being delivered.

American Red Cross (Paul Spotter): *Trying to increase staffing. Is it possible to reduce hours (stopping* at 7pm) to accommodate the difficulty for volunteers during the cold weather? (Capt. Kelenske: Current

hours are 9am to 9pm, and will remain so.) Some warehouse teams have been established. Tomorrow, a volunteer reception center is opening.

MDHHS (Brian [redacted]): Teams are preparing for distribution activities, but the main current focus is on the procurement of water filters.

MI Dept. Of Civil Rights (Mark [redacted]): About 15,000 Spanish-language and 30,000 English-language palm cards exist. Would like to arrange deliveries to Our Lady of Guadelupe Church and to the Hispanic center. (Capt. Kelenske: Must deliver broadly to all faith based places at once rather than just to one or two specific ones.)

Office of Services on Aging ([redacted]): Delivery to 1400 addresses with seniors – meals, care management services. Working with the Genesee and Valley Area agencies on aging. Care management clients information obtainable from various senior agencies. Becoming aware of a citizen distrust of filters alone, with seniors requesting water in addition. State and local ombudsmen checking on nursing homes to verify the use of bottled water there—these facilities are all mapped in GIS, so the info is available. (Capt. Kelenske: Must broaden messaging to build trust in filters. Jackie Hampton: Are be able to test filtered water, to build that confidence? Jen Wolf DEQ: All samples received are being tested, so filtered water samples won't be turned back, but the lab doesn't want to ask for samples of filtered water. Nicole Lisabeth PIO: hadn't heard about testing filtered water – official info should be distributed if it's to be done.)

MSP ([redacted] in SEOC): Truck shipments, tracking on map, three or more trucks requested. Comparing deployment with supply.

MDMVA (Chad Randall[redacted]): Researching the resources available to fill requests.

MDTMB (Jeannette Doll): Reached out to Meijer, found that they'd already been shifting their filter supply toward their Flint stores. Checking into Amazon as another source. Three trucks with drives are to arrive tomorrow. A 50' trailer is to be procured. (Jackie Hampton: drivers needed 7a to 10p). Emergency can allow extension of the normal 14 hour limit that drivers can be on the road. About 30,000 palm cards being printed.

Capt. Kelenske: All state agency resources are available and can be brought to bear. Any resistance can be overcome through authorities of/in the SEOC. For example, "any" state employee can go door-to-door [i.e. minus those with physical/health limitations]. But logistics do need to be sorted through.

MSP ([redacted]) Team (Brianna Briggs): Presented info in Flint and answered questions. Two kits were given out in some cases instead of just one (per household), when concerns were brought up about filtered water quality. Local volunteers are many. If state agencies do need to eventually contribute more staff, they'll be notified.

PIO (Nicole Lisabeth): Currently stressing the use of filters as the most efficient way to secure good drinking water for each household, long-term. Backed by Dr. Eden Wells in this—announced at about 6pm last night. A warehousing and inventory management system ([redacted]) for an

inventory system. There's a parking issue re: media, but teams are getting out in the field, with instructions not to be delayed/distracted by media inquiries or activities. Teams are not to engage with media, but just to focus squarely upon their assigned tasks. All media are to be referred to the PIOs and the JIC. (Capt. Kelenske: A standard statement to this effect is to be used by workers—not even a "no comment" response, but that all media requests are to go through the PIO/JIC.) The Governor's office is sending daily emails to Flint, advising to use water filters, and that teams are going door-to-door. 2-1-1 is available to call there, a public service announcement (PSA) video has been made, a website is available. Working with Comcast to show the PSA video and to place filter instructions on a public access channel there. Billboards are going up in Flint to inform about the availability of 2-1-1 and of the website. Mailed cards are going out. Working on an Arabic translation for information cards. Getting information on churches to participate—by the weekend? Inquiries obtained regarding any Pb issues in other areas of the state. It's important to have city and county PIOs in the JIC. Some 2-1-1 rumors of lead in bottled water were dismissed/discouraged. Some calls were reported as being made to the FEMA national headquarters, involving concerned agencies such as the NAACP. Questions were also received on how corporations can make donations. (Capt. Kelenske: 2-1-1 is very important. Verify the staffing and system in place there; minimize chance of a shortfall.)

MSP Planning (Amanda Bresler): Updating the 204 form. Working to improve the local tracking sheet for resources at Flint area fire stations.

Local EOC (Mark DuCharm[redacted]): Volunteers are needed at both warehouses. Don't refer to the new warehouse as "Diplomat" – because there is an existing business it may be confused with.

Capt. Kelenske: Give that warehouse a generic name, not even "DHHS warehouse." Overall, fine job so far. Focus on what we <u>can</u> do, and remember to take a breath or to step back occasionally so that there aren't problems with stress interfering. The smallest detected slip will be portrayed as a significant news event. The next state agency update will be at 4pm at the latest – might occur sooner.

State Agency

- ICS204 due 1430
- 1400 – tactics meeting
- 1600 – planning meeting
- 1800 – sitrep due

- LARA
  - Working to include home-based day-care centers in situational awareness and assessing their needs.
- DHHS – DCH
  - CHEC level 2
  - Processing warehouse request and setting up details
    - Need more info. Regarding large vs. small storage – what is long term and what is short-term at this time
    - When will shipments begin arriving at DHHS warehouse
    - Need to determine the role of the locals in supporting the warehouse
    - CHEC queried potential volunteers in the area
- DHHS – HS
  - All about filters/logistics/warehouse
  - Updated activity log about filters on-hand, delivery ETA is at 10am due to weather delays. Requested to know where the truck is, moving at 35mph
  - 700 23 cup pitchers being picked up – complete numbers in Activity Log
  - Dupont(?) - NO
- DHHS-Field Teams
  - Teams preparing for distro
  - Main focus procuring filters and assisting requests from teams
- Agency on Aging
  - Delivered 1400 addresses of seniors who receive aging services in-home
  - Working to get information in coordination with Valley Area on Aging
  - Asked policy colleagues to help secure home help and adult community placement services
  - Seniors are calling requesting water even though they have filters – distrust over filter working
    - JIC – may need to broaden messaging on filters and developing trust of the filter
    - Test kits may be used for filtered and unfiltered water, any water sample accepted by DEQ
  - Valley Area Agency on Aging can help facilitate distro of resources to clients

    - State Ombudsman checked with local Ombudsman and local had surveyed nursing homes. They are using bottled water, may be using filters. Need to follow-up with status of assisted living facilities and ensure they have filters.
- DMVA
    - Continuing cost estimates for box trucks
    - Potential equipment issues at warehouse – pallet jacks, high/lows, etc.
- Recovery
    - Primarily covered already
    - Working MSP to ramp up teams- assessing capability
    - Training yesterday went well and mission was clear, filters first – then water
        - If concern expressed over filtered water, teams instructed to provide two test kits.
- Local EOC
    - Need RC at both warehouses, prefer to call the new warehouse something generic
    - Nothing else
- Concluded at 1020

FAUCET - DRINKING FOUNTAN REPLACEMENT PROPOSAL January 8, 2016

FREEMAN ELEMENTARY, 401 Ogema Street, Flint

This proposal is for the replacement of all of the faucets/drinking fountains in Freeman Elementary School, Flint, MI, that were found to have elevated lead content in the water from the *~~report issued~~ **faucets tested** on October 24,2015, by the Department of Environmental Quality. This proposal also is for the replacement of any brass valve or copper fitting used in the water supply pipe and fittings where 50% lead/50% tin solder was used for the joints.

At Freeman Elementary, 31 faucets were tested using a series of four samples each. Twenty-two outlets did not show elevated lead exposure, but nine faucets came back with initially high results.

Those nine outlets involve brass components, indicating the problem involves the fixtures or plumbing immediately surrounding the fixture. The DEQ report listed the lead content of the water from the nine faucets as greater than 15 parts per billion.

Retesting the nine faucets with high lead levels after new faucets are installed could demonstrate that that the old faucets significantly contributed to the high levels. The retest will be administered identically to the original test of the school.

Results from this pilot program to retest Freeman could affect the State of Michigan's long term strategy of ensuring clean drinking water in Flint Schools and the City of Flint

LARA plans on funding this proposal for the replacement of the faucets/fountains and piping.*

Replacement faucets/fountain and piping are to be certified with no lead.

- 3 sink faucets- $200 each: $600
- 6 bubblers - $100 each: $600
- 9 Water supply valves/pipe fittings - $100 each: $900
- Labor/installation - $625 each for 9 sites $5,625

Estimated total $ 7,725.00

*The faucets and bubblers replaced are to be equal to the original faucets/fountains installed in Freeman Elementary.

Fixture Replacement Process

- Permit submitted by the school to the State.
- State approves and issues permit.
- Michigan licensed plumber installs fixture. LARA's Plumbing Division employees can do this work.
- State inspects new fixture and approves.

Under a State of Emergency the Governor has the ability to waive permit and inspection fees

Based on the results of the pilot, if successful, the state could consider staged expansion of the program with funding coming from multiple sources - including emergency funding as well as seek out donations from corporate (i.e. Delta, Moet.) as well as workers (plumbers and pipefitters union).

This proposal was prepared by the Department of Licensing and Regulatory Affairs, Plumbing Division.

*Proposal amended on January 11, 2016

Flint Water Lead Project

Michigan Department of Health and Human Services
Situation Report for January 8, 2016

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    - 5 homes with lead-based paint hazards
    - 2 homes with lead detected in tap water
      - 0 homes with lead water levels >5 ppb
      - 0 homes with lead water levels >15 ppb
  - 5 investigations scheduled.
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- **The data specifications and metrics were developed for a report to measure blood lead testing of children in Flint who are enrolled in Medicaid. The preliminary report will be reviewed week of 1/11/15.**
- **Additional Zip code-specific blood lead data on children in Flint was provided in response to a request from the MDHHS Director.**
- Pending: hiring 2 epidemiologists to provide BLL surveillance support.

Filter & Water Distribution Sheryl Thompson

Filter Distribution 10/1/15 to 1/6/15			
	Received	Distributed	Remaining
Water Filters	15,000	11,587	3,413
Water Pitchers	720	251	469
Replacement Cartridges - Brita	9,000	1,704	7,296
Replacement Cartridges – PUR*	5,706	33	5,603
Replacement Cartridges - Zero	375	8	367

*The PUR replacement cartridges are being made available in all locations for the convenience of residents. Once the PUR cartridges are exhausted and more are needed DHHS will purchase additional ones. The current supply was given to DHHS and GCCARD by United Way.

Communications/Information Sharing – Linda Dykema, Eden Wells

- **Weekly (Friday, 10:00 am) meeting with DEQ, LARA and the city of Flint.**

Health Education Resources Updates - *Michelle Bruneau, Emily Houk*

- The State Emergency Operations Center (SEOC) opened a Joint Information Center (JIC). Angela Minicuci is the primary HHS contact to the JIC. All public information documents related to the Flint water response must be routed for approval through the JIC.
- Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the MDHHS Lead Safe Family Guide Book. (MB)

Toxicology - Kory Groetsch, Lisa Quiggle, Jennifer Gray

- Working on method(s) to convert lead dust wipe sample results into an intake metric compatible with the IEUBK model.
- Working on Child EBL Access database, which will be used to ensure that each child/family is offered all available SOM services and activities related to EBL cases.

WIC

- No updates.

Healthcare/Providers

- No updates

DEQ Information - Linda Dykema as Liaison

- No updates

Mike Sobocinski's notes on January 11, 2015 SEOC briefing (9:30am):

MSP Planning Section Chief Tom Weber leads the meeting, reads list of objectives from IAP. A state agency briefing is occurring every afternoon now. The SEOC was open on both Saturday and Sunday this past weekend.

MSP EMHSD Jackie Hampton: Agencies need to stay focused on completing form 204 and their critical tasks. Those who are speaking in the SEOC should now stand to present their information into the microphone.

National Weather Service (Jim [redacted]): During the next 48 hours will get challenging. Fairly tame light snow right now, but from 8pm onward there will be more snow coming in with winds. About 2 to 3 inches are expected in the Flint area from 5pm today to 8pm tomorrow evening. The expected temperatures will be in the teens. Blowing snow will mean that it will be hard to keep roads clear, creating hazardous travel conditions. Temperatures will be cold and will result in wind chill factors below 0 degrees F. Frostbite would be expected on skin exposed for times less than ½ hour. From Wednesday to Friday, only occasional light snow is expected, but the cold temperatures will continue.

MDHHS (Jennifer [redacted]): The CHECC has been opened, with a partial activation. Subject matter experts will be brought in as needed.

MDARD (Justin Henderson): He refers to yesterday's update [as if everyone was here yesterday], and no change to that update. [Several other agencies simply reported no significant change, or didn't mention anything that sounded specific and important enough for me to include here. Some phone-in agencies might have been too brief or garbled to be included.]

MDEQ (Jen Wolf): Coordination between their lab and various other agencies (city of Flint, DTMB, MDARD, DHHS, etc.) on test bottles, kits, and instruction sheets. Seeking appropriate dispersion of bottles within Flint, to match actual local needs (rather than too many at locations whose needs are not as great as others').

MDHHS (Richard Thelen): Things are proceeding on track. Setting up for 1pm training at (site?). Getting arrival time estimates on all orders, establishing filter quantities, gave some info to GIS for processing.

American Red Cross: Has staffed distribution sites at 5 fire stations, 9 churches, and helped to organize more (for water and filter distribution). Some larger sites are needed.

Adult Services (Steve [redacted]): Pulling together the list of addresses for Flint seniors who are at higher risk. Exploring the role that could be played by their nutrition network, in response to a "food desert" concern that was raised. The Department of Education feeds children. Better framing is needed for nutritional needs issues. (Jackie: DHHS is working on it.) [My comment: In my experience, the "food desert" concept was completely overblown, applying an exaggerated name and limited definitions that failed to recognize the true variety and accessibility of foods through various transportation options and exaggerating the low quality of food that is readily available locally, fixating upon particular ideas of raw fruits and vegetables while downplaying the substitutability of frozen vegetables, packaged mixes, etc.

But this is actually the topic that Kari Day had researched for her master's degree, and so we should make use of her expertise on this if she's interested. I mentioned this to her as she was leaving for Flint and she did say that she's interested in coordinating and providing her expertise on the topic. My own views are merely rooted in theoretical and methodological skepticism, and my own experiences, but she is the one who's done actual research on the subject in Detroit and although she might agree with some of my critiques, I might be off-base in others and certainly don't have her experience in researching the topic. There are legends circulating widely on this topic, typically involving a mythical Detroit grocer selling bad apples for $7 each, and I've pointed out at meetings that such a concept doesn't make any economic sense for a store owner, and that it makes no sense to dismiss the availability of cheap but nutritious frozen vegetables and decently fresh ingredients which are available at places like Subway – but the sole emphasis upon gardens and raw produce grocers, and the offhand dismissal of everything that certain researchers have labeled as "fast food" has horribly overstated the problem in most areas. At some point, these debates could be resolvable through actual data. Much of my own criticism stems from personal experience at finding nutritious foods while living in poverty for a couple of years without a car in the middle of Lansing. Although Lansing is obvious not a worst-case scenario, certain principles still apply elsewhere. If transportation available through bus routes, those who can use the bus usually have access to major grocery stores. For those who don't want to take a bus, various substitutes can be found which aren't considered in the dubious research designs I've seen on the subject. For those who are simply stuck at home, it might not matter if they have a garden and store one block away, since immobility is immobility.]

MSP (Matt Bolger): Tomorrow, there will be a walking tour in Flint. Electronic tablets would be useful for data entry, rather than the traditional paper forms.

MDTMB (Jeannette Doll): Cards have been printed for the Governor's conference this morning. Trucks are going to Flint, with transport arranged for all this week. Parking improvements are being organized.

Recovery Branch (Brianna Briggs): Working through MSP (Amy Dehner[illegible]) and going to Flint to provide information, attend training session. Contact lists are being made for teams in Flint. Will coordinate with the JIC and PIO.

SEOC Logistics ([illegible] [person didn't stand]): Four new churches will serve as distribution points. People should specifically label new requests as such when entering/sending the info in. Do not use the Resource Tracking Board (in MI CIMS) to send notes to oneself.

SEOC Finance (Penny Burger): A hotel is set up for direct billing in the Flint area – unsure how many are traveling there. Would like lists of staff who might stay in Flint, to ensure that a room is available there. Some have made their own arrangements, which could be okay, but Finance can help with overnight lodging.

PIO (Nicole [illegible]): Flyer was sent to MDTMB. A Spanish version is being completed. 2:30pm County Office Building media briefing will take place in Flint. News release for that is going out today. Governor Snyder, Capt. Kelenske, and the MDEQ director are speaking, plus others. Video public service

announcement being arranged for Comcast Cable (30 seconds long), similar to radio PSAs—MDHHS worked on these, being broadcast soon.

SEOC Planning: 3:30 agency situation reports and summaries submission deadline. 4pm afternoon agency briefing will occur.

Tony Katarsky: Replacement staffing is underway. It's okay to not overwork, to take time off as needed, although the official leave time may feel limited at this time.

Query results for in-state plants that have active (expiring 4/30/2016) licenses for bottled water
Date Created: 1/11/2016 by Thomas Benner (bennert9@michigan.gov)

License_Type	Full_Name	Addr_Line_1
15005	ARBOR FARMS MARKET	2103 W. STADIUM BLVD.
15005	ARBOR SPRINGS WATER CO INC	1440 PLYMOUTH ROAD
15005	BESCO WATER TREATMENT INC	20400 CAPITAL AVENUE NE
15005	PRAIRIE FARMS DAIRY INC	126 BRADY RD
15005	QUALITY ALKALINE WATER LLC	P.O. BOX 1763
15005	NORTHERN SPRINGS LLC	3730 N US 23
15005	PURIFIED WATER TO GO	53 E 14 MILE ROAD
15005	XANADU BOTTLED WATER CO. LLC	53 E 14 MILE RD
15005	PURE WATER STATION LLC	34306 HARPER AVENUE
15005	PURIFIED WATER TO GO #1004	1223 N. COMMERCE ROAD
15005	CRYSTAL FALLS SPRINGS, INC.	346 ROCK CRUSHER ROAD
15005	COCA COLA REFRESHMENTS USA INC	5981 WEST WARREN AVENUE
15005	PBG MICHIGAN LLC	1555 MACK AVENUE
15005	THE WATER STATION (DBA)	18710 WOODARD AVE
15005	ZOE AND HEALTH LLC	18920 LITTLEFIELD
15005	CHAMPION WATER TREATMENT	8300 DEXTER CHELSEA RD
15005	CHARTER TOWNSHIP OF EAST CHINA	5111 POINTE DRIVE
15005	JAWS JUMBO BURGERS	29216 ORCHARD LAKE RD
15005	ARBOR SPRINGS WTR CO OF DETROIT INC	950 ORCHARD
15005	SPRING MOUNTAIN WATER CO., INC.	425 S. DORT HWY.
15005	COUNTRY FRESH INC	2555 BUCHANAN AVE SW
15005	KAAT'S WATER CONDITIONING, INC.	3470 THREE MILE RD NW
15005	AQUA FINE INC	1120 S WASHINGTON AVE
15005	AQUA-FINE, INC.	1120 S. WASHINGTON AVENUE
15005	BOXED WATER IS BETTER LLC	135 MANUFACTURERS DRIVE
15005	MEIJER DISTRIBUTION INC	234 CHARLES DRIVE
15005	TRI COUNTY WATER CONDITIONING	2701 WILDWOOD AVENUE
15005	CANNEY'S WATER CONDITIONING INC	3712 MILLER RD
15005	GORDON WATER SYSTEMS	618 E. CROSSTOWN PARKWAY
15005	QUALITY DAIRY COMPANY	1414 S WASHINGTON AVE
15005	FIRST QUALITY WATER AND BEVERAGE LLC	599 SOUTH HIGHLAND STREET
15005	PURIFIED WATER DELIVERY SERVICE	51815 MILANO DRIVE
15005	WINGERTS INC	315 E MAIN ST
15005	MILL BROOK WATER CO	8225 11 MILE RD
15005	ELCO WATER DISTRIBUTING CO	3101 S SAGINAW RD
15005	RK WATER STORES LLC	1639 E BROOMFIELD RD STE G
15005	NORWAY SPRINGS, INC.	1001 STEPHENSON STREET
15005	GOTTA HAVE WATER LLC	22175 COOLIDGE
15005	ABSOPURE WATER COMPANY	8835 GENERAL DR
15005	PURE NATURALS LLC	67315 MAIN STREET
15005	AVITA ARTESIAN WATER LLC	2445 W GODFREY RD
15005	FULLER LIFE WATER CO	4936 DELEMERE AVE
15005	SHAY WATER CO., INC.	320 W. BRISTOL ST.
15005	AMERICAN AQUA INC	723 W. MICHIGAN AVENUE

15005	CRYSTAL PURE WATER INC	1211 MICHIGAN
15005	NESTLE WATERS NORTH AMERICA, INC.	19275 EIGHT MILE ROAD
15005	PURIFIED WATER TO GO #1001	13426 15 MILE
15005	AQUA ADVANTAGE	1465 AXTELL RD SUITE D
15005	ARCTICLEAR	752 64TH STREET

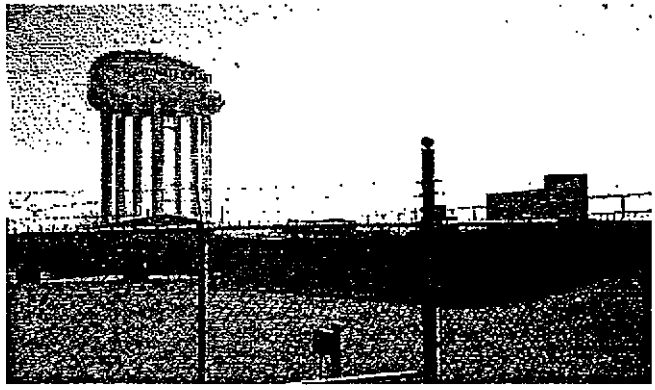
Addr_City	Addr	Addr_Zip	Addr_email	Addr_phone
ANN ARBOR	MI	48103		
ANN ARBOR	MI	48105		
BATTLE CREEK	MI	49017		
BATTLE CREEK	MI	49015	TWUTHRICH@PRAIRIEFARMS.COM	
BELLEVILLE	MI	48112		
BLACK RIVER	MI	48721	NORTHERNSPRINGSARTESIAN@YAHOO.COM	
CLAWSON	MI	48017		
CLAWSON	MI	48017	xanadubottledwater@yahoo.com	
CLINTON TWP	MI	48035		
COMMERCE TOWNSHIP	MI	48382		
CRYSTAL FALLS	MI	49920		
DETROIT	MI	48210	5981 WEST WARREN AVENUE	
DETROIT	MI	48207		
DETROIT	MI	48203		
DETROIT	MI	48235	CDMYREE1@ATT..NET	
DEXTER	MI	48130	TIM@CRIBLEY.COM	
EAST CHINA	MI	48054	DLOPE8@PEOPLEPC.COM	
FARMINGTON HILLS	MI	48334	jawsburger@jawsjumboburger.net	
FERNDALE	MI	48220		
FLINT	MI	48503		
GRAND RAPIDS	MI	49548		
GRAND RAPIDS	MI	49534		
HOLLAND	MI	49423		
HOLLAND	MI	49423		
HOLLAND	MI	49424	chris.radford@boxedwaterisbetter.com	
HOLLAND	MI	49424	CARL.KOHLHOFF@MEIJER.COM	
JACKSON	MI	49202		
KALAMAZOO	MI	49001		
KALAMAZOO	MI	49001		
LANSING	MI	48910		
LOCK HAVEN	MI	17745	CTRITHART@FIRSTQUALITY.COM	
MACOMB TWP	MI	48042		
MAYVILLE	MI	48744		
MECOSTA	MI	49332		
MIDLAND	MI	48640		
MT PLEASANT	MI	48858	SPL1997@WOWWAY.COM	
NORWAY	MI	49870		
OAK PARK	MI	48237		
PLYMOUTH	MI	48170		
RICHMOND	MI	48062	JIM@PURENATURALSWATER.COM	
ROSCOMMON	MI	48653	cmoore@momentouseenterprises.com	
ROYAL OAK	MI	48073		
SAGINAW	MI	48602		
SALINE	MI	48176		

1. Incident Name: 2015-10-01 Flint Water	2. Operational Period to be covered by IAP (Date / Time): From: 01/06/2016 08:00:00 To: 01/08/2016 17:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	Joe Hampton
RPIC:	
State SEOC Director	Capt. Chris Kelenske Chris Kelenske

Incident Action Plan



4. Prepared by: Tom Weber Date / Time: 01/07/2016 07:58:32

Incident

1. Incident name: 2015-10-01 Flint Water
2. Operational Period from: 01/06/2016 08:00:00to: 01/08/2016 17:00:00

3. Objective(s)

13. Establish and disseminate cost center information for the incident.
12. Monitor MI CIMS for resource requests and address as appropriate.
11. Establish a Joint Information Center and develop a public information strategy.
10. Provide technical assistance and facilitate the local Damage Assessment process.
9. Facilitate and coordinate technical assistance among state agencies and to local agencies.
8. Coordinate response and recovery activities and identify mission areas with MIVOAD.
7. Identify critical resources for acquisition and allocation.
6. Develop a comprehensive GIS strategy.
5. Investigate and identify available programs for assistance with direct or related impacts.
4. Establish operational period and hours of operations.
1. Activate the State Recovery Task Force
2. Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate subject matter experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☐ ICS 204	☐ ICS 208
☐ ICS 205	☐ Map/Chart
☐ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Planning Section Chief

Name: Tom Weber

8. Approved by (Incident Commander)

Name:

Date/Time: 01/09/2016 07:56:47

1. Incident Name 2015-10-01 Flint Water	
2. Operational Period from: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Ron Lelx
Attorney General	Peter Manning
Executive Support	Pam Strobel
Governor's Office	Paul Smith
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zuelke
Fermi 2 Utility	
MIOC	
NWS	
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Brianna Briggs
Situation Unit	Henrik Hollaender
Documentation Unit	Zach Baker/Amanda Bresler
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	
Facilities Unit GIS	Melyssa Suarez/Nikkia Anderson
Facilities Unit IT	Richard Law
DTMB	Jeannette Doll
EMAC	Matt Schnepp
MCSC	
MDMVA	Lt. Arnold
MDNR	Jen Wolf
MDOC	Brent Travelbee
MDOS	Bill Badgero
MEDC	Lynn Feldspaugh
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Diane Laban
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	
MDARD	Brad Deacon
MDCH	
MDEQ	Steve Burton
Human Services	
Branch Director	
ARC	Paul Spata/Linda Dintenfass
MDCR	
MDHS	Richard Thelen
MDOE	Louie Burgess
MIVOAD	
MOSA	
Public Safety	
Fire Marshal	Charles Mallory
MDOC	Brent Travelbee
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	
LARA	Alisha Gensler
MDOT	Eileen Phifer/Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Tom Weber
Position:	Planning Section Chief
Date/Time:	01/06/2016 17:45:20

Incident	
1. Incident Name: 2015-10-01 Flint Water	2. Date and Time Prepared:
3. Operation Period: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 Flint Water
2. Operation Period from: 01/06/2016 08:00:00 to: 01/08/2016 17:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

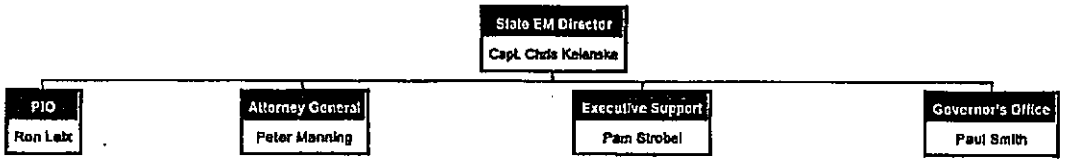
4. Transportation (Indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

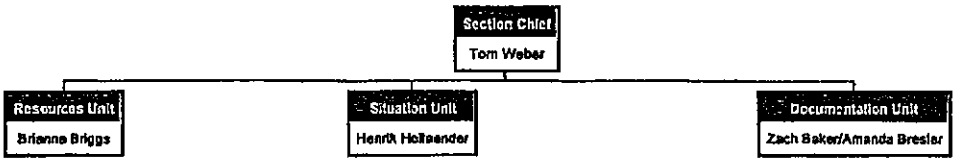
7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

Incident Commander(s) and Command Staff

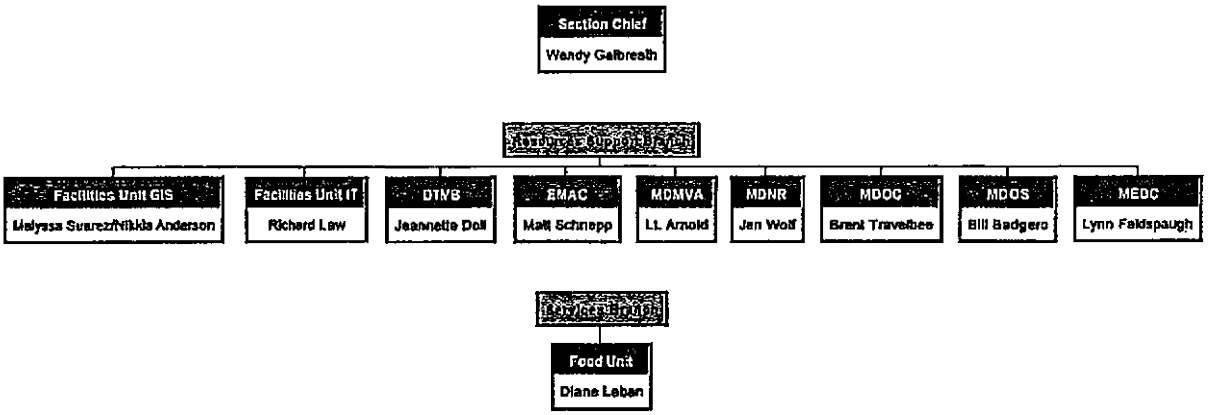


Liaisons

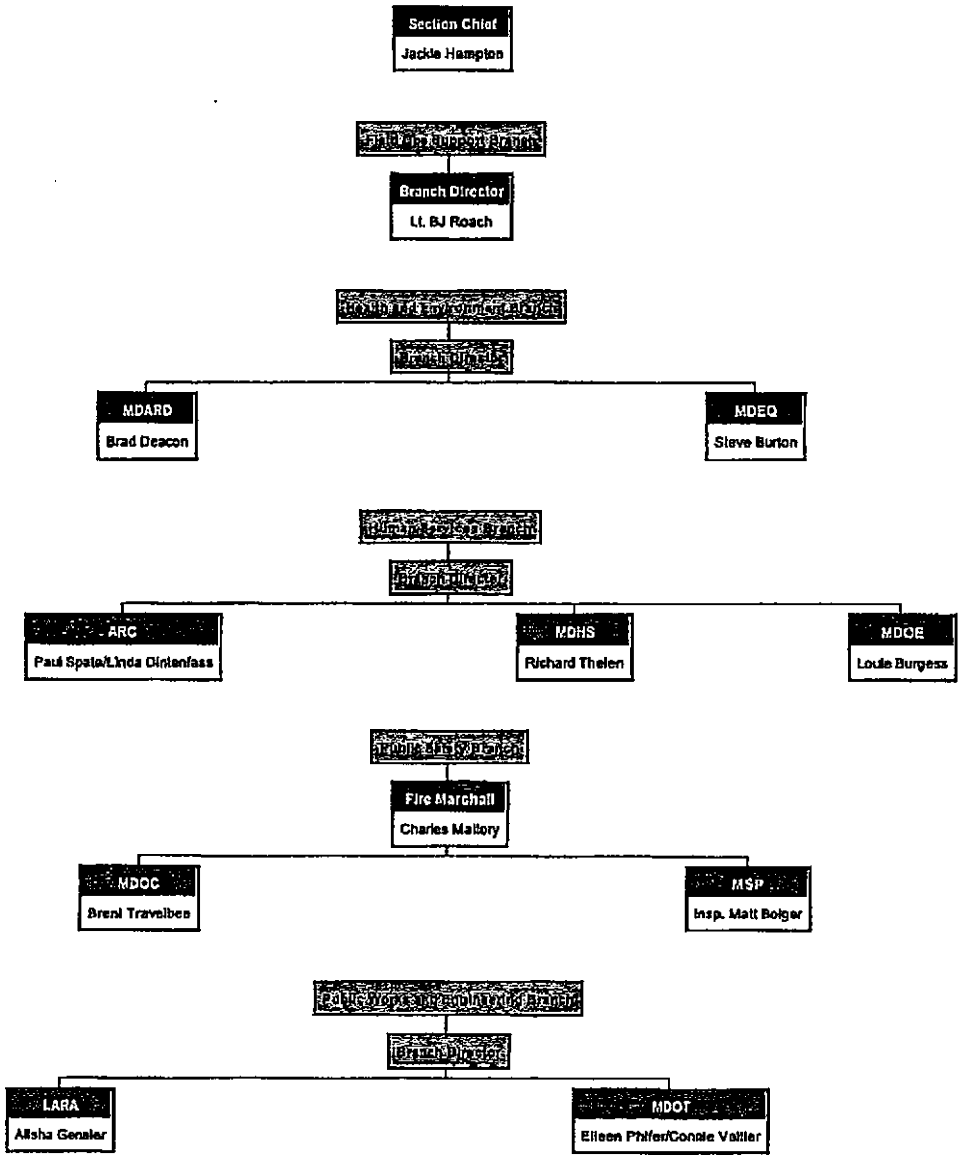
Planning Section



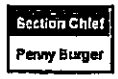
Logistics Section



Operations Section



Finance Section



Planning Meeting/SEOC Briefing

Meeting started at 1601

- Will review each objective and the state agency will review the tactics
- Objective 1: Ensure all households with...blah blah blah
    - Planning Section:
        - Identify and report resource shortfalls
        - Coord. distribution
        - Find POC
        - Report numbers to SEOC
        - Establish reporting times/procedure
    - Ops Section:
        - Establish teams
        - Identify warehouse
    - Logistics:
        - Locate facility for warehouse
        - Secure location, accessible, etc.
    - Health and Environment
        - Establish water testing
        - Identify need for contracts
        - Whole bunch of water samples, more to come
    - Human Services
        - Coordinate RC volunteers
        - Needs to be updated
- Objective 2: Monitor commodities
    - Logistics
        - Appoint warehouse manager
        - Safety plan
        - Appropriately certified
        - Tracking method
        - Coordinate with local/private partners
    - Planning
        - Develop current inventory
        - Identify commodity updates procedure
        - Daily staus report
    - PIO
        - Continue promotion of water resource sites via meidia, social media
        - Announce resource teams
        - Update news releases
        - Issue daily news release
        - Establish opt-in email with daily updates of response

        - Plan/conduct daily media availabilities
        - Air PSAs for water resources
        - Identify info to churches/fire distro points
        - Print 5000 door hangers for distro
        - Establish JIC in flint on Monday
        - *Daily contact list*
        - Develop and print bi-lingual handouts
        - Determine staffing needs
        - Identify embedded PIO with resource teams
        - Identify photographer
        - Secure location for Monday media availability
        - Contact Comcast, DISH, etc. for continual channel to filter changing process
- Objective 4
    - Health and Envir
        - Identify long-term priorities with local health care dpet
        - Blood testing
        - Case management
- Objective 5
    - Logistics
        - Develop staffing plan
        - Staffing spreadsheet
        - Poll section chiefs, identify staff
        - Create sign-in sheet
        - Assess local EOC staffing
- Objective 6
    - Recovery
        - Continue research of state agencies
        - Coord with federal liaison
- Objective 7
    - Planning
        - Identify needs for overlays
        - Potential resources for data collection
        - Clearinghouse
        - Spaicl analytics
- Objective 8
    - Ops
        - Daily calls
        - Constant comms.
        - Maintain local EOC staff
        - Long-term strategy for church distro
        - Legislative/congressional updates

- Objective 9
    - Planning
        - Daily briefings
        - Monitor MI CIMS
        - Produce maps
        - Daily sit rep
- Objective 10
    - Recovery
        - Identify SMEs to assist in development of plan
        - Work with state agencies to identify long-term impacts

State Agency Briefing

- Ops
    - JIC relocating
- DEQ
    - Nothing to report
- DCH
    - JIC/PIO messaging on 211 coordinated
    - CHEC activation to level 2 tomorrow anticipated
    - ECC more digital. Need to coordinate DCH and DHS CHEC services
- DHS
    - Filters, water, etc. inbound. ETA available tomorrow
    - DHHS offices open normal hours tomorrow
    - Training for Clio staff for field teams – 16 employees
- DOE
    - State BOE meeting Tuesday, 0930, Dr. Wells making presentation about Flint
- Civil Rights
- Red Cross
    - Provided volunteers at 14 PODs.
    - Arranged deliveries of water and filters this morning
    - Maintaining county and SEOC reps.
    - Instructions at station 6 were not included. Resolved by making copies and are being delivered to the stations.
    - Plan to provide coverage for next 7 days at FDs
    - 6 pallets of water inbound tomorrow
- LARA
    - Nothing
- DTMB
    - Provided contact info. of UM-Flint for media rooms

- Mail and Delivery on the roads delivering filters and water
- 4 cube trucks and drivers available starting Tuesday
- Purchasing filters on the area at the moment
- Will be ordering door hanger/flyer when available
- *Need to confirm if we have enough filters, water, etc.*
  - Michelle K. says they are out of replacement filters, by 5pm supplies should be ordered per Capt.
  - Station 8 has no water (dispensed over 4 pallets in one day) Concerns over controlling system abuse. Need to evaluate procedure of address cards. Must ensure sites are not out of supplies-public information issue. Having issues with Red Cross reporting supply numbers.

- MSP
  - Established 830-1700, Tuesday – Friday at this time, door-to-door operations. One trooper with each team
  - Be careful while traveling and be aware of frost-bite concerns.
- Recovery
  - Working with Lt. Johnson on resource teams.
  - Getting assistance tomorrow, Kristi Davis, focusing on filter availability
  - Training scheduled with DEQ trainer to teach about testing services, MSP for safety and security, DHHS will also have someone there.
- PIO
  - Media availability went very well...good coverage
  - Fire Chief mentioned that one person fell at water resource site. No injury but mentioned that they would sue if they were hurt.
  - Concerns over FD staffing to stay open until 9pm
  - Sherriff still operating strike teams
  - Another media availability tomorrow
  - Working with 211 providing daily information about POD changes
  - Established daily email service, opt-in
  - Getting flyer into bi-lingual
  - Google: requested exact contact with them
  - Requested PSA on radio. Script approved and working with MAB.
  - Requested that resource teams report how many resources are used and that information is provided to JIC
  - State PIO is being embedded with water resource team
- Logistics
  - Working on inventory assessment
  - Need instructions for water testing in pdf version
- Planning
  - Working on finalizing IAP and SitRep
  - Finish GIS strategy

    - Work on process for inventory transferring to Resource Unit
- Local EOC
    - Continuing to distribute resources
    - Deploying additional DC, Russo, tomorrow
    - Need to set benchmark of resource minimums at PODs

Genesee County Health Department
Water Filter Database Report

1/11/2016 11:47:59 AM

Total Filters Given:	25,132	**Total Pitchers Given:**	437
Total PUR Filters Given:	3,693	**Total PUR Replacement Cartridges Given:**	449
Total BRITA Filters Given:	12,390	**Total BRITA Replacement Cartridges Given:**	1,916

BRITA filters given at the following locations:

Clio Road:	967	**Saginaw St:**	2,152
GCCARD:	15	**Union St:**	524
Lippincott:	2,986		

Special Distribution: 2,896

Flint Housing Commission	1624	10/5/2015
U of M International Center	384	10/12/2015
Court Street Commons	248	10/12/2015
Early Head Start	150	10/6/2015
Kearsley Manor	100	10/8/2015
City of Flint	100	1/1/1900
City of Flint	84	10/12/2015
River Village	58	10/19/2015
Hispanic Center	28	1/1/1900
Oak St Senior Complex	26	1/1/1900
Commissioner Bryant Nolden	24	10/6/2015
Job Corps	22	10/7/2015
Councilperson Monica Galloway	20	10/12/2015
Representative Sheldon Neely	16	10/5/2015
Commissioner Brenda Clack	12	10/6/2015

2015-10-01-City of Flint-Water Contamination/Shortage

State Briefing – 01/10/2016

- Fire stations open 9am to 9pm
- Confirming we can keep churches through the week, 9 chur
- 2:30pm media briefing at FD
- New incident objectives will be worked through planning

State Agencies

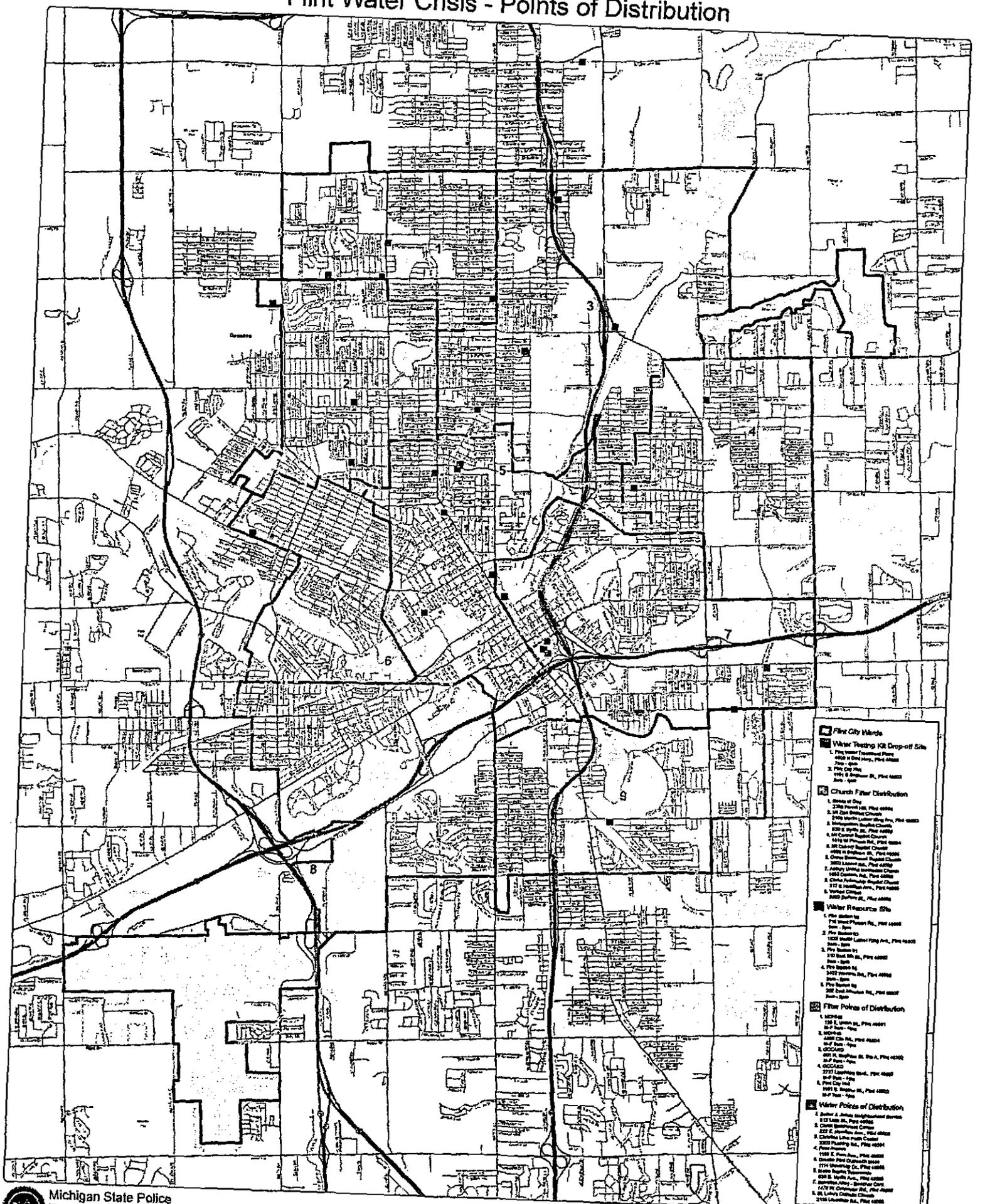
- Operations – new OP starting at 0800, 10/11/2015.
- ICS 204s being tasked today. Today is a planning day
- Branch Directors being assigned:
    - Thelen – Overseeing Human Services
    - Jen Lixey – Health and Environment
- Security at front gate as it is broken

- LARA
    - No update.
    - 10,000 without power statewide, Cherry Land Electric COOP primarily. No impacts within Flint area at this time.
- DEQ
    - No update
- MDHHS - HS
    - Conversation with volunteer coord. this morning – need shifts for 4pm-9pm at FD
    - Donation Coord. Monitoring supplies – enough for next couple of days
    - *Ordered 93 pallets of water from SC. Should be delivered within the week.*
    - Some filters should be here Wednesday.
- MSP
    - Expanding hours for troopers going along with door to door to 6pm
    - Security at front door or Collins until 6pm
    - Weather update – remember to have kit in vehicle, hat, gloves, etc.
    - Will get updated safety plan
- DTMB
- ED
    - Assessing child nutrition programs and feeding within schools and child care centers
    - Cooking with bottled water
    - Identifying child care institutions and need for additional water and filters

- MDARD
- OSA
    - Working to find footprint of Flint Water Authority – GIS has layer with water mains available. Working on getting water flow dataset. Wants to cross check coverage area with facilities in the area.
- Treasury
- Local Liaison
    - Long-term storage logistics work, have a building, need equipment and staffing, Red Cross offered assistance and expertise
    - Inventory of FD and church water resources being coordinated
    - Holmes coordinated with Kuzera
- Other
- Logistics
    - Made several assignments – supplies, extra volunteers at churches and FDs
    - Penny researching flyer payment, Jeanette getting quotes
    - Getting more address cards
    - Researching warehouse manager duties – credentialing, inventory, etc.
    - Keep putting tasks and resources into MI CIMS
- Finance
    - Make sure to report costs
    - Arranged hotel for state staff in Flint area – Holiday Inn (get address)
    - Working for lunch for JIC and local EOC
- Recovery Branch
    - Looking at expanding operations, covering safety concerns
    - Working with local EOC where hot spots are that need assistance, reduce duplication of effort
- PIO
    - Flyer for churches approved – going to Logistics (waiting for black and white version)
    - Door hangers ready for teams tomorrow – may need to be picked up
    - Media availability at 2:30pm, Mr. Harvey Holland, Michigan Office of Urban and Metropolitan Initiatives Director, Spl/F/Lt. David Kaiser, Michigan State Police, Mayor Karen Weaver, City of Flint, Chief David Cox, City of Flint Fire Department, Capt. Casey Tafoya, Genesee County Sherriff's Office.
    - Good press on PODs
    - Working on signage for PODs
    - 211 advised about influx of calls – let JIC know if issues arise
    - Social media messaging continuing
    - Finalizing JOB Battle Rhythm
    - News release likely going out tomorrow regarding canvassing in neighborhoods
    - Tuesday – embed state PIO with one of the canvassing teams to liaison with media
    - Google PR offered any available assistance, mapping-warehousing-transportation

    - JIC moving tomorrow to Flint, likely need hotels, media room requirements to DTMB
    - Materials being transferred into bi-lingual (Spanish) using Civil Rights resources
- Planning
    - Meeting w/ tactics people
    - SitRep updates by 1430
- Capt.
    - Thank you everyone
    - Warehousing – first one short term fix, would like to utilize private sector resources who do this regularly
    - Need timeframe for warehouse – would prefer moving in supplies today, maybe this afternoon
    - *Would like Spanish hanger ready for Tuesday canvassing*

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

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This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be construed as a "legal description".

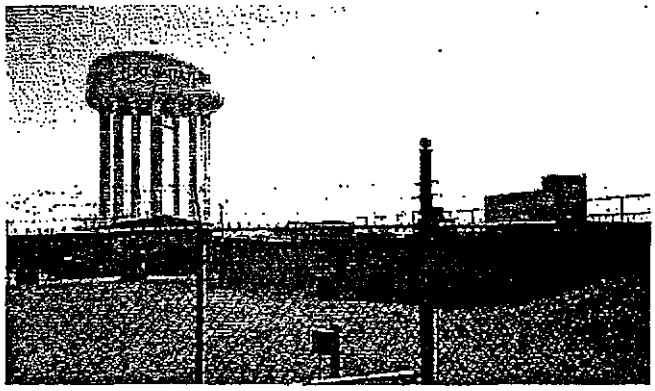
Author: msp-eocgis@michigan.gov, (A111)
Created: 10:56 AM, 10 Jan 16

1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 01/11/2016 08:00:00 To: 01/13/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	Jacqueline Adkins Hampton
RPIC:	
State SEOC Director	Capt. Chris Kolonska Chris A. Kolonska

Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 01/10/2016 12:32:16

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00

3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☐ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

Name:
Date/Time: 01/10/2016 15:45:27

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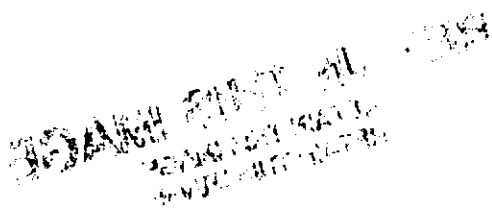


1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Nicole Lisabeth , Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Amanda Bresler
Situation Unit	Zach Baker
Documentation Unit	Zach Baker
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll (Ops)
EMAC	
MCSC	
MDMVA	
MDNR	Jen Wolf (Ops)
MDOC	
MDOS	
MEDC	
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Michelle Gilsdorf
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	Brianna Briggs (Recovery Chief) Joel Pepper (Asst.
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	Jennifer Lixey-Terril
MDARD	Brad Deacon
MDCH	Jennifer Lixey-Terril
MDEQ	Steve Burton 517-284-5993
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata 3 Linda Dintenfass
MDCR	Mark Bishop
MDHS	Brian Wilsor
MDOE	Louie Burgess
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	Karen Towne
LARA	Alisha Gensler
MDOT	Eileen Phifer 5 Connie Vattier 517-
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Robert Morford
Position:	Resource Unit Leader
Date/Time:	01/10/2016 18:13:29

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Date and Time Prepared:
3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

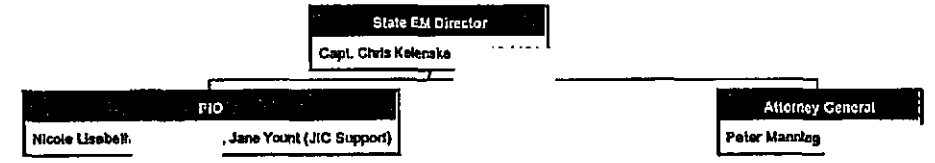
4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

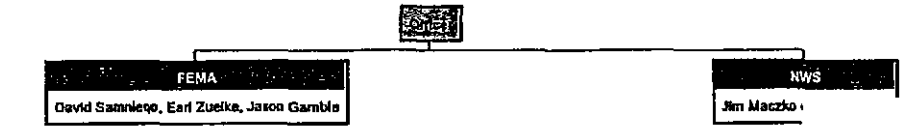
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

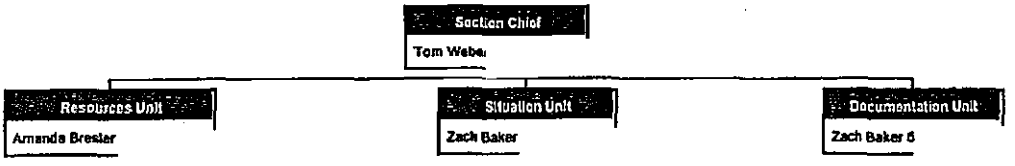
Incident Commander(s) and Command Staff



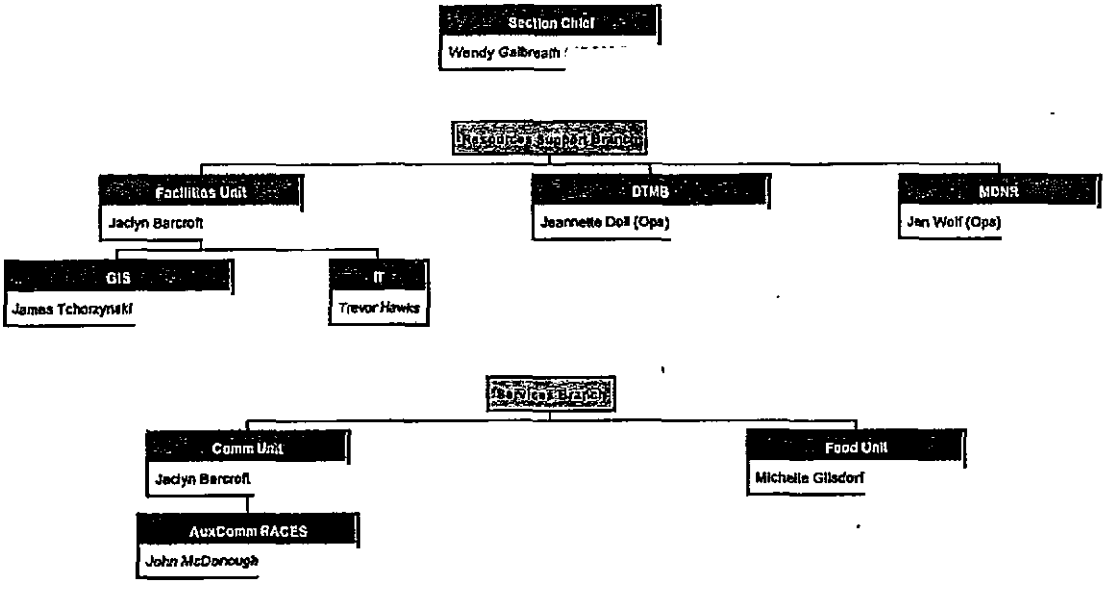
Liaisons



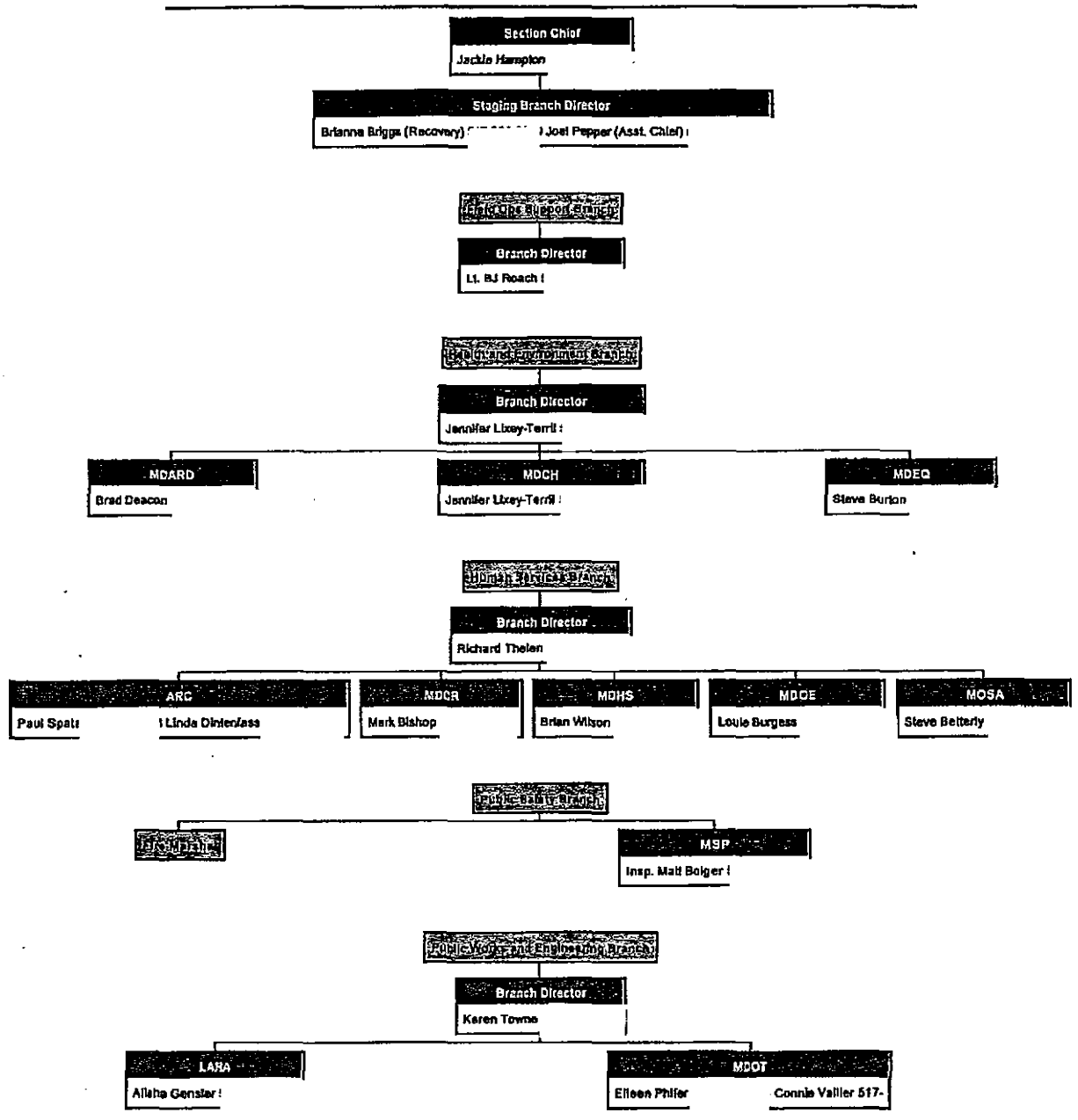
Planning Section



Logistics Section



Operations Section



Finance Section

SAFETY MESSAGE/PLAN (ICS 208)

1. Incident Name:	2. Operational Period:	Date From: 01/11/2016	Date To: 01/13/2016
City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC		Time From: 08:00:00	Time To: 08:00:00

3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/10. As of 01/10 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

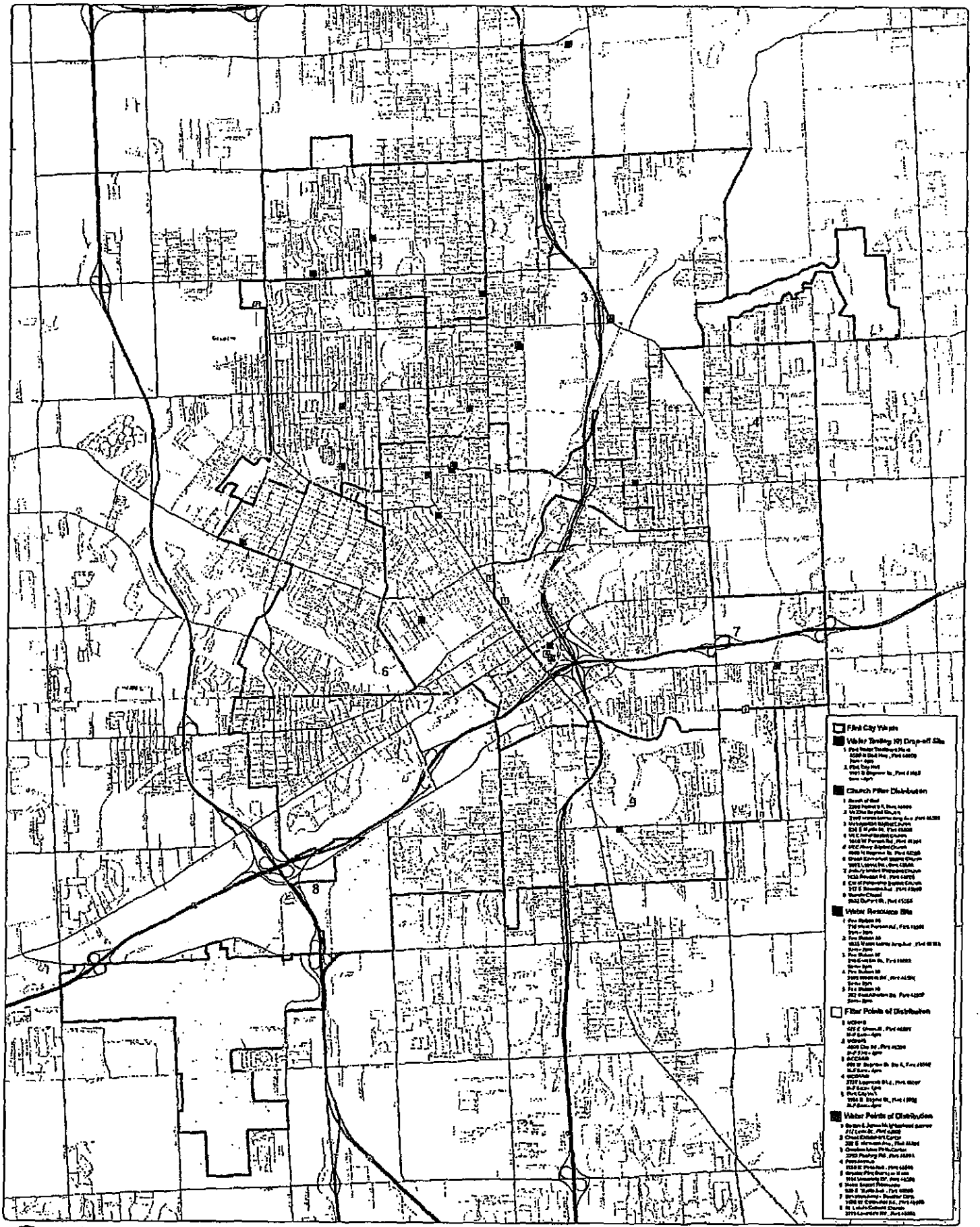
Specific to Fire Station #6 (716 W. Pierson Road) Firefighters at the station have advised that should there be a call, they have concerns for the safety of the volunteers without their presence. Genesee County Sheriff and Dispatch are aware of the situation, and should there be a fire call for station 6, a marked police unit would be pulled to have a presence at the station until firefighters returned.

4. Site Safety Plan Required? Yes ☐ No ☑

Approved Site Safety Plan(s) Located At:

5. Prepared by:	Name: Lt. Amy Dehner	Position/Title: MSP State Security Officer	Date/Time: 01/10/2016 17:22:00

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 2

Author: msp-seocgis@michigan.gov, (ATT)
Created: 10:56 AM, 10 Jan 16

2015-10-01-City of Flint-Water Contamination / Shortage

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period	Date From:	01/11/2016	Date To:	01/13/2016
2015-10-01-City of Flint-Water Contamination/Shortage		Time From:	08:00:00	Time To:	08:00:00

3. Basic Local Communications Information:

Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Situation.Documentation Unit Leader	Baker, Zach	
MOSA	Betterly, Steve	
MDCR	Bishop, Mark	
MSP	Bolger, Matt	
Resource Unit Leader	Bresler, Amanda	
Recovery Branch Director	Briggs, Brianna	
Finance Section Chief	Burger, Penny	
MDOE	Guerrant, Kyle	
Operations Section Chief	Hampton, Jackie	
State Director	Kelenske, Capt. Chris	
PIO - JIC Leader	Lisabeth, Nicole	
Health and Environment Branch Director/MDHHS-DCH	Lixey-Tirrel, Jennifer	
National Weather Service	Maczko, Jim	
Attorney General	Manning, Peter	
Asst. Operations Section Chief	Pepper, Joel	

MDOT	Phifer, Eileen		
Field Ops. Support Branch	Roach, Lt. BJ		
FEMA Liaison	Samnieqo, David		
American Red Cross	Spata, Paul		
Human Services Branch Director	Thelen, Richard		
Public Works and Engineering Branch/LARA	Towne, Karen		
MDOT	Vallier, Connie		
Planning Section Chief	Weber, Tom		
MDHS	Wilson, Brian		
DEQ/DNR	Wolf, Jen		
JIC Admin. Support	Yount, Jane		
FEMA Liaison	Zuelke, Earl		
4. Prepared by:	Name: Robert Morford	Position/Title: Resource Unit Leader	Date/Time: 01/10/2016 17:47:39

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
Procure water, filters, and cartridges per resource requests and deliver to staging location.(MDHHS)
Provide personnel support to boots on the ground effort. (MDHHS)
Ensure volunteers report to support the fire dept. distribution sites. (Red Cross)
Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers.(MDCR & AAA)

7. Special Instructions:

Additional Contacts
Paul Spata, American Red Cross,

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/Department of Human Services	
Mark Bishop	/Department of Civil Rights	
Louis Burgess	/Department of Education	
Steve Betterly	/Adult & Aging Services	

9. Prepared by: Name: Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10:24:19

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016 Time From:08:00:00	Date To: 01/13/2016 Time To: 08:00:00	
4. Operations Personnel:	Name	Contact Number(s)	
Operations Section Chief:	Jackie Hampton		
Branch Director:	Jennifer Lixey-Tirrell		
Division/Group Supervisor			

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits	Kirby Shane	1	shanek@michigan.gov	Lab

6. Work Assignments:

Objective1: Ensure all households within impacted community have required resources.

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning. Contract issues will be identified then.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	
Mark Ducharme	
George Krisztian	

9. Prepared by: Name: Jennifer Lixey-Terril	Position/Title: Health and Environment	Date/Time: 01/10/2016 11:30:49

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	Branch: PSC Division: Resource Unit Group: Staging Area:
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	Lt. BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	Lt. BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	Lt. BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	Lt. BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	Lt. BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Objective 1:Ensure all households within impacted community have required resources.

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: M-F 0900-1600

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12:27:28

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Planning Section Division: Resource Unit Group: Staging Area:
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016	Date To: 01/10/2016	
	Time From:11:32:04	Time To: 11:32:04	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor	Amanda Bresler	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Site Fire Station 1	Dave Gutierrez	1		310 East Fifth, Flint, MI 48502
Water Resource Site Fire Station 3	Dave Gutierrez	1		1525 Martin Luther King Ave,
Water Resource Site Fire Station 5	Dave Gutierrez	1		3402 Western Rd, Flint, MI 48506
Water Resource Site Fire Station 6	Dave Gutierrez	1		716 West Pierson RD, Flint, MI
Water Resource Site Fire Station 8	Dave Gutierrez	1		202 East Atherton, Flint, MI 48507
Local EOC Logistics	Jay Eickholt	1		

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Supply the impacted community with Water; Water Testing Kits; Water Filters; and Replacement Water Filters. Hours: (0900 - 2100) Seven Days a week.

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Jackie Hampton Position/Title: OSC Date/Time: 01/10/2016 11:32:04

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Objectives 1: Ensure all households within impacted community have required resources.

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:26:02

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contaimination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	

9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10:30:05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:36:06

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:				
Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Objective 9: Enhance situational awareness and common operating picture of all activities.

Tactics:
A.Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: A.Bresler Position/Title: PSC Date/Time: 01/10/2016 10:43:52

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the tracking and inventory of resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40:34

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ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.
-Work to establish a contact with local television providers to push public information message.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:32:17

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4: Develop a long term public health and human services plan.

Tactics:
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill		

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36:56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s):
Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MiCIMS.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
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9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:38:47

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water *Contamination/Shortage*	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, *pager, radio,* frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpausch			
LARA	Alesha Gensler			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. *Compile data as received.*

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00

3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☐ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

Name:
Date/Time: 01/10/2016 15:45:27

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1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kalenske
PIO	Nicole Lisabeth I, Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zucke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Amanda Bresler
Situation Unit	Zach Baker
Documentation Unit	Zach Baker
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll (Ops)
EMAC	
MCSC	
MDMVA	
MDNR	Jen Wolf (Ops)
MDOC	
MDOS	
MEDC	
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Michelle Gilsdorf
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	Brianna Briggs (Recovery) Joel Pepper (Asst. Chief)
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	Jennifer Lixey-Terril
MDARD	Brad Deacon
MDCH	Jennifer Lixey-Terril
MDEQ	Steve Burton
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Linda Dintenfass
MDCR	Mark Bisho
MDHS	Brian Wilson
MDOE	Louie Burgess
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	Karen Towne
LARA	Alisha Gensler
MDOT	Eileen Philer Connie Vallier
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Robert Morford
Position:	Resource Unit Leader
Date/Time:	01/10/2016 16:13:29

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Date and Time Prepared:
3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

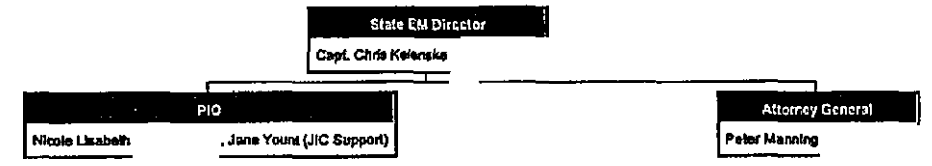
4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

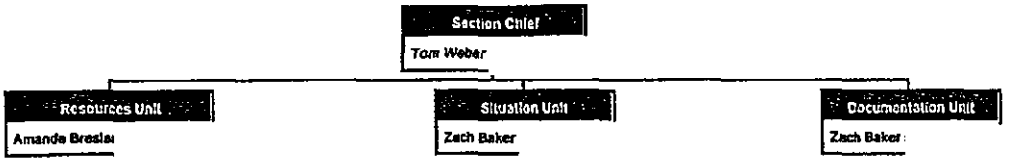
7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

Incident Commander(s) and Command Staff

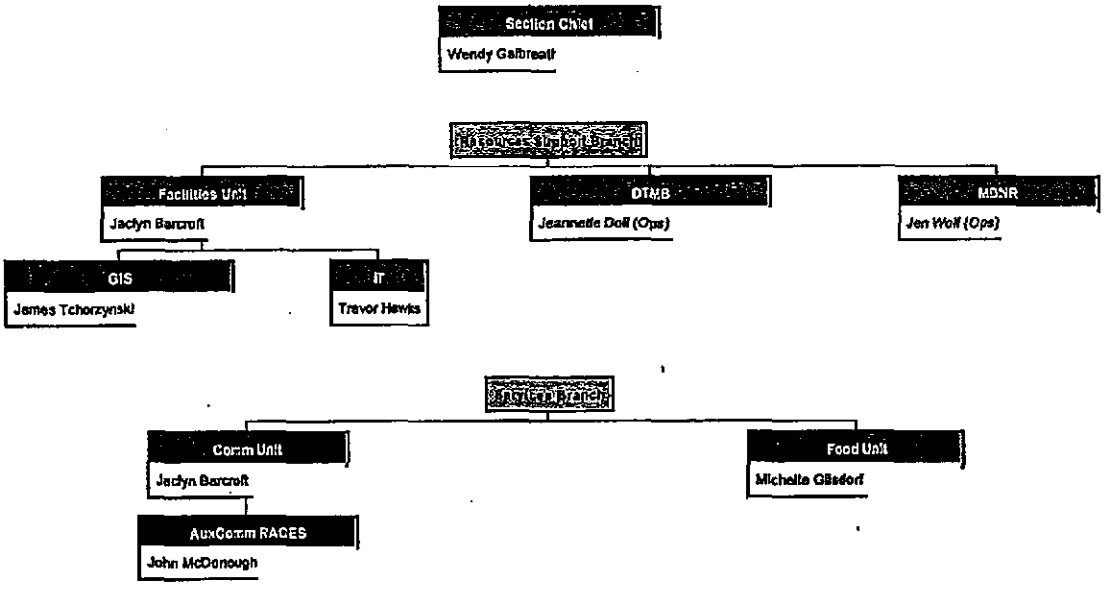


Liaisons

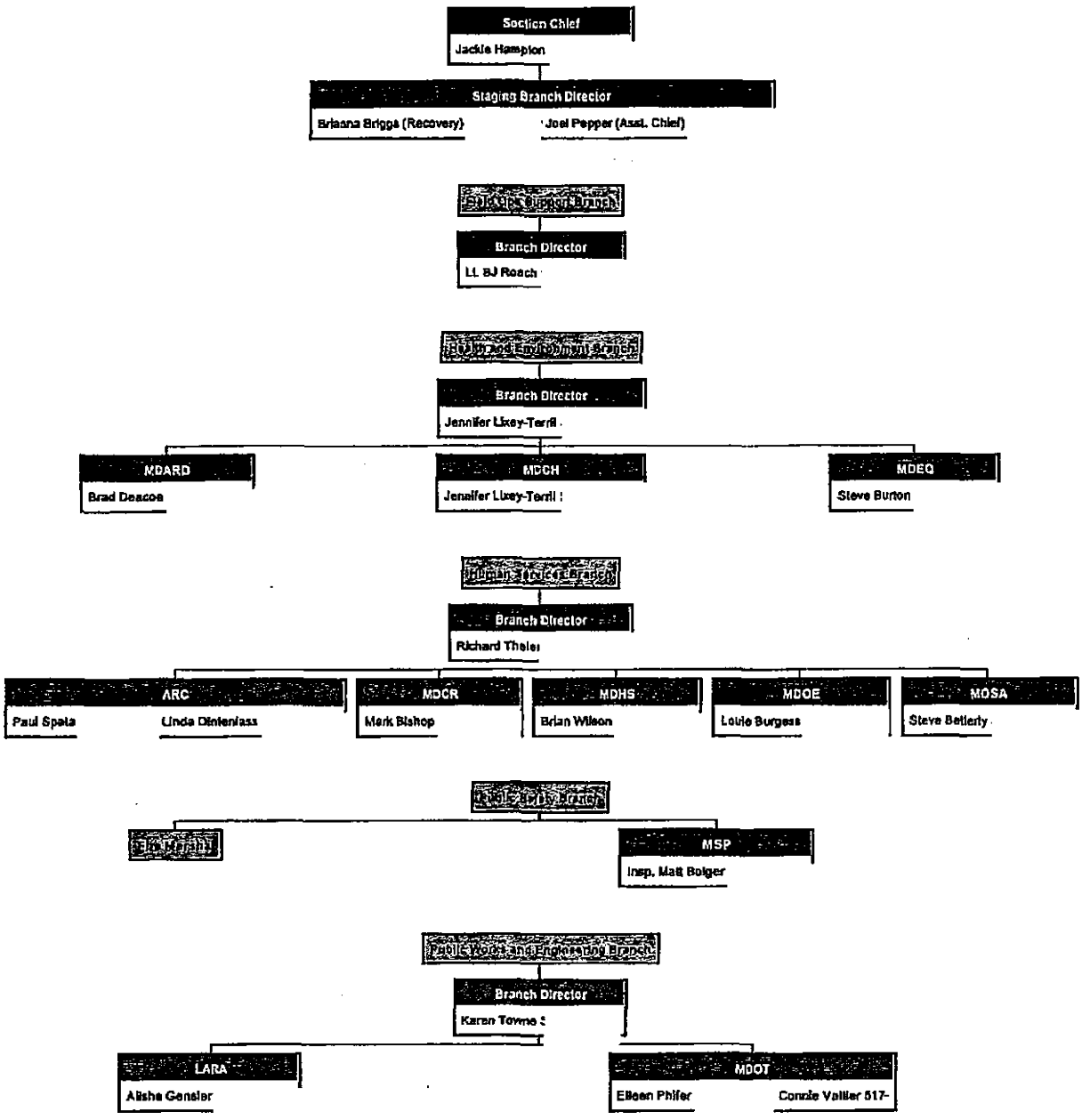
Planning Section



Logistics Section



Operations Section



Finance Section

SAFETY MESSAGE/PLAN (ICS 208)

1. Incident Name:	2. Operational Period:	Date From: 01/11/2016	Date To: 01/13/2016
City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC		Time From: 08:00:00	Time To: 08:00:00

3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/10. As of 01/10 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

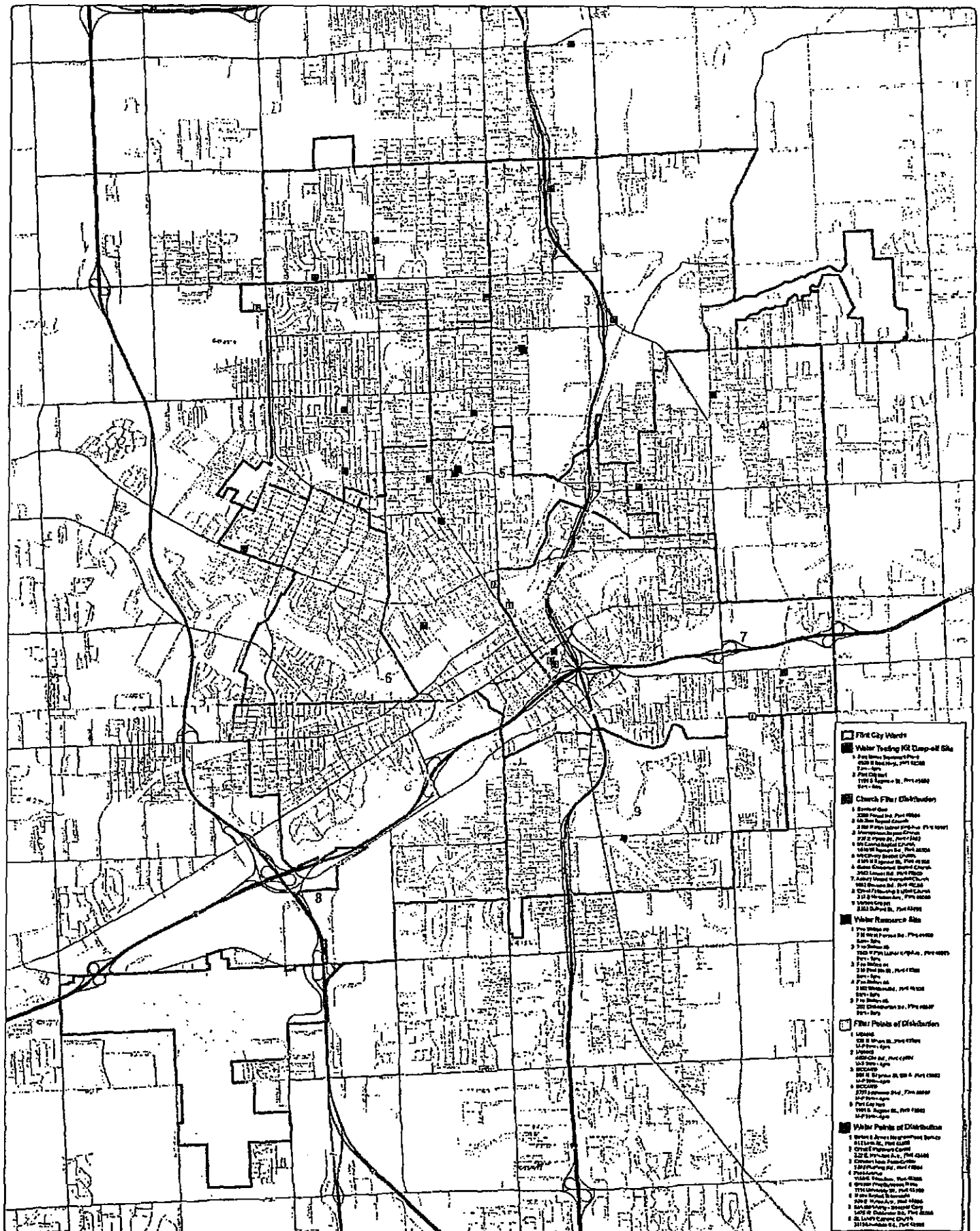
Specific to Fire Station #6 (716 W. Pierson Road) Firefighters at the station have advised that should there be a call, they have concerns for the safety of the volunteers without their presence. *Genesee County Sheriff and Dispatch are aware of the situation, and should there be a fire call for* station 6, a marked police unit would be pulled to have a presence at the station until firefighters returned.

4. Site Safety Plan Required? Yes ☐ No ☑

Approved Site Safety Plan(s) Located At:

5. Prepared by:	Name: Lt. Amy Dehner	Position/Title: MSP State Security Officer	Date/Time: 01/10/2016 17:22:00

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 2

Author: map-seorgis@michigan.gov (A111)
Created: 10:56 AM, 10 Jan 16

2015-10-01-City of Flint-Water Contamination / Shortage

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period	Date From:	01/11/2016	Date To:	01/13/2016
2015-10-01-City of Flint-Water Contamination/Shortage		Time From:	08:00:00	Time To:	08:00:00

3. Basic Local Communications Information:

Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Situation.Documentation Unit Leader	Baker, Zach	
MOSA	Betterly, Steve	
MDCR	Bishop, Mark	
MSP	Bolger, Matt	
Resource Unit Leader	Bresler, Amanda	
Recovery Branch Director	Briggs, Brianna	
Finance Section Chief	Burger, Penny	
MDOE	Guerrant, Kyle	
Operations Section Chief	Hampton, Jackie	
State Director	Kelenske, Capt. Chris	
PIO - JIC Leader	Lisabeth, Nicole	
Health and Environment Branch Director/MDHHS-DCH	Lixey-Tirrel, Jennifer	
National Weather Service	Maczko, Jim	
Attorney General	Manning, Peter	
Asst. Operations Section Chief	Pepper, Joel	

MDOT	Phifer, Eileen		
Field Ops. Support Branch	Roach, Lt. BJ		
FEMA Liaison	Samnieqo, David		
American Red Cross	Spata, Paul		
Human Services Branch Director	Thelen, Richard		
Public Works and Engineering Branch/LARA	Towne, Karen		
MDOT	Vallier, Connie		
Planning Section Chief	Weber, Tom		
MDHS	Wilson, Brian		
DEQ/DNR	Wolf, Jen		
JIC Admin. Support	Yount, Jane		
FEMA Liaison	Zuelke, Earl		
4. Prepared by:	Name: Robert Morford	Position/Title: Resource Unit Leader	Date/Time: 01/10/2016 17:47:39

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
Procure water, filters, and cartridges per resource requests and deliver to staging location.(MDHHS)
Provide personnel support to boots on the ground effort. (MDHHS)
Ensure volunteers report to support the fire dept. distribution sites. (Red Cross)
Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers.(MDCR & AAA)

7. Special Instructions:

Additional Contacts
Paul Spata, American Red Cross,

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact; indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/Department of Human Services	
Mark Bishop	/Department of Civil Rights	
Louis Burgess	/Department of Education	
Steve Betterly	/Adult & Aging Services	
9. Prepared by: Name: Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10:24:19

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Test Sampling Kits	Kirby Shane	1	shanek@michigan.gov	Lab

6. Work Assignments:

Objective1: Ensure all households within impacted community have required resources.

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning. Contract issues will be identified then.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	
Mark Ducharme	
George Krisztian	

9. Prepared by: Name: Jennifer Lixey-Terril | Position/Title: Health and Environment | Date/Time: 01/10/2016 11:30:49

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	Branch: PSC Division: Resource Unit Group: Staging Area:
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	Lt. BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	Lt. BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	Lt. BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	Lt. BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	Lt. BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Objective 1:Ensure all households within impacted community have required resources.

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: M-F 0900-1600

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12:27:28

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Planning Section Division: Resource Unit Group: Staging Area:
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016 Time From:11:32:04	Date To: 01/10/2016 Time To: 11:32:04	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor	Amanda Bresler	

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Water Resource Site Fire Station 1	Dave Gutierrez	1		310 East Fifth, Flint, MI 48502
Water Resource Site Fire Station 3	Dave Gutierrez	1		1525 Martin Luther King Ave,
Water Resource Site Fire Station 5	Dave Gutierrez	1		3402 Western Rd, Flint, MI 48506
Water Resource Site Fire Station 6	Dave Gutierrez	1		716 West Pierson RD, Flint, MI
Water Resource Site Fire Station 8	Dave Gutierrez	1		202 East Atherton, Flint, MI 48507
Local EOC Logistics	Jay Eickholt	1		

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Supply the impacted community with Water; Water Testing Kits; Water Filters; and Replacement Water Filters. Hours: (0900 - 2100) Seven Days a week.

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Jackie Hampton Position/Title: OSC Date/Time: 01/10/2016 11:32:04

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Objectives 1: Ensure all households within impacted community have required resources.

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:26:02

Print Preview | Check ICS

Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	
9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10:30:05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:				
Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:36:06

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Objective 9: Enhance situational awareness and common operating picture of all activities.

Tactics:
A. Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MCIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: A.Bresler | Position/Title: PSC | Date/Time: 01/10/2016 10:43:52

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40:34

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.
-Work to establish a contact with local television providers to push public information message.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	[illegible]0/2016 11:32:17

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4: Develop a long term public health and human services plan.

Tactics:
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill		
	/	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36:56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s):
Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MICIMS.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:38:47

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpausch			
LARA	Alesha Gensler			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:44:30

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	*Time To: 08:00:00*	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, *Special Equipment* and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	Jim Tchorzynski			

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

A. Identify critical needs for maps and overlays (ongoing). (GIS)
B. Identify current and potential resources for data collection. (GIS)
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. *(GIS)*

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:48:54

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information

6. Work Assignments:

Objective 10: Develop a comprehensive Recovery Plan.

Tactics:
Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name:	Position/Title:	Date/Time: 01/10/2016 11:13:27

State Agency Briefing
1/9/2016 0930

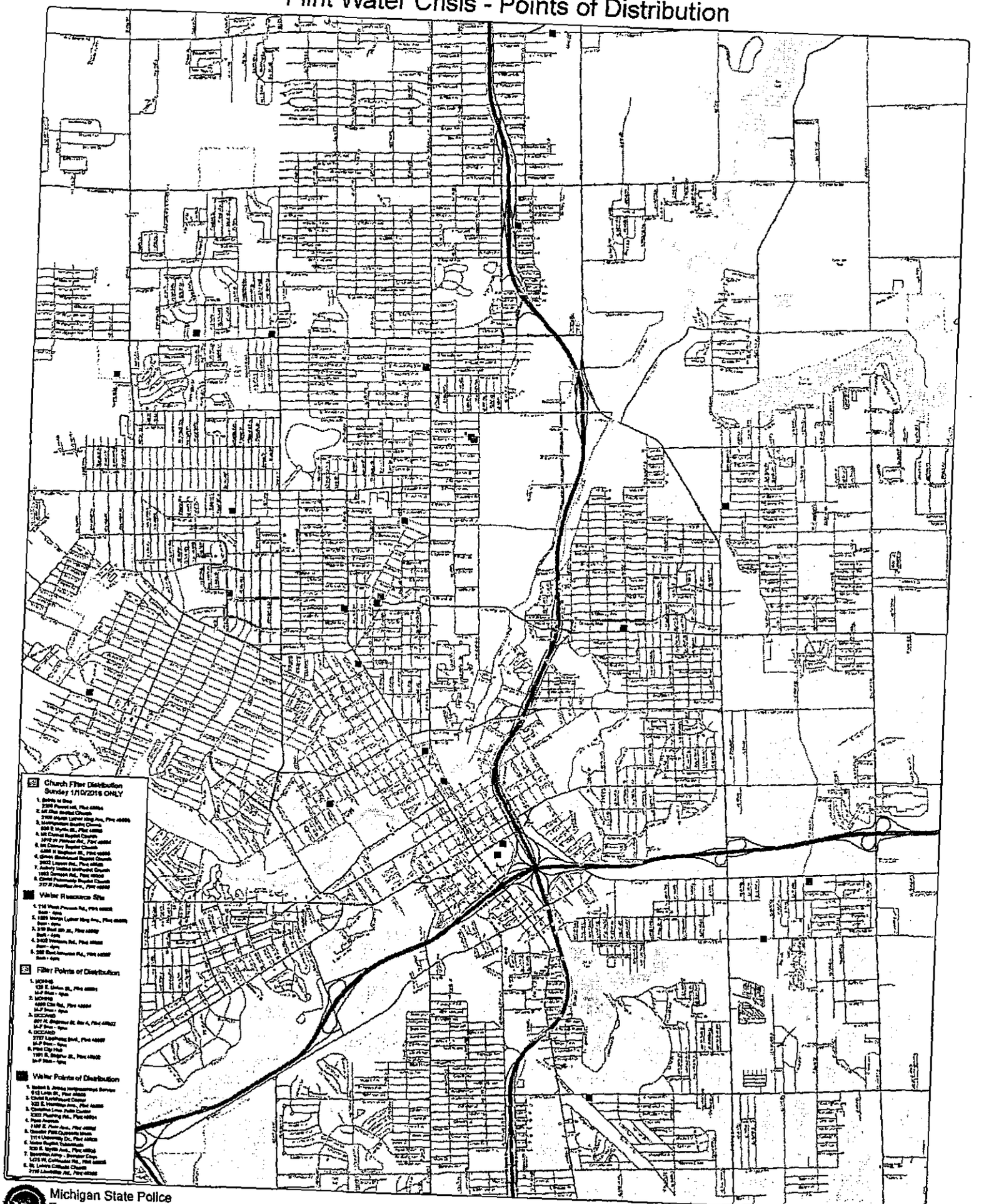
- **Priorities:**
    1. JIC Messaging- press releases, community flyers, door hangers, and streamline of 211 process
    2. Gathering and distribution of resources (filters, water, cartridges) throughout Flint
    3. *Identify church distribution sites and volunteers for tomorrow*
    4. Assembling recovery teams to canvas and distribute resources in the community, starting Tuesday
- State agency workers should not be driving state vehicles with DEQ and DHHS on the side in the county. If they are wearing a logo shirt they should take a jacket.
- **Operations:** Five fire departments will be established as site for distribution of water, filters, and cartridges, Red Cross is on site to assist, at least two volunteers per station.
    - 2000 kits are available for distribution at 10 local churches on Sunday. SEOC is currently working on logistics to identify church locations and Red Cross volunteers.
    - Working to identify safety officer from MSP.
    - Food Pantry not in a great location for citizens to get to.
- Services to Aging: Nothing new
- **MDARD:** Working with health department for guidance on regulatory requirements.
    - Submitted messaging information to the JIC.
    - Working to identify animals that are not tracked VIA LARA that would house animals. The shelter director also pulling animal holding facility list.
    - MDARD and DHHS provided information on nutrition for JIC message.
- ARC: Sent volunteers to support sheriff's distribution.
    - Will have at least two individuals today and tomorrow at each fire station.
    - Disaster Recovery Operation started yesterday. DRO number is 608-16.
    - Looking for additional volunteers based on the number of sites for tomorrow.
    - Will begin to work with local Red Cross at County EOC to coordinate volunteers.
- Ed: High level national organizations have inquired on the current events,
    - Engaged national level organizations with the JIC.
    - Contacted each child nutrition program and provided information forwarding them to the website.
- DEQ: Has mobilized DEQ staff to assist in Incident Command at the EOC, as state resources
    - IAP established at local level through Monday.
    - Field employees are aware of current safety concerns.
- LARA: coordinating with DEQ on additional water testing at the schools, plan will be developed this morning.
- *DTMB: Driver onsite in flint picked up water, filters, and cartridges to drop at the fire stations* today. Will be available to deliver materials to churches tomorrow.
- MSP: In route to SEOC for safety officer.

- DHHS: Deployed community service commission for volunteer coordination and donations management.
    - *Recruited staff for Door to door operations. Conference room confirmed and set up at* Clio Rd office for training on Monday of the 40 volunteers.
    - Obtained 1000 filters for fire stations, 2000 churches, ordered another 5,000 filters to be delivered Wednesday. An additional 10,000 filters and 10,000 cartridges to be delivered in the near future.
    - Working to identify current funding levels.
- DCH- CHEEC currently activated at level 1.
    - Developed health care provides list for the county.
    - Working to streamline the 211 process. Working on messaging to ensure that all questions from the citizen should be directed to 211 and local health care providers Sent information to JIC for finalizing door hanging.
    - Request has been sent to Linda Dykema, Division Director of Epidemiology, to have two individuals for ETC Lead Investigator working on the environmental investigations be housed at the Genesee County Health Department's Burton site, starting on Monday, January 11, 2016, until the lead investigations being conducted are complete. Resource request was submitted by Genesee County Health department to Genesee County EOC.
- Logistics: Working with Red Cross to recruit volunteers at churches.
    - Address cards have been developed and distributed to Flint Fire Department for tracking. Information from the address card is continuously being entered by MDHHS employee. Updates will be sent to SEOC Human Services POC throughout the day.
    - Make sure information is being entered into MI CIMS.
    - Logistics is working with DTMB to get the door-to-door flyers printed.
- JIC: Working on getting together door hanger, single page sheet similar to the website with additional information.
    - *Setting up emails for internal JICmanager@michigan.gov and external* JICnews@michigan.gob
- Recovery: On the ground operations will begin Tuesday morning.
    - Working to develop a request for vehicles for to transport people and resources during the community distribution. Is researching the possibility of the vehicle requests being filled through the public/private partnerships-possibly with GM.
    - GIS provided a list of current locations that have received resources.
    - Staff is working to develop a process from for field team to report contact or distribution of resources during daily neighborhood canvas.
- PSC: SIT report from agencies and Section Chiefs by 3:30 for daily situation report.
- Winter storm coming in to night, 1 pm webinar and call in. Overnight from up 40 to lower 20s, 3-5am snow starting in the Flint area. Snow will continue on and off all day, travel will be very hazardous. Monday-Thursday 15-20 will lows at 10, wind chill values below 0, additional snow

Monday-Tuesday, will put a big damper on travel both days. Contact information for NWS is MI CIMS

- Capt: Make sure everyone is keeping healthy.
    - Weather message- Please make sure people going out are taking hazardous weather in to considerations
    - Information has to be logged into MI CIMS to help answer questions throughout the day.
    - JIC needs to be on the call daily to get more messaging out instead of the media telling the story.
    - If any agency has push back on staffing please make Capt aware, we need to keep moving forward.
- Next call will be 0930 Sunday, January 10

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 .75 1.5

This information is being provided by the City of Flint, Michigan, State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness, or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description".

Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 01:03 PM, 09 Jan 16

Genesee County EOC – 2015-10-01-City of Flint-Water Contamination / Shortage Situation Report #1, 01/08/2016

Operational Period:

Operational Period Begin:	01/04/2016 08:00:00
Operational Period End:	01/08/2016 17:00:00
Situation Report No.	1
EOC Status:	Partial
EOC Hours of Operation Begin:	08:00:00
EOC Hours of Operation End:	17:00:00

Situational Awareness:

On April 25, 2014, the City of Flint switched their primary water source from the Detroit Water and Sewerage Department (DWSD). Introduction of corrosive river water into city infrastructure caused leaching of lead from pipes into the water supply. Increased exposure to lead can cause immediate and long-term negative health effects, including developmental and cognitive delays, and behavioral disorders in children. Elevated blood lead levels that exceeded past seasonal levels were observed in City of Flint children, and were subsequently confirmed by Michigan Department of Health and Human Services (MDHHS) epidemiologists.

To mitigate the effects of river water on the infrastructure in the city, the City of Flint reconnected to DWSD as their primary water source on October 16, 2015. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce leaching of lead into the water supply.

In response to these conditions, Genesee County declared a public health emergency on October 1, 2015. The City of Flint declared a Local State of Emergency and activated their Emergency Operations Center (EOC) and response plans on December 15, 2015. Genesee County declared a Local State of Emergency and requested a Governor's Emergency/Disaster declaration on January 4, 2016. Governor Snyder declared a State of Emergency for Genesee County and the City of Flint on January 5, 2016. The State Emergency Operations Center (SEOC) was activated on January 5, 2016 to coordinate state response.

The Genesee County EOC was activated following the declaration of a Local State of Emergency on January 4, 2016, and operates on weekdays between 08:00AM and 17:00PM.

Objectives:

For 01/04-01/08 Operational Period:

- Ensure coordination between local, state and federal stakeholders, and appropriate subject matter experts.
- Obtain and maintain situational awareness and common operating picture of all activities.
- Identify critical resources for acquisition and allocation.
- Enter resource requests into MI CIMS as needed.
- Coordinate response and recovery activities volunteer agencies.
- Assess damages. –**Completed assessment for physical (infrastructure) damage, TBD for health impacts**
- Establish operational period and hours of operations. – **Complete.**

Objectives for 01/11-01/15 Operational Period will be established on Friday, January 8, if possibe.

Summary of Response Actions:
The following actions have been coordinated and supported through the Genesee County EOC since activation:

Genesee County Sheriff's Office:
- Distribute filter and water to affected population (172 attempted contacts with 27 personnel on 01/07/2016).
- Provide security at EOC and incident facilities.
- Sheriff Pickell is serving as the PIO for Genesee County.
- Operate EOC and manage incident through Emergency Management & Homeland Security Office.

Genesee County Health Department:
- Developing messaging (health education) for affected population.
- Provide nutritional counseling.
- Elevated blood level case management.
- Provide IT support for filter distribution database and GIS mapping.
- Developing Lead Poison Prevention Plan.

Genesee County Equalization Department:
- Provide addresses, demographic, socioeconomic data for incident planning and forecasting.
- Provide GIS mapping services.
- Preliminary assessed damages on public and private infrastructure impacts in coordination with City of Flint.

Genesee County Community Action Resource Department (GCARD):
- Warehousing/staging of filters for distribution to affected population.
- Distribution of filters to affected population from two locations in the City of Flint.

City of Flint Fire Department:
- 5 Fire stations will serve as PODs for water and filter equipment on Saturday, 01/08/2016, 0900AM to 1600PM.

Flint Community Schools:
- ...

Michigan Department of Health and Human Services:
- Filter distribution at one location in the City of Flint.

United Way of Genesee County:
- Receive and manage donations (cash and goods).
- Public information through 211.
- Facilitating coordination and control among local agencies.

Foodbank of Eastern Michigan:
- Warehousing/staging of water for distribution to affected populations.
- Identify and operate PODs for water (8 sites identified by 12:00 noon, 01/08/2016).
- Water inventory by end of day, 01/07/2015:
  6 pallets @ 28 cases 6 gallons a case = 1,008 gallons
  2 pallets @ 32 cases 6 gallons a case = 384 gallons
  3 pallets @ 48 cases 40 bottles a case = 5,760 bottles

Hurley Medical Center:

- ...

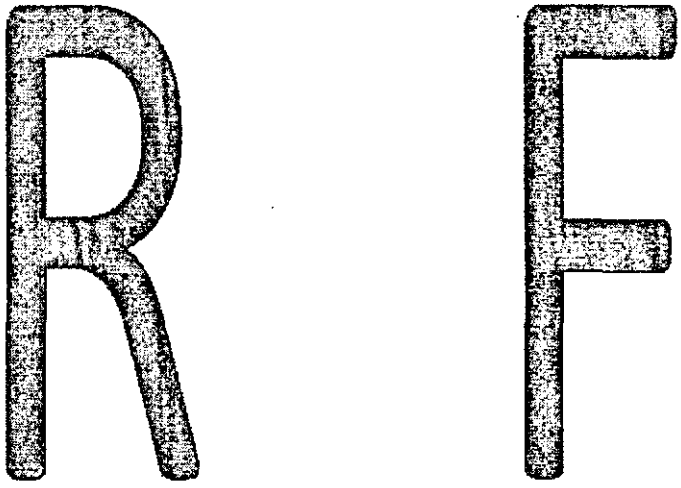
The county EOC has issued five resource requests to the SEOC (all in progress) by 12:00 noon on 01/08/2016.

Damage Assessment:

Physical Damage Assessment
Preliminary estimates for infrastructure damage in City of Flint:

Private Damage	$ 54,619,500
Public Damage	$712,800,000
Total Damage	**$767,419,500**

Health Damage Assessment
Health damages will be assessed after methodology for determining health effects have been determined in coordination with SEOC staff, and information has been received from local agencies/SMEs.

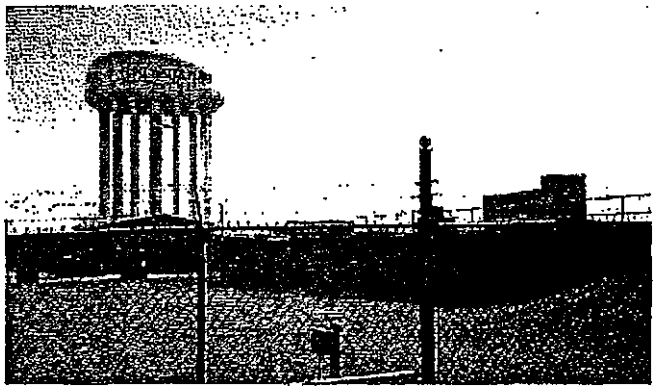


1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Operational Period to be covered by IAP (Date / Time): From: 01/11/2016 08:00:00 To: 01/13/2016 08:00:00	IAP Cover Sheet

3. Approved by:

FOSC:	
SOSC:	Jacqueline Adkins
RPIC:	
State SEOC Director	Capt. Chris Kefenske

Incident Action Plan



4. Prepared by: Zachary Baker Date / Time: 01/10/2016 12:32:16

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00

3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☐ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

Name:

Date/Time: 01/10/2016 15:45:27

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1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Nicole Lisabeth , Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samnicqo, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Amanda Bresler
Situation Unit	Zach Baker
Documentation Unit	Zach Baker
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll (Ops)
EMAC	
MCSC	
MDMVA	
MDNR	Jen Wolf (Ops
MDOC	
MDOS	
MEDC	
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Michelle Gilsdorf
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	Brianna Briggs (Recovery) Joel Pepper (Asst. Chief)
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	Jennifer Lixey-Terril
MDARD	Brad Deacon
MDCH	Jennifer Lixey-Terril
MDEQ	Steve Burton
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Linda Dintenfass
MDCR	Mark Bishop
MDHS	Brian Wilson
MDOE	Louie Burgess
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	Karen Towne
LARA	Alisha Gensler
MDOT	Eileen Phifer Connie Vattier 517-
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Robert Morford
Position:	Resource Unit Leader
Date/Time:	01/10/2016 18:13:29

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Date and Time Prepared:
3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

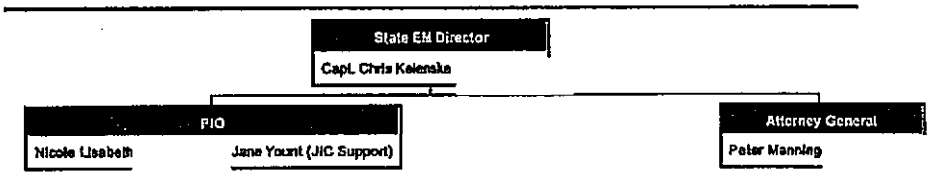
4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

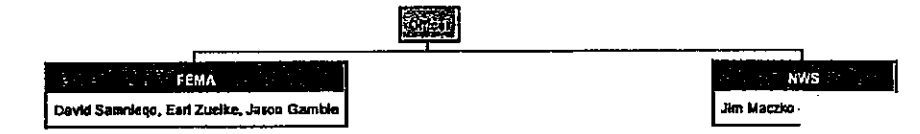
6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

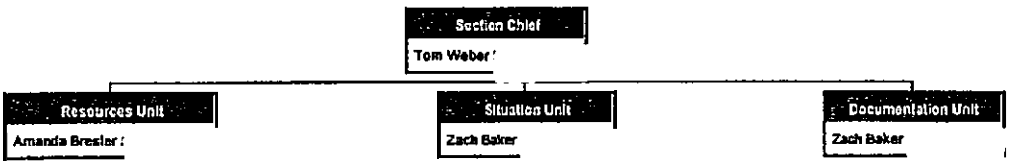
Incident Commander(s) and Command Staff



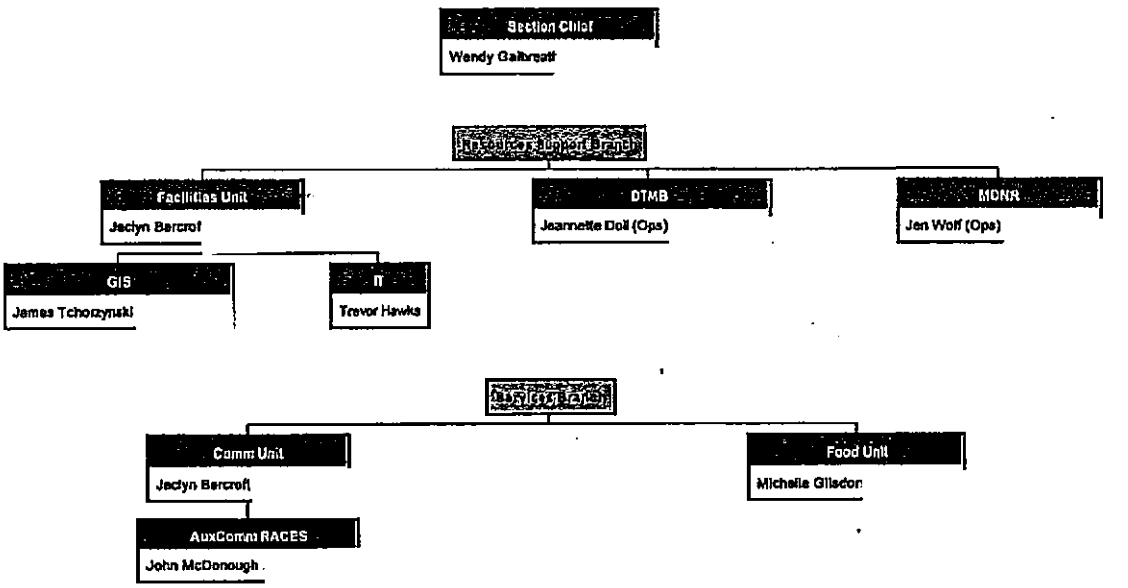
Liaisons



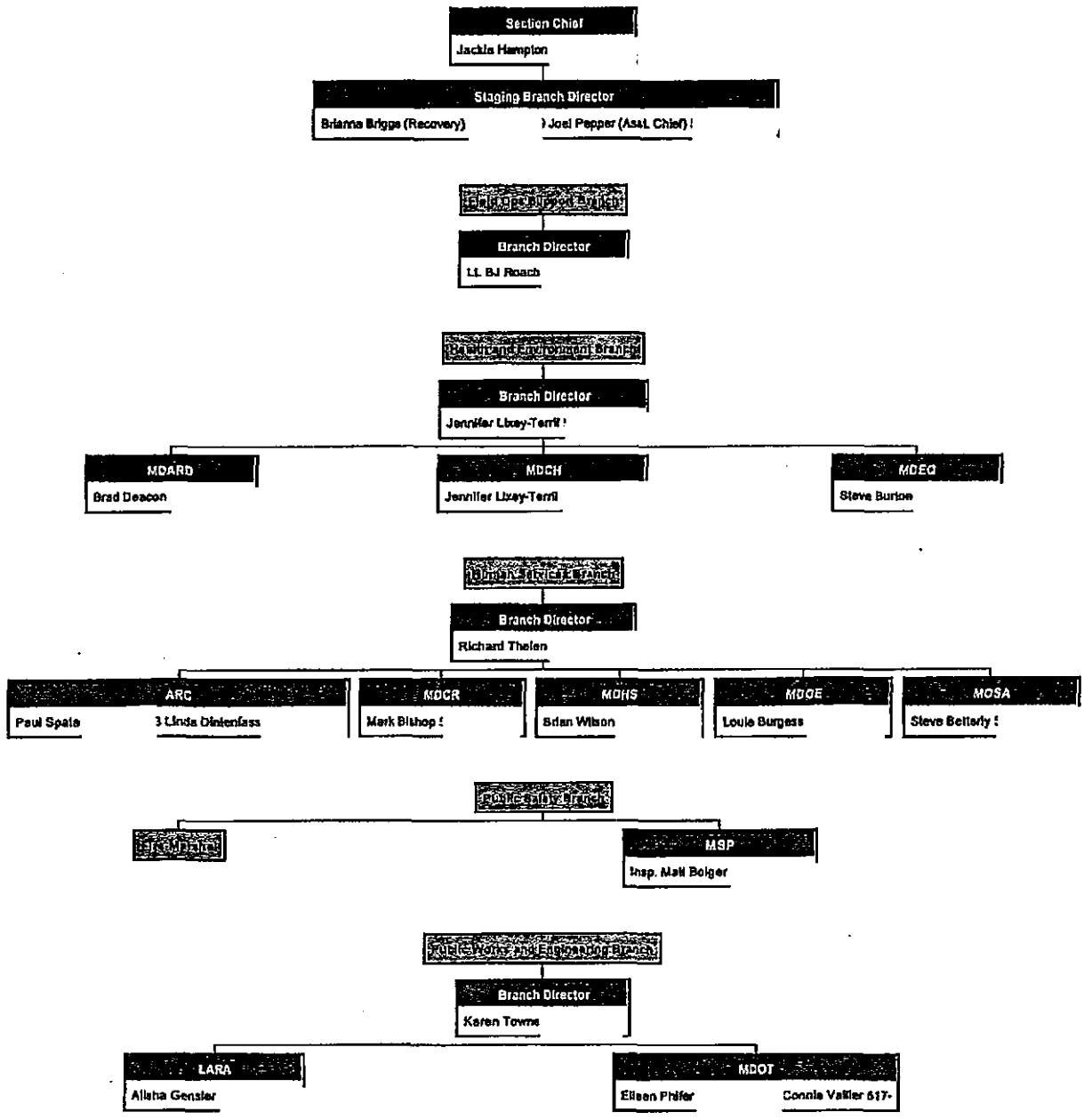
Planning Section



Logistics Section



Operations Section



Finance Section

SAFETY MESSAGE/PLAN (ICS 208)

1. Incident Name:	2. Operational Period:	Date From: 01/11/2016	Date To: 01/13/2016
City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC		Time From: 08:00:00	Time To: 08:00:00

3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/10. As of 01/10 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

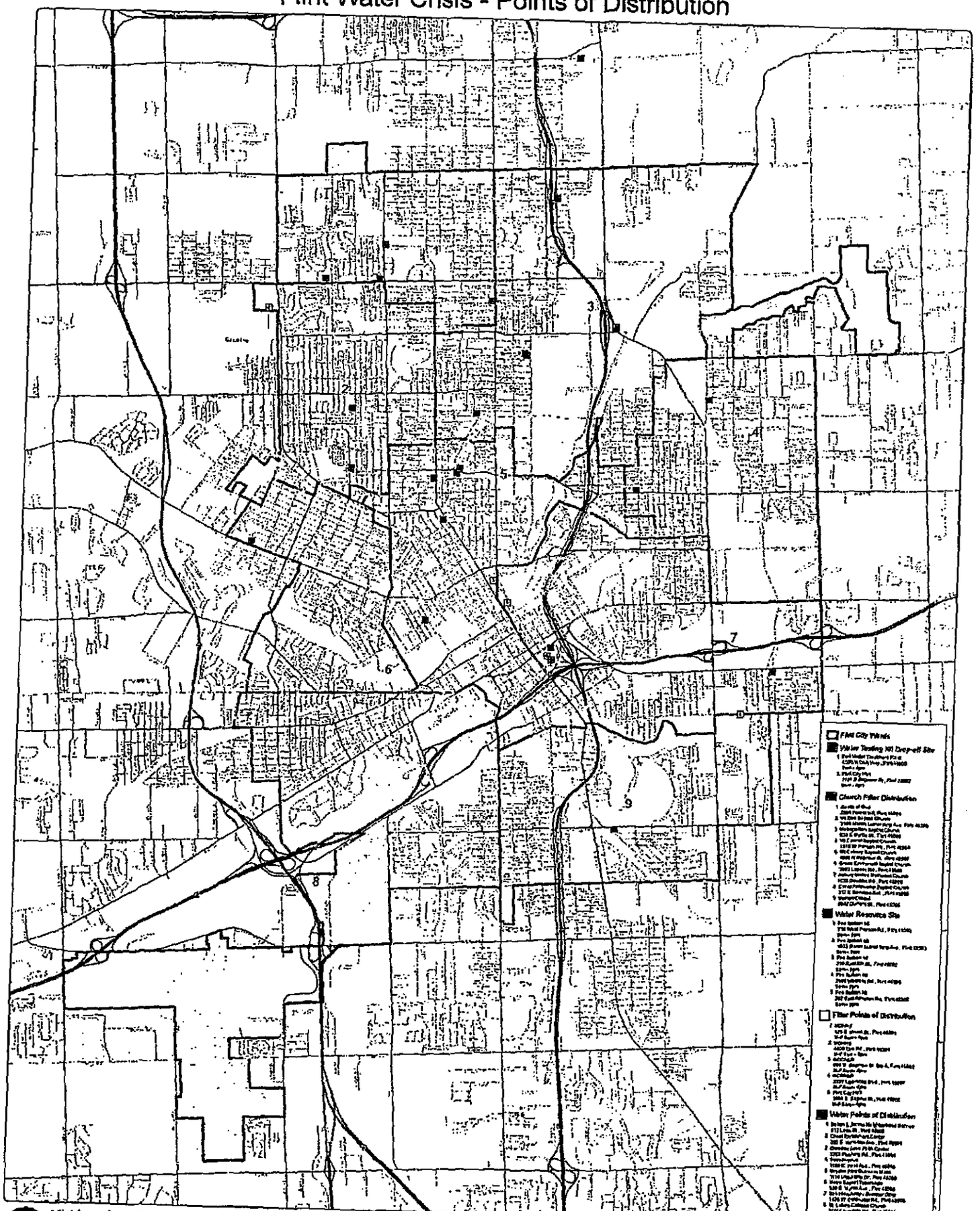
Specific to Fire Station #6 (716 W. Pierson Road) Firefighters at the station have advised that should there be a call, they have concerns for the safety of the volunteers without their presence. Genesee County Sheriff and Dispatch are aware of the situation, and should there be a fire call for station 6, a marked police unit would be pulled to have a presence at the station until firefighters returned.

4. Site Safety Plan Required? Yes ☐ No ☑

Approved Site Safety Plan(s) Located At:

5. Prepared by:	Name: Lt Amy Dehner	Position/Title: MSP State Security Officer	Date/Time: 01/10/2016 17:22:00

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

Miles

Author: msp-eocgis@michigan.gov, (A111)
Created: 10:56 AM, 10 Jan 16

2015-10-01-City of Flint-Water Contamination / Shortage

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period	Date From:	01/11/2016	Date To:	01/13/2016
2015-10-01-City of Flint-Water Contamination/Shortage		Time From:	08:00:00	Time To:	08:00:00

3. Basic Local Communications Information:

Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Situation.Documentation Unit Leader	Baker, Zach	
MOSA	Betterly, Steve	
MDCR	Bishop, Mark	
MSP	Bolger, Matt	
Resource Unit Leader	Bresler, Amanda	
Recovery Branch Director	Briggs, Brianna	
Finance Section Chief	Burger, Penny	
MDOE	Guerrant, Kyle	
Operations Section Chief	Hampton, Jackie	
State Director	Kelenske, Capt. Chris	
PIO - JIC Leader	Lisabeth, Nicole	
Health and Environment Branch Director/MDHHS-DCH	Lixey-Tirrel, Jennifer	
National Weather Service	Maczko, Jim	
Attorney General	Manning, Peter	
Asst. Operations Section Chief	Pepper, Joel	

MDOT	Phifer, Eileen		
Field Ops. Support Branch	Roach, Lt. BJ		
FEMA Liaison	Samnieqo, David		
American Red Cross	Spata, Paul		
Human Services Branch Director	Thelen, Richard		
Public Works and Engineering Branch/LARA	Towne, Karen		
MDOT	Vallier, Connie		
Planning Section Chief	Weber, Tom		
MDHS	Wilson, Brian		
DEQ/DNR	Wolf, Jen		
JIC Admin. Support	Yount, Jane		
FEMA Liaison	Zuelke, Earl		
4. Prepared by:	Name: Robert Morford	Position/Title: Resource Unit Leader	Date/Time: 01/10/2016 17:47:39

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
Procure water, filters, and cartridges per resource requests and deliver to staging location.(MDHHS)
Provide personnel support to boots on the ground effort. (MDHHS)
Ensure volunteers report to support the fire dept. distribution sites. (Red Cross)
Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers.(MDCR & AAA)

7. Special Instructions:

Additional Contacts
Paul Spata, American Red Cross,

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/Department of Human Services	
Mark Bishop	/Department of Civil Rights	
Louis Burgess	/Department of Education	
Steve Betterly	/Adult & Aging Services	

9. Prepared by: Name: Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10:24:19

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey-Tirell	
Division/Group Supervisor		

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Water Test Sampling Kits	Kirby Shane	1	shanek@michigan.gov	Lab

6. Work Assignments:

Objective1: Ensure all households within impacted community have required resources.

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning. Contract issues will be identified then.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	
Mark Ducharme	
George Krisztian	

9. Prepared by: Name: Jennifer Lixey-Terril	Position/Title: Health and Environment	Date/Time: 01/10/2016 11:30:49

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	Branch: PSC Division: Resource Unit Group: Staging Area:
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	Lt. BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	Lt. BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	Lt. BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	Lt. BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	Lt. BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Objective 1:Ensure all households within impacted community have required resources.

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: M-F 0900-1600

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
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	/	
9. Prepared by: Name: Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12:27:28

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Planning Section Division: Resource Unit Group: Staging Area:
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016	Date To: 01/10/2016	
	Time From:11:32:04	Time To: 11:32:04	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	*Tom Weber*	
Division/Group Supervisor	Amanda Bresler	

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Water Resource Site Fire Station 1	Dave Gutierrez	1		310 East Fifth, Flint, MI 48502
Water Resource Site Fire Station 3	Dave Gutierrez	1		1525 Martin Luther King Ave,
Water Resource Site Fire Station 5	Dave Gutierrez	1		3402 Western Rd, Flint, MI 48506
Water Resource Site Fire Station 6	Dave Gutierrez	1		716 West Pierson RD, Flint, MI
Water Resource Site Fire Station 8	Dave Gutierrez	1		202 East Atherton, Flint, MI 48507
Local EOC Logistics	*Jay Eickholt*	1		

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Supply the impacted community with Water; Water Testing Kits; Water Filters; and Replacement Water Filters. Hours: (0900 - 2100) Seven Days a week.

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
/	
/	
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9. Prepared by: Name: Jackie Hampton Position/Title: OSC Date/Time: 01/10/2016 11:32:04

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Objectives 1: Ensure all households within impacted community have required resources.

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:26:02

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	
9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10:30:05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:36:06

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3	[redacted]	ArcGIS
Resource Unit	Amanda Bresler	1	[redacted]	
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Objective 9: Enhance situational awareness and common operating picture of all activities.

Tactics:
A.Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: A.Bresler Position/Title: PSC Date/Time: 01/10/2016 10:43:52

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40:34

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-*Issue social media content across agency accounts to share new information.*
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.
-Work to establish a contact with local television providers to push public information message.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	[redacted]
Jane Yount	/SEOC JIC Liaison	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:32:17

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4: Develop a long term public health and human services plan.

Tactics:
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill		
/		
/		
/		
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36:56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s):
Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chief's for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MiCIMS.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:38:47

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpausch			
LARA	Alesha Gensler			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

Incident

1. Incident name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operational Period from: 01/11/2016 08:00:00to: 01/13/2016 08:00:00

3. Objective(s)

1. Ensure all households within impacted community have required resources.
2. Ensure accurate tracking and accounting of all commodities.
3. Improve and maintain public information strategy.
4. Develop a long term public health and services plan.
5. Ensure adequate staffing to support operational requirements.
6. Identify possible assistance programs.
7. Develop an approved GIS strategy.
8. Maintain coordination between partner agencies and organizations.
9. Enhance situational awareness and common operating picture of all activities.
10. Develop a comprehensive Recovery Plan.

4. Operational Period Command Emphasis:

1. Provide regular local and technical briefings
2. Identify life safety issues.
3. Identify priorities.
4. Provide policy direction by observance of SEOC SOPs.
5. Seek technical guidance from relevant federal agencies.
6. Provide regular legislative/congressional briefings.

General Situational Awareness:

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $8 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

5. Site Safety Plan Required?

Yes ☐ No ☑

Approved Site Safety Plan(s) Located at:

6. Incident Action Plan (the items checked below are included in this Incident Action Plan):

☑ ICS 202	☐ ICS 206
☑ ICS 203	☑ ICS 207
☑ ICS 204	☑ ICS 208
☐ ICS 205	☑ Map/Chart
☑ ICS 205A	☐ Weather Forecast/Tides/Currents

7. Prepared by Documentation/Situation Unit

Name: Zachary Baker

8. Approved by (Incident Commander)

Name:
Date/Time: 01/10/2016 15:45:27

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1. Incident Name 2015-10-01 City of Flint-Water Contamination/Shortage	
2. Operational Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	
3. Incident Commander(s) and Command Staff:	
Position	Name
State Director EM	Capt. Chris Kelenske
PIO	Nicole Lisabeth Jane Yount (JIC Support)
Attorney General	Peter Manning
Executive Support	
Governor's Office	
Health Physicist	
Legislature	
Supreme Court	
Technical Support	
4. Liaisons:	
Agency/Organization	Name
Officer	
DC Cook Utility	
DHS	
Disability/Functional Needs	
EPA	
Federal Agency	
FEMA	David Samniego, Earl Zuelke, Jason Gamble
Fermi 2 Utility	
MIOC	
NWS	Jim Maczko
Palisades	
Private Sector	
Tribal Government	
Utility	
5. Planning Section	
Section Chief	Tom Weber
Resources Unit	Amanda Bresler
Situation Unit	Zach Baker
Documentation Unit	Zach Baker
Planning Support Staff	
6. Logistics Section	
Section Chief	Wendy Galbreath
Resource Support	
Supply Unit	
Facilities Unit	Jaclyn Barcroft
Facilities Unit GIS	James Tchorzynski
Facilities Unit IT	Trevor Hawks
DTMB	Jeannette Doll (Ops
EMAC	
MCSC	
MDMVA	
MDNR	Jen Wolf (Ops)
MDOC	
MDOS	
MEDC	
MI Citizen Corps	
MSHDA	

Services	
Comm Unit	Jaclyn Barcroft
Comm Unit AuxComm MARS	
Comm Unit AuxComm RACES	John McDonough
Comm Unit Hotline Operator	
Comm Unit REP Plant Hotline	
Food Unit	Michelle Glisdorf
Medical/Counseling Unit	
Support Unit	
7. Operations Section	
Section Chief	Jackie Hampton
Staging Branch Director	Brianna Briggs (Recovery) Joel Pepper (Asst. Chief)
Message Control	
Field	
Field Ops Support Branch	Lt. BJ Roach
Health and Environment	
Branch Director	Jennifer Lixey-Terril
MDARD	Brad Deacon
MDCH	Jennifer Lixey-Terril
MDEQ	Steve Burton
Human Services	
Branch Director	Richard Thelen
ARC	Paul Spata Linda Dintenfass
MDCR	Mark Bishop
MDHS	Brian Wilson
MDOE	Louie Burgess
MIVOAD	
MOSA	Steve Betterly
Public Safety	
Fire Marshal	
MDOC	
MSP	Insp. Matt Bolger
Public Works and Engineering	
Branch Director	Karen Towne
LARA	Alisha Gensler
MDOT	Eileen Phifer Connie Vallier 517-
8. Finance Section	
Section Chief	Penny Burger
Time Unit	
Procurement Unit	
Cost Unit	
Support Unit MDT	
Name:	Robert Morford
Position:	Resource Unit Leader
Date/Time:	01/10/2016 18:13:29

Incident	
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage	2. Date and Time Prepared:
3. Operation Period: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00	

4. Basic Radio Channel Use										
Zone Grp.	Channel	Function	Channel Name/Trunked Radio System Talkgroup	Assignment	RX Freq N or W	RX Tone/NAC	TX Freq N or W	TX Tone/NAC	Mode (A, D, or M)	Remarks

5. Special Instructions:

6. Prepared by (Communications Unit):	
Name:	
Date/Time	

Incident
1. Incident Name: 2015-10-01 City of Flint-Water Contamination/Shortage
2. Operation Period from: 01/11/2016 08:00:00 to: 01/13/2016 08:00:00

3. Medical Aid Stations			
Name	Location	Contact Number(s)/Frequency	Paramedics on Site?

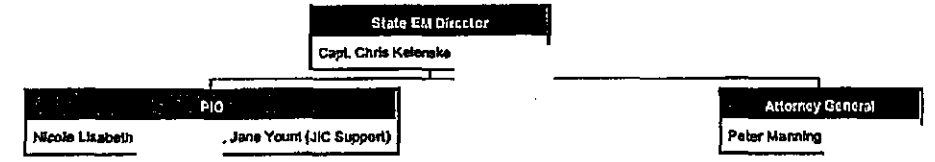
4. Transportation (indicate air or ground):			
Ambulance Service	Location	Contact Number(s)/Frequency	Level of Service

5. Hospitals							
Hospital Name	Address Latitude & Longitude If Helipad	Contact Number(s)/Frequency	Travel Time		Trauma Center	Burn Center	Helipad
			Air	Grnd			

6. Special Medical Emergency Procedures
☐ Check box if aviation assets are utilized for rescue. If assets are used, coordinate with Air Operations.

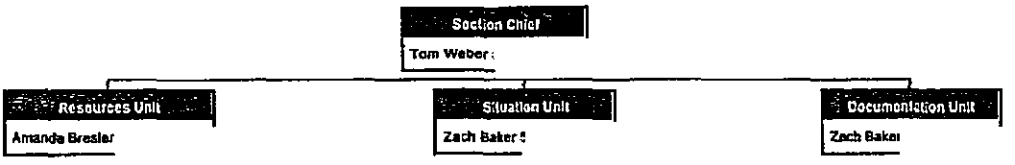
7. Prepared by (Medical Unit Leader):	8. Approved by (Safety Officer):	Date/Time:

Incident Commander(s) and Command Staff

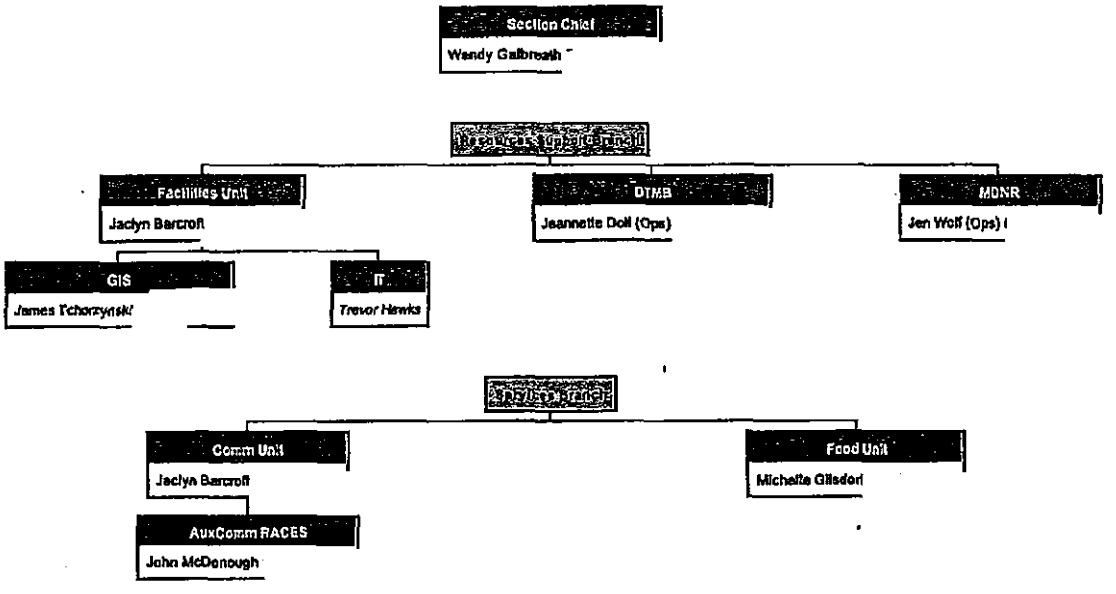


Liaisons

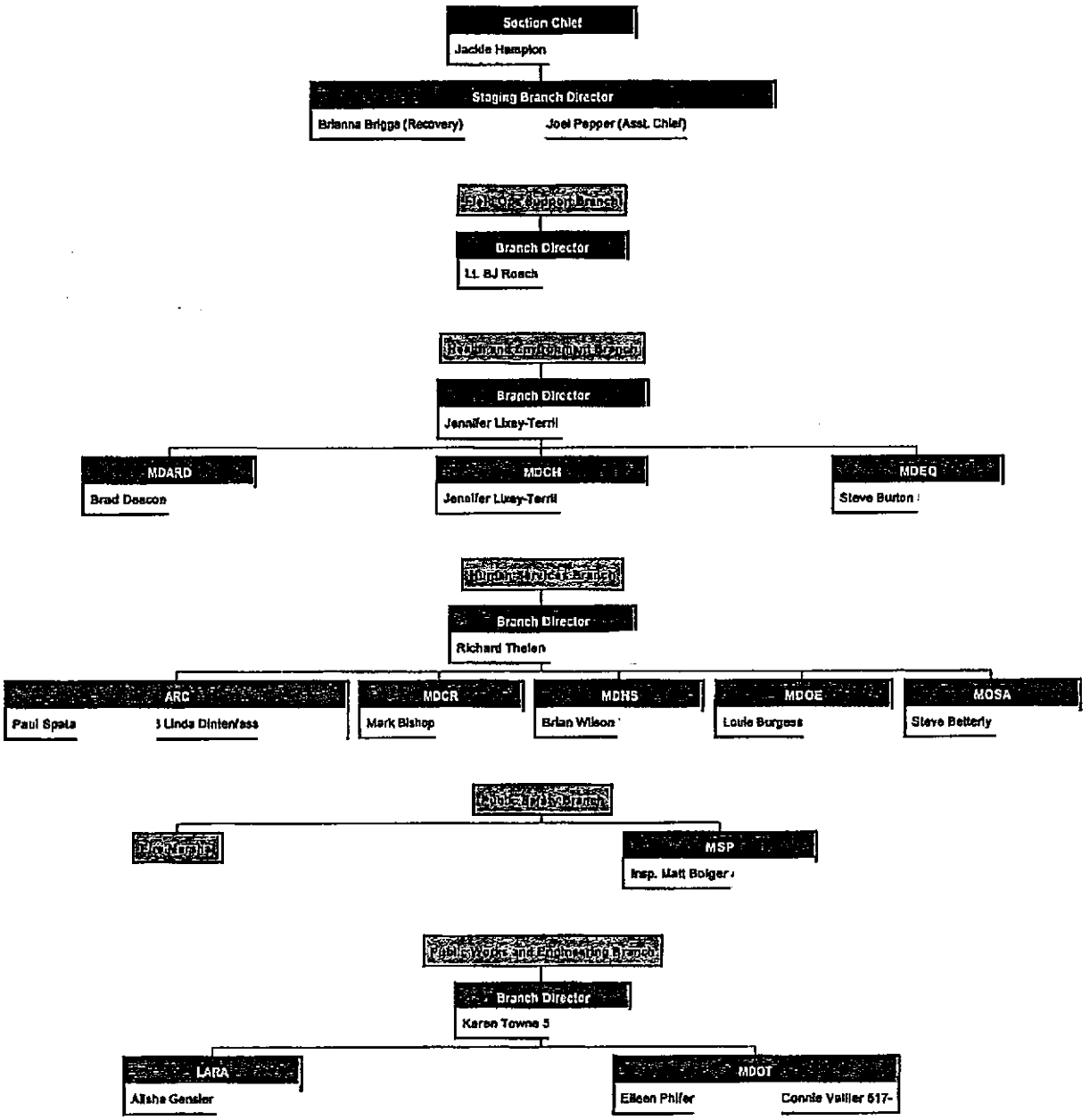
Planning Section



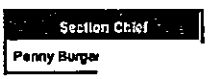
Logistics Section



Operations Section



Finance Section



SAFETY MESSAGE/PLAN (ICS 208)

1. Incident Name:	2. Operational Period:	Date From: 01/11/2016	Date To: 01/13/2016
City of Flint - 2015-10-01-City of Flint-Water Contamination / Shortage GC EOC		Time From: 08:00:00	Time To: 08:00:00

3. Safety Message/Expanded Safety Message, Safety Plan, Site Safety Plan:

All personnel should be aware of personal safety risks in the community. A daily safety briefing will be conducted by MSP prior to morning departure from the GCCARD for delivery operations. Door to door operations in the community will be accompanied with law enforcement escort.

Exposure to sub freezing temperatures and strong winds can lead to cold exposure and hypothermia. Wear appropriate winter clothing to cover exposed skin to mitigate against the affects of cold exposure. Wear appropriate footwear and ensure solid footing to mitigate against slip, trip, and fall hazards related to snow and ice covered ground surfaces.

Current conditions on major expressways (I-69 I-475) and city streets is poor, with slush expected to re-freeze with low overnight temperatures on 01/10. As of 01/10 at 1700 HRS, most city side streets and sidewalks have not been cleared, making for difficult travel.

When driving in poor weather conditions keep a safe distance between your vehicle and the vehicle in front of you. Allow extra stopping distance as the roads may be snow covered and icy. Ensure your vehicle contains an ice scraper, extra windshield wiper fluid, and an emergency road kit.

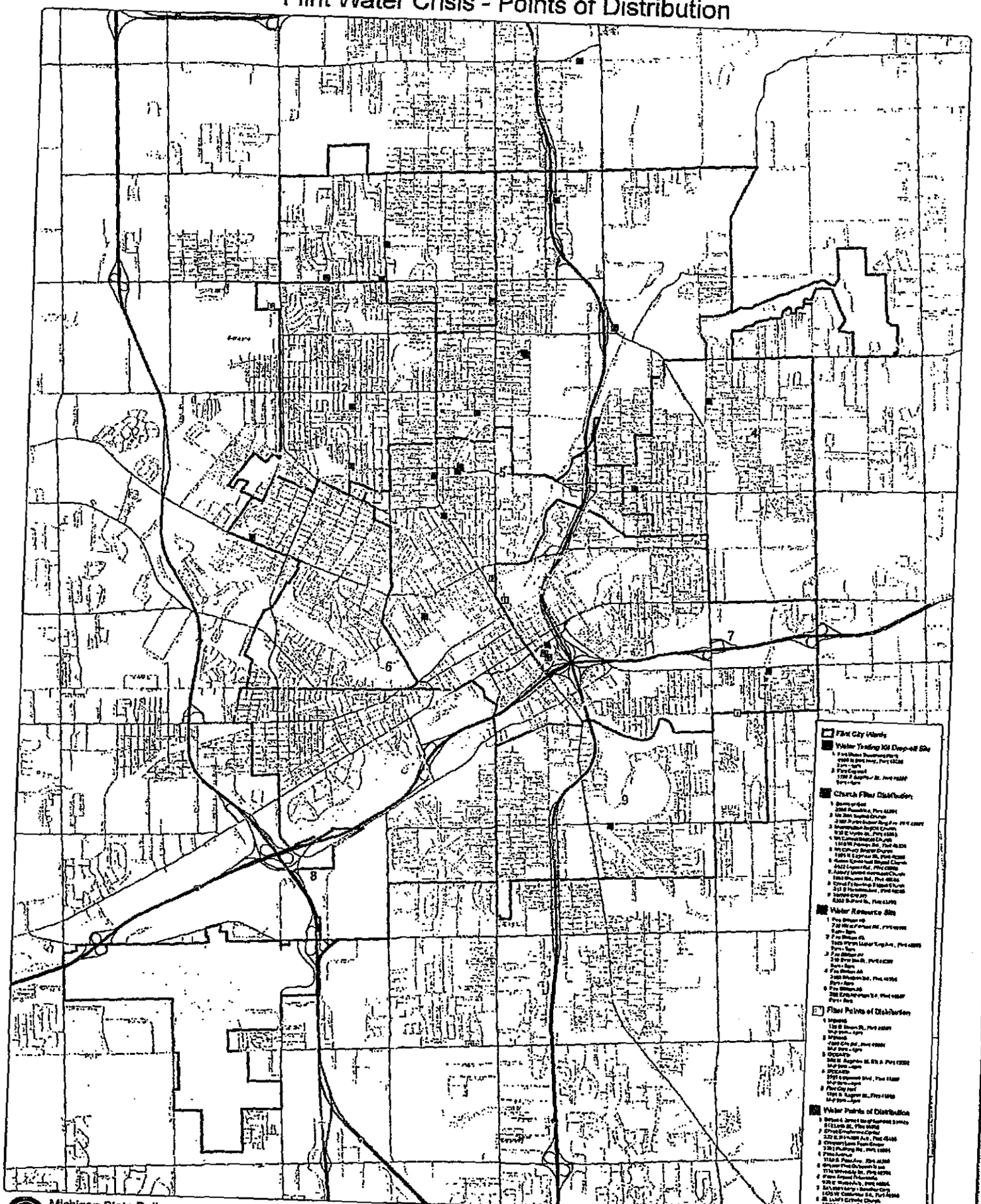
Specific to Fire Station #6 (716 W. Pierson Road) Firefighters at the station have advised that should there be a call, they have concerns for the safety of the volunteers without their presence. Genesee County Sheriff and Dispatch are aware of the situation, and should there be a fire call for station 6, a marked police unit would be pulled to have a presence at the station until firefighters returned.

4. Site Safety Plan Required? Yes ☐ No ☑

Approved Site Safety Plan(s) Located At:

5. Prepared by:	Name: Lt. Amy Dehner	Position/Title: MSP State Security Officer	Date/Time: 01/10/2016 17:22:00

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 2

Author: msp-seocpc@michigan.gov, (A111)
Created: 10:56 AM, 19 Jan 16

2015-10-01-City of Flint-Water Contamination / Shortage

COMMUNICATIONS LIST (ICS 205A)

1. Incident Name:	2. Operational Period	Date From:	01/11/2016	Date To:	01/13/2016
2015-10-01-City of Flint-Water Contamination/Shortage		Time From:	08:00:00	Time To:	08:00:00

3. Basic Local Communications Information:

Incident Assigned Position	Name (Alphabetized)	Method(s) of Contact (phone, pager, cell, etc.)
Situation.Documentation Unit Leader	Baker, Zach	
MOSA	Betterly, Steve	
MDCR	Bishop, Mark	
MSP	Bolger, Matt	
Resource Unit Leader	Bresler, Amanda	
Recovery Branch Director	Briggs, Brianna	
Finance Section Chief	Burger, Penny	
MDOE	Guerrant, Kyle	
Operations Section Chief	Hampton, Jackie	
State Director	Kelenske, Capt. Chris	
PIO - JIC Leader	Lisabeth, Nicole	
Health and Environment Branch Director/MDHHS-DCH	Lixey-Tirrel, Jennifer	
National Weather Service	Maczko, Jim	
Attorney General	Manning, Peter	
Asst. Operations Section Chief	Pepper, Joel	

MDOT	Phifer, Eileen		
Field Ops. Support Branch	Roach, Lt. BJ		
FEMA Liaison	Samnieqo, David		
American Red Cross	Spata, Paul		
Human Services Branch Director	Thelen, Richard		
Public Works and Engineering Branch/LARA	Towne, Karen		
MDOT	Vallier, Connie		
Planning Section Chief	Weber, Tom		
MDHS	Wilson, Brian		
DEQ/DNR	Wolf, Jen		
JIC Admin. Support	Yount, Jane		
FEMA Liaison	Zuelke, Earl		
4. Prepared by:	Name: Robert Morford	Position/Title: Resource Unit Leader	Date/Time: 01/10/2016 17:47:39

Return to List | Create PDF | Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Human Services Division: Group: Staging Area:
Human Services Branch (Obj.1)-2015-10-01-City of Flint - Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/10/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Richard Thelen	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: To coordinate resource gathering and volunteer/donations management process for the incident with the local POCs.

Tactics:
Procure water, filters, and cartridges per resource requests and deliver to staging location.(MDHHS)
Provide personnel support to boots on the ground effort. (MDHHS)
Ensure volunteers report to support the fire dept. distribution sites. (Red Cross)
Continue outreach to ALL school systems providing approved health information and that they have adequate water supplies. (MDE)
Maintain awareness of projects and material going out, ensuring we are caring for all including those who may have communication or logistic barriers.(MDCR & AAA)

7. Special Instructions:

Additional Contacts
Paul Spata, American Red Cross,

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact; indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/Department of Human Services	
Mark Bishop	/Department of Civil Rights	
Louis Burgess	/Department of Education	
Steve Betterly	/Adult & Aging Services	
9. Prepared by: Name: Richad Thelen	Position/Title: Human Services Branch Director	Date/Time: 01/10/2016 10:24:19

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Health and Environment Division: Group: Staging Area:
Health and Environment (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey-Tirrell	
Division/Group Supervisor		

5. Resources Assigned:

Resource Identifier	Leader	# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Water Test Sampling Kits	Kirby Shane	1	shanek@michigan.gov	Lab

6. Work Assignments:

Objective1: Ensure all households within impacted community have required resources.

Critical Task: Coordinate, conduct, and analyze water testing.

Task:
MDARD Pick up 500 water sampling test kits 1/11/16
Ship 1000 water sampling test kits to Flint 1/11/16, transported by DTMB transporting (pick up at 1200)
Order additional 3000 water sampling test kits and ship them directly to Flint 1/11/16
Identified potential contract issues.
Continue working with DTMB ensure contingencies are in place if needed.
2500 water samples taken and analyzed from schools so far.
750 water samples not from the schools, analyzed at lab to date.

7. Special Instructions:

Kirby Shane (DEQ) to contact test kit vendor tomorrow morning. Contract issues will be identified then.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Steve Burton	
Mark Ducharme	
George Krisztian	

9. Prepared by: Name: Jennifer Lixey-Terril	Position/Title: Health and Environment	Date/Time: 01/10/2016 11:30:49

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3.
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	Branch: PSC Division: Resource Unit Group: Staging Area:
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Lt. Gabe Covey	
Division/Group Supervisor	BJ Roach	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water POD #1 MDHHS	Lt. BJ Roach			125 E Union Street, Flint, 48501 Monday - Friday 0900 - 1600
Water POD #2 MDHHS	Lt. BJ Roach			4809 Clio Rd, Flint, 48504Monday - Friday 0900 - 1600
Water POD #3 GCCARD	Lt. BJ Roach			601 N. Saginaw St, Suite A, Flint, 48502Monday - Friday 0900 - 1600
Water POD #4 GCCARD	Lt. BJ Roach			2727 Lippincott Blvd, Flint, 48507 Monday - Friday 0900 - 1600
Water POD #5 Flint City Hall	Lt. BJ Roach			1101 South Saginaw Street, Flint, 48502 Monday - Friday 0900 - 1600
Local EOC Logistic	Jay Eickholt			
Resource Unit Lead	Amanda Bresler			

6. Work Assignments:

Objective 1:Ensure all households within impacted community have required resources.

Critical Task: Disburse water to the impacted community through points of distribution. Hours of operation: M-F 0900-1600

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Jackie Hampton	Position/Title: OSC	Date/Time: 01/10/2016 12:27:28

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Planning Section Division: Resource Unit Group: Staging Area:
Planning Section Chief (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/10/2016 Time From:11:32:04	Date To: 01/10/2016 Time To: 11:32:04	
4. Operations Personnel:	Name	Contact Number(s)	
Operations Section Chief:	Jackie Hampton		
Branch Director:	Tom Weber		
Division/Group Supervisor	Amanda Bresler		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Site Fire Station 1	Dave Gutierrez	1		310 East Fifth, Flint, MI 48502
Water Resource Site Fire Station 3	Dave Gutierrez	1		1525 Martin Luther King Ave,
Water Resource Site Fire Station 5	Dave Gutierrez	1		3402 Western Rd, Flint, MI 48506
Water Resource Site Fire Station 6	Dave Gutierrez	1		716 West Pierson RD, Flint, MI
Water Resource Site Fire Station 8	Dave Gutierrez	1		202 East Atherton, Flint, MI 48507
Local EOC Logistics	Jay Eickholt	1		

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Supply the impacted community with Water; Water Testing Kits; Water Filters; and Replacement Water Filters. Hours: (0900 - 2100) Seven Days a week.

Tactics:
Identify and report resource shortfalls and limitations.
Coordinate redistribution of supplies.
Identify location POC and contact info.
Report inventory numbers to local EOC logistics at determined daily times.
Report information to SEOC resource unit.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Jackie Hampton Position/Title: OSC Date/Time: 01/10/2016 11:32:04

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logisitcs Section (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		

6. Work Assignments:

Objectives 1: Ensure all households within impacted community have required resources.

Critical Task: Identify, staff, and maintain a local warehouse.

Task (ex.):
1. Locate facility large enough to hold a large amount of supplies to keep distribution sites stocked. 100,000 sq. ft. or more.
2. Location must be in the city of Flint and close in proximity to distribution sites.
3. Location must be secure.
4. Ensure accessibility to vehicles and pallets
5. Assess resource needs (fork lifts, pallet jacks, packing tape, scissors, etc.)

7. Special Instructions:

1. Ensure staff are properly trained and certified to operate equipment.
2. Create a Safety plan.
3. Site safety plan must be followed.
4. All injuries reported to Safety Officer
5. Create necessary forms for tracking items coming in and leaving the warehouse.
6. Create receipts for donated individuals.
7. Create daily inventory reports

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:26:02

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	F/Lt. Gabe Covey	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Water Resource Team 1	Tpr. Rick Jones	3		GCCARD
Water Resource Team 2	Tpr. TBD	3		GCCARD
Water Resource Team 3	Tpr. TBD	3		GCCARD
Water Resource Team 4	Tpr. TBD	3		GCCARD
MSP EMC	F/Lt. Mike Johnson	1		
Local EOC Safety Officer	Lt. Amy Dehner			
Water Resource Training Lead	DEQ/DHHS			

6. Work Assignments:

Objective 1: Ensure all households within impacted community have required resources.

Critical Task: Assemble, coordinate, and monitor neighborhood canvassing teams.

Tactics:
1. Determine hours of operation for teams in coordination with MSP due to safety concerns.
2. Develop and refine tracking sheet for Water Resource Teams to use in the field.
3. Finalize the training agenda/content.
4. Develop a long term strategy to meet the needs of canvassing objective.
4. Work with the local EOC to determine areas of need and locations in the city to place the teams on Tuesday morning.
5. Deploy teams to pre-identified locations.
6. Determine the safety and security needs of the teams.
7. Ensure logistics are being arranged through the current resource requests to the local EOC.
8. Conduct training for water resource teams at 1pm on Monday January 11, 2016 at the local DHHS office (4809 Clio Rd Flint, MI) by DHHS and DEQ.
9. Pre-deployment briefing to include deployment locations and safety briefing at GCCARD.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Water Resource Team consists of 2 volunteers (currently DHHS employees), 1 trooper, trooper vehicle, locally provided vehicle. The teams will have stock of water, filters/replacement cartridges/pitchers, water sampling kits, and door hangers.

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brian Wilson	/DHHS	Cell - 555-555-5555
	/	
	/	
	/	
9. Prepared by: Name: Brianna Briggs	Position/Title: Recovery Branch/Director	Date/Time: 01/10/2016 10:30:05

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	*Date From: 01/11/2016*	*Date To: 01/13/2016*	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	----
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Warehouse #1	Michelle Kuzera	1		
Local EOC Donations Management	Ginna Holmes	1		

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the ordering, tracking, delivery, and inventory of resources to warehouse operations.

Tactics:
Find and appoint a warehouse manager (and supporting staff, if necessary)
Develop inventory process.
Ensure staff are properly trained and certified to operate equipment.
Create a Safety plan.
Site safety plan must be followed.
All injuries reported to Safety Officer
Create necessary forms for tracking items coming in and leaving the warehouse.
Create receipts for donated individuals.
Assess training needs/requirements for heavy equipment operation.
Create daily inventory reports
Coordinate with public/private partners and local rep to maintain local donations management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

9. Prepared by: Name: Wendy Galbreath	Position/Title: Logistics Section Chief	Date/Time: 01/10/2016 11:36:06

Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 9)- 2015-10-01-City of Flint- Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit	Jim Tchorzynski	3		ArcGIS
Resource Unit	Amanda Bresler	1		
Documentation Unit	Zach Baker	1		

6. Work Assignments:

Objective 9: Enhance situational awareness and common operating picture of all activities.

Tactics:
A.Conduct daily briefings with state agency emergency managers. (PSC)
B. Monitor MICIMS to maintain situational awareness and develop reports. (All)
C. Produce maps to include bottled water, water filter, and pitcher, filter distribution, affected areas and infrastructure, and method of distribution. (GIS)
D. Complete and produce daily situation reports. (PSC)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: A.Bresler	Position/Title: PSC	Date/Time: 01/10/2016 10:43:52

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 2)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Tom Weber	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 2: Ensure accurate tracking and accounting of all commodities.

Critical Task: Coordinate the tracking and inventory or resources on-scene and advise Logistics Section of needs.

Tactics:
1. Develop current situational awareness of inventory of on-scene resources.
2. Work with SEOC and local logistics to identify times for daily commodities updates to the resource unit lead.
3. Develop daily resource status report

7. Special Instructions:

Coordinate with Logistics

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Robb Morford	Position/Title: Documentation Unit Leader	Date/Time: 01/10/2016 11:40:34

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Public Information (Obj.3)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 3: Improve and maintain public information strategy.

Task(s):
-Continue promotion of water resource sites.
-Announce water resource teams beginning Tuesday, and ongoing efforts
-Issuing news release to reiterate information shared throughout operational period
-Established an opt-in email citizens can subscribe to receive for daily updates on the state's response. Opt-in added to the website and first email being sent today.
-Plan and conduct daily media avails to provide ongoing actions.
-Work with MAB to air radio Public Service Announcements with information on how to get water resources. MDHHS PIO taking the lead.
-Identify and distribute information to churches, distribution points: post to the website, hand out at media avails, and continue to share with stakeholders.
-Print 5,000 door hangers for water resource teams to distribute.
-Print additional door hangers to disseminate, as needed.
-Establish JIC in Flint. Hotels have been secured. Lunch will be provided.
-Develop contact list daily and provide to SEOC.
-Issue social media content across agency accounts to share new information.
-Develop and print bilingual handouts in Spanish
-Determine JIC staffing needs for this week.
-Arrange a PIO to be embedded with a media resource team beginning on Tuesday.
-Identify a photographer to take photos of resource teams in the field.
-Work to establish a contact with local television providers to push public information message.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: Indicate cell, pager, or radio (frequency/system/channel)
Nicole Lisabeth	/JIC PIO Lead	
Jane Yount	/SEOC JIC Liaison	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:32:17

Update Form

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Health and Environment Branch (Obj. 4)-2015-10-01-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Jennifer Lixey	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
CHECC Duty Officer				

6. Work Assignments:

Objective 4: Develop a long term public health and human services plan.

Tactics:
-Coordination through the Community Health Emergency Coordination Center (CHECC) to identify priorities for long term public health planning and tactics.
-Coordinate with local health department to determine what has been accomplished to date.
-Communicate with the healthcare providers regarding blood testing.
-Support local health with case management.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):		
Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Jennifer Lixey Terrill		
	/	
	/	
	/	
9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 11:36:56

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Logistics Section (Obj.5)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Wendy Galbreath	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
Logistics Section Chief	Wendy Galbreath			Logistics Chief rotates, may not always be Wendy

6. Work Assignments:

Objective 5. Ensure adequate staffing to support operational requirements.

Tactic(s):
Develop staffing plan for operational period.
Develop a staffing spreadsheet indicated required positions.
Poll Section Chiefs for personnel available to work.
Notify selected staff of their assignments.
Send staffing spreadsheet to assigned personnel.
Create a sign-in sheet for SEOC sign-in.
Assess staffing needs in the local EOC.
Deploy state staff to local EOC, if needed.
Ensure all assigned staff check in and are tracked via MICIMS.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
	/	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:38:47

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Recovery Branch (Obj. 6)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
MDARD	Brad Deacon			
TED	Lynne Feldpausch			
LARA	Alesha Gensler			
DEQ	Jen Wolf			
Education	Louis Burgess			
Aging	Steve Betterly			

6. Work Assignments:

Objective 6: Identify Possible Assistance Programs

Tactic(s):

1. Continued research being performed by identified state agencies.
2. Assist with questions as needed.
3. Coordinate with Federal Liaison.
4. Compile data as received.

7. Special Instructions:

All programs have been given a deadline of Friday January 15, 2016.

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Brianna Briggs	/Recovery Branch Director	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	*Position/Title:* Documentation Unit	Date/Time: 01/10/2016 10:44:30

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Division: Group: Staging Area:
Planning Section (Obj. 7)-City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:		
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
GIS Unit Leader	Jim Tchorzynski			

6. Work Assignments:

Objective 7: Develop an approved GIS Strategy

A. Identify critical needs for maps and overlays (ongoing). (GIS)
B. *Identify current and potential resources for data collection. (GIS)*
C. Contact and coordinate with identified agencies to obtain and centrally locate all data. (GIS)
D. Provide spatial analytics in support of SEOC. (GIS)
E. Coordinate with SME at UM-Flint regarding the digitization of City of Flint water infrastructure. (GIS)

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: Indicate cell, pager, or radio *(frequency/system/channel)*
	/	
	/	
	/	
	/	

9. Prepared by: Name: Zachary Baker	Position/Title: Documentation Unit	Date/Time: 01/10/2016 10:48:54

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj 10)- 2015-10-01 City of Flint-Water Contamination/Shortage	Date From: 01/11/2016	Date To: 01/13/2016	
	Time From:08:00:00	Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Jackie Hampton	
Branch Director:	Brianna Briggs	
Division/Group Supervisor		

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			

6. Work Assignments:

Objective 10: Develop a comprehensive Recovery Plan.

Tactics:
Identify additional subject matter experts to help develop comprehensive Recovery Plan.
Work with the state agencies to identify projected long term impacts.

7. Special Instructions:

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function	Primary Contact: indicate call, pager, or radio (frequency/system/channel)
/	
/	
/	
/	

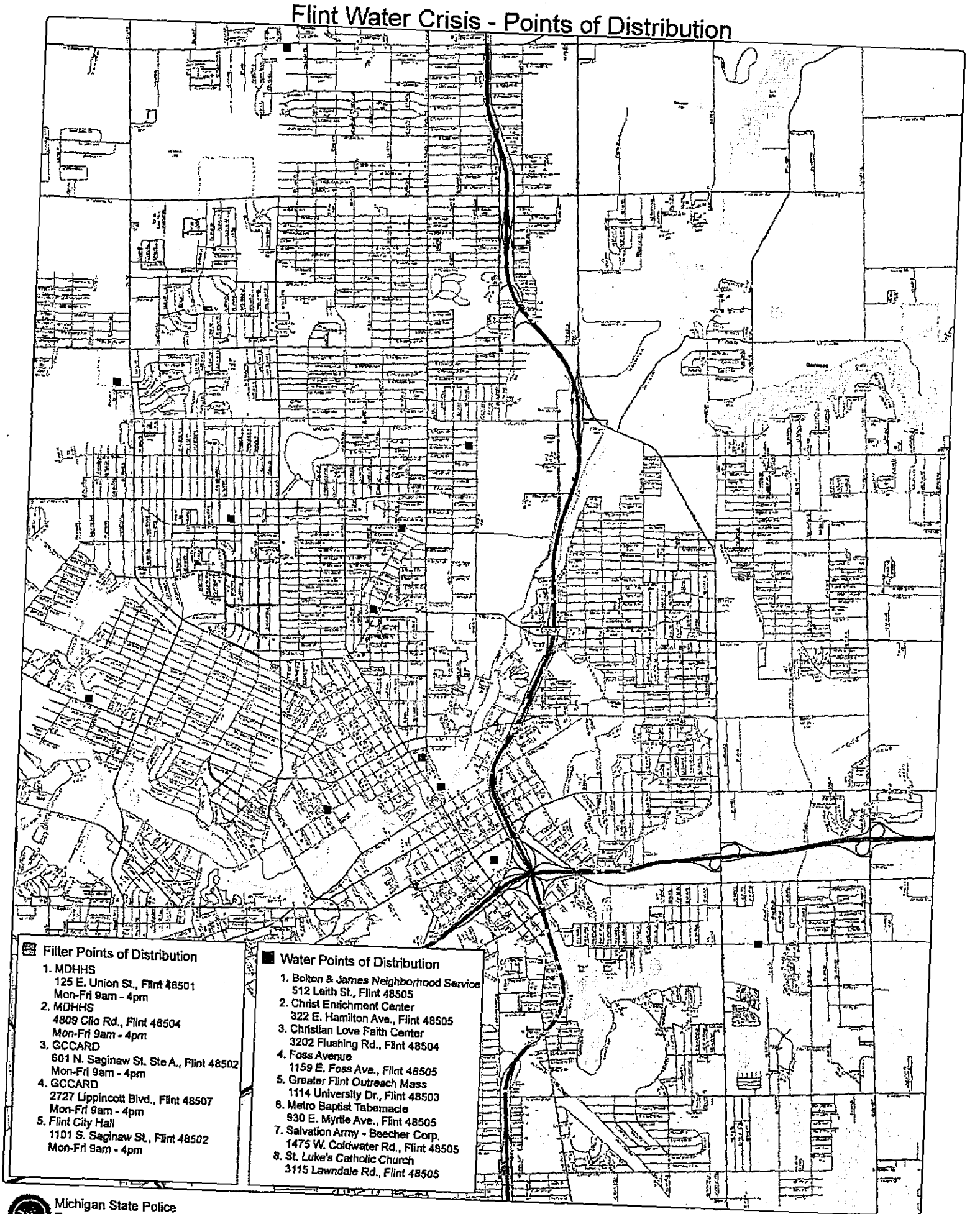
9. Prepared by: Name:	Position/Title:	Date/Time: 01/10/2016 11:13:27

CURRENTLY DISTRIBUTING WATER BY PICKING UP AT FOOD BANK OR WITH WEEKLY MASS DISTRIBUTION:

Agency	Site Address	City	Zip
Bolton and James Neighborhood Service	512 Leith St	Flint	48505
Christ Enrichment Center, Inc.	322 E. Hamilton Ave.	Flint	48505
Christian Love Faith Center	3202 Flushing Rd.	Flint	48504
Foss Avenue	1159 E. Foss Ave	Flint	48505
Greater Flint Outreach Mass	1114 University Dr	Flint	48503
Metro. Baptist Tabernacle	930 E. Myrtle Ave.	Flint	48505
Salvation Army - Beecher Corp.	1475 W. Coldwater Rd.	Flint	48505
St. Luke's Catholic Church	3115 Lawndale	Flint	48505

7080 Partners that want to

Flint Water Crisis - Points of Distribution



Filter Points of Distribution

1. MDHHS
   125 E. Union St., Flint 48501
   Mon-Fri 9am - 4pm
2. MDHHS
   4809 Clio Rd., Flint 48504
   Mon-Fri 9am - 4pm
3. GCCARD
   601 N. Saginaw St. Ste A., Flint 48502
   Mon-Fri 9am - 4pm
4. GCCARD
   2727 Lippincott Blvd., Flint 48507
   Mon-Fri 9am - 4pm
5. Flint City Hall
   1101 S. Saginaw St., Flint 48502
   Mon-Fri 9am - 4pm

Water Points of Distribution

1. Bolton & James Neighborhood Service
   512 Leith St., Flint 48505
2. Christ Enrichment Center
   322 E. Hamilton Ave., Flint 48505
3. Christian Love Faith Center
   3202 Flushing Rd., Flint 48504
4. Foss Avenue
   1159 E. Foss Ave., Flint 48505
5. Greater Flint Outreach Mass
   1114 University Dr., Flint 48503
6. Metro Baptist Tabernacle
   930 E. Myrtle Ave., Flint 48505
7. Salvation Army - Beecher Corp.
   1475 W. Coldwater Rd., Flint 48505
8. St. Luke's Catholic Church
   3115 Lawndale Rd., Flint 48505

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 .75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on this map. Data layers were compiled from various sources and are not to be considered as a "legal description."

Author: msp-aeocgis2@michigan.gov, (A111)
Created: 11:17 AM, 08 Jan 16

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	01/06/2016 08:00:00
Operational Period End:	01/06/2016 17:00:00
Situation Report No.	2
SEOC Status:	Full
SEOC Hours of Operation Begin:	01/07/2016 08:00:00
SEOC Hours of Operation End:	01/07/2016 17:00:00

Executive Summary

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as its primary water source. The different characteristics of the water resulted in leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the *State Chief Medical Officer.*

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of water on the infrastructure in the City of Flint, the city switched back to DWSD water on October *16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of* Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.
Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to DWSD, water in the City of Flint is still not safe to drink, unless specifically filtered.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply and the detection of elevated blood lead levels exceeding governmental standards.

MSP/EMHSD GIS Section Update

Accomplished Today:
- Reproduced Socio-Economic Status Map
- Reproduced Predicted Affected Populations Map
- Cleansed old data and reports for water filter distributions
- Created draft map of water filter distributions (Refinement needed before releasing final product)
- Scheduled on-site visit with Flint GIS Department and Genesee County GIS Department
- Formatted databases to host content
- Researched service line database creation and scheduled meeting with U of M Flint to discuss timelines and resource needs
- Generated water infrastructure map (does not include building service lines)

Tasks for Tomorrow:
- Meet with Flint City GIS
- Meet with Genesee County GIS
- Meet with U of M Flint GIS
- Finalize water filter distributions map
- *Finalize plan for data distribution methods*

Incident Response/Recovery Priorities/Objectives

1. Activate the State Recovery Task Force
2. Establish and maintain coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
3. Obtain and maintain situational awareness and common operating picture of all activities.
4. Establish SEOC operational period and hours of operations.

5. Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
6. Develop a comprehensive GIS strategy.
7. Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
8. Establish and coordinate routine communication between SMEs and coordinate technical assistance among state agencies and to local agencies.
9. Provide technical assistance to the local Damage Assessment process.
10. Establish a Joint Information Center (JIC) and develop a public information strategy.
11. Monitor MI CIMS for resource requests and address as appropriate.
12. *Establish and disseminate cost center information for the incident.*

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015
City of Flint, Declaration of State of Emergency, 12/15/2015
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declarations
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016

State Declarations

Jurisdiction(s): Date/Time:

Federal Declarations

Jurisdiction: Date/Time:

Weather Conditions

Watches/Warnings
From the National Weather Service in Detroit/Pontiac, MI

Early This Evening: Partly cloudy. Temperatures around 38. Light southeast winds.

Tonight: Partly cloudy. Lows 28 to 32. Southeast winds 5 to 15 mph.

Friday: Partly cloudy until around noon, then mostly cloudy with a chance of light rain until 1 pm. Cloudy with light rain after 1pm. Highs 35 to 39. Southeast winds 5 to 15 mph. Chance of rain 70 percent.

Upcoming Forecast
7-Day Forecast - Flint, MI - http://goo.gl/3qkSla

Other
NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was operational at 1 p.m. on Jan. 6 and operational from 8 a.m. to 5 p.m. on Jan. 7. State agencies at the JIC included the Departments of Licensing and Regulatory Affairs, Health and Human Services, Agriculture and Rural Development, Environmental Quality, and Michigan State Police.

During the 8 a.m. to 5 p.m. operational period, Gov. Rick Snyder held a press availability with Flint Mayor Karen Weaver. In addition, a round-table press briefing occurred at 1 p.m. at the 4000 Collins Road facility.

Objectives included:

- Oversaw and managed the state of Michigan public information duties due to emergency declaration.
- Held a 4 p.m. conference call with Genesee County PIO Sheriff Robert Pickell and city of Flint PIO Lead Sean Kammer.

Information Gathering
- Created media monitoring reports about the disaster as needed.
- Crafted talking points about the ongoing disaster, including a better description of the emergency declaration process.
- Crafted social media posts about state efforts underway during the disaster recovery process.
- Created graphics for social media efforts.

Information Dissemination
- Answered phones and manage media inquiries in regards to the Flint Water situation.
- Worked to establish a GovDelivery account; post link of website to sign up.
- Finalized details, media invite list and host a media roundtable.

External Affairs
- Worked on planing a conference call between command staff and affected state legislators and congressional Jan. 8, 2015.

Administrative
- Worked on filling staffing for the next operational period.

Logistics
- Worked on fixing email accounts.
- Worked to established a location with Genesee County and the city of Flint for a Unified Joint Information Center by the end of the week.
- Established a conference call line for the media roundtable.

Agriculture and Rural Development (MDARD)

Two areas MDARD is monitoring:
1). Water usage in food processing, food retail, and food service (restaurants). Guidance document has been available since October; MDARD surveyed food processors in October and did not find issues.
2). Water consumption by pets / animals. There has been some evidence of lead toxicity in dogs, and there has been guidance about pets & water included in the Q & A.
Jan 7th 2016 4pm update:
MDARD and Genesee Local Health Dept. agreed to move guidance on water to a regulatory requirement. New language (after JIC approval) will be going out to retail food establishments and restaurants with follow up inspections and sampling. Planning will continue on logistics for sampling.
Animals - call into the Genesee County Animal Control Shelter not yet returned; will try again tomorrow.

American Red Cross (ARC)

The MSP/EMHSD planners asked the American Red Cross to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. We are working on this and calling upon Red Cross colleagues to contribute to it. We've briefed Red Cross Regional and Divisional management on this incident. The Red Cross will provide situational awareness regarding the services related to the water contamination that individual NGOs are providing to Flint residents.

Civil Rights (MDCR)

Monitor and support agencies with issues surrounding outreach and engagement of marginalized populations within the City of Flint impacted by the current water crisis.

Corrections (MDOC)

Approximately 75 staff members are working in the affected area. Potable water has been provided to the offices in the affected area since the beginning of this situation and will continue to be provided. This water is available for people working there and those that have been required to go the office. We will continue to monitor this situation for any developing issues.

Environmental Quality (MDEQ)

The Michigan Department of Environmental Quality (DEQ) staff continue to conduct testing in the Flint Schools.

Human Services (MDHS)

Summary for both Health & Human Services
Participated in 9:30 State Agency briefing.
Attended Recovery Task Force / Recovery Branch meeting.
Coordinating between CHECC and JIC.
Local MDHHS staff active in local EOC.
Participated in MDHHS 12:30 Flint Water Lead Project call
Gathering information on water filter acquisition, distribution, installation, life span and replacement.
Providing update to Executives
CHECC remains at Level 1 Activation - Normal Operations

Licensing and Regulatory Affairs (LARA)

LARA upgraded to a mandatory department for this incident

Attached is a Point of Contact (POC) List

Attached is a Work Report indicating what work LARA has done today in City of Flint

National Weather Service (NWS)

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

Natural Resources (MDNR)

MDNR is fully participating in all SEOC activities. Situational awareness is being maintained and the department stands ready to assist as needed.

Services to the Aging (OSA)

Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the Genesee County Health Department and MDHHS, has helped organize local meetings and distribute water and water filters. VAAA is an access point for receiving calls from homebound seniors who are not able to pick up water filters or need assistance installing water filters. VAAA reports they continue to receive calls from seniors who need assistance.

VAAA has distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint. Water. VAAA also provided water to homebound seniors who needed water to prepare food as they had limited support to pick up bottled water. Congregate meal participants also have access to water and filters as needed. Once water filters were installed, VAAA discontinued including water with home delivered meals.

VAAA also contacted the Grandparents Raising Grandchildren program to ensure that they were aware of educational efforts and confirm the program had received water filters to distribute to program participants.

State Police (MSP)

Insp. Bolger is monitoring the incident via MICIMS and participating in State Agency Briefings.

Supreme Court

January 6, 2015:
08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

Technology, Management and Budget (MDTMB)

Provided update to management on morning briefing.
DTMB tasked with finding co-location site for the Joint Information Center within the Flint State Office Building. DTMB conference room is available to be used for the JIC with a media meeting room also available. DTMB Network and Telecommunications Division working on installation of additional telephone and data lines.

Incident Related Images

Mike Sobocinski's notes on January 8, 2015 SEOC briefing (9:30am):

Tom Weber leads meeting, Captain joining later by phone and in person at the end.

MSP Operations (Jaqueline Hampton): *Had conference call with local jurisdictions.* Water tests are needed. Only about 600 homes have been tested, out of about 45,000. There's a drop-off test kit – samples to be taken in the morning, after the water has sat for at least 6 hours during the night.

American Red Cross: Contacted by county [and?] sheriff, to assist with the distribution of resources/needs.

State Office on Aging: Requested addresses of Flint seniors who are receiving services—the area office on aging is working on that. The Genesee County health department is a local partner. Flint Township is on the water system? (Tom Weber: GIS will sort through which jurisdictions are involved – probably at least 3 other jurisdictions.)

MDARD: A new regulatory requirement is being worked on which would involve water handling information for relevant agencies and establishments.

MI Dept of Education (Louie Burgess): *Everyone with an approved child nutrition program is being* contacted to learn where water is obtained from, how it's handled, and whether they've received the relevant information about it.

MDEQ (Jennifer Wolf): More water sampling will occur through collaboration with other agencies. Kits must be dropped off at homes, due to 6 hour requirement [see MSP Operations reference at top]. MDEQ lab capacity involves the handling of up to 400 samples per day, 7 days per week. Only about 670 samples processed so far.

MDHHS (Richard Thelen): Have received many resource requests for filters. Working on orders and delivery arrangements. Also, to assist with food and nutrition, improving the healthfulness of foods that are available in the short-term.

MDTMB (Jeannette Doll): A co-located JIC location has been found within a Flint state office building. A toll-free phone line is to begin operation at noon today, both at the new JIC and in Lansing.

NWS [didn't catch his name]: Anticipating some snowfall, perhaps from 2 to 4 inches, with winds from 15 to 30 miles per hour expected over this weekend. Much of next week, we'll have cold air, with daily high temperatures in the 20s or below.

PIO (Ron Leix): Preparing for the transition to the Flint JIC. At 3pm today there will be a meeting of the key PIOs—the first face-to-face meeting rather than through a conference call. There are 4 major topics for public information: (1) Water filters, (2) Water testing, (3) Blood lead level testing, (4) Bottled water. Explanations of who, how, when, why, where are being provided. The web site is good, but we need to go beyond that to access *those who are not online (e.g. seniors). Media coverage: some has been good,* some bad. The Rachel Maddox show focused on various issues.

MSP Logistics (Michele Kuzera): Verifying equipment and staff for on-site Flint activity. Two MSP staff are in the local EOC, representing planning and logistics.

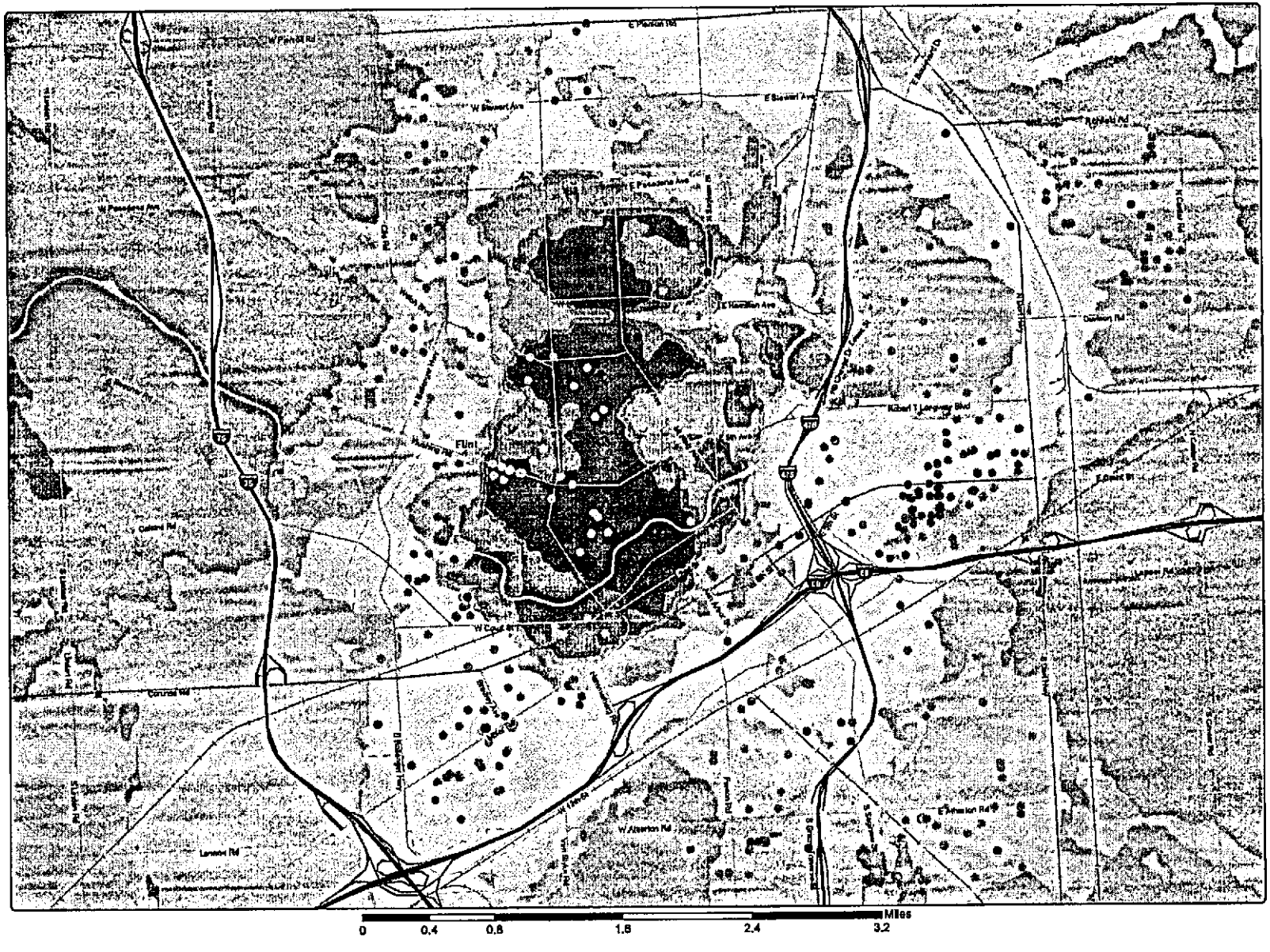
Tom Weber: Incident Action Plan objectives can have suggestions submitted to the Planning Group Chief by 1pm. Agency situation reports should be submitted by 3:30pm in MI CIMS and/or to the Planning Section.

MSP Ops (Jackie Hampton): The SEOC will be open tomorrow (Saturday) from 8a to 5p.

Capt. Kelenske: He'll be obtaining an important requested document on the subject of water distribution. Staff must update MI CIMS with an ongoing log of their activities. Sunday operation of the SEOC will be determined in the future.

Water Monitoring Results - 11/25/2015

(1/7/2016)



Legend

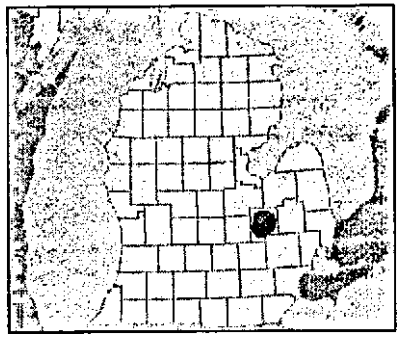
Lead Violation:

- Yes
- No

Predicted BLL Based on Ordinary Kriging

- 0.7 - 0.75 (more optimal)
- 0.76 - 1
- 1.01 - 1.25
- 1.26 - 1.5
- 1.51 - 1.75
- 1.76 - 2
- 2.01 - 2.25
- 2.26 - 2.5
- 2.51 - 2.75
- 2.76 - 3.38 (more hazardous)

Affected Areas Information from MI CIMS and SEOC

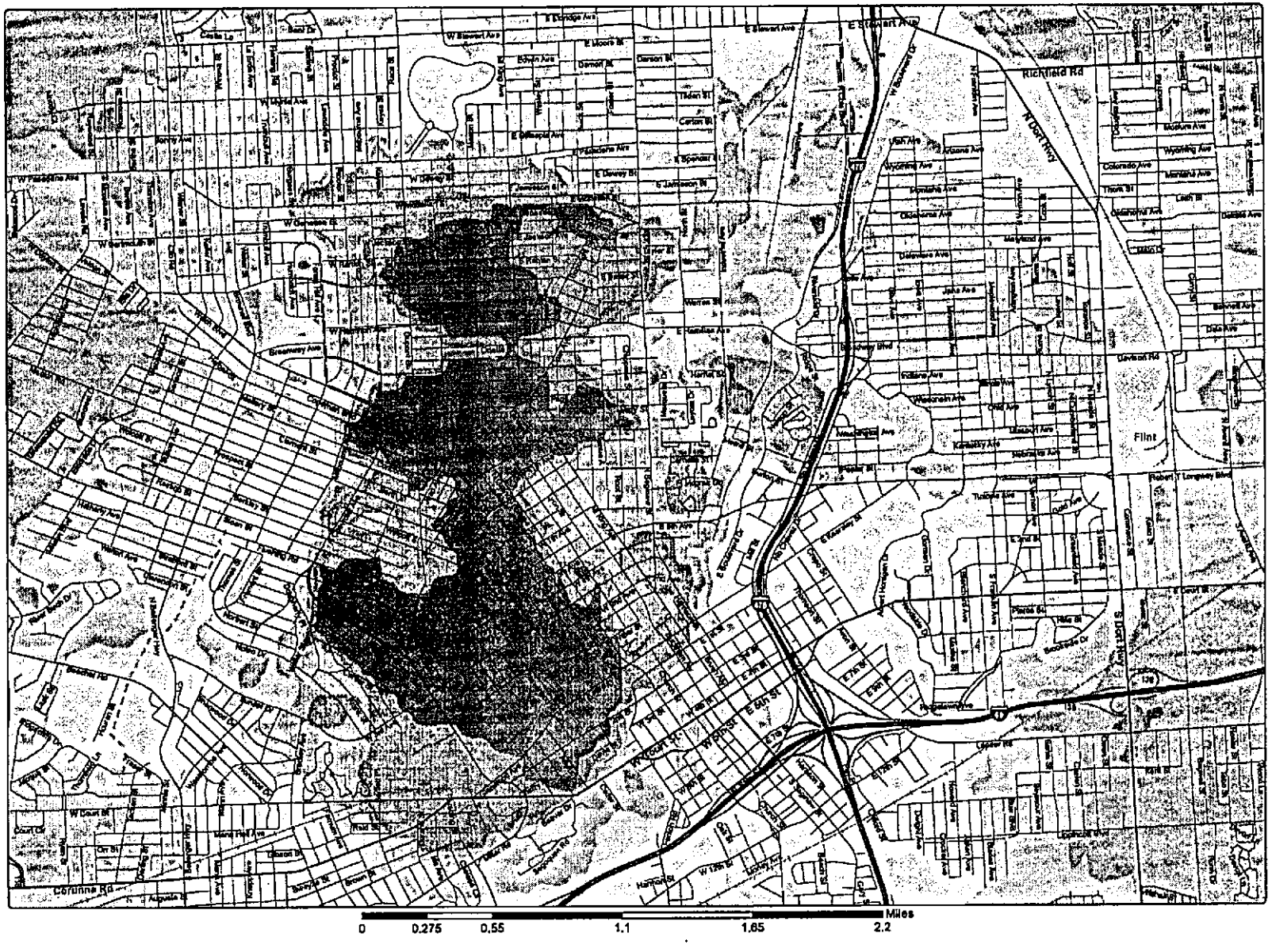


Map Last Updated:
1/7/2016 10:11:49 AM

Michigan State Police
Emergency Management and
Homeland Security Division

City of Flint-Water Contamination / Shortage

(1/6/2016)

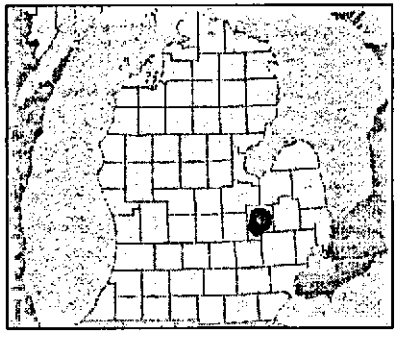


Legend

Predicted BLL Based on Ordinary Kriging

- 0.7 - 0.75 (more optimal)
- 0.76 - 1
- 1.01 - 1.25
- 1.26 - 1.5
- 1.51 - 1.75
- 1.76 - 2
- 2.01 - 2.25
- 2.26 - 2.5
- 2.51 - 2.75
- 2.76 - 3.36 (more hazardous)

Affected Areas Information from MI CIMS and SEOC



Map Last Updated:
1/6/2016 12:23:21 PM

Michigan State Police
Emergency Management and
Homeland Security Division

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to water from its own water treatment plant drawn from the Flint River as their primary water source. The different characteristics ~~Untreated corrosive river~~ of the water ~~in the city's water infrastructure~~ resulted in ~~caused the~~ leaching of lead from lead pipes in the city's water infrastructure into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Increased water lead levels and elevated blood lead levels in young children were observed in the City of Flint and confirmed by the State Chief Medical Officer.

On October 1, 2015 the Genesee County Health Department declared a Public Health Emergency due to the elevated blood lead levels in citizens. In response to this the City of Flint declared a local State of Emergency on December 15, 2015 and activated their Emergency Operations Center.

To mitigate the effects of the new source of ~~corrosive river~~ water on the infrastructure in the City of Flint, the city switched back to DWSD water on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is now treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the Michigan Department of Health and Human Services (MDHHS) in the timeframe of October 1 to December 31, 2015 alone.

MDHHS has increased surveillance of blood lead levels in children and is addressing water issues in environmental investigations to identify lead sources in the environment of affected children and provide health education and information to residents, health care providers, and daycare/educational institutions.

Local nonprofit organizations have provided potable water to Flint residents. MSP/EMHSD GIS staff is supporting county and local GIS staff by consolidating data from local sources into comprehensive databases and providing mapping services to support incident analysis and forecasting. Data and maps regarding the location of water pipes, affected schools, filter distribution locations, water monitoring results, and predictive blood lead levels for affected areas will be made available with demographics.

Before December 16, 2015, $9.35 million was provided by the State of Michigan and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While drops in lead levels have been observed since reconnecting to the DWSD system, water in the City of Flint is still not safe to drink without filtration.

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water

supply and the detection of elevated blood lead levels exceeding governmental standards.

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Mike Sobocinski's notes on January 7, 2015 SEOC briefing (9:30am):

Tom Weber: situation report #1 was published. ICS202 to be completed shortly (Capt: that document will be for internal use only). *Disaster Recovery Unit is being established within Operations Section.*

American Red Cross (phone): coordination of some kind [unclear]

DHHS (Richard Thelen): outreach and education to local health care providers. JIC is operational. Web MD Medscape – available [extra details unclear]. Distribution of filters and replacement cartridges continues. Two local MDHHS offices and two Genesee County Community Action Resource Department (GCCARD) offices are involved in this. [looked GCCARD up online to find and verify its correct name; some other local government office was also named, but I didn't catch it]

MSP GIS section: Coordinating with city and county. Online dissemination of mapped info looks likely soon through a viewer that allows users to browse the information themselves. Currently mapping filter locations. MSU extension socioeconomic data is available for city residents, to represent spatially. Pipelines and service entry points (at homes) are mappable. Lead(ing) service lines to homes are mappable. 44,000 records to be worked on through coordination with University of Michigan Flint campus, to make the information digital (probably contracted by the city to do so). Latency time in pipes correlates with lead concentration in homes, so an analysis could be performed with information on pipe and service line locations/lengths...

Capt. Kelenske: Genesee County Sheriff Department using about 50 persons with trucks to distribute about 5,000 filters (of the "screw-on type") to the high-risk areas of the city.

Tom Weber: Genesee County GIS is coordinating with the area's United Way (and) Food Bank.

MDARD (Brad Deacon): the local health departments inspect restaurants, while the DARD oversees local pop and ice machines.

MI Dept. of Education (Louis Burgess): Crafting a message to the Genesee Intermediate School District regarding all involved schools, including public, private, charters, academies, which have food centers or food programs. To inquire with all who run these regarding their water sources and use. The text of this message is to be reviewed by the state before its local distribution. The Department of Education PIO is needed in the JIC, and will be called.

MI Dept. of Corrections [person not known]: nothing new; precautions taken since last year, with coolers and jugged water being served. Have messages been sent to state employees who work in Flint, especially a general notification to all state employees so that even those who temporarily go to Flint can be informed regarding water?

MDTMB (Jeannette Doll): notes that bottled water is available at the state offices.

Aging and Adult Services Agency (AASA) (Steve Betterly): Outreach to the (Genesee) Valley Area Office on Aging to find/seek a list of seniors.

MSP Operations section: Establishing a State Recovery Task Force, to be headed by Joel Pepper. Establishing a Recovery Branch, to be headed by Brianna Briggs and to involve MIVOAD, DHHS coordination. Use of available subject matter experts, to include Dr. Eden Wells of DHHS and Dr. Mona Hanna-Attisha.

MSP Logistics section: Tracking quantity of water needed, trucks, etc. Two logistics staff from MSP being deployed to the local EOC.

PIO Ron Leix: JIC fully operational as of yesterday afternoon. JIC News Release #1 completed. An 800 number is to be used, and a top-level web site can be found at www.michigan.gov/flintwater. A 9am meeting is occurring between Governor Snyder and the Flint Mayor [Karen Weaver], with a media session to follow. At 1pm, a media roundtable presentation will occur in the Presentation Room at Collins Road, followed by a tour of the SEOC. Tomorrow, legislative and congressional calls.

Capt K: State agency SEOC physical presence this afternoon from 1pm onward.

[Unknown agency] Jeremy Hedges: coordination with MSHDA, potential to provide planning services? (Tom Weber: MSHDA to be included in the State Recovery Task Force.)

Capt K: FEMA has 2 liaison officers arriving about 3pm. These are not Federal Coordinating Officers (FCOs) but are merely to assist the Captain. MI CIMS activity log entries are needed from the PIO and the GIS section. The daily briefings are to occur at 9:30am until otherwise announced.

Executive Summary

On January 6, 2016, Governor Snyder declared a State of Emergency for the City of Flint and Genesee County. Genesee County requested the Governor's declaration on January 5, 2016, following the declaration of a State of Emergency in the county in response to the presence of lead in the public water supply, and the detection of elevated blood lead levels exceeding governmental standards. These conditions exist in the City of Flint, which declared a local State of Emergency and activated local response plans and their Emergency Operations Center on December 15, 2015. A public health emergency was declared by the Genesee County Health Department on October 1, 2015.

By early May 2014, the City of Flint switched from the Detroit Water and Sewerage Department (DWSD) to the Flint River as their primary water source. The corrosive river water caused the leaching of lead from lead pipes into the water supply. Increased exposure to lead can cause immediate negative health effects. However, the main health concerns are long-term effects in children such as developmental and cognitive delays, and behavioral disorders. Elevated blood lead levels that exceeded past seasonal levels were observed in ~~a significant sampling of young children~~ in ~~the~~ City of Flint children, and these were subsequently confirmed by the ~~State Chief Medical Officer~~Michigan Department of Health and Human Services (MDHHS) epidemiologists.

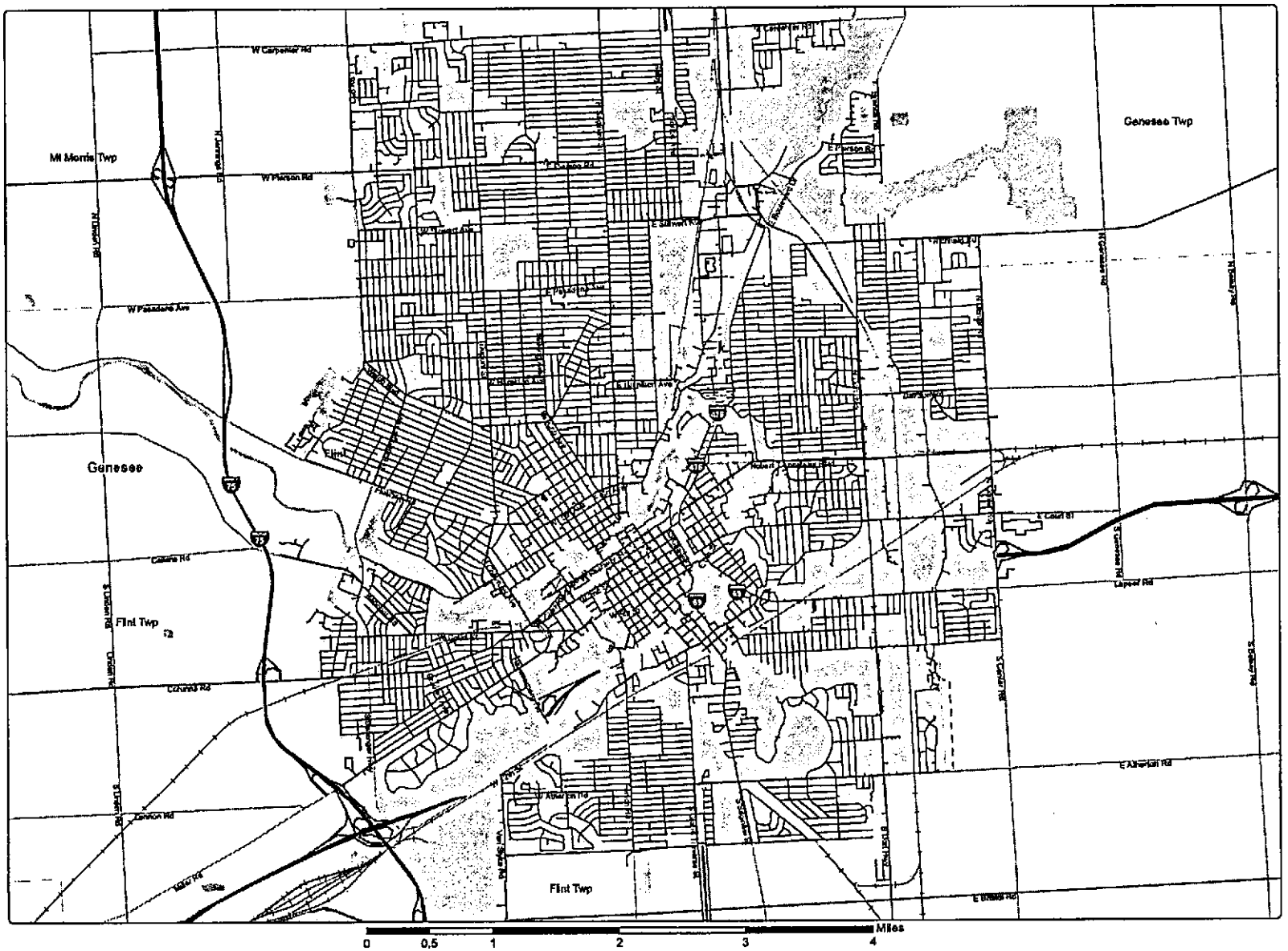
To mitigate the negative effects of corrosive river water on the water infrastructure in the City of Flint, the city switched back to DSWD as their primary water source on October 16, 2015. Funding to reconnect to DWSD was provided from the City of Flint, the Charles Stewart Mott Foundation, and the State of Michigan. Water is treated with a supplemental phosphate addition to rebuild the protective layer in the distribution system and reduce the leaching of lead into the water supply.

For the mitigation of negative health effects, over 24,000 water filters and replacement cartridges have been distributed to residents in the City of Flint. Approximately 13,000 water filters, water pitchers and replacement cartridges were distributed by the ~~Michigan Department of Health and Human Services~~MDHHS ~~(MDHHS)~~ in the timeframe of October 1 to December 31, 2015 alone. MDHHS has increased surveillance of blood lead levels in children, is addressinge~~s~~ water issues in the environmental investigations facilitated to identify lead sources in the environment of affected children, and providinge health education and information to residents, health care providers and daycare/educational institutions. Local nonprofit organizations have provided potable water to Flint residents.

Before December 16, 2015, $9.35 million were provided by the State of Michigan, and $6 million by local agencies and nonprofit partners to manage the effects of the corroded pipes. While the source water has been switched back to the DWSD~~drops in lead levels have been observed since reconnecting to the DWSD system~~, water in the City of Flint is still not safe to drink, unless specifically filtered.

Flint Parcel Status

(1/7/2016)



Legend

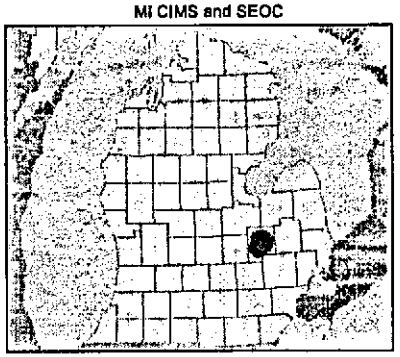
Water Pipes Material

- Cast Iron
- Ductal Iron
- Galvanized Iron
- Steel
- Concrete Encased
- 10" Concrete Encased
- Unknown

Parcel Status

- Structure Present
- Vacant Lot

Affected Areas Information from MI CIMS and SEOC



Map Last Updated:
1/7/2016 12:48:11 PM

Michigan State Police
Emergency Management and
Homeland Security Division

Flint Water Lead Project

Michigan Department of Health and Human Services

Situation Report for January 6, 2016

Governor Snyder declares a state of emergency for Genesee County due to the health and safety issues related to lead in city of Flint drinking water.

****NOTE: Contains potentially Identifiable Information- REDACT AS INDICATED*****

New items for the day listed first and in bold print.

Daily Briefing and Situation Report prepared by Linda Dykema

Surveillance Indicators: People Tested 10/1/2015 to 12/18/2015: 2,182;
Children less than 6 years old ≥ 5 µg/dl since 10/1/2015: 23
Children 6 to 17 years old ≥ 5 µg/dl since 10/1/2015: 7
Adults 18 years and older ≥ 5 µg/dl since 10/1/2015: 13
Severity Indicators: Hospitalized/Discharged-1/1; Deaths- 0

DAILY ACTIVITY SUMMARY

<u>Elevated Blood Level (EBL) Environmental Investigations</u> – ETC Contractors, Wes Priem, Courtney Wisinski

- EBL report through 1/6/2016
  - 20 families contacted
  - 13 EBL investigations completed.
  - 11 Water sampling completed.
  - 6 EBL Reports Received.
    - 4 homes with lead dust hazards
    - 3 homes with lead in soil hazards
    - 6 homes with lead-based paint hazards
    - 2 homes with lead detected in tap water
  - 6 investigations scheduled.
  - 5 applications received for the Lead Safe Homes Program, 1 family enrolled.
- *HHS staff will accompany contractors on investigations to confirm compliance with protocols.* Scheduled for 1/6/16.

<u>MDHHS/Genesee County Health Department (GCHD) Case Management (CM) Services</u> – Nancy Peeler

- Families that have moved to other counties
  - **GCHD forwarded a list of 40 families they were unable to contact: CLPPP staff identified updated contact information for 39 of the 40 families and forwarded that information to GCHD on 1/5/16.**
  - **GCHD have already identified a family that has relocated to Ingham County, and another that relocated to Florida. Nancy has reached out to Mark Miller to initiate contact with Ingham for follow-up with that family.**
- CM report through 12/31/15:
  - # of contacts attempted: 186 (0-5 year olds) and 12 (6-17 year olds)
  - # offered CM: 109 (0-5 year olds) and 6 (6-17 year olds)
  - # CM started: 25 (0-5 year olds) and 2 (6-17 year olds)
  - # of children receiving CM who live in Flint: 25 (0-5 year olds) and 2 (6-17 year olds)
  - # billed to Medicaid: 14 (0-5 year olds) and 1 (6-17 year olds)
  - # other disposition: 23 (0-5 year olds) and 1 (6-17 year olds)

<u>Epidemiology/Surveillance</u> – Corinne Miller, Patti McKane, Martha Stanbury, Bob Scott, Jessica Cooper

- MDHHS IRB approved Dr. Hanna-Attisha's research project.
- Pending: hiring 2 epidemiologists to provide BLL surveillance support.

Filter & Water Distribution Sheryl Thompson

Filter Distribution 10/1/15 to 1/6/15			
	Received	Distributed	Remaining
Water Filters	15,000	11,587	3,413
Water Pitchers	720	251	469
Replacement Cartridges - Brita	9,000	1,704	7,296
Replacement Cartridges – PUR*	5,706	33	5,603
Replacement Cartridges - Zero	375	8	367

*The PUR replacement cartridges are being made available in all locations for the convenience of residents. Once the PUR cartridges are exhausted and more are needed DHHS will purchase additional ones. The current supply was given to DHHS and GCCARD by United Way.

Communications/Information Sharing – Linda Dykema, Eden Wells

- GCHD (Jim Henry) is working with Flint residential child care facility to further evaluate lead levels in tap water. All current residents are > 6 years of age and have had venous blood tests: the highest was 2.3 mg/dL, most were <0.5 mg/dL.

Health Education Resources Updates - Michelle Bruneau, Emily Houk

- **The State Emergency Operations Center (SEOC) opened a Joint Information Center (JIC). Angela Minicuci is the primary HHS contact to the JIC. All public information documents related to the Flint water response must be routed for approval through the JIC.**
- Provided final/updated versions of the final documents to Angela Minicuci for posting on the MDEQ website (MB)
    - Phosphate Fact Sheet
    - How to Clean your Aerator Fact Sheet
    - Hey Flint, It's Safe to Wash poster (update)
- Continuing to write and coordinate additions to the EBL Case Manager Binder, now known as the MDHHS Lead Safe Family Guide Book. (MB)
- Pending: Filter cartridge changing fact sheet; clarifying uses of filtered/vs unfiltered water (MB)
- Pending: Lead and Nutrition fact sheet and Flint Parent Letter revisions.

Toxicology - Kory Groetsch, Lisa Quiggle, Jennifer Gray

- **Working on method(s) to convert lead dust wipe sample results into an intake metric compatible with the IEUBK model**
- Working on Child EBL Access database, which will be used to ensure that each child/family is offered all available SOM services and activities related to EBL cases.
- Reviewing copper drinking water action level.

WIC

- No updates.

Healthcare/Providers

- Medical Services Administration: Letter L 15-73, dated December 30, 2015, Blood Lead Guidelines to Address the City of Flint Residents' Potential Exposure to Lead, was sent to Practitioners, Clinics, Laboratories and Maternal Infant Health Program (MIHP) Providers in the City of Flint.

DEQ Information - Linda Dykema as Liaison

- The DEQ laboratory will notify HHS (Linda Dykema) of water sampling results > 100 ppb to allow for immediate public health actions to interdict exposure to high lead levels in Flint drinking water. Notification will only be provided for results from the free water testing offered by the city, not the public schools where taps have been taken out of use.
- DEQ has completed water sampling at 10 Flint Public School facilities. 3 reports are completed and posted. 10 private schools and/or day care centers are on the waiting list. DEQ filmed sampling and will post the completed video on their web page as a demonstration of the intensity and completeness of the plumbing evaluation and water sampling efforts.
- The DEQ reported lead water levels of 213 and 2,516 ppb in a residential Flint child care facility. DEQ contacted the facility on 12/30/15 and instructed them not to use those taps for drinking water consumption.

MSP/EMHSD Pub. 107
April 2014
Emergency Management and Homeland Security Division
Michigan Department of State Police

In conjunction with the
Michigan Department of Human Services

Michigan Disaster Logistics and Donations Management Plan

(A support plan to the Michigan Emergency Management Plan)

Published By:
Emergency Management and
Homeland Security Division
Michigan Department of State Police
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http://www.michigan.gov/emhsd

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Important Note: The Points of Distribution (PODs) described in this plan for general commodities and/or donations distribution are separate and distinct from those PODs that may be required for the organized distribution of medical countermeasures under the Strategic National Stockpile (SNS) Program administered by the Michigan Department of Community Health (MDCH). This plan does not address the distribution of medical countermeasures. Rather, details pertaining to the distribution of medical countermeasures under the SNS Program can be found in the State of Michigan Strategic National Stockpile Plan developed and maintained by the MDCH. That plan addresses the procedures for requesting the SNS; receiving, staging and storing SNS materiel; and distribution to local distribution nodes and treatment centers.

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STATE OF MICHIGAN
DISASTER LOGISTICS AND DONATIONS MANAGEMENT PLAN

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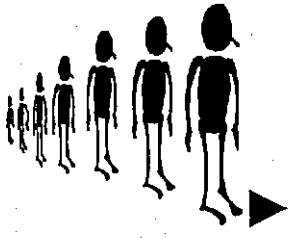
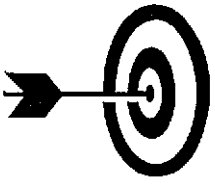
1. THE RIGHT ITEMS...

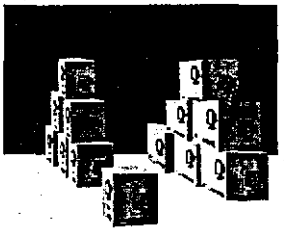
4. TO THE RIGHT END USERS...



= LOGISTICS AND DONATIONS MANAGEMENT SUCCESS!



2. IN THE RIGHT QUANTITIES...



3. AT THE RIGHT TIME AND PRICE

STATE OF MICHIGAN
DISASTER LOGISTICS AND DONATIONS MANAGEMENT PLAN
EXECUTIVE SYNOPSIS

PURPOSE: Provide an organizational and operational framework for the State of Michigan to:

- Assess the need for, request, receive, and distribute disaster relief supplies, equipment, and other material and technical assistance (hereafter generically called "commodities" or "disaster commodities"), as well as donations necessary to respond to and recover from natural and human-caused disasters and emergencies, including acts of terrorism.

- *Manage the flow of unsolicited, unexpected, and unwanted goods and services, and keep them out of the disaster area* to the extent possible, so that they don't unnecessarily disrupt incident response and recovery operations.

- Manage spontaneous / emergent, unaffiliated volunteers, maximizing the value of these resources while at the same time minimizing any potential negative consequences to incident response and recovery operations.

- Provide technical and/or direct operational assistance to a local jurisdiction (or jurisdictions) in managing disaster commodities and/or disaster donations – including volunteers – in a manner that maximizes the value and utility of such resources and results in their efficient, time- and cost-effective, and coordinated delivery to those in need.

This plan is based on the generally-accepted logistics management goal of delivering the right items, in the right quantities, at the right time and price, to the right end users.

SCOPE: Activities related to the efficient, effective, and timely identification of need for, solicitation, procurement, receipt, storage, staging, registration / inventorying, transportation, distribution, and accounting of disaster commodities and donations (including volunteer labor).

INITIATING CONDITIONS: A severe and/or widespread disaster or other catastrophic incident that significantly impacts the general population and/or functional needs populations, and that attracts regional and national media exposure. Typically, such incidents will be declared a major disaster under the federal Stafford Act (Public Law 93-288, as amended) and will result in the activation of the federal Public Assistance Grant Program (PAGP), and specifically Category B (Emergency Protective Measures) under the PAGP, to provide possible funding assistance for operational activities taken before, during, and after the disaster to save lives, protect public health and safety, and prevent damage to improved public and private property. (Some disaster logistics and donations management activities may be eligible for Category B assistance.) The areas affected by the incident will also likely be included in a "State of Disaster" or "State of Emergency" declaration by the Governor under the Michigan Emergency Management Act (1976 Public Act 390, as amended).

IMPLEMENTION: The Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) is primarily responsible for implementation of those plan elements pertaining to disaster logistics management. The Michigan Department of Human Services (MDHS) is primarily responsible for implementation of those plan elements pertaining to disaster donations management – including volunteer management. It is expected that both agencies will work together in a joint, cooperative manner to implement their respective areas of responsibility. Other plan partners (see next section below) will provide timely administrative and/or operational support, as required by incident conditions and as prescribed in the plan.

INVOLVED ENTITIES: The following state agencies and nongovernmental organizations (NGOs) have potential roles and responsibilities identified in the Michigan Disaster Logistics and Donations Management Plan:

- MSP/EMHSD
- Michigan Department of Agriculture and Rural Development (MDARD)
- Michigan Department of Community Health (MDCH)
- MDCH / Michigan Office of Services to the Aging (MOSA)
- Michigan Department of Corrections (MDOC)
- Michigan Department of Human Services (MDHS)
- MDHS / Michigan Community Service Commission (MCSC)
- Michigan Department of Technology, Management and Budget (MDTMB)
- Michigan Department of Military and Veterans Affairs (MDMVA)
- Michigan Department of Natural Resources (MDNR)
- Michigan Department of State Police (MSP)
- Michigan Department of Transportation (MDOT)
- Michigan Voluntary Organizations Active in Disaster (MIVOAD)
- Michigan Citizen Corps (MCC)
- American Red Cross (ARC)
- State Animal Response Team (SART)

INVOLVED FACILITIES: Depending on incident circumstances, the following facilities may be activated / established in a combined disaster logistics and donations management operation:

- State Emergency Operations Center (SEOC)
- Emergency Operations Centers (EOCs) of affected local jurisdictions
- State Disaster Logistics and Donations Management Center – part of SEOC structure
- Local Disaster Logistics and Donations Management Centers – part of affected local EOC structures
- Joint Field Office (JFO) – federally-selected / managed facility with state representation
- Federal Disaster Logistics and Donations Management Center – part of JFO structure
- Control Check Points – local and state selected / managed facilities
- Staging Areas / Warehouses – local and state selected / managed facilities
- Base / Camps – local and state selected / managed facilities
- Points of Distribution – locally-selected / managed facilities

MISSION: Upon request of affected local jurisdictions, the MSP/EMHSD and the aforementioned state agencies and NGOs will provide direct management and/or technical / materiel assistance to local disaster logistics and donations management operations. This assistance may include, but is not limited to, any or all of the following activities:

- *Contact and coordinate with FEMA and other federal agencies / officials.*

- Contact and coordinate with other states in providing assistance under the national Emergency Management Assistance Compact (EMAC).

- Assist in identifying the life sustainment needs of affected populations. If appropriate, procure specific types of commodities (donated, purchased, or requested) to fill those identified needs.

- Activate the State Disaster Logistics and Donations Management Team / Center as part of the State Emergency Operations Center (SEOC) structure.

- Assist in determining commodity distribution priorities.

- Assist in establishing required facilities and providing supplemental personnel, vehicles, equipment, materials, and technical expertise to support operations as required.

- Assist in establishing work schedules, a communications plan, and a health and safety plan for involved work crews.

- Ensure compliance with public health laws and regulations, as required.

- Coordinate logistics and donations management operations.

- Assist in determining applicant, work, and cost eligibility for Emergency Protective Measures (Category B) work under the PAGP.

- Assist in developing and disseminating public information releases about the logistics and donations management operation, with emphasis on stemming the flow of unneeded, unwanted, and unsolicited goods and volunteer services.

- Assist in implementing contracts with involved resource providers (e.g., under the EMAC, through NGOs, procured through the private sector, etc.) in a manner consistent with federal, state, and local guidelines and requirements.

- Assist in managing the flow of paperwork involved in the logistics and donations management operation.

- Assist in supervising, coordinating, and monitoring work activities.

- Address issues that may arise related to possible hazardous / contaminated commodities and/or donations in the event of an incident that involves potential biological or WMD contamination.

- Ensure that all involved parties complete required work on time and in accordance with local, state, and federal regulations.

- Assist in closing out operations once distribution and/or final disposition of commodities / donations has been accomplished.

EXECUTION: As incident circumstances dictate and/or upon request of affected local jurisdictions, the MSP/EMHSD will execute the Michigan Disaster Logistics and Donations Management Plan. As appropriate, the MSP/EMHSD will establish the State Disaster Logistics and Donations Management Team and Center as part of the SEOC structure. The Michigan

Department of Human Services (MDHS) will implement and manage the donations management element of the operation – to include volunteer management. The various involved state agencies and NGOs will be tasked to provide administrative and/or operational support as required and as prescribed in the plan. This may include direct technical and/or materiel assistance to local disaster logistics and donations management operations as required. The MSP/EMHSD, as the designated lead agency for disaster logistics management in Michigan, will coordinate the disaster logistics management element of the operation. The MSP/EMHSD and MDHS will work together in a joint, cooperative manner to ensure that the disaster logistics and donations management operation adequately meets the needs of the affected jurisdictions and populations.

Whenever feasible, the State will seek value-added donations of goods and services to help meet some or all of the identified life sustainment needs of the affected populations. If targeted, value-added donations are not possible in a timely manner, the State will procure the required commodities through existing MDTMB vendor contracts or other private sector purchase, through the EMAC (as applicable), or through FEMA under National Response Framework (NRF) mission assignment as part of a federal Stafford Act declaration.

The MSP/EMHSD will contact and coordinate with FEMA and other involved federal agencies as appropriate for the situation. As required by incident circumstances, the MSP/EMHSD will prepare the request for and coordinate activities with FEMA related to a federal major disaster or emergency declaration under the Stafford Act. If such a declaration is granted and the PAGP is authorized for implementation, the MSP/EMHSD will work directly with FEMA in the establishment, management, and administration of the PAGP in Michigan to potentially fund some disaster logistics and donations management activities. The MSP/EMHSD will implement the PAGP in accordance with the State of Michigan Administrative Plan for the PAGP – a separate yet related support plan to the Michigan Disaster Logistics and Donations Management Plan.

The MDHS, MOSA, and other state agencies, affected local jurisdictions, and NGO partners will provide timely information on the requirements of functional needs populations so that appropriate commodities (donated or otherwise) and services may be targeted to these populations to meet their basic life sustainment needs.

TIME FRAME: This plan will be implemented during the response phase of the incident, as soon as the need is identified. Many of the activities will continue well into the long-term recovery phase (i.e., several weeks to several months or years after incident occurrence).

LOCAL COORDINATION: It is expected that all involved local jurisdictions will have developed a counterpart local Disaster Logistics and Donations Management Plan based on the guidance provided in MSP/EMHSD Publication 107a – "Local Disaster Logistics and Donations Management Planning Handbook." The organizational and operational structures, systems, and processes described in the local plans should be consistent with those described in the Michigan Disaster Logistics and Donations Management Plan. This coordinated planning effort is critically important to the ultimate success of the joint local-state disaster logistics and donations management operation.

COMMAND AND CONTROL: Command and control responsibilities pertaining to a disaster logistics and donations management operation are prescribed as follows in the Michigan Emergency Management Plan (MEMP) and/or Michigan Disaster Logistics and Donations Management Plan:

- The MSP/EMHSD is the primary coordinating agency for overall SEOC operations, and for the disaster logistics management elements of the disaster logistics and donations management operation.
- The MDHS is the primary coordinating agency for the disaster donations management elements of the disaster logistics and donations management operation.
- State support agencies and NGO partners have prescribed task assignments in one or both plans, and may receive additional task assignments from the MDHS and/or MSP/EMHSD as incident circumstances dictate.
- Involved NGOs maintain management control over their personnel and resources through their own internal management structures.
- Affected local jurisdictions maintain control over their local disaster logistics and donations management operation through their local EOC and established logistics and donations management facilities.
- The State of Michigan Administrative Plan for the PAGP will govern the implementation, management, and administration of the PAGP by the MSP/EMHSD. Supplemental federal guidance documents provided by FEMA and/or the requirements set forth by other federal agencies will be adhered to as appropriate for the PAGP.

CLOSEOUT: The MDHS and MSP/EMHSD will jointly close out the logistics and donations management operation, and the PAGP with FEMA, once all activities related to each have been completed. This process could take from several months to several years to complete, depending on incident circumstances. The MSP/EMHSD will coordinate any post-incident / declaration audit activities with federal and state auditors, as required.

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ACRONYM GUIDE

The following acronyms are used in this document. For consistency and brevity purposes, acronyms are used extensively for frequently appearing terms once they have been initially identified in the document text. Certain terms may not have an acronym if an acronym is not commonly used in place of the term or using an acronym would prove unnecessarily confusing for readers.

AAA ..... Area Agency on Aging
AAR ..... *After-Action Report*
ARC ..... American Red Cross – Michigan
CBRNE ..... Chemical, Biological, Radiological, Nuclear, or Explosive / Incendiary (Weapon)
CEM ..... Comprehensive Emergency Management
CEO ..... Chief Elected Official
CERT ..... Community Emergency Response Team
CIMS ..... Critical Incident Management System
DC ..... District Coordinator (of the MSP/EMHSD)
DDMC ..... Disaster Donations Management Coordinator (Local or State)
DDMT ..... Disaster Donations Management Team (Local)
DHS ..... U.S. Department of Homeland Security
DIPC ..... Donations Intake and Processing Center (Local or State)
DLDMC ..... Disaster Logistics and Donations Management Center (Local or State)
DLDMT ..... Disaster Logistics and Donations Management Team (Local or State)
DLMC ..... Disaster Logistics Management Coordinator (Local or State)
DLMT ..... *Disaster Logistics Management Team (Local)*
DOC ..... U.S. Department of Commerce
DOD / DoD ..... U.S. Department of Defense
DOE ..... U.S. Department of Energy
DOI ..... U.S. Department of the Interior
DOT ..... U.S. Department of Transportation
EAG ..... Emergency Action Guidelines
EM ..... Emergency Management
EMAC ..... Emergency Management Assistance Compact
EMC ..... Emergency Management Coordinator
EO ..... Executive Order
EOC ..... Emergency Operations Center
EOP ..... Emergency Operations Plan
ESF ..... Emergency Support Function
FAQ ..... Frequently Asked Questions
FCO ..... *Federal Coordinating Officer*
FIAO ..... Federal Individual Assistance Officer
FPAO ..... Federal Public Assistance Officer
FEMA ..... Federal Emergency Management Agency
GIS ..... Geographic Information System
GSA ..... U.S. General Services Administration
HHS ..... U.S. Department of Health and Human Services
HMA ..... Hazard Mitigation Assistance
IA ..... Individual Assistance
IAP ..... Incident Action Plan
IC ..... Incident Commander
ICP ..... Incident Command Post
ICS ..... Incident Command System
IHP ..... Individuals and Households Program
IMS ..... Incident Management System
IMT ..... *Incident Management Team*
JFO ..... Joint Field Office
JIC ..... Joint Information Center
JIT / JPIT ..... Joint Information Team (a.k.a. Joint Public Information Team)
MCC ..... Michigan Citizen Corps

ACRONYM GUIDE (cont.)

MCL	Michigan Compiled Law
MCSC	Michigan Community Service Commission
MDARD	Michigan Department of Agriculture and Rural Development
MDCH	Michigan Department of Community Health
MDHS	Michigan Department of Human Services
MDOC	Michigan Department of Corrections
MDMVA	Michigan Department of Military and Veterans Affairs
MDNR	Michigan Department of Natural Resources
MDOT	Michigan Department of Transportation
MDTMB	Michigan Department of Technology, Management and Budget
MEMAC	Michigan Emergency Management Assistance Compact
MEMP	Michigan Emergency Management Plan
MHz	Megahertz
MI	Michigan
MIVOAD	Michigan Voluntary Organizations Active in Disaster
MOSA	Michigan Office of Services to the Aging
MSP	Michigan (Department of) State Police
MSP/EMHSD	Michigan (Department of) State Police, Emergency Management and Homeland Security Division
NASA	National Aeronautics and Space Administration
NEMA	National Emergency Management Association
NGO	Nongovernmental Organization
NIMS	National Incident Management System
NRF	National Response Framework
PA / PAGP	Public Assistance / Public Assistance Grant Program
PA	Public Act (State)
PDA	Preliminary Damage Assessment
PFO	Principal Federal Official
PIO	Public Information Officer
PL	Public Law (Federal)
PNP	Private Nonprofit (Organization)
POC	Point of Contact
POD	Point of Distribution (a.k.a. Distribution Center)
RRCC	Regional Response Coordination Center
SART / MI-SART	State Animal Response Team / Michigan State Animal Response Team
SCO	State Coordinating Officer
SDEMHS	State Director of Emergency Management and Homeland Security (MSP Director)
SEOC	State Emergency Operations Center
SHMO	State Hazard Mitigation Officer
SHSS	State Homeland Security Strategy
SIAO	State Individual Assistance Officer
SPAO	State Public Assistance Officer
SPIO	State Public Information Officer
TV	Television
USACE	U.S. Army Corps of Engineers
USDA	U.S. Department of Agriculture
VA	U.S. Veteran's Administration
VAL	Voluntary Agency Liaison (Federal)
VC	Volunteer Coordinator
VCM	Volunteer Centers of Michigan
VIP	"Very Important Person" (i.e., high-ranking public or private official)
VRC	Volunteer Registration Center
WMD	Weapon of Mass Destruction

KEY BACKGROUND NOTES:

The differences between disaster commodities and disaster donations. Although disaster commodities and disaster donations both involve goods and services which need to be properly managed and ultimately targeted to specific end users, there are distinct differences between the two:

Commodities. Disaster commodities are **appropriately solicited** goods, materials, equipment, supplies, technical expertise, and other resources needed to assist in carrying out required disaster response and recovery operations, to make necessary and immediate repairs to damaged facilities, to protect the affected population from further harm, and/or to provide for the basic life-sustaining needs of the affected population. Disaster commodities are goods and services which are specifically requested. Commodities may be purchased in the private sector, provided through disaster assistance mechanisms (e.g., state and federal government, American Red Cross or other NGO, EMAC, etc.), borrowed or provided through mutual aid, or donated (i.e., a donation which is specifically requested, and is provided in "value-added" form – see description below in "Donations"). Disaster commodities should always be requested in accordance with the typed resources list established under the National Incident Management System (NIMS) by the federal Department of Homeland Security. Disaster logistics management is concerned with the management of solicited, desired commodities.

Donations. Disaster donations are **unsolicited** goods and services that have not been requested by government officials and/or voluntary disaster relief organizations, which are sent to the affected area spontaneously and/or arrive unexpectedly during a disaster. These undesignated, unrequested donations often arrive in a non- "value-added" form, meaning the donation is not properly packaged and ready for distribution to specific recipients. Unsolicited donations can also include "spontaneous" or "emergent" volunteers – individuals who are not formally associated with a recognized voluntary disaster relief organization (i.e., "unaffiliated") but who show up to the disaster area wanting to "help." Spontaneous / emergent, unaffiliated volunteers often arrive without adequate provisions (i.e., work clothing and gear, food and water, bedding / shelter, etc.) to be self-sustaining for at least a few days. As a result, they can quickly become more of a burden than an asset – if the value they provide to the recovery effort does not exceed the "cost" of their care and supervision. A "value-added" disaster donation is: 1) needed and requested by the State or disaster-stricken community; 2) appropriate to the culture of the community; 3) transported by the donor to the community, free of charge; and 4) clearly sorted, packed and labeled for distribution to end-users in need. Perishable food is not a value-added donation and will always be discouraged. A "value-added" volunteer is: 1) needed and requested by the State or disaster-stricken community; 2) skilled in and equipped to provide a service needed for incident conditions, free of charge; 3) affiliated with a recognized voluntary disaster relief organization; 4) self-sustaining for at least 72 hours (three days), or ideally longer; and 5) willing to work in the conditions present in the community, and for the time frames required for the particular service they are providing.

Disaster donations management is concerned with the management of unsolicited, unexpected, (and often unwanted) donations of goods and services. The ultimate aim of the donations management function is to manage the flow of unsolicited, unexpected, unwanted goods and services – and keep them out of the disaster area to the extent possible – so that they don't unnecessarily disrupt response and recovery operations. Failure to do this may result in a "second disaster" – that being, an influx of goods and services which requires considerably more resources to manage than benefit is derived from their arrival.

The commonalities between logistics management and donations management: Disaster logistics management and donations management can be combined operationally because they have common goals and operational elements and processes. Both functions involve activities related to the efficient, effective, and timely identification of need for, solicitation, receipt, storage, staging, registration / inventorying, transportation, distribution, and accounting of commodities – be they procured, or donated by third parties. Both functions have the ultimate common goal of delivering the right items, in the right quantities, at the right time and cost, to the right end users, in the most efficient, time- and cost-effective and coordinated manner necessary to appropriately respond to and recover from disaster and emergencies. Both functions need to be managed by a dedicated team of knowledgeable individuals, from a dedicated management center, using common support facilities such as Warehouses, Staging Areas, and Points of Distribution. Both functions, if not adequately managed and coordinated from very early in the incident response, can cause undue problems for the State and affected community in terms of lost operational effectiveness and efficiency, unnecessary diversion of valuable resources, bad public relations, and potential adverse impacts to the public health, safety and general welfare. Finally, both functions include the sub-functions of material management, property management, facility management, and transportation management.

State assistance to local operations: The State's planning guidance for local communities, MSP/EMHSD Publication 107a, "Local Disaster Logistics and Donations Management Planning Handbook," advocates the use of a single organizational structure for both disaster logistics and disaster donations management. Whether or not a jurisdiction chooses to manage both functions using a single organizational structure and set of support facilities will ultimately be dictated by a number of factors. Each jurisdiction will weigh the pros and cons of joint and separate operations and decide which course of action is best for their jurisdiction. When providing technical and/or direct operational assistance to a local jurisdiction under this plan, there may be a need for the State to simultaneously participate in separate logistics and donations management operations. If that occurs, the State will divide its efforts along functional lines, making sure to maintain close coordination between the two operations through the use of on-site liaison positions and continuous information sharing. Refer to the Tasks and Execution section for details.

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STATE OF MICHIGAN
DISASTER LOGISTICS AND DONATIONS MANAGEMENT PLAN

PLAN PURPOSE AND SCOPE:

Purpose. This plan provides an organizational and operational framework for the State of Michigan to assess the need for, request, receive, and distribute disaster relief supplies, equipment, and other material and technical assistance (hereafter generically called "commodities" or "disaster commodities"), as well as donations necessary to respond to and recover from natural and human-caused disasters and emergencies, including acts of terrorism. It is based on the generally accepted logistics management goal of delivering:

- The right items;
- In the right quantities;
- At the right time and price;
- To the right end users.

Rationale. The State of Michigan is obligated – under the basic principles of comprehensive emergency management – to provide for an organized and time-effective delivery of needed goods and services to afflicted areas to support and/or facilitate necessary incident response and recovery operations. The efficient and rapid management of disaster logistical needs helps protect the health and safety of citizens, minimizes threats to the environment, provides essential services and maintains essential systems, and ensures that critical response and recovery activities can proceed in a timely and unencumbered manner. The nature and scope of logistical needs for any particular disaster is a function of the location and kind of incident experienced as well as its magnitude, duration, and intensity. In cases of a widespread and/or particularly severe disaster or other catastrophic incident, the State of Michigan may not have the necessary materials, supplies, equipment and expertise to rapidly and adequately respond to and meet its full range of short and/or long-term recovery and basic life sustainment needs. The State of Michigan will necessarily turn to a variety of potential resource providers subsequent to a widespread and/or particularly severe disaster or other catastrophic incident if needed resources become scarce or are unavailable. Potential resource providers include other states (under the umbrella of the national Emergency Management Assistance Compact – EMAC), local mutual aid jurisdictions, private contractors, volunteers and voluntary agencies, and ultimately the federal government. This plan, when implemented, will provide for the timely, effective, and organized delivery of needed disaster commodities to the State of Michigan.

Hazards and Threats. Although Michigan typically does not have the large-scale / catastrophic types of incidents (e.g., major hurricanes, earthquakes, etc.) that completely overwhelm the ability of the State and local governments to meet the basic life sustainment needs of the affected population, it does occasionally experience disasters of sufficient scope, magnitude and severity to severely tax those capabilities. In addition, Michigan is at risk from a wide array of terrorist threats – any one of which could result in a catastrophic incident under the right circumstances – which typically would result in a Presidential major disaster or emergency declaration under the federal Stafford Act. These types of situations can easily create the need for the rapid delivery and distribution of significant quantities of disaster commodities and lend themselves to a large influx of unsolicited disaster donations. When that occurs, a logistics / donations management element will be established within the State Emergency Operations Center (SEOC) and this plan will be implemented by that element to the extent appropriate for the incident circumstances.

Managing Unsolicited Donations. This plan will also provide an organizational and operational framework for the State of Michigan to manage the flow of unsolicited donations of materials, goods, labor, and services subsequent to a large-scale and/or severe disaster or emergency. The development of this donations management framework is based on the recognition that unsolicited donations of materials, goods, labor, and services in time of disaster can place a terrible burden on the State of Michigan and its agencies and affected local governments. Americans have traditionally been very generous in donating time and material goods to assist disaster survivors in their time of need. However, sometimes that generosity can result in an outpouring of goods and services that are either not needed or inappropriate for the circumstances of the disaster. This massive amount of donated goods can quickly become a "second disaster" and siphon off valuable resources and personnel time from other needed response and recovery activities.

Managing Out-of-State Donations. In addition to addressing incidents in or affecting Michigan, this plan is also applicable in those situations in which a catastrophic incident has occurred elsewhere in the country and Michigan's state and local governmental agencies, NGOs, businesses and industries, and private citizens wish to offer donations to aid the affected states and localities in responding to and recovering from the incident. In those instances, the State of Michigan is obligated to provide the most organized and time-effective delivery of needed goods and services to the afflicted areas so as not to unnecessarily disrupt ongoing incident response and recovery operations. Managing the flow of donations from Michigan to the afflicted area through a centralized donations management system that is coordinated with the afflicted area is the best way to ensure that Michigan does not create a "second disaster" situation by haphazardly sending donations that disrupt the incident response and recovery.

Scope. This plan defines and assigns the policies, procedures, responsibilities and methods for the implementation of disaster logistics and donations management functions in the State of Michigan subsequent to a severe and/or widespread disaster or other catastrophic incident. The plan provides a framework for organizing the time- and cost-effective, safe, and situationally-appropriate distribution of disaster commodities. The plan also:

- Sets forth the administrative organization and responsibilities of state officials and agencies for disaster logistics and donations management operations.
- Establishes coordination and liaison procedures with the U.S. Department of Homeland Security / Federal Emergency Management Agency – hereafter called FEMA, other federal agencies and states, applicable NGOs, business and industry, affected local governments, and the media, with regard to disaster logistics and donations management.
- Establishes methods and procedures for identifying and articulating state-determined needs, desires, and requirements (category, kind, type, and quantities) for disaster commodities (including donations).
- Establishes administrative procedures for soliciting, procuring, storing, registering / inventorying, transporting, distributing, and accounting for disaster commodities (including donations).
- Provides for the establishment of a state-level Disaster Logistics and Donation Management Team (DLDMT) and Disaster Logistics and Donations Management Center (DLDMC) within the SEOC or other appropriate emergency coordination center to manage disaster logistics and disaster donations functions.
- Establishes methods and procedures for educating the public on where and how they can receive needed disaster commodities.
- Establishes methods and procedures for educating the public on where and how they can best provide assistance (cash and/or needed donations) to disaster survivors, thereby minimizing problems related to the receipt of unwanted and unsolicited donations to the greatest degree possible.
- Establishes methods and procedures for educating the public on where and how they can volunteer (donated services) to aid in incident recovery.
- Provides a system for distributing unneeded or leftover commodities (including donations) at the conclusion of disaster recovery operations.
- Provides for the development and annual update of a disaster logistics and donations management support plan as dictated by the needs of comprehensive emergency management.

Execution. This plan will be implemented jointly by the Michigan State Police / Emergency Management and Homeland Security Division (MSP/EMHSD) and Michigan Department of Human Services (MDHS), utilizing state resources organized by Emergency Support Function (ESF) as prescribed in the Michigan Emergency Management Plan (MEMP). This Disaster Logistics and Donations Management Plan is a stand-alone Support Plan to the MEMP, and also serves as the state-level counterpart to Disaster Logistics and Donations Management Plans developed by Michigan's county and municipal emergency management program jurisdictions. The MSP/EMHSD is responsible for coordination of the logistics management operations of this plan; the MDHS, for coordination of the donations management operations. The two agencies will cooperate to manage their respective functions, in accordance with this plan, as part of the SEOC incident response and recovery structure. Depending on incident circumstances, this plan may be implemented for statewide or regional logistics and/or donations management operations, or to provide technical and/or direct management assistance to logistics and/or donations operations implemented by a local jurisdiction.

AUTHORITIES, REFERENCES AND DEFINITIONS:

Federal Authorities.

- Public Law 93-288, as amended, the Robert T. Stafford Disaster Relief and Emergency Assistance Act
- National Response Framework (NRF), ESF #5 (Information and Planning), ESF #6 (Mass Care, Emergency Assistance, Temporary Housing and Human Services Annex), ESF #7 (Logistics Annex), Private-Sector Coordination Annex, and Catastrophic Incident Annex
- FEMA Handbook: Public Assistance Applicant Handbook (323)
- 44 CFR: Emergency Management and Assistance (Parts 13 and 206 in particular)

State Authorities.

- Act 390, Public Acts of 1976, as amended, the Emergency Management Act
- Michigan Administrative Plan for the Public Assistance Grant Program
- State (Michigan) Homeland Security Strategy
- Michigan Emergency Management Plan
- Executive Directive 2005-9 (September 29, 2005), "Adoption of the National Incident Management System (NIMS) for Emergency Incident Management in Michigan"
- MSP/EMHSD Publication 107a, "Local Disaster Logistics and Donations Management Planning Handbook," October 2012

Other References.

- Hurricane Katrina After-Action Report for the State of Michigan
- American Red Cross – State of Michigan (Michigan State Police) Statement of Understanding

Definitions.

ACCESS CONTROL POINT: A point established by law enforcement officials to control access to a hazardous or potentially hazardous area.

AMERICORPS: *An umbrella term that refers to programs that are designated by the Corporation for* National and Community Service as national service programs and the participants in them. AmeriCorps programs provide participants with a full- or part-time service experience, a living stipend, and an education award.

AREA COMMAND (UNIFIED AREA COMMAND): An organization established to: 1) oversee the management of multiple incidents that are each being handled by an Incident Command System (ICS) organization; or 2) oversee the management of large or multiple incidents to which several Incident Management Teams (IMTs) have been assigned. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources according to priorities, ensure that incidents are properly managed, and ensure that objectives are met and strategies followed. Area Command becomes Unified Area Command when incidents are multi-jurisdictional. Area Command may be established at an Emergency Operations Center (EOC) facility or at some location other than an Incident Command Post (ICP).

CATASTROPHIC INCIDENT (EVENT): Any natural or manmade incident, including terrorism, which results in extraordinary levels of mass casualties, damage, or disruption severely affecting the population, infrastructure, environment, economy, national morale, and/or government functions. A catastrophic incident could result in sustained national impacts over a prolonged period of time; almost immediately exceeds resources normally available to state, local, tribal and private sector authorities in the impacted area; and significantly interrupts governmental operations and emergency services to such an extent that national security could be threatened.

CBRNE WEAPONS: Weapons of Mass Destruction are also commonly referred to as "CBRNE" Weapons – an acronym for chemical, biological, radiological, nuclear and explosives / incendiary devices. (Refer to "Weapons of Mass Destruction" for a more detailed definition.)

CITIZEN CORPS: A national initiative to engage citizens in specific homeland security efforts in communities throughout the country. The volunteer initiatives, led at the local level by Citizen Corps Councils, include the Medical Reserve Corps, Volunteers in Police Service Program, Neighborhood Watch, and Community Emergency Response Teams.

COMMAND STAFF: In an incident management organization, the Command Staff consists of the Incident Command and the special staff positions of Public Information Officer, Safety Officer, Liaison Officer, and other positions as required, who report directly to the Incident Commander. They may have an assistant or assistants, as needed.

COMMODITY: See "Disaster Commodities."

COMMUNITY-BASED ORGANIZATION: A private nonprofit organization (including a church or other religious entity) that is representative of a community or a significant segment of a community and is engaged in meeting human, educational, environmental, or public safety community needs.

COMPREHENSIVE EMERGENCY MANAGEMENT (CEM): An integrated approach to the management of programs and activities that encompasses all phases (prevention, mitigation, protection, preparedness, response, and recovery) of incident management, all types of emergencies and disasters (natural, technological, human-related, and WMD attack), all levels of government (local, state, and federal), nongovernmental organizations, and the private sector. (Note: CEM was a commonly used term prior to development of the National Response Framework. Now, the term "domestic incident management" is preferred. However, CEM is still widely used in the emergency management field and the two terms mean essentially the same thing.)

CONSUMPTION RATE: The amount of commodities distributed per day at a Point of Distribution, expressed in the appropriate unit of measure for each commodity, e.g., bottles, boxes, cases, gallons, pallets, units. (For example: 5,000 bottles of water; 1,000 tarps; 2,000 boxes of dry cereal; 3,000 gallons of milk; etc.). Only one unit of measure can be used for each commodity. (The consumption rate is also commonly referred to as the "distribution rate," "issue rate," and "burn rate." All of these terms mean essentially the same thing.)

CONTROL CHECK POINT: Officially designated locations where trucks and other transport vehicles containing unsolicited donated goods can be inspected and directed to an appropriate volunteer agency or other location for processing, storage, and distribution. Unaffiliated volunteers from outside the disaster area wishing to provide services can also be interviewed at these locations. Examples of possible Control Check Point locations include toll booths, weigh stations, roadside parks, truck stops, state parks and recreation areas, county fairgrounds, highway rest areas, armories, and other governmental facilities (located in close proximity to major transportation routes) that have large parking areas for vehicle inspections.

COUNTY OR LOCAL EMERGENCY MANAGEMENT COORDINATOR (EMC): A person appointed pursuant to Act 390, PA 1976, as amended, to coordinate emergency management activities for a county or municipal emergency management program jurisdiction. Also commonly called County or Local "Emergency Manager."

DAMAGE ASSESSMENT: The systematic process of determining and appraising the nature and extent of the loss, suffering, or harm to a community resulting from an emergency/disaster.

DEPARTMENT OF HOMELAND SECURITY (DHS): A Cabinet-level agency established within the federal government in 2002 to coordinate and report directly to the President on all issues related to domestic terrorism preparedness. The mission of the Department of Homeland Security is to oversee and coordinate a comprehensive national strategy to safeguard the country against terrorism and other homeland security threats, and to respond to any attacks that may occur.

DISASTER: An occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including, but not limited to, fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, blight, drought, infestation, explosion, or hostile military or paramilitary action, or similar occurrences resulting from terrorist activities, riots, or civil disorders, as defined in Act 390, PA 1976, as amended.

DISASTER COMMODITIES (State Definition): Goods, materials, equipment, supplies, technical expertise, and other resources needed to assist in carrying out required disaster response and recovery operations, to make necessary and immediate repairs to damaged facilities, to protect the affected population from further harm, and/or to provide for the basic life-sustaining needs of the affected population. (Note: for the purposes of this plan, disaster commodities will be requested in accordance with the typed resources list established under the National Incident Management System [NIMS] by the federal Department of Homeland Security.)

DISASTER DONATIONS MANAGEMENT COORDINATOR (DDMC, State-Level): The Michigan Department of Human Services employee who is responsible for managing the disaster donations operation on behalf of the State of Michigan. Also may be known as "Disaster Donations Manager" or simply "Donations Manager."

DISASTER DONATIONS MANAGEMENT TEAM (DDMT): The team made up of representatives of local governmental agencies and nongovernmental relief organizations to manage unsolicited donated goods and voluntary services on behalf of a Michigan local jurisdiction. Its mission is to implement the donations management elements of the jurisdiction's Disaster Logistics and Donations Management Plan, with the ultimate aim of effectively managing disaster donations and minimizing the influx of unsolicited, unneeded, and unwanted goods and services into the disaster area. The team is typically managed by a local human service agency or organization. (See background note in green shaded box below for additional information regarding organizational options for local-level disaster logistics and disaster donations management teams.)

Background Note: The Disaster Donations Management Team (DDMT) and Disaster Logistics Management Team (DLMT) have distinct functions, but for operational efficiency may be combined into a Disaster Logistics and Donations Management Team (DLDMT). Because there are sufficient commonalities between the two functions and there is a need to coordinate their activities, the State of Michigan has opted for a combined team. The combined team option is also suggested for local jurisdictions in MSP/EMHSD Publication 107a, "Local Disaster Logistics and Donations Management Planning Handbook." However, there is still a compelling need for separate coordinators for the two functions; as a result, the State of Michigan (and Publication 107a) advocate for the separate positions of Disaster Logistics Management Coordinator (DLMC) and Disaster Donations Management Coordinator (DDMC). Local jurisdictions, as part of their planning, will consider these and other options and develop an organizational structure that best meets their operational needs and makes maximum use of local personnel and facility resources. The State of Michigan will adjust its technical and/or direct assistance efforts as required to accommodate whatever organizational structure is in place in the affected local jurisdictions.

DISASTER LOGISTICS MANAGEMENT (State Definition): The process of planning, preparing, implementing, and evaluating all functions that support the determination of need and request for, and the assessment, procurement, receipt, transport, staging, storage, and distribution of needed disaster commodities to appropriate end-users in an efficient, time- and cost-effective and coordinated manner. Logistics management functions may include materiel management, property management, facility management, and transportation management.

DISASTER LOGISTICS MANAGEMENT COORDINATOR (DLMC, State-Level): The Michigan State Police / Emergency Management and Homeland Security Division employee who is responsible for managing the disaster logistics operation on behalf of the State of Michigan. Also may be known as "Disaster Logistics Manager" or simply "Logistics Manager."

DISASTER LOGISTICS AND DONATIONS MANAGEMENT CENTER (DLDMC, State-Level): The *facility* established at or near the State Emergency Operations Center from which state-level disaster logistics and donations management functions are coordinated. (See background note in green shaded box below for additional information regarding local-level organizational options for disaster logistics and disaster donations management centers.)

Background Note: Some local jurisdictions may wish to separate the two functions and establish two management centers – one for logistics management and one for donations management. Because there are sufficient commonalities between the two functions and there is a need to coordinate their activities, the State of Michigan has opted for a combined center. The combined center option is also suggested for local jurisdictions in MSP/EMHSD Publication 107a, "Local Disaster Logistics and Donations Management Planning Handbook."

DISASTER LOGISTICS AND DONATIONS MANAGEMENT SYSTEM (State-Level): The personnel, facilities, technical expertise, and material resources which are designated for use in disaster logistics and donations management operations. The disaster logistics and donations management system is designed to facilitate the assessment of need and request for, and receipt, storage, processing and distribution of, needed disaster commodities (including donated goods and services, if applicable). The State of Michigan disaster logistics management system consists of: 1) the Disaster Logistics and Donations Management Team; 2) the Disaster Logistics and Donations Management Center; 3) required support facilities such as Control Check Points, Warehouses, Staging Areas, the Base / Camps, and Points of Distribution; and 4) the available material resources and expertise of the stakeholder partners listed in the Michigan Disaster Logistics and Donations Management Plan which can be devoted to logistics and donations management operations.

DISASTER LOGISTICS AND DONATIONS MANAGEMENT TEAM (State-Level): The team made up of representatives of state governmental agencies and nongovernmental organizations to manage disaster commodities and disaster donations on behalf of the State of Michigan. Its mission is to implement the Michigan Disaster Logistics and Donations Management Plan – a stand-alone Support Plan to the Michigan Emergency Management Plan. The Michigan State Police / Emergency Management and Homeland Security Division coordinates the logistics management operations of the team; the Michigan Department of Human Services coordinates donations management operations. The two agencies will cooperate to manage their respective functions, in accordance with the Michigan Disaster Logistics and Donations Management Plan, as part of the State Emergency Operations Center incident response and recovery structure. Depending on incident circumstances, the team may be required to implement statewide or regional logistics and/or donations management operations, or provide technical and/or direct management assistance to logistics and/or donations operations implemented by a local jurisdiction.

DISASTER LOGISTICS MANAGEMENT TEAM (DLMT): The team made up of representatives of local governmental agencies and nongovernmental organizations to manage disaster commodities on behalf of a Michigan local jurisdiction. Its mission is to implement the logistics management elements of the jurisdiction's Disaster Logistics and Donations Management Plan, with the ultimate aim of ensuring the efficient, time-effective, and cost-effective delivery of disaster commodities to those in need. The team is typically managed by a local human service agency or organization. (See background note in green shaded box below for additional information regarding organizational options for local-level disaster logistics and disaster donations management teams.)

Background Note: The Disaster Donations Management Team (DDMT) and Disaster Logistics Management Team (DLMT) have distinct functions, but for operational efficiency may be combined into a Disaster Logistics and Donations Management Team (DLDMT). Because there are sufficient commonalities between the two functions and there is a need to coordinate their activities, the State of Michigan has opted for a combined team. The combined team option is also suggested for local jurisdictions in MSP/EMHSD Publication 107a, "Local Disaster Logistics and Donations Management Planning Handbook." However, there is still a compelling need for separate coordinators for the two functions; as a result, the State of Michigan (and Publication 107a) advocate for the separate positions of Disaster Logistics Management Coordinator (DLMC) and Disaster Donations Management Coordinator (DDMC). Local jurisdictions, as part of their planning, will consider these and other options and develop an organizational structure that best meets their operational needs and makes maximum use of local personnel and facility resources. The State of Michigan will adjust its technical and/or direct assistance efforts as required to accommodate whatever organizational structure is in place in the affected local jurisdictions.

DISTRIBUTION CENTER – a.k.a. POINT OF DISTRIBUTION (POD): A facility operated by a local government, local church or other faith-based organization, community-based organization, or voluntary agency for providing needed commodities (donated and/or procured) directly to disaster survivors. Most commonly called "Point of Distribution or POD;" however, either name is acceptable as long as it is used consistently. This facility can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or large, open paved or gravel space).

DISTRICT COORDINATOR: The Michigan State Police, Emergency Management and Homeland Security Division employee serving at any of seven State Police District Headquarters, whose primary job is to work with local communities on emergency management and homeland security activities.

DONATIONS INTAKE AND PROCESSING CENTER (DIPC): A functional element of the Disaster Logistics and Donations Management Center (DLDMC) which is equipped and staffed to receive, record, and process donation offers received via telephone or online. At a very minimum, the DIPC must have one dedicated phone line and one computer terminal. Large-scale / catastrophic disasters may require a multi-line phone bank and multiple computers.

EMERGENCY: Any occasion or instance in which assistance is needed to supplement efforts to save lives, protect property and public health and safety, or to lessen or avert the threat of a catastrophe.

EMERGENCY MANAGEMENT ACT: Refer to "Michigan Emergency Management Act."

EMERGENCY MANAGEMENT ASSISTANCE COMPACT (EMAC): The interstate agreement that streamlines the assistance one governor can lend to another after a natural, technological or human-caused disaster (including a terrorist attack) by providing a framework for flexible response. The EMAC was first introduced in 1993 and the National Emergency Management Association (NEMA) administers the program on behalf of the member states. The EMAC is an arrangement of the states, by the states, and for the states. It addresses all the issues associated with requesting assistance, reimbursement of services, worker's compensation insurance, and liability in advance of a disaster. (In January 2001, Michigan became the 43rd state to join the EMAC.) The Michigan State Police / Emergency Management and Homeland Security Division (MSP/EMHSD) is the coordinating agency for EMAC assistance in the State of Michigan.

EMERGENCY MANAGEMENT COORDINATOR (EMC): The person appointed pursuant to Act 390, PA 1976, as amended, to coordinate emergency management activities for an emergency management program jurisdiction. Also commonly called State Departmental, County or Local "Emergency Manager."

EMERGENCY MANAGEMENT AND HOMELAND SECURITY DIVISION (MSP/EMHSD): The division within the Department of State Police that coordinates the comprehensive emergency management and homeland security activities (prevention, mitigation, protection, preparedness, response, and recovery) of state and local government and maintains the Michigan Emergency Management Plan and Michigan Disaster Logistics and Donations Management Plan.

EMERGENCY MANAGEMENT PROGRAM: The basic emergency planning and operational entity at the local government level. Each county has an appointed emergency manager and enabling legislation creating an emergency management program. In accordance with the provisions of Act 390, PA 1976, as amended, municipalities with a population of 10,000 or more may elect to also appoint an emergency manager and maintain a separate emergency management program from the county in which they are located.

EMERGENCY OPERATIONS CENTER (EOC): The local site at which the coordination of information and resources to support incident management activities normally takes place. The logistics and donations management functions would typically be managed from this location. Refer to "State Emergency Operations Center" for the state-level facility definition.

EMERGENCY OPERATIONS PLAN (EOP): The plan developed and maintained by a Michigan county or municipal emergency management program jurisdiction, as a counterpart to the Michigan Emergency Management Plan, for the purpose of organizing and coordinating the emergency management activities of the county or municipality and the support jurisdiction(s) under the plan. An EOP usually consists of a basic plan or other introductory section with various supporting annexes for each service or function. The disaster logistics management and donations management functions are typically found under the Resource Support or Human Services (or similar) sections of the plan. (Note: In MSP/EMHSD Publication 201, "Local Emergency Planning Workbook," EOPs are also referred to as "Emergency Action Guidelines" or "EAGs." Although differing slightly in format and level of content, EOPs and EAGs are, for all intents and purposes, identical documents.)

EMERGENCY PUBLIC INFORMATION: Information that is disseminated primarily in anticipation of an emergency or during an emergency.

EMERGENCY SUPPORT FUNCTION (ESF): A grouping of governmental and nongovernmental capabilities into an organizational structure to provide the support, resources, program implementation, and services that are most likely to be needed to prevent injuries, save lives, protect property and the environment, restore essential services and critical infrastructure, and help survivors and communities return to normal, when feasible, following a disaster or emergency. Capabilities can include but are not limited to personnel, equipment, material goods, professional knowledge and expertise, financial resources, legal authorities, and facilities. Each ESF is headed by a Lead Agency, with one or more agencies designated as Support Agencies based on their resources and capabilities to support the function. The ESFs serve as the primary operational-level mechanism through which local or state agencies and their partner organizations provide assistance to citizens in need.

EVACUATION: A population protection strategy that provides for the orderly movement of people away from an actual or potential hazard.

EXECUTIVE DIRECTIVE 2005-9: A Michigan Executive Directive issued by Governor Jennifer Granholm on September 29, 2005 that adopted the National Incident Management System (NIMS) as the state standard for incident management in Michigan.

FEDERAL COORDINATING OFFICER (FCO): *The federal officer appointed by the President to manage federal* resource support activities related to Stafford Act major disasters and emergencies – including the provision of individual assistance, public assistance, and hazard mitigation assistance. The FCO is responsible for coordinating the timely delivery of federal disaster assistance resources and programs to the affected state and local governments, individuals and families, and the private sector.

FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA): The primary federal agency that coordinates emergency planning, preparedness, mitigation, response and recovery within the federal government, and administers the President's Disaster Relief Program. FEMA is housed within the federal Department of Homeland Security.

FEDERAL-STATE AGREEMENT: The document that states the understandings, commitments, and conditions for assistance under which FEMA disaster assistance shall be provided. This agreement imposes binding obligations on FEMA, the State, and local governments in the form of conditions for assistance which are legally enforceable.

FORCE ACCOUNT LABOR: State, tribal, or local government employees engaged in logistics and/or donations management activities.

HEAVY EQUIPMENT LOG: A record of heavy equipment (trucks, trailers, forklifts, etc.) that has been rented from a private source that is used for disaster logistics and/or donations management activities. When local and state resources are not available, it may be necessary to lease equipment such as this.

INCIDENT: An occurrence or event, natural or human-caused, which requires an emergency response to protect life or property. Incidents can include major disasters, emergencies, terrorist attacks and terrorist threats.

INCIDENT ACTION PLAN (IAP): An oral or written plan containing general objectives reflecting the overall strategy for managing an incident. It may include the identification of operational resources and assignments, as well as attachments that provide direction and important information for management of the incident during one or more operational periods.

INCIDENT COMMAND POST (ICP): The field location at which the primary tactical-level, on-scene incident command functions are performed. The ICP may be co-located with other incident facilities and is normally identified by a green rotating or flashing light.

INCIDENT COMMAND SYSTEM (ICS) – a.k.a. INCIDENT MANAGEMENT SYSTEM (IMS): A standardized on-scene emergency management construct specifically designed to provide for the adoption of an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. The ICS is the combination of facilities, equipment, personnel, procedures, and communications operating with a common organizational structure, designed to aid in the management of resources during incidents. The ICS is used for all types of emergencies and is applicable to small as well as large and complex incidents.

INCIDENT COMMANDER (IC): The individual responsible for all incident activities, including the development of strategies and tactics and the ordering and release of resources. The IC has overall authority and responsibility for conducting incident operations and is responsible for the management of all incident operations at the incident site.

IN-KIND DONATIONS: Donations other than cash (usually materials or professional services) for disaster survivors and/or rescue workers and other relief staff.

JOINT FIELD OFFICE (JFO): A temporary federal facility established locally (i.e., in or close to a federally-designated disaster area) to provide a central point for federal, state, local and tribal officials with responsibility for incident oversight, direction and/or assistance to effectively coordinate protection, prevention, mitigation, preparedness, response and recovery actions.

JOINT INFORMATION CENTER (JIC) – a.k.a. JOINT PUBLIC INFORMATION CENTER (JPIC): A facility established to coordinate all incident-related public information activities. It is the central point of contact for all news media at the scene of the incident. Public information officials from all participating agencies and organizations are co-located at the JIC. (Note: JIC is the preferred name; JPIC is now obsolete.)

LOCAL GOVERNMENT (Federal Definition): 1) Any county, city, village, township, district, regional authority, public college or university, or other political subdivision of any state, any Indian Tribe or authorized tribal organization, or Alaskan native village or organization; and 2) Any rural community or unincorporated township or village or any other public entity for which an application for assistance is made by a state or political subdivision.

LOCAL STATE OF EMERGENCY: A declaration by a county or municipality with an appointed emergency management coordinator (pursuant to Act 390, PA 1976, as amended) when circumstances indicate that the occurrence or threat of widespread or severe damage, injury, or loss of life or property from natural or human-made cause exists.

MAJOR DISASTER: Any natural catastrophe (including any hurricane, tornado, storm, high water, wind driven water, tidal wave, tsunami, earthquake, volcanic eruption, landslide, mudslide, snowstorm, or drought), or, regardless of cause, any flood, fire, or explosion, in any part of the United States which in the determination of the President cause damage of sufficient severity and magnitude to warrant major disaster assistance under the Stafford Act to supplement the efforts and available resources of states, local governments, and disaster relief organizations in alleviating the damage, loss, hardship, or suffering caused thereby.

MICHIGAN EMERGENCY MANAGEMENT ACT – a.k.a. EMERGENCY MANAGEMENT ACT: Act 390, PA 1976, as amended, the basic state emergency management enabling legislation. This Act prescribes the power and duties of the Governor and certain state and local agencies and officials related to preparing for, responding to, recovering from, and mitigating disasters and emergencies; prescribes immunities and liabilities related to disaster relief work; and establishes the organizational framework for the emergency management system used in the state. (Note: Emergency Management Act is the official name; however, it is most often referred to as the Michigan Emergency Management Act.)

MICHIGAN EMERGENCY MANAGEMENT ASSISTANCE COMPACT (MEMAC): The statewide mutual-aid assistance compact, authorized under 1976 PA 390, as amended, that allows participating jurisdictions to render or receive assistance in time of crisis and share vital public safety services and resources more effectively and efficiently. The MEMAC is designed specifically for those situations in which a participating jurisdiction has exhausted its local resources (including those available through local / regional mutual aid or reciprocal aid compacts or agreements), or its resources are inadequate or overwhelmed in response to a threat or event being faced, and it requires additional resources (provided in a timely manner) to protect public health and safety, property or the environment. (The Emergency Management and Homeland Security Division, Department of State Police [MSP/EMHSD] administers the MEMAC on behalf of the State of Michigan and is responsible for processing requests for resources by participating jurisdictions.)

MICHIGAN EMERGENCY MANAGEMENT PLAN (MEMP): The plan developed and continuously maintained by the Emergency Management and Homeland Security Division, Department of State Police (MSP/EMHSD), pursuant to 1976 PA 390, as amended, for the purpose of coordinating the emergency management and homeland security activities of prevention, mitigation, preparedness, response and recovery within the state. The MEMP consists of two introductory sections (i.e., Planning Preliminaries; Emergency Management System), eight Emergency Support Functions (ESFs), 23 Disaster-Specific Procedures, and three primary Support Plans (i.e., Evacuation and Mass Shelter Support; Animal Care Support; Recovery Support). The MEMP is supported by other state-level, function-specific plans, including but not limited to those that address: 1) continuity of government and continuity of operations; 2) disaster logistics and donation management; 3) disaster debris management; 4) hazard mitigation; 5) emergency repatriation; 6) damage assessment; and 7) mass fatality management.

MICHIGAN VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER (MIVOAD): The Michigan chapter of the National Voluntary Organizations Active in Disaster (NVOAD), an umbrella organization of established and experienced voluntary organizations that provide disaster services in all phases of emergency management, but with emphasis on response and recovery. The MIVOAD fosters cooperation, communication, coordination, and collaboration among its Michigan-based voluntary organizations. In the response and recovery phases, each individual organization functions independently, yet cooperatively. The MIVOAD serves as a clearinghouse and coordinating body for the provision of support services to a variety of response and/or recovery operations (including disaster donations and disaster logistics management), working in coordination and cooperation with other involved state departments / agencies and nongovernmental organizations in the State Emergency Operations Center or Alternate State Emergency Operations Center. The MIVOAD may also work directly with affected local government Emergency Operations Centers in disaster donations and/or disaster logistics management, and/or other incident response and/or recovery support activities.

MOBILIZATION CENTER: A temporary federal facility at which response personnel, equipment, and resources (disaster commodities) are received and pre-positioned for deployment to an incident Logistics Base, a Warehouse or Staging Area, or directly to a Point of Distribution or other designated location, as required. A Mobilization Center may provide temporary support services, such as food and billeting, for response personnel prior to their assignment, release, or re-assignment.

MONITORING: Actions taken to ensure that a contractor (involved in disaster donations and/or logistics management work) complies with the contract scope-of-work.

MUTUAL AID AGREEMENT: A written agreement between agencies, organizations, and/or jurisdictions that indicates that they will assist one another upon request by furnishing personnel, equipment, materials, and/or expertise in a specified manner.

NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS): A system mandated by Homeland Security Presidential Directive (HSPD)-5 that provides a consistent nationwide approach for federal, state, tribal, and local governments to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents (which includes terrorist attacks, major disasters, and other emergencies), regardless of their cause, size or complexity. To provide for interoperability and compatibility among federal, state and local capabilities, the NIMS includes a core set of concepts, principles, and terminology. HSPD-5 identifies these as the incident command system; multi-agency coordination systems; unified command; training; identification and management of resources (including systems for classifying types of resources); qualifications and certifications; and the collection, tracking, and reporting of incident information and incident resources.

NATIONAL RESPONSE FRAMEWORK (NRF): The plan developed by the federal Department of Homeland Security (DHS) to replace the National Response Plan (NRP) which had been effect since January 6, 2005. The National Response Framework officially replaced the NRP on March 22, 2008. The National Response Framework provides the guiding principles by which all response personnel prepare for and provide a unified national response to disasters and emergencies.

NONGOVERNMENTAL ORGANIZATION (NGO): A private nonprofit entity that is based on interests of its members, individuals, or institutions and that is not created by a government but may work cooperatively with government. Such organizations serve a public purpose, not a private benefit. Examples include faith-based charity organizations and the American Red Cross.

POINT OF DISTRIBUTION (POD) – a.k.a. DISTRIBUTION CENTER: A facility operated by a local government, local church or other faith-based organization, community-based organization, or voluntary agency for providing needed commodities (donated and/or procured) directly to disaster survivors. Also commonly called "Distribution Center;" however, Point of Distribution is currently the preferred name. (Either name is acceptable, as long as it is used consistently.) This facility can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or large, open paved or gravel space).

PRELIMINARY DAMAGE ASSESSMENT (PDA): An assessment conducted by teams of federal, state and local officials (and tribal, if affected) to determine the severity and magnitude of a disaster and also to identify capabilities and resources of state, local, tribal and other federal agencies.

PRINCIPAL FEDERAL OFFICIAL (PFO): The federal official designated by the Secretary of Homeland Security to act as his/her representative locally to oversee, coordinate and execute the Secretary's incident management responsibilities under HSPD-5. The PFO ensures consistency of federal support as well as the overall effectiveness of federal incident management. The PFO interfaces with federal, state, tribal, local, and nongovernmental / private sector officials regarding the federal incident management strategy, and serves as the primary federal spokesperson for coordinating public communications related to the incident. The PFO position is normally only established for catastrophic or unusually complex incidents requiring extraordinary coordination.

PRIVATE NONPROFIT ORGANIZATION: Any nongovernmental agency or entity that currently has:

- An effective ruling letter from the U.S. Internal Revenue Service, granting exemption under section 501(c), (d), or (e) of the Internal revenue Service Code of 1954; or
- Satisfactory evidence from the State that the non-revenue producing organization or entity is a nonprofit one organized or doing business under state law.

RESOURCE SUPPORT ESF: The Emergency Support Function (ESF) in the Michigan Emergency Management Plan that is concerned with the provision of supplemental human, material, facility, equipment and financial resources to support emergency operations. Disaster logistics and disaster donations management fall under the purview of the Resource Support ESF.

Note: In some local Emergency Operations Plans or Emergency Action Guidelines, the disaster logistics and disaster donations management functions may fall under the Human Services ESF or human services function or agency.

RECEPTION CENTER: A center established to register evacuees and assess their disaster-related needs. This facility may also, under certain circumstances, be used to receive specific commodities (donated and/or procured) such as food, water, clothes and building supplies.

RECOVERY: Recovery, in this document, includes all types of emergency actions dedicated to the continued protection of the public or to promoting the resumption of normal activities in the affected area.

REGIONAL RESPONSE COORDINATION CENTER (RRCC): A standing facility at each FEMA regional office that is activated to coordinate regional response efforts and implement local federal program support until a Joint Field Office (JFO) is established.

RESPONSE: Activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property, and meet basic human needs. Response also includes the execution of emergency operations plans and of incident mitigation activities designed to limit the loss of life, personal injury, property damage, and other unfavorable outcomes.

ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT: (See "Stafford Act.")

SHELTER: A facility in an area safe from the effects of a hazard that may be used to house and care for evacuees.

STAFFORD ACT: The Robert T. Stafford Disaster Relief and Emergency Assistance Act, PL 100-707, signed into law November 23, 1988. The Stafford Act renamed and amended the Disaster Relief Act of 1974, PL 93-288. The Stafford Act was subsequently amended by the Disaster Mitigation Act of 2000, P.L. 106-390 (October 30, 2000), as well as several Acts signed into law in October of 2006 (i.e., Department of Homeland Security Appropriations Act of 2007, P.L. 109-295, October 4, 2006; Pets Evacuation and Transportation Standards Act of 2006, P.L. 109-308, October 6, 2006; and Security and Accountability for Every Port Act of 2006, P.L. 109-347, October 13, 2006).

STAGING AREA: A large parking lot or other suitable open area to provide a base for registration, unloading and transfer of resources, assembly of persons, and a rally point for mutual aid forces. For logistics / donations management purposes, a staging area could be officially designated points such as vacant commercial lots, warehouse facilities (governmental, NGO), armories, county fairgrounds, highway / public works maintenance garages, airports, parks and recreation areas, or possibly shopping center parking lots (providing there is written permission from the owner).

STATE COORDINATING OFFICER (SCO): The person appointed by the Governor to manage all aspects of a federally-declared major disaster or emergency under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act). The Division Commander or Assistant Division Commander of the Emergency Management and Homeland Security Division, Department of State Police (MSP/EMHSD) is normally appointed to this position. The SCO works in cooperation with the Federal Coordinating Officer (FCO) – generally an employee of the Federal Emergency Management Agency (FEMA).

STATE DIRECTOR OF EMERGENCY MANAGEMENT AND HOMELAND SECURITY (SDEMHS): The Director of the Department of State Police or his/her authorized representative. The Division Commander of the Emergency Management and Homeland Security Division, Department of State Police (MSP/EMHSD) is the designated Deputy State Director of Emergency Management and Homeland Security.

STATE EMERGENCY OPERATIONS CENTER (SEOC): The primary center for coordination of state government response and recovery operations in time of disaster or emergency. The SEOC is maintained and operated by the Emergency Management and Homeland Security Division, Department of State Police (MSP/EMHSD).

STATE INDIVIDUAL ASSISTANCE OFFICER (SIAO): The person appointed by the State Coordinating Officer to serve as the primary point of contact with FEMA, other federal and state departments / agencies, and private, voluntary (nongovernmental) agencies and organizations in the provision of disaster relief assistance to individuals and families.

STATE OF DISASTER OR STATE OF EMERGENCY: A declaration by executive order or proclamation by the Governor under the provisions of Act 390, PA 1976, as amended, which activates the response and recovery aspects of state and local emergency operations plans.

STATE PUBLIC ASSISTANCE OFFICER (SPAO): The person appointed by the State Coordinating Officer (SCO) to manage the Public Assistance Grant Program on behalf of the State.

TERRORISM: An intentional, unlawful use of force, violence or subversion against persons or property to intimidate or coerce a government, the civilian population, or any segment thereof, in furtherance of political, social, or religious objectives.

UNAFFILIATED VOLUNTEER: Also known as a "spontaneous" or "emergent" volunteer; an individual who is not formally associated with a recognized voluntary disaster relief organization.

UNDESIGNATED GOODS: *Largely unsolicited, donated items that are not addressed to a specific recipient.*

UNIFIED COMMAND: An application of the Incident Command System (ICS) used when there is more than one agency with incident jurisdiction or when incidents cross political jurisdictions. Agencies work together through the designated members of the Unified Command to establish their designated Incident Commanders at a single Incident Command Post (ICP) and to establish a common set of objectives and strategies and a single Incident Action Plan (IAP).

UNSOLICITED GOODS: Donated items that have not been requested by government officials, voluntary disaster relief organizations, or other donations-related personnel.

VALUE-ADDED DONATION: A disaster donation (goods or service) that has been properly prepared for shipping, receiving, distribution, and use. Generally, value-added donations are: 1) needed by the disaster-stricken community; 2) appropriate to the culture of the community; and 3) clearly sorted, packed and labeled for distribution and eventual use. Perishable food is not a value-added donation and should be discouraged.

VOLUNTEER: For emergency management and/or homeland security purposes, any individual accepted to perform services by an appropriate governmental agency which has authority to accept volunteer services, when the individual performs services without promise, expectation, or receipt of compensation for services performed.

VOLUNTEER REGISTRATION CENTER (VRC): A designated location where spontaneous, unaffiliated volunteers may go to register for disaster work; have their education, training and skill sets assessed; receive an incident overview and expedient training, if applicable; and receive disaster work assignments.

WAREHOUSE: Any available, large enclosed storage area (ideally 25,000 – 200,000 square feet in size, located on a secured / fenced site) with sufficient area to park and unload trucks and other vehicles carrying disaster donations or commodities. Examples of facilities that can be used as warehouses include but are not limited to vacant commercial warehouse space, governmental and nongovernmental organization warehouse facilities, armories, county fairground buildings, ice arenas, highway / public works maintenance garages, airport hangers, community recreation centers, etc.

WEAPON OF MASS DESTRUCTION (WMD): Under Title 18, U.S.C. § 2332a, "(1) Any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than four ounces, or missile having an explosive or incendiary charge of more than one-quarter ounce, or mine or similar device; (2) any weapon that is designed or intended to cause death or serious bodily injury through the release, dissemination, or impact of toxic or poisonous chemicals or their precursors; (3) any weapon involving a disease organism; or (4) any weapon that is designed to release radiation or radioactivity at a level dangerous to human life." Weapons of Mass Destruction are also commonly referred to as "CBRNE" Weapons – an acronym for chemical, biological, radiological, nuclear and explosives / incendiary devices.

SITUATION AND ASSUMPTIONS:

Initiating Disaster Conditions. Most disasters in Michigan do not completely overwhelm state and local capabilities to meet the short- and/or long-term recovery and basic life sustainment needs of the affected population. As a result, substantial disaster logistics and donations management operations in Michigan are rarely activated at the state or local levels. Normally, the need for a large influx of disaster commodities from outside Michigan would only be expected in the most widespread, severe, or catastrophic of incidents. Those situations typically would result in: 1) significant structural, property, and/or environmental damage; 2) severe and prolonged impacts to large numbers of individuals – and especially to functional needs populations; 3) severe impacts to animal populations; 4) severe curtailment or cessation of critical economic, social, and/or life support systems, services, institutions and sectors – to such an extent that basic human needs cannot be met using in-state resources alone; and 5) the need for extended protective measures and mass sheltering / temporary housing for affected individuals.

Media Portrayal. Such events would also likely generate a high level of prolonged regional and/or national media interest (including social media networks) which would inevitably focus on the ability of the State and the affected local governments to meet the basic health, medical, safety, sanitation, and life sustainment needs of the impacted population. In terms of unsolicited disaster donations, if the disaster circumstances are portrayed by the media and social media networks in a manner that exudes confidence that the needs of disaster survivors are being adequately met by local, state and federal response assets, then donations likely will be minimized. Conversely, if the portrayal of events gives the impression basic needs are not adequately being met or the incident response / recovery is in any way falling short of expectations, then unsolicited disaster donations are likely to occur (and especially from persons and organizations located outside the affected area).

Likely Trigger Events. Based on the experiences in Michigan and in other states, the types of disasters most likely to require the activation of a substantial logistics management operation (including a disaster donations element, if required) in Michigan are:

- A nuclear military attack against the United States.
- A terrorist attack in a major metropolitan area that involves a weapon of mass destruction and which results in significant injury, loss of life, and property damage.
- A series of severe and damaging windstorms, tornadoes, or floods that occur within a short timeframe and that affect a large portion of the state or the entire state.
- A prolonged electrical power outage or other energy emergency (e.g., natural gas shortage) that affects a large portion of the state or the entire state, especially during a period of extreme hot or extreme cold temperatures.
- A catastrophic hurricane, earthquake, tornado, terrorist attack, or fire in another state (widely covered by the media) which results in widespread and/or severe physical damage leading to a large influx of displaced evacuees into Michigan.
- A pandemic or other biological incident that requires quarantine of a large segment of the population and/or significant hospitalization, and which results in shortages of food and medical supplies and a curtailment or cessation of critical systems, services, and sectors.

- A major hazardous material or nuclear power plant accident that requires prolonged mass evacuation and sheltering operations.
- A prolonged local, state, region, or nationwide shortage of critical life-sustaining resources due to any cause.

These disasters would normally be beyond the collective response and recovery capabilities of local jurisdictions and the State – even with resource augmentation by private sector entities within the state and/or other states under the national EMAC. Only the federal government – working in conjunction with NGOs, the national private sector, and perhaps even international entities under the umbrella of the National Response Framework (NRF) – possesses the financial resources and logistics capability to meet the significant logistics needs of such disasters in a timely manner.

Major Planning Assumptions. In addition to the basic planning assumption outlined above pertaining to initiating disaster conditions, the following additional planning assumptions have guided the development of this plan:

- The successful management of disaster commodities requires a united, cooperative and coordinated effort by local, state, tribal (as applicable) and federal agencies, NGOs, business and industry, public and private institutions, and the general public.

- Large-scale / catastrophic disasters will likely overwhelm local and state resources, necessitating that supplemental life-sustaining commodities be acquired for those in need. The supplemental commodities may be procured through state and federal government channels, through NGOs and/or the private sector, through the EMAC, filled through voluntary disaster donations, or any or all of these options.

- Full use of existing local, tribal, state, NGO and private sector resources (including donations and mutual aid) should occur before federal assistance is sought.

- Assistance under the EMAC will be sought as appropriate. However, it is recognized that many initiating disaster conditions may affect entire regions of the United States or even the entire country, rendering the EMAC useless in many cases as a vehicle for obtaining needed disaster commodities.

- If adequate disaster commodities cannot be procured, in a time- and cost-effective manner through non-federal sources, then federal assistance will be sought through FEMA, under the umbrella of the NRF.

- Logistics / donations management response activities may be necessary before a Presidential major disaster declaration, as rapid coordination efforts are often required to mitigate potential problems in the response phase of disaster operations.

- In the event of a particularly severe disaster that causes significant injuries, loss of life, destruction of property, and the need for mass care for a large population, a wide array of disaster commodities will be necessary to meet the basic life support requirements of those in need.

- Affected individuals and families will have, at best, basic provisions to be self-sufficient for no more than three days (72 hours). The vast majority of those affected will not even have this basic level of preparedness and will require immediate attention.

- Offers of assistance (donations) from citizens and the private sector will be made to all levels of government (federal, state, local, and tribal) as well as to NGOs.

- Functional needs populations (e.g., the elderly, homebound individuals, persons with disabilities, severely impoverished individuals, institutionalized individuals, young children, pregnant women, persons with pets, etc.) will require particular attention and must be quickly identified early in the disaster response so that needed commodities can be targeted to them as required.

- In anticipation of a catastrophic incident, FEMA may elect (with or without a state request for assistance) to pre-stage disaster commodities at designated locations (Mobilization Centers) to ensure the rapid distribution of needed life-sustaining commodities to disaster survivors in the immediate aftermath of the incident.

- In the immediate aftermath of a catastrophic incident where there is a clear need for disaster commodities, FEMA may elect (without a state request for assistance) to deliver life-sustaining disaster commodities to designated locations (Points of Distribution, shelters, care facilities, etc.) for rapid distribution to disaster survivors. In these situations, every reasonable effort will be made to coordinate such actions with the State and affected local jurisdictions. However, if such coordination is not possible, FEMA is authorized to unilaterally make such decisions and to carry out those actions that are required to protect the public health and safety and/or facilitate rapid response and recovery operations.

- The American Red Cross (an NGO) is Congressionally-mandated to provide disaster relief assistance to persons and areas in need. This includes the provision of certain types of life-sustaining disaster commodities. It is expected, then, that the ARC (along with other NGOs) will be able to meet some but not all of the life sustainment needs of the population affected by a major disaster or other catastrophic incident.

- NGOs involved in the relief effort (e.g., ARC, MIVOAD) will coordinate their relief actions through the affected local Emergency Operations Centers (EOCs) and the State Emergency Operations Center (SEOC). Such coordination is necessary to ensure maximum efficiency of the logistics / donations management operation, and to ensure that the needs of the affected population are being adequately met.

- To the extent possible, all field facilities required for a successful logistics / donations management operation (i.e., Control Check Points, Warehouses, Staging Areas, the Base / Camps, Points of Distribution) should be located within, or in close proximity to, the affected jurisdiction.

- Usable surplus commodities (including donations) will have to be properly dispensed of at the conclusion of disaster response and recovery operations. The federal government (FEMA) will determine the appropriate final disposition of any surplus federal commodities. Any unused commodities provided by the State of Michigan, as well as those provided by private sector entities (including voluntary donations), will be properly disposed of through the SEOC and affected local EOC(s).

- Any and all commodities provided by the federal government will be done so in accordance with the appropriate elements of the NRF, including but not limited to: 1) ESF #5 (Information and Planning Annex); 2) ESF #6 (Mass Care, Emergency Assistance, Temporary Housing and Human Services Annex); 3) ESF #7 (Logistics Annex); 4) the Private-Sector Coordination Annex; and 5) the Catastrophic Incident Annex. In addition, commodities will be typed in accordance with the National Mutual Aid and Resource Management Initiative under the National Incident Management System (NIMS).

- Federal agencies and NGOs providing disaster commodities to the State of Michigan may not, in many cases, provide personnel, equipment, materials or other resources to aid in the transport, storage, inventorying, movement or distribution of those commodities. In those cases, logistics management assets must be provided by the State of Michigan and/or the affected local governments, or by volunteers, contractors or agents working on behalf of the State of Michigan and/or the affected local governments. Technical assistance may be provided by FEMA or other participating federal agencies or relief organizations, at their discretion.

- Mobile homes / temporary housing assets provided to the State of Michigan or its affected local governments must be installed and operated in accordance with applicable state laws / regulations and local ordinances related to the establishment and operation of temporary housing quarters.

- In federally-declared major disasters or emergencies under the Stafford Act, certain disaster logistics / donations management costs directly related to the protection of the health, safety and general welfare of the affected population may be reimbursable as an "emergency protective measure" under Category B of the federal Public Assistance Grant Program (PAGP). All such costs, if allowed, would be eligible on at least a 75% federal / 25% non-federal basis.

- Hazardous material / environmental issues will have to be addressed throughout the logistics / donations management operation.

- Once emergency conditions in the disaster area are known (typically via the media), individuals and relief organizations from outside the disaster area will begin to collect materials and supplies and organize teams to assist the devastated region. Often, officials in the disaster area may not be aware of such assistance efforts.

- Individuals and organizations will feel compelled to go to the disaster area to offer material goods and/or services.

- In the event of a particularly damaging disaster causing significant injuries, loss of life, and destruction of property, donors will offer a wide variety of assistance – including cash, goods, equipment and loan of equipment, and the services of individuals.

- Cash donations to recognized nonprofit voluntary organizations with disaster experience are generally preferable to in-kind donations or material donations (including volunteer services).

- Large-scale and/or "high visibility" disasters will likely require some level of state involvement and assistance in logistics / donations management operations. In smaller-scale disasters, these activities, if required, can normally be handled by voluntary organizations and local agencies, working in concert with each other.

- NGOs have most of the expertise, experience, and capability for disaster donations management. The State of Michigan, in general, does not possess the infrastructure, personnel, facilities, expertise, and experience to manage a large-scale, prolonged disaster logistics / donations management operation without involvement and assistance by voluntary relief organizations.

- Non-useful and unwanted (unsolicited) donations can be expected. Such items may include unsorted dirty or climate-inappropriate clothing, used mattresses, highly perishable foods, worn-out or cast-off items (junk), etc. These items must be planned for and disposed of in a manner that would not be considered offensive to the giving party. (Such disposal activities should not be publicized in any manner.)

OPERATIONS AND ORGANIZATION:

Damage Assessment / Needs Assessment. The Michigan Emergency Management Plan (MEMP) / Information and Planning ESF, and MSP/EMHSD Publication 901 – "Michigan Damage Assessment Handbook," describe the damage assessment system used by state agencies and local governments in Michigan. That system helps determine the extent of loss or harm from natural and human-made disasters. Part of the analysis that occurs during the process of collecting and compiling the damage assessment data involves identifying the anticipated needs of the communities and individuals affected by the disaster. This "needs assessment" portion of the process is crucial because of its direct relationship to organized action by response and long-term recovery / relief personnel.

The anticipated need for disaster commodities to supplement existing local, state, NGO, and private sector resources is a critical part of the needs assessment. So too is the likelihood of receiving unsolicited donations from outside parties due to incident conditions (real or perceived). If it is determined that disaster commodities are required due to severe resource and/or capability shortfalls, that determination will likely come from the needs assessment portion of the damage assessment process. Similarly, the damage / needs assessment process will help in identifying, 1) the likely need for disaster donations to fill anticipated resource requirements, and 2) the likelihood that disaster donations will become an issue that needs to be dealt with early in the incident response.

With regard to disaster commodities, the needs assessment should provide timely answers to the following critically important questions:

- What commodities are needed (category, kind, type)?
- When are they needed?
- Where are they needed, and by whom (are functional needs populations affected)?
- How much is needed (quantities)?
- For how long will they be needed?

These determinations are typically made by the individual local governments and state agencies that submit their assessment data to the MSP/EMHSD through the SEOC. Other times, it is the SEOC Planning Section and Operations Section and/or other MSP/EMHSD or state agency staff that makes those determinations, based on the collective data submitted by local governments and state agencies. In either event, once the determination is made that supplemental disaster commodities are required, the SEOC Incident Commander must make the decision whether or not to activate the DLDMT and DLDMC as part of the SEOC structure.

Direct Resource Requests. Apart from the initial damage assessment / needs assessment process described above, local governments in Michigan can also articulate resource requirements to the SEOC throughout the incident response and recovery phases via the Critical Incident Management System (CIMS or MI-CIMS). Within the CIMS menu of reports and forms is a "Resource Request" form which can be completed by a local government requesting a specific resource, and then submitted to the SEOC for review, analysis and follow up action. Such resource requests would typically be made when the resource in question was not readily available locally or regionally through existing mutual aid or assistance agreements.

Prioritization of Resource Sources. Once the resource request is submitted to the SEOC, it typically will be filled by one of the following methods – listed in general order of consideration by SEOC staff:

- By the applicable state agency, using the agency's existing resources;
- By an NGO, using the organization's existing or acquired resources;
- By disaster donations provided by private entities and/or the public;
- By a vendor under contract to the Michigan Department of Technology, Management and Budget (MDTMB);
- By resources provided through the nationwide (interstate) EMAC or (intrastate) MEMAC; or
- By a federal agency under mission assignment by FEMA, through the National Response Framework.

Resource requests are another mechanism to help establish the need for disaster commodities and provide direction to state agency staff regarding the categories, kinds, types and quantities of commodities that must be acquired through one or more of the avenues listed above. Appeals to the public and the business community for donations can then be tailored to meet the specific needs of the affected local governments and/or state agencies, as articulated in their resource requests.

Disaster Logistics / Donations Management Operations: Roles and Responsibilities:

Local Government. Local government is the first to respond to disasters and emergencies. Response efforts are first directed to activities that protect lives, such as evacuations, sheltering, fire fighting, utility restoration, and debris clearance from roadways. Key initial response efforts of local government with regard to logistics management include determining:

- The life sustainment needs of the affected population;
- The materiel and technical assistance needs of the response and recovery operation;
- The ability of the community to meet those needs based on existing resources and capabilities; and
- The likelihood that disaster donations will become an issue that needs to be dealt with during response and recovery operations.

Mutual Aid. Local governments are strongly encouraged to enter into mutual aid agreements to provide assistance to one another during a disaster or emergency. The agreements should either stipulate reciprocal services or set labor and equipment rates. In order for emergency assistance provided under a mutual aid agreement to be eligible for reimbursement by FEMA, the agreement must be in writing and in place before the incident occurs. Additional requirements for FEMA eligibility include:

- The assistance should be directly related to the disaster and meet other FEMA eligibility requirements;
- The mutual aid agreement should not be contingent upon federal funding or a declaration of major disaster by the federal government;
- The eligible applicant receiving aid must request the grant from FEMA, and the entity providing aid may not apply for a grant directly; and
- The applicant must be able to provide documentation that aid was requested, that aid was received and costs were incurred by the entity providing aid.

State Government. The State of Michigan can provide supplemental assistance to stricken local communities when the required response efforts overwhelm local capabilities. Such assistance is requested through the MSP/EMHSD by following the processes specified in MSP/EMHSD Publication 901 – "Michigan Damage Assessment Handbook," and the MEMP with regard to declaring a local "state of emergency" and requesting state assistance.

If state assistance for logistics and/or donations management purposes is required, it can be authorized by the Governor upon the declaration of a "state of disaster" or "state of emergency" under 1976 PA 390, the Michigan Emergency Management Act. In some cases, state assistance may also be provided under a state agency's separate legal authorities. Assistance may include, but is not limited to:

- Overall management of the logistics / donations operation;
- Technical assistance with various aspects of the operation;
- Provision of equipment and personnel to provide direct assistance in operations;
- Possible financial assistance (under Section 19 of 1976 PA 390, or by direct legislative appropriation); or
- Any combination of these forms of assistance.

All such assistance will be provided through the SEOC and coordinated by the MSP/EMHSD, in accordance with the MEMP.

If state logistics / donations management capabilities (including activation of mutual aid and use of private sector resources) are overwhelmed, the State of Michigan has two other options available to it for supplemental logistics / donations management assistance: 1) seek assistance from other states via the nationwide EMAC – the state-to-state mutual aid agreement; and/or 2) seek assistance from the federal government through FEMA.

EMAC Assistance. All assistance requested under the EMAC must go through the MSP/EMHSD – the steward agency for the EMAC within the State of Michigan. Based on identified logistics / donations management needs, the MSP/EMHSD will request the assistance using the standard process required by the EMAC. Assistance for logistics / donations management purposes under the EMAC may include, but is not limited to:

- Professional expertise for overall management of the operation;
- Equipment and operators for the transportation, storage, sorting, or distribution of commodities and/or unsolicited donations;
- Technical assistance with specific aspects of the operation; or
- Any combination of these forms of assistance.

The State of Michigan can either accept or decline the assistance proposals provided by other states, depending on such factors such as cost, timing of assistance, and the logistical requirements of the providing entity. All assistance provided under the EMAC will be coordinated through the SEOC by the MSP/EMHSD and other involved state agencies.

Federal Government. If the response and recovery effort is beyond the combined capabilities of the affected local government(s) and the State of Michigan – even when supplemented by mutual aid – it will likely be necessary to request federal disaster relief assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended. Such requests are made by the Governor, through the FEMA Region V office (in Chicago, Illinois), to the President. Under the Stafford Act, the President may declare that a "major disaster" or "emergency" exists within the affected areas of Michigan and provide disaster relief assistance to meet the specific needs of the situation.

Federal assistance with logistics / donations management activities may include:

- Provision of disaster commodities to meet the identified life sustainment needs of the affected population and the operational needs of the response and recovery effort;
- Technical assistance in the actual management of the logistics / donations operation; and
- Financial assistance for state and locally-managed logistics / donations operations.

The provision of disaster commodities can be accomplished via direct assistance provided by FEMA (or another federal agency under mission assignment by FEMA) under the National Response Framework. Technical assistance with logistics / donations management operations can be provided by FEMA. Federal financial assistance for state- and locally-managed operations may be available (subject to eligibility) under the Public Assistance Grant Program (PAGP) – Category B (Emergency Protective Measures). These forms of assistance must be specifically requested in the Governor's declaration request letter. All such assistance provided by the federal government is coordinated through the SEOC and/or the established Joint Field Office (JFO) by the MSP/EMHSD and other involved state agencies.

Pre-Staging of Federal Commodities. For slowly evolving incidents or incidents in which there is sufficient prior notice of likely occurrence (e.g., steadily increasing flood, pandemic, prolonged resource shortage), FEMA may elect (with or without a state request for assistance) to pre-stage disaster commodities in anticipation of their need once the incident actually occurs. FEMA and other federal agencies are authorized to take such unilateral actions as a precautionary step to ensure that those commodities that are typically needed immediately after a catastrophic incident are available near the disaster area to provide immediate life-sustaining support to disaster survivors. FEMA will pre-stage these commodity caches at designated federal Mobilization Centers at no cost to the State of Michigan or the affected local governments. If the commodities are needed, they can be delivered by federal contractors and/or state and local transportation assets to the designated Control Check Points, Warehouses, Staging Areas, Points of Distribution (a.k.a., Distribution Centers), or other locations in a rapid and organized manner. If the commodities are not needed because the incident did not occur and/or other resources were used, they will be returned to federal repositories and/or private sector suppliers by the designated federal contractors.

Disaster Logistics / Donations Management System. The state disaster logistics / donations management system is designed to determine:

- The need for supplemental disaster commodities;
- The category, kind, type, and quantity of commodities required to meet the life sustainment needs of the affected population, as well as the needs of the response and recovery operations;
- The locations where commodities are needed;
- How long supplemental commodities will be required;
- The likely need for disaster donations to fill anticipated resource requirements;
- How commodities (including those met by donations) will be received, stored, staged, registered / inventoried, transported, distributed, and accounted for;
- The likelihood that disaster donations will become an issue that needs to be dealt with early in the incident response; and
- The number and types of workers (and their qualifications) necessary to successfully implement a disaster logistics / donations management operation based on incident circumstances.

The system consists of: 1) the DLDMT; 2) the DLDMC; 3) other facilities required to support the logistics / donations management effort; and 4) the available supporting resources and expertise of state agencies and NGOs that are part of the DLDMT.

Lead Agencies for Logistics / Donations Management. In accordance with the MEMP, the Michigan Department of Human Services (MDHS) is responsible for the management of disaster donations operations, and the MSP/EMHSD is responsible for management of disaster logistics operations. These two agencies will serve as the designated leads for their respective functions, and they will jointly implement this plan.

A Disaster Donations Management Coordinator (DDMC) will be appointed from within the MDHS to manage and coordinate the donations management function at the state level. Similarly, a Disaster Logistics Management Coordinator (DLMC) will be appointed from within the MSP/EMHSD to manage and coordinate the logistics management function. Together, these two individuals will manage and coordinate the DLDMT and DLDMC – each having equal authority and responsibilities within their designated functional areas.

Disaster Logistics / Donations Management Team. The DLDMT consists of appropriate representatives of the following Michigan state agencies and NGOs:

- Michigan Voluntary Organizations Active in Disaster (MIVOAD) – (facility, labor and transportation resources; technical expertise)
- American Red Cross (ARC) Michigan – (facility, labor and transportation resources; technical expertise; identification of needs)
- Michigan Citizen Corps (MCC) – (labor resources – volunteers)
- State Animal Response Team (SART) – (advice on animal-related commodity needs; value-added donations for animal care needs from individual and/or corporate donors)
- Michigan Department of Human Services (MDHS) – (overall management and coordination of disaster donations operations; labor resources; functional needs populations needs / issues)
- MDHS / Michigan Community Service Commission (MCSC) – (labor resources through the Michigan AmeriCorps and other programs and Volunteer Michigan website; credentialing of volunteers)
- MSP/EMHSD (overall management and coordination of disaster logistics operations; State Individual Assistance Officer; State Public Assistance Officer; Public Information Officer; plan development / revision services; federal resource requests; liaison to FEMA/DHS; Michigan Citizen Corps resources; incident coordination)
- Michigan Department of Agriculture and Rural Development (MDARD) – (SART activation / coordination; USDA / agricultural industry liaison; facility resources – fairgrounds and agricultural industry)
- Michigan Department of Community Health (MDCH) – (labor resources – volunteers through the Michigan Volunteer Registry; advice on health / medical commodity needs)
- MDCH / Michigan Office of Services to the Aging (MOSA) – (senior citizen-related needs and issues; labor resources – senior volunteers)
- Michigan Department of Corrections (MDOC) – (facility, labor and transportation resources)
- Michigan Department of Technology, Management and Budget (MDTMB) – (facility, labor and transportation resources)
- Michigan Department of Military and Veterans Affairs (MDMVA) – (facility, labor and transportation resources; technical expertise; security at facilities)
- Michigan Department of Natural Resources (MDNR) – (facility, labor and transportation resources)
- Michigan State Police (MSP) – (security at facilities; supplemental intrastate transportation resources)
- Michigan Department of Transportation (MDOT) – (facility, labor and transportation resources; overweight and/or oversize vehicle permitting)

The exact composition of the DLDMT for each disaster will be determined by the SEOC Incident Commander and/or Operations Section Chief, based on the disaster conditions and the anticipated scope, magnitude, and duration of the logistics / donations management effort. For most disaster situations involving a disaster logistics / donations operation, the entire membership of the DLDMT will not be needed. However, particularly severe or catastrophic incidents may require the full activation. (Refer to Attachment C, "Disaster Logistics / Donations Management Team – Membership Roster / Contact List," for a listing of and contact information for DLDMT members.)

The DLDMT serves the following basic functions:

- Assisting in the identification of needed disaster commodities (procured and/or donated);
- Providing for the overall management, coordination, and troubleshooting of the logistics / donations management operation;
- Providing technical expertise in all facets of the logistics / donations management operation;
- Providing / coordinating resource support to the logistics / donations management operation (personnel, equipment, materials, vehicles, facilities, communications);
- Requesting / procuring needed disaster commodities;
- Establishing / managing needed support facilities such as Control Check Points, Warehouses, Staging Areas, the Base / Camps, and Points of Distribution;
- Coordinating commodity receipt, storage, staging, registering / inventorying, transporting, distributing, and accounting and final disposition;

- Coordinating with involved contractors, federal and local agencies, NGOs, tribal governments (as applicable); and donors (if commodities are donated, at the request of the State and/or involved jurisdiction);
- Monitoring / tracking the activities and progression of the logistics / donations management operation;
- Identifying and resolving issues as they arise (troubleshooting / problem solving);
- Maximizing the use of donations offers (goods and volunteer services) by ensuring that they are appropriate for the incident circumstances and in value-added form, are properly registered and inventoried, and are directed to the areas / populations most in need;
- Coordinating with Public Information regarding media releases about the availability and distribution of needed disaster commodities, disaster donations preferences and donating instructions, and instructions for spontaneous, unaffiliated volunteers; and
- Providing operation-specific information for required reports, briefings, media inquiries, etc.

Disaster Logistics / Donations Management Center Overview. The DLDMC serves as the central coordination point for all state-level disaster logistics / donations management activities and operations. It is the location in which the DLDMT works. The DLDMC will be activated by the SEOC Incident Commander when centralized management of the logistics / donations operation is required. If possible, the DLDMC will be physically located in the SEOC. In cases of crowding in the SEOC, the DLDMC may be located immediately adjacent to the SEOC in an existing office or conference room, or it may be located at another facility with direct phone links to the SEOC. The configuration of the DLDMC will change from disaster to disaster, based on the situational needs and anticipated level of activity. At a minimum, the DLDMC will require one computer terminal and one telephone, with workspace and seating for each DLDMT member. (Some situations may require multiple telephones and computers to handle a larger staff and a larger volume of activity.)

Space and Proximity Issues. Space in or adjacent to the SEOC may be particularly limited if state-level disaster debris management or other staff-intensive response or recovery operations are ongoing. These functions will also require dedicated space, computers, and telephones for their staffs. In some cases, it may be possible for the various functions to share physical space, with each function maintaining its own dedicated computers and telephone lines. This will be addressed on a case-by-case basis based on incident circumstances. There is great benefit to having these various function-specific centers co-located with the SEOC (for ease of access and to enhance coordination), and every reasonable effort will be taken to make that happen. However, situations which result in a particularly large SEOC staffing pattern may force the function-specific centers to locate elsewhere. In accordance with SEOC procedures, the SEOC Logistics Section Chief is ultimately responsible for designating the space that will be made available for the DLDMC and the other function-specific centers (if activated).

Duration of Activities. Generally, disaster logistics / donations management operations will take several weeks to complete and closeout. The DLDMC will remain open, and the DLDMT will remain activated, for as long as is required to distribute commodities (and donations, as applicable) and close-out the involved support facilities. Many closeout activities will continue after the incident response has been completed and long-term recovery is underway. However, it may not be necessary to staff the DLDMC through the final stages of the distribution process. The decision on when to terminate the DLDMC and to de-activate the DLDMT will be made by the SEOC Incident Commander, based on input received from the Team and the affected local governments.

Disaster Logistics / Donations Management Function within the SEOC Structure. Administratively, the Disaster Logistics / Donations Management function will be placed under the SEOC Operations Section and will be under the purview of the SEOC Operations Section Chief, who will oversee both the DLDMT and DLDMC.

SEOC Support. The DLDMC will be established under the Operations Section as a Logistics / Donations Management Branch. It will be staffed by the DLDMT and other required support staff. The DLDMC will be supported by the SEOC Planning Section, which has responsibilities related to the initial assessment and estimation of need for disaster logistics and/or donations management, and for the collection and compilation of operational data related to logistics / donations management. In addition, the SEOC Finance / Administrative Section is responsible for tracking costs related to the logistics / donations management operation, with the support and assistance of the other involved sections. The SEOC Incident Management Section will provide general strategic direction and oversight of the logistics / donations management operation, and make policy decisions as required. The Incident Management Section is also responsible for all public information related to the logistics / donations management operation.

Coordination of Disaster Logistics and Donations Management Functions. Coordination of disaster logistics and donations management operations is critically important because disaster donations can, in many cases, help address some (or all) of the identified needs for disaster commodities. It may be possible to fill many needs directly with disaster donations in lieu of requesting disaster commodities from the federal government, through the EMAC, or purchasing them through private vendors.

Coordination will be accomplished through direct verbal exchanges, joint meetings (formal and informal), CIMS information, e-mail, and written SEOC status reports. If circumstances will not allow the logistics and donations management functions to be co-located in the same facility, it will be necessary to rely more on CIMS information, e-mail, written status reports, and telephone exchanges. It also may be desirable to establish liaison positions at each facility to ensure that information and activities are coordinated. The SEOC Incident Commander and Operations Section Chief will determine if liaison staffing is required, based on the unique needs of each situation.

Disaster Logistics and Donations Management Support Facilities. In addition to the DLDMC and depending on the situational circumstances, the following facilities may be established to directly support the logistics / donations management operation:

- Local DLDMC(s);
- Control Check Points;
- Staging Area(s) / Warehouse(s);
- Base / Camp(s);
- Points of Distribution (a.k.a., Distribution Centers);
- Volunteer Registration Center;
- Federal Disaster Logistics Management Center (Joint Field Office – established by FEMA only if a federal declaration is made and logistics management is being addressed directly by federal forces, or under the Public Assistance Grant Program);
- Federal Disaster Donations Management Center (Joint Field Office – established by FEMA only if a federal declaration is made and donations management is being addressed directly by federal forces).

Background Note: Federal disaster logistics and disaster donations management facilities may be co-located in the Joint Field Office, at FEMA's discretion.

Figures 3-5 in Attachment AA depict the relationship between these crucial facilities. Following is a summary of the specific requirements and functions of each support facility:

Local DLDMC. *This facility is similar in nature and function to the State DLDMC but would be used to coordinate* local logistics / donations management activities. The Local DLDMC may be physically located in the local Emergency Operations Center (EOC), at or near the resource support function. It may also be located adjacent to or in close proximity to the EOC, or it may be located at another facility with direct communication links to the resource support function in the EOC. Like the State DLDMC, the configuration of the Local DLDMC will be based on the disaster situation and the anticipated duration and level of activity. At a minimum, the DLDMC will require one computer terminal and one telephone, with workspace and seating for each DLDMT member.

Refer to the "Local Roles and Responsibilities" section for a description of the logistics / donations management organizational structure that may staff the Local DLDMC.

Control Check Points (for disaster donations). Depending on the nature, scope and magnitude of the disaster and the anticipated volume of unsolicited donations, Control Check Points may be utilized to "filter" incoming goods and services before they reach the disaster area. Control Check Points are officially designated locations where trucks and other transport vehicles containing unsolicited donated goods can be inspected and directed to an appropriate volunteer agency or other location for processing, storage, and distribution. Unaffiliated volunteers from outside the *disaster area wishing to provide services can also be interviewed at these locations, or they may be referred to a* central Volunteer Registration Center (VRC). Items or services needed immediately, as well as those that may be needed in the long-term, can be directed to those locations in which they are needed. Unneeded or unwanted items or volunteers can be turned back at these points, although it is expected that some unneeded / unwanted items and volunteers will make their way through to the disaster area. A well-managed system of Control Check Points can help reduce congestion in the disaster area, as well as logistical and administrative headaches for the staff at Warehouses, Staging Areas, the Base / Camps, and Points of Distribution.

Background Notes: Examples of possible Control Check Point locations include weigh stations, roadside parks, truck stops, state parks and recreation areas, county fairgrounds, highway rest areas, armories, and other governmental facilities (located in close proximity to major transportation routes) that have large parking areas for vehicle inspections. Private facilities such as large shopping center parking lots can also be used, but only with the expressed written permission of the owner. Such permission should be carefully documented to avoid potential future problems with regard to legal claims, etc. Each Control Check Point should be staffed with at least two individuals, although more staff may be needed to handle anticipated large volumes of donations. Staffing will be handled through local agencies and NGOs, supplemented by state and federal staff – if such assistance is made available as a result of a state or federal declaration.

In other states, toll booths are sometimes used as Control Check Points. However, the only toll booths on Michigan's transportation system are at the international border crossings and the Mackinac Bridge. These are "choke points" on the system already with very limited space, and some are owned and/or controlled by private companies and U.S. Customs. As a result, the State of Michigan and/or federal government will authorize the use of toll booths as Control Check Points only if there are absolutely no other credible options available, and the perceived benefits of the Control Check Points outweigh the obvious difficulties that such facilities would pose to the State's transportation system and border safety and security. At no time will border safety and security be compromised for the sake of disaster donations management.

Staging Areas / Warehouse(s). Staging Areas can be any available, large outdoor area (ideally 1-25 acres in size, with fencing or other security provisions) with sufficient area to temporarily park vehicles, equipment, personnel and goods that are ready for deployment to the affected area to aid in the logistics management operation, provide volunteer disaster relief services, and/or other disaster response and recovery operations. (Vehicles and equipment might include dump trucks, front-end loaders, bulldozers, buses, cargo trucks, etc.). Staging Areas should have adequate parking spaces for a large number of workers at any time, and (ideally) covered space (e.g., permanent building, tent) to shelter workers and goods from the weather and provide a measure of security. Staging Areas should also have provisions in place for temporarily lodging, feeding, and caring for workers (that are ready for deployment) and for addressing their basic sanitation concerns (i.e., port-a-johns, portable showers, and hand washing facilities). Either a permanent building, tent space on the grounds, or a combination of both may meet the temporary lodging requirements. (An alternative is to provide shuttle service for workers to and from motels and hotels, or a nearby Base / Camp set up to provide for the lodging, food, water, and sanitation needs of personnel. See description below.)

Warehouse facilities can be any available, large enclosed storage area (ideally 25,000 – 200,000 square feet in size, located on a secured / fenced site) with sufficient area to park and unload trucks and other vehicles. Warehouses are needed to receive, unload, sort, inventory, package, stage, store, and dispatch goods to Points of Distribution and/or designated voluntary agencies. These facilities can be used for both short- and longer-term storage, although it is usually best to designate one or two locations exclusively for longer-term storage and staging use. Warehouses should be located in relative proximity to the disaster area, and be available for use on a 24-hour basis if necessary.

Background Notes: Possible locations for use as Staging Areas include vacant commercial lots, governmental and/or NGO warehouse facilities, armories, county fairgrounds, highway / public works maintenance garages, airports, parks and recreation areas, or possibly shopping center parking lots (providing there is expressed written permission from the owner). Possible facilities for use as Warehouses include vacant commercial warehouse space, governmental and/or NGO warehouse facilities, armories, county fairground buildings, ice arenas, highway / public works maintenance garages, airport hangers, community recreation centers, etc. Ideally, using the facility as a Warehouse will not greatly interfere with its normal, day-to-day use. Warehouses should be capable of supporting a staff of up to 40 people, and have the capability of supporting a computer, facsimile machine, and telephone. Warehouses should also have adequate climate control capabilities, a restroom, and loading / unloading areas.

Base / Camps. The incident Base is the location where primary incident support logistics functions are coordinated and administered and equipment / personnel support operations are conducted. This includes equipment maintenance, repair, reorder and procurement activities, as well as other support services such as supply, medical, food / water, overnight lodging, sanitation, and communications. The affected local jurisdiction will establish and operate the incident Base. The Base will be designed to support operations at multiple incident sites (if possible). Support may be requested from the State (via the MSP/EMHSD) if local resources are not sufficient to operate the Base. This may include a request for the State to assist in establishing and operating Camps as a way of supplementing the capabilities and/or capacity of the Base.

Camps may be established if additional support locations are required due to incident size (geographically) or complexity. Camps are temporary locations within the general incident area which are equipped and staffed to provide food, water, sleeping areas, and sanitation services for workers who are currently not on call for deployment. Camps may be used in those situations where overnight / multi-day accommodations are required for volunteers, work crews, equipment operators, and other deployed resources under the disaster logistics / donations management operation that cannot be adequately (or efficiently) handled at the incident Base. Camps may be

utilized, at the discretion of the affected local jurisdiction and the MSP/EMHSD, in lieu of local hotel / motel or other accommodations. Camps are particularly suited for certain situations, such as when:

- There is a shortage of nearby hotel / motel rooms or other suitable accommodations for deployed resources.
- Large numbers of resources have been deployed from outside the incident area (e.g., EMAC resources).
- The incident area is particularly large or widely-dispersed.

Background Notes: Possible facilities for use as the Base / Camps include county fairgrounds, state / local parks and recreation areas, local campgrounds, military bases, college campuses, school grounds (if tents are used), community centers or community recreation centers, etc. Ideally, using the facility as a Base / Camp will not greatly interfere with its normal, day-to-day use. Staffing of the Base / Camps will be handled through local agencies and NGOs, supplemented by state and federal staff – if such assistance is made available as a result of a state or federal declaration. In most cases, NGOs will be relied upon to assist in meeting the material and supply needs of the Base / Camp operations. This includes the provision of food and water, bedding, and basic sanitation services. FEMA may be able to provide advice and technical assistance in the establishment and operation of the Base / Camps.

Points of Distribution. Points of Distribution are local facilities operated by the local jurisdiction, churches and other faith-based organizations, and community-based and voluntary organizations, to provide goods (commodities) directly to disaster survivors. Points of Distribution will be located at a site the public recognizes and can easily locate, and will generally have controlled access and security provisions, restrooms, adequate lighting and parking, and access for handicapped individuals. Points of Distribution can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or other large, open paved or gravel space to accommodate heavy vehicular traffic).

Background Notes: Possible locations for use as Points of Distribution include churches and other faith-based facilities, schools, recreation centers, community centers, senior centers, armories, county fairgrounds, and other similar type facilities. Vacant commercial space can also be used, as long as it is in a location that is well known to the general public. However, there is usually a cost associated with renting commercial space, even on a short-term basis. Staffing of Points of Distribution is the exclusive responsibility of the affected local jurisdiction (using local agency and/or NGO personnel). Normally, state governmental personnel will not be used to staff Points of Distribution except as a last resort under extraordinary circumstances.

It must be stressed that Points of Distribution are not the only means of distributing commodities to persons in need. In many cases, commodities can be distributed directly to designated facilities (e.g., shelters, care centers) and/or agencies, in lieu of Points of Distribution.

Joint Field Office / Federal Disaster Logistics and Donations Management Center. If an incident results in a major disaster or emergency declaration under the federal Stafford Act, the federal government (FEMA) will establish a logistics (and/or donations, as applicable) management presence in the JFO if there are logistics and/or donations management issues that require federal assistance – either through direct assistance by a federal agency (e.g., Army Corps of Engineers or FEMA) and/or through activation of the Public Assistance Grant Program for assistance under Category B (Emergency Protective Measures). If this occurs, the State will provide appropriate liaison to that facility to coordinate activities and to maximize the efficiency and effectiveness of the delivery of logistics and/or donations management assistance to affected local jurisdictions and the State. The MSP/EMHSD will determine which state agency should provide liaison to the JFO based on operational needs and incident circumstances. The affected local jurisdiction(s) will also provide liaison to the JFO, at the request of the MSP/EMHSD, if operational circumstances dictate that such liaison is desirable for effectiveness and efficiency purposes.

Activation of Disaster Logistics / Donations Management Functions. The MSP/EMHSD will determine if and when the disaster logistics and/or donations management functions will be activated. This decision will be made by the SEOC Incident Commander, in concert with the MDHS (if donations are involved), the Governor's Office, the various SEOC Section Chiefs and other involved state agencies, and FEMA. As much lead time as possible will be provided to allow involved agencies and personnel time to mobilize the required resources; however, in rapidly developing and/or particularly catastrophic incidents, lead time for activation may be minimal or non-existent.

Background Note: In catastrophic incidents, FEMA is authorized to activate the logistics management function and unilaterally deploy needed commodities to an area in order to provide for the life-sustaining needs of the affected population and/or to facilitate critical response and recovery operations. Although every reasonable attempt will be made to properly coordinate the provision of such assistance with the State and affected local governments, if need be FEMA can take unilateral action under its pre-delegated authorities in the NRF to ensure the rapid delivery and distribution of commodities to those in need.

MSP/EMHSD. MSP/EMHSD staff involved in logistics / donations management operations will be notified and activated by pager, CIMS, e-mail, telephone, facsimile, verbally, or by some combination of these means.

DLDMT. Members of the DLDMT will be notified and activated by pager, CIMS, e-mail, telephone, verbally, or by some combination of these means.

Local Governments. Affected local governments will be notified and activated for logistics / donations management operations by the MSP/EMHSD (normally the District Coordinator) by pager, CIMS, telephone, facsimile, verbally, or by some combination of these means.

FEMA. FEMA will be notified by the MSP/EMHSD of the need to activate a logistics and/or donations management operation. Typically that notification will be by pager, CIMS, telephone, facsimile, verbally, or by some combination of these means. Formal request for activation of logistics / donations management assistance will be included as appropriate in the Governor's letter of request to the President for federal disaster relief assistance under the Stafford Act. Typically, the federal logistics / donations management operation will be activated by FEMA prior to (but in anticipation of) the formal approval of the Governor's request for federal assistance.

Background Note: As indicated above, FEMA is authorized to pre-deploy and/or distribute needed disaster commodities absent a formal request by the State, in those rare circumstances where a timely request by the State for such assistance is not forthcoming. In most incidents, the State will request such assistance very early in the response effort, when the need for supplemental disaster commodities first becomes known.

Pre-Activation Briefing. In most cases prior to the activation of a disaster logistics (and/or donations, as applicable) management operation involving FEMA and federal response assets, a Pre-Activation Briefing will be held between FEMA and involved state and local officials to map out the essential elements of the operation and coordinate activities. Ideally, this briefing will be held face-to-face but in some circumstances that may not be possible so a teleconference or video conference may be held instead. The MSP/EMHSD and FEMA will jointly determine the date, time, location, and means of this briefing and communicate this information to all involved parties.

Logistics / Donations Management in Presidentially-Declared Incidents. Incidents in Michigan that result in a major disaster or emergency declaration under the federal Stafford Act are the most likely situations to require the provision of supplemental disaster commodities, and the most likely situations to generate unsolicited donations. If a large number of individuals and families are adversely affected, or the public perception is such, unsolicited donations are very likely to occur.

Federal Assistance. Federal assistance with logistics / donations management activities can be provided through:

- Direct provision of commodities by FEMA or another federal agency such as the U.S. Army Corps of Engineers (via mission assignment under the NRF or the agency's own enabling legislation);
- Provision of logistics / donations management technical assistance by FEMA; or
- Reimbursement for eligible logistics / donations management costs under the federal PAGP, Category B (Emergency Protective Measures).

These forms of assistance must be specifically requested in the Governor's declaration request letter, which will be based in part on the logistics / donations management assessment information provided by the affected local jurisdictions. Activation of the FEMA logistics and/or donations management element(s) makes available a wide variety of federal, NGO, and private sector assets to assist in state and local logistics / donations management operations, including facilities, communications infrastructure, equipment, personnel, transportation services, technical expertise, and emergency contracting capabilities. All such assistance provided by the federal government is coordinated through the SEOC by the MSP/EMHSD and the DLDMT.

Background Notes: In accordance with the Logistics Annex (ESF #7) to the National Response Framework, the federal role in logistics management operations is to "...provide support to the affected population as well as support to the incident management effort." Federal logistics management support is coordinated by FEMA, with assistance provided by a number of other support agencies, including:

- Department of Agriculture (USDA) – Mobilization Center staffing;
- Department of Commerce (DOC) – technical assistance on structural surveys and procurement of consulting services;
- Department of Defense (DOD) – execution of ESF #3 (Public Works and Engineering) activities, provision of resources under ESF #7, and Mobilization Center staffing;
- Department of Energy (DOE) – coordination with energy industries under ESF #12 (Energy) to assist in meeting critical fuel, lubricant, and electrical power needs;
- Department of Health and Human Services (HHS) – under ESF #8 (Public Health and Medical Services) provide medical supplies and response teams, and staff field hospitals;
- Department of the Interior (DOI) – management and support of Mobilization Centers, and assist in transportation tracking and supply accountability;
- Department of Transportation (DOT) – staff Movement Coordination Center (MCC) and manage transportation resources under ESF #1 (Transportation);
- Veterans Administration (VA) – technical assistance in identifying / procuring medical supplies and medical services;
- General Services Administration (GSA) – contracting, regional telecommunications, facilities, supplies, and other services under ESF #7; and
- National Aeronautics and Space Administration (NASA) – space, buildings, airports, and telecommunications for emergency support operations.

In accordance with the Volunteer and Donations Management Support Annex to the National Response Framework, the federal role in donations management is to "...support the State in ensuring the most efficient and effective use of unaffiliated volunteers, unaffiliated organizations, and unsolicited donated goods..." Federal support provided by FEMA (as the federal coordinating agency for donations management) and other federal agencies may include:

- Enhanced voluntary organization coordination;
- Assistance in establishing a donations management element as part of the DLDMC;
- Technical and managerial support;
- A national network of information and contacts to assist donations specialists in the field; and
- Donations management software and communications support as necessary.

Joint Field Office Organization. The MEMP prescribes the formation of a disaster organizational structure in the JFO aimed at fully utilizing the federal disaster assistance provided by the Stafford Act. This organizational structure is depicted in Figure 1 in Attachment AA.

Liaison Position(s). As required, local liaison will be provided to state-level disaster logistics and disaster donations officials in the JFO. These individuals will work closely with the State Individual Assistance Officer (SIAO) and State Public Assistance Officer (SPAO), as applicable, in representing and advocating for their jurisdictions on all issues related to disaster logistics and donations management under the federal PAGP. These liaison positions will be staffed for as long as necessary to adequately address disaster logistics and donations management issues and concerns. When the JFO closes, these individuals will continue to coordinate activities (from normal work locations) with federal and state officials until logistics and donations management operations are closed out.

Background Note: In some cases, the same individual may be able to adequately handle liaison responsibilities for both logistics management and donations management. The community must decide if its operations warrant the designation of two individuals, and/or if it has available one individual with the knowledge and skill sets required to handle both functions simultaneously.

Disaster Donations Preferences. Standard donations management doctrine stipulates that cash donations made to recognized nonprofit voluntary organizations with disaster experience are generally preferable to in-kind (material or professional / voluntary service) donations. Cash donations enable the receiving organization to purchase those goods and services actually needed by the disaster survivors, in the quantities and types most appropriate for the disaster situation. The State of Michigan concurs with this doctrine, and as a result, every effort will be made to encourage potential donors to send cash donations in lieu of in-kind donations. To that end, a vigorous public information campaign will be initiated early on in those disaster situations likely to generate donations, requesting that donations be cash only. (Refer to the "Public Information Regarding Donations Preferences" section below.) Exceptions for specific types of desired donations (i.e., value-added donations required to meet the basic needs of survivors) will be noted in the public information releases.

Even with that effort, however, it is likely that unsolicited in-kind donations will still be made. Those situations will be addressed by the DLDMT as they occur. Limited federal resources may be available to assist in managing the receipt, processing and distribution of value-added donations, and the proper disposition / disposal of surplus and/or unwanted or unusable items. However, the majority of the resources required for such operations will have to be provided by the State and/or locally.

Public Information Regarding Donations Preferences. As soon as possible after it becomes apparent that donations management may become an issue in a disaster, the State Public Information Officer (SPIO) and/or MSP/EMHSD and MDHS PIOs, members of the DLDMT, and FEMA (if involved) will cooperate to issue public information releases, requesting in most cases that potential donors make cash contributions in lieu of in-kind donations. These releases will be issued to major media outlets and posted on the State of Michigan and/or MSP/EMHSD and MDHS web and social media sites, and other involved agency / organization web sites as appropriate. In addition, the ARC and other NGOs routinely run public service announcements on radio and television, and web and social media sites, requesting cash donations for disaster relief purposes.

As appropriate, the public information releases may be tailored to request specific types of value-added, in-kind donations, when damage and needs assessments and/or direct resource requests have indicated the need for such resources over cash donations.

(Refer to Attachment B, "Sample Public Information Materials – Donations Preferences," for various sample press releases and public service announcements that can be used to disseminate donations information to the public.)

Logistics Management Operations for Federally-Provided Commodities. Logistics management operations during federally-declared incidents and involving federally-provided commodities necessarily involve the coordination of actions driven at the federal, state, and local levels of government, as well as those of involved NGOs. Following are synopses of the major phases of a logistics management operation in Michigan involving federally-provided disaster commodities:

Transportation and Receipt of Commodities. Commodities provided by FEMA will be transported by FEMA contractors and/or the military to one or more designated federal Mobilization Centers in Michigan. Depending on the type of commodity involved and incident circumstances, transportation could be by military aircraft (C-130, C-141, or C-5), by semi-trailer / truck, or by some combination of these two methods. (In rare cases, commodities may be delivered to the affected area by commercial aircraft or possibly even freight rail service and then trucked to the designated Mobilization Center(s) from the initial point of arrival.) These Mobilization Centers are located at:

- Selfridge Air National Guard Base (Mt. Clemens – Macomb County)
- W.K. Kellogg Airport – Air National Guard Station (Battle Creek – Calhoun County)
- Grayling Army Airfield (Grayling – Roscommon County)

These three sites have been selected by FEMA as the most optimal locations within Michigan for the delivery and temporary storage of disaster commodities. All three are military-controlled locations capable of handling C-130, C-141, and C-5 aircraft, and all have space available for the temporary storage of commodities and a fleet of federally-contracted delivery trucks. Depending on the commodity involved and incident circumstances, disaster commodities will be flown and/or delivered by truck to one or more of these designated locations for eventual distribution to state-designated Staging Areas or Warehouses, or directly to Points of Distribution or other designated locations. In the event that these designated federal Mobilization Centers are unusable for any reason, additional Mobilization Centers have been identified. Refer to Attachment X.

Upon arrival at the Mobilization Center, the commodities will be inventoried by federal personnel (or federally-designated contractors) and this information will be relayed to the State of Michigan through the designated state on-scene staff and/or the SEOC. The federal government will then rely on the instructions provided by the State regarding further delivery and distribution of the commodities. Such decisions will be made in the SEOC by the SEOC Incident Commander, Operations Section Chief, and the DLDMT, and will be based on incident circumstances and needs. The options available to the State include: 1) delivery of commodities directly to local Points of Distribution and/or other designated locations and distribution networks for immediate distribution to the affected population, or 2) delivery of commodities to intermediate Warehouses and/or Staging Areas for temporary storage / staging and a phased distribution / deployment through Points of Distribution and/or other designated locations and distribution networks.

Once the commodities are delivered to the designated Mobilization Center, they will remain in the custody of federal officials at the Center and/or the federal contractors acting on behalf of the federal government, until such time as a State of Michigan official (as designated by the DLDMT or the MSP/EMHSD) accepts the commodities and directs them to the appropriate state-designated Warehouse / Staging Area, Point of Distribution, or other location. The commodities will not be accepted from federal custody until a need for the commodities has been identified and substantiated, the commodities have been inventoried by state officials, and a distribution network is in place to get the commodities to their intended final end users.

The commodities will be transported from the federal Mobilization Centers to state-designated facilities by the federal government and/or its contractors. State, local, and NGO transportation assets (trucks and drivers) will only be used in a supplemental mode, or in the absence of viable federally-provided transportation assets. In all cases, the federal government has primary responsibility for the transportation and delivery of commodities to state-designated locations once the commodities have entered the State of Michigan. If federal transportation assets are not provided or are unavailable (for whatever reason), the federal government will compensate the State of Michigan and eligible local governments and NGOs for the transportation of commodities that are necessary to sustain life and/or facilitate critical response and recovery operations. This compensation (for eligible transportation work) will be provided under the federal PAGP, if activated, under Category B (Emergency Protective Measures).

All such assistance is provided on a 75% federal, 25% non-federal cost share basis. Strict applicant, work, and cost eligibility requirements must be met under the PAGP. (Refer to the "Finance and Accounting" section below for additional details.)

Staging / Warehousing of Commodities. Depending on the type of commodity involved and the incident circumstances, disaster commodities may take any of the following distribution paths:

- Transported directly from a federal agency or federally-designated contractor to state-identified end users and/or Points of Distribution (skipping the federal Mobilization Center);
- Transported directly from the federal Mobilization Center to state-identified end users for targeted distribution;
- Transported directly from the federal Mobilization Center to Points of Distribution for general distribution; or
- Transported from the federal Mobilization Center to a state-designated Warehouse / Staging Area for temporary storage and phased delivery / deployment to state-identified end users and/or Points of Distribution.

The SEOC / DLDMT will ultimately decide how and when commodities will be distributed, based on appropriate consultation with FEMA, the affected local governments, and other involved agencies and NGOs. These decisions will be made early in the logistics operation, either prior to arrival of commodities at the federal Mobilization Centers or shortly thereafter. In those cases where specific end users and/or Points of Distribution have been identified early on, the commodities will be delivered directly to those locations by federally-arranged transportation systems.

Security of Commodities and Logistics Operations. The federally-designated Mobilization Centers are located at airport facilities that are under the control of the U.S. military. Security is provided on a round-the-clock basis. Any additional security required at these Mobilization Centers will be the responsibility of the federal government and will be provided by appropriate federal agencies and/or federally-provided security contractors. If supplemental state and/or local security assets are required, such activities will generally be eligible for reimbursement under the federal PAGP, Category B – Emergency Protective Measures. (Refer to the "Finance and Accounting" section below for more details.)

Distribution of Commodities to Affected Areas and End-Users. Commodities will be distributed locally in the following manner:

- Directly to identified end-users (e.g., specific facilities or functional needs populations) using existing networks such as Area Agencies on Aging, Meals on Wheels, churches or other faith-based organizations, or the facility staff; or
- To Points of Distribution (e.g., schools, churches or other faith-based facilities, recreation centers, community centers, senior centers, armories, county fairgrounds, etc.) for general distribution to persons in need.

In most situations, local distribution will be accomplished using both methods. The vast majority of the affected population can be served by general commodities distribution through Points of Distribution. However, others must be served directly because they are unable to go to a Point of Distribution to pick up what they need. Local human service networks (e.g., Area Agencies on Aging, Meals on Wheels, Department of Human Services, ARC / Salvation Army, homeless shelters, etc.) will be relied on heavily to identify those populations under their stewardship that will require direct delivery of disaster commodities. This will be done primarily through the EOC as part of the damage / needs assessment process. Some commodities (e.g., medications, certain foods, ice, etc.) will require special handling and storage to maintain quality and ensure safety. These considerations will be properly addressed in the distribution process as required.

Public Information. As early as possible after the decision has been made to make disaster commodities available to disaster survivors, the MSP/EMHSD PIO (acting for the SPIO) and DLDMT will coordinate with the affected local government(s), FEMA, and involved agencies and NGOs to issue public information releases regarding commodities distribution. The releases will describe the types of commodities available, and where, when and how they will be distributed. The releases will be issued to major media outlets, posted on the State of Michigan and other appropriate web and social media sites, and distributed through human service networks. FEMA will also issue its own public information releases through its standard information dissemination processes. (Refer to Attachment A, "Sample Public Information Materials – Commodities Distribution," for various sample press releases and public service announcements that can be used to disseminate disaster commodities information to the public.)

Inventorying and Tracking. At the Warehouses, Staging Areas, and Points of Distribution, there is a need to inventory and track commodities (to the extent possible). If these facilities are established and managed by the State of Michigan, this will (ideally) be done electronically using the "Points of Distribution (POD)" input form found in the CIMS. However, it may not always be possible to make CIMS available to all logistics support facilities, or even to have access in some cases to computer technology. Therefore, there is a need to have provisions for backup (hardcopy) inventory tracking. The format used in such instances should be consistent with the CIMS "Points of Distribution (POD)" input form, which will be used in the DLDMC for commodities inventorying and tracking. The simple, modified version of the "Points of Distribution (POD)" input form found in Attachment U, "Points of Distribution Commodity Inventory Form," can be used by staff at the support facilities to keep an accurate, running accounting of the receipt, storage, and distribution of commodities at the facility.

Background Note: FEMA has its own internal inventorying / tracking system to manage its commodities delivery and distribution processes. Likewise, involved NGOs may also have their own inventorying / tracking systems to monitor the delivery and distribution of commodities provided by the organization. These systems are primarily for their own internal management purposes. These organizations will provide the SEOC / DLDMT with regular updates on commodity inventories, availability, and movement. The DLDMT will incorporate that information into the CIMS as appropriate. For the State of Michigan and involved local governments, all disaster commodities inventorying and tracking will be done within the CIMS.

Disposition of Unused Commodities. Any commodities provided by FEMA or other federal agencies (through FEMA), or contractors acting on behalf of FEMA or other federal agencies, remain the property of the federal government and will be disposed of by the federal government or its contractors, in accordance with federal specifications, at the conclusion of the logistics management operation. The SEOC / DLDMC will work with FEMA to identify the locations of the unused commodities for pickup and final disposition. If needed, state transportation assets may be used to supplement federally-provided transportation assets. At FEMA's discretion, unused commodities may also be donated to recognized NGOs or to state and local human service agencies for distribution to persons, facilities, or organizations in need of such items. Items that have no reuse value will be disposed of in accordance with FEMA specifications. Certain costs associated with the final disposition / disposal of unused commodities may be eligible for reimbursement under the federal PAGP, Category B (Emergency Protective Measures). The SPAO from the MSP/EMHSD will work with FEMA to determine the eligibility of final disposition / disposal related costs.

Finance and Accounting. The DLDMC will work closely with the SEOC Finance and Administration Section and FEMA to track all costs associated with the disaster logistics / donations management operation. This includes personnel costs, equipment costs, facility costs, transportation costs, final disposition / disposal costs, and any other applicable costs.

MSP/EMHSD Role and Responsibilities. The MSP/EMHSD staffs the SEOC Finance and Administration Section. It will be responsible for collecting, compiling, analyzing, and reporting on all state disaster logistics / donations management costs. This includes all costs for possible reimbursement under the federal PAGP, Category B (Emergency Protective Measures). The SEOC Finance and Administration Section will determine the forms and formats that must be used by state agencies involved in the logistics / donations management operation to report cost data. This information will be communicated to state agencies early in the operation to ensure that cost data is captured in the manner required.

State Agency Roles and Responsibilities. *State agencies involved in the logistics / donations management* operation (either as a member of the DLDMT or providing support services) are responsible for tracking and compiling all costs related to their involvement in the operation. Agencies must provide this information to the SEOC Finance and Administration Section in accordance with the prescribed formats and submittal timeframes.

Weapons of Mass Destruction Attacks – Special Considerations. In the event of an incident involving potential biological or WMD contamination, the DLDMT will work closely with FEMA and other commodity providers (i.e., through the EMAC or the private sector) and staff at the various support facilities to ensure that commodities for use in Michigan are not contaminated by checking their place of origin and route of transport. Commodities that are potentially contaminated will not be accepted for distribution until verification can be made that the commodities are free of contamination. Any technical expertise required to make that determination (i.e., through sampling / testing) will be arranged through the SEOC and/or JFO.

Emergency Communications Plan. The DLMC and DDMC will work with all other involved parties to develop an incident-specific emergency communications plan for work crews involved in the logistics / donations management operation. At a minimum, this plan will address the following issues and considerations:

- The type(s) of communications methods that will be used in the operation, and for what purposes;
- Communications equipment assigned to work crews;
- Frequencies, channels, and use protocols for 800 MHz radio communications;
- Repair or replacement of damaged, inoperable, missing or stolen communications equipment; and
- Reporting formats, times, and intervals for status updates and coordination calls, as appropriate;

If possible, standard Incident Command System reports found in the CIMS will be used to record part of this information – specifically reports ICS 205-OS (Incident Radio Communications Plan) and ICS 205a-OS (Communications List). The remainder of the plan will be in narrative and/or tabular format. The completed plan will be posted in the CIMS as a Reference Document and be available to all involved parties at any time.

Health and Safety Plan. The DLMC and DDMC will work with all other involved parties to develop an incident-specific health and safety plan for work crews involved in the logistics / donations management operation. The ultimate purpose of the plan is to help work crews avoid accidents during operations and to protect workers from exposure to hazardous materials. At a minimum, this plan will address the following issues and considerations:

- Methods for disseminating safety information to all workers involved in logistics / donations management operations;
- Minimum safety standards that are to be followed at all times;
- Monitoring procedures to ensure compliance with the minimum safety standards;
- *Corrective actions for incidents of non-compliance with the minimum safety standards;*
- Known hazards / potential hazards at all logistics / donations management facilities;
- Safe use of / safe presence around heavy equipment used at logistics / donations management facilities;
- Safe handling of potentially hazardous materials;
- Proper use of personal protective equipment; and
- *How to identify and report hazardous / potentially hazardous conditions (process to be followed and person to* report to at each facility).

If possible, standard Incident Command System reports found in the CIMS will be used to record part of this information – specifically report ICS 206-OS (Medical Plan). The remainder of the plan will be in narrative and/or tabular format. The completed plan will be posted in the CIMS as a Reference Document and be available to all involved parties at any time.

Public Information Plan. The MSP/EMHSD PIO (acting on behalf of the SPIO) will work with the DLDMT, affected local government(s), and other appropriate parties to develop an incident-specific public information plan for the logistics / donations management operation. At a minimum, this plan will address the following issues and considerations:

- The method(s) that will be used to distribute commodities (and value-added donations) to those in need (direct distribution to targeted facilities / populations and/or general distribution via Points of Distribution);
- Specifics regarding dates, hours, locations, routes, etc. for Point of Distribution operations;
- Specifics regarding support facilities that will be in use in the jurisdiction (i.e., Control Check Points, Staging Areas, Warehouses, the Base / Camps, Volunteer Registration Center), their dates and hours of operation, what the public should expect regarding traffic, noise, after-dark operations and other potential issues of concern, etc.;
- Multi-lingual (non-English) requirements for the affected population(s);
- The methods that will be used to disseminate the information (e.g., electronic and print media, internet sites, public forums, direct mail / direct distribution, billboards, flyers within billings, door-to-door campaigns, functional needs advocacy organizations, etc.); and
- Where public concerns, complaints, and questions can be directed (e.g., DLDMC, web / social media site(s), specific governmental office, etc.).

The completed plan (in narrative and/or tabular format) will be posted in the CIMS as a Reference Document and be available to all involved parties at any time. Refer to the task assignment lists for the PIO, as well as Attachment A, "Sample Public Information Materials – Commodities Distribution," for additional information and resources.

Record Keeping. Accurate and timely record keeping helps ensure that: 1) eligible costs are documented for possible reimbursement by the federal government; 2) information is readily available for incident reporting purposes; and 3) information is available to validate activities and operations as part of a state and/or federal audit or other program or financial review. To the extent possible, the DLDMT will use standard reporting forms developed by FEMA (for record keeping purposes under the PAGP) to document eligible costs and operational information. Refer to Attachment P, "Logistics and Donations Management Record Keeping," for a list of forms that will be used.

Post-Joint Field Office Operations. It is likely that most, if not all, of the logistics / donations management activities will be completed prior to the JFO being closed. However, final disposal / disposition of surplus items may still be ongoing after the JFO closure. In most cases, the DLDMT and DLDMC will be de-activated at the time of the JFO closure, if not before (the decision rests with the SEOC Incident Command). Any remaining activities will be coordinated by the DLMC and DDMC from their normal work location(s).

Post-Incident Review / After-Action Report. As appropriate, the MSP/EMHSD and MDHS will conduct a post-incident review of logistics / donations management and operations with the DLDMT and other involved agencies and organizations (including private contractors), and then develop a summary of the findings for inclusion in the incident after-action report (AAR).

Plan Review and Maintenance. The MSP/EMHSD and MDHS will jointly review this plan annually and develop / disseminate updated material as required.

Training. The DLMC and DDMC will provide or facilitate logistics and donations management training to members of the DLDMT on an as-needed basis. The DLMC and DDMC will determine the training content and delivery method(s) based on anticipated operational needs and federal / state requirements. The training may consist of classroom training, online training, video training, field training, self-help training packets, or a combination of these methods. The training will incorporate the National Incident Management System (NIMS) and review the essential elements of disaster logistics and disaster donations management operations as described in this plan. It will also address current federal and state processes, procedures, requirements and regulations related to Category B (Emergency Protective Measures) work under the federal PAGP.

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TASKS AND EXECUTION:

Federal Roles and Responsibilities – Logistics Management.* Federal activities are coordinated by FEMA, which will:

1. Make early contact with the MSP/EMHSD (Michigan POC) to determine if disaster logistics management assistance is required under the federal Stafford Act declaration. If assistance is required, appoint a federal Logistics Coordinator to work directly with state officials in the timely provision of that assistance.

2. Establish a logistics management element at the Region V Regional Response Coordination Center (RRCC) to coordinate with the State.

3. (At the SEOC or other state facility, or the JFO), assist the State (as required) in:

   - Establishing the logistics management elements of the DLDMT;
   - Establishing a DLDMC;
   - Ensuring that appropriate logistics management support facilities are established and operating effectively;
   - Coordinating with JIC staff on public service announcements, press releases, and other media-related support;
   - Coordinating with appropriate federal logistics management elements (e.g., Mobilization Center staff, RRCC logistics management staff, ESFs, the Defense Coordinating Officer, etc.) regarding Michigan's needs and operations; and
   - Preparing input for situation / status reports, briefings, and VIP visits, as necessary.

4. If requested by the State, activate required Individual Assistance (IA) programs to provide needed disaster commodities (and other required types of assistance) to affected persons within the declared area. Provide a Federal Individual Assistance Officer (FIAO) and support staff to coordinate the IA in conjunction with the designated State Individual Assistance Officer (SIAO), the DLDMT, and other state support staff involved in IA operations.

5. If requested by the State, activate the PAGP to provide reimbursement under Category B (Emergency Protective Measures) for required logistics management activities, as well as other categories of assistance (e.g., debris removal and damage to public facilities) as dictated by the needs and circumstances of the disaster. Provide a Federal Public Assistance Officer (FPAO) and support staff to coordinate the PAGP in conjunction with the designated SPAO, the DLDMT, and other state support staff involved in PA operations.

6. Notify the SEOC / DLDMT of the federal Mobilization Center(s) and transportation systems that will be used to deliver the requested disaster commodities to Michigan.

7. Provide support and technical assistance to the State, especially regarding:

   - Identification and establishment of Staging Areas, Warehouses, the Base / Camps (if required by incident circumstances), Points of Distribution, and other required local distribution networks;
   - Transportation / delivery of commodities;
   - Inventorying / tracking of commodities;
   - Disposition of unneeded / unused commodities.

Background Note: The State will determine if intermediate Staging Areas and Warehouses will be established to facilitate a phased distribution / deployment of commodities. If such facilities are not established, commodities will be delivered directly from the federal Mobilization Centers (or the source) to identified local Points of Distribution and/or distribution networks.

8. Coordinate with other federal ESFs under the NRF to provide vital logistics management support services, including but not limited to:

   - Supplemental transportation and telecommunications assets and guidance;
   - Needed commodities – to include supplies, materials, equipment, personnel, guidance, and technical assistance;

- Facilities to temporarily store and personnel to inventory delivered commodities;
- Coordination with private sector organizations for incident management support; and
- Technical / operational assistance for delivery of commodities into potentially contaminated areas.

*Important Background Note: The federal government will only become involved in disaster logistics management operations subsequent to a major disaster or emergency declaration under the Stafford Act that includes: 1) activation of IA programs; and 2) a clear need for the provision of disaster commodities and/or technical / operational assistance in disaster logistics management operations.

Federal Roles and Responsibilities – Donations Management.* Federal activities are coordinated by FEMA, which will:

1. Make early contact with the key Donations Coordinators of involved national voluntary organizations, other affected states in Region V, and the MDHS (Michigan POC), for a donations situation assessment.

2. Provide, as required and appropriate, federal donations management guidance and technical assistance, a federal Donations Coordinator, training support, and other forms of assistance as dictated by Michigan's operational needs and the incident circumstances.

3. In particular, provide support and technical assistance to the State regarding international offers of assistance, large corporate offers, or other organized collection drives of a regional, national or international nature.

4. Coordinate with appropriate federal agencies regarding the expedited entry of approved individuals and/or donated items targeted specifically for use in disaster relief operations.

5. As appropriate, establish a donations management element at the Region V Regional Response Coordination Center (RRCC) to coordinate with the State.

6. (At the SEOC or other state facility, or the JFO), assist the State (as required) in:

   - Establishing the donations management elements of the DLDMT;
   - Establishing a DLDMC;
   - Ensuring that appropriate donations management facilities are established and operating effectively;
   - Coordinating with JIC staff on public service announcements, press releases, and other media-related support;
   - Coordinating with appropriate federal donations management elements (e.g., the Voluntary Agency Liaison [VAL], congressional affairs, community relations, logistics, the Defense Coordinating Officer, etc.) regarding Michigan's needs and operations; and
   - Preparing input for situation / status reports, briefings, and VIP visits, as necessary.

7. Coordinate with the appropriate federal ESFs under the NRF to provide vital donations management support services, including but not limited to:

   - Supplemental transportation and telecommunications assets and guidance;
   - Coordination with private sector organizations offering donations; and
   - Logistical support (to include, as necessary, technical assistance, supplies, services, equipment and facilities).

*Important Background Note: The federal government will only become involved in disaster donations management operations subsequent to a major disaster or emergency declaration under the Stafford Act that includes: 1) activation of IA programs; and 2) a clear need for the provision of technical / operational assistance in disaster donations management operations.

State Roles and Responsibilities. The following state agency roles and responsibilities related to logistics and donations management are consistent with each agency's task assignments in the MEMP:

MSP/EMHSD. The MSP/EMHSD coordinates state-level emergency management activities and provides overall direction and guidance to state disaster relief forces. In that role, the MSP/EMHSD is responsible for the following logistics / donations management-related tasks:

1. In accordance with the Information and Planning ESF in the MEMP, coordinate the collection, compilation, review, synthesis, analysis, and verification of state and local damage assessment data, to include an assessment of the anticipated needs of the communities and individuals affected by the disaster.

2. In accordance with the Direction and Control ESF in the MEMP, coordinate the establishment of the SEOC and other emergency coordination facilities necessary to effectively manage the disaster or emergency situation. (This includes the DLDMC and other logistics / donations management support facilities such as Control Check Points, Staging Areas / Warehouses, and local Points of Distribution.) The MSP/EMHSD will coordinate all logistical needs related to facility establishment and operation through the SEOC Logistics Section. The SEOC Logistics Section will take care of equipment and equipment installation needs, facility issues, food, water, medical needs, staffing issues and needs (in conjunction with appropriate state agencies), and other necessary resources.

3. Establish communications links with affected local jurisdictions (through the local EOC).

4. Mobilize state agency personnel to staff SEOC positions and provide direct assistance to affected local jurisdictions.

5. Request a Governor's disaster or emergency declaration (under Act 390, PA 1976, as amended), as required.

6. If circumstances warrant, activate the DLDMT and DLDMC as part of the SEOC structure. Activate members of the DLDMT as appropriate for the situation.

7. Request federal technical and disaster relief assistance as required.

8. Map the status of the disaster logistics / donations management operation in a Geographic Information System (GIS) for use in reports and for display in the SEOC, DLDMC, JFO, and other emergency coordination facilities as appropriate.

9. As required, request additional volunteers through the Michigan Citizen Corps, MDHS Community Service Commission (and Volunteer Michigan website), or MDCH Michigan Volunteer Registry to supplement state, local, and NGO labor forces involved in disaster logistics / donations management operations.

10. As appropriate, conduct a post-incident review of logistics / donations management operations and then develop a summary of the findings for inclusion in the disaster after-action report.

11. Jointly with the MDHS, review this plan annually and update it as required. Provide updated copies to all DLDMT members.

In addition to these general responsibilities, the following disaster positions with the MSP/EMHSD have specific logistics and/or donations management roles and responsibilities:

State Coordinating Officer (SCO). The Governor normally appoints the Commanding Officer of the MSP/EMHSD or another designated MSP/EMHSD staff person to serve as the State Coordinating Officer subsequent to a major disaster or emergency declaration under the federal Stafford Act. The SCO is in charge of all disaster planning, response, recovery and mitigation operations within this state. The SCO will work directly with the Federal Coordinating Officer (FCO), normally from FEMA, in the provision of all Individual, Public, and Hazard Mitigation Assistance provided under the federal declaration. (Logistics and donations management falls under the purview of the Individual Assistance element of the President's Disaster Assistance Program.)

The SCO is responsible for appointing appropriate staff to serve in disaster positions, including appointment of a State Individual Assistance Officer (SIAO) and necessary support staff for the provision of disaster assistance. The SCO also keeps the Governor advised of all events and progress as the disaster unfolds and as recovery takes place. The status of logistics and/or donations management efforts is part of that progress report.

State Individual Assistance Officer (SIAO). The SCO will appoint a person from within the MSP/EMHSD to serve as the State Individual Assistance Officer. Specific responsibilities of the SIAO as they relate to logistics and/or donations management are as follows:

1. Assist the MSP/EMHSD State Planner and designated MDHS staff in developing and revising this plan as a Support Plan to the MEMP.

2. Identify and assist in training appropriate MSP/EMHSD and other state agency staff in state logistics and donations management operations as part of the DLDMT within the SEOC and/or JFO structure.

3. Coordinate with the designated DLMC (from the MSP/EMHSD) and DDMC (from the MDHS), and the federal Donations Coordinator and Logistics Coordinator from FEMA, in the establishment and operation of the DLDMT and DLDMC.

4. Work with the DLDMT and FEMA to ensure that the logistics and donations management functions are being adequately addressed to meet the human services needs of the affected population as well as the operational needs of the recovery effort.

5. Advise the SCO and other appropriate officials on logistics / donations management issues throughout the disaster period.

6. In the event of an incident involving potential biological or WMD contamination, work with the DLDMT, FEMA, other commodity providers (i.e., through the EMAC or the private sector), and staff at the various support facilities (i.e., DLDMC, Control Check Points, Staging Areas / Warehouses, the Base / Camps, Points of Distribution, and Volunteer Registration Centers) to ensure that commodities / donations for use in Michigan are not contaminated by checking their place of origin and route of transport.

7. Provide continuous, updated information on state IA efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

State Public Information Officer (SPIO). In accordance with the Information and Planning ESF in the MEMP, the SPIO is the Governor's Press Secretary. This position is not logistics or donations management specific, but rather handles all aspects of media relations and press announcements related to a disaster or emergency. All public information related to logistics / donations management is released through the SPIO, in conjunction with the DLDMT and FEMA press officers, and on behalf of the Governor.

Background Note: The SPIO normally delegates public information responsibilities related to disasters and emergencies to the MSP/EMHSD PIO, who will act on the SPIO's behalf.

1. Develop and maintain pre-scripted press releases and public service announcements pertaining to disaster logistics / donations management, for inclusion in this plan. (Refer to Attachments A and B.)

2. Coordinate the development and release of all information related to logistics / donations management operations, in conjunction with the affected local government(s), the DLDMT, FEMA, and the Joint Information Team (JIT).

3. Serve as the primary state point of contact for the media on all matters pertaining to logistics / donations management.

4. Work with appropriate state agency staff to post pertinent logistics / donations management information on the State of Michigan and/or individual agency web and social media sites, and provide linkages to other sites as appropriate.

Disaster Logistics Management Coordinator (DLMC) and SEOC Logistics / Donations Management Branch Director. The DLDMC will be established under the SEOC Operations Section as a Logistics / Donations Management Branch. The SCO will appoint a person from within the MSP/EMHSD to serve as the DLMC, who by virtue of position is also the designated Branch Director and manager of the DLDMT and DLDMC. Specific responsibilities of the DLMC are as follows:

1. Assist the MSP/EMHSD State Planner and designated MDHS staff in developing and revising this plan as a Support Plan to the MEMP.

2. Identify and assist in training appropriate MSP/EMHSD and other state agency staff in state disaster logistics management operations as part of the DLDMT within the SEOC and/or JFO structure.

3. Coordinate with the DDMC (from the MDHS), SEOC Incident Commander and Operations Section Chief, and other support staff from state agencies and FEMA, in the establishment and operation of the DLDMT and DLDMC.

4. Coordinate with the DDMC, SEOC Logistics Section Chief and Operations Section Chief, and other appropriate officials to identify and mobilize state agency staff to provide supplemental support to local and NGO efforts to manage and operate disaster logistics / donations support facilities.

5. Work with the DLDMT, SEOC Incident Commander, SEOC Operations Section Chief and Logistics Section Chief, and FEMA (if the incident is federally-declared under the Stafford Act) to:

    - Determine, or assist in determining, disaster commodity distribution priorities;
    - Establish work schedules, communication protocols, and safety procedures for involved staff / work crews;
    - Assist local officials, as required, in establishing support facilities in the affected area(s);
    - Establish, as appropriate, state-managed support facilities in support of local operations;
    - As appropriate, assist in identifying and establishing direct distribution networks for functional needs populations and other targeted recipients;
    - Manage the flow of paperwork associated with the logistics management aspect of the operation;
    - Supervise and coordinate the work activities of logistics management personnel; and
    - Determine, or assist in determining, the final disposition of unused / unneeded commodities – including donated goods. (If possible, this should be done before the actual distribution begins.)

6. In the event of an incident involving potential biological or WMD contamination, work closely with the SIAO, DDMC, FEMA, other commodity providers (i.e., through the EMAC or the private sector), and staff at the various support facilities (i.e., Control Check Points, Staging Areas / Warehouses, the Base / Camps, Points of Distribution, and Volunteer Registration Centers) to ensure that commodities for use in Michigan are not contaminated by checking their place of origin and route of transport.

7. Provide continuous, updated information on disaster logistics management efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Volunteer Coordinator (VC). The SEOC Incident Commander will appoint a person from within the MSP/EMHSD or MDHS to serve as the state Volunteer Coordinator. The role of the VC, in this context, is strictly a manager of spontaneous, unaffiliated volunteers as well as volunteers vetted through the Michigan Volunteer Registry, Michigan Community Service Commission (and Volunteer Michigan website), or other appropriate organization, during incident response and/or recovery operations. As such, this individual is not responsible for non-incident, day-to-day recruitment, screening, selection, training and supervision of volunteers for emergency management and/or homeland security purposes. Specific responsibilities of the VC as they relate to logistics and/or donations management are as follows:

1. If state-level management of volunteers is required, and upon direction of the SEOC Operations Section Chief or DLMC (acting as SEOC Logistics / Donations Management Branch Director), establish and operate a Volunteer Registration Center (VRC) to register, screen, coordinate, and direct spontaneous, unaffiliated volunteers as well as properly vetted volunteers. (Refer to Attachment J, "Volunteer Registration Center Layout," for a potential diagram of this facility.)

Background Notes: The VRC should provide physical space for spontaneous, unaffiliated volunteers as well as properly vetted volunteers to assemble and be interviewed by screeners. The VRC may also have a virtual component (i.e., a web and/or social media site for initial registration), but it is important that the VRC provide a "place" for volunteers to report to and talk to someone about their skills, capabilities, work desires, and support needs. This space will likely be nothing more than a room in a conveniently-located building, although it could also be a covered outdoor space (e.g., large tented area, park pavilion, dedicated section of a parking ramp) *or even a designated vehicle in a parking area* (although the latter would clearly be considered a last-resort option).

Depending on needs and circumstances, the VRC may be a state-managed and operated facility, it may be jointly managed by the State and the affected local jurisdiction(s), or it may be locally-managed. In the latter situation, the state VC will provide technical and operational assistance to the local VC but will not actively manage the VRC.

2. With the assistance of the JIT or PIO, monitor social media outlets and other avenues, as appropriate, to identify potential, emerging, or actual volunteer efforts intended for the incident.

3. Coordinate with the Michigan 211 (United Way) human service telephone referral system, Michigan Citizen Corps, Michigan Volunteer Registry, and Michigan Community Service Commission (and Volunteer Michigan website) regarding procedures for referrals of spontaneous, unaffiliated volunteers.

4. Supervise VRC staff to ensure that the facility operates efficiently and effectively.

5. Work with the SEOC Logistics Section Chief and/or DLMC to ensure that spontaneous, unaffiliated volunteers who are utilized in the incident response and/or recovery have adequate housing provisions and basic support services (i.e., food, water, appropriate work clothing, etc.).

6. As directed by the SEOC Operations Section Chief or DLMC (acting as SEOC Logistics / Donations Management Branch Director), or dictated by incident conditions, work with the MIVOAD, ARC, trade associations, and appropriate community-based organizations to identify additional volunteers and volunteer resources to aid in incident response and/or recovery efforts.

State Public Assistance Officer (SPAO). If the PAGP is activated under a federal declaration, the SCO will appoint a person from within the MSP/EMHSD to serve as the State Public Assistance Officer. Specific responsibilities of the SPAO as they relate to disaster logistics / donations management are as follows:

1. Assist the MSP/EMHSD State Planner and other involved stakeholders in developing and revising this plan as a Support Plan to the MEMP.

2. Identify and quantify state and local disaster logistics / donations management activities that may be eligible for reimbursement under the PAGP, Category B (Emergency Protective Measures). Work with involved local governments, state agencies, eligible NGOs, and the Federal Public Assistance Officer (FPAO) and federal PA staff to develop Project Worksheets for such activities.

MSP/EMHSD District Coordinator (for affected area). The primary responsibilities for the MSP/EMHSD District Coordinator (for the affected area) as they relate to disaster logistics / donations management are as follows:

1. Assist in identifying local jurisdictions and populations in need of disaster commodities. Ensure this information is adequately communicated to the MSP/EMHSD and SEOC in a timely manner via the damage / needs assessment process and other appropriate means.

2. Assist local officials and involved NGOs in establishing and staffing necessary disaster logistics / donations management support facilities (e.g., Points of Distribution, etc.) as prescribed in MSP/EMHSD Publication 107a, "Local Disaster Logistics / Donations Management Planning Handbook."

3. Assist local officials and involved NGOs in establishing direct distribution networks to get needed disaster commodities to targeted functional needs populations (e.g., homebound seniors) and/or facilities (e.g., shelters, nursing homes) in the most expedient manner possible.

4. Assist in resolving any problems that may occur with regard to the distribution of needed disaster commodities and/or the management of donations within the affected area.

5. Ensure that all relevant disaster logistics / donations management information is reported to the SEOC in a timely manner for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

SEOC Incident Management Section Chief. Specific responsibilities of the SEOC Incident Management Section Chief (hereafter referred to as the SEOC Incident Commander) from the MSP/EMHSD as they relate to disaster logistics / donations management are as follows:

1. Serve as SCO for the incident, or designate a staff person of sufficient authority from within the MSP/EMHSD to serve in that capacity. (The SCO must appoint staff from within the MSP/EMHSD to serve in several key disaster positions, including SIAO, SPAO, and DLMC.)

2. Work with the SEOC Planning Section Chief to ensure that an adequate and timely damage / needs assessment is conducted by the affected local jurisdictions and state agencies. This process will help in determining if there is a need for supplemental disaster commodities to meet the life sustainment requirements of the affected population and/or the operational needs of the response and recovery effort. In addition, the damage / needs assessment process will help in identifying the likely need for disaster donations to fill anticipated resource requirements, and/or the likelihood that disaster donations will become an issue that needs to be dealt with early in the incident response.

3. Work with the SEOC Operations Section Chief to ensure that the DLDMT and DLDMC are established and operational within an acceptable timeframe, and that appropriate coordination links have been established with the FEMA logistics and/or management element(s) at the RRCC and/or JFO.

4. Work with the SEOC Planning Section Chief and other SEOC Section Chiefs in developing and continuously maintaining an Incident Action Plan (IAP) that outlines the strategic goals and objectives of the incident response and recovery effort. Disaster logistics / donations management operations should be an integral part of that IAP.

5. Provide overall direction and management of the incident response and recovery, including the disaster logistics / donations management operation.

SEOC Operations Section Chief. Specific responsibilities of the SEOC Operations Section Chief from the MSP/EMHSD as they relate to disaster logistics / donations management are as follows:

1. Work with the SEOC Incident Commander to establish a Logistics / Donations Management Branch within the SEOC Operations Section. The DLDMT and DLDMC will operate under this framework.

2. Monitor the DLDMT and DLDMC to ensure that disaster logistics / donations management operations are timely and appropriate for the incident circumstances and are adequately meeting the needs of the affected population and the response / recovery effort.

3. Ensure that the Logistics / Donations Management Branch and Field Operations Branch are adequately coordinating activities related to disaster logistics / donations management operations.

4. Ensure that the DLDMT and DLDMC are providing the SEOC Planning Section with continuous, updated operational information for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

SEOC Operations Section / Field Operations Branch. Specific responsibilities of the SEOC Operations Section / Field Operations Branch Director (from the MSP/EMHSD) as they relate to disaster logistics / donations management are as follows:

1. Work with the MSP/EMHSD District Coordinator for the affected area to identify local jurisdictions and populations in need of disaster commodities. Ensure this information is adequately communicated to the SEOC Planning Section for compilation, synthesis, analysis, reporting, and operational decision making by key SEOC staff.

2. Work with the MSP/EMHSD District Coordinator for the affected area and the DLDMT / DLDMC to support the establishment and staffing of necessary disaster logistics / donations management support facilities (i.e., Control Check Points, Staging Areas / Warehouses, the Base / Camps, Points of Distribution, and Volunteer Registration Centers).

3. Coordinate disaster logistics / donations management field activities with the Logistics / Donations Management Branch.

4. Provide the SEOC Planning Section with continuous, updated operational information for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

SEOC Logistics Section Chief. Specific responsibilities of the SEOC Logistics Section Chief (from the MSP/EMHSD) as they relate to disaster logistics / donations management are as follows:

1. As required by the operational needs of the incident, establish and equip the SEOC and other necessary emergency coordination facilities. This includes the DLDMC (as part of the Logistics / Donations Management Branch within the SEOC Operations Section) as well as any required logistics management support facilities (e.g., Staging Areas, Warehouses, etc.) in support of local disaster logistics / donations operations.

2. Work with the various SEOC Section Chiefs and the DLDMT to determine the short- and long-term operational needs of the SEOC and other activated emergency coordination facilities, and whether or not supplemental disaster commodities (including donations) will be required to sustain those operations. Communicate these findings to the SEOC Incident Commander in a timely manner for appropriate follow up decision making.

3. Provide the SEOC Planning Section with continuous, updated operational information for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

4. As required, provide staff to aid in the dismantling, clean- up, and restoration of facilities used in state-level disaster logistics / donations management operations.

SEOC Planning Section Chief. Specific responsibilities of the SEOC Planning Section Chief (from the MSP/EMHSD) as they relate to disaster logistics / donations management are as follows:

1. Work with affected local jurisdictions and state agencies to conduct an adequate and timely damage / needs assessment for the incident. This process will help in determining if there is a need for supplemental disaster commodities to meet the life sustainment requirements of the affected population and/or the operational needs of the response and recovery effort. In addition, the damage / needs assessment process will help in identifying the likely need for disaster donations to fill anticipated resource requirements, and/or the likelihood that disaster donations will become an issue that needs to be dealt with early in the incident response.

2. Assist the SEOC Incident Commander and other SEOC Section Chiefs in developing and continuously maintaining an Incident Action Plan (IAP) that outlines the strategic goals and objectives of the incident response and recovery effort. Disaster logistics / donations management operations should be an integral part of that IAP.

3. Collect, compile, synthesize, analyze, and continuously update information about the disaster logistics / donations management operation (and other aspects of the incident). Use this information to develop disaster situation / status reports, press releases (if assistance is requested by the JIT/PIO), and the disaster after-action report.

4. Work with the SEOC GIS staff to develop and continuously update maps and other displays that show the status of the disaster logistics / donations management operations. Use these in reports and for display in the SEOC, DLDMC, JFO, and other emergency coordination facilities as appropriate.

5. As required, establish and staff a Resource Unit within the SEOC Planning Section to monitor and track the availability and usage of resources in the incident response and recovery – including any supplemental disaster commodities and/or donations. (The CIMS can be used for this purpose.)

SEOC Planning Section / Resource Unit. Specific responsibilities of the SEOC Planning Section / Resource Unit as it relates to disaster logistics / donations management are as follows:

1. At the direction of the SEOC Planning Section Chief, monitor and track the availability and usage of resources in the incident response / recovery – including any supplemental disaster commodities and/or donations that are made available through FEMA, other states, NGOs, and private donors. (The CIMS can be used for this purpose.)

2. Periodically compile this information (in a format determined by the SEOC Planning Section Chief) and make it available for use in disaster situation / status reports, press releases (if requested by the JIT/PIO), and the disaster after-action report.

SEOC Geographic Information System (GIS) Specialist. Specific responsibilities of the SEOC GIS Specialist (from within the SEOC Logistics Section) as it relates to disaster logistics / donations management are as follows:

1. At the general direction of the SEOC Planning Section Chief or Logistics Section Chief, develop and continuously update maps and other displays with disaster logistics / donations management operational information for use in reports and for display in the SEOC, DLDMC, JFO, and other emergency coordination facilities as appropriate.

2. Geo-locate all facilities (i.e., federal, state, local, tribal, NGO, private) used in the disaster logistics / donations management operation and display this information on maps and/or in other appropriate formats.

Disaster Logistics and Donations Management Team (DLDMT). Depending on the incident circumstances, the following state agencies may be called upon to serve as part of the DLDMT in the SEOC and/or JFO. These agencies will, if activated:

Michigan Department of Agriculture and Rural Development (MDARD).

1. Assist in the analysis of state and local damage assessment data to determine the anticipated need for supplemental disaster commodities (i.e., food).

2. Coordinate with county officials and/or fairground operators for the use of county fairgrounds facilities for disaster logistics / donations management operations.

> **Background Note:** Fairgrounds facilities could potentially be used as Control Check Points, Staging Areas, Warehouses, Incident Bases or Camps, Points of Distribution, or a combination of these facilities. These facilities either are part of, or would supplement, the facilities identified in Attachment W, "Pre-Identified Logistics / Donations Management Facilities."

3. As necessary, assist in food procurement and the identification and establishment of warehousing and feeding facilities (with the USDA and/or the agricultural industry, the Michigan Department of Human Services, and NGOs such as the American Red Cross) to sustain the population affected by the incident.

4. As necessary, coordinate with appropriate governmental agencies and NGOs (under the umbrella of the State Animal Response Team – SART) to provide for the rescue, sheltering, and care for animals adversely impacted by the incident. (This includes determining the specific commodities required to support such activities.)

5. Assist with sanitation, food safety, and food protection / security issues related to food commodities / donations obtained through the disaster logistics / donations management operation.

6. As appropriate, provide information on MDARD disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Michigan Department of Community Health (MDCH).

1. As required, work through the Michigan Volunteer Registry to recruit appropriate volunteers to supplement state, local, and NGO labor forces involved in disaster logistics / donations management operations.

2. As required, advise on needed health / medical commodities (to supplement existing resources) to provide for life sustainment of the affected population and support of response and recovery efforts.

3. As appropriate, provide information on MDCH disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

MDCH / Michigan Office of Services to the Aging (MOSA).

1. As required, assist in the analysis of state and local damage / needs assessment data to determine the anticipated needs of the senior population for disaster commodities – with particular focus on the needs of homebound frail seniors.

> **Background Note:** The damage / needs assessment is normally conducted with the assistance of the Area Agencies on Aging [AAAs] across the state. The AAAs typically contribute assessment data as part of the local human services organization during time of disaster or emergency. The AAAs and other involved local human service agencies help determine if adequate resources are available to meet the life sustainment needs of the affected population for the first week or two after the disaster. If not, then it may be necessary to augment the existing resource base with governmental and/or private sector disaster commodities, disaster donations, or both.

2. As required, assist the affected local jurisdictions in assembling a cadre of senior volunteers (through the AAAs) to staff local Points of Distribution and to provide direct distribution to functional needs populations (e.g., homebound frail seniors) through established networks such as Meals on Wheels, AAAs, and senior centers.

3. Continuously monitor the provision of assistance (disaster commodities) to the senior population (and particularly to homebound frail seniors) to ensure that their life sustainment needs are being adequately met by the response / recovery effort. If it is determined that there is a need for additional disaster commodities, provide this information immediately to the SEOC / DLDMC for appropriate follow-up.

4. Provide continuous, updated information on MOSA and AAA disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Michigan Department of Corrections (MDC).

1. Provide personnel (inmate work crews), supervisors (guards), and vehicles and facilities (as available and required) to support disaster logistics / donations management operations.

> **Background Note:** Task assignments may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

2. As appropriate, provide information on MDC disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Michigan Department of Human Services (MDHS).

1. Assist in the analysis of state and local damage / needs assessment data to determine the anticipated needs of the affected population for disaster commodities.

> **Background Note:** The damage / needs assessment is normally conducted with the assistance of the MDHS County Offices across the state. The MDHS County Offices typically contribute assessment data as part of the local human services organization during time of disaster or emergency. The MDHS County Offices and other involved local human service agencies help determine if adequate resources are available to meet the life sustainment needs of the affected population for the first week or two after the disaster. If not, then it may be necessary to augment the existing resource base with governmental and/or private sector disaster commodities, disaster donations, or both.

2. Appoint, from within the MDHS, a Disaster Donations Management Coordinator (DDMC) to perform or coordinate the following specific responsibilities:

   - Assist the MSP/EMHSD State Planner in developing and revising this plan as a Support Plan to the MEMP.

- Identify and assist in training appropriate MDHS and other state agency staff in state disaster donations management operations as part of the DLDMT within the SEOC and/or JFO structure.

- Coordinate with the DLMC (from the MSP/EMHSD), SEOC Incident Commander and Operations Section Chief, and other support staff from state agencies and FEMA, in the establishment and operation of the DLDMT and DLDMC.

> **Background Note:** The MDHS is the designated lead agency for disaster donations management in Michigan, and the DDMC is co-manager (along with the DLMC) of the DLDMC. Disaster donations may be used to meet some, or all, of the disaster commodities needs identified in the state and local damage / needs assessment process.

- Coordinate with the DLMC, SEOC Logistics Section Chief and Operations Section Chief, and other appropriate officials to identify and mobilize state agency staff to provide supplemental support to local and NGO efforts to manage and operate disaster logistics / donations support facilities.

- If state-level management of donations is required, establish, as a functional element of the DLDMC, a Donations Intake and Processing Center (DIPC) to receive, record, acknowledge, and process donations offers (solicited and unsolicited) received online and by telephone, as well as unsolicited, value-added donated goods which are brought to the disaster area through established Control Check Points.

- If state-level management of volunteers is required, establish a Volunteer Registration Center (VRC) to register, screen, coordinate, and direct spontaneous, unaffiliated volunteers. See Volunteer Coordinator task assignments.

- Work with the DLDMT, SEOC Incident Commander, SEOC Operations Section Chief and Logistics Section Chief, and FEMA (if the incident is federally-declared under the Stafford Act) to:

  - Determine, or assist in determining, the need for value-added donated goods and/or services to help meet the life sustainment requirements of the affected population and/or to aid in incident response or recovery operations;
  - Determine disaster donations preferences and donating instructions;
  - Establish work schedules, communication protocols, and safety procedures for involved staff / work crews;
  - Assist local officials, as required, in establishing support facilities in the affected area(s);
  - Establish, as appropriate, state-managed support facilities in support of local operations;
  - As appropriate, assist in identifying and establishing direct distribution networks for functional needs populations and other targeted recipients;
  - Manage the flow of paperwork associated with the donations management aspect of the operation;
  - Supervise and coordinate the work activities of donations management personnel; and
  - Determine, or assist in determining, the final disposition of unused / unneeded commodities – including donated goods. (If possible, this should be done before the actual distribution begins.)

- In the event of an incident involving potential biological or WMD contamination, work closely with the SIAO, DLMC, FEMA, donors, and staff at the various support facilities (i.e., Control Check Points, Staging Areas / Warehouses, the Base / Camps, Points of Distribution, and Volunteer Registration Centers) to ensure that donations for use in Michigan are not contaminated by checking their place of origin and route of transport.

- Provide continuous, updated information on disaster donations management efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

3. As required, work with the Michigan Community Service Commission (MCSC) to recruit volunteers through the AmeriCorps and other programs (including the Volunteer Michigan website) to supplement state, local, and NGO labor forces involved in disaster logistics / donations management operations.

4. Work with other human service agencies / organizations to continuously monitor the provision of assistance (disaster commodities) to the affected population (and particularly to functional needs populations such as the elderly, homeless individuals, impoverished individuals, persons of ill health, etc.) to ensure that their life sustainment needs are being adequately met by the response / recovery effort. If it is determined that there is a need for additional disaster commodities, provide this information immediately to the SEOC / DLDMC for appropriate follow-up.

5. Provide continuous, updated information on MDHS disaster logistics /donations management efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

MDHS / Michigan Community Service Commission (MCSC).

1. As required, recruit volunteers through the AmeriCorps and other programs (including the Volunteer Michigan website) to supplement state, local, and NGO labor forces involved in disaster logistics / donations management operations.

Michigan Department of Technology, Management and Budget (MDTMB).

1. Provide personnel (work crews), vehicles, and state facilities (as available and required) to support disaster logistics / donations management operations.

> **Background Note:** Task assignments may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

2. Provide technical assistance in emergency procurement procedures to facilitate or aid disaster logistics / donations management operations.

3. For federally-declared incidents, review and submit supplemental appropriation requests to the Michigan Legislature to provide the required state share for eligible costs associated with the disaster logistics / donations management effort.

4. In conjunction with the SPIO, MSP/EMHSD PIO, and JIT, develop and activate a disaster donations web page for use on the State of Michigan and/or specific agency web and social media sites. (Attachment B provides sample materials which can be incorporated into the web page design, as appropriate.)

> **Background Note:** This web page could be similar to the one used in the September 2005 Hurricane Katrina response effort to provide information on donation options for private citizens and corporate donors.

5. As appropriate, provide information on MDTMB disaster logistics / donations management issues and efforts *for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.*

Michigan Department of Military and Veterans Affairs (MDMVA).

1. Provide personnel (soldiers), vehicles, and MNG facilities (as available and required) to support disaster logistics / donations management operations.

> **Background Note:** Task assignments may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

2. As required, provide technical logistics management expertise to aid in the disaster logistics management elements of the operation.

3. As required, provide the services of the 51st WMD Civil Support Team to aid in detecting potential biological or WMD contamination of commodities / donations.

4. As required, provide supplemental communications support to disaster logistics / donations management operations.

5. As appropriate, provide information on MDMVA disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

All requests for MDMVA assistance will be processed in the normal manner via Governor's Executive Order or Proclamation, through the SEOC.

Michigan Department of Natural Resources (MDNR).

1. Provide personnel (work crews), vehicles, and MDNR facilities (as available and required) to support disaster logistics / donations management operations.

> **Background Note:** Task assignments may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

2. As appropriate, provide information on MDNR disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Michigan Department of State Police (MSP).

1. As required, provide security at facilities being used for disaster logistics / donations management operations.

2. As required, coordinate with the transportation industry (through the Commercial Vehicle Enforcement Division) for the procurement of intrastate transportation assets to aid in disaster logistics / donations management operations.

3. As appropriate, provide information on MSP disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Michigan Department of Transportation (MDOT).

1. Provide personnel (work crews), vehicles, and MDOT facilities (as available) to support disaster logistics management operations.

> **Background Note:** Task assignments may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

2. Issue permits for oversize and/or overweight vehicles that may be involved in the disaster logistics / donations management operation.

3. Provide information on MDOT disaster logistics / donations management issues and efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Local Roles and Responsibilities. The local disaster logistics / donations management system advocated in MSP/EMHSD Publication 107a, "Local Disaster Logistics / Donations Management Planning Handbook," is counterpart to and mirrors in purpose, structure and responsibilities the state system advocated in this plan. The two systems are intended to support each to provide for seamless implementation of disaster logistics / donations management operations on a local, regional, or statewide basis, as conditions require.

In the system advocated in Publication 107a, local disaster logistics management activities fall under the purview of a designated Disaster Logistics Management Coordinator (DLMC). Similarly, disaster donations management activities fall under the purview of a designated Disaster Donations Management Coordinator (DDMC). This structure is identical to the state-level system found in this plan. Typically, the disaster logistics / donations management function is part of the Human Services Group or Resource Support Group within the local EOC structure. The local Emergency Management Coordinator (EMC) is responsible for the overall coordination and direction of the jurisdiction's emergency management activities. The EMC also coordinates the operation of the EOC in time of disaster or emergency. These and other key local agency roles and responsibilities related to disaster logistics / donations management are outlined below:

Refer to Publication 107a for a diagram depicting a suggested local organizational structure for disaster logistics / donations management.

Emergency Management Coordinator (EMC). Specific responsibilities of the local EMC as they relate to disaster logistics / donations management are as follows:

1. In accordance with the assessment guidance found in MSP/EMHSD Publication 201 – "Local Emergency Planning Workbook" and MSP/EMHSD Publication 901 – "Michigan Damage Assessment Handbook," coordinate the collection, compilation, synthesis, review, analysis, and submittal of local damage assessment data to the MSP/EMHSD.

   Background Note: An important part of the assessment effort involves determining the short- and long-term sustainment needs of the various populations within the affected local communities, and the resources required to support ongoing response and recovery operations. More specifically, the needs assessment should identify the types, kinds, and quantities of supplemental disaster commodities required; when and where they are needed, and by whom; and how long they will be needed. In addition, the assessment should address the actual or anticipated influx of unsolicited disaster donations, and the impacts this has, or may, cause to the jurisdiction.

2. As appropriate, coordinate the establishment of the local EOC and other emergency coordination facilities necessary to effectively manage the disaster or emergency situation.

3. Establish communications links with the MSP/EMHSD and (if activated) the SEOC in Lansing, and with other local affected local communities.

4. Mobilize personnel to staff EOC positions and provide direct assistance to affected local areas.

5. As appropriate, declare a local "State of Emergency" and request (through the MSP/EMHSD) a Governor's disaster or emergency declaration to mobilize needed state assistance. If warranted, request federal disaster assistance through the MSP/EMHSD.

6. If circumstances warrant, activate the local DLDMT and DLDMC as part of the EOC structure. Activate members of the DLDMT as appropriate for the situation. (Once activated, the local DLDMT / DLDMC should immediately establish communications links with the state DLDMT / DLDMC, if activated, within the SEOC.)

7. Identify and secure approval for use of local facilities that may be needed in the logistics / donations management operation (i.e., Control Check Points, Staging Areas, Warehouses, and Points of Distribution). Immediately communicate this information to the state DLDMT / DLDMC in the SEOC, and the MSP/EMHSD District Coordinator.

Disaster Logistics Management Coordinator (DLMC).

1. As required, assist the EMC and other officials in developing and revising the local Disaster Logistics and Donations Management Plan.

2. Assist the EMC in identifying and training appropriate staff in logistics management operations.

3. Coordinate with the EMC in the establishment and operation of the local DLDMT and DLDMC.

4. Coordinate with local NGOs (i.e., volunteer, community-based, and faith-based) to solicit their participation in logistics management operations as required.

5. Work with the DLDMT (and involved state and federal staff, if the incident is federally-declared under the Stafford Act) to:

   - Determine disaster commodity distribution priorities;
   - Establish work schedules, communication protocols, and safety procedures for involved work crews;
   - Establish the incident Base and Camps, as required;
   - Establish Staging Areas for resource staging prior to deployment;
   - Establish Warehouses for temporary commodity / donation storage;

- Establish Points of Distribution for general commodities distribution;
- Identify and establish direct distribution networks for functional needs populations and other targeted recipients;
- Manage the flow of paperwork involved in the logistics management aspect of the operation;
- Supervise and coordinate work activities of logistics management personnel; and
- Determine the final disposition of unused / unneeded commodities (including donations). (If possible, determine final disposition responsibilities before the actual commodity distribution begins.)

6. In the event of an incident involving potential biological or WMD contamination, work closely with the DLDMT, involved state and federal management staff, commodity providers (i.e., FEMA/DHS, State of Michigan, EMAC, private companies, donors), and staff at the various support facilities to ensure that commodities are not contaminated by checking their place of origin and route of transport. Any suspected contamination should be reported immediately to the EOC for follow up as required.

7. Provide continuous, updated information on logistics / donations management efforts for inclusion in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

8. As required, provide regular reports to applicable officials and organizations on the status of local logistics / donations management operations.

Disaster Donations Management Coordinator (DDMC).

1. As required, assist the EMC and other officials in developing and revising the local Disaster Logistics and Donations Management Plan.

2. Assist the EMC in identifying and training appropriate staff in donations management operations.

3. Coordinate with the EMC in the establishment and operation of the local DLDMT and DLDMC.

4. Establish, as a functional element of the DLDMC, a Donations Intake and Processing Center (DIPC) to receive, record, acknowledge, and process donations offers (solicited and unsolicited) received online and by telephone, as well as unsolicited, value-added donated goods which are brought to the disaster area through established Control Check Points.

> **Background Note:** Spontaneous, unaffiliated volunteers will be referred to the Volunteer Registration Center (VRC) for registration, screening, coordination, and direction. See Volunteer Coordinator task assignments below.

5. Coordinate with local NGOs (i.e., volunteer, community-based, and faith-based) to solicit their participation in donations management operations as required.

6. Work with the DLDMT (and involved state and federal staff, if the incident is federally-declared under the Stafford Act) to:

   - Determine disaster donations preferences and donating instructions;
   - Establish work schedules, communication protocols, and safety procedures for involved work crews;
   - Work with the DLMC to establish Staging Areas for donations staging prior to distribution;
   - Work with the DLMC to establish Warehouses for temporary donations storage;
   - Work with the DLMC to establish Points of Distribution for donations distribution;
   - Work with the DLMC to identify and establish direct distribution networks for functional needs populations and other targeted recipients;
   - Establish a Volunteer Registration Center (VRC) to register, screen, coordinate, and direct spontaneous, unaffiliated volunteers;
   - Manage the flow of paperwork involved in the donations management aspects of the operation;
   - Supervise and coordinate work activities of donations management personnel; and
   - Determine the final disposition of unused / unneeded donations. (If possible, determine final disposition responsibilities before the actual distribution of donated goods begins.)

7. In the event of an incident involving potential biological or WMD contamination, work closely with the DLDMT, involved state and federal management staff, donors, and staff at the various support facilities to ensure that donations are not contaminated by checking their place of origin and route of transport. Any suspected contamination should be reported immediately to the EOC for follow up as required.

8. Provide continuous, updated information on logistics / donations management efforts for inclusion in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

9. As required, provide regular reports to applicable officials and organizations on the status of local logistics / donations management operations.

Volunteer Coordinator (VC).

Background Note: The role of local Volunteer Coordinator, in this context, is strictly a manager of spontaneous, unaffiliated volunteers as well as volunteers vetted through the Michigan Volunteer Registry, Michigan Community Service Commission (and Volunteer Michigan website), or other appropriate organization, during incident response and/or recovery operations. As such, this individual is not responsible for non-incident, day-to-day recruitment, screening, selection, training and supervision of volunteers for emergency management and/or homeland security purposes.

1. Upon direction of the DDMC and/or EMC, establish and operate a Volunteer Registration Center (VRC) to register, screen, coordinate, and direct spontaneous, unaffiliated volunteers as well as properly vetted volunteers. (Refer to Attachment J, "Volunteer Registration Center Layout," for a potential diagram of this facility.)

Background Note: Depending on needs and circumstances, the VRC may be a state-managed and operated facility, it may be jointly managed by the State and the affected local jurisdiction(s), or it may be locally-managed. In the latter situation, the state VC will provide technical and operational assistance to the local VC but will not actively manage the VRC.

2. Monitor social media outlets and other avenues, as appropriate, to identify potential, emerging, or actual volunteer efforts intended for the incident.

3. Coordinate with the Michigan 211 (United Way) human service telephone referral system, Michigan Citizen Corps, Michigan Volunteer Registry, and Michigan Community Service Commission (and Volunteer Michigan website) regarding procedures for referrals of spontaneous, unaffiliated volunteers.

4. Supervise VRC staff to ensure that the facility operates efficiently and effectively.

5. Work with the EMC and/or DLMC to ensure that spontaneous, unaffiliated volunteers who are utilized in the incident response and/or recovery have adequate housing provisions and basic support services (i.e., food, water, appropriate work clothing, etc.).

6. As directed by the EMC and/or DDMC, or dictated by incident conditions, work with the MIVOAD, ARC, trade associations, and other community-based organizations, as required, to identify additional volunteers and volunteer resources to aid in incident response and/or recovery efforts.

Public Information Officer (PIO). The local PIO position is not logistics / donations management specific, but rather handles all aspects of media relations and press announcements related to a disaster or emergency. All public information related to disaster logistics / donations management operations within a local jurisdiction will be released through the local PIO, in conjunction with the PIOs from other involved local, state, and federal agencies and NGOs (the Joint Information Team – JIT).

1. Develop and maintain pre-scripted (in English and appropriate non-English languages) press releases, informational bulletins, handbills and door hangers, public service announcements, and web / social media postings pertaining to disaster commodities distribution and disaster donations. (Refer to Attachments A and B, "Sample Public Information Materials," for examples.) As appropriate, these materials will address the following subjects:

   - What commodities are available (kind / type);
   - When they will be available;

- Where they will be distributed, and by whom;
- How long they will be available;
- Locations and operating hours of Points of Distribution;
- Special provisions for handicapped individuals and other functional needs populations;
- Disaster donations preferences and donating instructions;
- Instructions for spontaneous, unaffiliated volunteers.

2. Work with the JIT and the DLMC and DDMC to develop an incident-specific public information plan for the disaster logistics / donations management operation.

3. Coordinate the development and release of all information related to disaster logistics / donations management, in conjunction with the DLMC, DDMC and JIT.

4. Serve as the primary local point of contact for the media on all matters pertaining to disaster logistics / donations management.

5. Work with the JIT and other appropriate local agency / organization staff to post pertinent disaster logistics / donations management information on the jurisdiction's web and social media site(s), and provide linkages to other sites as appropriate.

6. Work with the DLMC, DDMC, VC, and Michigan 211 (United Way) human service telephone referral system to make available current and accurate information regarding:

   - The availability of supplemental disaster commodities;
   - Current needs regarding disaster donations;
   - How and where to donate value-added goods and/or make a financial contribution; and
   - How and where to volunteer for disaster relief and recovery work, if needed.

EOC Operations Section. The local EOC Operations Section oversees the DLDMT and works with the Department of Human Services, Area Agency on Aging, and other elements of the local human services organization in the EOC to manage the receipt and distribution of disaster commodities and donations.

Background Note: This generalized organizational structure may vary slightly from jurisdiction to jurisdiction, but the core functions will remain essentially the same or be very similar.

Michigan Department of Human Services (MDHS) County Office:

1. Assist in identifying disaster commodity needs and affected populations through the damage / needs assessment process.

2. Assist in coordinating disaster donations management activities with disaster logistics management activities to efficiently maximize the use of available donated goods and minimize the need for disaster commodities from FEMA and other sources.

3. Assist in identifying and mobilizing volunteers to help in the disaster commodities distribution effort. (This includes the general distribution at designated Points of Distribution, and targeted distribution through established distribution networks for functional needs populations.)

4. Work with other human service agencies / organizations to continuously monitor the provision of assistance (disaster commodities) to the affected population (and particularly to functional needs populations such as the elderly, homeless individuals, impoverished individuals, persons of ill health, etc.) to ensure that their life sustainment needs are being adequately met by the response / recovery effort. If it is determined that there is a need for additional disaster commodities, provide this information immediately to the EOC (DLDMC) for appropriate follow-up.

5. Provide continuous, updated information on MDHS disaster logistics and disaster donations management efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

> **Background Note:** This information should also be provided to the MDHS representative in the SEOC for inclusion in state-level reports as well.

Area Agency on Aging (AAA):

1. Assist in identifying the disaster commodity needs of the senior population (with particular focus on the needs of homebound frail seniors) within the affected area.

> **Background Note:** This assessment will help determine if adequate resources can be brought to bear locally to meet the basic living requirements of seniors for the first week or two after the disaster. If adequate resources cannot be identified, then it will be necessary to augment the existing resource base with donated goods or services, state- and/or federally-provided goods and services, or goods and services provided through local purchase / procurement.

2. Assist in identifying and mobilizing a cadre of senior volunteers to assist in the disaster commodities distribution effort. (This includes the general distribution at designated Points of Distribution, and targeted distribution through established distribution networks for functional needs populations.)

3. Work with other human service agencies / organizations to continuously monitor the provision of assistance (disaster commodities) to the affected senior population (and particularly homebound frail seniors) to ensure that their life sustainment needs are being adequately met by the response / recovery effort. (If it is determined that there is a need for additional disaster commodities, communicate this information to the DLDMC in the EOC for appropriate follow-up.)

4. Provide continuous, updated information on AAA disaster logistics / donations management issues and efforts for inclusion in damage assessment, disaster situation / status reports, press releases, and the disaster after-action report.

> **Background Note:** This information should also be provided to the Michigan Office of Services to the Aging (MOSA) representative in the SEOC for inclusion in state-level reports as well.

Other Human Service Organizations:

> **Background Note:** Applicable organizations may be statewide, regional, or local in operation, and may include but are not limited to: established relief organizations such as the American Red Cross; faith-based organizations such as the Salvation Army, Catholic Social Services, Lutheran Social Services, and Mennonite Disaster Services; and local / community-based organizations such as civic / service clubs, boy and girl scouts, school clubs, and similar entities.

1. Assist in identifying disaster commodity needs and affected populations through the damage / needs assessment process.

2. To the extent possible, provide disaster donations (goods and/or services) from organization assets to meet identified community needs.

3. Provide volunteers to staff Points of Distribution and/or to distribute commodities directly to functional needs populations through established community distribution networks.

4. Continuously monitor the provision of disaster commodities to the affected population to ensure that life-sustaining needs are being adequately met by the response / recovery effort. (Disaster commodity shortfalls should be communicated to the DLDMC in the EOC for appropriate follow-up.)

5. Provide continuous, updated information on organization logistics / donations management efforts for inclusion in disaster situation / status reports, press releases, and the disaster after-action report.

Health Department:

1. Provide expertise and guidance on water and food safety, sanitation, and other public health issues related to the storage, transport, and distribution of water and food commodities obtained through the disaster logistics / donations management operation.

EOC Planning Section. The EOC Planning Section is responsible for collecting, compiling, and analyzing information about the incident, maintaining equipment logs, tracking the use of personnel, and providing information to the Disaster Logistics and Disaster Donations Management Coordinators. The EOC Planning Section manages the Engineering Department, Legal Department, and Environmental Compliance staff.

Background Note: This generalized organizational structure may vary slightly from jurisdiction to jurisdiction, but the core functions will remain essentially the same or be very similar.

Engineering Department:

1. Assist in determining the potential impacts (if any) from traffic, parking, and other concerns at proposed Point of Distribution sites.

2. As required, assist in developing any cost estimates and scopes of work that might be required for public employees, equipment and facilities that are part of the disaster logistics / donations management operation.

Background Note: *Under a federal Stafford Act declaration, some of these costs may be reimbursable under the federal PAGP,* Category B – Emergency Protective Measures.

3. As required, provide assistance in determining proper disposal methods for unused / unneeded disaster commodities.

4. Evaluate impacts (if any) to Points of Distribution caused by disaster commodity distribution activities. Quantify those impacts as appropriate for required follow-up.

Legal Department:

1. Develop and review all disaster logistics / donations management contracts and agreements.

2. Secure all legal authorizations necessary for disaster logistics / donations management activities, including rights-of-entry and hold-harmless agreements.

3. Ensure compliance with all federal, state, and local laws, regulations, and policies in the distribution of disaster commodities and final disposition of unused / unneeded commodities.

Environmental Compliance Staff:

1. Coordinate with applicable federal, state, and local agencies to ensure compliance with environmental, historic preservation, and other applicable laws, regulations, and policies.

2. Maintain adequate documentation / records of environmental transactions for historical and compliance purposes.

EOC Logistics Section. The EOC Logistics Section is responsible for establishing and maintaining any facilities designated for disaster logistics / donations management activities. This includes providing food, office supplies, communication devices, equipment, personnel, and any other necessary supplies. In addition, it also identifies any commodities that are required to sustain the EOC and EOC operations. The EOC Logistics Section provides administrative staff to coordinate these and other required functions.

EOC Finance / Administration Section. The EOC Finance / Administration Section is responsible for ensuring that funds are available for equipment, supplies, and all other expenses associated with the disaster logistics / donations management operation. The Finance / Administration Section manages the Fiscal Administration staff.

> **Background Note:** *This generalized organizational structure may vary slightly from jurisdiction to jurisdiction,* but the core functions will remain essentially the same or be very similar.

Fiscal Administration Staff:

1. Keep records of financial transactions for reimbursement of disaster logistics / donations management activities.
2. *Fund disaster logistics / donations management activities.*
3. Ensure compliance with applicable laws, regulations, and policies.

Nongovernmental Organization Roles and Responsibilities. NGOs play a critical part in disaster logistics / donations management operations. The State of Michigan does not have sufficient personnel, expertise, infrastructure, facilities, or experience to manage a large disaster logistics / donations operation without at least some involvement by NGO volunteers. The following NGOs have, by virtue of their size, mission and/or disaster experience, been identified as key organizations that may be able to provide a cadre of volunteers to assist with disaster logistics / donations management operations in Michigan:

Michigan Voluntary Organizations Active in Disaster (MIVOAD). The MIVOAD is a nationally sanctioned coalition of private and church-based relief organizations dedicated to providing disaster relief assistance to individuals and communities in need. The MIVOAD serves as a clearinghouse for the myriad disaster relief and human service organizations that operate in Michigan and elsewhere across the country. The MIVOAD is governed by an Executive Board, elected by the membership. That Board provides the single point of contact for mobilizing all MIVOAD resources. The MIVOAD member organizations are experienced and skilled in all facets of disaster operations, and can perform a wide variety of functions. Specific responsibilities of the MIVOAD related to disaster logistics / donations management are as follows:

1. As required, assist the MSP/EMHSD in developing and revising this plan as a Support Plan to the MEMP. Upon request, assist local governments in developing and revising the disaster logistics / donations management elements of their EOP or EAGs.
2. As required, identify and assist in training appropriate MIVOAD representatives in disaster logistics / donations management operations as part of the DLDMT within the SEOC, local EOC, and/or JFO structure.
3. As required, provide representatives to report to the SEOC / DLDMC to assist the DLDMT and to coordinate MIVOAD participation in state-level disaster logistics / donations management operations.
4. As required, provide representatives to report to a local EOC / DLDMC to assist the DLDMT and to coordinate MIVOAD participation in local-level disaster logistics / donations management operations.

> **Background Note:** Specific assignments related to tasks #3 and #4 above may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; assisting with mass care activities at the Base / Camps (e.g., providing food and water, bedding, sanitation services, etc.); loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

5. Provide continuous, updated information on MIVOAD assistance efforts for inclusion in state and/or local damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.
6. As required, provide regular reports to the MIVOAD membership and other interested parties on the status of MIVOAD participation in state and/or local disaster logistics / donations management operations.

Background Notes: The above responsibilities are in addition to the MIVOAD's primary role as a provider of human services support such as mass care, sheltering, clothing, mental health services, spiritual care, child care, etc.

The MIVOAD has the following member organizations: Lutheran Social Services of Michigan; Seventh Day Adventist / Adventist Community Services (ACS); United Methodist Committee on Relief (UMCOR); Salvation Army; Mennonite Disaster Services; American Red Cross; Michigan Crisis Response Association; ACCESS; International Aid; Southern Baptist Disaster Response; Church World Service; Michigan 211 (United Way) human service telephone referral system; Church of the Brethren; and Michigan React.

American Red Cross (ARC). Although the ARC is a member of the MIVOAD, the ARC's Congressional Charter requiring it to provide relief assistance to disaster survivors makes it unique among voluntary disaster relief organizations. The ARC has a strategy to scale a disaster relief response through the work of chapters located throughout the state. Red Cross Regional Chapters evaluate the needs of their communities and actively build disaster response capacity. Specific responsibilities of the ARC related to disaster logistics / donations management are as follows:

1. As required, assist the MSP/EMHSD in developing and revising this plan as a Support Plan to the MEMP. Upon request, assist local governments in developing and revising the disaster logistics / donations management elements of their EOP or EAGs.

2. As required, identify and assist in training appropriate ARC representatives in disaster logistics / donations management operations as part of the DLDMT within the SEOC, local EOC, and/or JFO structure.

3. As required, provide representatives to report to the SEOC / DLDMC to assist the DLDMT and to coordinate ARC participation in state-level disaster logistics / donations management operations.

4. As required, provide representatives to report to a local EOC / DLDMC to assist the DLDMT and to coordinate ARC participation in local-level disaster logistics / donations management operations.

Background Note: Specific assignments related to tasks #3 and #4 above may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; assisting with mass care activities at the Base / Camps (e.g., providing food and water, bedding, sanitation services, etc.); loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

5. Provide continuous, updated information on ARC assistance efforts for inclusion in state and/or local damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

6. As required, provide regular reports to the ARC leadership and other interested parties on the status of ARC participation in state and/or local disaster logistics / donations management operations.

Background Notes: The above responsibilities are in addition to the ARC's primary role as a provider of human services such as mass care, sheltering, feeding, clothing, disaster-related health and mental health services, family reunification, spiritual care, etc.

The ARC serves food at fixed sites such as disaster shelters and in neighborhoods using Emergency Response Vehicles designed for mobile feeding. Additionally, the ARC is prepared to open shelters immediately following a disaster and creates a safe and accommodating environment for parents, caregivers and individuals with disabilities or functional needs. ARC Regional may have partnerships with organizations that have expertise in supporting and caring for children and individuals with disabilities and functional needs. The ARC provides a variety of disaster-specific relief items to help people meet emergency-caused needs and recover. Red Cross casework is flexible and can be used to help a single family after a home fire, or rapidly scaled-up to help hundreds of families after a disaster. Red Cross deploys health and independently-licensed mental health professionals trained to provide: 1) health assessments (including functional needs); 2) illness and injury surveillance; 3) replacement of essential medications and medical equipment lost during a disaster; and 4) triage, mental health assessments and surveillance, crisis intervention, and psychological first aid to victims of disaster.

Michigan Citizen Corps (MCC). If required, volunteers from the Michigan Citizen Corps can be mobilized to provide supplemental labor for disaster logistics / donations management operations. Such assistance will be provided through the various local Citizen Corps Councils / Community Emergency Response Teams (CERTS) around the state. Michigan Citizen Corps volunteers have been trained in various disaster response / recovery functions through the CERT program and are ready to assist local emergency response agencies when the need arises. Specific responsibilities of the Michigan Citizen Corps related to disaster logistics / donations management are as follows:

1. As required, assist the MSP/EMHSD in developing and revising this plan as a Support Plan to the MEMP. Upon request, assist local governments in developing and revising the disaster logistics / donations management elements of their EOP or EAGs.

2. As required, identify and assist in training appropriate Citizen Corps / CERT representatives in disaster logistics / donations management operations as part of the DLDMT within the SEOC, local EOC, and/or JFO structure.

3. As required, provide representatives to report to the SEOC / DLDMC to assist the DLDMT and to coordinate Citizen Corps / CERT participation in state-level disaster logistics / donations management operations.

4. As required, provide representatives to report to a local EOC / DLDMC to assist the DLDMT and to coordinate Citizen Corps / CERT participation in local-level disaster logistics / donations management operations.

> **Background Note:** Specific assignments related to tasks #3 and #4 above may include but are not limited to: identifying and making facilities ready for logistics / donations management operations; providing materials and supplies for the Base / Camps; assisting with mass care activities at the Base / Camps (e.g., providing food and water, bedding, sanitation services, etc.); loading, unloading, inventorying, and transporting commodities; providing security at facilities; managing facility operations; and direct distribution of commodities to end users.

5. Provide continuous, updated information on Citizen Corps / CERT assistance efforts for inclusion in state and/or local damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

6. As required, provide regular reports to the Citizen Corps / CERT membership and other interested parties on the status of Citizen Corps / CERT participation in state and/or local disaster logistics / donations management operations.

State Animal Response Team (SART). In accordance with the MEMP Animal Care Support Plan, the SART will coordinate with and assist involved local, tribal, federal, nongovernmental and private partners in protecting and caring for domestic animals during disasters and emergencies. Part of that role involves identifying and managing the resources required to transport, handle, shelter, feed, and provide basic care for animals whose owners are in mass shelters, have been abandoned or separated from their owners, have been injured by incident conditions, or are otherwise impeding incident response and/or recovery operations. In many cases, these resources will involve donated goods and/or services – solicited or unsolicited. As required, the SART will provide assistance to local agencies and organizations (e.g., Humane Society, animal control and/or shelter office, animal advocacy groups, etc.) in determining the resource needs of the animal care support operation, and in soliciting those resources from appropriate donors (individual and/or corporate). In addition, if the incident is likely to generate significant unsolicited donations targeted for domestic animal care, the SART will work with the same involved parties to determine how to best use the value-added donations, and how to properly dispose of the non-value-added donations.

Specific responsibilities of the SART related to disaster logistics / donations management are as follows:

1. As required, assist the MSP/EMHSD in developing and revising this plan as a Support Plan to the MEMP. Upon request, and within available staff resources, assist local governments in developing and revising those disaster logistics / donations management elements of their EOPs or EAGs which pertain to domestic animal care.

2. As required, identify and assist in training appropriate SART and other animal care organization staff in the animal care-related aspects of disaster logistics / donations management operations as part of the DLDMT within the SEOC and/or JFO structure.

3. Upon request (and based on availability), mobilize appropriate SART representatives to provide assistance with the animal care-related aspects of the logistics / donations management operation. Such assistance may be required at the SEOC and/or JFO, or at support facilities such as Control Check Points, Staging Areas / Warehouses, or Points of Distribution.

4. As appropriate, request assistance (i.e., technical, material, financial, and personnel) from appropriate agencies, organizations, or private sector donors (individuals and/or companies) to supplement existing logistics / donations management efforts pertaining to animal care.

5. Provide continuous, updated information on SART and allied animal care organization logistics / donations management efforts for inclusion in state and/or local damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

6. As required, provide regular reports to the SART membership and other interested parties on the status of SART participation in state and/or local logistics / donations management operations.

Background Notes: Unsolicited disaster donations targeted for domestic animal care can occur in any disaster or emergency in which there has been media coverage focusing on the plight of domestic animals. This can also occur if, absent any media coverage, there is a public perception that there may be a problem with animal care and/or the need for supplemental animal care resources. Donations for animal care may in some cases be financial, but more likely they will be in the form of equipment, supplies, food, or volunteer services (trained or untrained). Oftentimes, these donations will exceed the ability of the affected jurisdiction and its emergency animal care team to make proper use of the resources in a timely manner.

The MSP/EMHSD encourages local jurisdictions to plan for this contingency by identifying domestic animal care organizations which may be able to provide assistance with the management of animal care donations. Depending on circumstances, the SART may be available to provide some assistance, but its personnel assets and capabilities are currently limited and may be stretched thin in multi-jurisdictional incidents. The various Humane Societies in Michigan also should have an integral role in donations management for animal care. Although there is no single, umbrella organization which represents all Humane Societies in Michigan or across the country (each is an independent, private non-profit organization), they are often tied-into the emergency management system and the level of communication and cooperation amongst these entities is generally excellent. In the event of a disaster or emergency which is likely to generate unsolicited donations targeted for domestic animal care, the Humane Societies may be able to assist affected local jurisdictions in managing the donated goods and/or services and in making the best use of the resources provided.

Facility-Specific Roles and Responsibilities. *Positions at the DLDMC and the various support facilities* (state- and locally-established) will be filled by a combination of governmental employees and NGO employees and volunteers, who collectively comprise the DLDMT. Because the disaster logistics / donations management organization and operation are customized to meet the needs of each incident, it is difficult to assign specific personnel to specific positions at each facility. The following task assignments provide basic guidance to the individuals that staff each of the support facilities. These task assignments will be supplemented by expedient training provided or arranged by the DLMC and/or DDMC, with assistance (as required) provided by FEMA (if a federally-declared incident).

DLDMC Staff. The primary responsibilities of the individuals assigned to staff the DLDMC in the SEOC are:

1. Assist SEOC staff in identifying the type, kind, and quantities of disaster commodities needed, based on the results of damage / needs assessments conducted for the affected areas.

2. Coordinate with FEMA and other potential providers regarding the procurement of needed commodities and their transport, unloading, and inventorying.

3. Work with the SEOC Incident Commander to determine the desired destinations of disaster commodities (directly from the vendor, contractor, or donor and/or once they arrive at the designated federal Mobilization Center) and communicate this information to FEMA and state staff at the Mobilization Center or other appropriate facility.

Background Note: The options include transporting the commodities to: a) state- or locally-designated Staging Areas / Warehouses for temporary staging / storage and a phased distribution / deployment; b) state- or locally-designated Points of Distribution for immediate general distribution; or c) specific agencies or facilities for direct distribution to targeted functional needs populations. The federal government and/or its contractors, and most private donors will transport the commodities to the locations specified by the State of Michigan (MSP/EMHSD). State, local, and NGO transportation assets will only be needed if supplemental transportation assets are required. *In most cases, there will not be a need for supplemental transportation assets.*

4. Work with the SEOC Logistics Section to establish and equip needed logistics / donations management support facilities (i.e., Control Check Points, Staging Areas / Warehouses, Points of Distribution, and/or the Base / Camps). Communicate all relevant facility-related information to SEOC staff, FEMA and other federal officials, and the affected local EOCs (DLDMCs) prior to the facility being opened.

5. Record the type, kind, and quantity of commodities received and deployed in the CIMS "Points of Distribution (POD)" input form – based on information provided by staff at the federal Mobilization Center(s), Staging Areas / Warehouses (if established), and Points of Distribution. (Note: Some of this information may be entered directly into the CIMS if the support facilities and staff have CIMS access. Otherwise, it will be entered on hardcopy forms at the support facilities and the information will be submitted to the DLDMC via facsimile, e-mail, or telephone for entry and centralized inventorying / tracking via the CIMS.) Refer to Attachment U, "Points of Distribution Commodity Inventory Form," for the hardcopy form that should be used by the support facilities if CIMS access is not available.

6. Work with Point of Distribution Managers to determine the consumption rates for each Point of Distribution to ensure proper replenishment of commodities.

> **Background Note:** The consumption rate can be determined in several ways: 1) Comparing the beginning and ending commodity inventories per day, i.e., how much the Point of Distribution started with, and how much is left over at the end of the day. (For example, a Point of Distribution that starts with 12,000 bottles of water and ends with 2,000 bottles of water has a distribution rate of 10,000 bottles of water per day.) 2) Multiplying the number of customers per day by the commodity quantities distributed per customer. (For example, 2,500 customers per day X 4 bottles of water per customer = 10,000 bottles of water distributed per day.) 3) Multiplying the number of vehicles that pass through the Point of Distribution per day by the commodity quantities distributed per vehicle (based on one vehicle representing a household of three people). (For example, 835 vehicles per day X 12 bottles of water per vehicle [enough for three people] = 10,020 bottles of water distributed per day; rounding, this example equates to 2,500 total customers and 10,000 bottles per day.) Each of these methods should yield roughly the same numbers if proper distribution, inventory control, and security procedures are followed.

7. Assist the DDMC in establishing, as a functional element of the DLDMC, a Donations Intake and Processing Center (DIPC) to receive, record, acknowledge, and process donations offers (solicited and unsolicited) received online and by telephone, as well as unsolicited, value-added donated goods which are brought to the disaster area through established Control Check Points.

8. Assist the Volunteer Coordinator (VC) in establishing, as a functional but separately located element of the DLDMC, a Volunteer Registration Center (VRC) to register, screen, coordinate, and direct spontaneous, unaffiliated volunteers. (Note: Refer to the VC task assignments, as well as Attachment J, "Volunteer Registration Center Layout," for additional detail.)

9. Maximize the use of donations offers (goods and volunteer services) by ensuring that they are appropriate for the incident circumstances and in value-added form, are properly registered and inventoried, and are directed to the areas / populations most in need.

10. Monitor disaster logistics management operations to ensure that commodities are delivered to their intended facilities and are distributed to those in need in a timely, organized, and efficient manner.

11. Coordinate disaster logistics / donations management activities with other appropriate SEOC elements and with the affected local government EOCs (DLDMCs) to ensure a seamless, organized response and recovery effort.

12. Provide continuous, updated information to the SEOC Planning Section and other SEOC staff regarding all aspects of the disaster logistics / donations management operation. This information may be used in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

13. Coordinate with the MSP/EMHSD PIO and JIT regarding media releases about the availability and distribution of needed disaster commodities, special provisions for handicapped individuals and other functional needs populations, disaster donations preferences and donating instructions, and instructions for spontaneous, unaffiliated volunteers. (Note: Refer to Attachments A and B, "Sample Public Information Materials," for sample formats that can be used.)

14. Work with all applicable parties to resolve any problems or concerns that may arise related to any aspect of the disaster logistics / donations management operation.

15. Work with applicable parties to determine the proper final disposition of unused or unneeded commodities.

16. In addition to the general tasks outlined above for DLDMC staff, state agency members of the DLDMC are responsible for coordinating the implementation of specific tasks that have been assigned to their agency. Those specific task assignments can be found in the section titled "Disaster Logistics / Donations Management Team" beginning on page 20.

Donations Intake / Processing Specialists.* The primary responsibilities of the Donations Intake / Processing Specialists are:

1. Using the "Donation Offer Form" (a modified and abbreviated version of the CIMS "Donation Management" input form), or the actual CIMS "Donations Management" input form itself, record incoming donation offers. If received by telephone, ensure the form is completely filled out before terminating the call with the donor. (Note: The DDMC will determine which form will be used based on CIMS access, donations volume, and other considerations.)

2. Provide a complete list of charitable relief organizations to telephone callers who wish to donate cash. (Note: This information will also be included in the press releases and public service announcements issued by the PIO.)

3. Discourage offers of items that are not needed, and request the donor to consider donating the items locally instead. (The DDMC and/or SPIO will develop an incident-specific message for this to ensure consistency.)

4. Refer potentially problematic calls or messages, or calls / messages that may require special attention, to the DDMC or other designated DLDMC staff for appropriate follow-up.

> **Background Note:** These may include but are not limited to: plans to start collection drives; international donors; donors that place rigid restrictions on donations; donations that are actually fee-for-service offers; and, in the event of an incident that involves potential biological or WMD contamination, the offer of potentially contaminated goods.

5. Refer top-priority offers to the DDMC or other designated DLDMC staff for immediate processing.

6. Refer callers seeking general incident information or specific information pertaining to response and recovery operations to the appropriate SEOC staff for follow up as needed.

7. As required, field and respond to inquiries from the Michigan 211 (United Way) human service telephone referral system regarding disaster commodities and disaster donations.

> ***Background Note:** Specialists may receive donations offers and disseminate information online or via telephone. The offer is screened and processed in the same manner, regardless of which way it is received.

Volunteer Registration Specialists. The primary responsibilities of the Volunteer Registration Specialists, in providing assistance to the Volunteer Coordinator (VC), are:

1. As requested by the VC, assist in establishing a VRC to register, screen, coordinate, and direct spontaneous, unaffiliated volunteers as well as properly vetted volunteers. (Refer to Attachment J, "Volunteer Registration Center Layout." for a general diagram of this facility.)

2. Assist the VC in monitoring social media outlets and other avenues, as appropriate, to identify potential, emerging, or actual volunteer efforts intended for the incident.

3. Coordinate with the Michigan 211 (United Way) human service telephone referral system, Michigan Citizen Corps, Michigan Volunteer Registry (of the Michigan Department of Community Health), and Michigan Community Service Commission (of the Michigan Department of Human Services – including the Volunteer Michigan website) regarding procedures for referrals of spontaneous, unaffiliated volunteers.

4. Using the CIMS "Volunteers" input form or the "Disaster Volunteer Registration Form" found in Attachment L, register spontaneous, unaffiliated volunteers, as well as properly vetted volunteers, at the VRC. (Note: If possible, provisions will be made to have the "Disaster Volunteer Registration Form" available electronically, on the State of Michigan, MSP/EMHSD, MDCH, MCSC / Volunteer Michigan, or other appropriate web site, for

completion by the volunteer prior to going to the VRC. A possible alternative to this process is to use the volunteer registration form on the Volunteer Michigan website to register volunteers, and then to have those volunteers referred to the VRC for follow-up interview, screening, and placement.)

5. Screen volunteers to determine their skill sets, and to ensure that they have adequate housing provisions and basic support services (i.e., food, water, appropriate work clothing, etc.). (Note: The "Disaster Volunteer Registration Form" has a section for skills, interests, and experiences which can be used for this purpose.)

6. As required, assist the VC in conducting a basic orientation and incident overview to: a) orient volunteers to incident conditions and ongoing incident response and/or recovery efforts; b) advise them of expectations regarding work effort and conduct; and c) direct them to appropriate volunteer opportunities that make the best use of their knowledge, skills and capabilities. (Note: The "Disaster Volunteer Orientation Checklist" found in Attachment N can be used for this purpose.)

Control Check Point Staff. The primary responsibilities of the individuals assigned to staff Control Check Points for disaster donations are:

1. Physically inspect donations shipments to ensure that the goods are actually needed in the relief / recovery effort, and that they are in usable condition and value-added form (i.e., properly contained / packaged, labeled for use, etc.). In the event of an incident involving potential biological or WMD contamination, ensure that the goods are not contaminated by checking their place of origin and route of transport. Non value-added donations (i.e., not needed, not in usable condition or value-added form) must be diplomatically turned away.

> **Background Note:** Donors should not be allowed to simply drop off such items at the Control Check Point and then leave. Contact law enforcement if problems arise.

2. Record the type and quantity of donations in the CIMS "Donations Management" input form (if using the CIMS), or the "Donation Offer Form" if using hardcopy forms. (Note: If using hardcopy, provide the information to the DDMC for centralized inventorying / tracking via the CIMS. Provide a hardcopy receipt to the driver / donor to verify that the donations have been approved at the Control Check Point.)

3. Direct the donation to a designated Warehouse or Staging Area for eventual distribution / deployment, or decline the offer and suggest that the donor instead donate the items locally to established charitable organizations. Provide this information to the DLDMC (Donations Intake / Processing Specialists) for inventorying and tracking purposes.

4. Refer individual spontaneous, unaffiliated volunteers to the VRC for registration and screening, or to a recognized disaster relief organization active in the incident response and recovery (but only if the organization is actively looking for volunteers). Spontaneous, unaffiliated volunteers who do not wish to take either of these steps must be diplomatically turned away. Report any suspicious individuals to the VRC for appropriate follow up investigation by the VC and/or DDMC.

5. Refer individual professional volunteers (e.g., credentialed emergency personnel such as physicians, nurses, emergency medical technicians, and firefighters) and CERT volunteers directly to the VRC for registration and assignment, unless Incident Command has made provisions for such volunteers to go directly to a designated Staging Area for deployment instructions. These volunteers should also be instructed to register with the Michigan Volunteer Registry, on the MDCH web site (www.mivolunteerregistry.org), if they have not already done so.

6. Refer spontaneous, unaffiliated organizations (i.e., ad hoc groups that are formed to provide post-incident assistance) to the VRC for registration, or directly to a recognized disaster relief organization for affiliation and training (but only if the organization is actively looking for volunteers). Spontaneous, unaffiliated organizations that do not wish to take either of these steps must be diplomatically turned away. Report any suspicious organizations to the VRC for appropriate follow up investigation by the VC and/or DDMC.

> **Background Note:** These groups often misrepresent themselves as established voluntary organizations; however, they may not be properly trained or self-sufficient, and they may attempt to collect funds that may or may not ultimately be used for relief purposes.

*Mobilization Center Liaison***.* The primary responsibilities of the individual(s) assigned to provide liaison to federal and state officials and oversee / monitor operations at the designated federal Mobilization Center(s) are:

1. Coordinate with federal officials regarding the receipt and inventorying of disaster commodities as they arrive at the Mobilization Center.

2. Advocate, as appropriate, on behalf of the State of Michigan to ensure that the logistics / donations management operation meets the needs of the affected population and the response / recovery effort.

3. Inform federal officials of the desired destination(s) of disaster commodities. Options include: a) to designated Staging Areas / Warehouses for temporary staging / storage and a phased distribution / deployment; b) to designated Points of Distribution for immediate general distribution; or c) to specific local agencies or facilities for direct distribution to targeted functional needs populations.

> **Background Note:** The federal government and/or its contractors will transport the commodities to the locations specified by the State and the affected local jurisdictions. State, local, and NGO transportation assets will only be needed if supplemental transportation assets are required. In most cases, there will not be a need for supplemental transportation assets.

4. Record the type, kind, and quantity of commodities received and deployed in the CIMS "Points of Distribution (POD)" input form (if using the CIMS), or the "Points of Distribution Commodity Inventory Form" if using hardcopy forms. (Note: If using hardcopy, provide the information to the DLMC for centralized inventorying / tracking via the CIMS.)

5. Provide continuous, updated information to the DLDMC on Mobilization Center activities for inclusion in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

6. Work with federal officials, federal contractors, and the DLDMC to resolve any problems or concerns that may arise related to the Mobilization Center operation and/or the transportation / delivery of disaster commodities from the Mobilization Center.

7. In the event of an incident involving potential biological or WMD contamination, work with the DLDMC, involved state and federal management staff, commodity providers (i.e., FEMA/DHS, State of Michigan, EMAC, private companies, donors), and staff at other support facilities to ensure that commodities for use in Michigan are not contaminated by checking their place of origin and route of transport. Any suspected contamination should be reported immediately to the DLDMC for follow up as required.

> ****Background Note:** The position of Mobilization Center Liaison will be filled only after appropriate consultation with FEMA and other involved federal officials regarding need based on incident circumstances.

Staging Area / Warehouse Staff. The primary responsibilities of the individuals assigned to staff Staging Areas / Warehouses are:

1. Install temporary signage (as needed) at the facility indicating the locations of loading / unloading areas, parking areas, handicapped person access, restrooms, etc.

2. At Staging Areas, receive, temporarily park, and deploy vehicles, equipment, and personnel that will be used in disaster response / recovery operations.

> **Background Note:** Vehicles, equipment, and personnel (operators, crews, teams) will be sent to a Staging Area for deployment when needed.

3. At Warehouses, receive, unload, sort, inventory, package (as needed), temporarily store, and institute phased delivery of goods, supplies, and materials to: a) Points of Distribution for immediate general distribution to the affected population; or b) local facilities or agencies for direct distribution to targeted functional needs populations using established distribution networks.

Background Notes: Goods, supplies, materials, and other commodities will be sent to a Warehouse for phased delivery to Points of Distribution and targeted distribution networks.

Certain commodities may require refrigeration or other special measures during storage, transport, and distribution to maintain the quality and safety of the commodities. Ensure commodities are maintained in safe and sanitary conditions at all times.

4. In the event of an incident involving potential biological or WMD contamination, work with the DLDMC, involved state and federal management staff, commodity providers (i.e., FEMA/DHS, State of Michigan, EMAC, private companies, donors), and staff at other support facilities to ensure that commodities for use in Michigan are not contaminated by checking their place of origin and route of transport. Any suspected contamination should be reported immediately to the DLDMC for follow up as required.

5. Record the type, kind, and quantity of commodities received and deployed in the CIMS "Points of Distribution" input form (if using CIMS), or the "Points of Distribution Commodity Inventory Form" if using hardcopy forms. (Note: If using hardcopy, provide the information to the DLMC for centralized inventorying / tracking via the CIMS.)

6. For donated goods, if requested by the donor, provide a validated hardcopy receipt of the donation(s) received. The "Donation Offer Form" or CIMS "Donations Management" input form issued at the Control Check Point can be authenticated (signed) by the Warehouse / Staging Area staff to verify the receipt of the donation(s). A photocopy should be made of each receipt issued, and the photocopies should be provided to the DLDMC for recordkeeping purposes.

7. Deploy staged assets at the direction of the DLDMC, SEOC Incident Commander or SEOC Operations Section Chief, in order to meet the operational needs of the response / recovery effort.

8. Monitor site usage to prevent theft, vandalism, or other inappropriate activities.

9. For multi-day operations, open and close the site in accordance with the designated business hours. Properly secure the site at night.

10. Provide continuous, updated information to the DLDMC on Staging Area / Warehouse activities for inclusion in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

11. Work with federal officials, federal contractors, and the DLDMC to resolve any problems or concerns that may arise related to Staging Area / Warehouse operations and/or the transportation / delivery of disaster commodities from the Mobilization Center.

12. When the operation closes, oversee the cleanup / restoration (as needed) of the site to ensure it is returned to its pre-incident condition. Report any damage or lingering impacts to the DLDMC for appropriate follow up with applicable agencies.

Background Notes: Staging Areas / Warehouses are selected by the local jurisdiction and the MSP/EMHSD and managed by local and/or state government and/or NGO personnel. They will be used in those situations where the SEOC and/or local EOC determine that a phased delivery / deployment of commodities is required. They will provide necessary temporary staging / storage areas for commodities until such time as the commodities can be properly used in the response / recovery effort. In many cases, Staging Areas / Warehouses will not be used at all. Staging Areas / Warehouses could be staffed by state agency personnel, local government personnel, NGO personnel, or some combination of those. The staff's primary responsibilities at these facilities are to: a) receive and temporarily stage / store commodities delivered by the federal government and/or federal contractors, the State, or a donor organization; b) record / verify commodity type, kind and quantity, to the extent possible; c) deploy / deliver commodities at the request of the DLDMC; d) provide information to the DLDMC on Staging Area / Warehouse operations; e) problem-solve onsite, to the extent possible; and f) restore the facility to its pre-incident condition once staging / storage operations have concluded. Federal officials are NOT responsible for management of or security at these facilities; rather, those are local, state or NGO functions.

Base / Camp Staff. The primary responsibilities of the individuals assigned to staff the incident Base / Camps are:

1. Install temporary signage (as needed) at the site(s) indicating the locations of parking areas, registration areas, handicapped person access, dining areas, restrooms, sleeping areas, showers / sanitation services, etc.

2. As appropriate, provide and equip areas at the Base / Camp for vehicle parking, equipment storage, registration, meal preparation, dining, sleeping, sanitation, recreation / relaxation, food / water storage, animal care, and other functions required for the incident circumstances.

Background Note: Required materials, supplies, and equipment may come from a variety of sources, including federal, state and local agencies, NGOs, and private donations. The MSP/EMHSD / SEOC Logistics Section will work with involved agencies and organizations, as required, to stock, staff, and manage the Base / Camps.

3. Ensure Base / Camp operations meet all applicable codes, regulations, and standards related to public health, safety, and sanitation. Report any problems to the DLDMC for investigation and resolution.

4. Register personnel staying at the Base / Camp, using the CIMS "Volunteers" input form or the alternate "Disaster Volunteer Registration Form" found in Attachment L (if the CIMS is not available). (If using the alternate form, promptly provide the information to the DLDMC for centralized personnel tracking via the CIMS.) Spontaneous, unaffiliated volunteers must first be processed at the VRC.

5. Track the number of persons served at the Base / Camps and the type, kind, and quantities of supplies and materials used to support Base / Camp operations. Report this information to the DLDMC for centralized inventorying / tracking via the CIMS. (Note: With appropriate amendment, i.e., electronically revising or otherwise clearly noting that the information is for the Base or a Camp, the "Points of Distribution Commodity Inventory Form" and "Points of Distribution Emergency Worker Activity Report" found in Attachments U and V, respectively, will be used for this reporting.)

6. Deploy personnel / resources from the Base / Camp to the facilities / locations at which they are needed, at the direction of the DLDMC, SEOC Incident Commander or SEOC Operations Section Chief in order to meet the operational needs of the response / recovery effort.

7. Work with the DLDMC, local agencies, and NGOs to request, transport, receive, and store needed materials, equipment, and supplies to support Base / Camp operations.

8. Monitor site usage to prevent theft, vandalism, or other inappropriate activities. Properly secure the site at night.

9. Provide continuous, updated information to the DLDMC on Base / Camp operations for inclusion in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

10. Work with the DLDMC to resolve any problems or concerns that may arise related to Base / Camp operations and/or the transportation of personnel / resources to their intended work locations.

11. When Base / Camp operations close, oversee the cleanup / restoration (as needed) of the site(s) to ensure it is (they are) returned to pre-incident condition. Report any damage or lingering impacts to the DLDMC for appropriate follow up with applicable agencies.

Background Notes: The affected local jurisdiction will normally select, establish and manage the Base and any required Camps, although there may be situations in which supplemental state assistance will be required. Camps will be used in those situations where the DLDMC determines that the Base does not have sufficient room and/or capabilities to accommodate the resources required for the logistics / donations management operation. Camps may also be established when: a) sufficient hotel / motel rooms or other suitable accommodations for deployed resources are not available in the general incident area, b) large numbers of resources have been activated to participate in incident response / recovery efforts (e.g., EMAC resources), and c) the incident area is particularly large or widely dispersed. Camps are temporary locations at which food, water, sleeping areas, and sanitation services are provided to deployed resources. Possible facilities for use as the Base / Camps include county fairgrounds, state / local parks and recreation areas, local campgrounds, military bases, college campuses, school grounds (if tents are used), community centers or community recreation centers, etc.. Ideally, using the facility as a Base / Camp will not greatly interfere with its normal, day-to-day use.

Staffing of the Base / Camps will be handled through local and state agencies and NGOs. In most cases, NGOs will be relied upon to assist in meeting the material and supply needs of the Base / Camp operations. This includes the provision of food and water, bedding, and basic sanitation services. Under a Stafford Act declaration, the federal government may be able to provide technical and logistical assistance regarding the establishment and operation of the Base / Camps. However, federal officials are NOT responsible for management of or security at the Base / Camps; rather, those are local, state or NGO functions. All federal assistance is obtained and coordinated through the MSP/EMHSD in the SEOC.

Point of Distribution Staff. The primary responsibilities of the various individuals assigned to staff local Points of Distribution are:

Point of Distribution Manager

1. Establish and operate the Point of Distribution, ensuring it runs safely and efficiently. Refer to Attachment Q, "Points of Distribution – Planning and Operational Considerations," for details.

2. Serve as primary Safety Officer, ensuring that Point of Distribution operations are conducted in a safe manner for the staff and customers. This includes ensuring that equipment used onsite has been inspected, maintained, and is used in a safe manner.

3. Provide continuous, updated information to the DLDMC regarding inventory levels, number of commodities distributed, number of customers, problems encountered, etc. This information will be used in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report. It will also be used by the DLMC to make commodity replenishment decisions.

4. Account for all personnel, equipment, and supplies at the Point of Distribution.

Support Team Leader

1. Supervise and coordinate all support operations, including traffic control, community relations, security, and site restoration. (The Support Team Leader reports directly to the Point of Distribution Manager.)

2. Install temporary signage (as needed) at the site indicating the locations of loading / unloading areas, distribution areas, parking areas, handicapped person access, restrooms, etc.

Traffic Controller(s)

1. Coordinate supply truck and equipment movement onsite.

2. Coordinate customer parking and movement onsite. (This includes vehicle breakdowns, which may require movement out of active vehicle lanes and parking areas to a location which will allow the vehicle to be towed without blocking the flow of traffic and/or vehicle parking.)

3. *Oversee the safety of loading staff on the vehicle line.*

Community Relations Staff

1. Serve as the central point of contact for media and public relations onsite.

2. Work with Point of Distribution staff and others, as appropriate, to resolve any problems or concerns that may arise related to customers and Point of Distribution operations. (This may include but is not necessarily limited to: issues pertaining to customer dissatisfaction and/or comfort; issues pertaining to handicapped individual access; and community concerns related to operating hours, crowds, noise, traffic, parking, etc.)

Site Security Officer

1. Monitor facility usage to prevent theft, vandalism, or other inappropriate activities.

2. Work with Community Relations staff to safely and diplomatically deal with angered or agitated customers.

3. For multi-day operations, open and close the facility in accordance with the designated business hours. Properly secure the facility at night.

4. Coordinate with local (and/or state, if applicable) law enforcement for assistance.

Loading Team Leader

1. Supervise and coordinate all loading, unloading, and sustainment operations. (The Loading Team Leader reports directly to the Point of Distribution Manager.)

2. Work with state and federal officials, federal contractors, and the DLDMC to resolve any problems or concerns that may arise related to Point of Distribution operations and/or the transportation / delivery of disaster commodities from the Mobilization Centers or Staging Areas / Warehouses.

3. Coordinate Point of Distribution staff sustainment and care, including but not necessarily limited to restrooms, rest areas, feeding, trash removal, and shift schedules.

4. Record the type, kind, and quantity of commodities received and distributed in the CIMS "Points of Distribution (POD)" input form (if using CIMS), or the "Points of Distribution Commodity Inventory Form" if using hardcopy forms. (Note: If using hardcopy, provide the information to the Point of Distribution Manager for submittal to the DLDMC for centralized inventorying / tracking via the CIMS.)

Check-In Specialist(s)

1. Maintain a running count of vehicles that pass through the Point of Distribution, and provide this information to the Loading Team Leader at pre-determined intervals (e.g., hourly, every four hours, daily).

Loading Staff

1. Receive, sort, inventory and package (as needed) disaster commodities received from the Mobilization Center or Staging Areas / Warehouses.

2. Ensure commodities are maintained in safe and sanitary conditions at all times. (Certain commodities may require refrigeration or other special measures during storage, transport, and distribution to maintain the quality and safety of the commodities.)

3. Distribute the allotted amount of commodities to customers.

Equipment Operators (Note: Equipment Operators must be qualified to operate the equipment they are assigned.)

1. Move commodities and/or pallets to and from delivery vehicles and the loading line (Fork Life Operator and Pallet Jack Operator).

2. Monitor equipment usage and performance and notify the Loading Team Leader of any equipment-related problems that arise.

Site Restoration Staff

1. When the facility closes down distribution operations, clean up / reorganize the facility to return it to pre-incident condition. Report any damage or lingering impacts to the DLDMC for appropriate follow up with applicable agencies.

Background Notes: Points of Distribution are selected by the local jurisdiction and the MSP/EMHSD and managed by local and/or NGO staff. Normally, state agency staff will not be involved to a great extent in the actual distribution of commodities to those in need. The MSP/EMHSD will maintain oversight of local Points of Distribution, but the affected local jurisdiction is ultimately responsible for management of the facility. The staff's primary responsibilities at these facilities are to: a) receive commodities delivered by the federal government and/or federal contractors, or state / local / NGO transportation assets; b) record / verify commodity type, kind and quantity, to the extent possible; c) ready the facility for use by the public; d) distribute commodities to those in need, in pre-determined quantities; e) provide information to the DLDMC on Point of Distribution operations; f) problem-solve onsite, to the extent possible; and g) restore the facility to its pre-incident condition once commodity distribution has concluded. State and federal officials are NOT responsible for management of or security at these facilities; rather, those are local and/or NGO functions. However, upon local request, the State can provide supplemental security assistance to aid local law enforcement in securing commodities and facilities and maintaining order.

Transportation Staff. The primary responsibilities of the state agency representatives assigned to transport commodities to Points of Distribution and/or directly to designated local agencies or facilities are:

1. Load and unload commodities from delivery trucks using carts, dollies, and other standard hand devices. Place the commodities at the loading dock in a secure, sheltered position but do not use a forklift or other mechanical device to move the loads, separate packages, or otherwise assist in breaking down or readying commodities for distribution to individuals. (That responsibility rests with the Point of Distribution staff.)

2. Report any difficulties or problems encountered (in the transportation or loading / unloading processes) to the DLDMC for investigation and follow-up resolution.

3. Ensure the types, kinds, and quantities of commodities being transported are accurate. Report any discrepancies immediately to the DLDMC for investigation and follow-up resolution.

Joint Field Office Liaison. The primary responsibilities of the MSP/EMHSD representative(s) assigned to oversee and monitor federal, state, and NGO logistics / donations management support operations at the Joint Field Office are:

1. Coordinate with federal and state officials and NGO representatives regarding the resource and operational assistance needs of Michigan with regard to logistics and/or donations management.

2. Advocate, as appropriate, on behalf of Michigan to ensure that federal, state, and NGO assistance is timely and meets the needs of the affected population and the response / recovery effort.

3. Attend daily coordination meetings and briefings with federal, state, and NGO partners at the JFO to convey information regarding the status of logistics / donations management operations in Michigan, and to receive information regarding federal, state, and NGO support activities. Provide electronic and/or hardcopy of all meeting materials to the DLDMC at the conclusion of each meeting / briefing.

4. Monitor logistics / donations management entries in the CIMS, enter new information where appropriate regarding JFO operations, and convey critical information to JFO partners as deemed appropriate.

5. Provide continuous, updated information to the DLDMC on JFO operations and federal, state, and NGO support activities for inclusion in damage assessment reports, disaster situation / status reports, press releases, and the disaster after-action report.

6. Work with JFO partners and the DLDMC to resolve any problems or concerns that may arise related to the logistics / donations management operation and/or the provision of federal, state, and NGO support.

7. In the event of an incident involving potential biological or WMD contamination, work with the DLDMC, JFO partners, and staff at other support facilities to arrange for and coordinate federal and state contamination control assistance. Report on the status and needs of the contamination control efforts at JFO meetings / briefings, and in the CIMS.

ATTACHMENTS:

A. Sample Public Information Materials – Commodities Distribution
B. Sample Public Information Materials – Donations Preferences
C. Disaster Logistics and Donations Management Team – Membership Roster / Contact List
D. Disaster Logistics and Donations Management Team – Key Support Elements Contact List
E. Disaster Commodity Needs – By Hazard
F. Disaster Commodities List, by Type / Kind – National Incident Management System (NIMS) Typing
G. Logistics / Donations Management Phases – Planning and Operational Considerations
H. Donations Intake and Processing Center – Planning and Operational Considerations
I. Donation Offer Form (CIMS and Alternate Format)
J. Volunteer Registration Center Layout
K. Volunteer Registration Center Supplies
L. Disaster Volunteer Registration Form (CIMS and Alternate Format)
M. Disaster Volunteer Interview Record

N. Disaster Volunteer Orientation Checklist
O. Sample Right-of-Entry Permit / Hold Harmless Agreement
P. Logistics and Donations Management Record Keeping
Q. Points of Distribution – Planning and Operational Considerations
R. Points of Distribution Hazard Assessment Form
S. Points of Distribution Set-Up Checklist
T. Points of Distribution Equipment / Supply Inventory Form
U. Points of Distribution Commodity Inventory Form (CIMS and Alternate Format)
V. Points of Distribution Emergency Worker Activity Report
W. Pre-Identified Logistics / Donations Management Facilities
X. Pre-Identified Federal Mobilization Centers
Y. Michigan Volunteer Registry Information
Z. Volunteer Michigan Information
AA. Figures 1-5
Figure 1: Typical Joint Field Office Organizational Structure for Local and State Staff
Figure 2: Primary Organizational Elements of Disaster Logistics / Donations Management Branch, SEOC Operations Section
Figure 3: Relationship Between Donations Management Facilities
Figure 4: Integrated Disaster Logistics / Donations Management Process for Federally-Declared Incidents
Figure 5: Disaster Donations Management (Only) Process for Federally-Declared Incidents
BB. National Response Framework Support Elements for Logistics / Donations Management, and Corresponding State Planning and Operational Considerations

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A. SAMPLE PUBLIC INFORMATION MATERIALS – COMMODITIES DISTRIBUTION

SAMPLE PRESS RELEASE #1

(Short Format)

Date

FOR IMMEDIATE RELEASE

FOR MORE INFORMATION CONTACT:
Name / Title of Local (or State, as applicable) Disaster Logistics Management Coordinator
Telephone Number / Facsimile Number / E-Mail Address
(Note: list the hours / days of the week this telephone number is staffed.)

Disaster Commodities Distribution to Begin

Relief efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). Meeting the basic life-support needs of citizens is the most critical element of the recovery effort. (Name of agency) will begin distributing food, drinking water, basic medicines / medical supplies, and other needed supplies in (name of jurisdiction) on (beginning date) and will continue until (end date). Residents that are able to travel are asked to go to one of the locations listed below to pick up the supplies they need to sustain themselves for the next (specify time period – e.g., three days, one week). Ample parking will be available at these locations. Residents that are not able to travel or that have special needs are asked to call (name of agency / telephone number) on (what days / between what hours?) to have arrangements made for needed supplies and care. Family members or caretakers are asked to call on behalf of those that are not able to make the call themselves.

Points of Distribution Locations:

- (Location / Address / Hours of Operation / Commodities Available)
- (Location / Address / Hours of Operation / Commodities Available)
- (Location / Address / Hours of Operation / Commodities Available)
- (Location / Address / Hours of Operation / Commodities Available)

  Etc.

For further information, call (telephone number) or visit the (name of agency) web site at (web site address).

SAMPLE PRESS RELEASE #2

(Long Format – Commodities Listed Individually)

Date

FOR IMMEDIATE RELEASE

FOR MORE INFORMATION CONTACT:
Name / Title of Local (or State, as applicable) Disaster Logistics Management Coordinator
Telephone Number / Facsimile Number / E-Mail Address
(Note: list the hours / days of the week this telephone number is staffed.)

Disaster Commodities Distribution to Begin

Relief efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). Meeting the basic life-support needs of citizens is the most critical element of the recovery effort. (Name of agency) will begin distributing food, drinking water, basic medicines / medical supplies, and other needed supplies in (name of jurisdiction) on (beginning date) and will continue until (end date). Residents that are able to travel are asked to go to one of the locations listed below to pick up the supplies they need to sustain themselves for the next (specify time period – e.g., three days, one week). Ample parking will be available at these locations. Residents that are not able to travel or that have special needs are asked to call (name of agency / telephone number) on (what days / between what hours?) to have arrangements made for needed supplies and care. Family members or caretakers are asked to call on behalf of those that are not able to make the call themselves.

Points of Distribution Locations:

- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)
  Etc.

The following commodities will be available at all Points of Distribution:

- **Food** – distributed in (what quantities / units?), which is generally enough to feed a family of four for (how many days?). Food supplies include: (list types of food that will be available).

- **Drinking Water / Ice** – distributed in (what quantities / units? – e.g., individual bottles, gallon bottles, bring your own container). Each adult resident may have up to (what quantity?) of drinking water per (what time period? – e.g., per day? per week?). Ice (for drinks) will be available in (what quantities? – e.g., five pound bags); however, residents must bring their own cooler to store and transport the ice.

- **Medicines / Medical Supplies** – such as aspirin or other pain relievers, cold medications, basic first aid materials, etc. are available in (what quantities / units?) to adult residents.

SAMPLE PRESS RELEASE #2 (continued)

(Long Format – Commodities Listed Individually)

- **Baby Formula, Baby Food, and Diapers** – distributed to residents with infant children only, as follows: (list quantities / units for each item).
- **Tarps / Plastic Sheeting** – distributed in (what quantities / units?), which is generally enough to temporarily repair a damaged roof and/or seal broken windows. Additional quantities may be available on a case-by-case basis, after the basic needs of all other residents have been met.
- **Dry Ice** – distributed in (what quantities / units?), which is generally enough to keep perishable items in a home refrigerator / freezer safe for consumption for (what time period? three days?) if usage directions are properly followed.
- **Cleaning Supplies** – such as disinfectant cleanser, soap, mops, sponges, rubber gloves, plastic buckets, cleaning cloths, brooms, etc. are available in (what quantities / units?) to adult residents to aid in cleaning up / disinfecting damaged homes and businesses.
- **Other Commodities?** – list other commodities that will be made available to affected residents. List by type, available quantity / unit, and general usage, as appropriate.

For further information, call (telephone number) or visit the (name of agency) web site at (web site address).

SAMPLE PUBLIC SERVICE ANNOUNCEMENT #1

(Name of jurisdiction) Office of Emergency Management
OR
Michigan Department of State Police, Emergency Management and Homeland Security Division
(Address)

FOR USE UNTIL (DATE)
DISASTER COMMODITIES DISTRIBUTION
30-45 SECONDS

Relief efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). (Name of agency) will begin distributing food, drinking water, basic medicines / medical supplies, and other needed supplies on (beginning date) and will continue until (end date). Residents that are able to travel are asked to go to one of the following locations to pick up the supplies they need to sustain themselves for the next (specify time period – e.g., three days, one week).

- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)

Residents that are not able to travel or that have special needs are asked to call (name of agency / telephone number) on (what days / between what hours?) to have arrangements made for needed supplies and care. *Family members or caretakers are asked to call on behalf of those that are not able to make the call themselves.*

For further information, call (telephone number) or visit the (name of agency) web site at (web site address). Thank you.

SAMPLE PUBLIC SERVICE ANNOUNCEMENT #2

(Name of jurisdiction) Office of Emergency Management
OR
Michigan Department of State Police, Emergency Management and Homeland Security Division
(Address)

FOR USE UNTIL (DATE)
DISASTER COMMODITIES DISTRIBUTION
45-60 SECONDS

Relief efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). (Name of agency) will begin distributing needed supplies to residents on (beginning date) and will continue until (end date). Residents that are able to travel are asked to go to one of the following locations to pick up the supplies they need to sustain themselves for the next (specify time period – e.g., three days, one week).

- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)

The following types of supplies will be available at these locations. Quantities will be limited.

- Food
- Drinking Water / Ice
- Medicines / Medical Supplies
- Baby Formula, Baby Food, and Diapers
- Tarps / Plastic Sheeting
- Dry Ice
- *Cleaning Supplies*
- Other Commodities? (specify)

Residents that are not able to travel or that have special needs are asked to call (name of agency / telephone number) on (what days / between what hours?) to have arrangements made for needed supplies and care. Family members or caretakers are asked to call on behalf of those that are not able to make the call themselves.

For further information, call (telephone number) or visit the (name of agency) web site at (web site address). Thank you.

SAMPLE WEB SITE ANNOUNCEMENT AND/OR HANDBILL / DOOR HANGER #1: NOTICE OF DISASTER COMMODITIES DISTRIBUTION

(NAME OF JURISDICTION)

DISASTER COMMODITIES DISTRIBUTION

Relief efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). Meeting the basic life-support needs of citizens is the most critical element of the recovery effort. (Name of agency) will begin distributing food, drinking water, basic medicines / medical supplies, and other needed supplies in (name of jurisdiction) on (beginning date) and will continue until (end date). Residents that are able to travel are asked to go to one of the locations listed below to pick up the supplies they need to sustain themselves for the next (specify time period – e.g., three days, one week). Ample parking will be available at these locations. Residents that are not able to travel or that have special needs are asked to call (name of agency / telephone number) on (what days / between what hours?) to have arrangements made for needed supplies and care. Family members or caretakers are asked to call on behalf of those that are not able to make the call themselves.

Points of Distribution Locations:

- (Location / Address / Hours of Operation / Commodities Available)
- (Location / Address / Hours of Operation / Commodities Available)
- (Location / Address / Hours of Operation / Commodities Available)

For further information, call (telephone number) or visit the (name of agency) web site at (web site address). THANK YOU.

SAMPLE WEB SITE ANNOUNCEMENT AND/OR HANDBILL / DOOR HANGER #2: NOTICE OF DISASTER COMMODITIES DISTRIBUTION

(NAME OF JURISDICTION)

DISASTER COMMODITIES DISTRIBUTION

Relief efforts are underway in response to (describe disaster conditions) in (name of jurisdiction). Meeting the basic life-support needs of citizens is the most critical element of the recovery effort. (Name of agency) will begin distributing needed supplies in (name of jurisdiction) on (beginning date) and will continue until (end date). Residents that are able to travel are asked to go to one of the locations listed below to pick up the supplies they need to sustain themselves for the next (specify time period – e.g., three days, one week). Ample parking will be available at these locations. Residents that are not able to travel or that have special needs are asked to call (name of agency / telephone number) on (what days / between what hours?) to have arrangements made for needed supplies and care. Family members or caretakers are asked to call on behalf of those that are not able to make the call themselves.

Points of Distribution Locations:

- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)
- (Location / Address / Hours of Operation)

The following commodities will be available at all Points of Distribution:

- Food / Drinking Water / Ice
- Medicines / Medical Supplies
- Baby Formula / Baby Food / Diapers
- Tarps / Plastic Sheeting
- Dry Ice
- Cleaning Supplies
- Other Commodities? (specify)

For further information, call (telephone number) or visit the (name of agency) web site at (web site address). THANK YOU.

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B. SAMPLE PUBLIC INFORMATION MATERIALS – DONATIONS PREFERENCES

SAMPLE PRESS RELEASE #1

Date

FOR IMMEDIATE RELEASE

FOR MORE INFORMATION CONTACT:
Name / Title of Local (or State, as applicable) Disaster Donations Management Coordinator
Telephone Number / Facsimile Number / E-Mail Address
(Note: list the hours / days of the week this telephone number is staffed.)

Disaster Relief Donations Must be Coordinated to Meet Public Needs

There continues to be a great outpouring of individuals, businesses, and service organizations throughout Michigan and the rest of the country that are collecting and donating goods and services to assist disaster survivors in (affected area) due to the recent (describe disaster conditions).

Currently, food and clothing supplies are sufficient. **The most useful form of assistance is donations of money to meet disaster-related expenses.** Check and credit card donations can be made to any of the well-established, charitable organizations that are assisting in the disaster relief effort (see list below). Monetary donations allow charitable organizations the flexibility to purchase items that are needed most, and unlike material donations, cash donations entail little or no transportation, storage, or distribution costs.

Prior to sending any relief items into the state or the affected local communities, donors should contact involved local or national relief organizations (telephone numbers are listed below). Groups wishing to donate should contact the volunteer agency to establish the need and to make the necessary arrangements. Shipments that have not been accepted by a voluntary agency, a specified location, and a contact person may not be unloaded. **PLEASE DO NOT SEND DONATIONS OF GOODS OR SERVICES WITHOUT FIRST MAKING THE PROPER ARRANGEMENTS. DOING SO ONLY MAKES MATTERS WORSE, NOT BETTER!**

The (name of jurisdiction) Disaster Logistics and Donations Management Center can be reached by calling (number), or by visiting online at (web address). The Disaster Logistics and Donations Management Center will determine the extent of the need and coordinate with a responsible agency to receive and distribute donated items. Failure to do this will result in personnel, time, space, and money being wasted to process the uncoordinated items and will further detract from the resources being available to provide direct support to persons in need.

(Insert list of charitable organizations assisting in the disaster relief effort along with appropriate contact information.)

SAMPLE PRESS RELEASE #2

Date

FOR IMMEDIATE RELEASE

FOR MORE INFORMATION CONTACT:
Name / Title of Local (or State, as applicable) Disaster Donations Management Coordinator
Telephone Number / Facsimile Number / E-Mail Address
(Note: list the hours / days of the week this telephone number is staffed.)

Disaster Survivors Need Your Financial Help

Relief efforts are underway in response to (describe disaster conditions) in (affected area). Disaster survivors need your assistance. (Names of organizations) are already beginning work in (affected area) to help affected individuals and families in rebuilding and recovering from this devastating disaster. **Cash contributions are urgently needed to support the relief efforts.**

Cash contributions are needed more than donations of goods or materials at this time. Collecting, sorting, inventorying, packaging, and shipping donated goods and materials is highly labor intensive and expensive. Trained volunteers and local / state responders are busy providing urgently needed services to those most in need. As a result, there may not be personnel available to process unsolicited donations. **YOUR COOPERATION IN NOT SENDING UNSOLICITED DONATIONS OF GOODS AND SERVICES IS APPRECIATED!**

Cash contributions enable relief agencies to purchase bulk supplies of items most urgently needed. This is the most efficient way of meeting the needs of the disaster survivors in a timely manner. In addition, agencies can usually purchase the needed supplies from area merchants, thus helping them begin recovery as well.

Your check or money order may be sent to:

(Name of Organization / Address)

For credit card donations, please call or visit online:

(Telephone Number / Web Site Address)

SAMPLE PRESS RELEASE #3

Date
FOR IMMEDIATE RELEASE
FOR MORE INFORMATION CONTACT:
Name / Title of Local (or State, as applicable) Disaster Donations Management Coordinator
Telephone Number / Facsimile Number / E-Mail Address
(Note: list the hours / days of the week this telephone number is staffed.)

Cash Donations for Disaster Survivors Best Way to Help

Persons interested in helping the survivors of (describe disaster conditions) in (affected area) can best support the relief effort by making a cash donation instead of sending donated goods and services, according to (the MSP/EMHSD? local jurisdiction? Local and/or State Disaster Donations Management Coordinator?).

"Cash donations to voluntary disaster relief organizations enables them to purchase exactly what is most needed by the survivors and helps the local economy recover from the disaster as well," said (name and title of official representative).

(Name of official representative) explained that donated items require voluntary agencies to spend money and considerable time for sorting, inventorying, warehousing, and distribution. Additionally, there is no state or federal transportation for donated goods unless they fill an identified critical need.

There are a number of voluntary agencies receiving cash donations for (name of disaster) relief:

American Red Cross
1-800-RED CROSS (1-800-733-2767)
(www.redcross.org)
Text REDCROSS to 90999

Salvation Army
1-888-803-8858
(http://www.salvationarmyusa.org/usn/www_usn_2.nsf)

United Methodist Committee on Relief
1-800-554-8583
(http://www.umcor.org)

Adventist Community Services
1-517-316-1500
(http://www.miadr.org)

For further information on donations coordination issues in (affected area), please call or visit online:

Michigan Disaster Donations Intake and Processing Center (as applicable)
1-800-??????? (list hours hotline is staffed) or (web address for information)

(Affected Area) Donations Intake and Processing Center
1-800-??????? (list hours hotline is staffed) or (web address for information)

SAMPLE PUBLIC SERVICE ANNOUNCEMENTS

PUBLIC SERVICE ANNOUNCEMENT #1

(Name of jurisdiction) Office of Emergency Management
OR
Michigan Department of State Police, Emergency Management and Homeland Division
(Address)

FOR USE UNTIL (DATE)

DISASTER DONATIONS

15 SECONDS

Due to the recent (describe disaster conditions), the (name of jurisdiction and/or State of Michigan) is coordinating a disaster relief effort in (affected area). At this time, the most pressing need is **cash donations** to enable participating disaster relief organizations to purchase bulk supplies of items most urgently needed. If you would like to make a cash contribution to help with disaster relief, please call (number) or visit online at (web address for donating). Thank you.

PUBLIC SERVICE ANNOUNCEMENT #2

(Name of jurisdiction) Office of Emergency Management
OR
Michigan Department of State Police, Emergency Management and Homeland Security Division
(Address)

FOR USE UNTIL (DATE)

DISASTER DONATIONS

30 SECONDS

In response to the (describe disaster conditions) relief efforts, there have been questions as to what items and services are needed. The (name of jurisdiction and/or State of Michigan) encourages people to give **cash donations** to one of the voluntary organizations involved in the relief operation.

The (name of jurisdiction and/or State of Michigan) is helping to coordinate donations of money, goods, and services with agencies that are able to receive, store, and distribute donated items.

For more information on what and where to donate, contact the (name of jurisdiction or State of Michigan, as applicable) Disaster Logistics and Donations Management Center at (number), or online at (web address for information). Thank you.

C. DISASTER LOGISTICS AND DONATIONS MANAGEMENT TEAM – MEMBERSHIP ROSTER / CONTACT LIST

Note: This table will be populated with names and contact information when an incident occurs or is imminent. The staffing pattern will be commensurate with operational needs, incident conditions, and available personnel. Additional agency-, facility-, and jurisdiction-specific positions will be added as required once the full scope of the operation is determined.

Name	Agency	Role	Phone #	Facsimile #	E-Mail Address
	MSP/EMHSD	Disaster Logistics Management Coordinator	(office); (cell); (pager)		
	MSP/EMHSD	Disaster Logistics Management Coordinator (Alternate)	(office); (cell); (pager)		
	MDHS	Disaster Donations Management Coordinator	(office); (cell); (pager)		
	MDHS	Disaster Donations Management Coordinator (Alternate)	(office); (cell); (pager)		
	MSP/EMHSD	Individual Assistance Officer	(office); (cell); (pager)		
	MSP/EMHSD	Individual Assistance Officer (Alternate)	(office); (cell); (pager)		
	MSP/EMHSD	Public Assistance Officer	(office); (cell); (pager)		
	MSP/EMHSD	Public Assistance Officer (Alternate)	(office); (cell); (pager)		
	MSP/EMHSD	Public Information Officer	(office); (cell); (pager)		
	MSP/EMHSD (or other agency – TBD)	Public Information Officer (Alternate)	(office); (cell); (pager)		
	MSP/EMHSD or MDHS	Volunteer Coordinator	(office); (cell); (pager)		
	MSP/EMHSD or MDHS	Volunteer Coordinator (Alternate)	(office); (cell); (pager)		
	MDHS	Labor resources; FNP / survivor needs; volunteers through MCSC; donations management technical expertise; Volunteer Michigan liaison; volunteer credentialing	(office); (cell); (pager)		
	MDARD	SART activation / coordination; USDA / agricultural industry liaison; facility resources; value-added donations from corporate sponsors	(office); (cell); (pager)		
	MDCH	Volunteers through Michigan Voluntary Registry; volunteer credentialing; health / medical commodity needs; value-added donations from corporate sponsors	(office); (cell); (pager)		
	MOSA	Senior issues / needs; labor resources through AAAs	(office); (cell); (pager)		
	MDOC	Facility, labor, and transportation resources	(office); (cell); (pager)		
	MDTMB	Facility, labor, and transportation resources	(office); (cell); (pager)		
	MDMVA	Facility, labor, and transportation resources; technical expertise; facilities security	(office); (cell); (pager)		

C. DISASTER LOGISTICS AND DONATIONS MANAGEMENT TEAM – MEMBERSHIP ROSTER / CONTACT LIST (cont.)

Note: This table will be populated with names and contact information when an incident occurs or is imminent. The staffing pattern will be commensurate with operational needs, incident conditions, and available personnel. Additional agency-, facility-, and jurisdiction-specific positions will be added as required once the full scope of the operation is determined.

Name	Agency	Role	Phone #	Facsimile #	E-Mail Address
	MDNR	Facility, labor, and transportation resources	(office); (cell); (pager)		
	MSP	Facilities security; intrastate transportation resources	(office); (cell); (pager)		
	MDOT	Facility, labor, and transportation resources; overweight and/or oversize vehicle permitting	(office); (cell); (pager)		
	Citizen Corps / CERT (MSP/EMHSD)	Volunteers to support logistics / donations management operations	(office); (cell); (pager)		
	MiVOAD	Volunteers to support logistics / donations management operations; technical expertise; survivor needs	(office); (cell); (pager)		
	ARC – Michigan	Volunteers to support logistics / donations management operations; technical expertise; commodities; survivor needs	(office); (cell); (pager)		
	Other (specify)	Volunteers to support logistics / donations management operations (or other role – TBD)	(office); (cell); (pager)		

D. DISASTER LOGISTICS AND DONATIONS MANAGEMENT TEAM – KEY SUPPORT ELEMENTS CONTACT LIST

Note: This table will be populated with names and contact information when an incident occurs or is imminent. The staffing pattern will be commensurate with operational needs, incident conditions, and available personnel. Additional agency-, facility-, and jurisdiction-specific positions will be added as required once the full scope of the operation is determined.

Name	Agency	Role	Phone #	Facsimile #	E-Mail Address
	State Animal Response Team (SART)	Animal commodity needs; value-added donations for animal care needs from individual and/or corporate sponsors	(office); (cell); (pager)		
	FEMA	Federal Logistics Management Coordinator	(office); (cell); (pager)		
	FEMA	Federal Donations Management Coordinator	(office); (cell); (pager)		
	Affected Local Jurisdiction(s) – include as many as required	Local Logistics Management Coordinator	(office); (cell); (pager)		
	Affected Local Jurisdiction(s) – include as many as required	Local Donations Management Coordinator	(office); (cell); (pager)		
	MSP/EMHSD	EMAC assistance; resource typing technical assistance	(office); (cell); (pager)		
	MSP/EMHSD District Coordinator(s) – include as many as required	Local / regional resources and operational coordination; survivor needs; facility identification; technical assistance to local jurisdictions	(office); (cell); (pager)		
	Other (specify)	TBD	(office); (cell); (pager)		

E. DISASTER COMMODITY NEEDS – BY HAZARD

The quantity, kind, and type of disaster commodities required is a function of the type of disaster; its location; its magnitude, duration, and intensity; and the size, characteristics, and needs of the affected population. Because of all of these variables, it is difficult to pre-determine exactly what will be needed, where, when, how much, and for how long. However, based on disaster experience, it is possible to generalize about the major kinds / types of disaster commodities that might be required for various types of disasters. This information is essential for disaster logistics management planning. The following is a list of the disasters in Michigan that are most likely to generate a need for disaster commodities, and the primary kinds / types of commodities that are likely to be required to sustain the affected population through the incident response and early recovery period:

Major Disaster Commodity Needs in Michigan*

Commodity / Disaster	Food	Drinking Water / Ice	Medicines / Medical Supplies	Baby Formula / Food and Diapers	Tarps / Plastic Sheeting	Dry Ice	Cleaning Supplies	Cots / Bedding / Blankets	Personal Care Kits / Towels	Additional Clothing+	Flashlights / Batteries
Tornado / Severe Storm	■	■	■	■	■	■	■	■	■	■	■
Flood	■	■	■	■	■	■	■	■	■	■	■
Terrorist Attack**	■	■	■	■	■	■	■	■	■	■	■
Major Electrical Power Outage*** or Other Energy Emergency	■	■	■	■		■		■	■	■	■
Extended Hazardous Material Incident	■	■	■	■				■	■	■	
Nuclear Military Attack	■	■	■	■	■	■	■	■	■	■	■
Extended Nuclear Power Plant Accident	■	■	■	■			■	■	■	■	■
Epidemic / Pandemic or Other Extended Public Health Emergency	■	■	■	■		■	■	■	■	■	■

*Refer to tables titled "Commodity Considerations for Primary Michigan Disasters" on the following pages for descriptions of disaster impacts, commodities generally required, and special considerations.

**A major attack that results in any or all of the following: significant injuries / loss of life; significant physical damage; significant evacuations and/or in-place sheltering; extended mass care / sheltering operations; significant economic impacts; extended disruption to the just-in-time supply chain; serious / extended disruptions to critical facilities / services; other significant impacts that require supplemental commodities to meet the life-support needs of the affected population.

***The outage may be caused by: an accidental infrastructure failure; a natural event such as an ice storm or severe thunderstorm; deliberate sabotage; or a combination of these events.

+including clothing for the public following required decontamination activities.

Disaster Intensity Scales. Disaster Intensity Scales have been developed for various types of disasters that relate the intensity of an event to the anticipated type and magnitude of damage and impact. In general, the greater the intensity of the event the greater the likelihood that supplemental disaster commodities will be required to support population protective measures (mass evacuation or in-place sheltering) and the response / recovery effort. The Fujita Scale (for tornadoes) and the flood and ice storm probability of return periods serve as the best tools to predict large scale natural disasters that may require supplemental disaster commodities. Nuclear power plant accidents and hazardous material incidents also have some measure of intensity which can aid in disaster logistics management planning. By pre-determining the kinds / types of supplemental commodities that are likely to be required for various types of disasters, it may be possible to expedite the request for and delivery of those commodities – making for a more proactive response / recovery effort.

Disaster Intensity Scales for Selected Michigan Disasters

Disaster	Scale	Commodity Indicator (General)
Tornado	Fujita Scale: F6 – Inconceivable tornado (319-379 mph) F5 – Incredible tornado (261-318 mph) F4 – Devastating tornado (207-260 mph) F3 – Severe tornado (158-206 mph) F2 – Significant tornado (113-157 mph) F1 – Moderate tornado (73-112 mph) F0 – Gale tornado (40-72 mph)	The higher the Fujita Scale rating, the more damage / impacts likely to be caused. (For example, an F5 tornado will generally cause more damage and impacts than an F0 tornado. The size and nature of the tornado path will also determine the potential amount and type of commodities that might be required.)
Flood	Probability of return (in a given year): 500-year flood – .2% chance of occurrence 200-year flood – .5% chance of occurrence 100-year flood – 1% chance of occurrence 50-year flood – 2% chance of occurrence 10-year flood – 10% chance of occurrence	The lower the flood probability, the more damage / impacts likely to be caused. (For example, a 500-year flood is likely to cause more damage / impacts than a 100-year flood because it is larger in scope / magnitude and generally much more severe in its damaging capability. Therefore, the potential need for disaster commodities is likely to be greater.)
Ice Storm (Causes Power Outages)	Probability of return (in a given year): 500-year storm – .2% chance of occurrence 200-year storm – .5% chance of occurrence 100-year storm – 1% chance of occurrence 50-year storm – 2% chance of occurrence 10-year storm – 10% chance of occurrence	The lower the storm probability, the more damage / impacts likely to be caused. (For example, a 500-year storm is likely to cause more damage / impacts than a 100-year storm because it is larger in scope / magnitude and generally much more severe in its damaging capability. Therefore, the potential need for disaster commodities is likely to be greater because more extended power outages are likely to occur due to the ice storm damage.)
Nuclear Power Plant Accident	Nuclear Accident Emergency Action Level Classification System (NUREG-0654/FEMA-REP-1): **General Emergency** – events that involve actual or imminent substantial core degradation or melting with potential for loss of containment integrity. Releases can be reasonably expected to exceed EPZ Protective Action Guideline exposure levels off-site for more than the immediate site area. **Site Area Emergency** – events that involve actual or likely major failures of plant functions needed for protection of the public. Any releases not expected to exceed EPZ Protective Action Guideline exposure levels except near site boundary. **Alert** – events that involve actual or potential substantial degradation of the level of safety of the plant. Any releases expected to be limited to small fractions of the EPZ Protective Action Guideline exposure levels. **Unusual Event** – events that indicate a potential degradation of the level of safety of the plant. No releases of radioactive material requiring off-site response or monitoring are expected unless further degradation of safety systems occurs.	The higher the incident classification, the more extensive the impacts that are likely to be caused. Only a General Emergency that causes a long-term evacuation is likely to generate the need for supplemental disaster commodities. Anything less than a General Emergency is not likely to require significant disaster commodities.
Hazardous Material Incident	National Oil and Hazardous Substances Pollution Contingency Plan (NCP) Spill Classifications: ***Major Release*** *– a release of any quantity that poses a substantial* threat to public health, welfare, or the environment or results in significant public concern. **Medium Release** – a release not meeting the criteria for classification as a major or minor release. **Minor Release** – a quantity of release that poses minimal threat to public health, welfare, or the environment.	The higher the release classification, the more extensive the impacts that are likely to be caused. Generally, only a Major Release is likely to generate a need for supplemental disaster commodities – and *then only if a significant long-term evacuation is required to protect the affected* population. Anything less than a Major Release is not likely to require supplemental disaster commodities.

Sources: Federal Emergency Management Agency (FEMA); National Climate Prediction Center (NOAA); Michigan Hazard Analysis; Michigan Emergency Management Plan.

Commodity Considerations. The following chart identifies the commodity considerations associated with the primary disasters in Michigan that are likely to generate the need for disaster commodities. As indicated in the "Disaster Intensity Scales for Selected Michigan Disasters" chart above, the intensity of a disaster (in most cases) has a direct impact on the type, kind, quantity, and expected duration of need of disaster commodities. The purpose of this chart is to describe the typical impacts of these disasters, identify their potential commodity requirements, and highlight any special considerations that may have to be factored into the decision making process during the response / recovery phases.

Commodity Considerations for Primary Michigan Disasters

Tornado / Severe Storm	
Typical Impacts:	Damage from tornadoes is caused by high-velocity rotating winds. The severity of the damage depends on the intensity of the tornado and the length of time the funnel is on the ground. Damage is generally confined to a narrow path extending up to half a mile wide and from a hundred yards to several miles long. Tornadoes typically damage and destroy structures and personal property, down trees and power lines, disrupt electrical power, damage agricultural crops, and cause injuries and deaths. Damage / impacts from severe storms is similar to that of tornadoes, but is generally more widely spread and in most cases less severe.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. **To repair / restore damaged structures:** *Tarps / Plastic Sheeting (for temporary roof / window / wall repairs); Cleaning Supplies.* **If power is out:** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).
Considerations:	The type, kind, and quantity of disaster commodities needed (in most cases) is directly tied to the damage and impacts inflicted by either type of storm. Tornadoes and severe storms generally do not result in significant long-term mass care operations. In most cases, disaster commodities would only be required in the most widespread and/or severe events that have resulted in significant property damage and the need for temporary mass care operations.
Flood	
Typical Impacts:	Damage from riverine flooding is generally limited to the area inside the identified floodplain for the intensity of flood that occurs. For example, a 500-year flood generally will damage anything unprotected within the 500-year floodplain. A 100-year flood will cause damage within the 100-year floodplain, and so forth. Great Lakes shoreline floodplains also factor in potential damage caused by storm surges and wave action, which can be substantial. Urban flooding impacts are harder to predict because they typically involve a *failure of some aspect of the storm drainage infrastructure system* – either through physical damage, exceeded capacity, or both. Basement and street flooding are the primary impacts of urban flooding.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. **To repair / restore damaged structures and/or prevent damage:** Tarps / Plastic Sheeting (for temporary sandbag walls); Cleaning Supplies. **If power is out:** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).
Considerations:	In general, the more intense the flood (e.g., 500-year event vs. 100-year event), the greater the damage / impacts and likelihood that supplemental disaster commodities will be required to meet the life-sustaining needs of the affected population. The affected area will also dictate, to a large degree, whether or not supplemental disaster commodities will be required. Densely populated / developed urban areas are likely to require significantly more commodities than sparsely populated / developed rural areas because the affected population and number of damaged structures will be much greater. In addition, the number of functional needs individuals is also likely to be greater in urban areas than in rural areas. Flooding may result in significant contamination of structures and the property contained within those structures. *This will require cleanup and restoration efforts which* may necessitate the procurement of large quantities of cleaning supplies.
Terrorist Attack	
Typical Impacts:	Terrorist attacks fall into two categories: those that cause considerable physical destruction and injury / loss of human life (i.e., bombings, nuclear detonation), and those that primarily cause injury or loss of human life but little physical destruction (i.e., bioterrorism, chemical attack). In the event of a terrorist bombing attack, widespread and/or severe physical damage would occur to a limited impact area. The level of physical destruction that can be expected would be similar to that found in a tornado or particularly severe storm. The impacts likely would include damaged and destroyed structures and personal property, injuries, and loss of human life. Supplemental commodity needs would be limited unless the attack resulted in a large-scale evacuation. A nuclear detonation terrorist attack would result in considerably more damage and impact. Such an attack would be unprecedented in U.S. history and would likely require a substantial and possibly long-term infusion of supplemental disaster commodities for the affected area. Impacts would *include considerable physical damage to structures and personal property, numerous injuries and deaths, radioactive fallout with required personal protection and decontamination* measures, and extensive (and perhaps long-term) disruptions to and negative impacts on essential systems and services within the affected area. Extensive in-place sheltering or mass evacuation measures would be required. A wide range of supplemental disaster commodities would be required in the aftermath of a terrorist nuclear detonation attack. Terrorist attacks such as bioterrorism or chemical attacks may cause little physical damage to structures, but would likely result in considerable injuries, loss of human life, and significant (and possibly long-term) disruptions to and negative impacts on essential systems and services within the affected area. In addition, these types of attacks would require extensive public protective measures such as in-place sheltering or mass evacuations. As a result, supply chains are likely to be disrupted – some for possibly extended periods – and resource needs will be considerable. An infusion of supplemental disaster commodities would likely be required to provide for the life-sustaining needs of the affected population and to support the response / recovery effort.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. **To repair / restore damaged structures:** *Tarps / Plastic Sheeting (for temporary roof / window / wall repairs); Cleaning Supplies.* **If power is out:** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).

Commodity Considerations for Primary Michigan Disasters (cont.)

Terrorist Attack (cont.)	
Considerations:	Commodity needs would be determined by the nature and size of the attack and the characteristics of the affected area. Attacks affecting densely populated urban areas would likely require more supplemental disaster commodities than would attacks affecting mostly rural, lightly populated areas. Attacks involving radiological, biological, or chemical agents would require extensive population protection measures (in-place sheltering or mass evacuations) and would likely cause significant disruptions to supply chains. Commodity needs for those types of attacks would likely be considerable and possibly long-term.
Major Power Outage / Energy Emergency	
Typical Impacts:	Major power outages may be caused by an accidental infrastructure failure, by a natural event such as an ice storm or severe thunderstorm, by deliberate sabotage, or a combination of these events. Power outages typically do not cause physical damage (to any great extent) but may cause significant disruptions to essential systems and services – including resource supply chains. Depending on the incident circumstances and time of year, major power outages may result in extensive mass care operations for the duration of the outage. Supplemental disaster commodities may be required for a short period of time until power is restored and essential services resume. Ice storms and severe thunderstorms typically cause power outages because utility poles and wires may be severely damaged and/or downed. If cold weather continues after an ice storm, utility restoration may be slowed which may require longer mass care operations. In those situations, the need for supplemental commodities may be greater. A major energy emergency (i.e., for gasoline, natural gas, fuel oil, or propane) may be caused by a number of factors, including: 1) natural disasters such as severe storms, tornadoes, floods, or earthquakes that cause physical destruction to energy production or distribution facilities; 2) sabotage of facilities / processes; 3) human errors, accidents, and equipment failure; 4) curtailment of oil supplies which causes a sharp, sudden escalation in energy prices; and 5) a sudden surge in energy demand caused by a national security emergency involving mobilization of U.S. defense forces. Any of these events, singularly or in combination, may cause a serious, prolonged energy emergency that may necessitate extended mass care operations.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. In winter months, there may also be a significant need for portable indoor heaters. **If power is out:** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).
Considerations:	Commodity needs would be determined by the nature, extent, and expected duration of the outage / emergency, the characteristics of the affected area, and the time of year. Outages / emergencies affecting densely populated urban areas would likely require more supplemental disaster commodities than would outages / emergencies affecting mostly rural, lightly populated areas. Outages / emergencies that are longer-term in nature would require more commodities than would shorter-duration outages / emergencies because of the need for mass care operations. Outages / emergencies that occur during times of extreme temperatures (cold or hot) would require more of certain commodities than would outages / emergencies that occur during times of more moderate temperatures.
Extended Hazardous Material Incident	
Typical Impacts:	Hazardous materials are any solid, liquid, or gas that can cause harm to humans and other living organisms due to it being radioactive, flammable, explosive, toxic, corrosive, a biohazard, an oxidizer, an asphyxiant, or capable of causing severe allergic reactions. Although safety precautions are generally taken during the transport, storage, use, and disposal of hazardous materials, incidents occur with some regularity. Incidents can occur at a fixed site such as a manufacturing plant, or they can occur during transport on highways, rail, air or water. Depending on the type and amount of hazardous material that is released, impacts may include injuries, loss of life, property damage at the site and in surrounding areas, environmental contamination, and possibly a temporary curtailment or cessation of essential systems and services. Hazardous material incidents often necessitate evacuations or in-place sheltering of the affected population. Large-scale incidents that reach the "Major Release" level may cause extended evacuations or in-place sheltering operations until the situation can be stabilized and cleanup / recovery operations are substantially completed.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing.
Considerations:	Most hazardous material incidents will not require the provision of supplemental disaster commodities. In general, only those incidents that reach the "Major Release" level are likely to require extensive public protective actions (in-place sheltering or mass evacuation) and/or tax existing response / recovery systems. A Major Release may require the provision of supplemental disaster commodities if an extended mass evacuation and sheltering operation occurs.
Nuclear/Military Attack	
Typical Impacts:	A nuclear military attack would likely result in unimaginable devastation for targeted areas. Even a nuclear weapon with a small yield is significantly more powerful than the largest conventional explosives, and a single weapon is capable of destroying or seriously disabling an entire city or area. In addition to the initial blast and heat wave caused by a nuclear explosion, the radioactive fallout that follows would contaminate everything it comes in contact with. Virtually everything and everyone within the direct weapons effects area that is not substantially sheltered / protected would be destroyed. The initial blast would then be followed by a radioactive fallout plume that would cause widespread and long-term environmental contamination. Contaminated areas would have to undergo extensive decontamination before they could be occupied or used again. Virtually all essential systems and services within the affected area would be seriously disrupted (at best) or destroyed.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. **To repair / restore damaged structures:** Tarps / Plastic Sheeting (for temporary roof / window / wall repairs); Cleaning Supplies. **If power is out:** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).

Commodity Considerations for Primary Michigan Disasters (cont.)

Nuclear Military Attack (cont.)	
Considerations:	A nuclear military attack would generate an unprecedented need for supplemental disaster commodities to support the surviving population and the response / recovery effort. If other areas of the country were also affected (almost a certainty), the need for commodities would in all likelihood exceed the collective capability of the federal government and the private sector to provide them.
Extended Nuclear Power Plant Accident	
Typical Impacts:	A nuclear accident could result in the release of potentially dangerous levels of radioactive materials into the environment that could affect the health and safety of the public living near the nuclear power plant. The degree and area of environmental contamination could vary greatly depending on the type and amount of radioactivity and the weather conditions. Potential impacts may include injuries or loss of life to those not properly protected, environmental contamination, and a temporary curtailment or cessation of essential systems and services. A nuclear accident may require a mass evacuation or in-place sheltering of the affected population. Large-scale accidents that reach the "General Emergency" level may cause extended evacuations or in-place sheltering operations.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. **To repair / restore contaminated structures:** Cleaning Supplies (to remove radioactive materials). **If power is out (due to reactor shutdown and inability to replace lost generating capacity):** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).
Considerations:	Only a "General Emergency" classification is likely to prompt extended public protective actions (in-place sheltering or mass evacuation) and/or tax existing response / recovery systems. A General Emergency will likely require the provision of supplemental disaster commodities if an extended mass evacuation and sheltering operation occurs.
Epidemic / Pandemic or Other Extended Public Health Emergency	
Typical Impacts:	Public health emergencies can take many forms – disease epidemics / pandemics, large-scale incidents of food or water contamination, extended periods without adequate water and sewer services, harmful exposure to chemical / radiological / biological agents, and large-scale infestations of disease-carrying insects or rodents – to name just a few. Public health emergencies can occur as primary events by themselves, or they may be secondary events to another disaster or emergency such as a flood, tornado, or hazardous material incident. The common characteristic of most public health emergencies is that they adversely impact, or have the potential to adversely impact, large numbers of people. Public health emergencies can be worldwide (a pandemic), national, statewide, regional, or localized in scope and magnitude. Potential impacts may include injuries and/or loss of life, environmental contamination, and a temporary curtailment or cessation of essential systems and services – including resource supply chains. Animal diseases can also have serious impacts on the human population. In the event of an outbreak of "mad cow," foot-and-mouth disease, or other wide-spread animal infectious disease, disposal of animal carcasses may be required to prevent disease spread and to protect human health. In particularly severe and/or widespread incidents, the number of carcasses may be in the thousands or possibly even hundreds of thousands.
Commodities Generally Needed:	**To support mass care operations:** Food; Drinking Water / Ice; Medicines / Medical Supplies; Baby Formula / Food and Diapers; Cots (incl. bariatric cots) / Cribs / Bedding / Blankets; Personal Care Kits / Towels; Additional Clothing. **To restore contaminated structures:** Cleaning Supplies (for infection control purposes). **If power is out (due to forced curtailment / cessation of power generation):** Dry Ice; Flashlights / Batteries; Emergency Generators (as applicable).
Considerations:	Disease epidemics / pandemics would be particularly problematic, as they may force a temporary curtailment or cessation of essential systems and services – including resource supply chains. In some instances, segments of the population may have to be quarantined in their homes or at other facilities, which would place additional strains on resource supply chains. Depending on the nature, scope, magnitude, and anticipated duration of the health emergency, it is likely that at least some supplemental disaster commodities would be required until traditional resource supply chains could be restored to their normal capacity. Health / medical commodities would almost certainly be required to provide for the care of the ill population. In addition, mass casualties may require an infusion of supplemental health / medical commodities to help meet temporary body storage and processing needs. *It is likely that most of the health / medical commodities required could be obtained through established programs such as the National Disaster Medical* System (NDMS), the Strategic National Stockpile (SNS) Program, and the Metropolitan Medical Response System (MMRS). These programs have their own established activation protocols and systems and are coordinated through the appropriate state steward agency within the SEOC.

Typical Impacts Sources: Michigan Hazard Analysis; MSP/EMHSD Disaster Files; Department of Homeland Security – National Planning Scenarios.

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F. DISASTER COMMODITIES LIST, BY TYPE / KIND – NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) TYPING

The National Incident Management System (NIMS) establishes a comprehensive, integrated national mutual aid and resource management system that provides the basis to type, order, and track all (federal, state, and local) response assets. Over 120 different kinds of resources are included within the NIMS. The NIMS' use of standard definitions and terminology provides the standardization required to ensure a seamless, consistent nationwide approach to resource typing. This allows emergency management personnel to identify, locate, request, order, and track outside resources quickly and effectively.

Within the NIMS, the typed resource assets are organized by:

- **Category** – the function for which the resource is most useful (e.g., firefighting, law enforcement, health and medical, etc.).
- **Kind** – the broad class of characterization, such as teams, personnel, equipment, and supplies; metrics have been developed for each kind and are measurements of capability or capacity.
- **Type** – the measure of minimum capabilities to perform its function (e.g., Type I implies a higher capability than Type II).

Whenever possible, the State of Michigan will use the resource definitions found in the NIMS when requesting or otherwise transacting supplemental disaster commodities through FEMA/DHS, from other states through the EMAC, from other Michigan jurisdictions through the MEMAC, or from private sector entities (business / industry and private relief organizations). FEMA Publications 507 ("Glossary of Terms and Definitions") and 508 ("Typed Resource Definitions"), or the most current available guidance if different from Publications 507 and 508, will be used to establish resource definitions, types and categories. When a particular resource asset (commodity) is not listed in the NIMS, the most common name for the item will be used (e.g., tarps, plastic sheeting, sandbags, food, drinking water, etc.).

The most current federal NIMS guidance will be accessed, when required, from the National Integration Center web site at www.fema.gov/nims.

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G. LOGISTICS / DONATIONS MANAGEMENT PHASES – PLANNING AND OPERATIONAL CONSIDERATIONS

Management Phase	Primary Planning and Operational Considerations
NORMAL OPERATIONS (prior to a disaster that creates the need for supplemental commodities)	• Designate a DLMC. • Establish and train a DLDMT. • Designate and equip a DLDMC. • Develop / review / update (as appropriate) a Disaster Logistics and Donations Management Plan as a support plan or appendix / annex to the applicable emergency operations plan (state, local, regional), to include the following critical areas: a) List of members (with contact information) and task assignments for the Disaster Logistics and Donations Management Team; b) List of transportation, facility, equipment, and personnel resources that may be needed for disaster logistics / donations management operations; c) Sample right-of-entry / hold harmless agreements (indemnifying all levels of government against potential claims from conducting work on private property); d) Sample public information releases; e) Establishment of an incident assessment process to identify and define commodity needs; f) Identification of critical areas, facilities, and populations for priority commodities distribution; g) Establishment of a process for general commodities distribution; h) Identification of Control Check Points, Staging Areas / Warehouses, Points of Distribution, and the Base / Camps; i) Compliance with appropriate regulatory requirements (local, state, and federal – e.g., ADA); j) Documentation requirements for logistics / donations management activities (for cost reimbursement, legal protection, regulatory requirements, historical records, plan updates, etc.). At a minimum, document the following: - Labor, equipment, rental fees, and material costs - Mutual aid agreement costs - Use of volunteer resources, including labor - Administrative costs - Disposal costs (if any, for unused / unneeded commodities or donations) - Types, kinds, and quantities of commodities received and distributed Note: The MSP/EMHSD and MDHS are the central coordinating agencies for logistics / donations management functions at the state-level in Michigan, in accordance with the MEMP. In that role, they will help facilitate the development of logistics / donations management capability at the local jurisdiction level through plan and procedure development, interpretation of planning and program guidance, training, plan exercising, information sharing, provision of technical assistance to identified support agencies, and other appropriate activities.
INCREASED READINESS (a potential disaster is approaching / imminent that may require supplemental commodities and/or result in unsolicited donations of goods and/or services)	• Alert the DLDMT and others involved in the operation. • Place the DLDMC and identified support facilities (i.e., Control Check Points, Staging Areas / Warehouses, Points of Distribution, and the Base / Camps – as applicable) on standby for possible activation. Identify alternative facilities if pre-designated facilities are likely to be significantly impacted by the disaster. • Review (and update as required) applicable aspects of the logistics / donations management plan, including contact information and right-of-entry / hold harmless agreements. • Provide expedient training (as required) for the DLDMT and other involved personnel. • Contact needed resources to determine general availability. • Review commodity distribution options for the anticipated affected areas and for functional needs populations. (Note: Many disasters are likely to occur without warning. In those cases, the Increased Readiness considerations would have to be addressed during the Response Phase, along with the other established considerations listed below.)

(See next page for Response and Recovery Phases.)

G. LOGISTICS / DONATIONS MANAGEMENT PHASES – PLANNING AND OPERATIONAL CONSIDERATIONS (cont.)

Management Phase	Primary Planning and Operational Considerations
RESPONSE (commodities needs assessment; commodities procurement, transport, delivery, and initial distribution; donations processing)	• Assess the need for supplemental commodities through the established incident assessment process. • Based upon need, request supplemental commodities through FEMA, the EMAC / MEMAC, state assistance through the MSP/EMHSD, mutual aid, direct donations requests, private sector procurement, or other appropriate avenues. • Activate the DLDMT and DLDMC. • Activate identified logistics / donations management support facilities (i.e., Control Check Points, Staging Areas / Warehouses, Points of Distribution, the Base / Camps) as required. • Work with the MSP/EMHSD and FEMA to activate the designated federal Mobilization Center(s) if federal commodities are being provided. • Activate the appropriate elements of the logistics / donations management plan. • Establish commodity distribution priorities, based on incident circumstances. • Activate other needed resources (transport, equipment, personnel) for the operation. • Initiate commodity receipt, transport, and distribution activities in accordance with established priorities. • Initiate donations processing activities in accordance with established priorities. • Initiate a vigorous public information campaign to control or influence disaster donations, if unsolicited, non-value-added donations have or may become an issue impeding the response / recovery effort. • Issue public information releases regarding commodities availability and distribution, and donations, as appropriate. • Request supplemental logistics / donations management assistance as required (i.e., mutual aid, state assistance through the MSP/EMHSD, federal Stafford Act or other direct assistance, NGO / private sector assistance, etc.). • Track / document (in the EOC CIMS, if possible) all major decisions and actions regarding the logistics / donations management operation. • Track / document (in the EOC CIMS, if possible) all costs incurred in the logistics / donations management operation (e.g., labor hours, equipment hours, materials used, equipment rented, contracts activated or awarded, facility usage, etc.).
RECOVERY (general commodities distribution; operation closeout)	• Distribute commodities directly to targeted facilities / populations through established distribution networks, and generally though Points of Distribution. • Continuously issue public information releases to ensure that all affected populations are aware of commodities availability and distribution. • Continue with a vigorous public information campaign to control or influence disaster donations, if unsolicited, non-value-added donations have become an issue impeding the recovery effort. • Continuously monitor distribution operations to ensure that: 1) commodities are being properly distributed; 2) all populations are being reached in a timely manner; 3) appropriate safety and sanitation measures are being followed; and 4) Points of Distribution are secure and being controlled properly. • Work with commodity providers / donors to determine appropriate disposal methods for unneeded / unused commodities and donations. • Close / restore support facilities at the conclusion of the disaster logistics / donations management operation.

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H. DONATIONS INTAKE AND PROCESSING CENTER – PLANNING AND OPERATIONAL CONSIDERATIONS

Background Notes: Disaster donation offers may be received via telephone or online. The Donations Intake and Processing Center (DIPC) – a functional element of the Disaster Logistics and Donations Management Center (DLDMC) – must be equipped to handle both types of transactions. At a very minimum, the DIPC must have one dedicated phone line and one computer terminal. Large-scale / catastrophic disasters will likely require a multi-line phone bank and multiple computers to receive, record, and process donation offers. Ideally, each phone operator will have a computer terminal to record the donation offer directly into the CIMS using the "Donations Management" input form as a format. That may not always be possible, however, due to space constraints, lack of connectivity, and lack of readily-available computer equipment. Therefore, it is likely that some donation offers received by telephone will simply be recorded on hardcopy on the "Donation Offer Form" (an abbreviated and modified version of the CIMS Donations Management input form) for later entry into the CIMS.

A five-step process will be followed with regard to establishment of the DIPC. Unless delegated, responsibility for implementation of these five steps rests with the DDMC:

- Step 1: Publicize donation preferences
- Step 2: Establish / equip the DIPC
- Step 3: Receive and record donation offers
- Step 4: Process donation offers
- Step 5: Dismantle / close-out the DIPC

STEP 1: PUBLICIZE DONATION PREFERENCES
The PIO is responsible for issuing press releases and coordinating the posting of donation preference information on the jurisdiction's web and social media sites. The DDMC, PIO, appropriate members of the DLDMT, and the SEOC Incident Commander and Operations Section Chief will jointly determine the donation preferences for the incident based on the actual / anticipated needs of the affected population. For most incidents, cash contributions to established disaster relief organizations will be the preferred donation. However, if incident circumstances dictate that other types of donations are needed, that information will be publicized early, often, and widely. The goal of the public information campaign will be to stem an influx of unsolicited, unneeded items and/or spontaneous, unaffiliated volunteers. Although it is unlikely that the campaign will stop all unwanted / unneeded donations (of goods and/or services), it is likely to help. The sample public information templates found in Attachment B will be used to develop the appropriate materials.

STEP 2: ESTABLISH / EQUIP THE DIPC
The following factors will be considered:

Space / Location: Ideally, the DIPC will physically be part of the DLDMC. If space and/or logistical reasons will not allow for that, then the DIPC will be located adjacent to or in close proximity to the DLDMC. For operational effectiveness, it is important that the DIPC be located within or close to the DLDMC, and be within reasonable proximity to the SEOC. In some cases, it may be possible to locate the DLDMC and DIPC at another facility with direct phone links to the SEOC. This is not considered an ideal set-up, however. The DIPC will have two dedicated areas – one for phone and online operations and one for the DLDMT to review and process offers. The anticipated size of the operation will determine how much square footage is required. (The nature, scope, magnitude, and anticipated duration of the incident will dictate, to a large extent, the size of the operation. In addition, competing response and/or recovery functions, such as a disaster debris management or mass sheltering operation, will necessarily compete for square footage with the DIPC. Adjustments and compromises will likely have to be made once the full scope of response and recovery operations is known.

Background Note: The DIPC layout will be dictated by the physical constraints of the facility ultimately used, and the equipment needs. As there are many acceptable ways to organize the DIPC, a "standard" layout has not been developed. However, the simple box diagrams found at the end of this Attachment provide examples of general room arrangements which might work well in many situations. These diagrams should be considered when establishing the layout of the DIPC.

Hours of Operation: Hours will be based on need. Ideally, the phone bank should be open from early morning until late evening during the first several days of the disaster. Voice mail will be used for after-hours operation. Online offers will also be encouraged for after-hours contact, with appropriate follow up provided by DIPC staff the following business day.

Equipment: Equipment requirements will be based on need. The number of telephone lines will be determined by the disaster circumstances and staff, equipment, and space availability. FEMA recommends up to 50 telephone lines and computers for a large / catastrophic disaster (see checklist below); however, most incidents will require considerably less phone lines and computers. Telephone system features will include, as appropriate, call-waiting, answering capability, and a rotating system for taking calls.

Background Notes: The FEMA donations management training module provides the following checklist of space and equipment requirements for a donations management phone bank operation for a large-scale / catastrophic disaster. This checklist serves as a guide when arranging for facilities, equipment, and personnel. (Note: Actual needs / requirements for the jurisdiction's operations will be determined by the disaster conditions and other factors.)

Phone Bank Inventory Checklist – FEMA Recommendations

- 3,000 square feet of office space
- 50 phones and phone lines
- 50 operator headsets
- 60 chairs
- 25 6-foot tables
- 1 4X8-foot display board
- 1 copy machine with paper
- 1 facsimile machine with paper
- 1 laser printer with paper
- 2 computer workstations (with LAN capability)
- 1 phone operator per unit
- 1 supervisor per 4-8 operators
- 1 coordinator
- Data entry (computer / online) operators
- *A supply of state highway maps*

Personnel / Training: Training will be provided to all DIPC staff (computer and telephone operators) for each disaster – even if the staff has prior experience in DIPC operations. As required, provisions will be made for bilingual staff (online and telephone operators) to accommodate offers from non-English speaking donors. Training will be provided by the DDMC unless delegated. Possible sources of supplemental personnel for DIPC operations include but are not limited to: state agencies and FEMA (via the MSP/EMHSD); volunteers from NGOs, the Citizen Corps, community- and/or faith-based organizations, and private industry; and temporary employees from an employment service.

Key Messages: Key messages regarding urgent needs or concerns (e.g., need more bottled water and plastic tarps) will be handwritten on flipcharts and/or displayed electronically in view of computer and telephone operators so that these key messages will be conveyed to potential donors, and in a consistent manner.

STEP 3: RECEIVE AND RECORD DONATION OFFERS

The DIPC will begin taking telephone and online donation offers as soon as possible after being established and equipped. Every effort will be made to discourage unsolicited donations. Essentially, if the good and/or service is not identified as a needed commodity (i.e., value-added donation), the potential donor will be requested to donate to a local human service organization and/or to consider making a cash donation to one of the organizations identified in the donation preferences public information releases. Donations Intake / Processing Specialists will enter donor information on value-added donations directly into the CIMS (using the "Donations Management" input form, if using a computer terminal that is connected to the CIMS), or on a "Donation Offer Form" (hardcopy or

electronic). All information recorded on hardcopy forms will ultimately be entered into the CIMS. The Donations Intake / Processing Specialists task assignment list will guide phone bank and computer entry operations.

STEP 4: PROCESS DONATION OFFERS
The general steps involved in processing donation offers include:

- Sorting goods from services.
- Directing volunteers (donated labor and/or services) to report to and register at the VRC.
- Prioritizing offers based on immediate and longer-term need.
- Routing top-priority offers to the appropriate DLDMT staff for immediate processing.
- Donation processing includes but is not limited to: notifying the appropriate SEOC staff (who can use or direct / coordinate the use of the donation) of its availability; working with donors to coordinate packaging, transport, and delivery of donations; generating a receipt for donors, if requested; and recording the final disposition of the donation in the CIMS.
- Calling or sending a reply email to donors to decline offers (submitted via email or phone message) which are not needed.
- Processing offers with 48 to 72 hours, if possible.

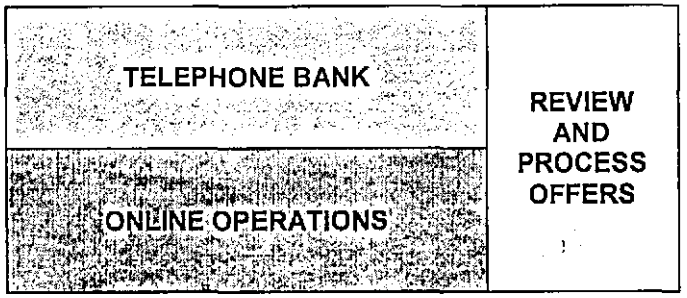
STEP 5: DISMANTLE / CLOSE-OUT THE DIPC
When it becomes clear that the DIPC is no longer necessary, the DLDMT will gradually reduce the hours of phone bank and computer operations and assess the readiness of local agencies and organizations to handle any remaining donation offers which might occur. By the close of the DIPC, the status of all donation offers made to that date should be clear.

Closure of the DIPC involves the following steps:

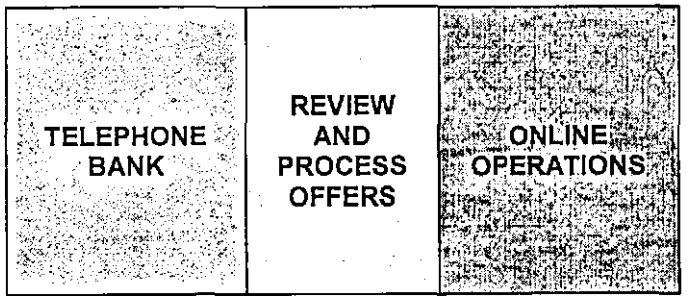
- Distributing a news release notifying the public that the DIPC will close, and when. This release should provide referrals to local agencies and organizations in the event that individuals and companies may still wish to donate goods and/or services.
- Ensuring that all accepted donors have received thank-you notices for donating. The donation receipt (if requested) will be included unless it was previously received by the donor. (This step will be done through the DIPC in most cases; in other cases, the local agencies or organizations that actually used the donations may handle this.)
- Making arrangements for maintenance of records in the CIMS and/or in hardcopy files.
- Making arrangements to disconnect the computer and telephone lines, return equipment (if borrowed) to its owner, and restore the facility to its pre-incident condition.

POTENTIAL DPIC LAYOUTS

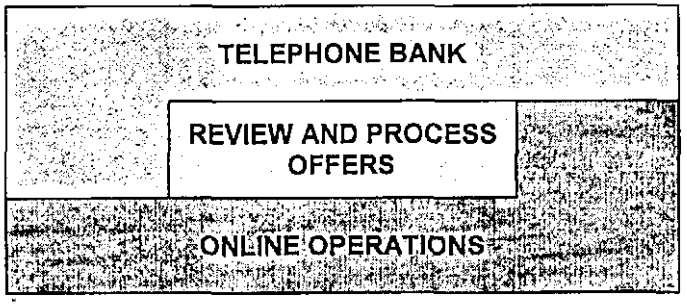
Option 1: Combined Telephone Bank and Online Operations



Option 2: Separate Telephone Bank and Online Operations in "Split" Layout



Option 3: Combined Telephone Bank and Online Operations in "Surround" Layout



I. DONATION OFFER FORM (CIMS)

(use "Zoom" feature as required to view form)

Donations Management

Incident: Daily Operations

Create PDF | Return to List

Donation Information

Donated Resource(s):	Test
Donation Recorded by:	Brianna Currin
Donation or Loan:	(Please Select)
Estimated Value:	$0
Value Basis:	(Please Select)
Donor Intent:	(Please Select)
Transportation of Donation:	(Please Select)
Donation Description:	
Category:	
Sub-Category:	
Condition:	(Please Select)
Storage Requirements:	(Please Select)
Initial Quantity:	300 Box
Notes:	
Status:	(Please Select)
Warehouse:	Not Received

Transactions

Date	Transaction	Issued	Details
10/12/2012	Disperse to Maple Avenue Senior Center	250	View
		Total Amount Available:	50 Box

Donor Contact Information

Primary Contact Name:	
Contact Title:	
Company:	
Address/Location:	
Primary Phone	
Alternate Phone:	
Email:	
Fax:	
Website:	
Secondary Contact Name:	
Contact Title:	
Primary Phone	
Secondary Phone:	
Email:	

I. DONATION OFFER FORM (Alternate Format – not using CIMS)

DATE / TIME:
STAFF PERSON NAME:
DONATION MADE BY:

Name of Contact Person:
Organization (if applicable):
Mailing Address:
Pick-Up Address for Donation (if applicable):
City / State / Zip Code:
Telephone (work / home):
Facsimile:
E-Mail Address (work / home):

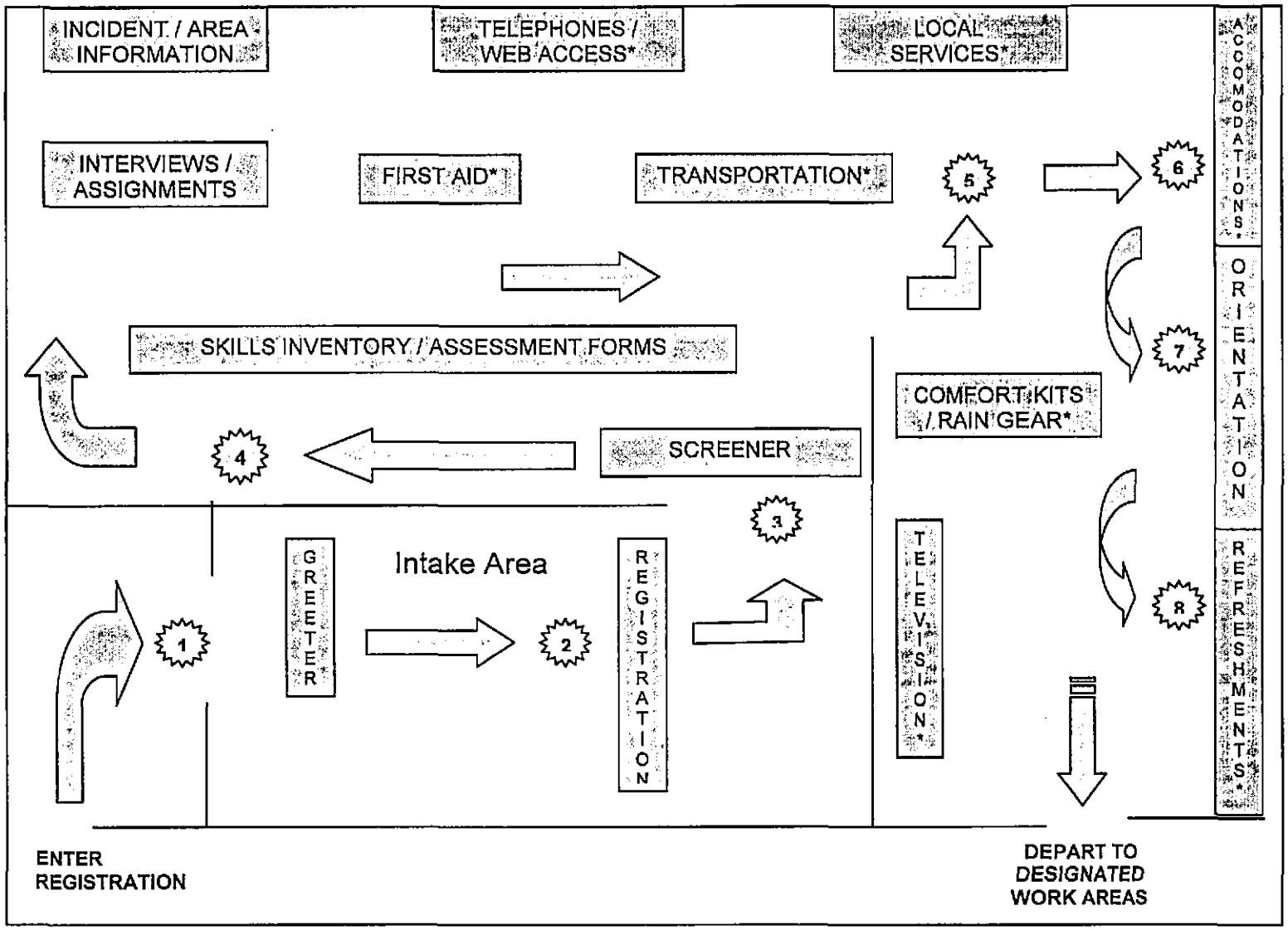
DONATION OFFER:

Item	Description / Restrictions*	Pick-Up Required? (Y / N)**	Quantity	Unit of Measure***	Value of Donation ($) – approximate
Food					
Drinking Water					
Ice – Cold					
Medicines / Pharmaceuticals					
Medical Supplies					
Baby Formula / Food					
Diapers					
Tarps / Plastic Sheeting					
Ice – Dry					
Cleaning Supplies					
Cots					
Bedding / Blankets					
Personal Care Kits					
Towels					
Clothing					
Flashlights / Batteries					
Fuel					
Vehicle / Transportation					
Money / Financial					
Animal Care					
Housing+					
Other (specify)					
Other (specify)					

*Description / Restrictions: Describe the donation offer (e.g., women's size 10 summer clothes, one bedroom apartment, etc.) and list any restrictions placed on the offer (e.g., only available for 30 days, for use by families only, etc.).
**Pick-Up Required? See pick-up address above.
***Unit of Measure: I.e., bottles; boxes; cases; each; gallons; pallets; units. Use only one of these units of measure for each donated item.
+Describe housing type: I.e., PNP (church, shelter, or similar); apartment; hotel / motel room; private residence; institution / group home; school dormitory; barracks (military or similar); tent or similar temporary structure

Background Notes: This form can be used by phone bank and computer operators at the DLDMC to rapidly but accurately record basic donation offer information. The CIMS "Donations Management" input form may be used in lieu of this modified version of that form.

J. VOLUNTEER REGISTRATION CENTER LAYOUT (SAMPLE)



*Support services (blue stations) are merely suggested and may be provided only as required. Incident circumstances and operational needs will determine whether or not support service stations will be set up for the benefit of volunteers, who, ideally, should be as self-sufficient as possible.

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K. VOLUNTEER REGISTRATION CENTER SUPPLIES

The Volunteer Coordinator "Go Kit" for the VRC should include office supplies, forms, lists, maps, and special equipment to support the following functions within the VRC:

VRC Function	Required Support Supplies
Greeter / Registration / Screening	• Tables • Chairs • Disaster Volunteer Registration Forms • General instruction sheet (for display and/or handout) • Number cards (for maintaining order of processing, as applicable)
Skills Inventory / Assessment	• Tables • Chairs • Disaster Volunteer Registration Forms • Pens / pencils
Interviews	• Tables • Chairs • Telephones (land-line or cellular) • Computer(s) and printer(s) – optional • Writing notepads and pens / pencils
Incident / Area Orientation	• Hardcopy map(s) and/or incident status report(s) and/or computer(s) for information display
Volunteer Identification	• Badge or card blanks for imprinting, with plastic cases and lanyards or fastener system • Credentialing system, if available / as applicable
Safety Training	• Safety supplies (e.g., hard hats, reflective vests, protective clothing, basic first aid supplies, etc.) for safety demonstrations
Volunteer Orientation	• Table • Chairs • Disaster Volunteer Orientation Checklist • Chalk board / dry erase board (or similar)
Telephone Bank	• Tables • Chairs • Telephones (land-line or cellular) • Computer(s) and printer(s) – optional • Donation Offer Forms • Writing notepads and pens / pencils • Desktop baskets for papers

(Table continued on next page.)

K. VOLUNTEER REGISTRATION CENTER SUPPLIES (cont.)

VRC Function	Required Support Supplies
Online Operations (Two functions – 1) processing online volunteer inquiries; and 2) populating volunteer information in the CIMS.)	• Tables • Chairs • Computer(s) and printer(s) • Disaster Volunteer Registration Form (online, for forwarding via e-mail) • Writing notepads and pens / pencils • Desktop baskets for papers
Facilities Management / Maintenance	• Cleaning supplies appropriate for facility (e.g., vacuum for carpeted floors, broom / dustpan and mop / bucket for hard floors, general purpose cleaner solution, waste / recycling receptacles, glass cleaner, clean rags, etc.) • Restroom supplies (e.g., hand soap, disposable wash towels, toilet paper, deodorizer, etc.) • Temporary signage for VRC functions (i.e., paper, cardboard, or plastic construct) • Chairs for volunteers (while waiting) • Photocopy and facsimile machines (as applicable)
Public Information	• Television and portable radio (for event / weather monitoring) – optional • Hardcopies of public information releases regarding volunteers and other incident needs • Hardcopy printouts of incident-related news articles (for wall posting) • Volunteer information pamphlet (if pre-developed locally)
Runners	• Packs / bags (for carrying materials, as applicable)
Support Services*	• Local service / facility information materials – hardcopy • Disposable rain ponchos and/or work gloves • Refreshments (i.e., food, drinks, ice, disposable cups and utensils, etc.) • First aid supplies • Telephone(s) (land-line and/or cellular) and/or computer(s) for volunteer use at the VRC

Background Note: *Support Services are not required, but may be desirable to ensure that: 1) volunteers are better able to focus on their assignments rather than arranging for basic necessities; 2) the safety and general well-being of volunteers is adequately addressed; and 3) volunteers will not need to use response and recovery resources intended for disaster survivors. The State must pre-determine the level to which it will provide support services for emergent / unaffiliated volunteers participating in response and/or recovery operations, based on incident conditions at the time.

L. DISASTER VOLUNTEER REGISTRATION FORM (CIMS)

(use "Zoom" feature as required to view form)

Volunteers

Incident: Daily Operations

Create PDF | Return to List

Volunteer Information

First Name:	Sam
Last Name:	Smith
Primary Phone:	514-666-7894
Cell Phone:	
Email 1:	SmithS@Yahoo.org
Email 2:	
Address:	
Lat/Long:	/
Volunteer Position:	
Training:	
Volunteer Reception Center:	

Availability

	Available	From		To
Sunday:	Yes	0800	-	2400
Monday:	No		-	
Tuesday:	No		-	
Wednesday:	No		-	
Thursday:	No		-	
Friday:	No		-	
Saturday:	Yes	0800	-	2400

Current Status

Status: Out

Time Tracker

Recorded By	Date	Program Area	Hours Worked

L. DISASTER VOLUNTEER REGISTRATION FORM (Alternate Format – not using CIMS)

Background Note: This form can be used to register spontaneous (emergent), unaffiliated volunteers for disaster work. It can be used in hardcopy or electronic format. If completed electronically, the form should be printed and signed by the volunteer to authorize reference and background checks, as appropriate.

PERSONAL INFORMATION	
Name	
Address	
City / State / Zip Code	
Home Phone (with AC)	
Work Phone (with AC)	
Cell Phone (with AC)	
E-mail Address	
Emergency Contact (name / relationship to volunteer)	
Emergency Contact Phone (with AC)	

SKILLS AND INTERESTS	
Education (degree / institution / dates attended)	
License(s) Held	
Language(s) Spoken Fluently	
Hobbies, Skills, and Interests	
Access to Emergency Resources? (Y / N) (if Y, list / describe)	
Occupation / Current Employer (also list employer's address, phone, e-mail address)	

EXPERIENCE (paid and volunteer, beginning with most recent)

Position	Organization / Contact Information	Dates	Primary Duties

(Form continued on next page.)

L. DISASTER VOLUNTEER REGISTRATION FORM (Alternate – not using CIMS, Page 2)

VOLUNTEERING PREFERENCES	
Volunteer Work Interests (list specific types of work)	
Availability (days / hours)	
Access to Vehicle for Volunteer Work? (Y / N)	
How Did You Hear About This Organization?	
What Prompted You to Volunteer? (list primary reason [s])	

REFERENCES (non-relatives)			
Name	Relationship	Telephone (w. AC)	E-Mail Address

Verification and Consent for Reference and Background Check

I verify that the above information is accurate to the best of my knowledge. I give (State of Michigan or name of jurisdiction) permission to inquire into my educational background, references, licenses, police records, and employment and/or volunteer history. I also give permission to the holder of any such information to release it to (State of Michigan or name of jurisdiction). I hold (State of Michigan or name of jurisdiction) harmless of any liability, criminal or civil, that may arise as a result of the release of this information about me. I also hold harmless any individual or organization that provides information to (State of Michigan or name of jurisdiction). I understand that (State of Michigan or name of jurisdiction) will use this information only as part of its verification of my volunteer application.

_____
Name (please print)

_____
Social Security Number

_____
Signature

_____
Date

(Form Content Source: FEMA IS-244 Training Course – Developing and Managing Volunteer Resources)

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M. DISASTER VOLUNTEER INTERVIEW RECORD

Background Note: This form can be used to aid in conducting interviews of potential disaster volunteers. The list of interview questions can be customized to fit local needs and conditions, as required.

STEP 1: INTERVIEW	
Name of Volunteer	
Name of Interviewer	
Interview Date	
REVIEW OF APPLICATION FORM	
Clarification of missing / unclear information on application (note additions / revisions ►)	
QUESTIONS	
Why do you want to volunteer? What do you hope to achieve?	
What type of work do you most enjoy? Least enjoy? Do you have a particular interest?	
Do you work best alone or with others? Why?	
What kind of supervision do you prefer?	
Availability (days / hours)? Do you have access to a vehicle for volunteer work? (Y / N)	
What questions do you have?	
MATCH WITH VOLUNTEER POSITIONS	
Discuss potential volunteer positions and check match of interest, qualifications, and availability (note best possibilities ►)	
Are there any physical limitations which may affect volunteer placement? (Y / N) (if Y, describe ►)	

(Form continued on next page.)

M. DISASTER VOLUNTEER INTERVIEW RECORD (Page 2)

STEP 2: INTERVIEWER ASSESSMENT AND RECOMMENDATIONS (post-interview)	
Appearance	
Disposition / Interpersonal Skills	
Reaction to Questions	
Physical Restrictions	
RECOMMENDED ACTION (complete only one)	
Place (indicate disaster position ►)	
Investigate Further (list reasons ►)	
Refer to (indicate organization / agency ►)	
Decline (list reasons not suitable ►)	
NOTIFICATION / PLACEMENT SPECIFICS	
Volunteer Notified of Decision (list method and date notified ►)	
Work Location / Start Date and Time	
Comments (complete as applicable ►)	

(Form Content Source: FEMA IS-244 Training Course – Developing and Managing Volunteers)

N. DISASTER VOLUNTEER ORIENTATION* CHECKLIST

Background Notes: This form can be used to aid in conducting disaster volunteer orientations, prior to deployment, at the VRC. This of topics can be customized to fit local needs and conditions, as required.

*An Orientation is not position-specific training. It is merely an overview of the situation, the expectations for volunteers while on the job, anticipated incident conditions, and other general situational factors. Volunteers will receive position-specific training from the agency / organization they are assigned to for disaster work. The Orientation will be conducted at the VRC, prior to deployment. It may be conducted in a group setting, or individually, as dictated by conditions at the time.

X	CHECKLIST OF ACTIVITIES / CONSIDERATIONS
	Assign mentor / supervisor to each volunteer, and ensure volunteer knows where and when to report for duty.
	Review jurisdiction map and information, aerial photos and maps / diagrams of incident scene (as applicable), and incident-related information collected to date.
	Hand out support items, as applicable (e.g., maps, comfort care kits, disposable rain poncho and/or gloves, etc.).
	Review expectations regarding personal conduct during volunteer work (e.g., punctuality, attention to duty, safe work practices, dealing with disaster survivors and/or the media, responsible use of social media, responsible photographic practices, confidentiality regarding disaster survivors, etc.).
	Review administrative details related to volunteer assignment (e.g., starting / ending times, phones, parking, restrooms, breaks and lunch, check in/out procedures, emergency procedures for severe weather and other hazards, etc.).
	Provide summary of incident goals and objectives – short-term and long-term – and how volunteer will be contributing to accomplishment of those goals and objectives.
	Review disaster organizational chart (if available) to show where volunteer fits into overall response and/or recovery structure.
	Review general safety policies, procedures and practices, indicating to volunteer that additional (position-specific) safety training will be provided prior to commencing work.
	As applicable, provide overview of volunteer's work in relation to federal disaster relief program implementation (i.e., volunteer's work may aid in receiving assistance; for example, volunteer's efforts in collecting and piling up debris may result in increased federal or state funding for debris clearance and removal).
	Review other subjects as applicable.

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O. SAMPLE RIGHT-OF-ENTRY PERMIT / HOLD HARMLESS AGREEMENT
(FOR FACILITY USAGE)

Permit No._____

(Property Address / Description)

(County Name)

(City, Village or Township Name)

(Name[s] of Owner[s])

(Date)

I / We, (insert name[s] of owner[s]), the owner(s) of the property commonly identified as (insert property address), in the (City / Village / Township) of (insert name), State of Michigan, do hereby grant and give freely and without coercion, the right of access and entry to said property to the (County / City / Village / Township) of (insert name) (and/or State of Michigan), its agencies, contractors, and subcontractors thereof, for the purpose of receiving, storing, staging, inventorying, packaging, and distributing disaster commodities from the above described property.

It is fully understood that this permit is not an obligation to participate in the disaster commodities distribution effort being conducted from the above described property. The undersigned agrees and warrants to hold harmless the (County / City / Village / Township) of (insert name) , State of Michigan (and/or State of Michigan), its agencies, contractors and subcontractors, for damage of any type, whatsoever, either to the above described property or persons situated thereon and hereby release, discharge and waive any action, either legal or equitable which might arise out of any activities on the above described property.

I / We (have ___, have not ___) (will ___, will not ___) receive any compensation for the usage of the above described property for the above described uses. For the considerations and purposes set forth herein, I hereby set my hand this (insert numerical date) day of (insert month), 20_____.

_____
Witness

_____
Owner(s)

_____
Telephone Number

_____
E-mail Address

_____
_____
_____
Mailing Address

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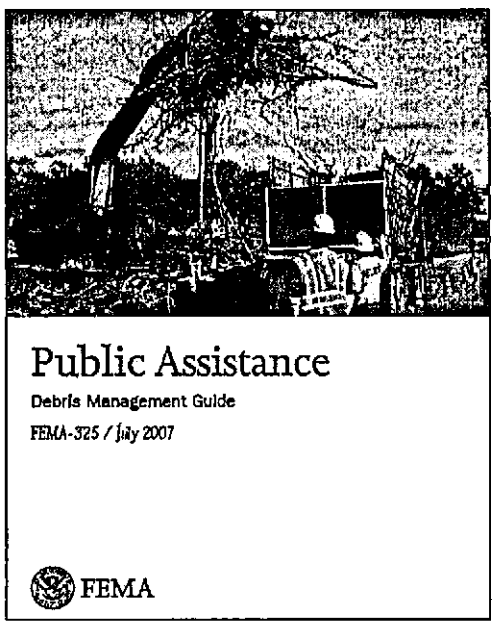
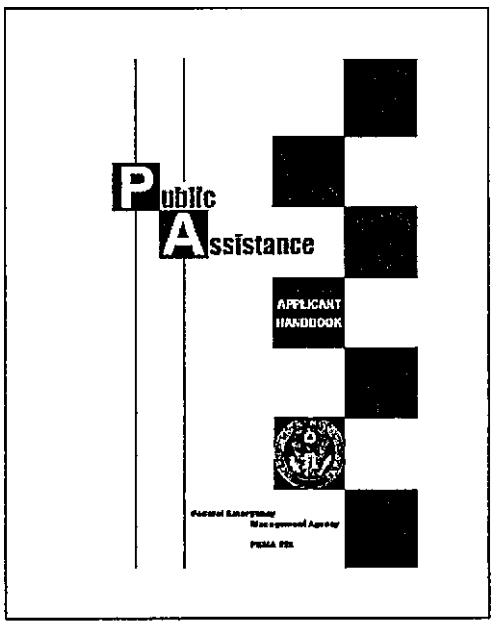
P. LOGISTICS AND DONATIONS MANAGEMENT RECORD KEEPING

The DLDMT will use the following forms / formats to document logistics management (and applicable donations management) costs and other aspects of the logistics and donations management operation:

Background Notes: These forms / formats are recommended in FEMA Publications 325, "Public Assistance Debris Management Guide" and 323, "Public Assistance Applicant Handbook," for use in incidents that involve activation of the PAGP. (The forms in FEMA Publication 325 are also applicable to a logistics management operation.) For brevity purposes, not all of the forms / formats are shown in this Attachment, and those that are have been reduced in size. The most recent version of the electronic forms – which may vary slightly from the ones depicted as examples in this plan – will be downloaded for use, as required, from the FEMA website (www.fema.gov/government/grant/pa/forms.shtm or http://docnet.fema.gov). The forms are also available in the CIMS under "Reference Info" and then "FEMA Forms."

Form Number	Form Title	Record Keeping Purpose
FF90-123	Force Account Labor Summary Record	Used to record force account personnel costs.
FF90-124	Materials Summary Record	Used to record supplies / materials taken out of stock or purchased.
FF90-125	Rented Equipment Summary Record	Used to record the costs of rented or leased equipment.
FF90-126	Contract Work Summary Record	Used to record the costs of work done by contract.
FF90-127	Force Account Equipment Summary Record	Used to record force account equipment use costs.
FF90-128	Applicant's Benefits Calculation Worksheet	Used to record employee fringe benefits.
FF90-91D	Project Worksheet – Photo Sheet	Used for photographs and descriptions related to a PAGP project.
(Insert form number)	(Insert name of additional state form used)	(Insert description of form)
(Insert form number)	(Insert name of additional state form used)	(insert description of form)





DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD

PAGE ____ OF ____

O.M.B. No. 1660-0017
Expires October 31, 2008

APPLICANT	PA ID NO.	PROJECT NO.	DISASTER
LOCATION/SITE		CATEGORY	PERIOD COVERING

DESCRIPTION OF WORK PERFORMED

NAME / JOB TITLE	DATE	DATES AND HOURS WORKED EACH WEEK							COSTS				
									TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY RATE	TOTAL COSTS
NAME	REG.												
JOB TITLE	O. T.												
NAME	REG.												
JOB TITLE	O. T.												
NAME	REG.												
JOB TITLE	O. T.												
NAME	REG.												
JOB TITLE	O. T.												
NAME	REG.												
JOB TITLE	O. T.												
NAME	REG.												
JOB TITLE	O. T.												
TOTAL COST FOR FORCE ACCOUNT LABOR REGULAR TIME →													$
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME →													$

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	TITLE	DATE

FEMA Form 90-123, FEB 06 PREVIOUS EDITION OBSOLETE

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
MATERIALS SUMMARY RECORD

PAGE ____ OF ____

O.M.B. No. 1660-0017
Expires October 31, 2008

APPLICANT	PA ID NO.	PROJECT NO.	DISASTER
LOCATION/SITE		CATEGORY	PERIOD COVERING

DESCRIPTION OF WORK PERFORMED

VENDOR	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL PRICE	DATE PURCHASED	DATE USED	INFO FROM (CHECK ONE)	
							INVOICE	STOCK
GRAND TOTAL →								

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	TITLE	DATE

FEMA Form 90-124, FEB 06 PREVIOUS EDITION OBSOLETE

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
RENTED EQUIPMENT SUMMARY RECORD

PAGE ____ OF ____

O.M.B. No. 1660-0017
Expires October 31, 2008

APPLICANT	PA ID NO.	PROJECT NO.	DISASTER
LOCATION/SITE		CATEGORY	PERIOD COVERING

DESCRIPTION OF WORK PERFORMED

TYPE OF EQUIPMENT Indicate size, Capacity, Horsepower, Make and Model as Appropriate	DATES AND HOURS USED	RATE PER HOUR		TOTAL COST	VENDOR	INVOICE NO.	DATE AND AMOUNT PAID	CHECK NO.
		W/OPR	W/OUT OPR					

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD

PAGE ____ OF ____

O.M.B. No. 1660-0017
Expires October 31, 2008

APPLICANT	PA ID NO.	PROJECT NO.	DISASTER

LOCATION/SITE	CATEGORY	PERIOD COVERED

DESCRIPTION OF WORK PERFORMED

TYPE OF EQUIPMENT		OPERATOR'S NAME	DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER		DATE								TOTAL HOURS	EQUIPMENT RATE	TOTAL COST
			HOURS										
			HOURS										
			HOURS										
			HOURS										
			HOURS										
			HOURS										
			HOURS										
GRAND TOTALS →													

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	TITLE	DATE

FEMA Form 90-127, FEB 06 PREVIOUS EDITION OBSOLETE

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
APPLICANT'S BENEFITS CALCULATION WORKSHEET

PAGE ____ OF ____

O.M.B. No. 1660-0017
Expires October 31, 2008

APPLICANT	PROJECT NO.	PA ID NO.

DISASTER		

FRINGE BENEFITS (by %)	REGULAR TIME	OVERTIME
HOLIDAYS		
VACATION LEAVE		
SICK LEAVE		
SOCIAL SECURITY		
MEDICARE		
UNEMPLOYMENT		
WORKER'S COMP.		
RETIREMENT		
HEALTH BENEFITS		
LIFE INS. BENEFITS		
OTHER		
TOTAL (in % of applicable salary)		

COMMENTS

I CERTIFY THAT THE INFORMATION ABOVE WAS TRANSCRIBED FROM PAYROLL RECORDS OR OTHER DOCUMENTS WHICH ARE AVAILABLE

CERTIFIED BY | TITLE | DATE

FEMA Form 90-126, FEB 06 PREVIOUS EDITION OBSOLETE

Q. POINTS OF DISTRIBUTION – PLANNING AND OPERATIONAL CONSIDERATIONS

Background Note: The guidance found in this Attachment is taken from MSP/EMHSD Publication 107a, "Disaster Logistics and Donations Management Planning Handbook," and is intended to assist local jurisdictions in Point of Distribution selection, layout, operation, and closure. As such, it contains many references to local logistics / donations management positions – almost all of which have an equivalent, counterpart position at the state level. If state-level management assistance with a disaster logistics / donations management operation (a combined operation) is required, many of the decisions regarding facility establishment, layout, operation, and closure will be made jointly between the involved local jurisdiction(s) and state staff.

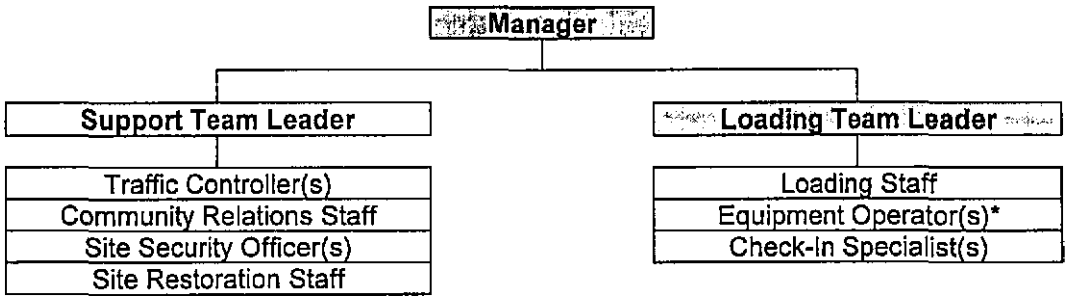
Background. Points of Distribution are local facilities operated by local agencies, churches and other faith-based organizations, and community-based and voluntary organizations, to provide goods (commodities) directly to disaster survivors. Points of Distribution will be located at a site the public recognizes and can easily locate, and will generally have controlled access and security provisions, restrooms, adequate lighting and parking, and access for handicapped individuals. Points of Distribution can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or other large, open paved or gravel space). Generally, Points of Distribution will be set up to accommodate vehicle traffic (drive-thru), pedestrian traffic (walk-thru), and mass transit traffic (bus). Each person or vehicle will receive a set amount of supplies. (The recommended amount for each person / vehicle to receive is enough for a three-person household. The actual amount of supplies provided, however, will depend on the type of transportation used, the population density of the affected area, and anticipated need. The DLMC will make this determination after considering all relevant factors.) The involved local jurisdiction has primary authority for the activation, operation, and demobilization of Points of Distribution.

Locations. The MSP/EMHSD, working with local EMCs, has pre-identified Point of Distribution locations in each of the districts around the state. (Refer to Attachment W, "Pre-Identified Logistics / Donations Management Facilities – Points of Distribution.") Additional Points of Distribution may also be identified by local jurisdictions based on local logistics / donations management planning efforts. Points of Distribution will be activated by the DLMC based on operational needs, incident conditions, and the capabilities of each individual site / facility. Although any organization is free to open a facility to distribute goods to those in need, the only "official' Points of Distribution are those activated by the DLMC.

Background Notes: Non-official Points of Distribution (e.g., set up in parking lots of active enterprises, along active roadways, in parks, etc.) should generally be discouraged because they may have health, safety, and access concerns that officially-sanctioned Points of Distribution would not have. These facilities may also cause traffic, parking, crowd control and security concerns if not carefully located, planned, and operated. In addition, non-official Points of Distribution may result in: 1) workers not being covered for worker's compensation or liability if an injury occurs during the distribution of commodities; 2) the PODs not being able to adequately communicate with the EOC and other emergency support and coordination facilities; 3) the PODs not having adequate commodities to hand out or resources for operating; and 4) the creation of false expectations on the part of the public regarding the continued availability of certain commodities, or lack of commodities, in the community.

Organizational Structure. The Point of Distribution organizational structure consists of a Point of Distribution Manager, responsible for the overall set-up and management of the facility, a Loading Team, and a Support Team:

POINT OF DISTRIBUTION ORGANIZATIONAL STRUCTURE



*Equipment may include fork lifts, pallet jacks, trucks, etc., as appropriate. Source: FEMA IS-26: Guide to Points of Distribution, modified for this plan

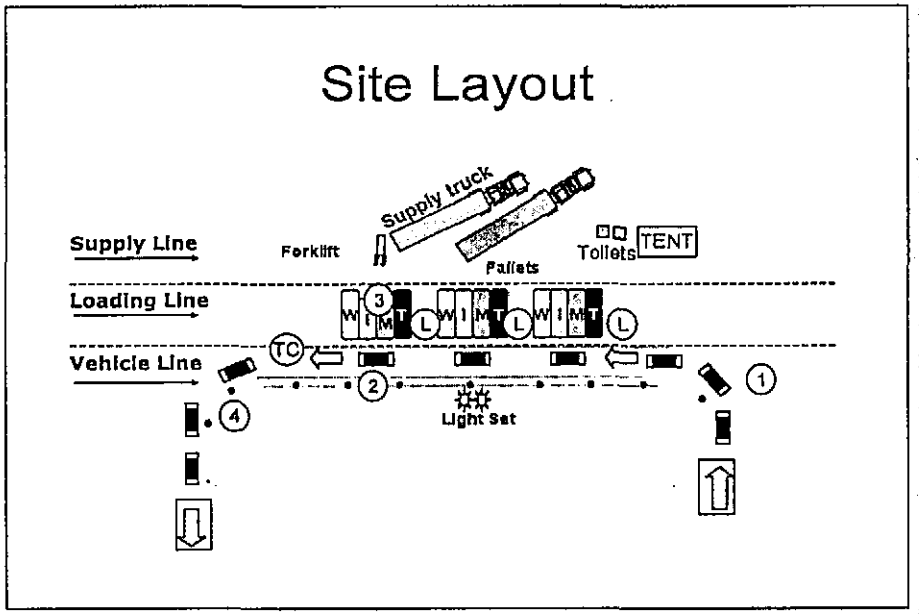
Specific task assignments for these various positions can be found in the "Facility-Specific Roles and Responsibilities" under "Point of Distribution Staff" in the main body of the plan.

Layout. Point of Distribution layouts generally conform to recommendations made by FEMA and the U.S. Army Corps of Engineers, as presented below and in MSP/EMHSD Publication 107a. Refer to Attachment W, "Pre-Identified Logistics / Donations Management Facilities – Points of Distribution," for a current list of designated Points of Distribution.

Background Notes and Site Layout Guidance: When developing the Point of Distribution site layout, there are several considerations to keep in mind: 1. What type of Point of Distribution will it be? Will it accommodate vehicles only (no walk-ups), both vehicles and pedestrians, pedestrians only (no vehicles), and mass transit use? (There are different set up requirements suggested for each.) 2. Are there entrance and exit concerns? Is there more than one entrance / exit point? 3. What is the traffic flow around the site? Will residents have to cross a busy street? Will having a Point of Distribution at this location halt the surrounding traffic and cause a traffic jam? Will this site impede emergency response vehicles? 4. Are there turns within the site or at the entrance / exit points that require extra maneuvering? Can large semi- trucks get in and out without assistance? 5. Prior to setting up and activating a Point of Distribution, make sure there are no hazards threatening the site or staff. (For example, is the Point of Distribution in a location that may flood? Is there debris on the site that could injure someone? Did the disaster create new hazards which must be considered? Is there a structure that could fall on the Point of Distribution? Is there a fire burning nearby that could affect the site?)

Each Point of Distribution site is divided into three areas: 1. The **SUPPLY LINE** is where supply trucks, usually tractor-trailers, have room to unload. This area also includes staff care facilities including restroom facilities and a rest tent. Having an informational bulletin board in the rest tent is a good way to keep the staff updated on conditions, concerns and issues. 2. The **LOADING LINE** is where supplies are kept waiting on stacked pallets to be distributed to the public. This is also where loaders wait while vehicles are moving through the Vehicle Line. 3. The **VEHICLE LINE** is where the public drives through to get supplies. Entry into the vehicle line occurs only when all vehicles have come to a complete stop and the Traffic Controller has instructed the staff to "LOAD."

Points of Distribution provide the same quantity of supplies to each vehicle. In the sample site layout and traffic flow diagram below, notations are made regarding the locations of water (W), ice (I), shelf stable meals (M), and tarps (T).

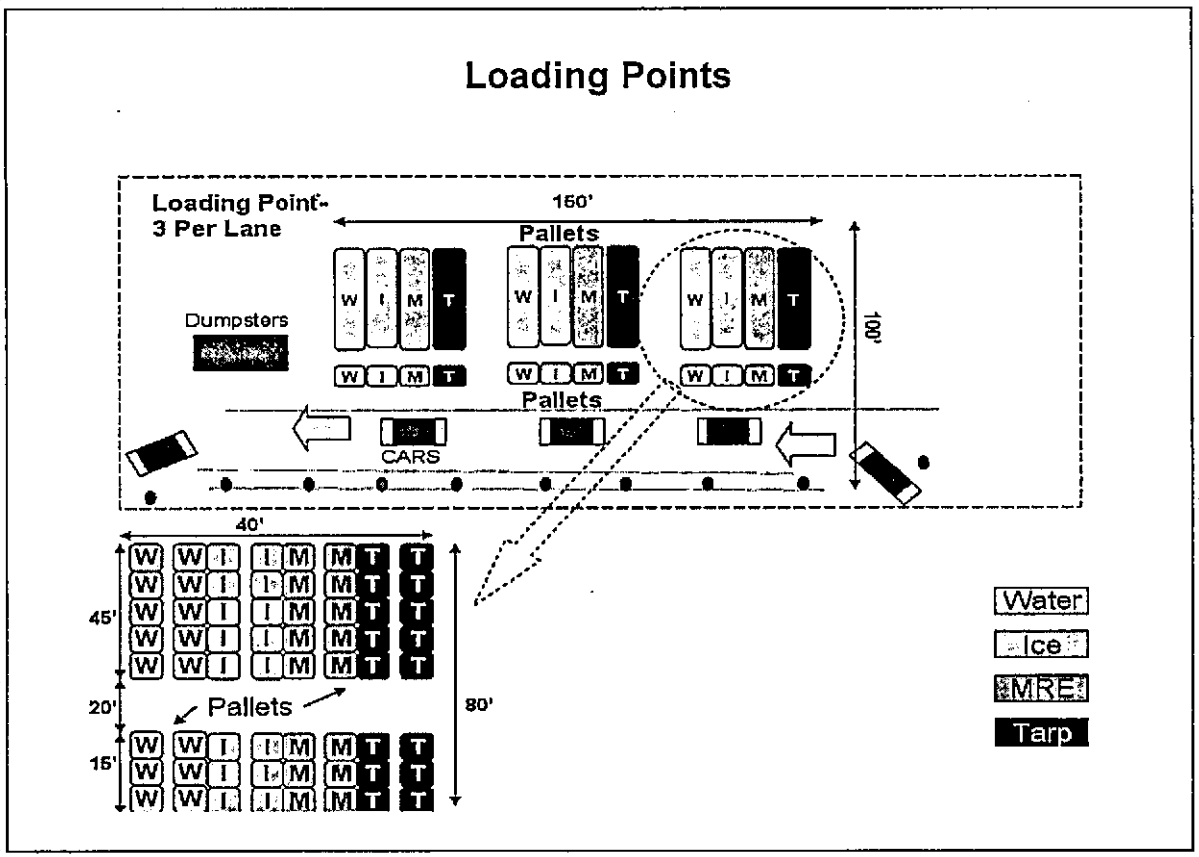


Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): When setting up a Point of Distribution, the recommended minimum space for each area is: 1) VEHICLE LINE – 20 feet wide; 2) LOADING POINT – 80 feet by 40 feet each; 3) SUPPLY LINE – 50 feet wide.

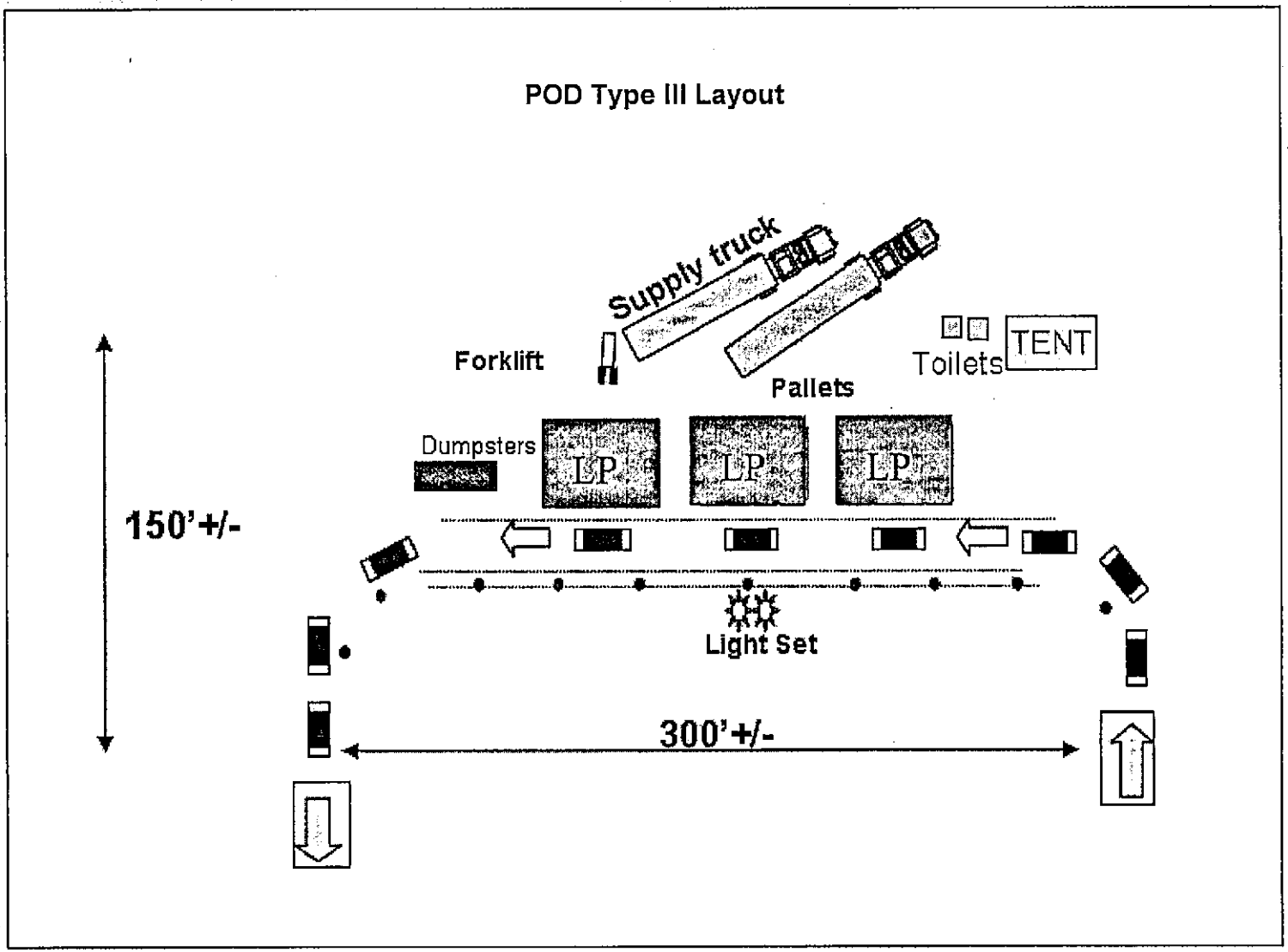
Traffic cones should be used to guide customers through the Point of Distribution site. The standards for placing traffic cones are different for pedestrian and vehicle Points of Distribution. For vehicles, cones should create a lane that is 12 feet wide, and not be placed more than 20 feet apart. For pedestrians, cones should create a lane that is five feet wide, and not be placed more than 10 feet apart. Signage for a Point of Distribution is the same for vehicles and pedestrians. A "Point of Distribution Ahead" sign will provide directions to inbound customers in locating the entrance to the site. If desired, there can be multiple signs placed away from the Point of Distribution to give the estimated distance to the site. An "Enter" sign should be placed to direct customers to enter at the correct point of the vehicle lane. Each loading point should be marked so that customers know to stop for materials to be loaded. An "Exit / Do Not Enter" sign should mark the vehicle lane exit. It is also important to clearly mark the opposite side of the sign with "DO NOT ENTER." Other signs that can be used at the Point of Distribution include but are not limited to: "This Site Staffed By;" "One Way;" and "Turn Here."

A proper layout of the loading points can ensure a smooth and efficient flow of goods through the Point of Distribution. Each loading point should be 80 feet by 40 feet. These dimensions are a guide to be adjusted according to the size and quantity of commodities being distributed. In the diagram above, notations are made regarding the locations of water (W), ice (I), shelf stable meals (M), and tarps (T). If the Point of Distribution is only providing water and food, the loading point can be smaller. Pallets of commodities must be separated at each loading point. This allows for a more efficient loading and re-supply of materials. If pallets of commodities are mixed, loaders will have to spend additional time sorting.



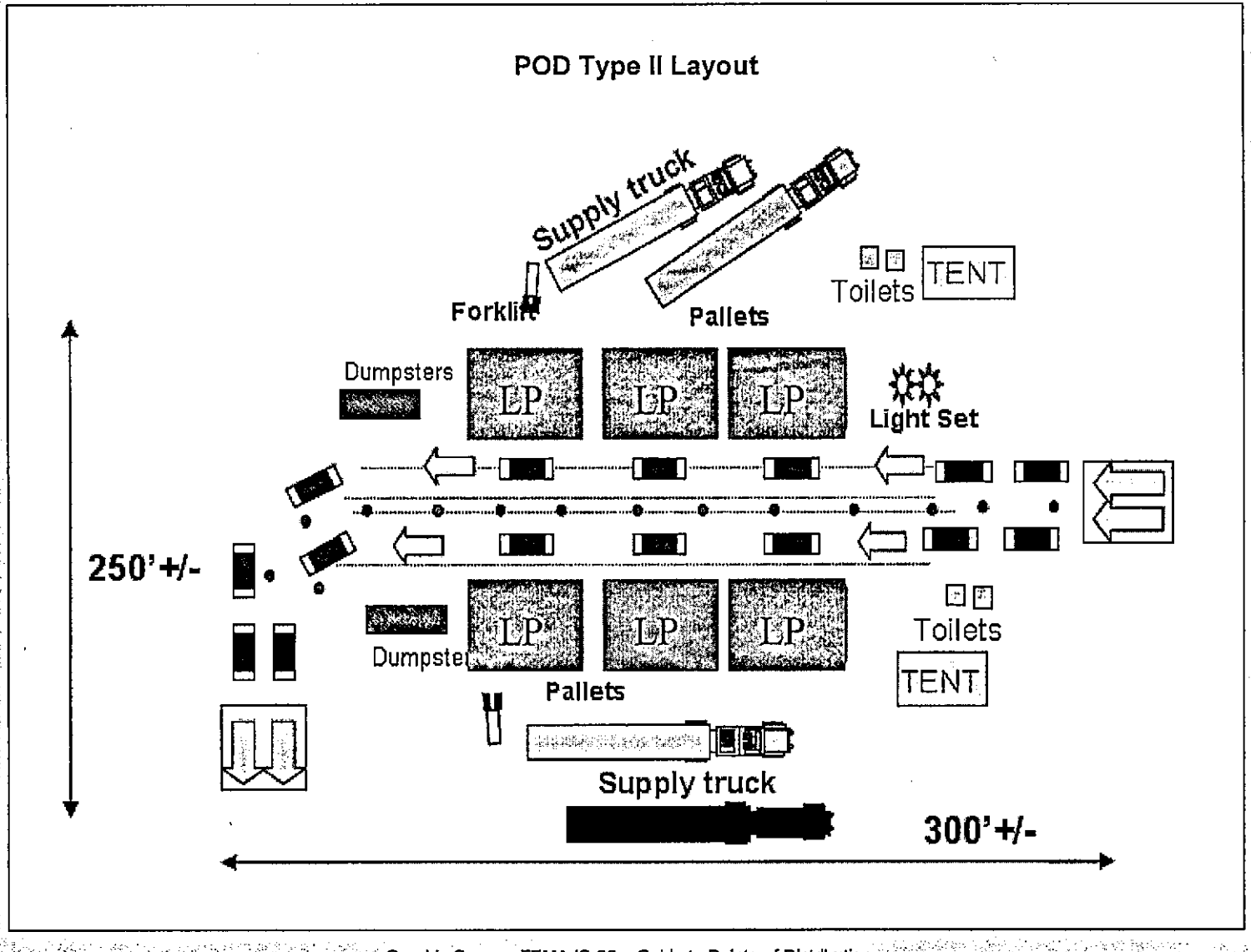
Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): The U. S. Army Corps of Engineers has developed a typing standard for Points of Distribution (a.k.a., PODs). The smallest is a Type III, which can serve 5,000 people a day based on one vehicle representing a household of three people. A Type III POD is 150 feet by 300 feet and requires a staff of 19 per day and four per night. A Type III POD has three loading points and only one vehicle lane.



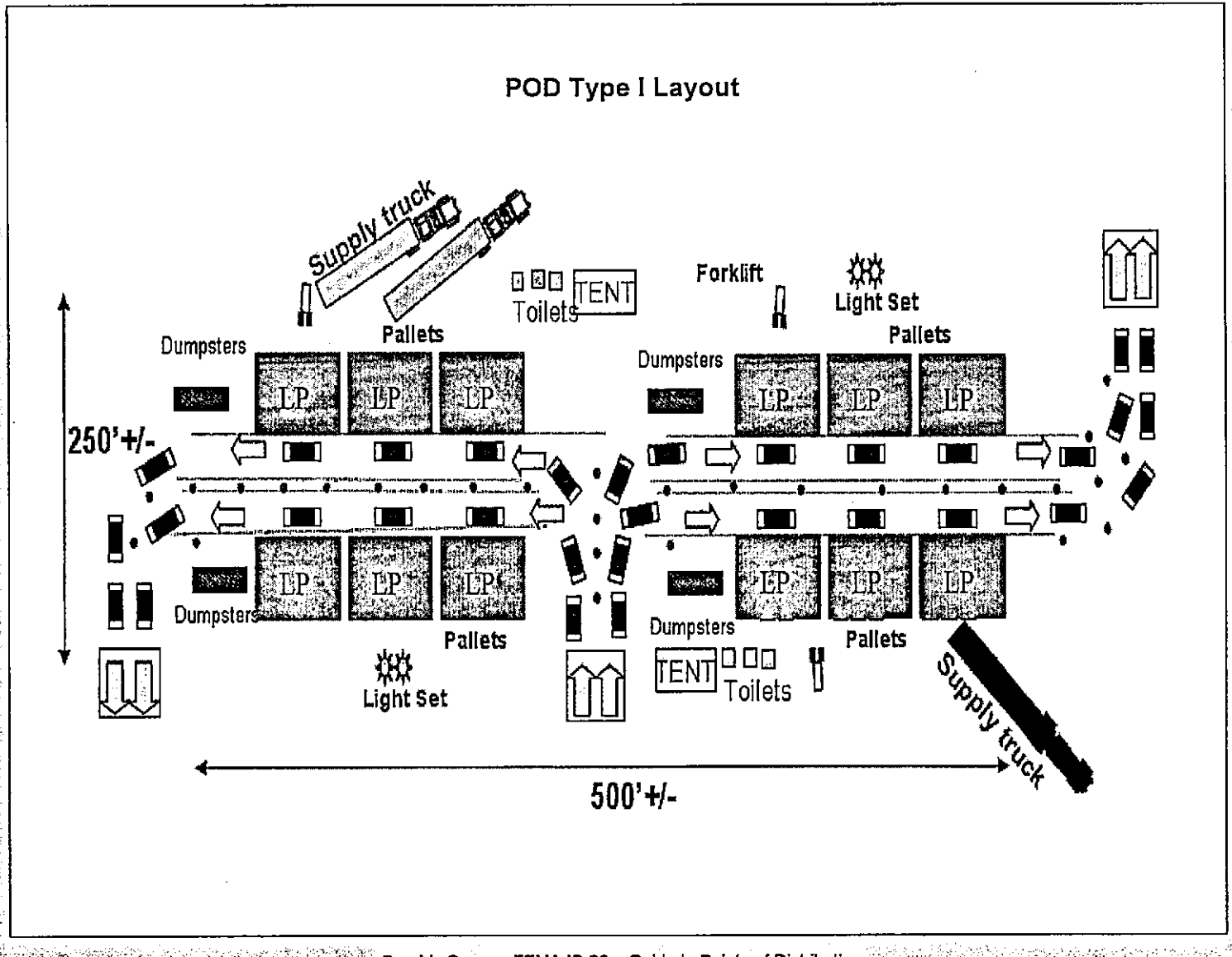
Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): A Type II POD is twice the size of a Type III and serves 10,000 people a day based on one vehicle representing a household of three people. A Type II POD is 250 feet by 300 feet and requires a staff of 34 per day and six per night. A Type II POD has six loading points and two vehicle lanes.



Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): The largest POD, a Type I, serves 20,000 people a day based on one vehicle representing a household of three people. A Type I POD is 250 feet by 500 feet and requires a staff of 78 per day and 10 per night. Type I PODs are only used in large metropolitan areas. A Type I POD has twelve loading points and four vehicle lanes.



Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Activation. The decision to activate a disaster logistics management operation locally rests with the EOC Incident Commander. If the damage / needs assessment process reveals that disaster commodities are required in an area of the state and state-level management assistance to the affected local jurisdiction(s) is also required, the SEOC Incident Commander will make the decision to activate the state DLDMT and DLDMC as part of the SEOC structure. Activation of Points of Distribution will occur simultaneously with activation of other support facilities such as Control Check Points, Staging Areas and Warehouses, and the Base / Camps as appropriate. If the State will be providing management assistance to the affected local jurisdiction(s), all decisions regarding facility establishment, activation, and operation will be made jointly. In that regard, the local and state DLMCs will oversee and coordinate the establishment of all disaster logistics management facilities.

Background Note: If activation of Control Check Points is required for disaster donations management purposes, local and state DDMCs will also be part of the facility activation decision-making process.

The DLMC will contact the Point of Distribution Manager via telephone, email, radio, or other available means and provide, at a minimum, the following information regarding Point of Distribution establishment:

- Point of Distribution address and facility name
- Point of Distribution size / type (i.e., Type I, II, or III)
- Time and date the Point of Distribution will open
- Operating days and hours
- Type and quantities of commodities that will be distributed to each vehicle or person (i.e., food, water, supplies, etc.)
- Estimated date and time of first supply shipment
- Specifics regarding support staff (e.g., positions to be staffed, needed time of arrival, etc.)

Once the Point of Distribution Manager has been notified, he/she will notify the Point of Distribution support staff in accordance with the instructions provided by the DLMC. This notification will be accomplished by one or more of the following methods: telephone call; text message; email; pager; messenger; or direct contact. The Point of Distribution Manager will inform support staff when and where to report, and what to bring in terms of supporting materials (e.g., foul weather gear, extra clothing, etc.).

Site Hazard Assessment. Upon arriving at the Point of Distribution site, the Point of Distribution Manager will conduct a hazard assessment to determine the suitability of using the site given current and projected incident conditions and hazards. The "Points of Distribution Hazard Assessment Form" on page 127 will be used for this purpose. Based on the results of this assessment, and other relevant factors, the Point of Distribution Manager will decide if the site is safe for operations. If the site is deemed unsafe, the Point of Distribution Manager will contact the DLMC and report the findings of the hazard assessment. The DLMC will consult with the EOC Incident Commander and other EOC staff to determine if an alternate site should be selected, or if another Point of Distribution could be expanded in size to accommodate the additional customers. This decision will be made as quickly as possible to allow for the greatest operational efficiency, and to meet the immediate needs of affected customers.

Site Set-Up. If the site is deemed safe, the Point of Distribution Manager and support staff will begin to set up the Point of Distribution using the "Points of Distribution Set-up Checklist" found on page 128 as a guide to assist in the set-up process. Set-Up Kits will be requested as required for facility size. (Note: Set-Up Kits are designed for a Type III facility; Type II facilities require two Kits; Type I facilities require four Kits.)

Expedient Staff Training. The Point of Distribution Manager will assign positions based on who is available and who is trained for specific positions. All staff – experienced, new / volunteer – will be provided just-in-time training (by the Point of Distribution Manager or a designee) to ensure that all positions are carried out safely and efficiently. The order for filling staff positions generally will be: 1) Team Leaders (Support and Loading); 2) Traffic Controller(s); 3) Equipment Operators (Pallet Jack and Forklift); 4) Loader(s); 5) Check-In Specialist(s); 6) Community Relations staff; 7) Security Officer(s); and 8) Site Restoration staff.

Preparation for Opening. The Point of Distribution Manager will ensure that at least one pallet jack is onsite and operational before the first commodity shipment is received. This will allow for the immediate movement of pallets, as required. Loading points and vehicle lanes will be established in accordance with site size (i.e., Type I, II, or III) and U.S. Army Corps of Engineers recommended site layouts. The site will not be opened up to the public until the site layout is complete and adequate shipments of commodities have been received to serve the anticipated need for the first few hours of operation. Authorization to open will come from the DLMC. Signage will be placed no more than 30 minutes before opening to help reduce traffic in the area and set a reasonable expectation with the public. When the site opens, confirmation will be provided to the DLMC and PIO for dissemination to the public.

Points of Distribution Operations.

Hours of Operation. The Point of Distribution will generally be open to customers 12 hours per day, between the hours of 7 AM and 7 PM. This time frame reduces the amount of time the Point of Distribution is open in low-light conditions. If incident conditions or operational needs require a change in operating hours, this information will be widely disseminated to the public by the PIO using the public information materials found in Attachment A.

Commodity Amounts. Each customer (walk-up or drive-through) will receive a set amount of commodities for a household of three – no more and no less. This will include:

- One gallon of water, per person, per day (four liters)
- Eight pounds of ice, per person, per day (one bag)
- Two emergency food rations, per person, per day (in the form of MREs or traditional packaged food products)
- One plastic tarp (size and type to be determined by incident conditions and needs, and general availability)

Adhering to this standard allotment will help ensure that commodity supplies do not run out early, before all in need receive their base allotment and reliable resupply can be assured. It will also help expedite the distribution process, ensuring that the maximum number of customers can be served during the 12-hour operational period.

Additional commodities may be provided if available and needed, based on incident conditions and recovery needs.

Distribution Process. Depending on needs and circumstances, commodities may have to be distributed to persons arriving in personal vehicles, walking-up to the site, or arriving via mass transit (i.e., bus). Points of Distribution will generally be set up to accommodate the mode(s) of arrival most likely for the customer base being served. In most cases, that will require that accommodations be made for all three modes of arrival. The primary safety concern will be to limit the interaction between pedestrians (i.e., those walking-up or arriving via mass transit) and drive-through vehicular traffic. This will be addressed during the site set-up by designating non-vehicular pedestrian entry and exit points, and proper marking of Vehicle Lines, Loading Lines, and other vehicle-only areas.

Vehicle Loading Procedures. The following procedure will be followed in loading commodities into drive-up vehicles:

- Vehicles will enter the Point of Distribution via the Vehicle Line.
- The Traffic Controller will stand at the front of the Vehicle Line where all vehicles in the lane can see him/her.
- When the front vehicle is adjacent to the front Loading Point, the Traffic Controller will signal the vehicle to stop. Each vehicle behind the first vehicle will also stop.
- Once all vehicles come to a stop, the Traffic Controller will blow one whistle blast and shout "LOAD." The "LOAD" command will be echoed by the Loaders.
- The Loaders will then load the designated amount of commodities from the Loading Line into the trunk of the vehicle.
- Once the Loaders complete loading commodities into the vehicle, they will step back to the Loading Line and shout "CLEAR."

- When the Traffic Controller hears "CLEAR," he/she will visually verify that the Loaders (and any other individuals) have cleared the Vehicle Line and, using hand signals, will instruct the vehicles to depart the Point of Distribution and blow a single whistle blast.
- The same process will repeat for each succeeding set of vehicles entering the Vehicle Line.

Walk-Up Customer Procedures. Customers without vehicles (i.e., walk-ups and those using mass transit) must be accommodated. These customers will be instructed, in the public information materials, to bring a box or sturdy bag in which to carry their commodities. A limited supply of boxes and plastic bags will be kept at the Point of Distribution for those walk-up customers that arrive without having something in which to carry their commodities; however, the Point of Distribution staff is under no obligation to provide boxes or bags if supplies run out.

A separate pedestrian Loading Line will be established, away from the Vehicle Line(s), to accommodate walk-up customers. The same procedures will be followed with regard to the loading of commodities. The Loaders will provide the commodities to the customer, and will assist in loading them into a box or bag as appropriate. The customer is responsible for carrying the commodities away from the Loading Line. In those rare instances where the customer is physically unable to carry the commodities by themselves, the Point of Distribution Manager will attempt to arrange for assistance from volunteers, if such resources are available and timely. If required, the Point of Distribution Manager will contact the DLDMC to arrange for assistance from the VRC and/or appropriate human service agencies in the EOC. Point of Distribution staff will **NOT** be re-assigned to assist customers in carrying their commodities back to their home or mass transit stop, because doing so would adversely impact Point of Distribution operations.

Resupply of Commodities. The DLDMC will work with the Points of Distribution, Warehouses, and Staging Areas to coordinate resupply of commodities during the 12 hours the Points of Distribution are closed (generally between the hours of 7 PM to 7 AM). Resupply quantities will be determined based on projected needs as identified in the incident needs assessment and/or through actual commodity consumption rates for each Point of Distribution. Point of Distribution night crews will handle resupply and clean-up functions only; they will not participate in commodities distribution. Forklifts and Pallet Jacks will be used for the unloading and movement of commodities. Unloading of trucks by hand will only be done in the event of equipment inoperability. Commodities will be organized for distribution on a first-in, first-out basis (i.e., the earliest arriving commodities will be distributed first). The night crews will unload supply trucks in the Supply Line, reload Loading Lines with commodities, remove empty pallets from the Supply Line, and generally clean-up and organize the site in preparation for the next day's distribution operations.

Commodity Receipt and Accountability. As supply shipments arrive at the Point of Distribution via truck, the Point of Distribution Manager will use the trucker's Bill of Lading or federal Mission Assignment Form to account for the supplies being delivered. If there is a discrepancy, the Point of Distribution Manager will contact the point of origination (Warehouse, Staging Area, or vendor) to discuss the difference. If resolution of the discrepancy cannot be reached, the Point of Distribution Manager will make note of the discrepancy, and actions taken to resolve it, on the Bill of Lading or Mission Assignment Form before signing for the shipment. The Point of Distribution Manager will not accept shipments without signing for them, and documenting in writing efforts made to resolve identified discrepancies.

Comfort Care for Staff. The Point of Distribution Manager will work with the Loading Team Leader to determine breaks for staff, including meal breaks. Due to the physical nature of the work, as a general rule staff will get a ten minute break every hour and a twenty minute meal break. Food will be provided by locally-identified agencies or organizations. If incident conditions and/or operational circumstances will not allow for the delivery of hot food, staff will be provided meals-ready-to-eat (MREs) or will be allowed to seek food on their own from nearby restaurants. Restrooms will be available onsite for staff to use as required. A break room or tent will also be available onsite.

Spontaneous, Unaffiliated Volunteers. Any individuals or groups that show up at the Point of Distribution, wishing to volunteer, will be referred to the local Volunteer Registration Center for appropriate screening, registration, orientation and training. Any volunteers required for Point of Distribution operations will be obtained through the VRC and/or EOC only; spontaneous, unaffiliated volunteers who have not been vetted through the VRC and/or EOC will not be utilized.

Media / VIP Tours. Requests by the media and/or "VIPs" (i.e., high-ranking public or private officials) for tours, interviews or photo-ops will be handled by Community Relations staff, working directly with the PIO. All questions and inquiries from the media will be directed to the PIO to ensure consistency of message, and to prevent unnecessary disruption of Point of Distribution operations. The media will not be allowed to interfere with or impede ongoing distribution activities, such as stopping traffic to conduct customer interviews or attempting to interview staff while they are doing their job. If information is requested regarding onsite operations or activities, the Point of Distribution Manager will work with Community Relations staff to ensure the information is provided in the most expedient manner possible.

Time, Resource, and Staff Accountability. The Point of Distribution Manager is ultimately responsible for accounting for all personnel, equipment, supplies, and commodities at the Point of Distribution. Accuracy in this effort is crucial to ensure proper time accounting, cost reimbursement and resupply of commodities, and to ensure that equipment and supplies are returned to their proper point of origin, in good condition, once operations wind down. The tracking forms on pages 129-132 (i.e., "Equipment / Supply Inventory Form," "Commodity Inventory Form," and "Emergency Worker Activity Report") will be used for these purposes.

In addition, daily reporting of staffing (to the DLMC/EOC) will help in tracking Point of Distribution activities and staffing needs. The Emergency Worker Activity Report will be used to track assigned personnel, unassigned personnel, and properly registered (vetted) spontaneous volunteers, by day shift and night shift (as applicable). Unassigned personnel may be assigned to another Point of Distribution, at the discretion of the DLMC/EOC. Conversely, requests for additional personnel will be submitted to the DLMC/EOC for consideration within available resources.

Safety Procedures. All personnel at the Point of Distribution are responsible for conducting their activities in a safe manner and following good safety practices. All personnel will inspect their work area daily and be aware of changing hazards. The Point of Distribution Manager is the primary Safety Officer and is responsible for the safety of all staff and customers at the site. The Point of Distribution Manager will train (or arrange for the training of) staff on proper safety practices, including the safe operation of all equipment, and ensure that safety measures are enforced. The Point of Distribution Manager will also complete the Hazard Assessment Form prior to the Point of Distribution site being approved for use, and set-up. If accidents occur, the Point of Distribution Manager will conduct an appropriate investigation with other onsite staff and develop preventive measures based on the outcome of the investigation. This report (or form) will record the accident information and findings, and will be submitted to the DLDMC/EOC for possible claim processing and recordkeeping by the Legal Department or other appropriate local agency.

Closure of Point of Distribution. The decision to close the Point of Distribution will be made by the DLDMC and will be based on a number of factors, including but not limited to, the status of infrastructure repair and the overall recovery effort (the return to normality), the need for continued disaster commodities distribution, and the ability to sustain continued operations at that particular site. If basic commodities are readily available from stores and other private vendors in the community, then strong consideration will be given to closing the Point of Distribution. The DLDMC will decide if all Points of Distribution will be closed, or just some of them. The Point of Distribution Manager will coordinate closure activities with the Support Team Leader and Site Restoration Staff.

Manage Site Access. Once the date and time for Point of Distribution closure has been publicized by the PIO via news release, web posting, and other appropriate means, the Point of Distribution Manager will work with the Support Team Leader to ensure that the vehicle and pedestrian lanes are blocked to further traffic. This will be accomplished with traffic cones and/or a vehicle across the entrance, with appropriate signage stating "Point of Distribution now closed." The DLDMC will provide instructions on where to send any remaining customers, and this information will be included on the closure signage if room allows.

Clear, Account for, and Load Commodities. The Point of Distribution Manager will work with the Loading Team Leader, Loading Staff, and Equipment Operators to clear the loading line of any remaining commodities, consolidate them onto pallets in the supply line, and load them back onto trucks for removal from the site. All commodities will be inventoried prior to loading on the truck. The Commodity Inventory Form will be used for this purpose. A copy of this form will be provided to the truck driver as a Bill of Lading. As appropriate, loose commodities will be strapped or plastic-wrapped to their pallets before loading them. Once the commodities have been loaded, the Site Restoration Staff can begin the final cleaning of the supply line.

Account for Equipment and Supplies. Once all commodities have been loaded and removed from the site, the loading equipment and supplies used at the site will be consolidated behind the supply line and inventoried / inspected by the Point of Distribution Manager, Support Team Leader, and Loading Team Leader. The Equipment / Supply Inventory Form will be used for this purpose. In addition, the equipment and supplies will be photographed to provide visual documentation of their condition upon return to their owner. If equipment or supplies are missing, a check will be made with workers to see who had the equipment or supplies last to determine their possible location. If the item(s) cannot be located, the Point of Distribution Manager will generate a written statement regarding the missing item(s) and the attempts to locate them. Once everything has been accounted for, the Equipment / Supply Inventory Form and any written statements regarding missing items will be provided to the DLDMC for inclusion in the permanent disaster file, and any required follow-up activities. The DLDMC will contact the equipment / supply owner to schedule a pick-up.

Set-Up Kit Cleaning and Replenishment. The Point of Distribution Manager will work with the Support Team Leader to collect, inspect, clean and inventory all items of the Point of Distribution Set-Up Kit(s) for repacking. The "Points of Distribution Set-Up Checklist" will be used for this purpose. Damaged, missing, or otherwise unusable items will be noted on the form, and reported to the DLDMC for replacement / replenishment prior to kit repacking. Damaged items will also be photographed to provide visual documentation of their condition. The kit(s) will be restored, resupplied, and repacked as close to original condition as possible to ensure readiness for the next incident. The Points of Distribution Set-Up Checklist and any photographic documentation will be provided to the DLDMC for inclusion in the permanent disaster file, and any required follow-up activities. The DLDMC will arrange for the pick-up and storage of the Set-Up Kits.

Physical Restoration. Once the left-over commodities and the equipment, supplies and set-up kits have been cleared from the site, the Point of Distribution Manager will work with the Site Restoration Staff to clean and restore the site to its pre-use condition. Damage and/or lingering impacts will be reported to the DLDMC for appropriate follow up with applicable agencies. Damaged or impacted areas of the site will also be photographed to provide visual documentation of their condition. The photographs will be provided to the DLDMC for inclusion in the permanent disaster file, and for possible claim processing related to the damage or impacts.

Final Operational Reporting. The DLDMC will generate a final status report for the facility and its operations, based on the information provided in the facility's daily reports. The Point of Distribution Manager will review the draft of this report to ensure its accuracy and completeness, and provide the DLDMC with a written summary of the site closeout steps taken and any significant problems encountered during the operation, for inclusion in the final report. This final report will provide some of the documentation needed to recoup a portion of the operational costs related to the commodity distribution effort under a federal Stafford Act declaration or a Governor's declaration. It will also serve as the final historical account of the operation for inclusion in the permanent disaster file.

After-Action Review. Prior to official site closure, the Point of Distribution Manager will gather all staff who worked at the facility for an after-action review. The after-action review will focus on what worked well and what didn't work well, and how operations might be improved in the future. The Point of Distribution Manager will facilitate the process and the staff will provide input. Examples of outstanding work will also be recognized. The Point of Distribution Manager will summarize the after-action findings, concerns, and recommendations and provide this information in written narrative to the DLDMC for inclusion in the jurisdiction's final after-action report, as appropriate. With the completion of this final step, the Point of Distribution will be considered officially closed.

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R. POINTS OF DISTRIBUTION HAZARD ASSESSMENT FORM

Location:	**Inspected by:**
Date:	**Time:**

Training:	**Yes**	**No**	**Comments**
Is each person assigned to a job within their capability?			
Did each person receive a safety brief and general operational overview?			
Is training on PPE and equipment provided?			
Environment:	**Yes**	**No**	**Comments**
Are resources available to deal with very hot or very cold conditions? (e.g., drinking water, heated tent, shade)			
Does staff know the symptoms of heat cramps, heat stroke, and hypothermia?			
Is the level of light adequate for safe and comfortable performance of work?			
Housekeeping:	**Yes**	**No**	**Comments**
Is the work area clear of debris and tripping hazards?			
Are materials properly stacked and spaced?			
Are work areas clear of fluid spills or leakage?			
Are aisles and passageways clear of obstructions?			
Are walkways clear of holes, loose debris, protruding nails, and loose boards?			
Is the break area kept clean and sanitary?			
Are the dumpsters being serviced properly?			
Are the restrooms (portable or fixed) clean, sanitary and restocked?			
Personal Protective Equipment:	**Yes**	**No**	**Comments**
Is required equipment provided and maintained?			
Does equipment meet requirements?			
Are warning signs prominently displayed in all hazard areas?			
Material Handling and Storage:	**Yes**	**No**	**Comments**
Is there safe clearance for all equipment through aisles and doors?			
Is stored material stable and secure?			
Are storage areas free from tipping hazards?			
Are only trained operators allowed to operate lifting and moving equipment?			
Do personnel know proper lifting techniques?			
Vehicle Traffic:	**Yes**	**No**	**Comments**
Are cones placed to direct traffic?			
Is the vehicle line kept free of pedestrians when vehicles are moving?			
Are pedestrian and vehicular traffic separated?			

ADDITIONAL COMMENTS OR CONCERNS:

S. POINTS OF DISTRIBUTION SET-UP CHECKLIST

Location:

Point of Distribution Manager:

X		Yes	No	Comments
	Support staff arrives			
	Complete site hazard assessment form			
	Establish communications with appropriate facilities			
	Inspect guidance documents and other support materials (Set-Up Kits – see below)			
	Conduct just-in-time training to include safety brief and operational overview			
	Determine and mark the locations of Supply Lines, Loading Lines, and Vehicle Lines			
	Establish and mark portable restroom ("port-a-potty") locations			
	Establish and mark trash dumpster location			
	Establish break area for staff			
	Set up traffic cones around Vehicle Line			
	Receive and place portable light sets, as required (not all sites will require this)			
	Ensure supply trucks can enter and exit			
	Assign staffing positions			
	Distribute PPE as required			
	Conduct PPE training as required			
	Determine signage locations and set up signage			
	Receive and place portable restrooms ("port-a-potties")			
	Receive and place trash dumpster			
	Receive and inspect commodity moving and lifting equipment			
	Determine delivery date and time for first supply of commodities			
	Notify EOC (DLDMC) that the Point of Distribution is ready for opening			
	Open Point of Distribution when authorized			
	Notify EOC (DLDMC) that the Point of Distribution is open and operational			
		# Req	# Rec	Comments
	SET-UP KITS (verify contents of each kit – see list below)			

Additional Comments or Concerns:

Point of Distribution Manager Initials:

Date / Time Completed:

Set-Up Kit Contents (Note: Set-Up Kits are designed for a Type III facility; Type II facilities require two Kits; Type I facilities require four Kits.)

#	Item	#	Item
1 ea.	96-gallon trash can, wheeled (for storage of the Set-Up Kit)	16 pr.	Leather work gloves
4 ea.	Rolls of duct tape	19 ea.	Battery-powered (D-cell) flashlights
19 ea.	Reflective safety vests (hi-visibility orange, yellow, or green)	1 ea.	First-aid kit
12 ea.	36-inch reflective traffic cones	16 ea.	Safety hard hats
30 ea.	Glow sticks (orange or red)	36 ea.	D-cell batteries
8 ea.	Back support belts or vests (size Medium)	8 ea.	Back support belts or vests (size Large)
1 ea.	Fire extinguisher (5 lb.)		

T. POINTS OF DISTRIBUTION EQUIPMENT / SUPPLY INVENTORY FORM

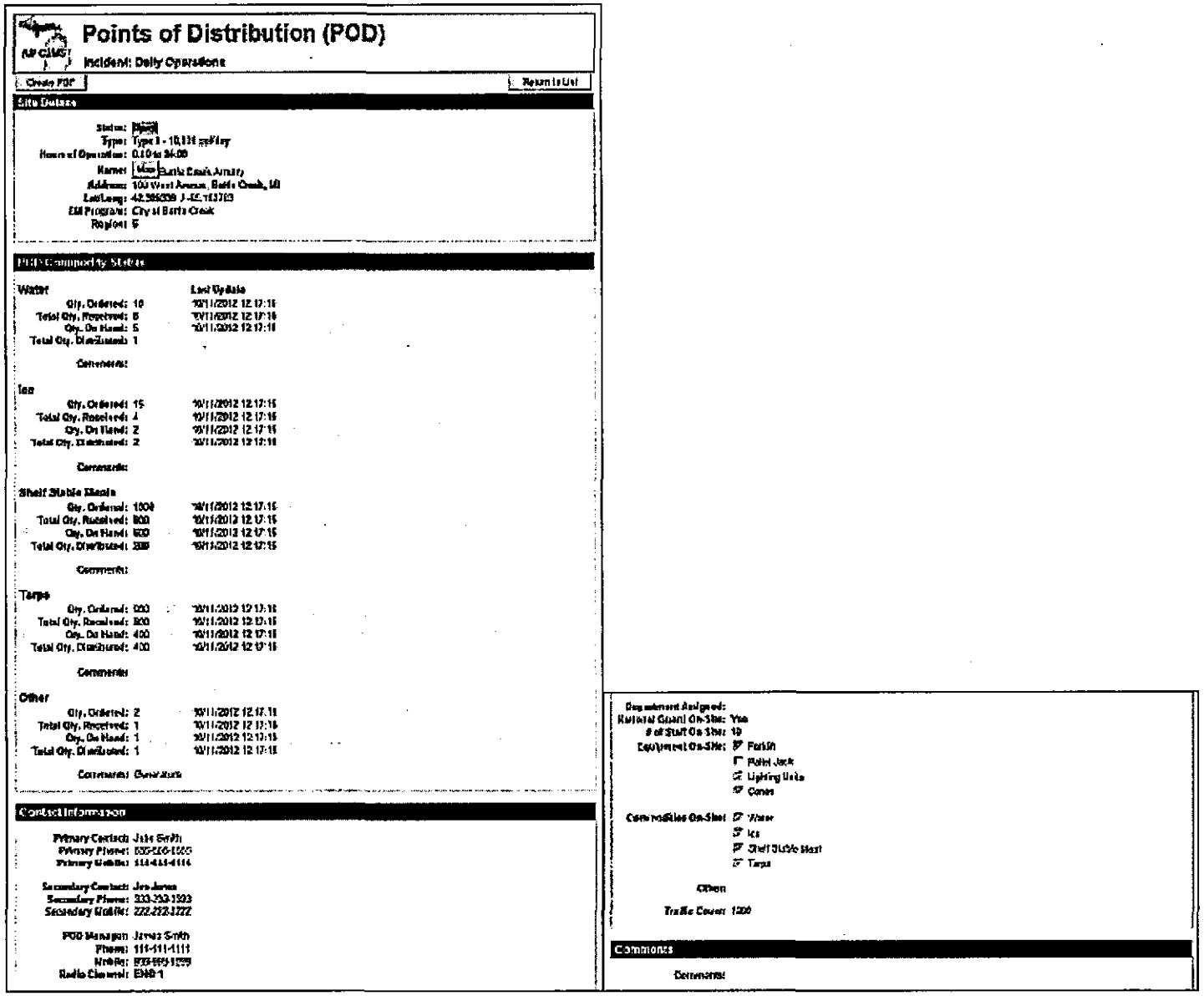
Location:

Point of Distribution Manager:

Date In	Date Out	Type of Equipment or Supply Item	Serial Number (if applicable)	Condition In	Condition Out	Owner Name (Company or Jurisdiction)	Address / Contact Information

U. POINTS OF DISTRIBUTION COMMODITY INVENTORY FORM (CIMS)

(use "Zoom" feature as required to view form)



Points of Distribution (POD)

Incident: Daily Operations

Create POD | Return to List

Site Details

Status:
Type: Type I - 10,000 gal/day
Hours of Operation: 0.00 to 24.00
Name:
Address: 100 West Avenue, Battle Creek, MI
Lat/Long:
EM Program: City of Battle Creek
Region: 5

POD Commodity Status

Water — Last Update

Qty. Ordered:	10	10/11/2012 12:17:15
Total Qty. Received:	5	10/11/2012 12:17:15
Qty. On Hand:	5	10/11/2012 12:17:15
Total Qty. Distributed:	1	

Comments:

Ice

Qty. Ordered:	15	10/11/2012 12:17:15
Total Qty. Received:	4	10/11/2012 12:17:15
Qty. On Hand:	2	10/11/2012 12:17:15
Total Qty. Distributed:	2	10/11/2012 12:17:15

Comments:

Shelf Stable Meals

Qty. Ordered:	1000	10/11/2012 12:17:15
Total Qty. Received:	800	10/11/2012 12:17:15
Qty. On Hand:	600	10/11/2012 12:17:15
Total Qty. Distributed:	200	10/11/2012 12:17:15

Comments:

Tarps

Qty. Ordered:	500	10/11/2012 12:17:15
Total Qty. Received:	500	10/11/2012 12:17:15
Qty. On Hand:	400	10/11/2012 12:17:15
Total Qty. Distributed:	400	10/11/2012 12:17:15

Comments:

Other

Qty. Ordered:	2	10/11/2012 12:17:15
Total Qty. Received:	1	10/11/2012 12:17:15
Qty. On Hand:	1	10/11/2012 12:17:15
Total Qty. Distributed:	1	10/11/2012 12:17:15

Comments: Generators

Contact Information

Primary Contact: John Smith
Primary Phone:
Primary Mobile:

Secondary Contact: Jon Jones
Secondary Phone:
Secondary Mobile:

POD Manager: James Smith
Phone:
Mobile:
Radio Channel:

Department Assigned:
Retail Giant On-Site: Yes
# of Staff On Site:
Equipment On-Site: Forklift
Pallet Jack
Lighting Units
Cones

Commodities On-Site: Water
Ice
Shelf Stable Meal
Tarps

Other

Traffic Count:

Comments

Comments:

U. POINTS OF DISTRIBUTION COMMODITY INVENTORY FORM (Alternate Format – not using CIMS)

POINTS OF DISTRIBUTION COMMODITY INVENTORY FORM

Location:

Point of Distribution Manager:

Date	Time	Commodity Item	Unit of Measure	Quantity Received	Quantity Distributed	Balance on Hand	Consumption Rate (per day)	Resupply Quantity Required

V. POINTS OF DISTRIBUTION EMERGENCY WORKER ACTIVITY REPORT

Facility Name / Address / Type:

Shift (Day or Night) and Operating Hours (24-hour format):

Emergency Worker Name	Volunteer? (Y/N)	Car No.*	Assignment	Date:		Date:		Date:		Total Hours Worked	Round Trip Miles*
				IN	OUT	IN	OUT	IN	OUT		

Total Personnel:		Total Hours Worked:		Total Mileage Incurred:	

THIS FORM MUST BE SIGNED BY POINT OF DISTRIBUTION MANAGER OR DESIGNEE

By my signature below, I certify these persons did participate in the mission / incident as identified above:

Print Name and Title:	**Signature:**
Telephone Number: Cell ( ) Land Line ( ) **E-mail Address:**	**Other Contact Means (specify):**

*Complete these fields only as applicable

Form Instructions: All personnel working at the facility on the shift, including the Manager, should be listed with the following minimum information: 1) name; 2) volunteer status; 3) assigned position at the facility; 4) time on and time off work; and 5) total hours worked. There are multiple columns for time on and off, for when individuals need to leave for a period of time and the time-break may bridge two separate days (e.g., off at 11 PM on September 1 and back on at 1 AM on September 2). The car number and round trip mileage columns are to be filled in only as applicable. The car number column may be used to record a vehicle number, driver license number, or similar identifier. The round trip mileage column may be used to record total mileage for personnel who have to commute and/or are sent on a mission during their shift. It is extremely important to record on this form all personnel working at the facility, as the form will become a part of the official record for the disaster. It is especially important to record volunteers, as this form is their proof that they worked the disaster.

W. PRE-IDENTIFIED LOGISTICS / DONATIONS MANAGEMENT FACILITIES*

The following facilities have been pre-identified for POSSIBLE use during a logistics / donations management operation subsequent to a large-scale or catastrophic incident that requires the procurement and distribution of supplemental commodities to sustain the affected population and / or to aid in the response and recovery effort. The incident circumstances will determine, to a large degree, the specifics of the operation. Because of the time constraints that would be involved within the EOC for making critical decisions related to the logistics / donations management operation, it is important that as many details as possible be pre-addressed in this plan. To that end, the facility listings that follow are intended to provide a STARTING POINT for making rapid, informed decisions regarding the establishment of facilities required to support and sustain a large-scale logistics / donations management operation. Many incident and situation-specific factors will ultimately be considered before final facility selections are made. In some cases, it may be determined that these (or other) public / private nonprofit facilities are not appropriate for use; rather, privately owned / operated (commercial) facilities may be considered instead. In those situations, the Michigan Department of Technology, Management and Budget (MDTMB) will aid the SEOC staff in locating and procuring the private space required to handle the needs of the specific logistics / donations management function.

CONTROL CHECK POINTS (for disaster donations):

Selection Considerations: Control Check Points are officially designated locations where trucks and other transport vehicles containing unsolicited donated goods can be inspected and directed to an appropriate volunteer agency or other location for processing, storage, and distribution. Unaffiliated volunteers from outside the disaster area wishing to provide services can also be interviewed at these locations, or they may be referred to a central Volunteer Registration Center (VRC). Items or services needed immediately, as well as those that may be needed in the long-term, can be directed to those locations in which they are needed. Unneeded or unwanted items or volunteers can be turned back at these points, although it is expected that some unneeded / unwanted items and volunteers will make their way through to the disaster area. Examples of possible Control Check Point locations include weigh stations, roadside parks, truck stops, state parks and recreation areas, county fairgrounds, highway rest areas, armories, and other governmental facilities (located in close proximity to major transportation routes) that have large parking areas for vehicle inspections. (Note: Private facilities such as large shopping center parking lots can also be used, but only with the expressed written permission of the owner. Such permission should be carefully documented to avoid potential future problems with regard to legal claims, etc.) Each Control Check Point should be staffed with at least two individuals, although more staff may be needed to handle anticipated large volumes of donations.

Facility Name	Facility Address	Facility Type	Geo-Location (Latitude/Longitude)	Comments / Considerations
TBD – based on incident location, conditions and needs, and anticipated donations volume.				

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

VOLUNTEER REGISTRATION CENTER(S):

Selection Considerations: The Volunteer Registration Center (VRC) should provide physical space for spontaneous, unaffiliated volunteers as well as properly vetted volunteers to assemble and be interviewed by screeners. The VRC may also have a virtual component (i.e., a web and/or social media site for initial registration), but it is important that the VRC provide a "place" for volunteers to report to and talk to someone about their skills, capabilities, work desires, and support needs. This space will likely be nothing more than a room in a conveniently-located community building, although it could also be a covered outdoor space (e.g., large tented area, park pavilion, dedicated section of a parking ramp) or even a designated vehicle in a parking area (although the latter would clearly be considered a last-resort option).

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	Mount Hope Church	202 Creyts Rd., Lansing	Church	42.732483	-84.643117	Access to I-496; large facility/parking lot
1	Challenger Elementary School	1066 W. Grand River, Howell	School	42.613367	-83.945133	Close proximity to Howell HS
1	Northwest High School	4200 Van Horn Rd., Jackson	School	42.329483	-84.468250	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Freedom Hill County Park	15000 Metro Pkwy. Dr., Sterling Hts.	Park	42.565436	-83.021742	
2N	Rochester Older Persons' Comm.	650 Letica Dr., Rochester	Senior Center	42.682510	-83.121068	
2N	Southfield Civic Center	26000 Evergreen Rd., Southfield	Civic Center	42.482423	-83.240935	Multi-purpose facility
2S	Taylor Center	24715 Wick Rd., Taylor	Former School	42.240704	-83.276522	Used as congregate care center
2S	Monroe Community College	1555 S. Raisinville Rd., Monroe	Health Services Bldg.	41.957222	-83.454725	Large structure; accessible from M-50
2S	Washtenaw Intermediate School District	1819 S. Wagner Rd., Ann Arbor		42.261860	-83.798734	
2S	Detroit City Airport	11499 Conner St., Detroit	Airport	42.409000	-83.002000	
2S	Cobo Center	1 Washington Blvd., Detroit	Exposition Center	42.327000	-83.048000	
3	U of M Flint Technology Center	303 East Kearsley St., Flint	College	43.017412	-83.690075	
3	Michigan National Guard Armory	2510 East Wilder Rd., Bay City	Armory	43.623494	-83.947153	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Kellogg Arena	35 Hamblin Ave., Battle Creek	Arena	42.317872	-85.184241	Has concessions, showers, restrooms
5	Kalamazoo County Fairgrounds	2900 Lake St., Kalamazoo	Fairgrounds	42.277043	-85.544846	
5	Berrien County Youth Fair	9122 N. US-31, Berrien Springs	Fairgrounds	41.953403	-86.351650	
6	Isabella County Commission on Aging	3480 S. Isabella Rd., Mt. Pleasant	County Building	43.583415	-84.747688	Easy access to US-127
6	Ludington Dept. of Public Works	975 First St., Ludington	City Building	43.947197	-86.425097	Large facility
6	Creston High School	1720 Plainfield Ave. NE, Grand Rapids	High School	42.994289	-85.660293	
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave.; Petoskey	Fairgrounds	45.370080	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	LaSalle High School	850 Portage St., St. Ignace	School	45.864833	-84.742750	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Northern Mich. Univ. Superior Dome	1401 4th St., Marquette	Athletic Facility	46.559165	-87.396190	Domed stadium with artificial turf field
ALL	Volunteer Michigan Local Volunteer Centers	Refer to the following website for current locations and addresses: www.volunteermichigan.org/localvolunteercenters	Varies	N/A	N/A	Established and publicized centers (currently 32 statewide) operated for Volunteer Michigan by United Way or other local human service agencies

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities. **(The Volunteer Michigan Local Volunteer Centers are already established and publicized, and may be the ideal starting point for facility selection in those counties having such centers.)**

WAREHOUSES:

Selection Considerations: Warehouse facilities can be any available, large enclosed storage area (ideally 25,000 – 200,000 square feet in size, located on a secured / fenced site) with sufficient area to park and unload trucks and other vehicles. Warehouses are needed to receive, unload, sort, inventory, package, store, and dispatch commodities to local Points of Distribution, designated voluntary agencies, or other locations, as part of a phased distribution process. These facilities can be used for both short and longer-term storage, although it is usually best to designate one or two locations exclusively for longer-term storage. Warehouses should be located in relative proximity to the disaster area, and be available for use on a 24-hour basis if necessary. Possible facilities for use include vacant commercial warehouse space, governmental and/or NGO warehouse facilities, armories, county fairground buildings, ice arenas, highway / public works maintenance garages, airport hangers, community recreation centers, etc. Ideally, using the facility as a Warehouse will not greatly interfere with its normal, day-to-day use. The facility should be capable of supporting a staff of up to 40 people, and have the capability of supporting a computer, facsimile machine, and telephone. The facility should also have adequate climate control capabilities, a restroom, and loading / unloading areas.

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	*MDOT – Overhead Sign Garage	6333 Old Lansing Rd., Lansing	Warehouse	42.683667	-84.641817	Easy access to I-96 / I-69
1	Livingston County Rd. Commission	3535 Grand Oaks, Howell	Maintenance Garage	42.578850	-83.882400	
1	Jackson County Rd. Commission	2400 N. Elm, Jackson	Maintenance Garage	42.281383	-84.394550	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Macomb County Central Receiving	21930 Dunham, Mt. Clemens	Warehouse	42.617172	-83.107981	Loading docks/parcel movement equipment
2N	Macomb County Vic Wertz Bldg.	44900 Vic Wertz Dr., Clinton Twp.	Warehouse	42.627656	-83.129403	Can handle aircraft deliverables
2N	Waterford Dept. of Public Works	5240 Civic Center Dr., Waterford (main)	Warehouse	42.669755	-83.390046	Warehouse @ Crescent Lk. Rd. / Hatchery
2N	Springfield Oaks Park	12451 Andersonville Rd., Davisburg	Park / Fairgrounds	42.744791	-83.535565	Has fairgrounds with several buildings
2N	Oakland Southwest Airport	6500 Highland Rd., Waterford	Airport	42.659620	-83.415600	
2S	Wayne County Asset Mgmt. Center	15800 Northline Rd., Southgate	Storage Building	42.213252	-83.216490	Loading docks/parcel movement equipment
2S	Detroit Metro Airport – Nomads Terminal	10100 Middlebelt Rd., Detroit	Airport Hangar	42.230968	-83.327533	Can handle aircraft deliverables
2S	Monroe County Fairgrounds	3775 S. Custer Rd., Monroe	Warehouse	41.828044	-83.462692	Easy access from M-50 / Telegraph Rd.
2S	University of Michigan Warehouse	3241 Baxter Rd., Ann Arbor	Warehouse	42.297868	-83.695500	
2S	Detroit General Service Dept.	2141 Livernois Ave., Detroit	Heavy Equip. Garage	42.317000	-83.110000	
2S	Detroit DOT Headquarters	1301 E. Warren Ave., Detroit	Bus Garage	42.361000	-83.052000	
2S	Detroit City Airport	11499 Conner St., Detroit	Airport	42.409000	-83.002000	
3	Delta College	1961 Delta Rd., University Center	College	43.552300	-83.994600	
3	Flint City School Bus Garage	3086 East Court St., Flint	School Bus Garage	43.018494	-83.649815	
3	Wurtsmith Air Base	Oscoda	Airport Hangar	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Berrien County Complex	2100 E. Empire, Benton Harbor	Warehouse	42.101402	-86.407492	
5	Battle Creek Air National Guard Base	3367 W. Dickman Rd., Battle Creek	Military Base	42.317222	-85.254722	Airport with 10,000 foot runway
5	Industrial Warehouse	8825 Beatrice Dr., Kalamazoo	Warehouse	42.240606	-85.686754	81,055 square feet
6	Isabella County Transportation Comm.	2100 E. Transportation Dr., Mt. Pleasant	Maintenance Garage	43.599248	-84.807626	Easy access to US-127 / M-20
6	Mason County Road Commission	510 E. State St., Scottville	Maintenance Garage	43.954900	-86.269700	Easy access to US-31 / US-10
6	Kent County Road Commission	1500 Scribner, Grand Rapids	Maintenance Garage	42.990000	-85.676600	Easy access to US-131
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	*Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370060	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	St. Ignace Airport	180 N. Airport Rd., St. Ignace	Airport Hangar	45.890867	-84.737139	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Sawyer Service Center	125 Airport Ave., Gwinn	Warehouse	46.345348	-87.381822	

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

STAGING AREAS:

Selection Considerations: Staging Areas can be any available, large outdoor area (ideally 1-25 acres in size, with fencing or other security provisions) with sufficient area to temporarily park vehicles, equipment, personnel and goods that are ready for deployment to the affected area to aid in disaster response and recovery operations. (Vehicles and equipment might include dump trucks, front-end loaders, bulldozers, buses, cargo trucks, etc.) Staging Areas should have adequate parking spaces for a large number of workers at any time, and (ideally) covered space (e.g., permanent building, tent) to shelter workers and goods from the weather and provide a measure of security. Staging Areas should also have provisions in place for temporarily lodging, feeding, and caring for volunteer workers (that are ready for deployment) and for addressing their basic sanitation concerns (i.e., port-a-johns, portable showers, and hand washing facilities). Either a permanent building, tent space on the grounds, or a combination of both may meet the temporary lodging requirements. (An alternative is to provide shuttle service for workers to and from local motels and hotels, or a nearby Base / Camp set up to provide for the lodging, food, water, and sanitation needs of personnel.) Possible locations for use as Staging Areas include vacant commercial lots, governmental and/or NGO warehouse facilities, armories, county fairgrounds, highway / public works maintenance garages, airports, parks and recreation areas, or possibly shopping center parking lots (providing there is expressed written permission from the owner).

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	MDOT – General Services Building	7461 Crowner Dr., Lansing	Warehouse	42.683667	-84.641817	Part of State Secondary Complex
1	Livingston Cty. Transportation Complex	3950 W. Grand River, Howell	Maintenance Garage	42.579850	-83.882400	Easy access to I-96/M-59, Howell Airport
1	Jackson County Airport	3606 Wildwood, Jackson	Airport	42.281383	-84.394550	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654787	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Stony Creek Metropark	4300 Main Park Dr., Shelby Twp.	Park	42.711036	-83.201422	
2N	Wolcott Mill Metropark	63841 Wolcott Dr., Ray	Park	42.776267	-83.058953	Easy access to I-75 / M-50
2N	Metro Beach Metropark	31300 Metro Pkwy., Harrison Twp.	Park	42.580217	-83.201422	
2N	Bald Mountain Recreation Area	1330 E. Greenshield Rd., Lake Orion	State Park	42.743888	-83.216861	Has campground / support facilities
2N	Holly Recreation Area	8100 Grange Hall Rd., Holly	State Park	42.830867	-83.526565	Has campground / support facilities
2N	Proud Lake Recreation Area	3500 Wixom Rd., Commerce Twp.	State Park	42.560037	-83.551855	Has campground / support facilities
2S	Wayne County Asset Mgmt. Center	15800 Northline Rd., Southgate	Parking Lot	42.213252	-83.216490	
2S	Metro Airport - Emer. Equip. Storage Area	Eureka Rd. and Wayne Rd.	Parking Lot	42.194191	-83.384372	25 acres; fenced / secured
2S	Michigan National Guard Armory	15483 S. Dixie Hwy., Monroe	Armory	41.904361	-83.407989	Easy access to I-75 / M-50
2S	Michigan National Guard Armory	7400 S. Huron River Dr., Ypsilanti	Armory	42.210733	-83.615431	
2S	Michigan State Fairgrounds	1120 W. State Fair, Detroit	Fairgrounds	42.439000	-83.117000	Used by other agencies for staging
2S	Eastern Market	2334 Russell, Detroit	Farmer's Market	42.344000	-83.039000	Outdoor Farmer's Market
3	Genesee County Fairgrounds	5045 Stanley Rd., Flint	Fairgrounds	43.105900	-83.616004	
3	Bay County Fairgrounds	800 Livingston, Bay City	Fairgrounds	43.596584	-83.854934	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Kalamazoo County Fairgrounds	2900 Lake St., Kalamazoo	Fairgrounds	42.277043	-85.544846	130 acres; 37,571 square ft. under roof
5	Lake Michigan College	2755 Napier, Benton Harbor	College	42.089609	-86.391644	Close proximity to I-94
5	Battle Creek Air National Guard Base	3367 W. Dickman Rd., Battle Creek	Military Base	42.317222	-85.254722	Airport with 10,000 foot runway
6	Isabella County Fairgrounds	500 N. Mission Rd., Mt. Pleasant	Fairgrounds	43.647700	-84.767909	Easy access to US-127 / M-20
6	Mason County Fairgrounds	102 S. Main St., Scottville	Fairgrounds	43.954859	-86.279402	Easy access to US-31 / US-10
6	Kent County Fairgrounds	225 S. Hudson St., Lowell	Fairgrounds	42.931682	-85.342073	Easy access to I-96 / M-50
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370080	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	Great Lakes Air	180 N. Airport Rd., St. Ignace	Airport	45.890687	-84.737139	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Marquette County Fairgrounds	County Road 553, Marquette	Fairgrounds	46.490368	-87.413982	

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

BASE / CAMPS:

Selection Considerations: The incident Base is the location where primary incident support logistics functions are coordinated and administered and equipment / personnel support operations are conducted. This includes equipment maintenance repair, reorder and procurement activities, as well as other support services such as supply, medical, food / water, overnight lodging, sanitation, and communications. Local jurisdictions will normally establish and operate the incident Base. The Base will be designed to support operations at multiple incident sites (if possible). Support may be requested from the State (via the MSP/EMHSD) if local resources are not sufficient to operate the Base. This may include a request for the State to assist in establishing and operating Camps as a way of supplementing the capabilities and/or capacity of the Base.

Camps may be established if additional support locations are required due to incident size (geographically) or complexity. Camps are temporary locations within the general incident area which are equipped and staffed to provide food, water, sleeping areas, and sanitation services for workers who are not currently on call for deployment. Camps may be used in those situations where overnight / multi-day accommodations are required for volunteers, equipment operators, and other deployed resources under the disaster logistics / donations management operation that cannot be adequately (or efficiently) handled at the Incident Base. Camps may be utilized in lieu of local hotel / motel or other accommodations. Camps are particularly suited for certain situations, such as when: 1) there is a shortage of nearby hotel / motel rooms or other suitable accommodations for deployed resources; 2) large numbers of resources have been deployed from outside the Incident area (e.g., EMAC resources); and 3) the incident area is particularly large or widely-dispersed. Possible facilities for use as the Base / Camps include county fairgrounds, state / local parks and recreation areas, local campgrounds, military bases, college campuses, school grounds (if tents are used), community centers or community recreation centers, etc. Ideally, using the facility as a Base / Camp will not greatly interfere with its normal, day-to-day use.

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	MSP Training Academy	7426 N. Canal Rd., Lansing	Campus	42.675350	-84.660167	Easy access to I-96 / I-69
1	Howell High School	1200 W. Grand River, Howell	School / Campus	42.616017	-83.945317	Easy access to I-96 / M-59
1	Jackson County Fairgrounds	200 W. Ganson, Jackson	Fairgrounds	42.255350	-84.409817	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Stony Creek Metropark	4300 Main Park Dr., Shelby Twp.	Park	42.711036	-83.201422	
2N	Wolcott Mill Metropark	63841 Wolcott Dr., Ray	Park	42.776267	-83.058953	Easy access to I-75 / M-50
2N	Metro Beach Metropark	31300 Metro Pkwy., Harrison Twp.	Park	42.580217	-83.201422	
2N	Bald Mountain Recreation Area	1330 E. Greenshield Rd., Lake Orion	State Park	42.743688	-83.216861	Has campground / support facilities
2N	Highland Recreation Area	5200 E. Highland Rd., White Lake	State Park	42.650547	-83.543663	Has campground / support facilities
2N	Oakland Community College	27055 Orchard Lake Rd., Farmington Hills	College	42.493791	-83.358362	Orchard Ridge Campus
2S	Wayne County Community College	Northline Rd., Taylor	College	42.212845	-83.239308	Has classrooms/locker rooms/sleeping areas
2S	Sterling State Park	2800 State Park Rd., Monroe	Park	41.920876	-83.340384	Can serve 1,000+ campers; I-75 access
2S	Saline Farm Council Fairgrounds	5055 Saline Ann Arbor Rd., Saline	Fairgrounds	42.210364	-83.796932	
2S	Wheeler Recreation Center	637 Brewster St., Detroit	Recreation Center	42.347000	-83.046000	Has large parking area
2S	Michigan State Fairgrounds	1120 W. State Fair, Detroit	Fairgrounds	42.439000	-83.117000	Used by other agencies for staging
2S	Eastern Market	2334 Russell, Detroit	Farmer's Market	42.344000	-83.039000	Outdoor Farmer's Market
3	Genesee County Fairgrounds	5045 Stanley Rd., Flint	Fairgrounds	43.105900	-83.616004	
3	Bay County Community Center	800 John F. Kennedy Dr., Bay City	Community Center	43.591711	-83.901147	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Fort Custer Training Center	2501 26th St., Augusta	Military Base	42.308325	-85.446440	Has sleeping quarters, showers, mess hall
5	Berrien County Youth Fair	9122 N. US-31, Berrien Springs	Fairgrounds	41.953403	-86.351650	
5	Lakeview Middle School	300 S. 28th St., Battle Creek	School	42.318280	-85.231684	
6	Central Michigan University	1720 SE Campus Dr., Mt. Pleasant	University	43.586939	-84.769484	US-127 access
6	Westshore Community College	3000 N. Stiles Rd., Scottville	College	43.901398	-86.338475	US-10 access
6	Grand Rapids Community College	227 Fulton St. E., Grand Rapids	College	42.963100	-85.663960	I-196 access
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.560000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370060	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	Gros Cap School (Moran Twp.)	W1828 Cros Cap Rd., St. Ignace	School	45.870278	-84.624000	
8	LaSalle High School	850 Portage St., St. Ignace	School	45.864833	-84.742750	
8	Northern Mich. Univ. Superior Dome	1401 4th St., Marquette	Athletic Facility	46.559165	-87.396190	Domed stadium with artificial turf field

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

POINTS OF DISTRIBUTION:

Selection Considerations: Points of Distribution (a.k.a., "Distribution Centers") are facilities operated by the local jurisdiction, local churches and other faith-based organizations, and community-based and voluntary organizations, to provide commodities directly to disaster survivors. (Note: Point s of Distribution are not the only means of distributing commodities to persons in need. In many cases, commodities will be distributed directly to designated facilities [e.g., shelters, care centers] and/or to designated agencies in lieu of local Points of Distribution.) Points of Distribution should be located at a site the public recognizes and can easily locate. They should have controlled access and security provisions, restrooms, adequate lighting and parking, and access for handicapped individuals. Possible locations for use as Points of Distribution include churches and other faith-based facilities, schools, recreation centers, community centers, senior centers, armories, county fairgrounds, and other similar type facilities. Vacant commercial space can also be used, as long as it is in a location that is well known to the general public. However, there is usually a cost associated with renting commercial space, even on a short-term basis. Points of Distribution can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or other large, open paved or gravel space).

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	Mount Hope Church	202 Creyts Rd., Lansing	Church	42.732483	-84.643117	Access to I-496; large facility/parking lot
1	Challenger Elementary School	1066 W. Grand River, Howell	School	42.613367	-83.945133	Close proximity to Howell HS
1	Northwest High School	4200 Van Horn Rd., Jackson	School	42.329483	-84.468250	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Freedom Hill County Park	15000 Metro Pkwy. Dr., Sterling Hts.	Park	42.565436	-83.021742	
2N	Rochester Older Persons' Comm.	650 Letica Dr., Rochester	Senior Center	42.662510	-83.121068	
2N	Southfield Civic Center	26000 Evergreen Rd., Southfield	Civic Center	42.482423	-83.240935	Multi-purpose facility
2S	Taylor Center	24715 Wick Rd., Taylor	Former School	42.240704	-83.276622	Used as congregate care center
2S	Monroe Community College	1555 S. Raisinville Rd., Monroe	Health Services Bldg.	41.957222	-83.454725	Large structure; accessible from M-50
2S	Washtenaw Intermediate School District	1819 S. Wagner Rd., Ann Arbor		42.261860	-83.798734	
2S	Detroit City Airport	11499 Conner St., Detroit	Airport	42.409000	-83.002000	
2S	Cobo Center	1 Washington Blvd., Detroit	Exposition Center	42.327000	-83.048000	
3	U of M Flint Technology Center	303 East Kearsley St., Flint	College	43.017412	-83.690075	
3	*Michigan National Guard Armory*	2510 East Wilder Rd., Bay City	Armory	43.623494	-83.947153	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Kellogg Arena	35 Hamblin Ave., Battle Creek	Arena	42.317872	-85.184241	Has concessions, showers, restrooms
5	Kalamazoo County Fairgrounds	2900 Lake St., Kalamazoo	Fairgrounds	42.277043	-85.544846	
5	Berrien County Youth Fair	9122 N. US-31, Berrien Springs	Fairgrounds	41.953403	-86.351650	
6	Isabella County Commission on Aging	3480 S. Isabella Rd., Mt. Pleasant	County Building	43.583415	-84.747688	Easy access to US-127
6	Ludington Dept. of Public Works	975 First St., Ludington	City Building	43.947197	-86.425097	Large facility
6	Creston High School	1720 Plainfield Ave. NE, Grand Rapids	High School	42.994289	-85.660293	
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370080	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	LaSalle High School	850 Portage St., St. Ignace	School	45.864833	-84.742750	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Northern Mich. Univ. Superior Dome	1401 4th St., Marquette	Athletic Facility	46.559185	-87.396190	Domed stadium with artificial turf field

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

X. PRE-IDENTIFIED FEDERAL MOBILIZATION CENTERS

Installation	C-130 Capable	C-141 Capable	C-5 Capable	Closest City	Geo-Location	Runway Length	U.S. DoD Control (Federal)	National Guard Control (State)	Civil Control
Michigan Air National Guard 110th Fighter Wing	X	X	X	Battle Creek	42.307333 -85.251500	10,000 ft.		X	
Grayling Air Field	X			Grayling	44.680333 -84.728833	5,800 ft.	X		
Selfridge ANGB	X	X	X	Selfridge	42.612833 -82.831666	9,000 ft.		X	
Alpena County Regional Airport (CRTC)	X	X	X	Alpena	45.078000 -83.560333	9,001 ft.			X
*K.I. Sawyer International Airport	X	X	X	Marquette	46.353667 -87.395833	12,000 ft.			X
*Oscoda/Wurtsmith Airport	X	X	X	Oscoda	44.451500 -83.394167	11,800 ft.			X
Detroit Metro International Airport	X	X	X	Romulus	42.212333 -83.353333	10,500 ft.			X
Detroit City Airport (Coleman A. Young Municipal)	X			Detroit	42.409167 -83.009833	5,800 ft.			X
Willow Run Airport	X	X		Ypsilanti	42.238000 -83.530333	7,900 ft.			X
Warren Tank Command				Warren	42.492416 -83.041644		X		

Table Notes:
ANGB: Air National Guard Base
AGS: Air Guard Station
ARB: Air Reserve Base
AFB: Air Force Base
ARS: Air Reserve Station
CRCT: Combat Readiness Training Center
*Former Military Installation
Geo-Location coordinates obtained from the Michigan Department of Transportation (MDOT) web site – "Michigan Electronic Airport Directory"
Original Source: Michigan Annex to FEMA V Regional Response Plan

X. OTHER POTENTIAL FEDERAL MOBILIZATION CENTERS – AIRPORTS (CIVIL CONTROL)

Facility	Location	Geo-Location	Contact*
Gerald R. Ford International Airport	Grand Rapids	42.880833 -85.522833	Philip Johnson, Mgr. (616) 233-6000
Capital Region International Airport	Lansing	42.778667 -84.587333	Robert Selig, Mgr. (517) 321-6121 or (517) 886-3711
Bishop International Airport	Flint	42.965500 -83.743500	James L. Rice II, Mgr. (810) 235-6560
Kalamazoo/Battle Creek Int'l Airport	Kalamazoo	42.234833 -85.552000	Clifton Moshoginis, Mgr. (269) 388-3668
Delta County Airport	Escanaba	45.722667 -87.093667	Connie Ness, Mgr. (906) 786-4902
Ford Airport	Iron Mountain	45.818333 -88.114500	Tim Howen, Mgr. (906) 774-4830

*Refer to the "Michigan Electronic Airport Directory" (www.michigan.gov/documents/Mgr_List_147366_7.pdf), which contains a complete, up-to-date listing of Michigan's public airports – including contact person and phone number, and geo-location coordinates.

Original Source: Michigan Annex to FEMA V Regional Response Plan

Y: MICHIGAN VOLUNTEER REGISTRY INFORMATION

(Source: Michigan Department of Community Health web site; reformatted for space / appearance purposes)

The Michigan Department of Community Health, Office of Public Health Preparedness leads the coordination, planning, implementation, and recruitment efforts of the MI Volunteer Registry. The Registry is an internet-based system that conforms to the Office of the Assistant Secretary of Preparedness and Response (ASPR), Emergency System for Advanced Registration of Volunteer Health Professionals (ESAR-VHP) national standards and definitions. The Registry is part of a national network of State based systems designed for the advanced registration and credential verification of volunteers needed to help augment patient care and surge capacity needs.

The Registry was originally designed primarily for health professionals with all skill levels and experiences. Initial recruitment and registration focused on physicians, nurses, behavioral health, and ancillary professionals. Since the initial launch, focus has expanded to include any type of individual willing to volunteer in a public health or medical event.

Volunteers may choose to register for one or more of twelve main organizations within the MI Volunteer Registry. These organizations include: Community Emergency Response Team (CERT); Fire Corps; General Volunteers; Local Health Departments (LHD); Medical Reserve Corps (MRC), Michigan Mortuary Response Team (MI-MORT); Michigan State Animal Response Team (MI-SART); Michigan Transportable Emergency Surge Assistance (MI-TESA); Neighborhood Watch; Regional Healthcare Coalitions (HCC); Tribal Response Teams; or Volunteers in Police Service (VIPS).

The purpose of this system is to provide a secure, electronic environment for volunteers to indicate their interests and contact information. In the event of an accidental, natural, intentional, or other public health or medical emergency; the Registry functions as a central location for volunteer information. In an event, this information can be queried and appropriate volunteers contacted by e-mail.

The Registry is also a place where volunteers can access important topical information regarding specific events, exercises and drills, or general knowledge and training.

Support to develop and create the Registry originates from a cooperative agreement with the ASPR, Hospital Preparedness Program (HPP) and ESAR-VHP program. Funds have been used to develop, implement, and sustain the Registry. Volunteers, along with local and regional agencies, are able to use the system without direct cost to them.

Michigan Volunteer Registry: Frequently Asked Questions

1. BACKGROUND INFORMATION

What is the purpose of MI Volunteer Registry?
The purpose of the MI Volunteer Registry is to provide an electronic environment for volunteers to indicate their interests and contact information for helping to support a public health or medical emergency response. The Registry functions as a central location for volunteer information, which can be queried and appropriate volunteers contacted by e-mail.

Where does support come from for the MI Volunteer Registry?
Funding for the program is provided through a federal cooperative agreement with the Office of the Assistant Secretary for Preparedness and Response (ASPR), Hospital Preparedness Program (HPP); and the Emergency System for Advance Registration of Volunteer Health Professionals (ESAR-VHP) national program. Funds have been used to develop, implement, and sustain the Registry. Volunteers, along with designated local and regional preparedness partners, are able to use the system without direct cost to them.

What professions are being sought?
The MI Volunteer Registry seeks people with all skill levels and experiences. When registering to volunteer, you will be asked to select a volunteer organization(s) that is right for you!

The **Community Emergency Response Team (CERT)** program educates people about disaster preparedness and trains them in basic disaster response skills, such as fire safety, light search and rescue, and disaster medical operations. Using their training, CERT members can assist others in their neighborhood or workplace following an event and can take a more active role in preparing their community. To register, you must have already completed the 20 hour CERT course.
Fire Corps promotes the use of citizen advocates to enhance the capacity of resource-constrained fire and rescue departments at all levels: volunteer, combination, and career. Citizen advocates can assist local fire departments in a range of activities including fire safety outreach, youth programs, and administrative support. To register, you must belong to a certified Fire Corps organization and have completed their required training.
General Volunteers represent all types of individuals that wish to volunteer, including both medical and non-medical professions. A specific volunteer affiliation is not required to become a member; however, individuals may indicate an affiliation with a Regional Healthcare Coalition (HCC), Local Health Department (LHD), or Tribal Community Response Team.
There are 45 **Local Health Departments (LHDs)** that serve all the jurisdictions in Michigan, providing a myriad of programs, including emergency preparedness services to the public. Individuals may indicate an affiliation with an LHD, which may include interest or involvement as a jurisdictional volunteer or strike team member.
Medical Reserve Corps (MRC) strengthens communities by offering support throughout the year, as well as during local emergencies and other times of community need. Public health, medical, or other volunteers work in coordination with existing local emergency response programs and supplement public health initiatives. You must first belong to a local MRC unit, prior to registering on the MI Volunteer Registry. For more information, visit www.medicalreservecorps.gov.
Michigan Mortuary Response Team (MI-MORT) is a Mass Fatality Response Team made up of different professions all with the common goal of assisting county Medical Examiners, Emergency Management, and Public Health with Mass Fatality Management. To register, you must be a member of the team. Visit www.mimort.org for more information or contact Gloria Zunker at ZunkerG1@michigan.gov.
The **Michigan State Animal Response Team (MI-SART)** is dedicated to preparing for, responding to, and recovering from disasters which affect animals in Michigan. MI-SART is a volunteer organization of trained and credentialed veterinarians, veterinary technicians, and others with animal care experience. To register, you must complete certain training requirements and submit documentation to verify completion. Visit www.michigansart.org for more information or contact MI-SART at info@michigansart.org.
The **Michigan Transportable Emergency Surge Assistance Medical Unit (MI-TESA)** is an all-weather 140 bed mobile field hospital that is supported by Mobile Medical Personnel and Tactical Support Teams to meet medical surge or healthcare infrastructure disruption. To register, you must be a member of the team. For more information on MI-TESA contact Loren Korte at KorteL@michigan.gov.
An expanded **Neighborhood Watch Program (NWP)** incorporates terrorism awareness education into its existing crime prevention mission, while also serving as a way to bring residents together to focus on emergency preparedness and emergency response training. To register, you must belong to a certified NWP organization and have completed their required training.
There are eight **Regional Healthcare Coalitions (HCCs)** throughout the state. These coalitions work with local partners within each region to prepare hospitals, emergency medical services, and supporting healthcare organizations to deliver coordinated and effective care to victims of terrorism and other public health/healthcare emergencies. Individuals may indicate an affiliation with an HCC, which may include *interest or involvement in a regional Mobile Medical Field Team (MMFT) or other regional strike team.*
The **Volunteers in Police Service (VIPS)** program provides support and resources for agencies interested in developing or enhancing a volunteer program and for citizens who wish to volunteer their time and skills with a community law enforcement agency. The program's ultimate goal is to enhance the capacity of state and local law enforcement to utilize volunteers. To register, you must belong to a certified VIPS organization and have completed their required training.
There are 12 **Tribal Response Teams** in the State of Michigan. Each sovereign tribe has an independent relationship with each other and with the state. The State of Michigan and Tribal governments share a responsibility to provide for and protect the health, safety, and welfare of our common constituents. Individuals may indicate interest or involvement in a Tribal Response Team.

2. REGISTRATION INFORMATION

Who can register for MI Volunteer Registry?
MI Volunteer Registry was originally designed primarily for health care professionals. However, anyone over the age of 18 can register.

Where can I register to be a volunteer?
To register, go online and enter the following address: http://www.mivolunteerregistry.org. The registration process may take anywhere from 15-30 minutes for unlicensed professionals, but may take up to 60 minutes if you have multiple licenses or certifications to enter. If you have a medical license, medical specialty, or any health certifications, make sure to have them available as you will need them for the registration process.

What do I have to do to qualify to register?
We are seeking people with health care backgrounds and experience, or a genuine interest in volunteering during an emergency. We are looking for people with all skill levels and experiences. Once you have filled out an on-line application, a Registry administrator will review and verify your information – including a criminal background check – to determine your qualification to assist with potential volunteer activities.

Can I register if I am not currently a licensed health professional?
Yes, there is a need for all types of volunteers.

If I am not currently employed, but keep my license current, can I register?
Yes, if you are retired, a student, or are not working in a health care field, please register.

May I volunteer for the MI Volunteer Registry as well as for other organizations?
Yes, the MI Volunteer Registry captures volunteer affiliations and other commitments, as identified by the applicant.

What if I am in the Military?
If you have other emergency response commitments, please indicate that in the appropriate area on the registration form.

How many people are needed for the registry?
We would like to register as many people as possible so that communities will have immediate access to the volunteers needed to support a public health or medical emergency.

How will I be able to update my information?
Once you register, you will have a secure password that will allow you to re-enter and modify your record at any time. You will also receive periodic reminders to check the accuracy of your profile.

Is it required that I register now or may I decide if and when a crisis occurs?
We strongly recommend registration prior to an event, however it is not required. Advanced registration of volunteers will provide hospitals, public health, and emergency authorities' immediate access to personnel that may be needed in the event of an emergency.

Does registering obligate me to volunteer in an emergency?
No. At the time of an event, you may be notified with a request to volunteer. Volunteers are encouraged to respond to availability requests and may change their response at any time.

3. LEGAL ISSUES

Are there provisions for compensating me for time lost from work or other expenses?
The Registry is intended for volunteers who are willing to render aid or perform services on a temporary basis without pay or any benefits. Some employers support employee volunteer and community service activities. Check with your own employer for details.

Are there provisions for workers' compensation benefits?
The first option would be to discuss with your current employer their willingness to support your volunteer activity as part of their organizational community mission by providing you workers' compensation coverage. This should be a clear discussion on the MI Volunteer Registry, the potential to volunteer and its impact to your routine work schedule, and any burdens or hardships your volunteerism may cause the company/or your employer. MI Volunteer Registry activities may be requested outside of normal work hours, location, or facility.

If your employer is unwilling or unable to provide you workers' compensation coverage, Michigan has recently amended its Workers' Compensation Act- 2012 PA 83, MCL 418.161(1)(o) to include volunteer activity, provided that activity is consistent with the described process for registration and deployment during a public health or medical emergency disaster, training, or exercise.

In addition, many private health care practitioners carry their own insurances, including workers' compensation. Therefore, check with your carrier(s) to see if that coverage includes activities associated with volunteerism.

An individual registered with and deployed through the MI Volunteer Registry shall be considered an employee of the state when engaged in the performance of duties agreed upon through registration on this specific site. This would include duties related to training and exercising.

IMPORTANT: This coverage is only applicable to volunteer activity sanctioned by and deployed through an authorized administrator on the MI Volunteer Registry.

What protection might be available for volunteers against liability lawsuits arising out of the volunteer work?
In Michigan, volunteers may be protected from civil liability through the following statutes. However, they do not protect against harm caused by willful or criminal misconduct, gross negligence, reckless misconduct, or a conscious, flagrant indifference to the rights or safety of the individual harmed.

Governmental Immunity Act, MCL 691.1401 et seq. – While acting on behalf of a governmental agency, a volunteer is immune from tort liability if the volunteer is acting or reasonably believes he or she is acting within the scope of his or her authority, and the governmental agency is engaged in the exercise or discharge of a governmental function. This Act does not provide immunity for medical treatment or care to a patient, with limited exceptions. However, other laws discussed in this section may apply to provide protection from liability for medical care.

Liability of Certain Persons for Emergency Care, MCL 691.1501 et seq. – Commonly referred to as ***The Good Samaritan Act***, this statute

- Protects certain licensed health professionals from civil liability when providing emergency care without compensation at the scene of an emergency, provided there was no provider/patient relationship established before the emergency.
- Covers physicians, physician's assistants, registered professional nurses, and licensed practical nurses responding to a life threatening emergency in a hospital or other licensed medical care

facility when the health professional's duties do not require responding to such emergencies.
- Protects individuals assisting the government with a search and rescue operation.

Emergency Management Act, MCL 30.401 et seq. – This statute provides general immunity from liability for ***Disaster Relief Forces*** while on duty. A person who renders services at the express or implied request of a state official, agency, county, local coordinator, or executive body is considered an authorized disaster relief worker. During a declared state of disaster, additional protections are provided to certain health professionals who render services as part of a government authorized response. Moreover, the Director of the Michigan State Police may issue a directive relieving volunteers of liability except for gross negligence.

Public Health Code, MCL 333.1101 et seq. – Several sections of the Public Health Code grant immunity from liability:

- **Health Department** – The director or an employee or representative of the state health department or a local health department is not personally liable for damages sustained in the performance of departmental functions, except for wanton and willful misconduct (MCL 333.2228 and 333.2465).
- **Immunization Program** – When the state health department approves a mass immunization program, health personnel employed by a governmental entity or a volunteer authorized to participate by the director or a local health officer cannot be held liable except for gross negligence or willful and wanton misconduct (MCL 333.9203).
- **Emergency Medical Services Personnel** – Immunity from liability is provided except for gross negligence or willful misconduct (MCL 333.20965).

Volunteer Protection Act of 1997 (Public Law 105-19, 42 USC § 14501) – Volunteers may also be protected from civil liability under this federal law.

Public Readiness and Emergency Preparedness (PREP) Act, Part of the Public Health Service Act, 42 USC § 247d-6d - Provides broad and strong protection to individuals and entities that are engaged in activities related to the use of covered pharmaceutical countermeasures. This includes, for example, entities and individuals involved with manufacturing, labeling, distributing, packaging, marketing, selling, purchasing, donating, dispensing, prescribing, administrating, licensing, or using of such countermeasures. Requires a PREP Act Declaration from the Secretary of Dept of Health & Human Services. To be protected from liability, would need to act consistent with the terms of the PREP Act declaration. PREP Act declarations, and FAQs that explain the PREP Act, can be found at http://www.hhs.gov/disasters/discussion/planners/prepact/index.html. Protection under a PREP Act declaration pre-empts state law, which means state law cannot provide less protection for entities or individuals covered by a PREP Act declaration. Permits a lawsuit to be filed in the U.S. District Court for the District of Columbia for "willful misconduct", which the plaintiff must prove by "clear and convincing evidence."

For Government Employees:

Interstate Emergency Management Assistance Compact (EMAC), MCL 3.991 et seq. – Michigan is a member of this multi-state compact, which is commonly referred to as EMAC. Individuals who are deployed to other states under the compact are immune from civil liability except for willful misconduct, gross negligence, or recklessness. Deployment under the compact is through the EMAC Coordinator at the Michigan State Police Emergency Management and Homeland Security Division.

Are there any eligibility restrictions for volunteering?
All individuals willing to volunteer in support of a public health or medical emergency are encouraged to enroll in the Registry. When a volunteer's services are needed, an authorized Registry administrator will contact the volunteer to inquire about availability, willingness to serve, and physical nature of the intended deployment. Depending on the circumstances, conditions may require certain skills, abilities, or other criteria.

What precautions are being taken by the State to protect health volunteers against disclosure of personal information contained in the MI Volunteer Registry?
Authorized Registry system administrators are the only individuals to have access to your information. Registry volunteer profile information is not open to the public. The system is designed to provide unique privileged access for specific professions and qualifications following an emergency incident. This includes the ability to limit administrator access rights to local teams and certain program affiliations (i.e., Medical Reserve Corps).

Is the State able to provide malpractice insurance to volunteers?
No. Any individual who volunteers should carry their own malpractice insurance. Individuals can check to see if their primary employer has any provisions to provide this benefit for volunteer services.

What other legal resources are available?
Before deployment, health volunteers are advised to consult with their own legal counsel, employers, or sponsors. More information is available at the following websites:

- U.S. Department of Health and Human Services (DHHS) (http://www.phe.gov/preparedness/Pages/default.aspx)
- Office of the Assistant Secretary for Preparedness and Response (ASPR) (http://www.phe.gov/about/aspr/Pages/default.aspx)
- Emergency System for Preparedness and Response (ESAR-VHP) Employer page (http://www.phe.gov/esarvhp/pages/employers.aspx)
- Medical Reserve Corps (http://www.medicalreservecorps.gov)
- American Red Cross (http://www.redcross.org)

4. COMMITMENTS

What is the level or length of volunteer commitment in an emergency?
Once notified of the emergency or crisis, each volunteer will determine their current availability, based on the following:

- What kind of incident are you willing to respond to?
- What distance are you willing to travel?
- How long are you willing to be deployed?

What kind of tasks may I be assigned?
The type of tasks assigned may depend upon the situation or event.

Can I be asked to volunteer out of state?
Yes, you may be asked but are under no obligation to volunteer out of state.

Under what conditions will I be contacted to provide emergency services?
You will be contacted in an emergency if local, regional, and/or state responder resources are not sufficient to meet the need for response and recovery efforts resulting from that incident.

Will I get paid to volunteer?
No. All volunteer work is unpaid. However, being a volunteer is important!

5. TRAINING AND EDUCATION

What kind of training or additional responsibilities will I receive dealing with emergencies?
There are no trainings or additional responsibilities required prior to an emergency for most registrants however, disaster training and participation in local and regional exercises is encouraged. Training opportunities will be posted from time to time to the *Training & Events* section of the MI Volunteer Registry. Volunteers are encouraged to check this page frequently.

Registered volunteers may also reference the *Volunteer Training Matrix*, posted to the Document Library (Training, Volunteer Resources), which offers recommendations and at a minimum an understanding in the Incident Command Structure (ICS). Opportunities are available on-line through MI-TRAIN or through local, regional or State events.

What kind of risks may I be exposed to in an emergency?
You may be requested on your interest or availability for responding to different types of emergencies; including floods, tornados, large fires, and events that may be chemical, biological, radiological, or nuclear. You will be offered training on how to help in an emergency, as well as how to protect yourself.

How can I get information about local or regional preparedness efforts, contact information, training and events?
Additional information may be found in the MI Volunteer Registry, the OPHP Website, or MI-TRAIN.

6. CONTACT INFORMATION

How will I be contacted in an emergency?
You will be contacted via e-mail. The e-mail message will provide all of the information about where to report, credentials to bring, and other necessary information relative to the situation.

If I have questions or concerns once I have registered, whom do I contact?
If you have general or technical assistance questions regarding MI Volunteer Registry, please contact a Registry administrator at help-mivolunteerregistry@michigan.gov or (866) 636-6324.

If I volunteer, will there be help available to take care of my family?
No, this is a personal responsibility and whether you chose to volunteer or not, it is important to develop an emergency plan for your family.

***Disclaimer:** This FAQ is for informational purposes only. Nothing within this FAQ is meant to provide specific legal guidance or advice to any person. Rather, this FAQ is meant to serve as an assessment tool for individuals who are considering participation in the MI Volunteer Registry. Readers should consult with their own attorneys about these laws and their applicability to particular situations or organization.*

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Z: VOLUNTEER MICHIGAN INFORMATION

(Source: Michigan Community Service Commission / Volunteer Michigan web site; reformatted for space / appearance purposes and edited for relevant content)

VolunteerMICHIGAN

Promoting volunteerism as a strategy for strengthening Michigan communities.

About Volunteer Michigan

Volunteer Michigan is the state of Michigan's collaborative volunteer initiative. Through a strategic partnership between the Michigan Community Service Commission (MCSC) and the Volunteer Centers of Michigan (VCM), Volunteer Michigan will implement a variety of tools as it seeks to connect volunteers with the organizations that need them, increase the visibility of volunteers statewide, and highlight the urgent need for increased volunteerism across Michigan. As a result of its volunteer promotion and resource development, Volunteer Michigan will demonstrate that volunteerism can be and is an effective and proven strategy for strengthening Michigan's communities.

About the MCSC

The Michigan Community Service Commission (MCSC) is the state's lead government agency on volunteerism. For more than 20 years, the MCSC has been promoting service as a strategy to address Michigan's greatest challenges and providing vision and resources to strengthen communities through volunteerism. To help advance their mission, the MCSC relies on four signature programs: Michigan's AmeriCorps, Mentor Michigan, Volunteer Michigan, and the Governor's Service Awards. Since its inception in 1991, the MCSC has invested more than $100 million in communities for volunteer initiatives, leveraged an excess of $85 million in local funds, engaged more than one million people in volunteerism, enrolled 24,000 people in 29 million hours of AmeriCorps service, and impacted critical community issues such as disaster preparedness, education, foreclosure, healthcare, and the environment.

About VCM

Volunteer Centers of Michigan (VCM) is an affiliate program of the Michigan Nonprofit Association that supports a statewide network of more than 30 Volunteer Centers. These Volunteer Centers, which collectively serve nearly 60 of Michigan's 83 counties, play an instrumental role in developing creative community solutions through service. VCM works to ensure that each of these Volunteer Centers can continue to positively impact their community by strengthening, developing and connecting network members throughout the state. To achieve this mission, VCM provides resources, fund development, networking opportunities, training, and more to Michigan's Volunteer Center field. With the support, services, and assistance of VCM, local Volunteer Center affiliates are able to grow and expand the positive work they perform in their individual communities and increase volunteerism statewide. The VCM network has served the sector for more than 25 years and is the only one of its kind in the nation.

FAQ – For Volunteers

How do I become a member of Volunteer Michigan?

Becoming a volunteer is easy! Simply become a member (volunteer) and start searching! It doesn't cost anything to register and your information will be kept private and secure. Before you get started, ensure your community is not currently served by a local volunteer center by clicking here.

Volunteer Michigan: FAQ – For Volunteers (cont.)

What if my community is already served by a local volunteer center?
We highly encourage Michigan residents to volunteer with the Volunteer Center in their community, if one exists. Local Volunteer Centers are the best place to search for volunteer opportunities as they work with nonprofits, schools, and other organizations right in your backyard, and can often provide more localized information and support. However, if you have searched your local volunteer center's service opportunities and didn't find one you were interested in, please feel free to use the Volunteer Michigan portal. We would also encourage you to use our site if you plan to volunteer in other communities outside of your own.

Does it cost anything to volunteer?
Just your time and skills! Volunteering is free.

How much time do I have to commit?
It's entirely up to you! You can volunteer as much or as little as you like based on your time and interest. However, every organization will have different requirements for their volunteer opportunities. Some organizations may require an orientation and training with a commitment of a certain number of hours while others may not have any of those requirements.

What is a Volunteer Leader (VL)?
A VL is just a regular volunteer (like you) who makes volunteer-managed projects meaningful, successful and FUN! VLs share project details with volunteers, guide the team onsite, build their leadership skills, and make these events possible.

What if I don't find what I'm looking for on the calendar of projects?
We also offer a searchable database of volunteer opportunities that occur on an ongoing basis.

Can I volunteer if I am under 18 years-old?
Check the age listing for each project as the minimum age varies depending on the agency and activity. Some organizations may require an adult to volunteer with you or at least attend an orientation. In addition, some volunteer activities may require a waiver to be filed at the event. Volunteers under the age of 13 are unable to sign up through our website due to the Federal Child Online Privacy Protection Act (COPPA).

I don't have transportation. Can you get me to the volunteer projects?
Unfortunately, we do not have the capacity to transport volunteers to volunteer activities.

Questions About the Website

After I have become a member, how do I sign up for a volunteer project?
Click on the "Find an Opportunity" section of our website to search for volunteer projects by keywords and locations or by date on our opportunity calendar. Once you find one of interest to you, sign up for the opportunity through our website. You will receive an e-mail with directions and any other special instructions. Then go out on the project and have a great time while helping to meet an important community need.

How do I change my password or update my email address?
After you log-in to our website, click the "My Account" sub-tab and then click "Personal Information." Make your changes and click "Update" at the top of the screen.

What if I am unable to sign-up for a project through the website?
You can always contact the Volunteer Michigan staff at info@volunteermichigan.org. We would be glad to assist you with the registration process.

How do I remove myself from a project I signed up for previously?
Log-in to our website, click on the "My Account" sub-tab, and scroll down to "Upcoming Opportunities." Then, simply click "Remove Me" next to the project from which you wish to remove yourself. Please do this as early as possible so that your volunteer slot becomes available for other volunteers to fill.

What if a project I want to sign-up for is full? Can I get on a wait-list?
If a project occurrence is full, the "Sign Up" button that typically appears at the bottom of the project page will change to "Add Me to Wait List." Simply click there to add yourself to the project's waitlist. Although the website may say that you have been registered, please note if the project is full, you are not officially registered until a space opens up. You will be notified if a space opens up and will then be able to officially register yourself for the project.

Volunteer Michigan: Questions About the Website (cont.)

Which browser do you recommend for the best performance?
HandsOn Connect runs on the Salesforce platform, therefore we recommend using Firefox for the best performance. Google Chrome is also an acceptable alternative. If you use Internet Explorer, Internet Explorer version 8 is recommended over versions 6 and 7. While using Internet Explorer you may experience a slower response time over the recommended browsers.

FAQ – For Organizations

How do I become a partner agency?
Becoming a partner is easy! We are always looking for new volunteer opportunities and partners. If you are a nonprofit, school, faith-based, government or civic organization that would like to partner with us to recruit and manage volunteers, please visit our "Register As a Partner" page. Before you get started, ensure your community is not currently served by a local volunteer center by clicking here.

What if my community is already served by a local volunteer center?
We highly encourage community organizations to work directly with the Volunteer Center in their community, if one exists. Local Volunteer Centers are the best place to search for volunteers as they can often provide more localized information, outreach, and support. However, if you have tried connecting with your local Volunteer Center or would like to use our portal in addition to your local resource, please feel free to use the Volunteer Michigan site. We would also encourage you to use our site if you are trying to recruit and manage volunteers in multiple communities across the state.

Does it cost anything to register my opportunities?
Nope! We are proud to offer this online listing service free to nonprofit organizations, schools, community and faith-based organizations, civic groups, and more throughout the state of Michigan.

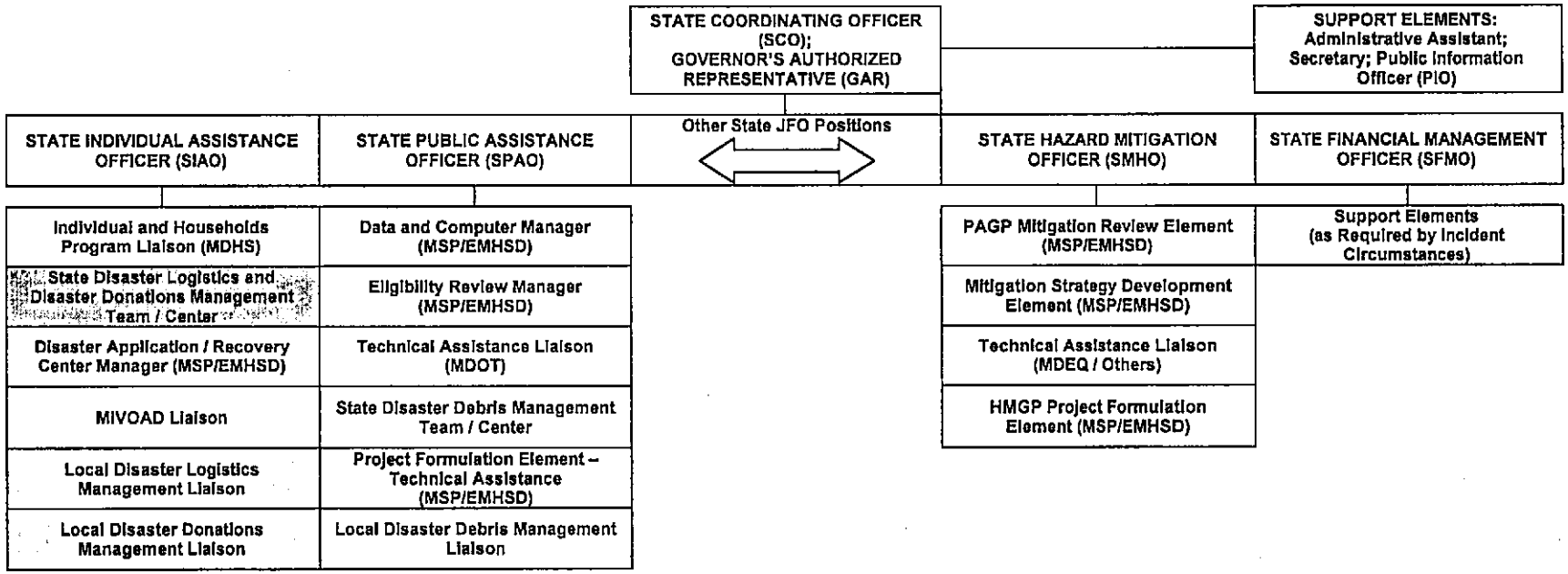
How do I submit new volunteer opportunities?
Currently, to submit volunteer opportunities, we are asking all partner agencies to fill out our online opportunity form.

What happens when a volunteer signs-up for one of my opportunities?
When a volunteer signs up for, or expresses interest in one of your volunteer opportunities an email is generated to both you and the volunteer (and Volunteer Michigan). In your version of the email, you will be given information on the volunteer such as which opportunity they are interested in, as well as their contact information as entered into our system. It is then up to you to contact that volunteer to schedule the next steps - whether that be scheduling their volunteer hours or contacting them for an interview - or just letting them know that the opportunity is full (be sure to let us know too!).

Do I have to take every volunteer that signs up through this website?
Absolutely not. These are YOUR volunteers – so go through any process you normally would and take only the volunteers you want! We only ask that you contact EVERY volunteer that signs up for your opportunity. If you are unable to do so, please let us know so we can deactivate your opportunities. We want to provide the best experience for volunteers possible, and that includes responding to their interest.

I have an urgent volunteer need, can Volunteer Michigan help?
YES! First, be sure that you have filled out a Volunteer Opportunity Form and that the volunteer opportunity is in our system. Next, contact us! Email us, Facebook us, Tweet us – whatever you are most comfortable with and we'll do our best to help you get the word out through our social media channels.

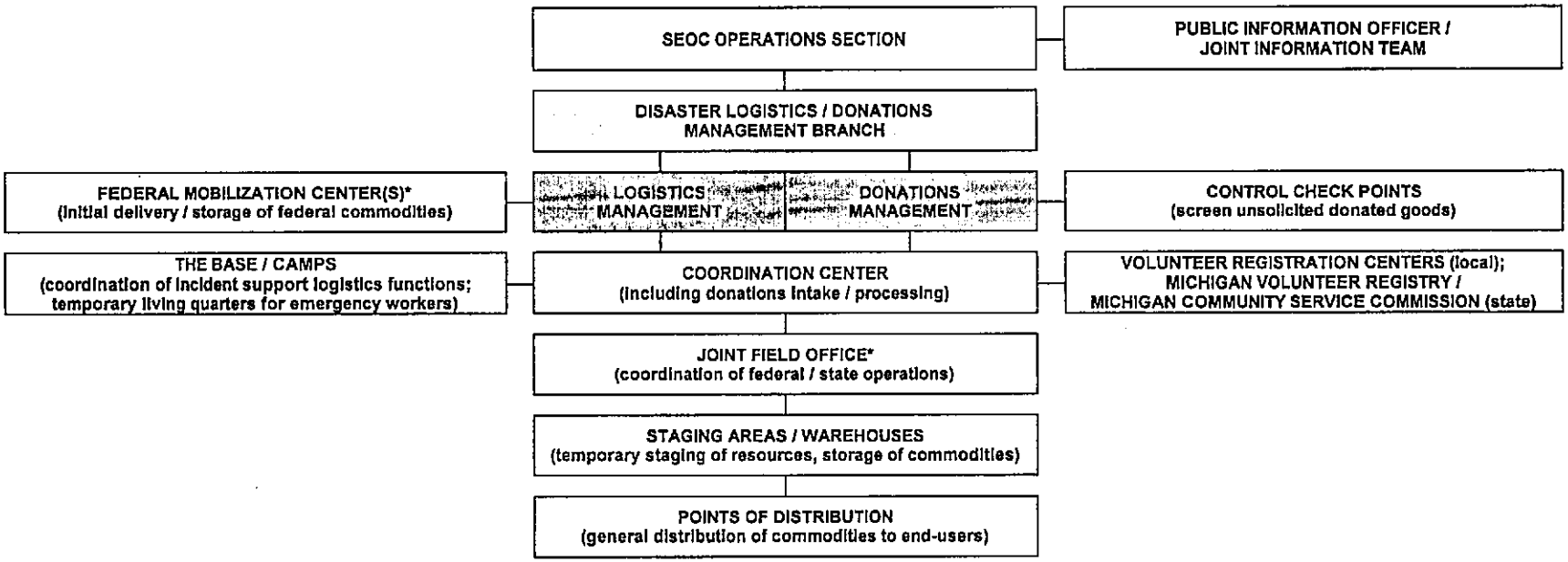
AA. FIGURE 1: TYPICAL JOINT FIELD OFFICE ORGANIZATIONAL STRUCTURE FOR LOCAL AND STATE STAFF



Background Notes: The state-level positions in this basic organizational structure which are logistics and donations management-specific are that of State Disaster Logistics Management Coordinator and State Disaster Donations Management Coordinator, who lead, respectively, the logistics management and donations management functions of the State Disaster Logistics and Donations Management Team. In addition, the State Individual Assistance Officer (SIAO) works to ensure that the life-sustaining needs of the affected population are being adequately met through the various federal financial assistance programs, disaster donations, or the direct provision of commodities.

Most of the other JFO positions are not directly related to logistics and donations management, but rather to other assistance programs. However, several do have impact on logistics and/or donations management operations. For example, the State Public Assistance Officer (SPAO) is instrumental in determining the eligibility of certain logistics and/or donations management activities for reimbursement under the federal PAGP – Category B (Emergency Protective Measures). The State Coordinating Officer (SCO) works to ensure that the disaster response and recovery effort is proceeding forward and that all necessary resources are mobilized and operational. The State Financial Management Officer (SFMO) is responsible for tracking and compiling costs associated with the logistics and donations management operation (and other disaster operations as well). The PIO, Administrative Assistants, and clerical staff will also be involved in logistics and donations management, but in a support capacity. (They have other disaster-related duties to perform for other program areas.)

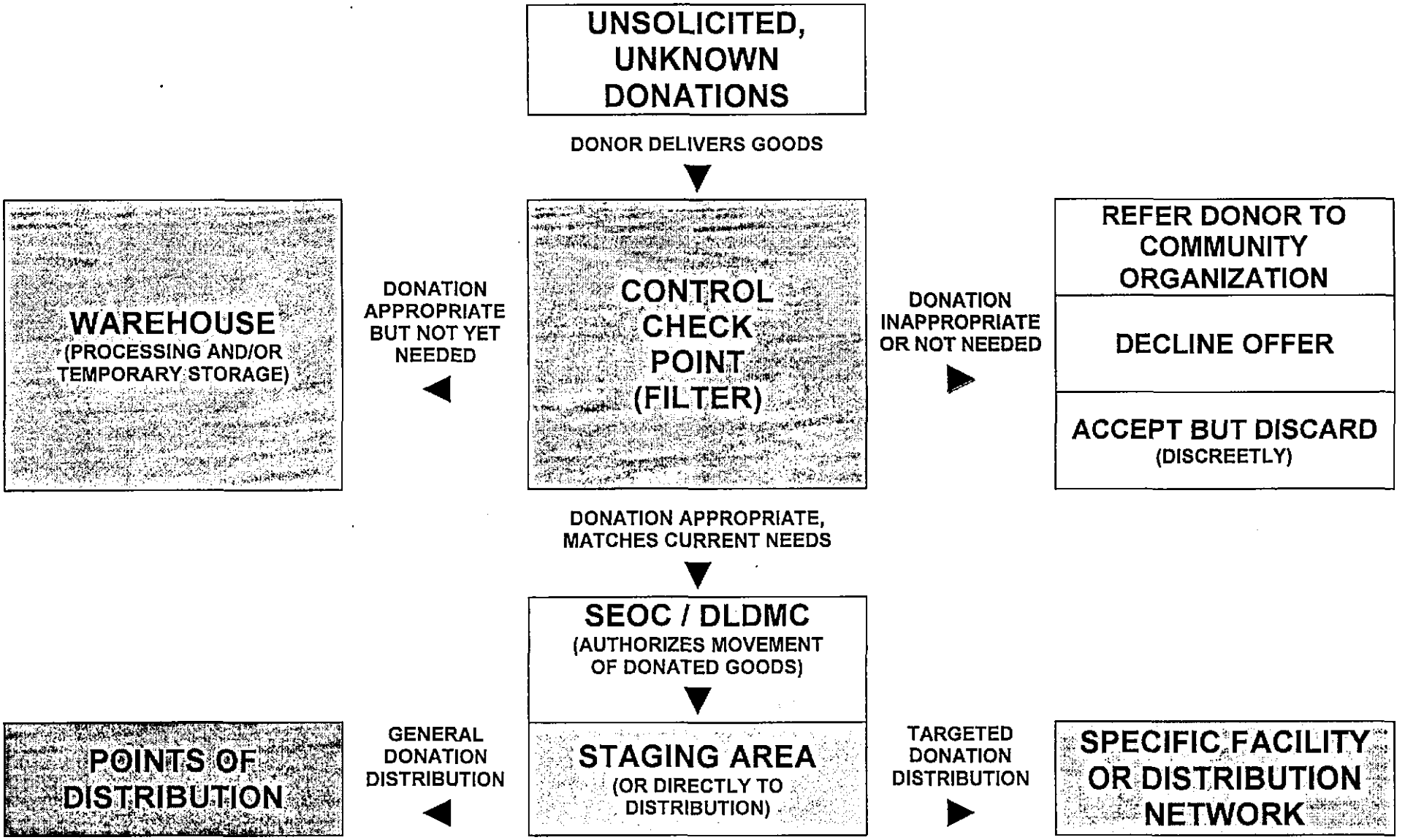
AA. FIGURE 2: PRIMARY ORGANIZATIONAL ELEMENTS OF DISASTER LOGISTICS / DONATIONS MANAGEMENT BRANCH, SEOC OPERATIONS SECTION



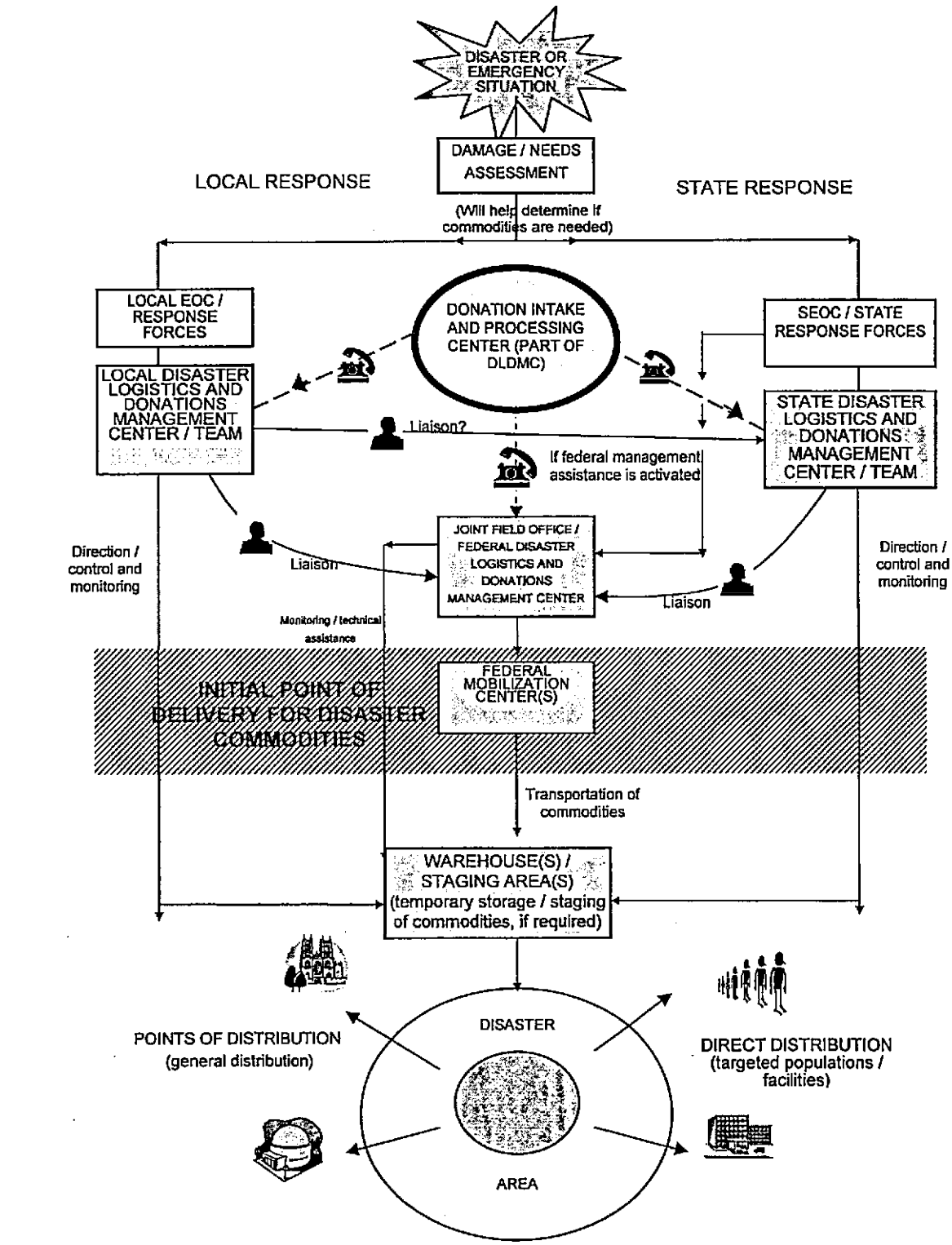
*Activated only for a federal Stafford Act declaration which involves federal assistance with logistics and/or donations management.

Background Note: This generalized organizational chart will be customized to fit local and state conditions and needs for each incident requiring a disaster logistics and/or donations management operation.

AA. FIGURE 3: RELATIONSHIP BETWEEN DONATIONS MANAGEMENT FACILITIES

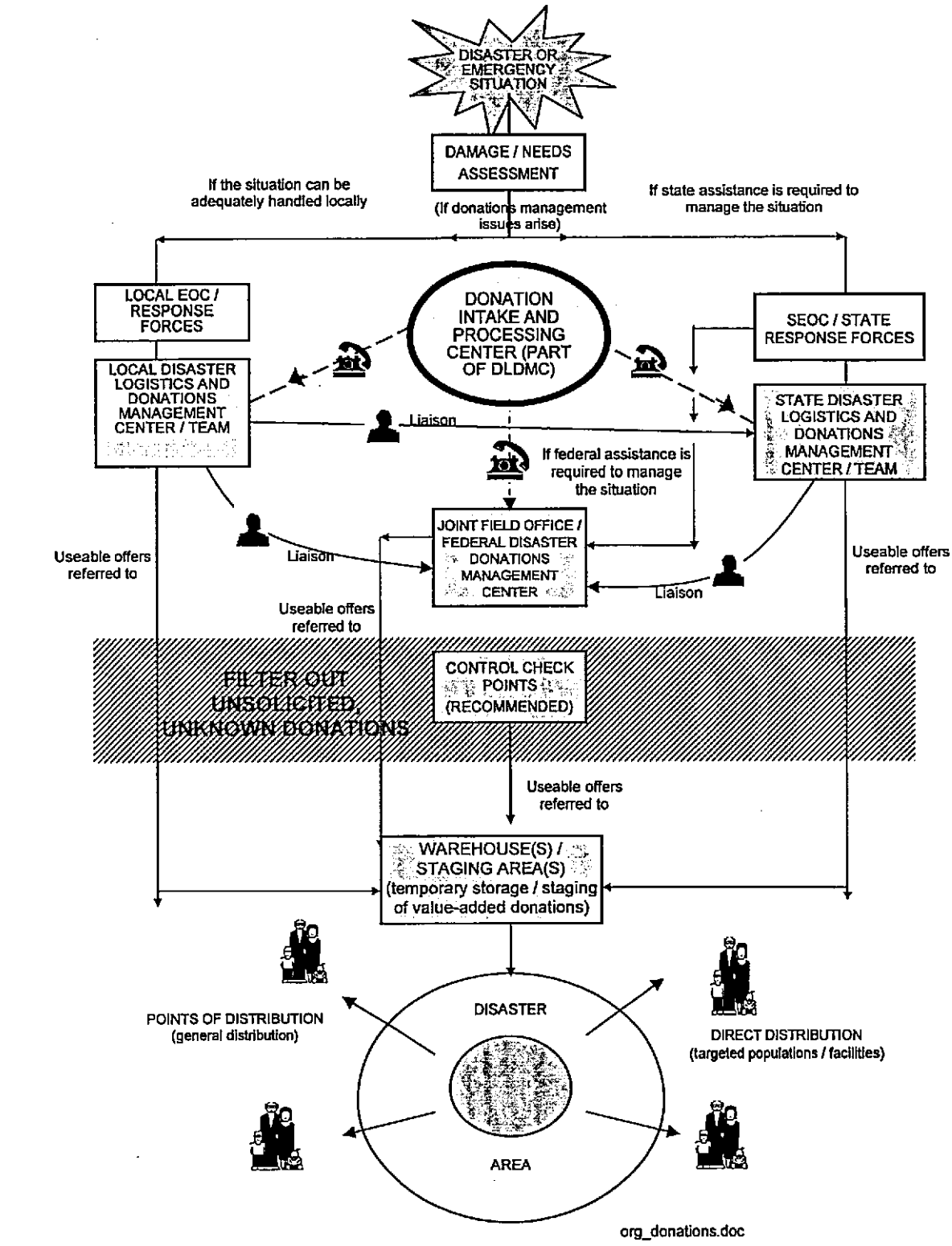


AA. FIGURE 4: INTEGRATED DISASTER LOGISTICS / DONATIONS MANAGEMENT PROCESS FOR FEDERALLY-DECLARED INCIDENTS



AT STATE DISCRETION, COMMODITIES MAY BE DELIVERED DIRECTLY TO POINTS OF DISTRIBUTION OR OTHER DESIGNATED LOCATIONS INSTEAD OF GOING TO WAREHOUSES / STAGING AREAS.

AA. FIGURE 5: DISASTER DONATIONS MANAGEMENT (ONLY) PROCESS FOR FEDERALLY-DECLARED INCIDENTS



BB. NATIONAL RESPONSE FRAMEWORK SUPPORT ELEMENTS FOR LOGISTICS / DONATIONS MANAGEMENT, AND CORREDPONDING STATE PLANNING AND OPERATIONAL CONSIDERATIONS*

NRF Annex	Logistics / Donations Management Assistance Provided	State Logistics / Donations Management Considerations
ESF 5 Information and Planning (May 2013)	• Supports overall activities of the federal government for incident management. • Coordinates federal incident action planning. • Staffs key positions on federal emergency response teams. • Establishes required field facilities, supplies, and equipment to support federal activities during federally-declared incidents. • Provides core management / administrative functions in support of JFO operations. • Maintains a cadre of trained reserve employees to provide surge capability for essential functions. • Provides staff for Logistics Section, which implements the NRF Logistics Annex (ESF 7).	• Immediate and continuous coordination with federal response elements. • Coordinate incident action planning (related to logistics and/or donations management) with federal counterparts. • Articulate state-determined commodity needs and capability shortfalls as early as possible in the response phase so that federal support can be mobilized. (State needs should be clearly articulated in the request for a federal declaration.) • Coordinate with federal officials regarding the establishment and operation of needed field facilities to support logistics / donations management and other required functions. • Provide state staff for established federal field facilities, as appropriate. • Continuously collect and share incident-related information to facilitate effective operations.
ESF 6 Mass Care, Emergency Assistance, Temporary Housing and Human Services (May 2013)	• Promotes the delivery of services and the implementation of programs to assist individuals, households, and families impacted by federally-declared incidents. Responsible for mass care, housing, and human services functions. • Helps determine resource (i.e., commodity) requirements based on identified resource and capability shortfalls, and affected area / population characteristics. • Assists in locating and procuring needed commodities and/or donations to sustain the affected area and population through the response and/or recovery phase.	• Identify and quantify locally-available commodities to support mass care, temporary housing, and other human service needs. • Determine resource (i.e., commodity) needs and shortfalls through capability and incident assessments. • Articulate state-determined commodity needs and capability shortfalls as early as possible in the response phase so that federal support can be mobilized. (State needs should be clearly articulated in the request for a federal declaration.) • Continuously collect and share incident-related information to facilitate effective operations.
ESF 7 Logistics (May 2013)	• Provides resource support prior to, during, and/or after federally-declared incidents. • Locates, procures, and issues resources to federal agencies to support response and recovery operations. • Establishes and manages federal Mobilization Centers (General Services Administration) when mission assigned by FEMA. • Establishes the NIMS-compliant framework for federal logistics and/or donations management operations for federally-declared incidents. • Addresses Materiel Management, Personal Property Management, Facility Management, and Transportation Management.	• Articulate state-determined commodity needs and capability shortfalls as early as possible in the response phase so that federal support can be mobilized. (State needs should be clearly articulated in the request for a federal declaration.) • Coordinate with FEMA / GSA regarding state staffing at federal Mobilization Centers. • Coordinate with NRF ESF 1 (Transportation) regarding the movement of commodities into and through the state. (The MDOT will coordinate the issuance of oversize and/or overweight permits, as required, as well as advise on construction activities or other potential hindrances.) • Identify and coordinate the establishment of state and local facilities to support the logistics / donations management operation (based on incident circumstances). • Continuously collect and share incident-related information to facilitate effective operations. • The state logistics / donations management framework should be NIMS-compliant and consistent / compatible with the established federal logistics / donations management framework. (Note: This plan establishes a framework that is NIMS-compliant and consistent / compatible with the federal framework.) • The State must attempt to fill identified commodity needs through agency assets, mutual aid, NGOs, the EMAC, commercial sources, or private donations. If that cannot be done in a timely manner, then federal assistance may be requested. • Selection of federal Mobilization Center location(s) is based upon assessments conducted by federal, state, and local officials early in the incident assessment process. • The State must determine early on if commodities will be temporarily warehoused / staged at state-designated Staging Areas / Warehouses (for phased distribution / deployment), or if they should be delivered directly to local- and/or state-designated Points of Distribution and/or targeted facilities / populations. • The State must determine early on if federal transportation assets will be used to deliver commodities to designated locations, if state / local transportation assets will be used, or if a combination of the two would be most appropriate. • Ideally, a state liaison should be present in the JFO to coordinate logistics and/or donations management operations with federal staff.
Private Sector Coordination (May 2013)	• Describes policies, responsibilities, and concept of operations for federal incident management activities involving the private sector during federally-declared incidents. (Note: Many required disaster commodities are provided through private sector entities – either through purchase or donation.)	• Commodities donated by the private sector will be managed in accordance with the Michigan Disaster Logistics / Donations Management Plan – a support plan to the MEMP.

(Table continued on next page.)

BB. NATIONAL RESPONSE FRAMEWORK SUPPORT ELEMENTS FOR LOGISTICS / DONATIONS MANAGEMENT, AND CORRESPONDING STATE PLANNING AND OPERATIONAL CONSIDERATIONS*

(Table continued from previous page.)

NRF Annex	Logistics / Donations Management Assistance Provided	State Logistics / Donations Management Considerations
Catastrophic Incident (November 2008)	• Provides for the pre-identification and rapid deployment of key essential resources (i.e., commodities) that may be needed to save lives, protect property and critical infrastructure, contain the incident, and protect national security – organized into incident-specific "packages." • Federal resources identified in this Annex automatically deploy unless it is credibly established that the resources are not required based on incident assessments.	• Articulate anticipated / confirmed resource (commodity) needs and capability shortfalls to FEMA as soon as possible after the incident occurs (or prior to incident occurrence if circumstances allow). • Cost-sharing may be required for federal assets requested by the State. (Federal assets unilaterally deployed in accordance with the NRF Catastrophic Incident Annex do not require a state cost-share.) • If possible, determine the acceptable level of state cost-share for the incident (based on budget constraints, political realities, and social expectations) and factor that into all applicable facets of logistics / donations management decision making. • Continuously collect and share incident-related information to facilitate effective operations and to ensure proper resource (commodity) deployment.
Volunteer and Donations Management (May 2013)	• Provides support to states in the management of masses of unaffiliated volunteers and unsolicited donated goods before, during, and after an incident. • Provides a system to manage and coordinate offers of unaffiliated volunteer services and unsolicited donated goods from the private sector to the federal government, for use by state and/or local governments. • As appropriate, activates a headquarters-level Volunteer / Donations Coordination Team to expedite service provided to donors from large private sector entities, large civic organizations, and others, and to address large national media-driven collection drives. • As requested, activates a national donations and volunteer management web-based application to enable the general public to register offers of donated goods and/or services. • Facilitates management of warehouse and volunteer reception center capabilities. • Provides communications support such as coordination of a national hotline and/or call center.	• Coordinate with the MIVOAD, Citizen Corps Councils, the ARC and other appropriate NGOs to encourage participation in preparedness activities for logistics / donations management, including but not limited to planning, training, exercising, and development of operational support agreements. • As early as possible and in coordination with NGO and other involved partners, issue public information releases (using all appropriate dissemination means) specifically articulating state donations preferences and discouraging the donation of non-value-added items and the spontaneous arrival of unaffiliated, non-registered volunteers at the disaster area. • Establish a structure to receive, task, and employ the full range of goods and services that may be donated during an incident. • Ensure maximum use of value-added donated goods and services and NGO-provided goods and services at the local and state levels before seeking assistance from the federal government. • Identify and coordinate the establishment of state and local facilities to support the logistics / donations management operation (based on incident circumstances). • Work with the MDHS / MCSC to fully utilize the Volunteer Michigan web site and network of local Volunteer Centers to register unaffiliated volunteers and advertise opportunities for volunteer service in the disaster logistics / donations management operation and/or other incident response and recovery functions. • Work with the MDCH to fully utilize the Michigan Voluntary Registry web site to register unaffiliated volunteers for volunteer service in the disaster logistics / donations management operation and/or other incident response and recovery functions, and to recruit vetted volunteers in specific occupations and/or with specific skill sets for targeted placement.

*For details, refer to the full-text version of each Annex on the FEMA National Response Framework web site: http://www.fema.gov/national-response-framework

ESF 5 (Information and Planning Annex) – found under Emergency Support Function Annexes
ESF 6 (Mass Care, Emergency Assistance, Temporary Housing and Human Services Annex) – found under Emergency Support Function Annexes
ESF 7 (Logistics Annex) – found under Emergency Support Function Annexes
Private Sector Coordination Support Annex – found under Support Annexes
Catastrophic Incident Annex – found under Incident Annexes
Volunteer and Donations Management Support Annex – found under Support Annexes

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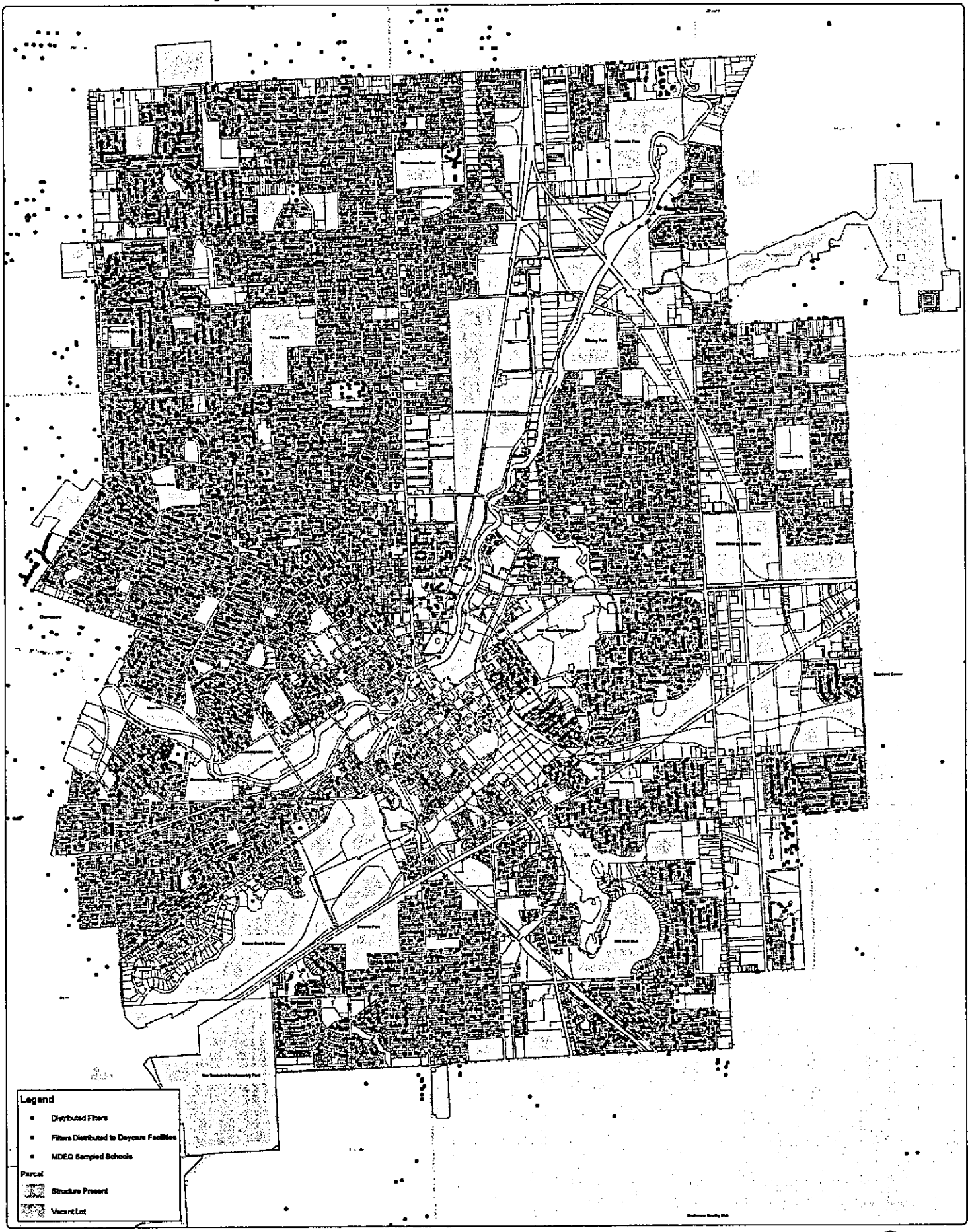
City of Flint-Water Contamination / Filter Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

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Author: msp-seocgis2@michigan.gov, (A111)
Created: 03:11 PM, 07 Jan 16

Agency	Asset Name	Asset Type
EXAMPLE MSP	*Vacant Building*	*Building*

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Location	Number Available
Street Address, City	1

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State Emergency Management Coordinators:

In response to the Flint water contamination, the SEOC is requesting all state agencies compile a list of available assets near the Flint area which could be called upon during response to this incident. For example, if an agency has a vacant building in the area that could be used to stage donated resources, this information should be shared with the SEOC.

Please complete the attached spreadsheet, and submit to the **POSITION at EMAIL by DATE/TIME.**

If you have any questions or concerns with this request, please contact ***POSITION* at PHONE/EMAIL.**

Thank you,
SEOC

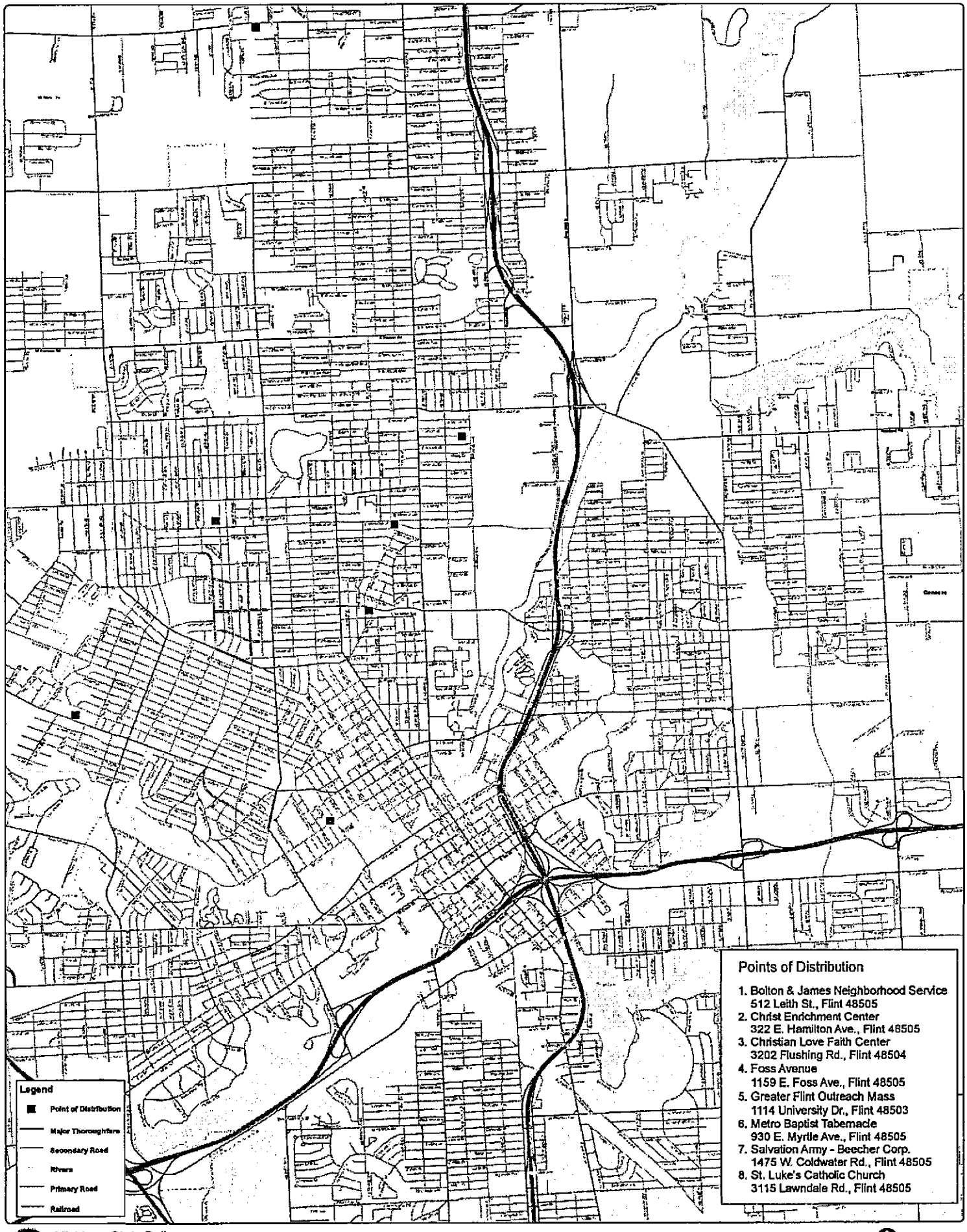
Objectives

Activate the State Recovery Task Force
Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish operational period and hours of operations.
Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
Develop a comprehensive GIS strategy
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance to the local Damage Assessment process.
Establish a Joint Information Center and develop a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

Command Emphasis

Provide regular local and technical briefings.
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Seek technical guidance from relevant federal agencies.
Provide regular legislative/congressional briefings.

Flint Water Crisis - Points of Distribution



Points of Distribution

1. Bolton & James Neighborhood Service
   512 Leith St., Flint 48505
2. Christ Enrichment Center
   322 E. Hamilton Ave., Flint 48505
3. Christian Love Faith Center
   3202 Flushing Rd., Flint 48504
4. Foss Avenue
   1159 E. Foss Ave., Flint 48505
5. Greater Flint Outreach Mass
   1114 University Dr., Flint 48503
6. Metro Baptist Tabernacle
   930 E. Myrtle Ave., Flint 48505
7. Salvation Army - Beecher Corp.
   1475 W. Coldwater Rd., Flint 48505
8. St. Luke's Catholic Church
   3115 Lawndale Rd., Flint 48505

Michigan State Police
Emergency Management and
Homeland Security Division

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This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description".

Author: msp-secogis2@michigan.gov, (A111)
Created: 11:50 AM, 07 Jan 16

Mike Sobocinski's notes from the SEOC briefing of January 6, 2015:

Capt. Kelenske: This activation is different from many. Overall goals will include assessing the situation, prioritizing actions, and coordinating between agencies, identifying life-safety issues. SEOC activation hours are currently 8a-5p Mon-Fri. MI CIMS event titled 2015-10-1-City of Flint water contamination/shortage. Maintain activity logs in MI CIMS. Battle order set up for today: IC objectives meeting 10am, assign work tasks 11am IC + general staff, 2pm planning meeting, IAP approved 3pm, Unified command initial meeting 4pm. Governor declared state of emergency. Presidential disaster declaration will not apply here, but an emergency is possible to supplement state efforts. Lead pipe replacement program to be checked into – perhaps by Jen [Boyer?] of MDEQ. GIS mapping to cover filter distribution, home locations, distribution/testing gaps, etc. Nutrition distribution program [correct title?]. More of a long-term recovery style of approach. Goal to restore trust in state government. JIC will be set up.

Dr. Wells (DHHS chief medical executive): Pb as neurotoxin, affecting every system in the body, lowering Fe and Ca. Especially problematic in developing children under age 6, esp if not getting enough Ca, Fe. Standards have become increasingly strict over time, with Pb levels formerly 10ug/dl to warrant action, then lowered to 5ug/dl, and today Pb is treated as having no safe exposure level.

[NOTE: she is referring to blood concentration levels of micrograms per deciliter, not to be confused with water concentrations referred to elsewhere in units of micrograms per liter: ug/l. I'm using u to represent the greek letter mu, symbol for the "micro" prefix]

Health problems from lead include gastric problems, ulcers, anemia, etc. including death. Cognitive & developmental delays, attention & behavioral disorders. Pb sources include gasoline and paint (until the 1970s), pipes (esp. pre-1978 home construction), ammunition and firearms, soils & industrial sites, air pollution (especially in summertime). CLPP "clip" Childhood Lead Prevention Program. Screenings at age 1, age 2. Those who test >5ug/dl (national standard) are evaluated for environmental exposures/causes. Critical action level 45ug/dl – immediate medical treatment, chelation treatment to remove Pb, and investigation of Pb sources in environment. Water concentration does vary seasonally, with temperature and Ph changes. Old cities are targeted areas for higher risk. Virginia Tech independent testing of water. [From her limited description, I was unclear in the end of the relationship between these results and other tests.] Elevated Pb levels generally declining, including in Flint, until 3rd quarter of 2014 [fiscal quarter or calendar year???]. Hurley Medical Center deals with the high-risk area in Flint. American Journal of Public Health issue of 2 weeks ago had study published on this topic. Water is not the only source of Pb in the area. An increase was measured in 2 Flint zip codes [485]03 and [485]04 although it didn't reach statistical significance. Need to pin down high-risk areas – Pb levels can and do drop when environmental exposure is reduced. Testing since Oct. 1 [2015], to Dec. 18 [period for specific results, assuming testing still continues after Dec. 18?]. Improper water filter use, or non-use (e.g. after Detroit water restored in Flint), has caused problems. Pb has half-life of less than 30 days. Department [hers or in the city of Flint?] surveillance results: 23 children under 6, 7 children age 6+, 13 adults who had blood levels above 5ug/dl. 12 elevated Pb blood level investigations; now including water testing, but Pb in dust, paint, and soil was also found. 1 hospitalized (level in the high

30s of ug/dl). HUD-funded program at the state level [name?] Coordination with Wayne State University and Flint campus of [she had said MSU, but it is likely that it is instead U-M Flint]. Misinformation exists re: questions like whether it's okay to shower or bathe in the water [she provided no answer for her own example – is it okay?]. Much local support exists. Info sent through schools with the children who attend them. SNAF, WIF [double check?] nutritional programs for young children. Would like to test as many young children (under 6) as possible in the city. See MI.gov or Flint Water for information about filters – Home Depot as a partner. MDEQ includes blood Pb level in their testing reports.

Question asked: Are there other substances of concern besides Pb in water? A: yes, bacteria, Cu (esp. for those with Wilson's disease), and "other chemicals." [MDEQ person later fills in a couple of these: total trihalomethanes TTHM and halo-acetic acids HAA5, which both fall under the category of disinfectant by-products DBPs]

George Christian [correct spelling?] of the MDEQ (Flint action plan coordinator): Flint had used the Flint River as a source before 1967, in 1967 switched to use of Detroit Water and Sewer Department DWSD for its water supply. Jan 2006 discussions began with Karegnondi Water Authority KWA. April 17, 2014 [event? Possibly the end of DWSD supply?]. May 2014 city began using Flint River water. Aug-Sept Boil water notices issued in part of the city of Flint, for E. coli and total coliform violations. [NOTE: spoke too quickly for me to accurately catch all of the dates/events he mentioned. People really should provide their info in writing rather than rely upon verbal briefs under distracting SEOC conditions!] Had the Flint River as a back-up supply all along, which is why the facility there was still maintained [paraphrase; didn't catch exact wording]. Late 2014-early 2015 DBPs: HAA5 and TTHM, with carbon as a treatment to remove these compounds. Sequence of tests: first at 6ppb 90th percentile level [he didn't explain this well at all, but normally this would mean that the 90th percentile value is at or above the bottom 90% out of all ranked values in a list]. 2nd round of tests: up to 11ppb, compared to EPA's action level of 15ppb. Corrosion control treatment [a means of reducing lead concentrations in the water]. There were also issues reported involving the color, odor, and taste of Flint water. Virginia Tech Pb testing Sept 5 [?], 2015, with Pb advisory issued by Flint. Fall 2015 schools testing and actions required. Some fixtures and fountains above 100ppb. 4 samples per sampling point, after different flush times, 10 consecutive 1liter samples, 200-300 samples total per facility [math not exact; must be estimates], Info placed into spreadsheets and reports. Oct. 15 Flint switched back to DWSD water. Dec. 9, 2015 supplemental phosphate [PO?] addition began. Use of erosion controls do slow but do not stop the leaching process (of lead into the water). Any resident of Flint can obtain a bottle and take water samples in for testing; results posted online. Water filters are available for free. Overall slight downward Pb trend, but some values are well over 100ppb. One child care facility measured at 2500ppb. No historical test results there [in schools?] to compare with, but some historical data exists elsewhere to compare. [No mention of the comparisons themselves!] Not a problem only of Flint's, increasing recognition of problem more broadly. "Low-lead brass fixtures" could still have as much as 8% lead. [not sure whether he said this or Dr. Wells]

Dr. Wells: Excavation and manipulation of lead lines tends to exacerbate particulate levels.\

Capt. K: Everyone review the MEMP to look for relevant information. All info to go out through PIOs (except for internal coordination and calculations).

Richard [Thelen?] of DHHS: allocation to buy water and filters, 2 pick-up locations in Genesee – free filters [locations not specified, are they at DHHS offices?]. Water purchases from South Carolina.

Brad [Deacon?] of MDARD: Food services, processing, and restaurants are also of interest. Lead affects animals as it does humans, so companion animals may be affected.

??? of the Dept of Education? "DEA" or "DoA"? [people were not introduced properly!] said something about school meals.

ARC not yet involved at this point.

LARA helped DEQ with testing. Flint & Genesee oversee their won plumbing but lack inspectors – need assist from state (Capt: or through EMAC use)

Terrace Room to be used as initial JIC, with PIOs there.

Governor's Representative [name?]: pending lawsuit against governor, potential lawsuit under Safe Drinking Water Act. Everyone do your jobs, but take care, remembering litigation potential.

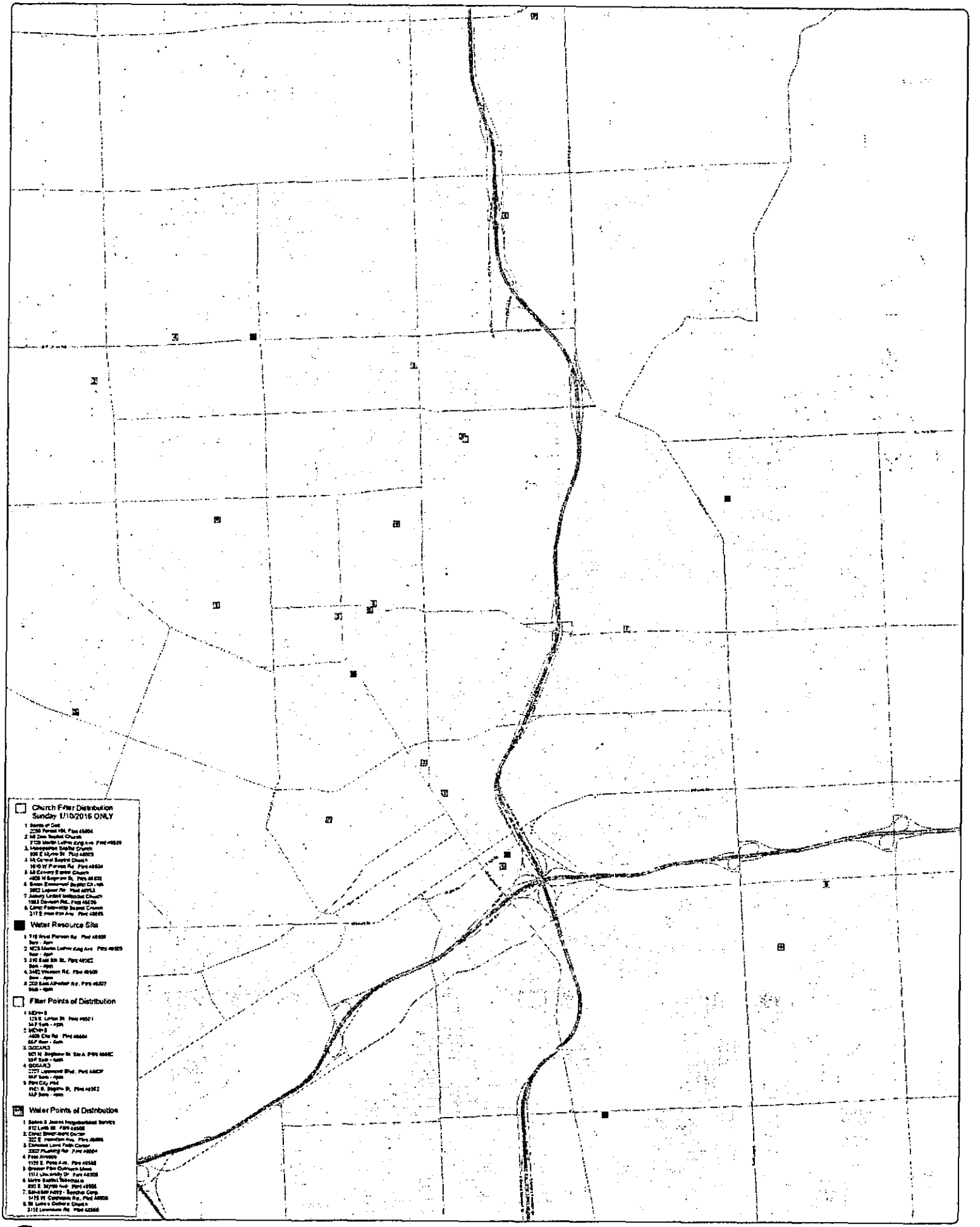
MDOT [Eileen Phifer?]: Many pipes are under roads and so coordination would be good; shared objectives probably exist w MDOT, EPA, etc.

Lt. BJ Roach, MSP: Genesee Co. Public Health Dept, GCARP [??] (public assistance forum) are involved: water distribution, filter distribution, education, Pb testing clinics (coordinated with DHHS), United Way, Flint Health Dept. Over 23K filters and replacement cartridges provided so far. County GIS getting under way – coord w MSP GIS?

Capt K: submit action items to Tom Weber for IAP. Everyone stay until noon and review MEMP, then to decide whether needed after lunch today.

Tony: Required agencies already known to be needed to stay: MDEQ, DHHS, Education, Talent & Economic Growth, MDTMB, MDARD.

Flint Water Crisis - Points of Distribution

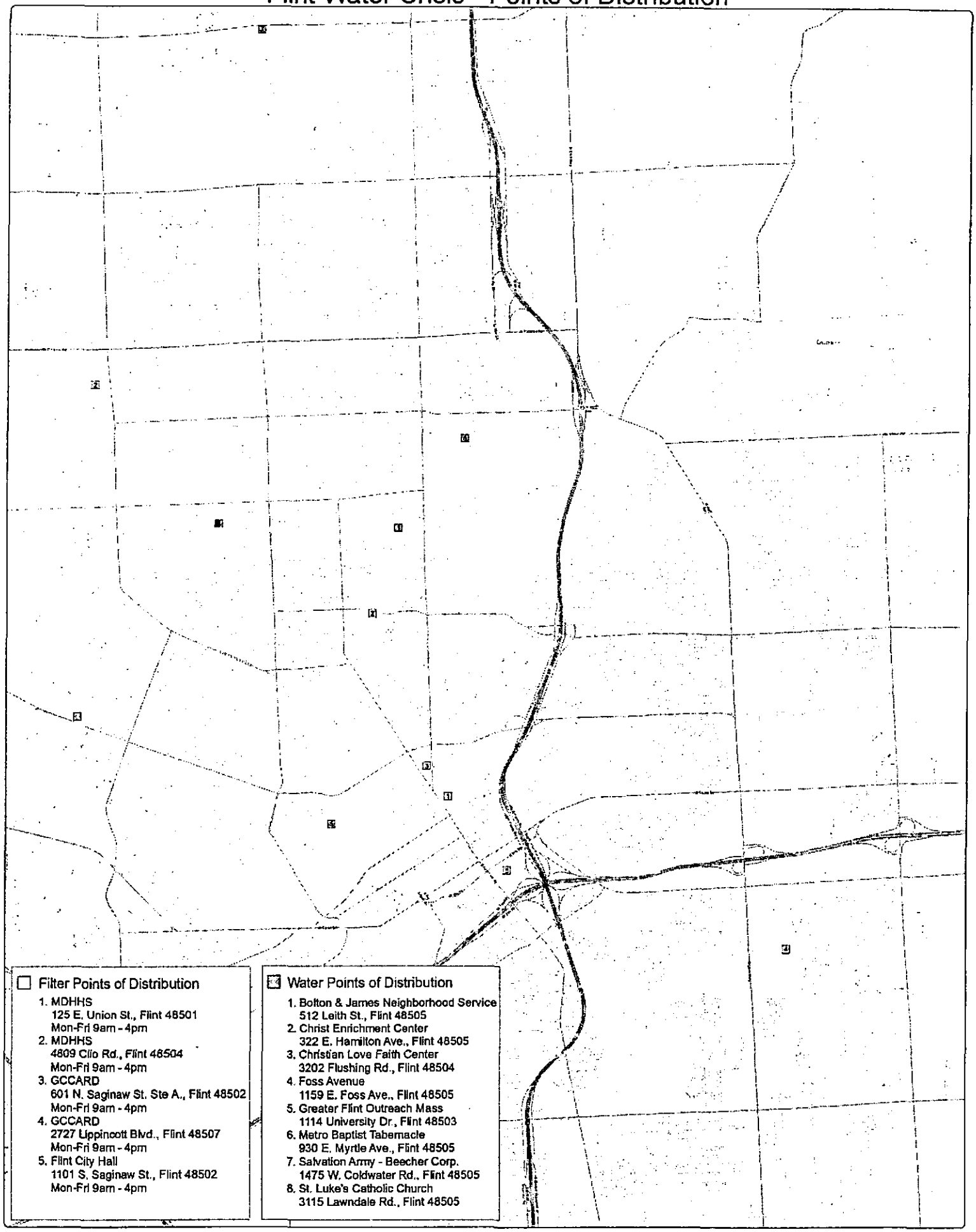


Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 12:56 PM, 09 Jan 16

Flint Water Crisis - Points of Distribution



☐ Filter Points of Distribution

1. MDHHS
   125 E. Union St., Flint 48501
   Mon-Fri 9am - 4pm
2. MDHHS
   4809 Clio Rd., Flint 48504
   Mon-Fri 9am - 4pm
3. GCCARD
   601 N. Saginaw St. Ste A., Flint 48502
   Mon-Fri 9am - 4pm
4. GCCARD
   2727 Lippincott Blvd., Flint 48507
   Mon-Fri 9am - 4pm
5. Flint City Hall
   1101 S. Saginaw St., Flint 48502
   Mon-Fri 9am - 4pm

☒ Water Points of Distribution

1. Bolton & James Neighborhood Service
   512 Leith St., Flint 48505
2. Christ Enrichment Center
   322 E. Hamilton Ave., Flint 48505
3. Christian Love Faith Center
   3202 Flushing Rd., Flint 48504
4. Foss Avenue
   1159 E. Foss Ave., Flint 48505
5. Greater Flint Outreach Mass
   1114 University Dr., Flint 48503
6. Metro Baptist Tabernacle
   930 E. Myrtle Ave., Flint 48505
7. Salvation Army - Beecher Corp.
   1475 W. Coldwater Rd., Flint 48505
8. St. Luke's Catholic Church
   3115 Lawndale Rd., Flint 48505

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of this data as received from others. Data may have been compiled from various sources and the date of any particular item may vary.

Author: msp-seocgis2@michigan.gov, (517)
Created: 11:17 AM, 08 Jan 16

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.	Date From: 02/23/2016 Time From:08:00:00	Date To: 03/01/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Rotating Daily	
Branch Director:	Brianna Briggs	
Division/Group Supervisor	Carly Georgopoulos	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
ARC POC	Christina Curtis	1		
ARC POC #2	Daniel Wirth	1		

6. Work Assignments:

Critical Task: Support ongoing distribution efforts.

Tactics:
1. Verify with Logistics that there are enough supplies to support the PODS and Water Response Teams.
2. Coordinate with GIS on development of target area maps as needed.
3. Update Water Response Team Plan daily for distribution to key personnel.
4. Compile daily the distribution numbers from Water Response Teams and daily Recovery Branch accomplishments. Provide to Operations Section Chief and Planning Section Chief by 6 pm.
5. Demobilize resources as Water Resource Team sizes reduce.
6. Finalize FWRT transition to rapid response mission upon completion of targeted area mission.
7. Develop and implement a strategy for the recovery branch following FWRT transition to local EOC.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Flint Water Response Team consists of personnel, transportation, mobile device, identified team leader with contact information, resource package (from warehouse).

All volunteers will be coordinated by the American Red Cross through the Volunteer Reception Center (VRC). Local EOC contact will coordinate with the VRC to fulfill missions.

The number of teams will vary from day to day for deployment during this operations period.

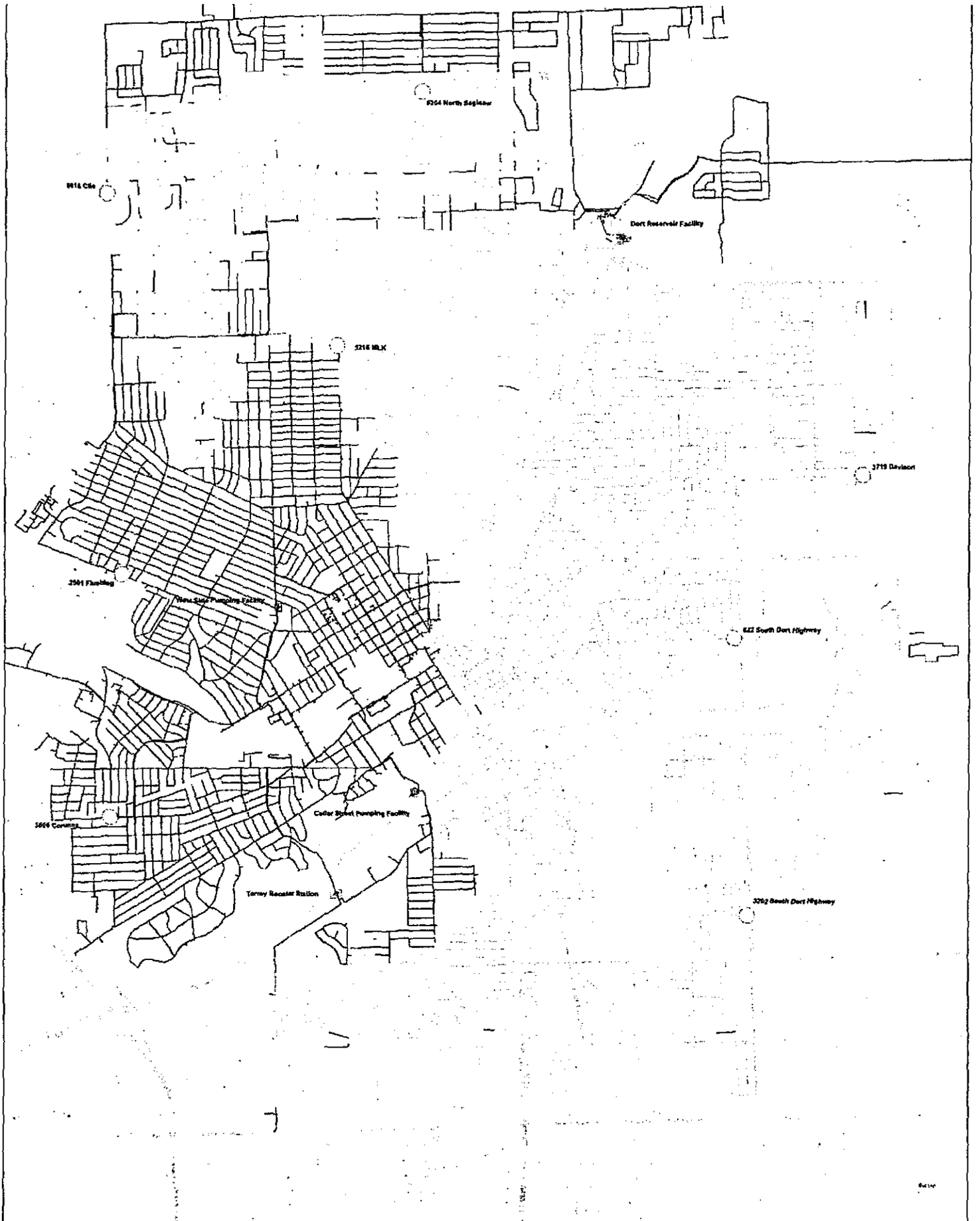
8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Dave Gutierrez	/Red Cross	
	/	
	/	
	/	

9. Prepared by: Name: Carly Georgopoulos | Position/Title: Recovery Branch/Director | Date/Time: 02/15/2016 15:00:00

Comments [Add Comment]

Position	Name	Phone	Date/Time	Comment	Details
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/08/2016 10:26:16	A recommendation was provided by email to SEOCOPSC to evaluate the need for the canvassing teams. If we continue canvassing efforts, Recovery Unit staff recommends possibly assisting with 211 calls and servicing the access and functional needs population. Recovery staff is working to compile a full list of these. It may be possible to reduce the number of ARC teams to five (or fewer).	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 12:39:10	Staff continues to compile daily distribution numbers from Water Response Teams and provide updates to Operations Chief and Planning Chief. Recovery Unit continues to deliver nightly bullet reports on team accomplishments to Planning Section by 6 pm	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 11:32:55	Coordinating with water response teams to follow up with houses, Franchise Customers and Apartment Complexes. Demobilizing resources as the number of teams have reduced. Act upon any new requests for resources.	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 11:30:54	Staff continues to coordinate with the GIS Unit on development of target area maps such as Franchise customers, and Team Assignment Areas.	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 11:25:35	Recovery staff has been attending daily Distribution Process Meetings to continue coordination and verification of supplies needed to support the PODs and the Water Response Teams.	Update
SEOC OPS Recovery Branch Director	Stacy Theis	517-336-2694	01/25/2016 13:17:36	Coordinating with water response teams to follow up with houses. Demobilizing resources as the number of teams have reduced. Act upon any new requests for resources.	Update
SEOC OPS Recovery Branch Director	Brianna Briggs	517-230-2949	01/12/2016 10:57:24	Hours of operation for the teams has been established and will remain 8:30 a.m. to 5 p.m. Local GIS has provided IPads and software for tracking distribution in the field. A tracking sheet has been developed and printed for use in the field if software issues occur. Training was developed and conducted for the teams currently scheduled to be in the field Tuesday through Friday. MSP is currently developing a strategy for canvassing of the entire affected area. Teams were deployed into the field as of 1000 Tuesday, Jan 15. Weather conditions and media avail at GCCARD prevented start time at 0830. MSP continues to monitor any safety and security concerns for the teams. EMHSD staff delivered the four vehicles being used for canvassing to the GCCARD facility on Monday, Jan 11. All related requests are currently being worked on and monitored by Recovery Branch staff. Additional requests are being considered in order to expand operations of the teams in the field. Training was conducted for the current teams. Daily deployment briefings will be conducted. The first briefing occurred Tuesday, Jan 12.	Update



Legend
Water Quality (Hrs)

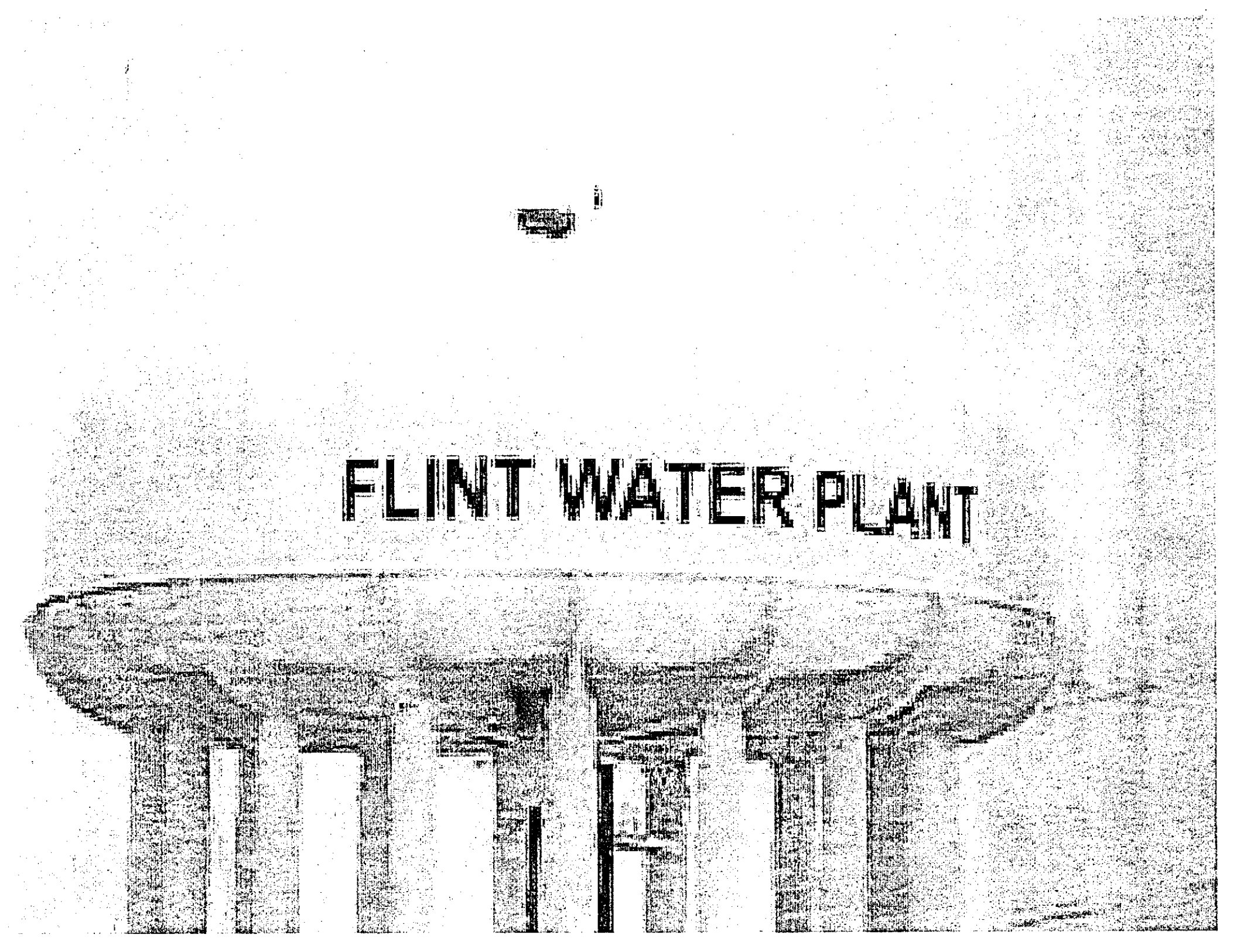
- less than 24.0
- *24.0 to 72.0*
- 73.0 to 144.0
- greater than 144.0

CITY OF FLINT MAJOR WATER INFRASTRUCTURE

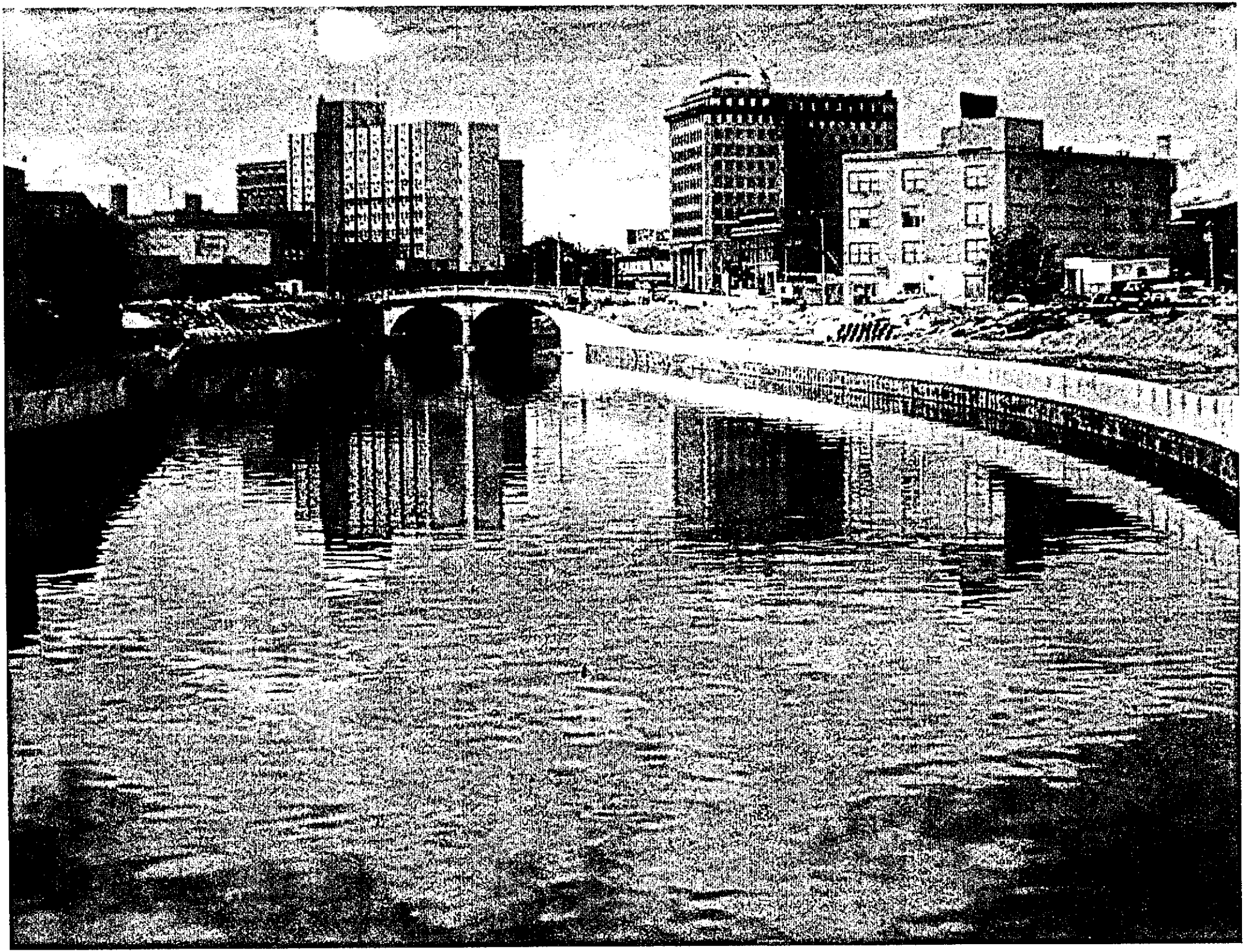
WATER AGE & WATER SAMPLE LOCATION MAP

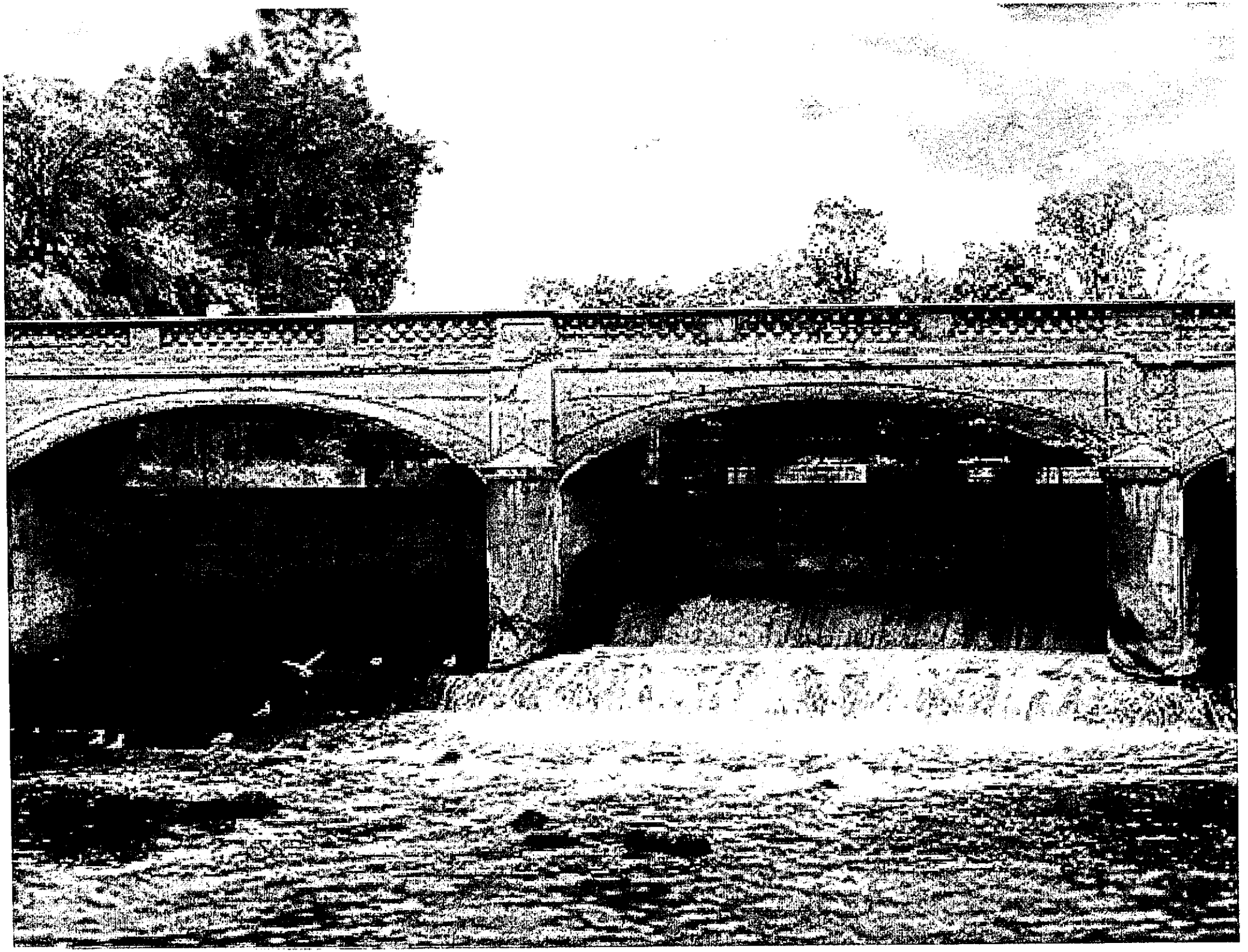
January 21, 2015

N


FLINT WATER PLANT

FLINT WATER PLANT





Q. POINTS OF DISTRIBUTION – PLANNING AND OPERATIONAL CONSIDERATIONS

Background Note: The guidance found in this Attachment is taken from MSP/EMHSD Publication 107a, "Disaster Logistics and Donations Management Planning Handbook," and is intended to assist local jurisdictions in Point of Distribution selection, layout, operation, and closure. As such, it contains many references to local logistics / donations management positions – almost all of which have an equivalent, counterpart position at the state level. If state-level management assistance with a disaster logistics / donations management operation (a combined operation) is required, many of the decisions regarding facility establishment, layout, operation, and closure will be made jointly between the involved local jurisdiction(s) and state staff.

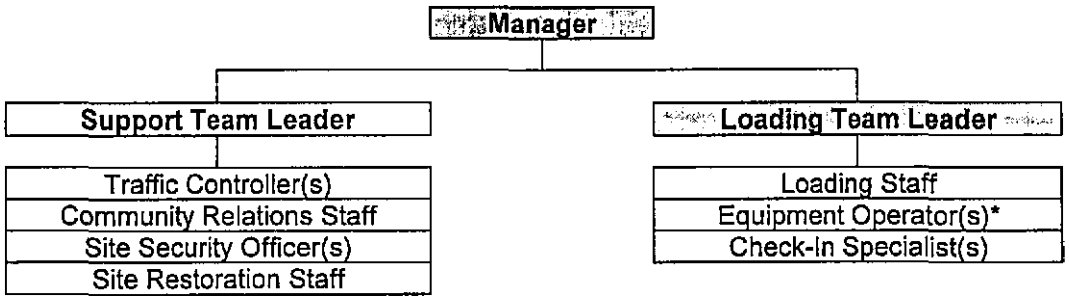
Background. Points of Distribution are local facilities operated by local agencies, churches and other faith-based organizations, and community-based and voluntary organizations, to provide goods (commodities) directly to disaster survivors. Points of Distribution will be located at a site the public recognizes and can easily locate, and will generally have controlled access and security provisions, restrooms, adequate lighting and parking, and access for handicapped individuals. Points of Distribution can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or other large, open paved or gravel space). Generally, Points of Distribution will be set up to accommodate vehicle traffic (drive-thru), pedestrian traffic (walk-thru), and mass transit traffic (bus). Each person or vehicle will receive a set amount of supplies. (The recommended amount for each person / vehicle to receive is enough for a three-person household. The actual amount of supplies provided, however, will depend on the type of transportation used, the population density of the affected area, and anticipated need. The DLMC will make this determination after considering all relevant factors.) The involved local jurisdiction has primary authority for the activation, operation, and demobilization of Points of Distribution.

Locations. The MSP/EMHSD, working with local EMCs, has pre-identified Point of Distribution locations in each of the districts around the state. (Refer to Attachment W, "Pre-Identified Logistics / Donations Management Facilities – Points of Distribution.") Additional Points of Distribution may also be identified by local jurisdictions based on local logistics / donations management planning efforts. Points of Distribution will be activated by the DLMC based on operational needs, incident conditions, and the capabilities of each individual site / facility. Although any organization is free to open a facility to distribute goods to those in need, the only "official' Points of Distribution are those activated by the DLMC.

Background Notes: Non-official Points of Distribution (e.g., set up in parking lots of active enterprises, along active roadways, in parks, etc.) should generally be discouraged because they may have health, safety, and access concerns that officially-sanctioned Points of Distribution would not have. These facilities may also cause traffic, parking, crowd control and security concerns if not carefully located, planned, and operated. In addition, non-official Points of Distribution may result in: 1) workers not being covered for worker's compensation or liability if an injury occurs during the distribution of commodities; 2) the PODs not being able to adequately communicate with the EOC and other emergency support and coordination facilities; 3) the PODs not having adequate commodities to hand out or resources for operating; and 4) the creation of false expectations on the part of the public regarding the continued availability of certain commodities, or lack of commodities, in the community.

Organizational Structure. The Point of Distribution organizational structure consists of a Point of Distribution Manager, responsible for the overall set-up and management of the facility, a Loading Team, and a Support Team:

POINT OF DISTRIBUTION ORGANIZATIONAL STRUCTURE



*Equipment may include fork lifts, pallet jacks, trucks, etc., as appropriate. Source: FEMA IS-26: Guide to Points of Distribution, modified for this plan

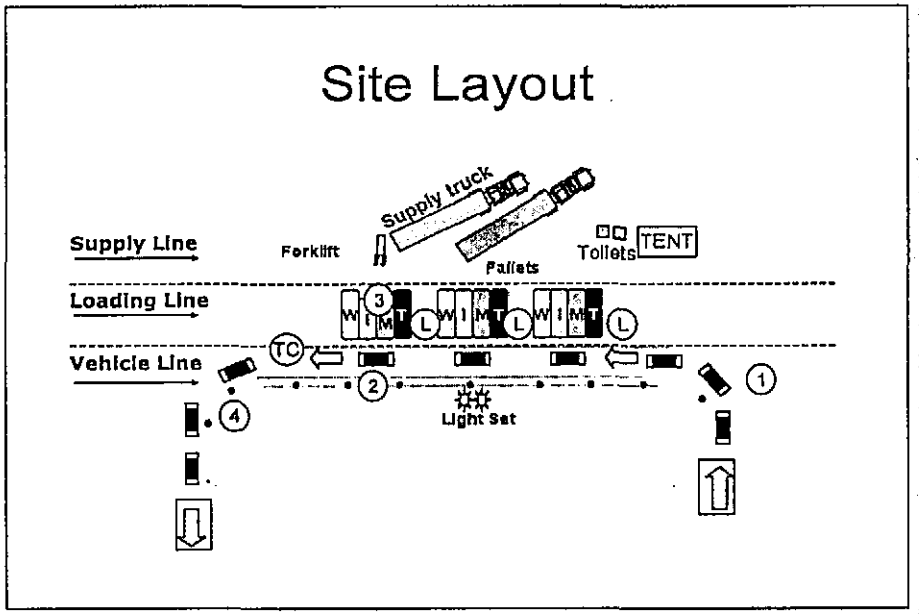
Specific task assignments for these various positions can be found in the "Facility-Specific Roles and Responsibilities" under "Point of Distribution Staff" in the main body of the plan.

Layout. Point of Distribution layouts generally conform to recommendations made by FEMA and the U.S. Army Corps of Engineers, as presented below and in MSP/EMHSD Publication 107a. Refer to Attachment W, "Pre-Identified Logistics / Donations Management Facilities – Points of Distribution," for a current list of designated Points of Distribution.

Background Notes and Site Layout Guidance: When developing the Point of Distribution site layout, there are several considerations to keep in mind: 1. What type of Point of Distribution will it be? Will it accommodate vehicles only (no walk-ups), both vehicles and pedestrians, pedestrians only (no vehicles), and mass transit use? (There are different set up requirements suggested for each.) 2. Are there entrance and exit concerns? Is there more than one entrance / exit point? 3. What is the traffic flow around the site? Will residents have to cross a busy street? Will having a Point of Distribution at this location halt the surrounding traffic and cause a traffic jam? Will this site impede emergency response vehicles? 4. Are there turns within the site or at the entrance / exit points that require extra maneuvering? Can large semi- trucks get in and out without assistance? 5. Prior to setting up and activating a Point of Distribution, make sure there are no hazards threatening the site or staff. (For example, is the Point of Distribution in a location that may flood? Is there debris on the site that could injure someone? Did the disaster create new hazards which must be considered? Is there a structure that could fall on the Point of Distribution? Is there a fire burning nearby that could affect the site?)

Each Point of Distribution site is divided into three areas: 1. The **SUPPLY LINE** is where supply trucks, usually tractor-trailers, have room to unload. This area also includes staff care facilities including restroom facilities and a rest tent. Having an informational bulletin board in the rest tent is a good way to keep the staff updated on conditions, concerns and issues. 2. The **LOADING LINE** is where supplies are kept waiting on stacked pallets to be distributed to the public. This is also where loaders wait while vehicles are moving through the Vehicle Line. 3. The **VEHICLE LINE** is where the public drives through to get supplies. Entry into the vehicle line occurs only when all vehicles have come to a complete stop and the Traffic Controller has instructed the staff to "LOAD."

Points of Distribution provide the same quantity of supplies to each vehicle. In the sample site layout and traffic flow diagram below, notations are made regarding the locations of water (W), ice (I), shelf stable meals (M), and tarps (T).

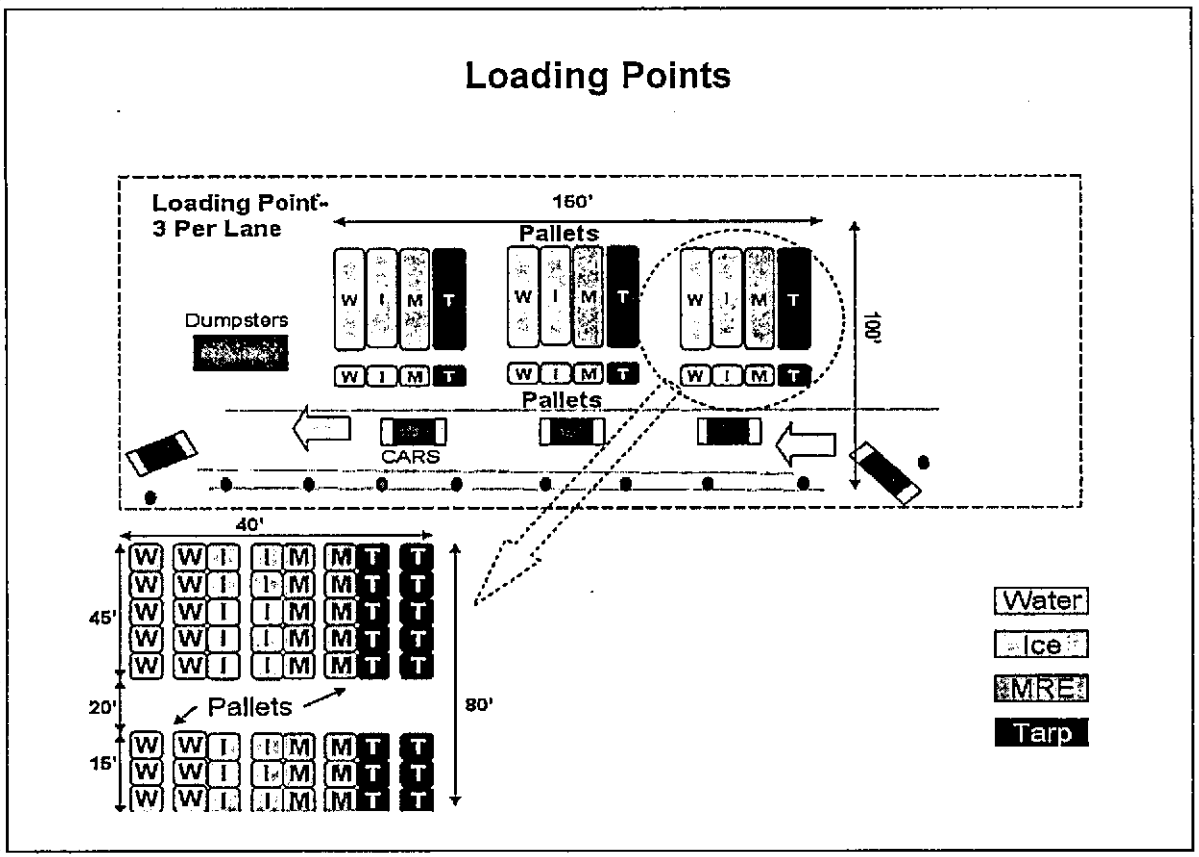


Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): When setting up a Point of Distribution, the recommended minimum space for each area is: 1) VEHICLE LINE – 20 feet wide; 2) LOADING POINT – 80 feet by 40 feet each; 3) SUPPLY LINE – 50 feet wide.

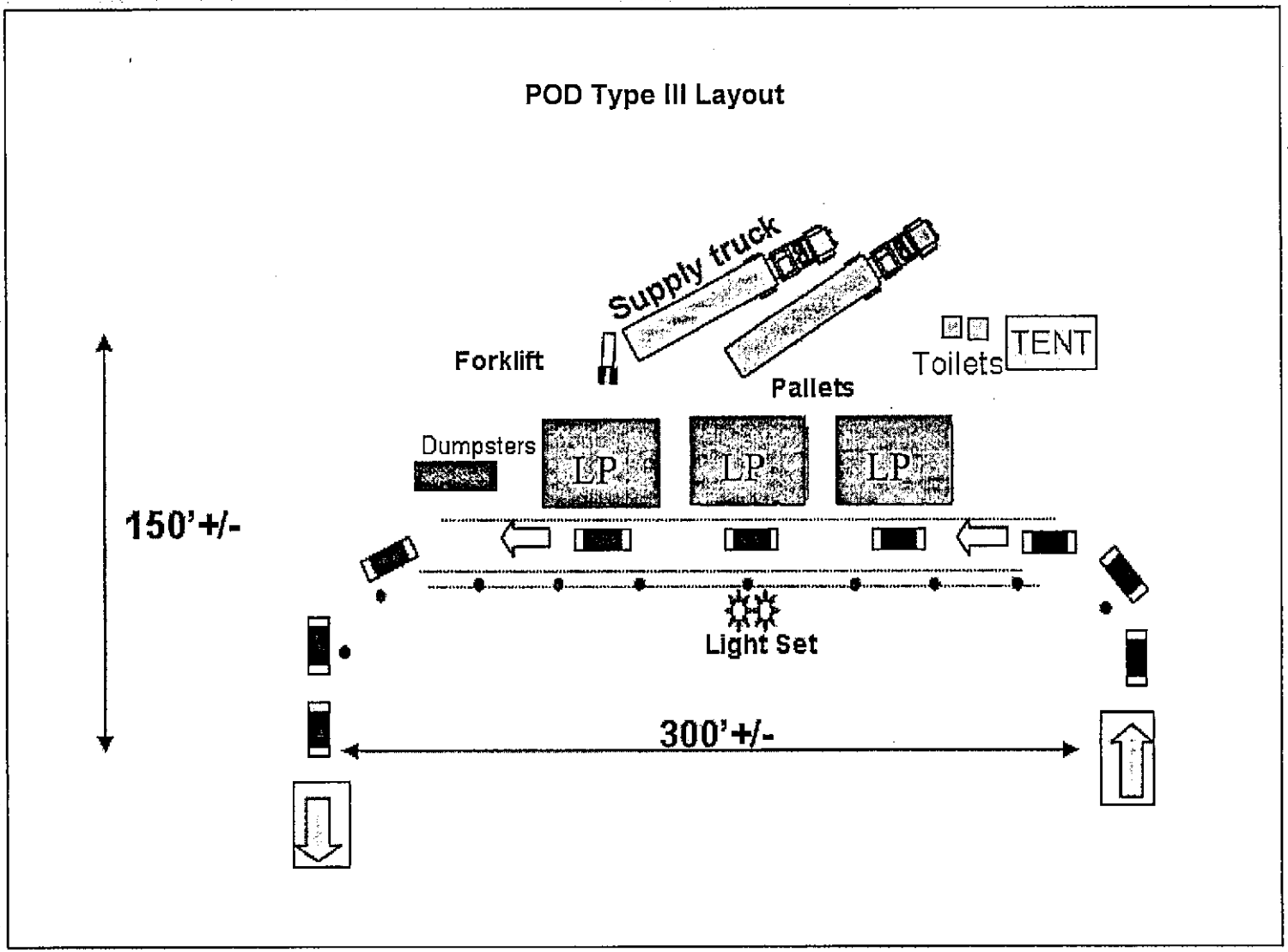
Traffic cones should be used to guide customers through the Point of Distribution site. The standards for placing traffic cones are different for pedestrian and vehicle Points of Distribution. For vehicles, cones should create a lane that is 12 feet wide, and not be placed more than 20 feet apart. For pedestrians, cones should create a lane that is five feet wide, and not be placed more than 10 feet apart. Signage for a Point of Distribution is the same for vehicles and pedestrians. A "Point of Distribution Ahead" sign will provide directions to inbound customers in locating the entrance to the site. If desired, there can be multiple signs placed away from the Point of Distribution to give the estimated distance to the site. An "Enter" sign should be placed to direct customers to enter at the correct point of the vehicle lane. Each loading point should be marked so that customers know to stop for materials to be loaded. An "Exit / Do Not Enter" sign should mark the vehicle lane exit. It is also important to clearly mark the opposite side of the sign with "DO NOT ENTER." Other signs that can be used at the Point of Distribution include but are not limited to: "This Site Staffed By;" "One Way;" and "Turn Here."

A proper layout of the loading points can ensure a smooth and efficient flow of goods through the Point of Distribution. Each loading point should be 80 feet by 40 feet. These dimensions are a guide to be adjusted according to the size and quantity of commodities being distributed. In the diagram above, notations are made regarding the locations of water (W), ice (I), shelf stable meals (M), and tarps (T). If the Point of Distribution is only providing water and food, the loading point can be smaller. Pallets of commodities must be separated at each loading point. This allows for a more efficient loading and re-supply of materials. If pallets of commodities are mixed, loaders will have to spend additional time sorting.



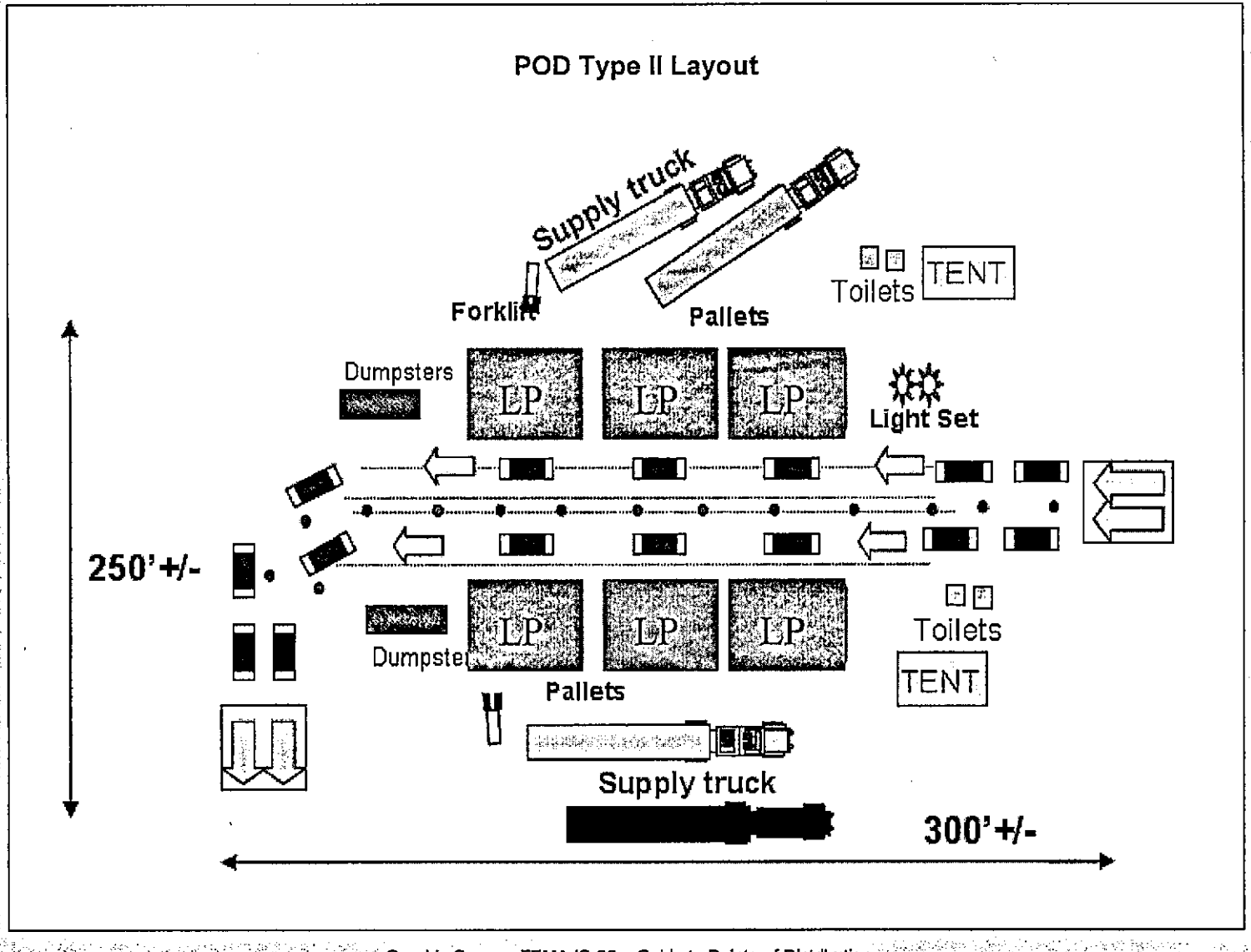
Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): The U. S. Army Corps of Engineers has developed a typing standard for Points of Distribution (a.k.a., PODs). The smallest is a Type III, which can serve 5,000 people a day based on one vehicle representing a household of three people. A Type III POD is 150 feet by 300 feet and requires a staff of 19 per day and four per night. A Type III POD has three loading points and only one vehicle lane.



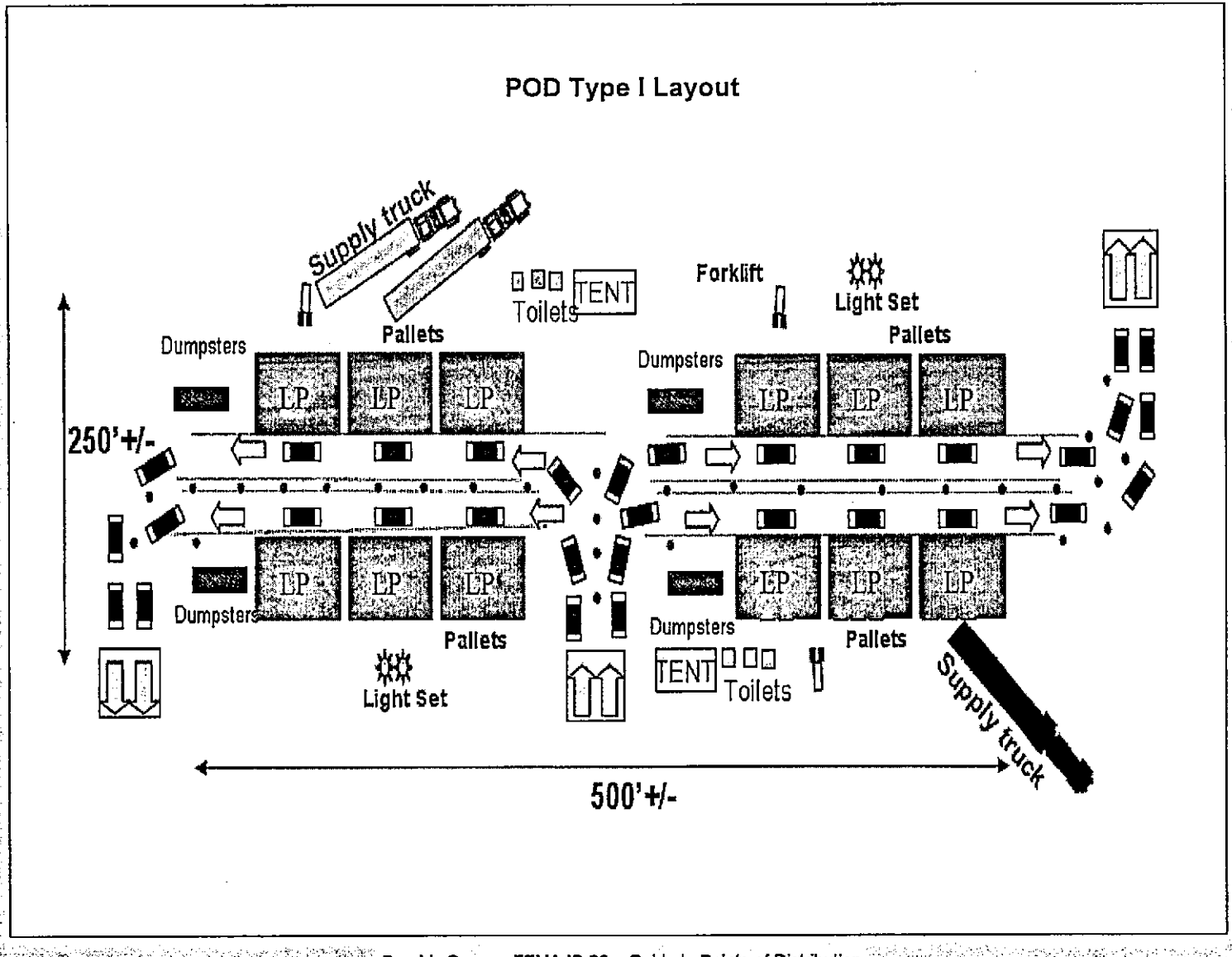
Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): A Type II POD is twice the size of a Type III and serves 10,000 people a day based on one vehicle representing a household of three people. A Type II POD is 250 feet by 300 feet and requires a staff of 34 per day and six per night. A Type II POD has six loading points and two vehicle lanes.



Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Background Notes and Site Layout Guidance (cont.): The largest POD, a Type I, serves 20,000 people a day based on one vehicle representing a household of three people. A Type I POD is 250 feet by 500 feet and requires a staff of 78 per day and 10 per night. Type I PODs are only used in large metropolitan areas. A Type I POD has twelve loading points and four vehicle lanes.



Graphic Source: FEMA IS-26 – Guide to Points of Distribution

Activation. The decision to activate a disaster logistics management operation locally rests with the EOC Incident Commander. If the damage / needs assessment process reveals that disaster commodities are required in an area of the state and state-level management assistance to the affected local jurisdiction(s) is also required, the SEOC Incident Commander will make the decision to activate the state DLDMT and DLDMC as part of the SEOC structure. Activation of Points of Distribution will occur simultaneously with activation of other support facilities such as Control Check Points, Staging Areas and Warehouses, and the Base / Camps as appropriate. If the State will be providing management assistance to the affected local jurisdiction(s), all decisions regarding facility establishment, activation, and operation will be made jointly. In that regard, the local and state DLMCs will oversee and coordinate the establishment of all disaster logistics management facilities.

Background Note: If activation of Control Check Points is required for disaster donations management purposes, local and state DDMCs will also be part of the facility activation decision-making process.

The DLMC will contact the Point of Distribution Manager via telephone, email, radio, or other available means and provide, at a minimum, the following information regarding Point of Distribution establishment:

- Point of Distribution address and facility name
- Point of Distribution size / type (i.e., Type I, II, or III)
- Time and date the Point of Distribution will open
- Operating days and hours
- Type and quantities of commodities that will be distributed to each vehicle or person (i.e., food, water, supplies, etc.)
- Estimated date and time of first supply shipment
- Specifics regarding support staff (e.g., positions to be staffed, needed time of arrival, etc.)

Once the Point of Distribution Manager has been notified, he/she will notify the Point of Distribution support staff in accordance with the instructions provided by the DLMC. This notification will be accomplished by one or more of the following methods: telephone call; text message; email; pager; messenger; or direct contact. The Point of Distribution Manager will inform support staff when and where to report, and what to bring in terms of supporting materials (e.g., foul weather gear, extra clothing, etc.).

Site Hazard Assessment. Upon arriving at the Point of Distribution site, the Point of Distribution Manager will conduct a hazard assessment to determine the suitability of using the site given current and projected incident conditions and hazards. The "Points of Distribution Hazard Assessment Form" on page 127 will be used for this purpose. Based on the results of this assessment, and other relevant factors, the Point of Distribution Manager will decide if the site is safe for operations. If the site is deemed unsafe, the Point of Distribution Manager will contact the DLMC and report the findings of the hazard assessment. The DLMC will consult with the EOC Incident Commander and other EOC staff to determine if an alternate site should be selected, or if another Point of Distribution could be expanded in size to accommodate the additional customers. This decision will be made as quickly as possible to allow for the greatest operational efficiency, and to meet the immediate needs of affected customers.

Site Set-Up. If the site is deemed safe, the Point of Distribution Manager and support staff will begin to set up the Point of Distribution using the "Points of Distribution Set-up Checklist" found on page 128 as a guide to assist in the set-up process. Set-Up Kits will be requested as required for facility size. (Note: Set-Up Kits are designed for a Type III facility; Type II facilities require two Kits; Type I facilities require four Kits.)

Expedient Staff Training. The Point of Distribution Manager will assign positions based on who is available and who is trained for specific positions. All staff – experienced, new / volunteer – will be provided just-in-time training (by the Point of Distribution Manager or a designee) to ensure that all positions are carried out safely and efficiently. The order for filling staff positions generally will be: 1) Team Leaders (Support and Loading); 2) Traffic Controller(s); 3) Equipment Operators (Pallet Jack and Forklift); 4) Loader(s); 5) Check-In Specialist(s); 6) Community Relations staff; 7) Security Officer(s); and 8) Site Restoration staff.

Preparation for Opening. The Point of Distribution Manager will ensure that at least one pallet jack is onsite and operational before the first commodity shipment is received. This will allow for the immediate movement of pallets, as required. Loading points and vehicle lanes will be established in accordance with site size (i.e., Type I, II, or III) and U.S. Army Corps of Engineers recommended site layouts. The site will not be opened up to the public until the site layout is complete and adequate shipments of commodities have been received to serve the anticipated need for the first few hours of operation. Authorization to open will come from the DLMC. Signage will be placed no more than 30 minutes before opening to help reduce traffic in the area and set a reasonable expectation with the public. When the site opens, confirmation will be provided to the DLMC and PIO for dissemination to the public.

Points of Distribution Operations.

Hours of Operation. The Point of Distribution will generally be open to customers 12 hours per day, between the hours of 7 AM and 7 PM. This time frame reduces the amount of time the Point of Distribution is open in low-light conditions. If incident conditions or operational needs require a change in operating hours, this information will be widely disseminated to the public by the PIO using the public information materials found in Attachment A.

Commodity Amounts. Each customer (walk-up or drive-through) will receive a set amount of commodities for a household of three – no more and no less. This will include:

- One gallon of water, per person, per day (four liters)
- Eight pounds of ice, per person, per day (one bag)
- Two emergency food rations, per person, per day (in the form of MREs or traditional packaged food products)
- One plastic tarp (size and type to be determined by incident conditions and needs, and general availability)

Adhering to this standard allotment will help ensure that commodity supplies do not run out early, before all in need receive their base allotment and reliable resupply can be assured. It will also help expedite the distribution process, ensuring that the maximum number of customers can be served during the 12-hour operational period.

Additional commodities may be provided if available and needed, based on incident conditions and recovery needs.

Distribution Process. Depending on needs and circumstances, commodities may have to be distributed to persons arriving in personal vehicles, walking-up to the site, or arriving via mass transit (i.e., bus). Points of Distribution will generally be set up to accommodate the mode(s) of arrival most likely for the customer base being served. In most cases, that will require that accommodations be made for all three modes of arrival. The primary safety concern will be to limit the interaction between pedestrians (i.e., those walking-up or arriving via mass transit) and drive-through vehicular traffic. This will be addressed during the site set-up by designating non-vehicular pedestrian entry and exit points, and proper marking of Vehicle Lines, Loading Lines, and other vehicle-only areas.

Vehicle Loading Procedures. The following procedure will be followed in loading commodities into drive-up vehicles:

- Vehicles will enter the Point of Distribution via the Vehicle Line.
- The Traffic Controller will stand at the front of the Vehicle Line where all vehicles in the lane can see him/her.
- When the front vehicle is adjacent to the front Loading Point, the Traffic Controller will signal the vehicle to stop. Each vehicle behind the first vehicle will also stop.
- Once all vehicles come to a stop, the Traffic Controller will blow one whistle blast and shout "LOAD." The "LOAD" command will be echoed by the Loaders.
- The Loaders will then load the designated amount of commodities from the Loading Line into the trunk of the vehicle.
- Once the Loaders complete loading commodities into the vehicle, they will step back to the Loading Line and shout "CLEAR."

- When the Traffic Controller hears "CLEAR," he/she will visually verify that the Loaders (and any other individuals) have cleared the Vehicle Line and, using hand signals, will instruct the vehicles to depart the Point of Distribution and blow a single whistle blast.
- The same process will repeat for each succeeding set of vehicles entering the Vehicle Line.

Walk-Up Customer Procedures. Customers without vehicles (i.e., walk-ups and those using mass transit) must be accommodated. These customers will be instructed, in the public information materials, to bring a box or sturdy bag in which to carry their commodities. A limited supply of boxes and plastic bags will be kept at the Point of Distribution for those walk-up customers that arrive without having something in which to carry their commodities; however, the Point of Distribution staff is under no obligation to provide boxes or bags if supplies run out.

A separate pedestrian Loading Line will be established, away from the Vehicle Line(s), to accommodate walk-up customers. The same procedures will be followed with regard to the loading of commodities. The Loaders will provide the commodities to the customer, and will assist in loading them into a box or bag as appropriate. The customer is responsible for carrying the commodities away from the Loading Line. In those rare instances where the customer is physically unable to carry the commodities by themselves, the Point of Distribution Manager will attempt to arrange for assistance from volunteers, if such resources are available and timely. If required, the Point of Distribution Manager will contact the DLDMC to arrange for assistance from the VRC and/or appropriate human service agencies in the EOC. Point of Distribution staff will **NOT** be re-assigned to assist customers in carrying their commodities back to their home or mass transit stop, because doing so would adversely impact Point of Distribution operations.

Resupply of Commodities. The DLDMC will work with the Points of Distribution, Warehouses, and Staging Areas to coordinate resupply of commodities during the 12 hours the Points of Distribution are closed (generally between the hours of 7 PM to 7 AM). Resupply quantities will be determined based on projected needs as identified in the incident needs assessment and/or through actual commodity consumption rates for each Point of Distribution. Point of Distribution night crews will handle resupply and clean-up functions only; they will not participate in commodities distribution. Forklifts and Pallet Jacks will be used for the unloading and movement of commodities. Unloading of trucks by hand will only be done in the event of equipment inoperability. Commodities will be organized for distribution on a first-in, first-out basis (i.e., the earliest arriving commodities will be distributed first). The night crews will unload supply trucks in the Supply Line, reload Loading Lines with commodities, remove empty pallets from the Supply Line, and generally clean-up and organize the site in preparation for the next day's distribution operations.

Commodity Receipt and Accountability. As supply shipments arrive at the Point of Distribution via truck, the Point of Distribution Manager will use the trucker's Bill of Lading or federal Mission Assignment Form to account for the supplies being delivered. If there is a discrepancy, the Point of Distribution Manager will contact the point of origination (Warehouse, Staging Area, or vendor) to discuss the difference. If resolution of the discrepancy cannot be reached, the Point of Distribution Manager will make note of the discrepancy, and actions taken to resolve it, on the Bill of Lading or Mission Assignment Form before signing for the shipment. The Point of Distribution Manager will not accept shipments without signing for them, and documenting in writing efforts made to resolve identified discrepancies.

Comfort Care for Staff. The Point of Distribution Manager will work with the Loading Team Leader to determine breaks for staff, including meal breaks. Due to the physical nature of the work, as a general rule staff will get a ten minute break every hour and a twenty minute meal break. Food will be provided by locally-identified agencies or organizations. If incident conditions and/or operational circumstances will not allow for the delivery of hot food, staff will be provided meals-ready-to-eat (MREs) or will be allowed to seek food on their own from nearby restaurants. Restrooms will be available onsite for staff to use as required. A break room or tent will also be available onsite.

Spontaneous, Unaffiliated Volunteers. Any individuals or groups that show up at the Point of Distribution, wishing to volunteer, will be referred to the local Volunteer Registration Center for appropriate screening, registration, orientation and training. Any volunteers required for Point of Distribution operations will be obtained through the VRC and/or EOC only; spontaneous, unaffiliated volunteers who have not been vetted through the VRC and/or EOC will not be utilized.

Media / VIP Tours. Requests by the media and/or "VIPs" (i.e., high-ranking public or private officials) for tours, interviews or photo-ops will be handled by Community Relations staff, working directly with the PIO. All questions and inquiries from the media will be directed to the PIO to ensure consistency of message, and to prevent unnecessary disruption of Point of Distribution operations. The media will not be allowed to interfere with or impede ongoing distribution activities, such as stopping traffic to conduct customer interviews or attempting to interview staff while they are doing their job. If information is requested regarding onsite operations or activities, the Point of Distribution Manager will work with Community Relations staff to ensure the information is provided in the most expedient manner possible.

Time, Resource, and Staff Accountability. The Point of Distribution Manager is ultimately responsible for accounting for all personnel, equipment, supplies, and commodities at the Point of Distribution. Accuracy in this effort is crucial to ensure proper time accounting, cost reimbursement and resupply of commodities, and to ensure that equipment and supplies are returned to their proper point of origin, in good condition, once operations wind down. The tracking forms on pages 129-132 (i.e., "Equipment / Supply Inventory Form," "Commodity Inventory Form," and "Emergency Worker Activity Report") will be used for these purposes.

In addition, daily reporting of staffing (to the DLMC/EOC) will help in tracking Point of Distribution activities and staffing needs. The Emergency Worker Activity Report will be used to track assigned personnel, unassigned personnel, and properly registered (vetted) spontaneous volunteers, by day shift and night shift (as applicable). Unassigned personnel may be assigned to another Point of Distribution, at the discretion of the DLMC/EOC. Conversely, requests for additional personnel will be submitted to the DLMC/EOC for consideration within available resources.

Safety Procedures. All personnel at the Point of Distribution are responsible for conducting their activities in a safe manner and following good safety practices. All personnel will inspect their work area daily and be aware of changing hazards. The Point of Distribution Manager is the primary Safety Officer and is responsible for the safety of all staff and customers at the site. The Point of Distribution Manager will train (or arrange for the training of) staff on proper safety practices, including the safe operation of all equipment, and ensure that safety measures are enforced. The Point of Distribution Manager will also complete the Hazard Assessment Form prior to the Point of Distribution site being approved for use, and set-up. If accidents occur, the Point of Distribution Manager will conduct an appropriate investigation with other onsite staff and develop preventive measures based on the outcome of the investigation. This report (or form) will record the accident information and findings, and will be submitted to the DLDMC/EOC for possible claim processing and recordkeeping by the Legal Department or other appropriate local agency.

Closure of Point of Distribution. The decision to close the Point of Distribution will be made by the DLDMC and will be based on a number of factors, including but not limited to, the status of infrastructure repair and the overall recovery effort (the return to normality), the need for continued disaster commodities distribution, and the ability to sustain continued operations at that particular site. If basic commodities are readily available from stores and other private vendors in the community, then strong consideration will be given to closing the Point of Distribution. The DLDMC will decide if all Points of Distribution will be closed, or just some of them. The Point of Distribution Manager will coordinate closure activities with the Support Team Leader and Site Restoration Staff.

Manage Site Access. Once the date and time for Point of Distribution closure has been publicized by the PIO via news release, web posting, and other appropriate means, the Point of Distribution Manager will work with the Support Team Leader to ensure that the vehicle and pedestrian lanes are blocked to further traffic. This will be accomplished with traffic cones and/or a vehicle across the entrance, with appropriate signage stating "Point of Distribution now closed." The DLDMC will provide instructions on where to send any remaining customers, and this information will be included on the closure signage if room allows.

Clear, Account for, and Load Commodities. The Point of Distribution Manager will work with the Loading Team Leader, Loading Staff, and Equipment Operators to clear the loading line of any remaining commodities, consolidate them onto pallets in the supply line, and load them back onto trucks for removal from the site. All commodities will be inventoried prior to loading on the truck. The Commodity Inventory Form will be used for this purpose. A copy of this form will be provided to the truck driver as a Bill of Lading. As appropriate, loose commodities will be strapped or plastic-wrapped to their pallets before loading them. Once the commodities have been loaded, the Site Restoration Staff can begin the final cleaning of the supply line.

Account for Equipment and Supplies. Once all commodities have been loaded and removed from the site, the loading equipment and supplies used at the site will be consolidated behind the supply line and inventoried / inspected by the Point of Distribution Manager, Support Team Leader, and Loading Team Leader. The Equipment / Supply Inventory Form will be used for this purpose. In addition, the equipment and supplies will be photographed to provide visual documentation of their condition upon return to their owner. If equipment or supplies are missing, a check will be made with workers to see who had the equipment or supplies last to determine their possible location. If the item(s) cannot be located, the Point of Distribution Manager will generate a written statement regarding the missing item(s) and the attempts to locate them. Once everything has been accounted for, the Equipment / Supply Inventory Form and any written statements regarding missing items will be provided to the DLDMC for inclusion in the permanent disaster file, and any required follow-up activities. The DLDMC will contact the equipment / supply owner to schedule a pick-up.

Set-Up Kit Cleaning and Replenishment. The Point of Distribution Manager will work with the Support Team Leader to collect, inspect, clean and inventory all items of the Point of Distribution Set-Up Kit(s) for repacking. The "Points of Distribution Set-Up Checklist" will be used for this purpose. Damaged, missing, or otherwise unusable items will be noted on the form, and reported to the DLDMC for replacement / replenishment prior to kit repacking. Damaged items will also be photographed to provide visual documentation of their condition. The kit(s) will be restored, resupplied, and repacked as close to original condition as possible to ensure readiness for the next incident. The Points of Distribution Set-Up Checklist and any photographic documentation will be provided to the DLDMC for inclusion in the permanent disaster file, and any required follow-up activities. The DLDMC will arrange for the pick-up and storage of the Set-Up Kits.

Physical Restoration. Once the left-over commodities and the equipment, supplies and set-up kits have been cleared from the site, the Point of Distribution Manager will work with the Site Restoration Staff to clean and restore the site to its pre-use condition. Damage and/or lingering impacts will be reported to the DLDMC for appropriate follow up with applicable agencies. Damaged or impacted areas of the site will also be photographed to provide visual documentation of their condition. The photographs will be provided to the DLDMC for inclusion in the permanent disaster file, and for possible claim processing related to the damage or impacts.

Final Operational Reporting. The DLDMC will generate a final status report for the facility and its operations, based on the information provided in the facility's daily reports. The Point of Distribution Manager will review the draft of this report to ensure its accuracy and completeness, and provide the DLDMC with a written summary of the site closeout steps taken and any significant problems encountered during the operation, for inclusion in the final report. This final report will provide some of the documentation needed to recoup a portion of the operational costs related to the commodity distribution effort under a federal Stafford Act declaration or a Governor's declaration. It will also serve as the final historical account of the operation for inclusion in the permanent disaster file.

After-Action Review. Prior to official site closure, the Point of Distribution Manager will gather all staff who worked at the facility for an after-action review. The after-action review will focus on what worked well and what didn't work well, and how operations might be improved in the future. The Point of Distribution Manager will facilitate the process and the staff will provide input. Examples of outstanding work will also be recognized. The Point of Distribution Manager will summarize the after-action findings, concerns, and recommendations and provide this information in written narrative to the DLDMC for inclusion in the jurisdiction's final after-action report, as appropriate. With the completion of this final step, the Point of Distribution will be considered officially closed.

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R. POINTS OF DISTRIBUTION HAZARD ASSESSMENT FORM

Location:	**Inspected by:**
Date:	**Time:**

Training:	**Yes**	**No**	**Comments**
Is each person assigned to a job within their capability?			
Did each person receive a safety brief and general operational overview?			
Is training on PPE and equipment provided?			
Environment:	**Yes**	**No**	**Comments**
Are resources available to deal with very hot or very cold conditions? (e.g., drinking water, heated tent, shade)			
Does staff know the symptoms of heat cramps, heat stroke, and hypothermia?			
Is the level of light adequate for safe and comfortable performance of work?			
Housekeeping:	**Yes**	**No**	**Comments**
Is the work area clear of debris and tripping hazards?			
Are materials properly stacked and spaced?			
Are work areas clear of fluid spills or leakage?			
Are aisles and passageways clear of obstructions?			
Are walkways clear of holes, loose debris, protruding nails, and loose boards?			
Is the break area kept clean and sanitary?			
Are the dumpsters being serviced properly?			
Are the restrooms (portable or fixed) clean, sanitary and restocked?			
Personal Protective Equipment:	**Yes**	**No**	**Comments**
Is required equipment provided and maintained?			
Does equipment meet requirements?			
Are warning signs prominently displayed in all hazard areas?			
Material Handling and Storage:	**Yes**	**No**	**Comments**
Is there safe clearance for all equipment through aisles and doors?			
Is stored material stable and secure?			
Are storage areas free from tipping hazards?			
Are only trained operators allowed to operate lifting and moving equipment?			
Do personnel know proper lifting techniques?			
Vehicle Traffic:	**Yes**	**No**	**Comments**
Are cones placed to direct traffic?			
Is the vehicle line kept free of pedestrians when vehicles are moving?			
Are pedestrian and vehicular traffic separated?			

ADDITIONAL COMMENTS OR CONCERNS:

S. POINTS OF DISTRIBUTION SET-UP CHECKLIST

Location:

Point of Distribution Manager:

X		Yes	No	Comments
	Support staff arrives			
	Complete site hazard assessment form			
	Establish communications with appropriate facilities			
	Inspect guidance documents and other support materials (Set-Up Kits – see below)			
	Conduct just-in-time training to include safety brief and operational overview			
	Determine and mark the locations of Supply Lines, Loading Lines, and Vehicle Lines			
	Establish and mark portable restroom ("port-a-potty") locations			
	Establish and mark trash dumpster location			
	Establish break area for staff			
	Set up traffic cones around Vehicle Line			
	Receive and place portable light sets, as required (not all sites will require this)			
	Ensure supply trucks can enter and exit			
	Assign staffing positions			
	Distribute PPE as required			
	Conduct PPE training as required			
	Determine signage locations and set up signage			
	Receive and place portable restrooms ("port-a-potties")			
	Receive and place trash dumpster			
	Receive and inspect commodity moving and lifting equipment			
	Determine delivery date and time for first supply of commodities			
	Notify EOC (DLDMC) that the Point of Distribution is ready for opening			
	Open Point of Distribution when authorized			
	Notify EOC (DLDMC) that the Point of Distribution is open and operational			
		# Req	# Rec	Comments
	SET-UP KITS (verify contents of each kit – see list below)			

Additional Comments or Concerns:

Point of Distribution Manager Initials:

Date / Time Completed:

Set-Up Kit Contents (Note: Set-Up Kits are designed for a Type III facility; Type II facilities require two Kits; Type I facilities require four Kits.)

#	Item	#	Item
1 ea.	96-gallon trash can, wheeled (for storage of the Set-Up Kit)	16 pr.	Leather work gloves
4 ea.	Rolls of duct tape	19 ea.	Battery-powered (D-cell) flashlights
19 ea.	Reflective safety vests (hi-visibility orange, yellow, or green)	1 ea.	First-aid kit
12 ea.	36-inch reflective traffic cones	16 ea.	Safety hard hats
30 ea.	Glow sticks (orange or red)	36 ea.	D-cell batteries
8 ea.	Back support belts or vests (size Medium)	8 ea.	Back support belts or vests (size Large)
1 ea.	Fire extinguisher (5 lb.)		

T. POINTS OF DISTRIBUTION EQUIPMENT / SUPPLY INVENTORY FORM

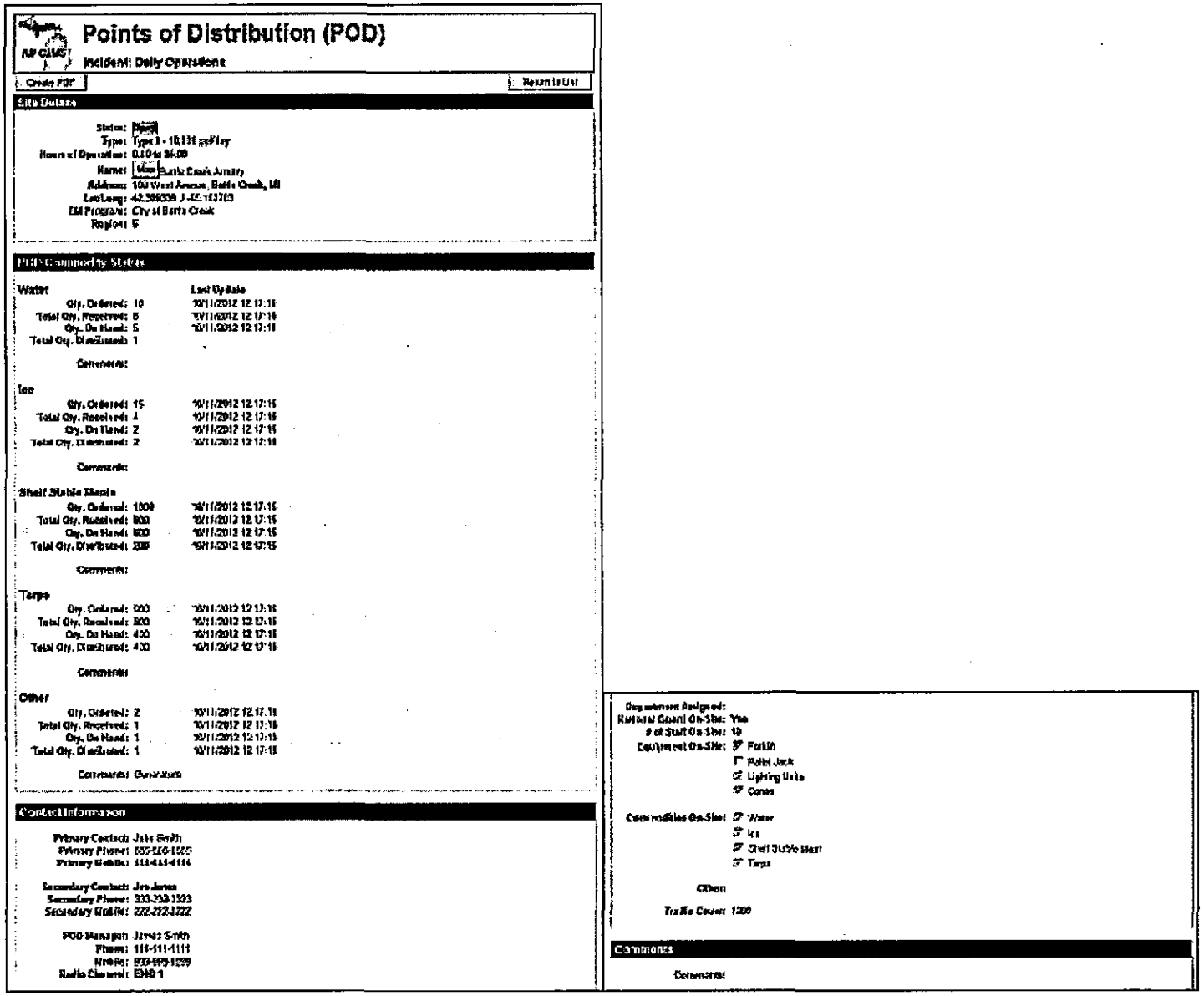
Location:

Point of Distribution Manager:

Date In	Date Out	Type of Equipment or Supply Item	Serial Number (if applicable)	Condition In	Condition Out	Owner Name (Company or Jurisdiction)	Address / Contact Information

U. POINTS OF DISTRIBUTION COMMODITY INVENTORY FORM (CIMS)

(use "Zoom" feature as required to view form)



Points of Distribution (POD)

Incident: Daily Operations

Create POD | Return to List

Site Details

Status:
Type: Type I - 10,000 gal/day
Hours of Operation: 0.00 to 24.00
Name:
Address: 100 West Avenue, Battle Creek, MI
Lat/Long:
EM Program: City of Battle Creek
Region: 5

POD Commodity Status

Water — Last Update

Qty. Ordered:	10	10/11/2012 12:17:15
Total Qty. Received:	5	10/11/2012 12:17:15
Qty. On Hand:	5	10/11/2012 12:17:15
Total Qty. Distributed:	1	

Comments:

Ice

Qty. Ordered:	15	10/11/2012 12:17:15
Total Qty. Received:	4	10/11/2012 12:17:15
Qty. On Hand:	2	10/11/2012 12:17:15
Total Qty. Distributed:	2	10/11/2012 12:17:15

Comments:

Shelf Stable Meals

Qty. Ordered:	1000	10/11/2012 12:17:15
Total Qty. Received:	800	10/11/2012 12:17:15
Qty. On Hand:	600	10/11/2012 12:17:15
Total Qty. Distributed:	200	10/11/2012 12:17:15

Comments:

Tarps

Qty. Ordered:	500	10/11/2012 12:17:15
Total Qty. Received:	500	10/11/2012 12:17:15
Qty. On Hand:	400	10/11/2012 12:17:15
Total Qty. Distributed:	400	10/11/2012 12:17:15

Comments:

Other

Qty. Ordered:	2	10/11/2012 12:17:15
Total Qty. Received:	1	10/11/2012 12:17:15
Qty. On Hand:	1	10/11/2012 12:17:15
Total Qty. Distributed:	1	10/11/2012 12:17:15

Comments: Generators

Contact Information

Primary Contact: John Smith
Primary Phone:
Primary Mobile:

Secondary Contact: Jon Jones
Secondary Phone:
Secondary Mobile:

POD Manager: James Smith
Phone:
Mobile:
Radio Channel:

Department Assigned:
Retail Giant On-Site: Yes
# of Staff On Site:
Equipment On-Site: Forklift
Pallet Jack
Lighting Units
Cones

Commodities On-Site: Water
Ice
Shelf Stable Meal
Tarps

Other

Traffic Count:

Comments

Comments:

U. POINTS OF DISTRIBUTION COMMODITY INVENTORY FORM (Alternate Format – not using CIMS)

POINTS OF DISTRIBUTION COMMODITY INVENTORY FORM

Location:

Point of Distribution Manager:

Date	Time	Commodity Item	Unit of Measure	Quantity Received	Quantity Distributed	Balance on Hand	Consumption Rate (per day)	Resupply Quantity Required

V. POINTS OF DISTRIBUTION EMERGENCY WORKER ACTIVITY REPORT

Facility Name / Address / Type:

Shift (Day or Night) and Operating Hours (24-hour format):

Emergency Worker Name	Volunteer? (Y/N)	Car No.*	Assignment	Date:		Date:		Date:		Total Hours Worked	Round Trip Miles*
				IN	OUT	IN	OUT	IN	OUT		

Total Personnel:		Total Hours Worked:		Total Mileage Incurred:	

THIS FORM MUST BE SIGNED BY POINT OF DISTRIBUTION MANAGER OR DESIGNEE

By my signature below, I certify these persons did participate in the mission / incident as identified above:

Print Name and Title:	**Signature:**
Telephone Number: Cell ( ) Land Line ( ) **E-mail Address:**	**Other Contact Means (specify):**

*Complete these fields only as applicable

Form Instructions: All personnel working at the facility on the shift, including the Manager, should be listed with the following minimum information: 1) name; 2) volunteer status; 3) assigned position at the facility; 4) time on and time off work; and 5) total hours worked. There are multiple columns for time on and off, for when individuals need to leave for a period of time and the time-break may bridge two separate days (e.g., off at 11 PM on September 1 and back on at 1 AM on September 2). The car number and round trip mileage columns are to be filled in only as applicable. The car number column may be used to record a vehicle number, driver license number, or similar identifier. The round trip mileage column may be used to record total mileage for personnel who have to commute and/or are sent on a mission during their shift. It is extremely important to record on this form all personnel working at the facility, as the form will become a part of the official record for the disaster. It is especially important to record volunteers, as this form is their proof that they worked the disaster.

W. PRE-IDENTIFIED LOGISTICS / DONATIONS MANAGEMENT FACILITIES*

The following facilities have been pre-identified for POSSIBLE use during a logistics / donations management operation subsequent to a large-scale or catastrophic incident that requires the procurement and distribution of supplemental commodities to sustain the affected population and / or to aid in the response and recovery effort. The incident circumstances will determine, to a large degree, the specifics of the operation. Because of the time constraints that would be involved within the EOC for making critical decisions related to the logistics / donations management operation, it is important that as many details as possible be pre-addressed in this plan. To that end, the facility listings that follow are intended to provide a STARTING POINT for making rapid, informed decisions regarding the establishment of facilities required to support and sustain a large-scale logistics / donations management operation. Many incident and situation-specific factors will ultimately be considered before final facility selections are made. In some cases, it may be determined that these (or other) public / private nonprofit facilities are not appropriate for use; rather, privately owned / operated (commercial) facilities may be considered instead. In those situations, the Michigan Department of Technology, Management and Budget (MDTMB) will aid the SEOC staff in locating and procuring the private space required to handle the needs of the specific logistics / donations management function.

CONTROL CHECK POINTS (for disaster donations):

Selection Considerations: Control Check Points are officially designated locations where trucks and other transport vehicles containing unsolicited donated goods can be inspected and directed to an appropriate volunteer agency or other location for processing, storage, and distribution. Unaffiliated volunteers from outside the disaster area wishing to provide services can also be interviewed at these locations, or they may be referred to a central Volunteer Registration Center (VRC). Items or services needed immediately, as well as those that may be needed in the long-term, can be directed to those locations in which they are needed. Unneeded or unwanted items or volunteers can be turned back at these points, although it is expected that some unneeded / unwanted items and volunteers will make their way through to the disaster area. Examples of possible Control Check Point locations include weigh stations, roadside parks, truck stops, state parks and recreation areas, county fairgrounds, highway rest areas, armories, and other governmental facilities (located in close proximity to major transportation routes) that have large parking areas for vehicle inspections. (Note: Private facilities such as large shopping center parking lots can also be used, but only with the expressed written permission of the owner. Such permission should be carefully documented to avoid potential future problems with regard to legal claims, etc.) Each Control Check Point should be staffed with at least two individuals, although more staff may be needed to handle anticipated large volumes of donations.

Facility Name	Facility Address	Facility Type	Geo-Location (Latitude/Longitude)	Comments / Considerations
TBD – based on incident location, conditions and needs, and anticipated donations volume.				

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

VOLUNTEER REGISTRATION CENTER(S):

Selection Considerations: The Volunteer Registration Center (VRC) should provide physical space for spontaneous, unaffiliated volunteers as well as properly vetted volunteers to assemble and be interviewed by screeners. The VRC may also have a virtual component (i.e., a web and/or social media site for initial registration), but it is important that the VRC provide a "place" for volunteers to report to and talk to someone about their skills, capabilities, work desires, and support needs. This space will likely be nothing more than a room in a conveniently-located community building, although it could also be a covered outdoor space (e.g., large tented area, park pavilion, dedicated section of a parking ramp) or even a designated vehicle in a parking area (although the latter would clearly be considered a last-resort option).

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	Mount Hope Church	202 Creyts Rd., Lansing	Church	42.732483	-84.643117	Access to I-496; large facility/parking lot
1	Challenger Elementary School	1066 W. Grand River, Howell	School	42.613367	-83.945133	Close proximity to Howell HS
1	Northwest High School	4200 Van Horn Rd., Jackson	School	42.329483	-84.468250	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Freedom Hill County Park	15000 Metro Pkwy. Dr., Sterling Hts.	Park	42.565436	-83.021742	
2N	Rochester Older Persons' Comm.	650 Letica Dr., Rochester	Senior Center	42.682510	-83.121068	
2N	Southfield Civic Center	26000 Evergreen Rd., Southfield	Civic Center	42.482423	-83.240935	Multi-purpose facility
2S	Taylor Center	24715 Wick Rd., Taylor	Former School	42.240704	-83.276522	Used as congregate care center
2S	Monroe Community College	1555 S. Raisinville Rd., Monroe	Health Services Bldg.	41.957222	-83.454725	Large structure; accessible from M-50
2S	Washtenaw Intermediate School District	1819 S. Wagner Rd., Ann Arbor		42.261860	-83.798734	
2S	Detroit City Airport	11499 Conner St., Detroit	Airport	42.409000	-83.002000	
2S	Cobo Center	1 Washington Blvd., Detroit	Exposition Center	42.327000	-83.048000	
3	U of M Flint Technology Center	303 East Kearsley St., Flint	College	43.017412	-83.690075	
3	Michigan National Guard Armory	2510 East Wilder Rd., Bay City	Armory	43.623494	-83.947153	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Kellogg Arena	35 Hamblin Ave., Battle Creek	Arena	42.317872	-85.184241	Has concessions, showers, restrooms
5	Kalamazoo County Fairgrounds	2900 Lake St., Kalamazoo	Fairgrounds	42.277043	-85.544846	
5	Berrien County Youth Fair	9122 N. US-31, Berrien Springs	Fairgrounds	41.953403	-86.351650	
6	Isabella County Commission on Aging	3480 S. Isabella Rd., Mt. Pleasant	County Building	43.583415	-84.747688	Easy access to US-127
6	Ludington Dept. of Public Works	975 First St., Ludington	City Building	43.947197	-86.425097	Large facility
6	Creston High School	1720 Plainfield Ave. NE, Grand Rapids	High School	42.994289	-85.660293	
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave.; Petoskey	Fairgrounds	45.370080	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	LaSalle High School	850 Portage St., St. Ignace	School	45.864833	-84.742750	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Northern Mich. Univ. Superior Dome	1401 4th St., Marquette	Athletic Facility	46.559165	-87.396190	Domed stadium with artificial turf field
ALL	Volunteer Michigan Local Volunteer Centers	Refer to the following website for current locations and addresses: www.volunteermichigan.org/localvolunteercenters	Varies	N/A	N/A	Established and publicized centers (currently 32 statewide) operated for Volunteer Michigan by United Way or other local human service agencies

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities. **(The Volunteer Michigan Local Volunteer Centers are already established and publicized, and may be the ideal starting point for facility selection in those counties having such centers.)**

WAREHOUSES:

Selection Considerations: Warehouse facilities can be any available, large enclosed storage area (ideally 25,000 – 200,000 square feet in size, located on a secured / fenced site) with sufficient area to park and unload trucks and other vehicles. Warehouses are needed to receive, unload, sort, inventory, package, store, and dispatch commodities to local Points of Distribution, designated voluntary agencies, or other locations, as part of a phased distribution process. These facilities can be used for both short and longer-term storage, although it is usually best to designate one or two locations exclusively for longer-term storage. Warehouses should be located in relative proximity to the disaster area, and be available for use on a 24-hour basis if necessary. Possible facilities for use include vacant commercial warehouse space, governmental and/or NGO warehouse facilities, armories, county fairground buildings, ice arenas, highway / public works maintenance garages, airport hangers, community recreation centers, etc. Ideally, using the facility as a Warehouse will not greatly interfere with its normal, day-to-day use. The facility should be capable of supporting a staff of up to 40 people, and have the capability of supporting a computer, facsimile machine, and telephone. The facility should also have adequate climate control capabilities, a restroom, and loading / unloading areas.

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	*MDOT – Overhead Sign Garage	6333 Old Lansing Rd., Lansing	Warehouse	42.683667	-84.641817	Easy access to I-96 / I-69
1	Livingston County Rd. Commission	3535 Grand Oaks, Howell	Maintenance Garage	42.578850	-83.882400	
1	Jackson County Rd. Commission	2400 N. Elm, Jackson	Maintenance Garage	42.281383	-84.394550	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Macomb County Central Receiving	21930 Dunham, Mt. Clemens	Warehouse	42.617172	-83.107981	Loading docks/parcel movement equipment
2N	Macomb County Vic Wertz Bldg.	44900 Vic Wertz Dr., Clinton Twp.	Warehouse	42.627656	-83.129403	Can handle aircraft deliverables
2N	Waterford Dept. of Public Works	5240 Civic Center Dr., Waterford (main)	Warehouse	42.669755	-83.390046	Warehouse @ Crescent Lk. Rd. / Hatchery
2N	Springfield Oaks Park	12451 Andersonville Rd., Davisburg	Park / Fairgrounds	42.744791	-83.535565	Has fairgrounds with several buildings
2N	Oakland Southwest Airport	6500 Highland Rd., Waterford	Airport	42.659620	-83.415600	
2S	Wayne County Asset Mgmt. Center	15800 Northline Rd., Southgate	Storage Building	42.213252	-83.216490	Loading docks/parcel movement equipment
2S	Detroit Metro Airport – Nomads Terminal	10100 Middlebelt Rd., Detroit	Airport Hangar	42.230968	-83.327533	Can handle aircraft deliverables
2S	Monroe County Fairgrounds	3775 S. Custer Rd., Monroe	Warehouse	41.828044	-83.462692	Easy access from M-50 / Telegraph Rd.
2S	University of Michigan Warehouse	3241 Baxter Rd., Ann Arbor	Warehouse	42.297868	-83.695500	
2S	Detroit General Service Dept.	2141 Livernois Ave., Detroit	Heavy Equip. Garage	42.317000	-83.110000	
2S	Detroit DOT Headquarters	1301 E. Warren Ave., Detroit	Bus Garage	42.361000	-83.052000	
2S	Detroit City Airport	11499 Conner St., Detroit	Airport	42.409000	-83.002000	
3	Delta College	1961 Delta Rd., University Center	College	43.552300	-83.994600	
3	Flint City School Bus Garage	3086 East Court St., Flint	School Bus Garage	43.018494	-83.649815	
3	Wurtsmith Air Base	Oscoda	Airport Hangar	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Berrien County Complex	2100 E. Empire, Benton Harbor	Warehouse	42.101402	-86.407492	
5	Battle Creek Air National Guard Base	3367 W. Dickman Rd., Battle Creek	Military Base	42.317222	-85.254722	Airport with 10,000 foot runway
5	Industrial Warehouse	8825 Beatrice Dr., Kalamazoo	Warehouse	42.240606	-85.686754	81,055 square feet
6	Isabella County Transportation Comm.	2100 E. Transportation Dr., Mt. Pleasant	Maintenance Garage	43.599248	-84.807626	Easy access to US-127 / M-20
6	Mason County Road Commission	510 E. State St., Scottville	Maintenance Garage	43.954900	-86.269700	Easy access to US-31 / US-10
6	Kent County Road Commission	1500 Scribner, Grand Rapids	Maintenance Garage	42.990000	-85.676600	Easy access to US-131
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	*Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370060	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	St. Ignace Airport	180 N. Airport Rd., St. Ignace	Airport Hangar	45.890867	-84.737139	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Sawyer Service Center	125 Airport Ave., Gwinn	Warehouse	46.345348	-87.381822	

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

STAGING AREAS:

Selection Considerations: Staging Areas can be any available, large outdoor area (ideally 1-25 acres in size, with fencing or other security provisions) with sufficient area to temporarily park vehicles, equipment, personnel and goods that are ready for deployment to the affected area to aid in disaster response and recovery operations. (Vehicles and equipment might include dump trucks, front-end loaders, bulldozers, buses, cargo trucks, etc.) Staging Areas should have adequate parking spaces for a large number of workers at any time, and (ideally) covered space (e.g., permanent building, tent) to shelter workers and goods from the weather and provide a measure of security. Staging Areas should also have provisions in place for temporarily lodging, feeding, and caring for volunteer workers (that are ready for deployment) and for addressing their basic sanitation concerns (i.e., port-a-johns, portable showers, and hand washing facilities). Either a permanent building, tent space on the grounds, or a combination of both may meet the temporary lodging requirements. (An alternative is to provide shuttle service for workers to and from local motels and hotels, or a nearby Base / Camp set up to provide for the lodging, food, water, and sanitation needs of personnel.) Possible locations for use as Staging Areas include vacant commercial lots, governmental and/or NGO warehouse facilities, armories, county fairgrounds, highway / public works maintenance garages, airports, parks and recreation areas, or possibly shopping center parking lots (providing there is expressed written permission from the owner).

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	MDOT – General Services Building	7461 Crowner Dr., Lansing	Warehouse	42.683667	-84.641817	Part of State Secondary Complex
1	Livingston Cty. Transportation Complex	3950 W. Grand River, Howell	Maintenance Garage	42.579850	-83.882400	Easy access to I-96/M-59, Howell Airport
1	Jackson County Airport	3606 Wildwood, Jackson	Airport	42.281383	-84.394550	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654787	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Stony Creek Metropark	4300 Main Park Dr., Shelby Twp.	Park	42.711036	-83.201422	
2N	Wolcott Mill Metropark	63841 Wolcott Dr., Ray	Park	42.776267	-83.058953	Easy access to I-75 / M-50
2N	Metro Beach Metropark	31300 Metro Pkwy., Harrison Twp.	Park	42.580217	-83.201422	
2N	Bald Mountain Recreation Area	1330 E. Greenshield Rd., Lake Orion	State Park	42.743888	-83.216861	Has campground / support facilities
2N	Holly Recreation Area	8100 Grange Hall Rd., Holly	State Park	42.830867	-83.526565	Has campground / support facilities
2N	Proud Lake Recreation Area	3500 Wixom Rd., Commerce Twp.	State Park	42.560037	-83.551855	Has campground / support facilities
2S	Wayne County Asset Mgmt. Center	15800 Northline Rd., Southgate	Parking Lot	42.213252	-83.216490	
2S	Metro Airport - Emer. Equip. Storage Area	Eureka Rd. and Wayne Rd.	Parking Lot	42.194191	-83.384372	25 acres; fenced / secured
2S	Michigan National Guard Armory	15483 S. Dixie Hwy., Monroe	Armory	41.904361	-83.407989	Easy access to I-75 / M-50
2S	Michigan National Guard Armory	7400 S. Huron River Dr., Ypsilanti	Armory	42.210733	-83.615431	
2S	Michigan State Fairgrounds	1120 W. State Fair, Detroit	Fairgrounds	42.439000	-83.117000	Used by other agencies for staging
2S	Eastern Market	2334 Russell, Detroit	Farmer's Market	42.344000	-83.039000	Outdoor Farmer's Market
3	Genesee County Fairgrounds	5045 Stanley Rd., Flint	Fairgrounds	43.105900	-83.616004	
3	Bay County Fairgrounds	800 Livingston, Bay City	Fairgrounds	43.596584	-83.854934	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Kalamazoo County Fairgrounds	2900 Lake St., Kalamazoo	Fairgrounds	42.277043	-85.544846	130 acres; 37,571 square ft. under roof
5	Lake Michigan College	2755 Napier, Benton Harbor	College	42.089609	-86.391644	Close proximity to I-94
5	Battle Creek Air National Guard Base	3367 W. Dickman Rd., Battle Creek	Military Base	42.317222	-85.254722	Airport with 10,000 foot runway
6	Isabella County Fairgrounds	500 N. Mission Rd., Mt. Pleasant	Fairgrounds	43.647700	-84.767909	Easy access to US-127 / M-20
6	Mason County Fairgrounds	102 S. Main St., Scottville	Fairgrounds	43.954859	-86.279402	Easy access to US-31 / US-10
6	Kent County Fairgrounds	225 S. Hudson St., Lowell	Fairgrounds	42.931682	-85.342073	Easy access to I-96 / M-50
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370080	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	Great Lakes Air	180 N. Airport Rd., St. Ignace	Airport	45.890687	-84.737139	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Marquette County Fairgrounds	County Road 553, Marquette	Fairgrounds	46.490368	-87.413982	

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

BASE / CAMPS:

Selection Considerations: The incident Base is the location where primary incident support logistics functions are coordinated and administered and equipment / personnel support operations are conducted. This includes equipment maintenance repair, reorder and procurement activities, as well as other support services such as supply, medical, food / water, overnight lodging, sanitation, and communications. Local jurisdictions will normally establish and operate the incident Base. The Base will be designed to support operations at multiple incident sites (if possible). Support may be requested from the State (via the MSP/EMHSD) if local resources are not sufficient to operate the Base. This may include a request for the State to assist in establishing and operating Camps as a way of supplementing the capabilities and/or capacity of the Base.

Camps may be established if additional support locations are required due to incident size (geographically) or complexity. Camps are temporary locations within the general incident area which are equipped and staffed to provide food, water, sleeping areas, and sanitation services for workers who are not currently on call for deployment. Camps may be used in those situations where overnight / multi-day accommodations are required for volunteers, equipment operators, and other deployed resources under the disaster logistics / donations management operation that cannot be adequately (or efficiently) handled at the Incident Base. Camps may be utilized in lieu of local hotel / motel or other accommodations. Camps are particularly suited for certain situations, such as when: 1) there is a shortage of nearby hotel / motel rooms or other suitable accommodations for deployed resources; 2) large numbers of resources have been deployed from outside the Incident area (e.g., EMAC resources); and 3) the incident area is particularly large or widely-dispersed. Possible facilities for use as the Base / Camps include county fairgrounds, state / local parks and recreation areas, local campgrounds, military bases, college campuses, school grounds (if tents are used), community centers or community recreation centers, etc. Ideally, using the facility as a Base / Camp will not greatly interfere with its normal, day-to-day use.

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	MSP Training Academy	7426 N. Canal Rd., Lansing	Campus	42.675350	-84.660167	Easy access to I-96 / I-69
1	Howell High School	1200 W. Grand River, Howell	School / Campus	42.616017	-83.945317	Easy access to I-96 / M-59
1	Jackson County Fairgrounds	200 W. Ganson, Jackson	Fairgrounds	42.255350	-84.409817	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Stony Creek Metropark	4300 Main Park Dr., Shelby Twp.	Park	42.711036	-83.201422	
2N	Wolcott Mill Metropark	63841 Wolcott Dr., Ray	Park	42.776267	-83.058953	Easy access to I-75 / M-50
2N	Metro Beach Metropark	31300 Metro Pkwy., Harrison Twp.	Park	42.580217	-83.201422	
2N	Bald Mountain Recreation Area	1330 E. Greenshield Rd., Lake Orion	State Park	42.743688	-83.216861	Has campground / support facilities
2N	Highland Recreation Area	5200 E. Highland Rd., White Lake	State Park	42.650547	-83.543663	Has campground / support facilities
2N	Oakland Community College	27055 Orchard Lake Rd., Farmington Hills	College	42.493791	-83.358362	Orchard Ridge Campus
2S	Wayne County Community College	Northline Rd., Taylor	College	42.212845	-83.239308	Has classrooms/locker rooms/sleeping areas
2S	Sterling State Park	2800 State Park Rd., Monroe	Park	41.920876	-83.340384	Can serve 1,000+ campers; I-75 access
2S	Saline Farm Council Fairgrounds	5055 Saline Ann Arbor Rd., Saline	Fairgrounds	42.210364	-83.796932	
2S	Wheeler Recreation Center	637 Brewster St., Detroit	Recreation Center	42.347000	-83.046000	Has large parking area
2S	Michigan State Fairgrounds	1120 W. State Fair, Detroit	Fairgrounds	42.439000	-83.117000	Used by other agencies for staging
2S	Eastern Market	2334 Russell, Detroit	Farmer's Market	42.344000	-83.039000	Outdoor Farmer's Market
3	Genesee County Fairgrounds	5045 Stanley Rd., Flint	Fairgrounds	43.105900	-83.616004	
3	Bay County Community Center	800 John F. Kennedy Dr., Bay City	Community Center	43.591711	-83.901147	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Fort Custer Training Center	2501 26th St., Augusta	Military Base	42.308325	-85.446440	Has sleeping quarters, showers, mess hall
5	Berrien County Youth Fair	9122 N. US-31, Berrien Springs	Fairgrounds	41.953403	-86.351650	
5	Lakeview Middle School	300 S. 28th St., Battle Creek	School	42.318280	-85.231684	
6	Central Michigan University	1720 SE Campus Dr., Mt. Pleasant	University	43.586939	-84.769484	US-127 access
6	Westshore Community College	3000 N. Stiles Rd., Scottville	College	43.901398	-86.338475	US-10 access
6	Grand Rapids Community College	227 Fulton St. E., Grand Rapids	College	42.963100	-85.663960	I-196 access
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.560000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370060	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	Gros Cap School (Moran Twp.)	W1828 Cros Cap Rd., St. Ignace	School	45.870278	-84.624000	
8	LaSalle High School	850 Portage St., St. Ignace	School	45.864833	-84.742750	
8	Northern Mich. Univ. Superior Dome	1401 4th St., Marquette	Athletic Facility	46.559165	-87.396190	Domed stadium with artificial turf field

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

POINTS OF DISTRIBUTION:

Selection Considerations: Points of Distribution (a.k.a., "Distribution Centers") are facilities operated by the local jurisdiction, local churches and other faith-based organizations, and community-based and voluntary organizations, to provide commodities directly to disaster survivors. (Note: Point s of Distribution are not the only means of distributing commodities to persons in need. In many cases, commodities will be distributed directly to designated facilities [e.g., shelters, care centers] and/or to designated agencies in lieu of local Points of Distribution.) Points of Distribution should be located at a site the public recognizes and can easily locate. They should have controlled access and security provisions, restrooms, adequate lighting and parking, and access for handicapped individuals. Possible locations for use as Points of Distribution include churches and other faith-based facilities, schools, recreation centers, community centers, senior centers, armories, county fairgrounds, and other similar type facilities. Vacant commercial space can also be used, as long as it is in a location that is well known to the general public. However, there is usually a cost associated with renting commercial space, even on a short-term basis. Points of Distribution can be set up indoors (i.e., inside a building) or outdoors (i.e., in a parking lot or other large, open paved or gravel space).

District	Facility Name	Facility Address	Facility Type	Geo-Location (Lat/Long)		Comments / Considerations
1	Mount Hope Church	202 Creyts Rd., Lansing	Church	42.732483	-84.643117	Access to I-496; large facility/parking lot
1	Challenger Elementary School	1066 W. Grand River, Howell	School	42.613367	-83.945133	Close proximity to Howell HS
1	Northwest High School	4200 Van Horn Rd., Jackson	School	42.329483	-84.468250	
2N	Goodells Park	8345 County Park Dr., Goodells	Park	42.982921	-82.654767	Easy access to I-94 / I-69
2N	St. Clair County Airport	177 Ash Rd., Kimball Twp.	Airport	42.910115	-82.520269	Easy access to I-94 / I-69
2N	Freedom Hill County Park	15000 Metro Pkwy. Dr., Sterling Hts.	Park	42.565436	-83.021742	
2N	Rochester Older Persons' Comm.	650 Letica Dr., Rochester	Senior Center	42.662510	-83.121068	
2N	Southfield Civic Center	26000 Evergreen Rd., Southfield	Civic Center	42.482423	-83.240935	Multi-purpose facility
2S	Taylor Center	24715 Wick Rd., Taylor	Former School	42.240704	-83.276622	Used as congregate care center
2S	Monroe Community College	1555 S. Raisinville Rd., Monroe	Health Services Bldg.	41.957222	-83.454725	Large structure; accessible from M-50
2S	Washtenaw Intermediate School District	1819 S. Wagner Rd., Ann Arbor		42.261860	-83.798734	
2S	Detroit City Airport	11499 Conner St., Detroit	Airport	42.409000	-83.002000	
2S	Cobo Center	1 Washington Blvd., Detroit	Exposition Center	42.327000	-83.048000	
3	U of M Flint Technology Center	303 East Kearsley St., Flint	College	43.017412	-83.690075	
3	*Michigan National Guard Armory*	2510 East Wilder Rd., Bay City	Armory	43.623494	-83.947153	
3	Wurtsmith Air Base	Oscoda	Air Base	44.454940	-83.355461	Former air base; owned by City of Oscoda
5	Kellogg Arena	35 Hamblin Ave., Battle Creek	Arena	42.317872	-85.184241	Has concessions, showers, restrooms
5	Kalamazoo County Fairgrounds	2900 Lake St., Kalamazoo	Fairgrounds	42.277043	-85.544846	
5	Berrien County Youth Fair	9122 N. US-31, Berrien Springs	Fairgrounds	41.953403	-86.351650	
6	Isabella County Commission on Aging	3480 S. Isabella Rd., Mt. Pleasant	County Building	43.583415	-84.747688	Easy access to US-127
6	Ludington Dept. of Public Works	975 First St., Ludington	City Building	43.947197	-86.425097	Large facility
6	Creston High School	1720 Plainfield Ave. NE, Grand Rapids	High School	42.994289	-85.660293	
7	Alpena Combat Readiness Training Ctr.	5884 A Street, Alpena	Military Training Base	45.050000	-83.550000	
7	Emmet County Fairgrounds	1129 Charlevoix Ave., Petoskey	Fairgrounds	45.370080	-84.976055	
7	Ralph A. McMullen Center	104 Conservation Rd., Roscommon	Conference Center	44.514722	-84.749722	State owned conference center
8	LaSalle High School	850 Portage St., St. Ignace	School	45.864833	-84.742750	
8	Little Bear Arena	275 Marquette St., St. Ignace	Arena / Event Ctr.	45.872417	-84.733694	Multi-purpose arena / event center
8	Northern Mich. Univ. Superior Dome	1401 4th St., Marquette	Athletic Facility	46.559185	-87.396190	Domed stadium with artificial turf field

***Note:** State facilities that potentially could be used include but are not limited to state parks and recreation areas (under the MDNR), state warehouses (under the MDTMB), state correctional facility warehouses (under the MDOC), and state transportation maintenance garages (under the MDOT). If the facilities listed in each table are determined to be unsuitable or are unavailable for a logistics / donations management operation and appropriate local replacements cannot be identified, consideration will be given to using nearby state facilities.

X. PRE-IDENTIFIED FEDERAL MOBILIZATION CENTERS

Installation	C-130 Capable	C-141 Capable	C-5 Capable	Closest City	Geo-Location	Runway Length	U.S. DoD Control (Federal)	National Guard Control (State)	Civil Control
Michigan Air National Guard 110th Fighter Wing	X	X	X	Battle Creek	42.307333 -85.251500	10,000 ft.		X	
Grayling Air Field	X			Grayling	44.680333 -84.728833	5,800 ft.	X		
Selfridge ANGB	X	X	X	Selfridge	42.612833 -82.831666	9,000 ft.		X	
Alpena County Regional Airport (CRTC)	X	X	X	Alpena	45.078000 -83.560333	9,001 ft.			X
*K.I. Sawyer International Airport	X	X	X	Marquette	46.353667 -87.395833	12,000 ft.			X
*Oscoda/Wurtsmith Airport	X	X	X	Oscoda	44.451500 -83.394167	11,800 ft.			X
Detroit Metro International Airport	X	X	X	Romulus	42.212333 -83.353333	10,500 ft.			X
Detroit City Airport (Coleman A. Young Municipal)	X			Detroit	42.409167 -83.009833	5,800 ft.			X
Willow Run Airport	X	X		Ypsilanti	42.238000 -83.530333	7,900 ft.			X
Warren Tank Command				Warren	42.492416 -83.041644		X		

Table Notes:
ANGB: Air National Guard Base
AGS: Air Guard Station
ARB: Air Reserve Base
AFB: Air Force Base
ARS: Air Reserve Station
CRCT: Combat Readiness Training Center
*Former Military Installation
Geo-Location coordinates obtained from the Michigan Department of Transportation (MDOT) web site – "Michigan Electronic Airport Directory"
Original Source: Michigan Annex to FEMA V Regional Response Plan

X. OTHER POTENTIAL FEDERAL MOBILIZATION CENTERS – AIRPORTS (CIVIL CONTROL)

Facility	Location	Geo-Location	Contact*
Gerald R. Ford International Airport	Grand Rapids	42.880833 -85.522833	Philip Johnson, Mgr. (616) 233-6000
Capital Region International Airport	Lansing	42.778667 -84.587333	Robert Selig, Mgr. (517) 321-6121 or (517) 886-3711
Bishop International Airport	Flint	42.965500 -83.743500	James L. Rice II, Mgr. (810) 235-6560
Kalamazoo/Battle Creek Int'l Airport	Kalamazoo	42.234833 -85.552000	Clifton Moshoginis, Mgr. (269) 388-3668
Delta County Airport	Escanaba	45.722667 -87.093667	Connie Ness, Mgr. (906) 786-4902
Ford Airport	Iron Mountain	45.818333 -88.114500	Tim Howen, Mgr. (906) 774-4830

*Refer to the "Michigan Electronic Airport Directory" (www.michigan.gov/documents/Mgr_List_147366_7.pdf), which contains a complete, up-to-date listing of Michigan's public airports – including contact person and phone number, and geo-location coordinates.

Original Source: Michigan Annex to FEMA V Regional Response Plan

Y: MICHIGAN VOLUNTEER REGISTRY INFORMATION

(Source: Michigan Department of Community Health web site; reformatted for space / appearance purposes)

The Michigan Department of Community Health, Office of Public Health Preparedness leads the coordination, planning, implementation, and recruitment efforts of the MI Volunteer Registry. The Registry is an internet-based system that conforms to the Office of the Assistant Secretary of Preparedness and Response (ASPR), Emergency System for Advanced Registration of Volunteer Health Professionals (ESAR-VHP) national standards and definitions. The Registry is part of a national network of State based systems designed for the advanced registration and credential verification of volunteers needed to help augment patient care and surge capacity needs.

The Registry was originally designed primarily for health professionals with all skill levels and experiences. Initial recruitment and registration focused on physicians, nurses, behavioral health, and ancillary professionals. Since the initial launch, focus has expanded to include any type of individual willing to volunteer in a public health or medical event.

Volunteers may choose to register for one or more of twelve main organizations within the MI Volunteer Registry. These organizations include: Community Emergency Response Team (CERT); Fire Corps; General Volunteers; Local Health Departments (LHD); Medical Reserve Corps (MRC), Michigan Mortuary Response Team (MI-MORT); Michigan State Animal Response Team (MI-SART); Michigan Transportable Emergency Surge Assistance (MI-TESA); Neighborhood Watch; Regional Healthcare Coalitions (HCC); Tribal Response Teams; or Volunteers in Police Service (VIPS).

The purpose of this system is to provide a secure, electronic environment for volunteers to indicate their interests and contact information. In the event of an accidental, natural, intentional, or other public health or medical emergency; the Registry functions as a central location for volunteer information. In an event, this information can be queried and appropriate volunteers contacted by e-mail.

The Registry is also a place where volunteers can access important topical information regarding specific events, exercises and drills, or general knowledge and training.

Support to develop and create the Registry originates from a cooperative agreement with the ASPR, Hospital Preparedness Program (HPP) and ESAR-VHP program. Funds have been used to develop, implement, and sustain the Registry. Volunteers, along with local and regional agencies, are able to use the system without direct cost to them.

Michigan Volunteer Registry: Frequently Asked Questions

1. BACKGROUND INFORMATION

What is the purpose of MI Volunteer Registry?
The purpose of the MI Volunteer Registry is to provide an electronic environment for volunteers to indicate their interests and contact information for helping to support a public health or medical emergency response. The Registry functions as a central location for volunteer information, which can be queried and appropriate volunteers contacted by e-mail.

Where does support come from for the MI Volunteer Registry?
Funding for the program is provided through a federal cooperative agreement with the Office of the Assistant Secretary for Preparedness and Response (ASPR), Hospital Preparedness Program (HPP); and the Emergency System for Advance Registration of Volunteer Health Professionals (ESAR-VHP) national program. Funds have been used to develop, implement, and sustain the Registry. Volunteers, along with designated local and regional preparedness partners, are able to use the system without direct cost to them.

What professions are being sought?
The MI Volunteer Registry seeks people with all skill levels and experiences. When registering to volunteer, you will be asked to select a volunteer organization(s) that is right for you!

The **Community Emergency Response Team (CERT)** program educates people about disaster preparedness and trains them in basic disaster response skills, such as fire safety, light search and rescue, and disaster medical operations. Using their training, CERT members can assist others in their neighborhood or workplace following an event and can take a more active role in preparing their community. To register, you must have already completed the 20 hour CERT course.
Fire Corps promotes the use of citizen advocates to enhance the capacity of resource-constrained fire and rescue departments at all levels: volunteer, combination, and career. Citizen advocates can assist local fire departments in a range of activities including fire safety outreach, youth programs, and administrative support. To register, you must belong to a certified Fire Corps organization and have completed their required training.
General Volunteers represent all types of individuals that wish to volunteer, including both medical and non-medical professions. A specific volunteer affiliation is not required to become a member; however, individuals may indicate an affiliation with a Regional Healthcare Coalition (HCC), Local Health Department (LHD), or Tribal Community Response Team.
There are 45 **Local Health Departments (LHDs)** that serve all the jurisdictions in Michigan, providing a myriad of programs, including emergency preparedness services to the public. Individuals may indicate an affiliation with an LHD, which may include interest or involvement as a jurisdictional volunteer or strike team member.
Medical Reserve Corps (MRC) strengthens communities by offering support throughout the year, as well as during local emergencies and other times of community need. Public health, medical, or other volunteers work in coordination with existing local emergency response programs and supplement public health initiatives. You must first belong to a local MRC unit, prior to registering on the MI Volunteer Registry. For more information, visit www.medicalreservecorps.gov.
Michigan Mortuary Response Team (MI-MORT) is a Mass Fatality Response Team made up of different professions all with the common goal of assisting county Medical Examiners, Emergency Management, and Public Health with Mass Fatality Management. To register, you must be a member of the team. Visit www.mimort.org for more information or contact Gloria Zunker at ZunkerG1@michigan.gov.
The **Michigan State Animal Response Team (MI-SART)** is dedicated to preparing for, responding to, and recovering from disasters which affect animals in Michigan. MI-SART is a volunteer organization of trained and credentialed veterinarians, veterinary technicians, and others with animal care experience. To register, you must complete certain training requirements and submit documentation to verify completion. Visit www.michigansart.org for more information or contact MI-SART at info@michigansart.org.
The **Michigan Transportable Emergency Surge Assistance Medical Unit (MI-TESA)** is an all-weather 140 bed mobile field hospital that is supported by Mobile Medical Personnel and Tactical Support Teams to meet medical surge or healthcare infrastructure disruption. To register, you must be a member of the team. For more information on MI-TESA contact Loren Korte at KorteL@michigan.gov.
An expanded **Neighborhood Watch Program (NWP)** incorporates terrorism awareness education into its existing crime prevention mission, while also serving as a way to bring residents together to focus on emergency preparedness and emergency response training. To register, you must belong to a certified NWP organization and have completed their required training.
There are eight **Regional Healthcare Coalitions (HCCs)** throughout the state. These coalitions work with local partners within each region to prepare hospitals, emergency medical services, and supporting healthcare organizations to deliver coordinated and effective care to victims of terrorism and other public health/healthcare emergencies. Individuals may indicate an affiliation with an HCC, which may include *interest or involvement in a regional Mobile Medical Field Team (MMFT) or other regional strike team.*
The **Volunteers in Police Service (VIPS)** program provides support and resources for agencies interested in developing or enhancing a volunteer program and for citizens who wish to volunteer their time and skills with a community law enforcement agency. The program's ultimate goal is to enhance the capacity of state and local law enforcement to utilize volunteers. To register, you must belong to a certified VIPS organization and have completed their required training.
There are 12 **Tribal Response Teams** in the State of Michigan. Each sovereign tribe has an independent relationship with each other and with the state. The State of Michigan and Tribal governments share a responsibility to provide for and protect the health, safety, and welfare of our common constituents. Individuals may indicate interest or involvement in a Tribal Response Team.

2. REGISTRATION INFORMATION

Who can register for MI Volunteer Registry?
MI Volunteer Registry was originally designed primarily for health care professionals. However, anyone over the age of 18 can register.

Where can I register to be a volunteer?
To register, go online and enter the following address: http://www.mivolunteerregistry.org. The registration process may take anywhere from 15-30 minutes for unlicensed professionals, but may take up to 60 minutes if you have multiple licenses or certifications to enter. If you have a medical license, medical specialty, or any health certifications, make sure to have them available as you will need them for the registration process.

What do I have to do to qualify to register?
We are seeking people with health care backgrounds and experience, or a genuine interest in volunteering during an emergency. We are looking for people with all skill levels and experiences. Once you have filled out an on-line application, a Registry administrator will review and verify your information – including a criminal background check – to determine your qualification to assist with potential volunteer activities.

Can I register if I am not currently a licensed health professional?
Yes, there is a need for all types of volunteers.

If I am not currently employed, but keep my license current, can I register?
Yes, if you are retired, a student, or are not working in a health care field, please register.

May I volunteer for the MI Volunteer Registry as well as for other organizations?
Yes, the MI Volunteer Registry captures volunteer affiliations and other commitments, as identified by the applicant.

What if I am in the Military?
If you have other emergency response commitments, please indicate that in the appropriate area on the registration form.

How many people are needed for the registry?
We would like to register as many people as possible so that communities will have immediate access to the volunteers needed to support a public health or medical emergency.

How will I be able to update my information?
Once you register, you will have a secure password that will allow you to re-enter and modify your record at any time. You will also receive periodic reminders to check the accuracy of your profile.

Is it required that I register now or may I decide if and when a crisis occurs?
We strongly recommend registration prior to an event, however it is not required. Advanced registration of volunteers will provide hospitals, public health, and emergency authorities' immediate access to personnel that may be needed in the event of an emergency.

Does registering obligate me to volunteer in an emergency?
No. At the time of an event, you may be notified with a request to volunteer. Volunteers are encouraged to respond to availability requests and may change their response at any time.

3. LEGAL ISSUES

Are there provisions for compensating me for time lost from work or other expenses?
The Registry is intended for volunteers who are willing to render aid or perform services on a temporary basis without pay or any benefits. Some employers support employee volunteer and community service activities. Check with your own employer for details.

Are there provisions for workers' compensation benefits?
The first option would be to discuss with your current employer their willingness to support your volunteer activity as part of their organizational community mission by providing you workers' compensation coverage. This should be a clear discussion on the MI Volunteer Registry, the potential to volunteer and its impact to your routine work schedule, and any burdens or hardships your volunteerism may cause the company/or your employer. MI Volunteer Registry activities may be requested outside of normal work hours, location, or facility.

If your employer is unwilling or unable to provide you workers' compensation coverage, Michigan has recently amended its Workers' Compensation Act- 2012 PA 83, MCL 418.161(1)(o) to include volunteer activity, provided that activity is consistent with the described process for registration and deployment during a public health or medical emergency disaster, training, or exercise.

In addition, many private health care practitioners carry their own insurances, including workers' compensation. Therefore, check with your carrier(s) to see if that coverage includes activities associated with volunteerism.

An individual registered with and deployed through the MI Volunteer Registry shall be considered an employee of the state when engaged in the performance of duties agreed upon through registration on this specific site. This would include duties related to training and exercising.

IMPORTANT: This coverage is only applicable to volunteer activity sanctioned by and deployed through an authorized administrator on the MI Volunteer Registry.

What protection might be available for volunteers against liability lawsuits arising out of the volunteer work?
In Michigan, volunteers may be protected from civil liability through the following statutes. However, they do not protect against harm caused by willful or criminal misconduct, gross negligence, reckless misconduct, or a conscious, flagrant indifference to the rights or safety of the individual harmed.

Governmental Immunity Act, MCL 691.1401 et seq. – While acting on behalf of a governmental agency, a volunteer is immune from tort liability if the volunteer is acting or reasonably believes he or she is acting within the scope of his or her authority, and the governmental agency is engaged in the exercise or discharge of a governmental function. This Act does not provide immunity for medical treatment or care to a patient, with limited exceptions. However, other laws discussed in this section may apply to provide protection from liability for medical care.

Liability of Certain Persons for Emergency Care, MCL 691.1501 et seq. – Commonly referred to as ***The Good Samaritan Act***, this statute

- Protects certain licensed health professionals from civil liability when providing emergency care without compensation at the scene of an emergency, provided there was no provider/patient relationship established before the emergency.
- Covers physicians, physician's assistants, registered professional nurses, and licensed practical nurses responding to a life threatening emergency in a hospital or other licensed medical care

facility when the health professional's duties do not require responding to such emergencies.
- Protects individuals assisting the government with a search and rescue operation.

Emergency Management Act, MCL 30.401 et seq. – This statute provides general immunity from liability for ***Disaster Relief Forces*** while on duty. A person who renders services at the express or implied request of a state official, agency, county, local coordinator, or executive body is considered an authorized disaster relief worker. During a declared state of disaster, additional protections are provided to certain health professionals who render services as part of a government authorized response. Moreover, the Director of the Michigan State Police may issue a directive relieving volunteers of liability except for gross negligence.

Public Health Code, MCL 333.1101 et seq. – Several sections of the Public Health Code grant immunity from liability:

- **Health Department** – The director or an employee or representative of the state health department or a local health department is not personally liable for damages sustained in the performance of departmental functions, except for wanton and willful misconduct (MCL 333.2228 and 333.2465).
- **Immunization Program** – When the state health department approves a mass immunization program, health personnel employed by a governmental entity or a volunteer authorized to participate by the director or a local health officer cannot be held liable except for gross negligence or willful and wanton misconduct (MCL 333.9203).
- **Emergency Medical Services Personnel** – Immunity from liability is provided except for gross negligence or willful misconduct (MCL 333.20965).

Volunteer Protection Act of 1997 (Public Law 105-19, 42 USC § 14501) – Volunteers may also be protected from civil liability under this federal law.

Public Readiness and Emergency Preparedness (PREP) Act, Part of the Public Health Service Act, 42 USC § 247d-6d - Provides broad and strong protection to individuals and entities that are engaged in activities related to the use of covered pharmaceutical countermeasures. This includes, for example, entities and individuals involved with manufacturing, labeling, distributing, packaging, marketing, selling, purchasing, donating, dispensing, prescribing, administrating, licensing, or using of such countermeasures. Requires a PREP Act Declaration from the Secretary of Dept of Health & Human Services. To be protected from liability, would need to act consistent with the terms of the PREP Act declaration. PREP Act declarations, and FAQs that explain the PREP Act, can be found at http://www.hhs.gov/disasters/discussion/planners/prepact/index.html. Protection under a PREP Act declaration pre-empts state law, which means state law cannot provide less protection for entities or individuals covered by a PREP Act declaration. Permits a lawsuit to be filed in the U.S. District Court for the District of Columbia for "willful misconduct", which the plaintiff must prove by "clear and convincing evidence."

For Government Employees:

Interstate Emergency Management Assistance Compact (EMAC), MCL 3.991 et seq. – Michigan is a member of this multi-state compact, which is commonly referred to as EMAC. Individuals who are deployed to other states under the compact are immune from civil liability except for willful misconduct, gross negligence, or recklessness. Deployment under the compact is through the EMAC Coordinator at the Michigan State Police Emergency Management and Homeland Security Division.

Are there any eligibility restrictions for volunteering?
All individuals willing to volunteer in support of a public health or medical emergency are encouraged to enroll in the Registry. When a volunteer's services are needed, an authorized Registry administrator will contact the volunteer to inquire about availability, willingness to serve, and physical nature of the intended deployment. Depending on the circumstances, conditions may require certain skills, abilities, or other criteria.

What precautions are being taken by the State to protect health volunteers against disclosure of personal information contained in the MI Volunteer Registry?
Authorized Registry system administrators are the only individuals to have access to your information. Registry volunteer profile information is not open to the public. The system is designed to provide unique privileged access for specific professions and qualifications following an emergency incident. This includes the ability to limit administrator access rights to local teams and certain program affiliations (i.e., Medical Reserve Corps).

Is the State able to provide malpractice insurance to volunteers?
No. Any individual who volunteers should carry their own malpractice insurance. Individuals can check to see if their primary employer has any provisions to provide this benefit for volunteer services.

What other legal resources are available?
Before deployment, health volunteers are advised to consult with their own legal counsel, employers, or sponsors. More information is available at the following websites:

- U.S. Department of Health and Human Services (DHHS) (http://www.phe.gov/preparedness/Pages/default.aspx)
- Office of the Assistant Secretary for Preparedness and Response (ASPR) (http://www.phe.gov/about/aspr/Pages/default.aspx)
- Emergency System for Preparedness and Response (ESAR-VHP) Employer page (http://www.phe.gov/esarvhp/pages/employers.aspx)
- Medical Reserve Corps (http://www.medicalreservecorps.gov)
- American Red Cross (http://www.redcross.org)

4. COMMITMENTS

What is the level or length of volunteer commitment in an emergency?
Once notified of the emergency or crisis, each volunteer will determine their current availability, based on the following:

- What kind of incident are you willing to respond to?
- What distance are you willing to travel?
- How long are you willing to be deployed?

What kind of tasks may I be assigned?
The type of tasks assigned may depend upon the situation or event.

Can I be asked to volunteer out of state?
Yes, you may be asked but are under no obligation to volunteer out of state.

Under what conditions will I be contacted to provide emergency services?
You will be contacted in an emergency if local, regional, and/or state responder resources are not sufficient to meet the need for response and recovery efforts resulting from that incident.

Will I get paid to volunteer?
No. All volunteer work is unpaid. However, being a volunteer is important!

5. TRAINING AND EDUCATION

What kind of training or additional responsibilities will I receive dealing with emergencies?
There are no trainings or additional responsibilities required prior to an emergency for most registrants however, disaster training and participation in local and regional exercises is encouraged. Training opportunities will be posted from time to time to the *Training & Events* section of the MI Volunteer Registry. Volunteers are encouraged to check this page frequently.

Registered volunteers may also reference the *Volunteer Training Matrix*, posted to the Document Library (Training, Volunteer Resources), which offers recommendations and at a minimum an understanding in the Incident Command Structure (ICS). Opportunities are available on-line through MI-TRAIN or through local, regional or State events.

What kind of risks may I be exposed to in an emergency?
You may be requested on your interest or availability for responding to different types of emergencies; including floods, tornados, large fires, and events that may be chemical, biological, radiological, or nuclear. You will be offered training on how to help in an emergency, as well as how to protect yourself.

How can I get information about local or regional preparedness efforts, contact information, training and events?
Additional information may be found in the MI Volunteer Registry, the OPHP Website, or MI-TRAIN.

6. CONTACT INFORMATION

How will I be contacted in an emergency?
You will be contacted via e-mail. The e-mail message will provide all of the information about where to report, credentials to bring, and other necessary information relative to the situation.

If I have questions or concerns once I have registered, whom do I contact?
If you have general or technical assistance questions regarding MI Volunteer Registry, please contact a Registry administrator at help-mivolunteerregistry@michigan.gov or (866) 636-6324.

If I volunteer, will there be help available to take care of my family?
No, this is a personal responsibility and whether you chose to volunteer or not, it is important to develop an emergency plan for your family.

***Disclaimer:** This FAQ is for informational purposes only. Nothing within this FAQ is meant to provide specific legal guidance or advice to any person. Rather, this FAQ is meant to serve as an assessment tool for individuals who are considering participation in the MI Volunteer Registry. Readers should consult with their own attorneys about these laws and their applicability to particular situations or organization.*

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Z: VOLUNTEER MICHIGAN INFORMATION

(Source: Michigan Community Service Commission / Volunteer Michigan web site; reformatted for space / appearance purposes and edited for relevant content)

VolunteerMICHIGAN

Promoting volunteerism as a strategy for strengthening Michigan communities.

About Volunteer Michigan

Volunteer Michigan is the state of Michigan's collaborative volunteer initiative. Through a strategic partnership between the Michigan Community Service Commission (MCSC) and the Volunteer Centers of Michigan (VCM), Volunteer Michigan will implement a variety of tools as it seeks to connect volunteers with the organizations that need them, increase the visibility of volunteers statewide, and highlight the urgent need for increased volunteerism across Michigan. As a result of its volunteer promotion and resource development, Volunteer Michigan will demonstrate that volunteerism can be and is an effective and proven strategy for strengthening Michigan's communities.

About the MCSC

The Michigan Community Service Commission (MCSC) is the state's lead government agency on volunteerism. For more than 20 years, the MCSC has been promoting service as a strategy to address Michigan's greatest challenges and providing vision and resources to strengthen communities through volunteerism. To help advance their mission, the MCSC relies on four signature programs: Michigan's AmeriCorps, Mentor Michigan, Volunteer Michigan, and the Governor's Service Awards. Since its inception in 1991, the MCSC has invested more than $100 million in communities for volunteer initiatives, leveraged an excess of $85 million in local funds, engaged more than one million people in volunteerism, enrolled 24,000 people in 29 million hours of AmeriCorps service, and impacted critical community issues such as disaster preparedness, education, foreclosure, healthcare, and the environment.

About VCM

Volunteer Centers of Michigan (VCM) is an affiliate program of the Michigan Nonprofit Association that supports a statewide network of more than 30 Volunteer Centers. These Volunteer Centers, which collectively serve nearly 60 of Michigan's 83 counties, play an instrumental role in developing creative community solutions through service. VCM works to ensure that each of these Volunteer Centers can continue to positively impact their community by strengthening, developing and connecting network members throughout the state. To achieve this mission, VCM provides resources, fund development, networking opportunities, training, and more to Michigan's Volunteer Center field. With the support, services, and assistance of VCM, local Volunteer Center affiliates are able to grow and expand the positive work they perform in their individual communities and increase volunteerism statewide. The VCM network has served the sector for more than 25 years and is the only one of its kind in the nation.

FAQ – For Volunteers

How do I become a member of Volunteer Michigan?

Becoming a volunteer is easy! Simply become a member (volunteer) and start searching! It doesn't cost anything to register and your information will be kept private and secure. Before you get started, ensure your community is not currently served by a local volunteer center by clicking here.

Volunteer Michigan: FAQ – For Volunteers (cont.)

What if my community is already served by a local volunteer center?
We highly encourage Michigan residents to volunteer with the Volunteer Center in their community, if one exists. Local Volunteer Centers are the best place to search for volunteer opportunities as they work with nonprofits, schools, and other organizations right in your backyard, and can often provide more localized information and support. However, if you have searched your local volunteer center's service opportunities and didn't find one you were interested in, please feel free to use the Volunteer Michigan portal. We would also encourage you to use our site if you plan to volunteer in other communities outside of your own.

Does it cost anything to volunteer?
Just your time and skills! Volunteering is free.

How much time do I have to commit?
It's entirely up to you! You can volunteer as much or as little as you like based on your time and interest. However, every organization will have different requirements for their volunteer opportunities. Some organizations may require an orientation and training with a commitment of a certain number of hours while others may not have any of those requirements.

What is a Volunteer Leader (VL)?
A VL is just a regular volunteer (like you) who makes volunteer-managed projects meaningful, successful and FUN! VLs share project details with volunteers, guide the team onsite, build their leadership skills, and make these events possible.

What if I don't find what I'm looking for on the calendar of projects?
We also offer a searchable database of volunteer opportunities that occur on an ongoing basis.

Can I volunteer if I am under 18 years-old?
Check the age listing for each project as the minimum age varies depending on the agency and activity. Some organizations may require an adult to volunteer with you or at least attend an orientation. In addition, some volunteer activities may require a waiver to be filed at the event. Volunteers under the age of 13 are unable to sign up through our website due to the Federal Child Online Privacy Protection Act (COPPA).

I don't have transportation. Can you get me to the volunteer projects?
Unfortunately, we do not have the capacity to transport volunteers to volunteer activities.

Questions About the Website

After I have become a member, how do I sign up for a volunteer project?
Click on the "Find an Opportunity" section of our website to search for volunteer projects by keywords and locations or by date on our opportunity calendar. Once you find one of interest to you, sign up for the opportunity through our website. You will receive an e-mail with directions and any other special instructions. Then go out on the project and have a great time while helping to meet an important community need.

How do I change my password or update my email address?
After you log-in to our website, click the "My Account" sub-tab and then click "Personal Information." Make your changes and click "Update" at the top of the screen.

What if I am unable to sign-up for a project through the website?
You can always contact the Volunteer Michigan staff at info@volunteermichigan.org. We would be glad to assist you with the registration process.

How do I remove myself from a project I signed up for previously?
Log-in to our website, click on the "My Account" sub-tab, and scroll down to "Upcoming Opportunities." Then, simply click "Remove Me" next to the project from which you wish to remove yourself. Please do this as early as possible so that your volunteer slot becomes available for other volunteers to fill.

What if a project I want to sign-up for is full? Can I get on a wait-list?
If a project occurrence is full, the "Sign Up" button that typically appears at the bottom of the project page will change to "Add Me to Wait List." Simply click there to add yourself to the project's waitlist. Although the website may say that you have been registered, please note if the project is full, you are not officially registered until a space opens up. You will be notified if a space opens up and will then be able to officially register yourself for the project.

Volunteer Michigan: Questions About the Website (cont.)

Which browser do you recommend for the best performance?
HandsOn Connect runs on the Salesforce platform, therefore we recommend using Firefox for the best performance. Google Chrome is also an acceptable alternative. If you use Internet Explorer, Internet Explorer version 8 is recommended over versions 6 and 7. While using Internet Explorer you may experience a slower response time over the recommended browsers.

FAQ – For Organizations

How do I become a partner agency?
Becoming a partner is easy! We are always looking for new volunteer opportunities and partners. If you are a nonprofit, school, faith-based, government or civic organization that would like to partner with us to recruit and manage volunteers, please visit our "Register As a Partner" page. Before you get started, ensure your community is not currently served by a local volunteer center by clicking here.

What if my community is already served by a local volunteer center?
We highly encourage community organizations to work directly with the Volunteer Center in their community, if one exists. Local Volunteer Centers are the best place to search for volunteers as they can often provide more localized information, outreach, and support. However, if you have tried connecting with your local Volunteer Center or would like to use our portal in addition to your local resource, please feel free to use the Volunteer Michigan site. We would also encourage you to use our site if you are trying to recruit and manage volunteers in multiple communities across the state.

Does it cost anything to register my opportunities?
Nope! We are proud to offer this online listing service free to nonprofit organizations, schools, community and faith-based organizations, civic groups, and more throughout the state of Michigan.

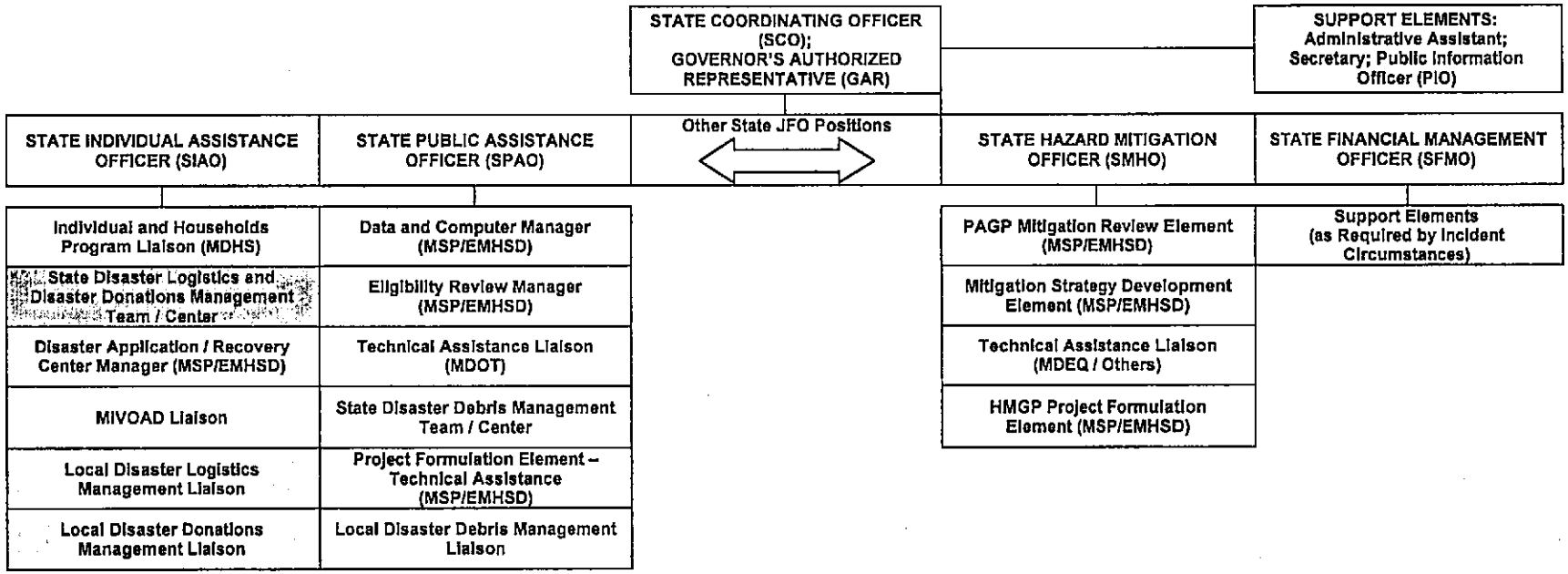
How do I submit new volunteer opportunities?
Currently, to submit volunteer opportunities, we are asking all partner agencies to fill out our online opportunity form.

What happens when a volunteer signs-up for one of my opportunities?
When a volunteer signs up for, or expresses interest in one of your volunteer opportunities an email is generated to both you and the volunteer (and Volunteer Michigan). In your version of the email, you will be given information on the volunteer such as which opportunity they are interested in, as well as their contact information as entered into our system. It is then up to you to contact that volunteer to schedule the next steps - whether that be scheduling their volunteer hours or contacting them for an interview - or just letting them know that the opportunity is full (be sure to let us know too!).

Do I have to take every volunteer that signs up through this website?
Absolutely not. These are YOUR volunteers – so go through any process you normally would and take only the volunteers you want! We only ask that you contact EVERY volunteer that signs up for your opportunity. If you are unable to do so, please let us know so we can deactivate your opportunities. We want to provide the best experience for volunteers possible, and that includes responding to their interest.

I have an urgent volunteer need, can Volunteer Michigan help?
YES! First, be sure that you have filled out a Volunteer Opportunity Form and that the volunteer opportunity is in our system. Next, contact us! Email us, Facebook us, Tweet us – whatever you are most comfortable with and we'll do our best to help you get the word out through our social media channels.

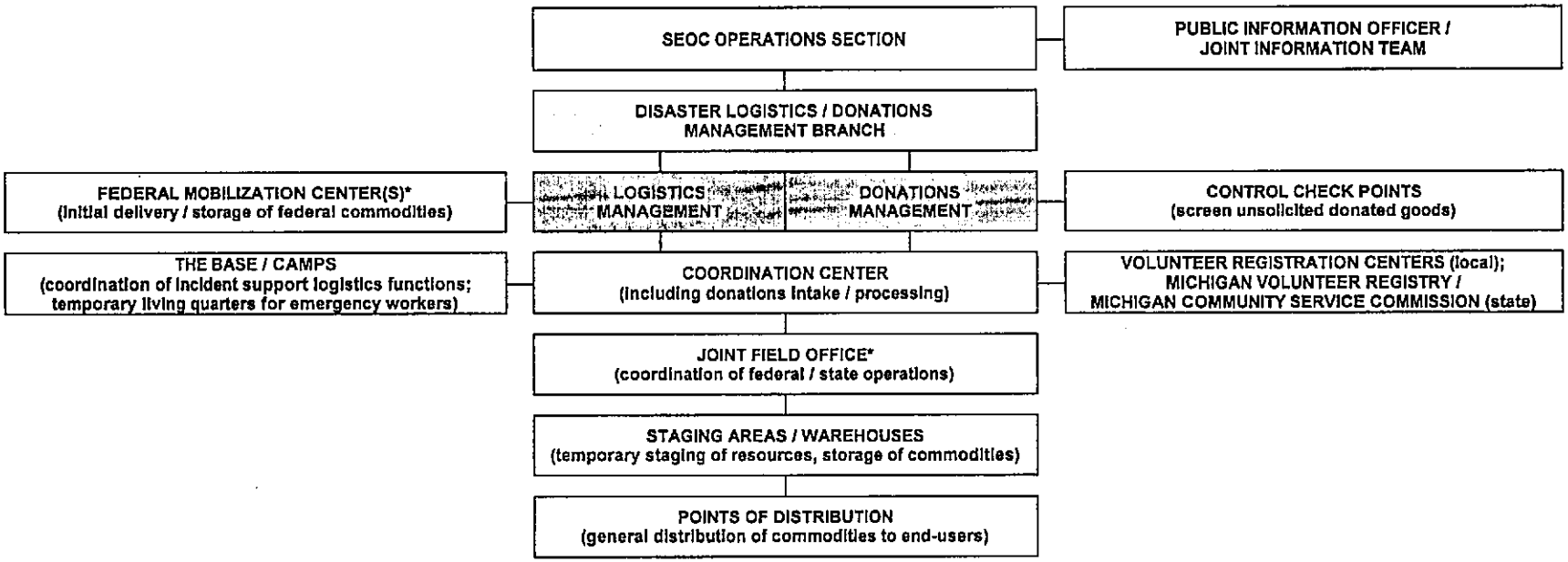
AA. FIGURE 1: TYPICAL JOINT FIELD OFFICE ORGANIZATIONAL STRUCTURE FOR LOCAL AND STATE STAFF



Background Notes: The state-level positions in this basic organizational structure which are logistics and donations management-specific are that of State Disaster Logistics Management Coordinator and State Disaster Donations Management Coordinator, who lead, respectively, the logistics management and donations management functions of the State Disaster Logistics and Donations Management Team. In addition, the State Individual Assistance Officer (SIAO) works to ensure that the life-sustaining needs of the affected population are being adequately met through the various federal financial assistance programs, disaster donations, or the direct provision of commodities.

Most of the other JFO positions are not directly related to logistics and donations management, but rather to other assistance programs. However, several do have impact on logistics and/or donations management operations. For example, the State Public Assistance Officer (SPAO) is instrumental in determining the eligibility of certain logistics and/or donations management activities for reimbursement under the federal PAGP – Category B (Emergency Protective Measures). The State Coordinating Officer (SCO) works to ensure that the disaster response and recovery effort is proceeding forward and that all necessary resources are mobilized and operational. The State Financial Management Officer (SFMO) is responsible for tracking and compiling costs associated with the logistics and donations management operation (and other disaster operations as well). The PIO, Administrative Assistants, and clerical staff will also be involved in logistics and donations management, but in a support capacity. (They have other disaster-related duties to perform for other program areas.)

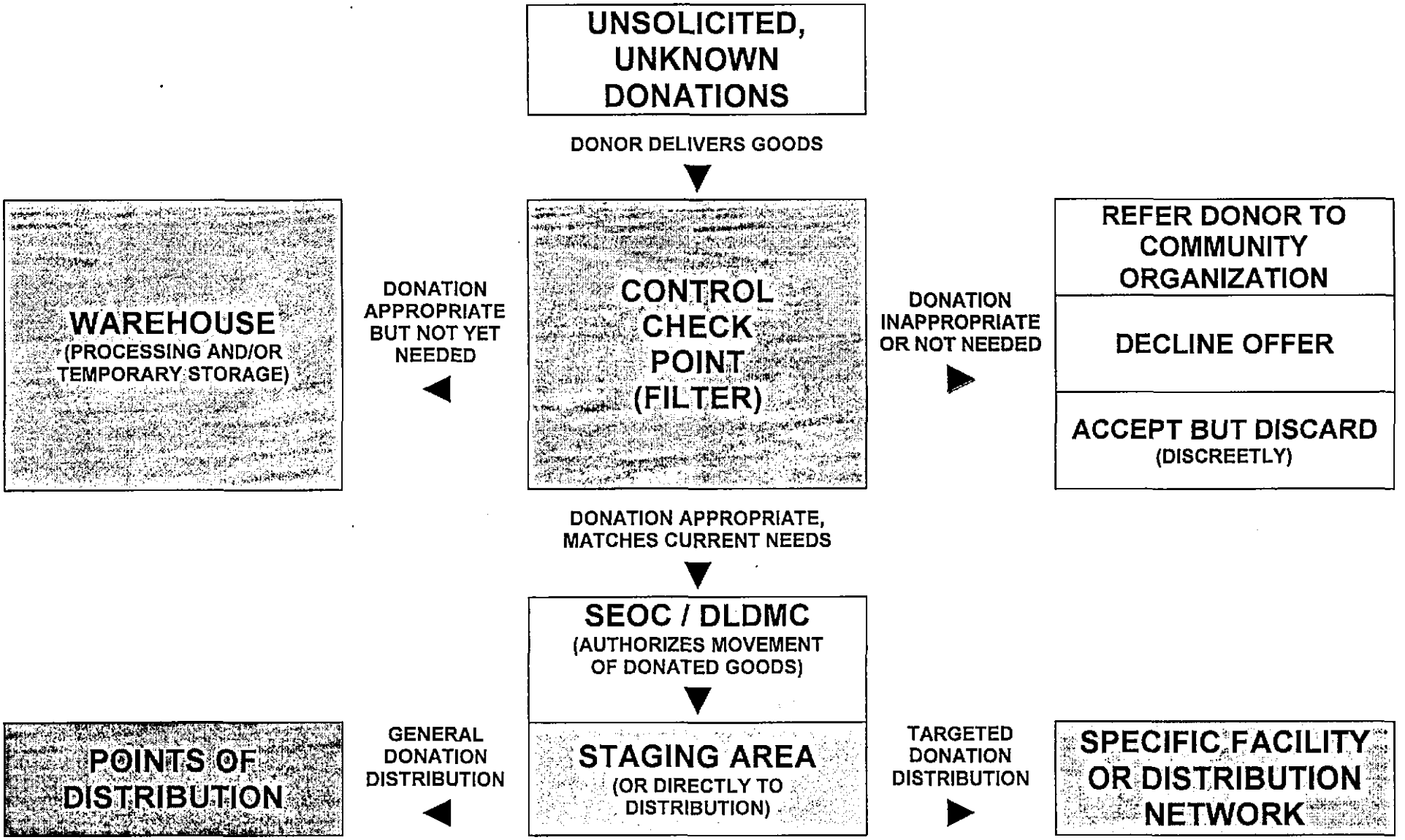
AA. FIGURE 2: PRIMARY ORGANIZATIONAL ELEMENTS OF DISASTER LOGISTICS / DONATIONS MANAGEMENT BRANCH, SEOC OPERATIONS SECTION



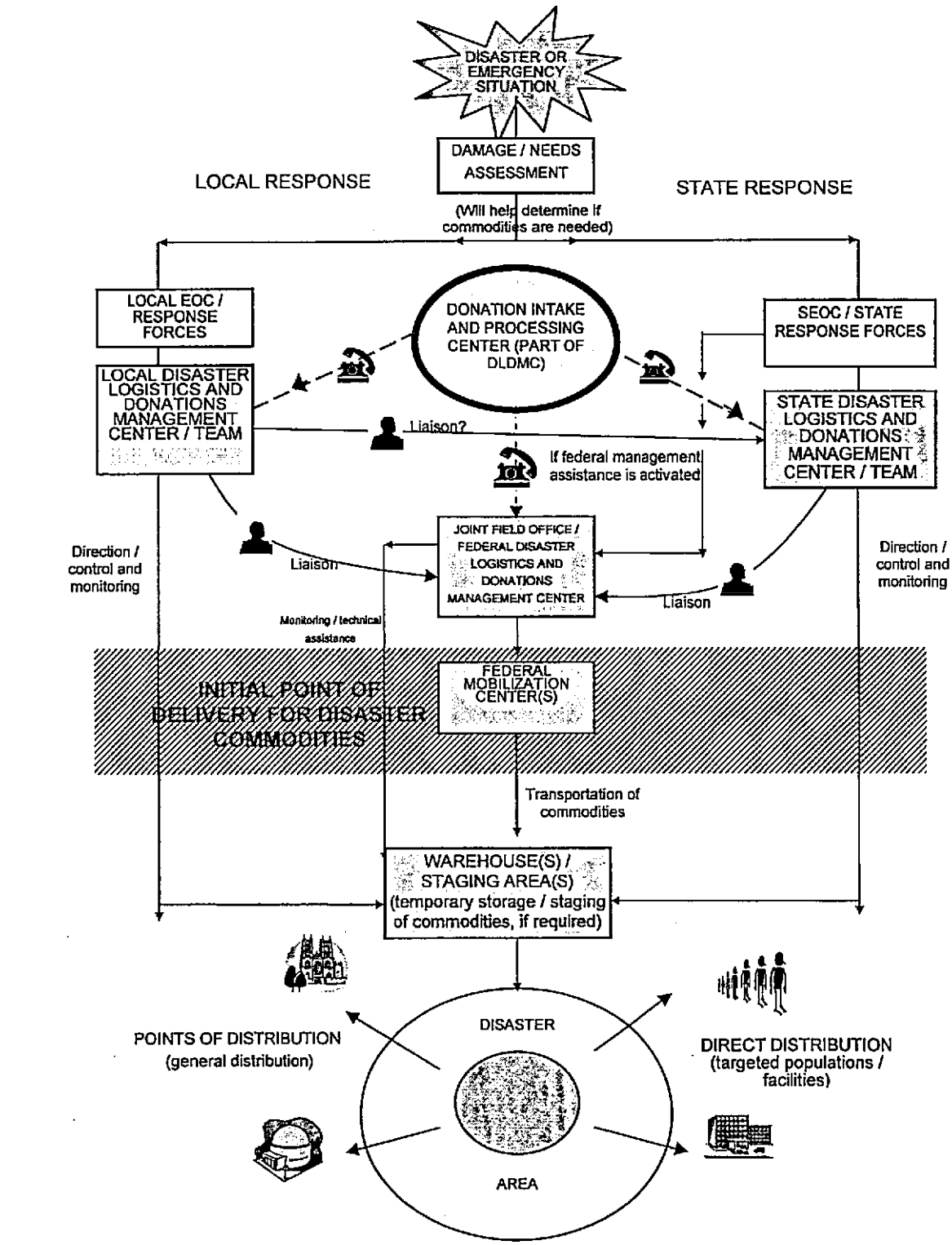
*Activated only for a federal Stafford Act declaration which involves federal assistance with logistics and/or donations management.

Background Note: This generalized organizational chart will be customized to fit local and state conditions and needs for each incident requiring a disaster logistics and/or donations management operation.

AA. FIGURE 3: RELATIONSHIP BETWEEN DONATIONS MANAGEMENT FACILITIES

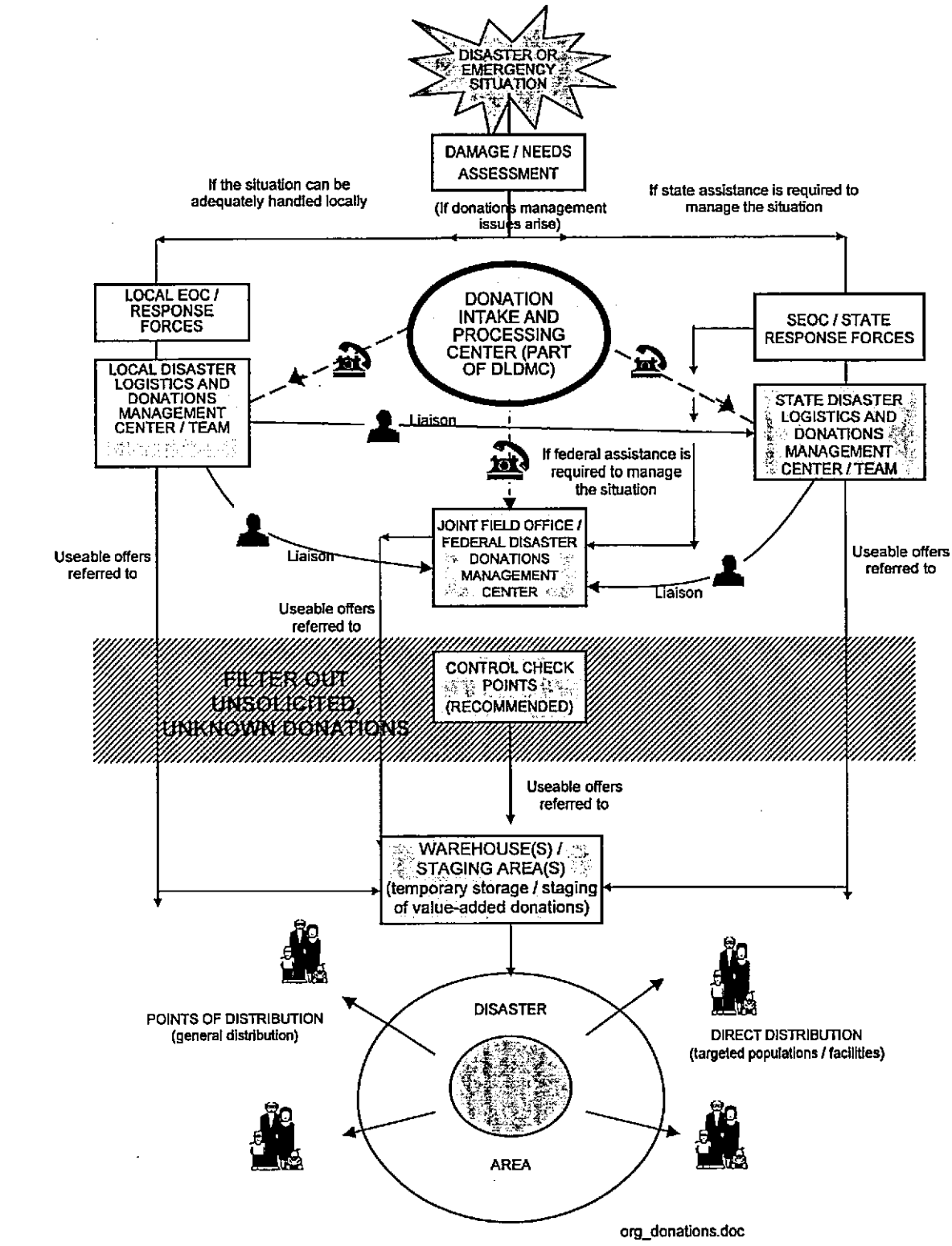


AA. FIGURE 4: INTEGRATED DISASTER LOGISTICS / DONATIONS MANAGEMENT PROCESS FOR FEDERALLY-DECLARED INCIDENTS



AT STATE DISCRETION, COMMODITIES MAY BE DELIVERED DIRECTLY TO POINTS OF DISTRIBUTION OR OTHER DESIGNATED LOCATIONS INSTEAD OF GOING TO WAREHOUSES / STAGING AREAS.

AA. FIGURE 5: DISASTER DONATIONS MANAGEMENT (ONLY) PROCESS FOR FEDERALLY-DECLARED INCIDENTS



BB. NATIONAL RESPONSE FRAMEWORK SUPPORT ELEMENTS FOR LOGISTICS / DONATIONS MANAGEMENT, AND CORREDPONDING STATE PLANNING AND OPERATIONAL CONSIDERATIONS*

NRF Annex	Logistics / Donations Management Assistance Provided	State Logistics / Donations Management Considerations
ESF 5 Information and Planning (May 2013)	• Supports overall activities of the federal government for incident management. • Coordinates federal incident action planning. • Staffs key positions on federal emergency response teams. • Establishes required field facilities, supplies, and equipment to support federal activities during federally-declared incidents. • Provides core management / administrative functions in support of JFO operations. • Maintains a cadre of trained reserve employees to provide surge capability for essential functions. • Provides staff for Logistics Section, which implements the NRF Logistics Annex (ESF 7).	• Immediate and continuous coordination with federal response elements. • Coordinate incident action planning (related to logistics and/or donations management) with federal counterparts. • Articulate state-determined commodity needs and capability shortfalls as early as possible in the response phase so that federal support can be mobilized. (State needs should be clearly articulated in the request for a federal declaration.) • Coordinate with federal officials regarding the establishment and operation of needed field facilities to support logistics / donations management and other required functions. • Provide state staff for established federal field facilities, as appropriate. • Continuously collect and share incident-related information to facilitate effective operations.
ESF 6 Mass Care, Emergency Assistance, Temporary Housing and Human Services (May 2013)	• Promotes the delivery of services and the implementation of programs to assist individuals, households, and families impacted by federally-declared incidents. Responsible for mass care, housing, and human services functions. • Helps determine resource (i.e., commodity) requirements based on identified resource and capability shortfalls, and affected area / population characteristics. • Assists in locating and procuring needed commodities and/or donations to sustain the affected area and population through the response and/or recovery phase.	• Identify and quantify locally-available commodities to support mass care, temporary housing, and other human service needs. • Determine resource (i.e., commodity) needs and shortfalls through capability and incident assessments. • Articulate state-determined commodity needs and capability shortfalls as early as possible in the response phase so that federal support can be mobilized. (State needs should be clearly articulated in the request for a federal declaration.) • Continuously collect and share incident-related information to facilitate effective operations.
ESF 7 Logistics (May 2013)	• Provides resource support prior to, during, and/or after federally-declared incidents. • Locates, procures, and issues resources to federal agencies to support response and recovery operations. • Establishes and manages federal Mobilization Centers (General Services Administration) when mission assigned by FEMA. • Establishes the NIMS-compliant framework for federal logistics and/or donations management operations for federally-declared incidents. • Addresses Materiel Management, Personal Property Management, Facility Management, and Transportation Management.	• Articulate state-determined commodity needs and capability shortfalls as early as possible in the response phase so that federal support can be mobilized. (State needs should be clearly articulated in the request for a federal declaration.) • Coordinate with FEMA / GSA regarding state staffing at federal Mobilization Centers. • Coordinate with NRF ESF 1 (Transportation) regarding the movement of commodities into and through the state. (The MDOT will coordinate the issuance of oversize and/or overweight permits, as required, as well as advise on construction activities or other potential hindrances.) • Identify and coordinate the establishment of state and local facilities to support the logistics / donations management operation (based on incident circumstances). • Continuously collect and share incident-related information to facilitate effective operations. • The state logistics / donations management framework should be NIMS-compliant and consistent / compatible with the established federal logistics / donations management framework. (Note: This plan establishes a framework that is NIMS-compliant and consistent / compatible with the federal framework.) • The State must attempt to fill identified commodity needs through agency assets, mutual aid, NGOs, the EMAC, commercial sources, or private donations. If that cannot be done in a timely manner, then federal assistance may be requested. • Selection of federal Mobilization Center location(s) is based upon assessments conducted by federal, state, and local officials early in the incident assessment process. • The State must determine early on if commodities will be temporarily warehoused / staged at state-designated Staging Areas / Warehouses (for phased distribution / deployment), or if they should be delivered directly to local- and/or state-designated Points of Distribution and/or targeted facilities / populations. • The State must determine early on if federal transportation assets will be used to deliver commodities to designated locations, if state / local transportation assets will be used, or if a combination of the two would be most appropriate. • Ideally, a state liaison should be present in the JFO to coordinate logistics and/or donations management operations with federal staff.
Private Sector Coordination (May 2013)	• Describes policies, responsibilities, and concept of operations for federal incident management activities involving the private sector during federally-declared incidents. (Note: Many required disaster commodities are provided through private sector entities – either through purchase or donation.)	• Commodities donated by the private sector will be managed in accordance with the Michigan Disaster Logistics / Donations Management Plan – a support plan to the MEMP.

(Table continued on next page.)

BB. NATIONAL RESPONSE FRAMEWORK SUPPORT ELEMENTS FOR LOGISTICS / DONATIONS MANAGEMENT, AND CORRESPONDING STATE PLANNING AND OPERATIONAL CONSIDERATIONS*

(Table continued from previous page.)

NRF Annex	Logistics / Donations Management Assistance Provided	State Logistics / Donations Management Considerations
Catastrophic Incident (November 2008)	• Provides for the pre-identification and rapid deployment of key essential resources (i.e., commodities) that may be needed to save lives, protect property and critical infrastructure, contain the incident, and protect national security – organized into incident-specific "packages." • Federal resources identified in this Annex automatically deploy unless it is credibly established that the resources are not required based on incident assessments.	• Articulate anticipated / confirmed resource (commodity) needs and capability shortfalls to FEMA as soon as possible after the incident occurs (or prior to incident occurrence if circumstances allow). • Cost-sharing may be required for federal assets requested by the State. (Federal assets unilaterally deployed in accordance with the NRF Catastrophic Incident Annex do not require a state cost-share.) • If possible, determine the acceptable level of state cost-share for the incident (based on budget constraints, political realities, and social expectations) and factor that into all applicable facets of logistics / donations management decision making. • Continuously collect and share incident-related information to facilitate effective operations and to ensure proper resource (commodity) deployment.
Volunteer and Donations Management (May 2013)	• Provides support to states in the management of masses of unaffiliated volunteers and unsolicited donated goods before, during, and after an incident. • Provides a system to manage and coordinate offers of unaffiliated volunteer services and unsolicited donated goods from the private sector to the federal government, for use by state and/or local governments. • As appropriate, activates a headquarters-level Volunteer / Donations Coordination Team to expedite service provided to donors from large private sector entities, large civic organizations, and others, and to address large national media-driven collection drives. • As requested, activates a national donations and volunteer management web-based application to enable the general public to register offers of donated goods and/or services. • Facilitates management of warehouse and volunteer reception center capabilities. • Provides communications support such as coordination of a national hotline and/or call center.	• Coordinate with the MIVOAD, Citizen Corps Councils, the ARC and other appropriate NGOs to encourage participation in preparedness activities for logistics / donations management, including but not limited to planning, training, exercising, and development of operational support agreements. • As early as possible and in coordination with NGO and other involved partners, issue public information releases (using all appropriate dissemination means) specifically articulating state donations preferences and discouraging the donation of non-value-added items and the spontaneous arrival of unaffiliated, non-registered volunteers at the disaster area. • Establish a structure to receive, task, and employ the full range of goods and services that may be donated during an incident. • Ensure maximum use of value-added donated goods and services and NGO-provided goods and services at the local and state levels before seeking assistance from the federal government. • Identify and coordinate the establishment of state and local facilities to support the logistics / donations management operation (based on incident circumstances). • Work with the MDHS / MCSC to fully utilize the Volunteer Michigan web site and network of local Volunteer Centers to register unaffiliated volunteers and advertise opportunities for volunteer service in the disaster logistics / donations management operation and/or other incident response and recovery functions. • Work with the MDCH to fully utilize the Michigan Voluntary Registry web site to register unaffiliated volunteers for volunteer service in the disaster logistics / donations management operation and/or other incident response and recovery functions, and to recruit vetted volunteers in specific occupations and/or with specific skill sets for targeted placement.

*For details, refer to the full-text version of each Annex on the FEMA National Response Framework web site: http://www.fema.gov/national-response-framework

ESF 5 (Information and Planning Annex) – found under Emergency Support Function Annexes
ESF 6 (Mass Care, Emergency Assistance, Temporary Housing and Human Services Annex) – found under Emergency Support Function Annexes
ESF 7 (Logistics Annex) – found under Emergency Support Function Annexes
Private Sector Coordination Support Annex – found under Support Annexes
Catastrophic Incident Annex – found under Incident Annexes
Volunteer and Donations Management Support Annex – found under Support Annexes

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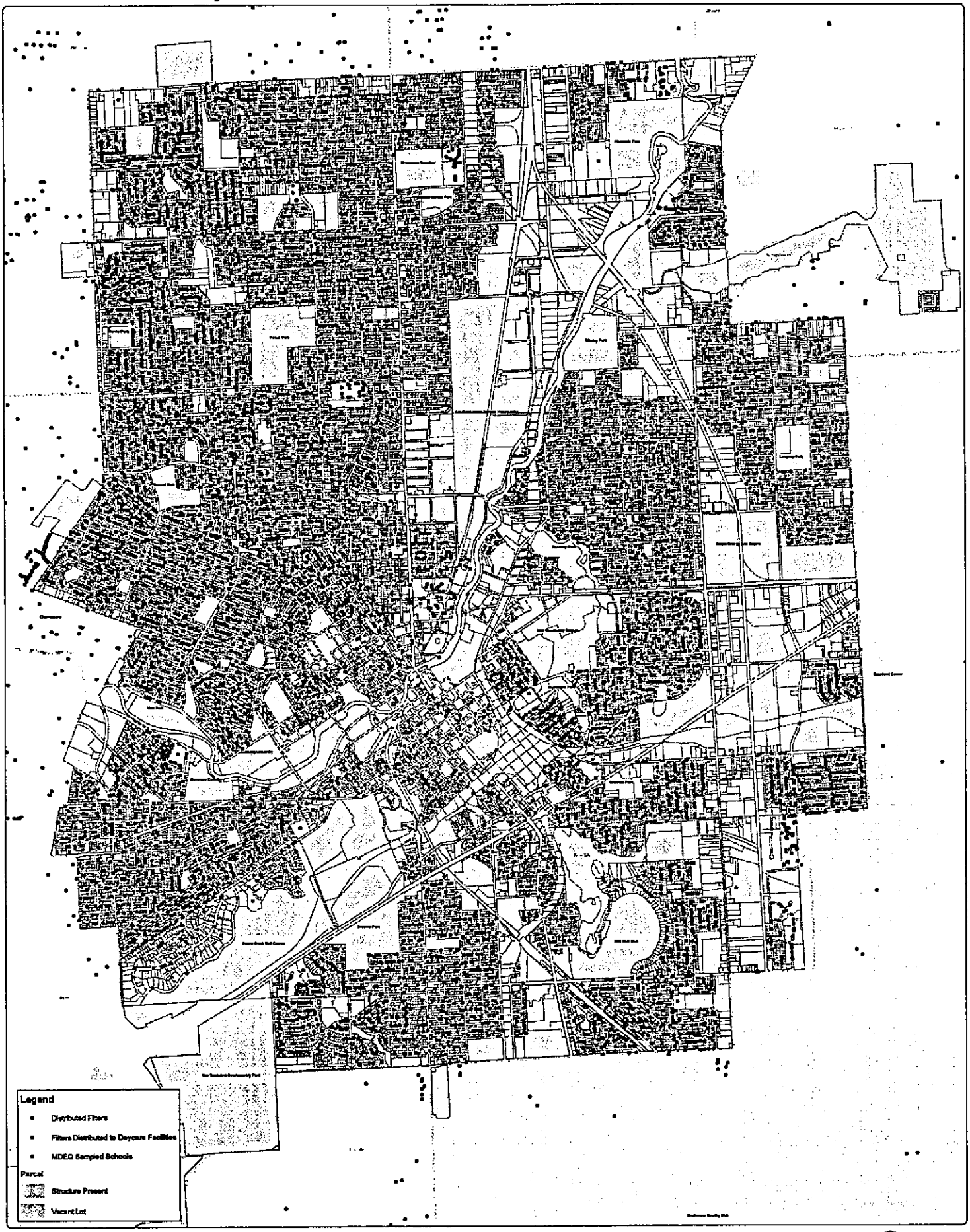
City of Flint-Water Contamination / Filter Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

Author: msp-seocgis2@michigan.gov, (A111)
Created: 03:11 PM, 07 Jan 16

Agency	Asset Name	Asset Type
EXAMPLE MSP	*Vacant Building*	*Building*

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Location	Number Available
Street Address, City	1

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State Emergency Management Coordinators:

In response to the Flint water contamination, the SEOC is requesting all state agencies compile a list of available assets near the Flint area which could be called upon during response to this incident. For example, if an agency has a vacant building in the area that could be used to stage donated resources, this information should be shared with the SEOC.

Please complete the attached spreadsheet, and submit to the **POSITION at EMAIL by DATE/TIME.**

If you have any questions or concerns with this request, please contact ***POSITION* at PHONE/EMAIL.**

Thank you,
SEOC

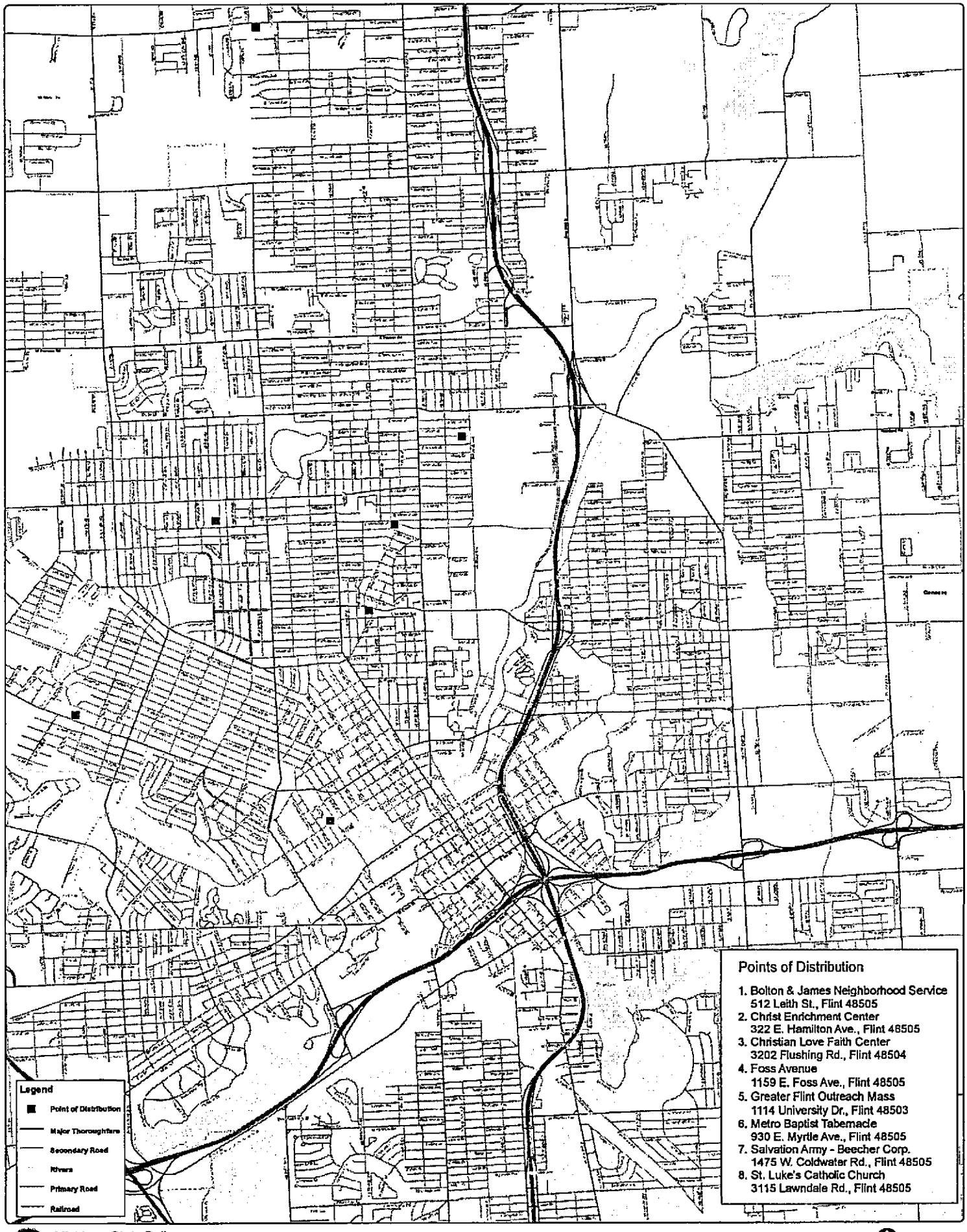
Objectives

Activate the State Recovery Task Force
Ensure coordination between the City of Flint, Genesee County, state and federal agencies, and appropriate medical experts.
Obtain and maintain situational awareness and common operating picture of all activities.
Establish operational period and hours of operations.
Investigate and identify all available programs for assistance with direct or related impacts, including the federal Lead Pipe Replacement Program.
Develop a comprehensive GIS strategy
Identify critical resources for acquisition and allocation.
Coordinate response and recovery activities with MIVOAD and identify potential mission areas.
Facilitate and coordinate technical assistance among state agencies and to local agencies.
Provide technical assistance to the local Damage Assessment process.
Establish a Joint Information Center and develop a public information strategy.
Monitor MI CIMS for resource requests and address as appropriate.
Establish and disseminate cost center information for the incident.

Command Emphasis

Provide regular local and technical briefings.
Identify life safety issues.
Identify priorities.
Provide policy direction by observance of SEOC SOPs.
Seek technical guidance from relevant federal agencies.
Provide regular legislative/congressional briefings.

Flint Water Crisis - Points of Distribution



Points of Distribution

1. Bolton & James Neighborhood Service
   512 Leith St., Flint 48505
2. Christ Enrichment Center
   322 E. Hamilton Ave., Flint 48505
3. Christian Love Faith Center
   3202 Flushing Rd., Flint 48504
4. Foss Avenue
   1159 E. Foss Ave., Flint 48505
5. Greater Flint Outreach Mass
   1114 University Dr., Flint 48503
6. Metro Baptist Tabernacle
   930 E. Myrtle Ave., Flint 48505
7. Salvation Army - Beecher Corp.
   1475 W. Coldwater Rd., Flint 48505
8. St. Luke's Catholic Church
   3115 Lawndale Rd., Flint 48505

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of the data displayed on the map. Data layers were compiled from various sources and are not to be construed as a "legal description".

Author: msp-secogis2@michigan.gov, (A111)
Created: 11:50 AM, 07 Jan 16

Mike Sobocinski's notes from the SEOC briefing of January 6, 2015:

Capt. Kelenske: This activation is different from many. Overall goals will include assessing the situation, prioritizing actions, and coordinating between agencies, identifying life-safety issues. SEOC activation hours are currently 8a-5p Mon-Fri. MI CIMS event titled 2015-10-1-City of Flint water contamination/shortage. Maintain activity logs in MI CIMS. Battle order set up for today: IC objectives meeting 10am, assign work tasks 11am IC + general staff, 2pm planning meeting, IAP approved 3pm, Unified command initial meeting 4pm. Governor declared state of emergency. Presidential disaster declaration will not apply here, but an emergency is possible to supplement state efforts. Lead pipe replacement program to be checked into – perhaps by Jen [Boyer?] of MDEQ. GIS mapping to cover filter distribution, home locations, distribution/testing gaps, etc. Nutrition distribution program [correct title?]. More of a long-term recovery style of approach. Goal to restore trust in state government. JIC will be set up.

Dr. Wells (DHHS chief medical executive): Pb as neurotoxin, affecting every system in the body, lowering Fe and Ca. Especially problematic in developing children under age 6, esp if not getting enough Ca, Fe. Standards have become increasingly strict over time, with Pb levels formerly 10ug/dl to warrant action, then lowered to 5ug/dl, and today Pb is treated as having no safe exposure level.

[NOTE: she is referring to blood concentration levels of micrograms per deciliter, not to be confused with water concentrations referred to elsewhere in units of micrograms per liter: ug/l. I'm using u to represent the greek letter mu, symbol for the "micro" prefix]

Health problems from lead include gastric problems, ulcers, anemia, etc. including death. Cognitive & developmental delays, attention & behavioral disorders. Pb sources include gasoline and paint (until the 1970s), pipes (esp. pre-1978 home construction), ammunition and firearms, soils & industrial sites, air pollution (especially in summertime). CLPP "clip" Childhood Lead Prevention Program. Screenings at age 1, age 2. Those who test >5ug/dl (national standard) are evaluated for environmental exposures/causes. Critical action level 45ug/dl – immediate medical treatment, chelation treatment to remove Pb, and investigation of Pb sources in environment. Water concentration does vary seasonally, with temperature and Ph changes. Old cities are targeted areas for higher risk. Virginia Tech independent testing of water. [From her limited description, I was unclear in the end of the relationship between these results and other tests.] Elevated Pb levels generally declining, including in Flint, until 3rd quarter of 2014 [fiscal quarter or calendar year???]. Hurley Medical Center deals with the high-risk area in Flint. American Journal of Public Health issue of 2 weeks ago had study published on this topic. Water is not the only source of Pb in the area. An increase was measured in 2 Flint zip codes [485]03 and [485]04 although it didn't reach statistical significance. Need to pin down high-risk areas – Pb levels can and do drop when environmental exposure is reduced. Testing since Oct. 1 [2015], to Dec. 18 [period for specific results, assuming testing still continues after Dec. 18?]. Improper water filter use, or non-use (e.g. after Detroit water restored in Flint), has caused problems. Pb has half-life of less than 30 days. Department [hers or in the city of Flint?] surveillance results: 23 children under 6, 7 children age 6+, 13 adults who had blood levels above 5ug/dl. 12 elevated Pb blood level investigations; now including water testing, but Pb in dust, paint, and soil was also found. 1 hospitalized (level in the high

30s of ug/dl). HUD-funded program at the state level [name?] Coordination with Wayne State University and Flint campus of [she had said MSU, but it is likely that it is instead U-M Flint]. Misinformation exists re: questions like whether it's okay to shower or bathe in the water [she provided no answer for her own example – is it okay?]. Much local support exists. Info sent through schools with the children who attend them. SNAF, WIF [double check?] nutritional programs for young children. Would like to test as many young children (under 6) as possible in the city. See MI.gov or Flint Water for information about filters – Home Depot as a partner. MDEQ includes blood Pb level in their testing reports.

Question asked: Are there other substances of concern besides Pb in water? A: yes, bacteria, Cu (esp. for those with Wilson's disease), and "other chemicals." [MDEQ person later fills in a couple of these: total trihalomethanes TTHM and halo-acetic acids HAA5, which both fall under the category of disinfectant by-products DBPs]

George Christian [correct spelling?] of the MDEQ (Flint action plan coordinator): Flint had used the Flint River as a source before 1967, in 1967 switched to use of Detroit Water and Sewer Department DWSD for its water supply. Jan 2006 discussions began with Karegnondi Water Authority KWA. April 17, 2014 [event? Possibly the end of DWSD supply?]. May 2014 city began using Flint River water. Aug-Sept Boil water notices issued in part of the city of Flint, for E. coli and total coliform violations. [NOTE: spoke too quickly for me to accurately catch all of the dates/events he mentioned. People really should provide their info in writing rather than rely upon verbal briefs under distracting SEOC conditions!] Had the Flint River as a back-up supply all along, which is why the facility there was still maintained [paraphrase; didn't catch exact wording]. Late 2014-early 2015 DBPs: HAA5 and TTHM, with carbon as a treatment to remove these compounds. Sequence of tests: first at 6ppb 90th percentile level [he didn't explain this well at all, but normally this would mean that the 90th percentile value is at or above the bottom 90% out of all ranked values in a list]. 2nd round of tests: up to 11ppb, compared to EPA's action level of 15ppb. Corrosion control treatment [a means of reducing lead concentrations in the water]. There were also issues reported involving the color, odor, and taste of Flint water. Virginia Tech Pb testing Sept 5 [?], 2015, with Pb advisory issued by Flint. Fall 2015 schools testing and actions required. Some fixtures and fountains above 100ppb. 4 samples per sampling point, after different flush times, 10 consecutive 1liter samples, 200-300 samples total per facility [math not exact; must be estimates], Info placed into spreadsheets and reports. Oct. 15 Flint switched back to DWSD water. Dec. 9, 2015 supplemental phosphate [PO?] addition began. Use of erosion controls do slow but do not stop the leaching process (of lead into the water). Any resident of Flint can obtain a bottle and take water samples in for testing; results posted online. Water filters are available for free. Overall slight downward Pb trend, but some values are well over 100ppb. One child care facility measured at 2500ppb. No historical test results there [in schools?] to compare with, but some historical data exists elsewhere to compare. [No mention of the comparisons themselves!] Not a problem only of Flint's, increasing recognition of problem more broadly. "Low-lead brass fixtures" could still have as much as 8% lead. [not sure whether he said this or Dr. Wells]

Dr. Wells: Excavation and manipulation of lead lines tends to exacerbate particulate levels.\

Capt. K: Everyone review the MEMP to look for relevant information. All info to go out through PIOs (except for internal coordination and calculations).

Richard [Thelen?] of DHHS: allocation to buy water and filters, 2 pick-up locations in Genesee – free filters [locations not specified, are they at DHHS offices?]. Water purchases from South Carolina.

Brad [Deacon?] of MDARD: Food services, processing, and restaurants are also of interest. Lead affects animals as it does humans, so companion animals may be affected.

??? of the Dept of Education? "DEA" or "DoA"? [people were not introduced properly!] said something about school meals.

ARC not yet involved at this point.

LARA helped DEQ with testing. Flint & Genesee oversee their won plumbing but lack inspectors – need assist from state (Capt: or through EMAC use)

Terrace Room to be used as initial JIC, with PIOs there.

Governor's Representative [name?]: pending lawsuit against governor, potential lawsuit under Safe Drinking Water Act. Everyone do your jobs, but take care, remembering litigation potential.

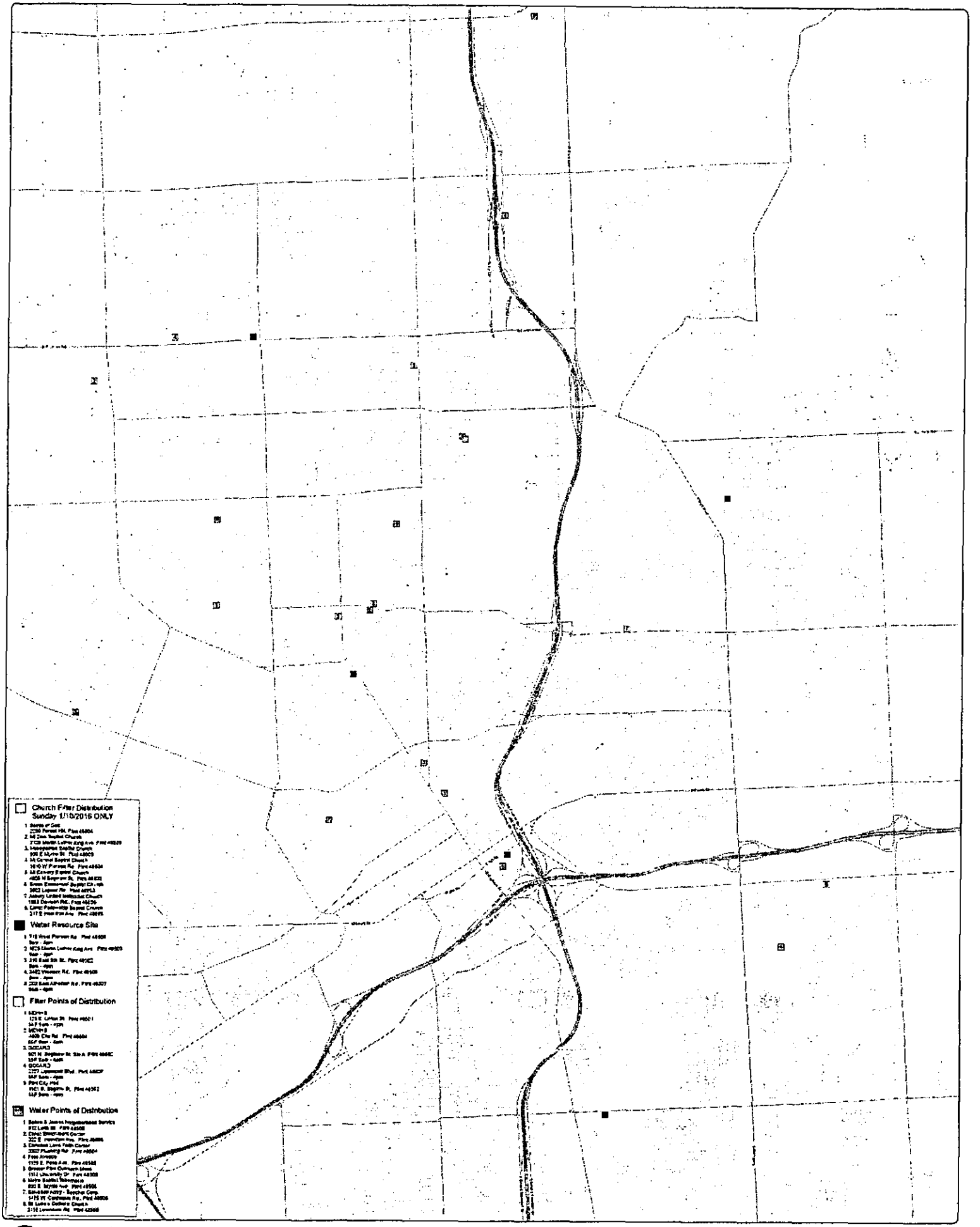
MDOT [Eileen Phifer?]: Many pipes are under roads and so coordination would be good; shared objectives probably exist w MDOT, EPA, etc.

Lt. BJ Roach, MSP: Genesee Co. Public Health Dept, GCARP [??] (public assistance forum) are involved: water distribution, filter distribution, education, Pb testing clinics (coordinated with DHHS), United Way, Flint Health Dept. Over 23K filters and replacement cartridges provided so far. County GIS getting under way – coord w MSP GIS?

Capt K: submit action items to Tom Weber for IAP. Everyone stay until noon and review MEMP, then to decide whether needed after lunch today.

Tony: Required agencies already known to be needed to stay: MDEQ, DHHS, Education, Talent & Economic Growth, MDTMB, MDARD.

Flint Water Crisis - Points of Distribution



Michigan State Police
Emergency Management and
Homeland Security Division

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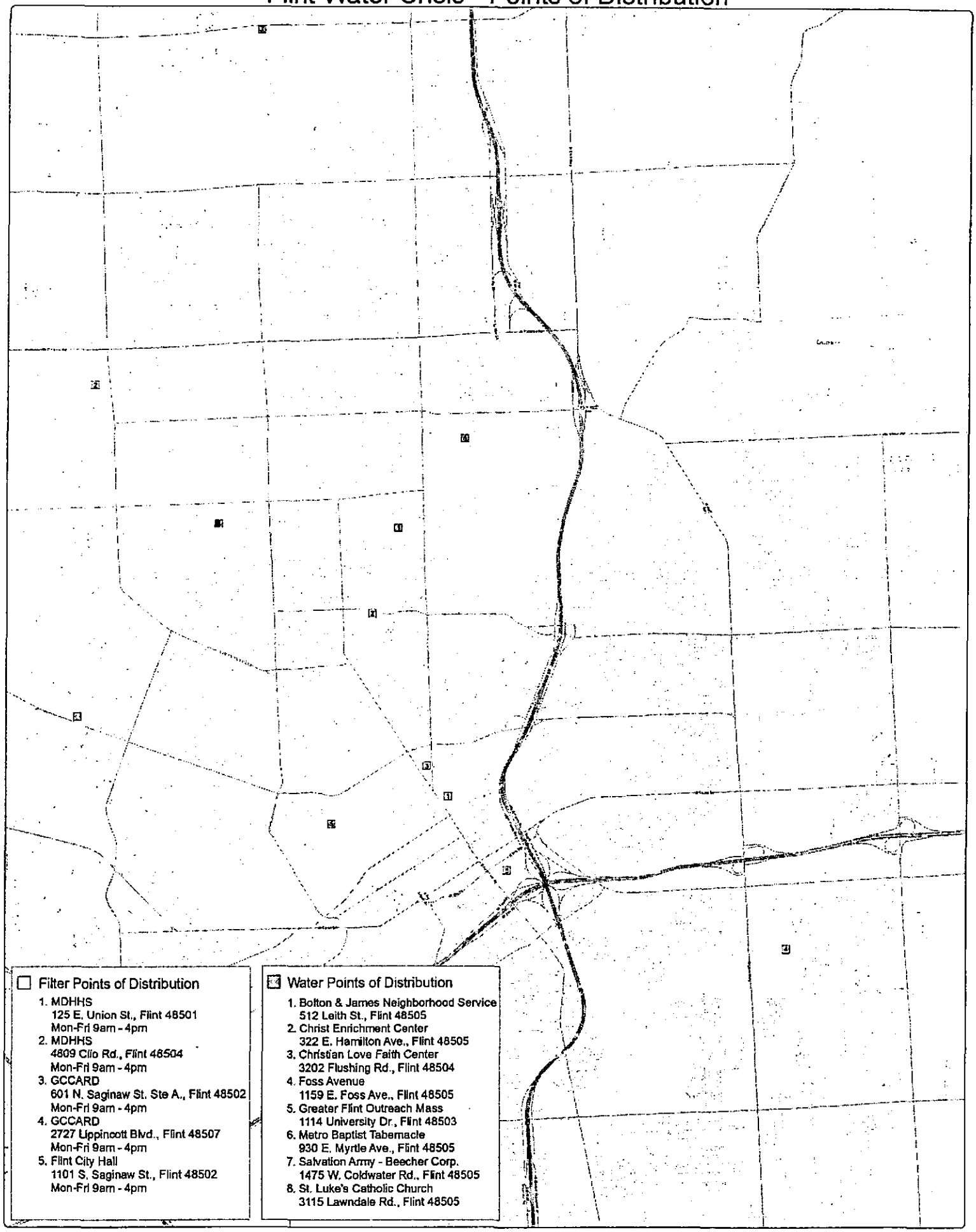
Author: MSP-SEOCGIS2@michigan.gov, (A111)
Created: 12:56 PM, 09 Jan 16

Flint Water Crisis - Points of Distribution



☐ Filter Points of Distribution

1. MDHHS
   125 E. Union St., Flint 48501
   Mon-Fri 9am - 4pm
2. MDHHS
   4809 Clio Rd., Flint 48504
   Mon-Fri 9am - 4pm
3. GCCARD
   601 N. Saginaw St. Ste A., Flint 48502
   Mon-Fri 9am - 4pm
4. GCCARD
   2727 Lippincott Blvd., Flint 48507
   Mon-Fri 9am - 4pm
5. Flint City Hall
   1101 S. Saginaw St., Flint 48502
   Mon-Fri 9am - 4pm

☒ Water Points of Distribution

1. Bolton & James Neighborhood Service
   512 Leith St., Flint 48505
2. Christ Enrichment Center
   322 E. Hamilton Ave., Flint 48505
3. Christian Love Faith Center
   3202 Flushing Rd., Flint 48504
4. Foss Avenue
   1159 E. Foss Ave., Flint 48505
5. Greater Flint Outreach Mass
   1114 University Dr., Flint 48503
6. Metro Baptist Tabernacle
   930 E. Myrtle Ave., Flint 48505
7. Salvation Army - Beecher Corp.
   1475 W. Coldwater Rd., Flint 48505
8. St. Luke's Catholic Church
   3115 Lawndale Rd., Flint 48505

Michigan State Police
Emergency Management and
Homeland Security Division

Miles 0 0.75 1.5

This information is being provided by the City of Flint, Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). The MSP/EMHSD assumes no responsibility for the completeness or accuracy of this data as received from others. Data may have been compiled from various sources and the date of any particular item may vary.

Author: msp-seocgis2@michigan.gov, (517)
Created: 11:17 AM, 08 Jan 16

ASSIGNMENT LIST (ICS 204)

1. Incident Name:	2. Operational Period:		3. Branch: Recovery Division: Group: Staging Area:
Recovery Branch (Obj. 1)-2015-10-01-City of Flint-Water Contamination/Shortage Objective: 1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.	Date From: 02/23/2016 Time From:08:00:00	Date To: 03/01/2016 Time To: 08:00:00	

4. Operations Personnel:	Name	Contact Number(s)
Operations Section Chief:	Rotating Daily	
Branch Director:	Brianna Briggs	
Division/Group Supervisor	Carly Georgopoulos	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio, frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
ARC POC	Christina Curtis	1		
ARC POC #2	Daniel Wirth	1		

6. Work Assignments:

Critical Task: Support ongoing distribution efforts.

Tactics:
1. Verify with Logistics that there are enough supplies to support the PODS and Water Response Teams.
2. Coordinate with GIS on development of target area maps as needed.
3. Update Water Response Team Plan daily for distribution to key personnel.
4. Compile daily the distribution numbers from Water Response Teams and daily Recovery Branch accomplishments. Provide to Operations Section Chief and Planning Section Chief by 6 pm.
5. Demobilize resources as Water Resource Team sizes reduce.
6. Finalize FWRT transition to rapid response mission upon completion of targeted area mission.
7. Develop and implement a strategy for the recovery branch following FWRT transition to local EOC.

7. Special Instructions:

Any safety information, report in requirements, information to share/not to share, etc.

A Flint Water Response Team consists of personnel, transportation, mobile device, identified team leader with contact information, resource package (from warehouse).

All volunteers will be coordinated by the American Red Cross through the Volunteer Reception Center (VRC). Local EOC contact will coordinate with the VRC to fulfill missions.

The number of teams will vary from day to day for deployment during this operations period.

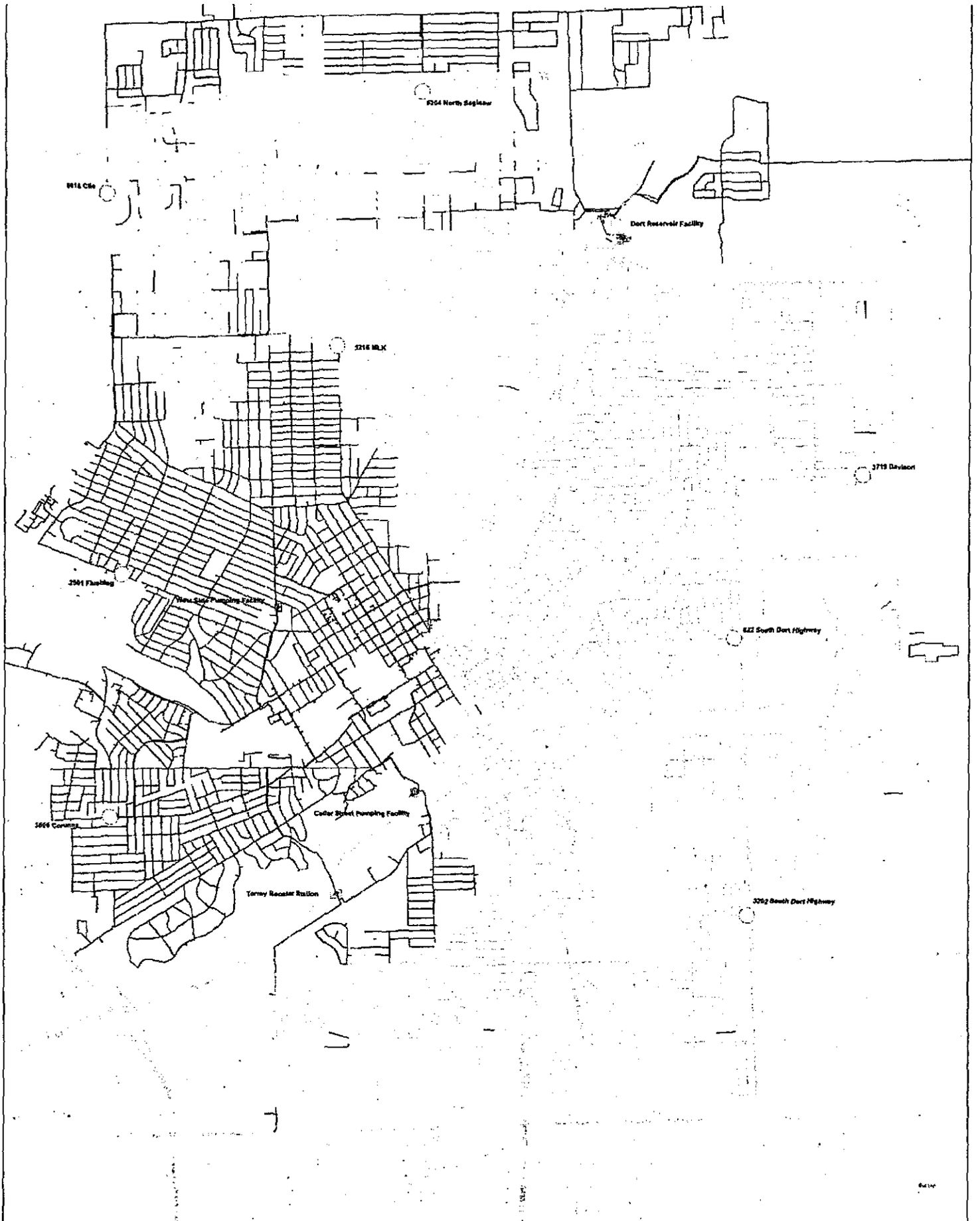
8. Communications (radio and/or phone contact numbers needed for this assignment):

Name/Function		Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
Dave Gutierrez	/Red Cross	
	/	
	/	
	/	

9. Prepared by: Name: Carly Georgopoulos | Position/Title: Recovery Branch/Director | Date/Time: 02/15/2016 15:00:00

Comments [Add Comment]

Position	Name	Phone	Date/Time	Comment	Details
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/08/2016 10:26:16	A recommendation was provided by email to SEOCOPSC to evaluate the need for the canvassing teams. If we continue canvassing efforts, Recovery Unit staff recommends possibly assisting with 211 calls and servicing the access and functional needs population. Recovery staff is working to compile a full list of these. It may be possible to reduce the number of ARC teams to five (or fewer).	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 12:39:10	Staff continues to compile daily distribution numbers from Water Response Teams and provide updates to Operations Chief and Planning Chief. Recovery Unit continues to deliver nightly bullet reports on team accomplishments to Planning Section by 6 pm	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 11:32:55	Coordinating with water response teams to follow up with houses, Franchise Customers and Apartment Complexes. Demobilizing resources as the number of teams have reduced. Act upon any new requests for resources.	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 11:30:54	Staff continues to coordinate with the GIS Unit on development of target area maps such as Franchise customers, and Team Assignment Areas.	Update
SEOC OPS Recovery Branch Director	Renee Tober	517-333-5030	02/01/2016 11:25:35	Recovery staff has been attending daily Distribution Process Meetings to continue coordination and verification of supplies needed to support the PODs and the Water Response Teams.	Update
SEOC OPS Recovery Branch Director	Stacy Theis	517-336-2694	01/25/2016 13:17:36	Coordinating with water response teams to follow up with houses. Demobilizing resources as the number of teams have reduced. Act upon any new requests for resources.	Update
SEOC OPS Recovery Branch Director	Brianna Briggs	517-230-2949	01/12/2016 10:57:24	Hours of operation for the teams has been established and will remain 8:30 a.m. to 5 p.m. Local GIS has provided IPads and software for tracking distribution in the field. A tracking sheet has been developed and printed for use in the field if software issues occur. Training was developed and conducted for the teams currently scheduled to be in the field Tuesday through Friday. MSP is currently developing a strategy for canvassing of the entire affected area. Teams were deployed into the field as of 1000 Tuesday, Jan 15. Weather conditions and media avail at GCCARD prevented start time at 0830. MSP continues to monitor any safety and security concerns for the teams. EMHSD staff delivered the four vehicles being used for canvassing to the GCCARD facility on Monday, Jan 11. All related requests are currently being worked on and monitored by Recovery Branch staff. Additional requests are being considered in order to expand operations of the teams in the field. Training was conducted for the current teams. Daily deployment briefings will be conducted. The first briefing occurred Tuesday, Jan 12.	Update



Legend
Water Quality (Hrs)

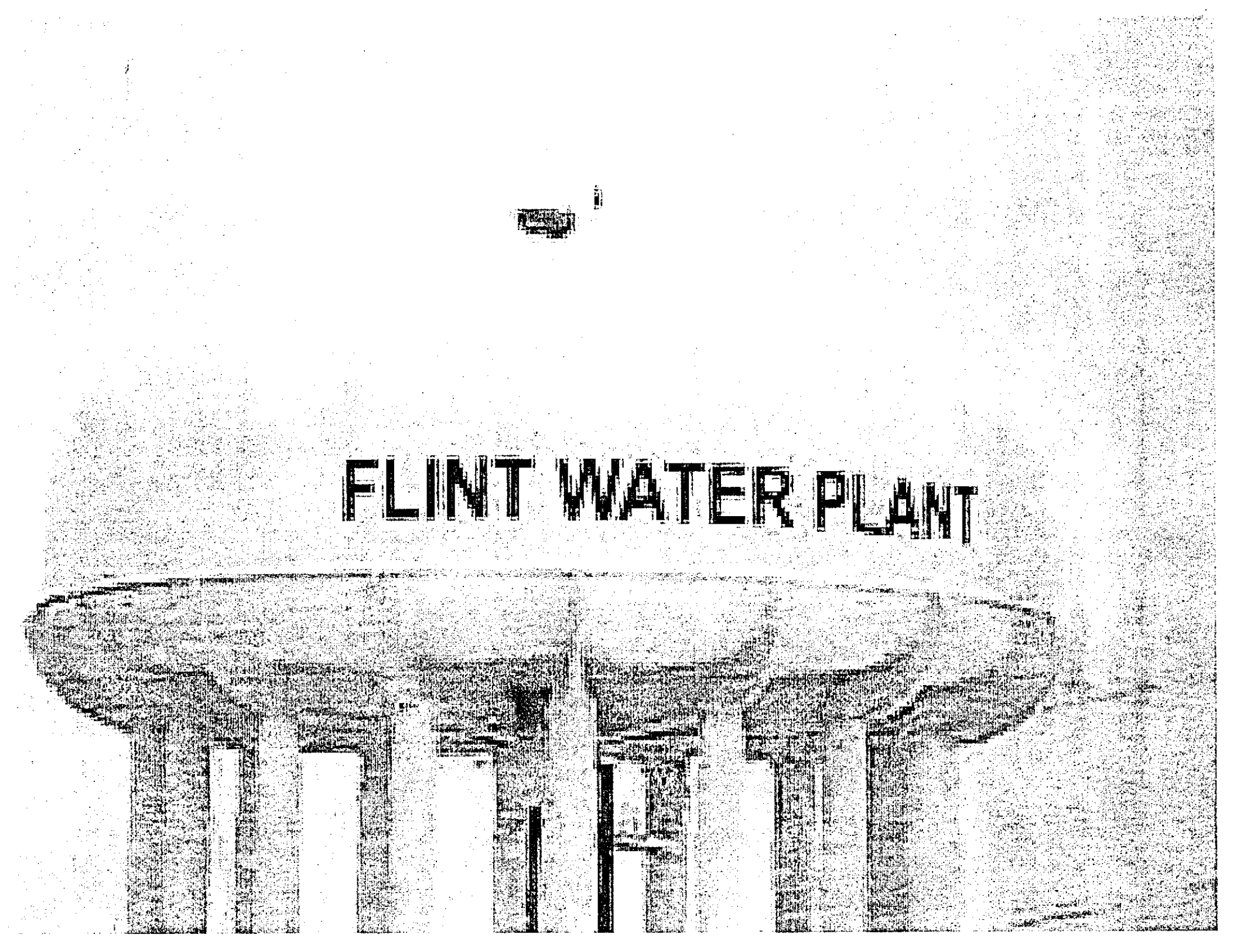
- less than 24.0
- *24.0 to 72.0*
- 73.0 to 144.0
- greater than 144.0

CITY OF FLINT MAJOR WATER INFRASTRUCTURE

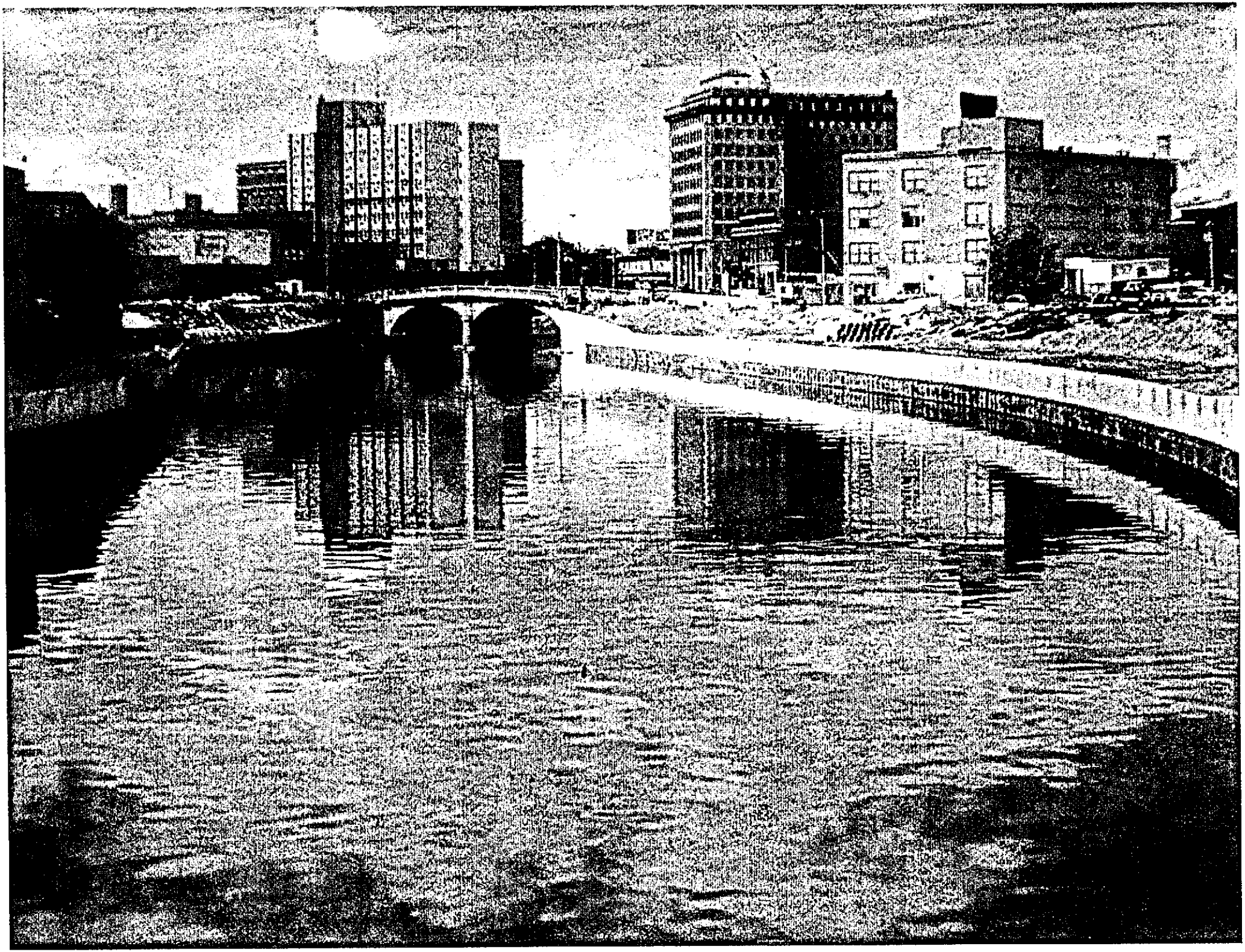
WATER AGE & WATER SAMPLE LOCATION MAP

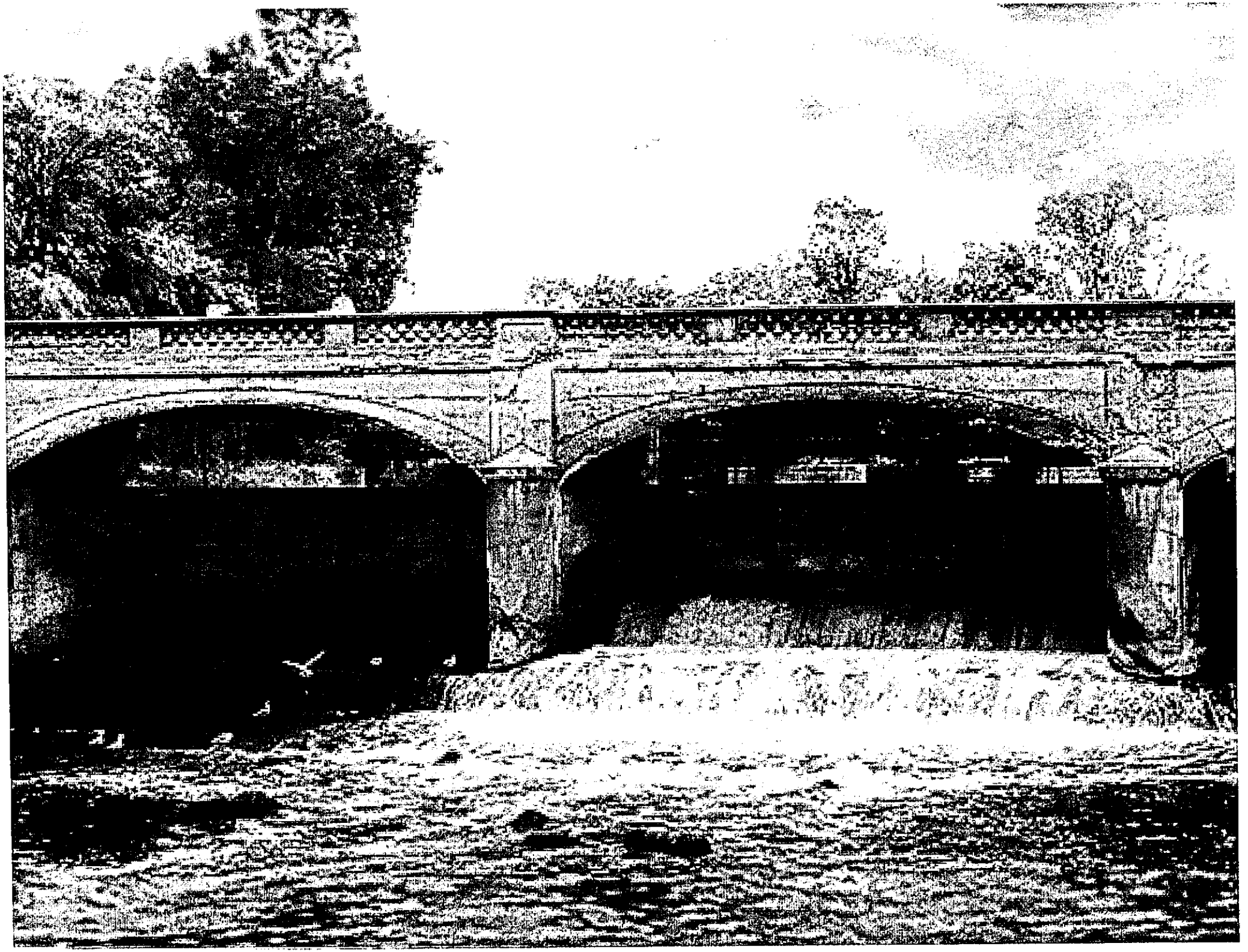
January 21, 2015

N


FLINT WATER PLANT

FLINT WATER PLANT





MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			

BUDGET SECTION
Special Appropriations
Other

ATTACHMENTS
Attachment(s):
Last updated by dollj@michigan.gov on 2/11/2016 10:47:43

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. Contacted DTMB Risk Management regarding injuries at warehouses. Coordinating equipment delivery for Pierson Road warehouse.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION
Cyber Security/Cyber Threats

Impacts to State Operations			
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.			
Other			
MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			
BUDGET SECTION			
Special Appropriations			
Other			
ATTACHMENTS			
Attachment(s):			
Last updated by dollj@michigan.gov on 2/10/2016 16:35:25			

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. Obtained equipment and supplies for the SBA Disaster Loan Outreach Center and 2629 Clio Road second warehouse.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION			
Cyber Security/Cyber Threats			
Impacts to State Operations			
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.			
Other			
MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			
BUDGET SECTION			
Special Appropriations			
Other			
ATTACHMENTS			
Attachment(s):			
Last updated by dollj@michigan.gov on 2/9/2016 07:24:00			

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION
Cyber Security/Cyber Threats
Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			

BUDGET SECTION
Special Appropriations
Other

ATTACHMENTS
Attachment(s):
Last updated by dollj@michigan.gov on 2/8/2016 11:27:54

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint. Provided laptop, iPhone and MIFI for use at the Pierson Rd. Warehouse. Provided access for multiple employees to DTMB-managed buildings. Coordinating armed security for the second warehouse Procured additional supplies for the Pierson Rd. Warehouse. Assisting in rental of (2) electric pallet jacks for Pierson Rd. Warehouse.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments
EQUIPMENT				
Type	Number	Mission	Comments	
MATERIALS / SUPPLIES				
Type	Number	Mission	Comments	
FINANCIAL				
Program	Amount	Mission	Comments	
OTHER				
Type	Number	Location	Mission	Comments
TECHNOLOGY SECTION				
Cyber Security/Cyber Threats				
Impacts to State Operations				
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.				
Other				
MANAGEMENT SECTION				
State Facility Issues				
Facility Name	Location	# of state employees affected		Comments
Continuity of Operations Issues				
Other				
BUDGET SECTION				
Special Appropriations				
Other				
ATTACHMENTS				
Attachment(s):				
Last updated by dollj@michigan.gov on 2/7/2016 09:14:04				

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. Provided twelve iPads to DEQ for their personnel that are part of the sampling task force. Looking to secure office space for SBA Disaster Loan Outreach Center within the City of Flint. Provided DNR calendar access for incident management team and VPN access for two employees. Confirmed DTMB trucks/drivers to assist in supply delivery at the Clio Road warehouse and Eastern Michigan Food Bank for the next two weeks. Printed and provided 250 LARA contractor badges for use with water replacement program. Confirmed delivery of tables and chairs to Pierson Road warehouse for Wednesday, February 9. Color copies for DEQ water task force printed and delivered this morning.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness
CONCERNS / ISSUES

Concerns / Issues:			
Is the agency ECC Activated?	No		
Agency facilities/operations impacted?	Yes		
FACILITIES			
Name	Location	Mission	Comments
PERSONNEL / TEAMS			
Name/Title	Number	Location	Mission	Comments
EQUIPMENT			
Type	Number	Mission	Comments
MATERIALS / SUPPLIES			
Type	Number	Mission	Comments
FINANCIAL			
Program	Amount	Mission	Comments
OTHER			
Type	Number	Location	Mission	Comments
TECHNOLOGY SECTION			
Cyber Security/Cyber Threats			
Impacts to State Operations			
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.			
Other			
MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			
BUDGET SECTION			
Special Appropriations			
Other			
ATTACHMENTS			
Attachment(s):			
Last updated by mckeer1@michigan.gov on 2/6/2016 16:53:52			

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic. Also, printing of English and Spanish documents for DEQ. DTMB working on locating office furniture for second warehouse (Kroger Store). Ordered printer toner for multi-function device at warehouse. *Provided access cards and building access for multiple employees and Federal partners.*
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives

Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats
Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues
Other

BUDGET SECTION

Special Appropriations
Other

ATTACHMENTS

Attachment(s):
Last updated by dollj@michigan.gov on 2/5/2016 16:19:46

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Continue to provide DTMB management with daily updates and resource requests received. DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic. DTMB has five trucks/drivers assisting with delivery of supplies; three for the point of distribution sites and two assisting the food bank. DTMB received donation of 24 "Gaylord" boxes to use at the warehouse for single bottle water donations from Rapid Shred. Rental agreement signed with landlord of former Kroger store on Pierson Road in Flint. Ordered printer toner for multi-function device at warehouse.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles and responsibilities
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats
Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION

State Facility Issues			
Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues
Other

BUDGET SECTION

Special Appropriations
Other

ATTACHMENTS

Attachment(s):
Last updated by mckeer1@michigan.gov on 2/4/2016 16:56:09

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services translating aerator fact sheet in Spanish and Arabic.
DTMB has five trucks/drivers assisting with delivery of supplies; three for the point of distribution sites and two assisting the food bank.
Asked to provide credentialing for contractors working on fixture replacement work at regulated facilities.
Providing a lockset at the JIC office space in Flint.
Warehouse is requesting additional supplies.

DTMB Real Estate worked with landlord of former Kroger store on Pierson Road in Flint to write up a month-to-month rental agreement.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by dollj@michigan.gov on 2/3/2016 14:46:14

EXECUTIVE SUMMARY

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services to provide translation of Lead Fact sheet and printing for water testing document.
DTMB providing four drivers to assist with transportation of supplies on Monday, three for the point of distribution sites and one at the food bank.
Provided an AT&T conference line for the JIC to use to conduct media conference call.
Provided assistance to ensure www.helpforflint.com and www.flintwolunteer.com sites are not blocked by State network.
Provided building access and parking for employees and Federal partners in the SEOC and Flint State Office Building.
Provide Constitution Hall conference room until February 29 for DEQ to use

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by dollj@michigan.gov on 2/2/2016 08:33:32

EXECUTIVE SUMMARY

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services to provide translation of Lead Fact sheet and printing for water resting document.
DTMB providing four drivers to assist with transportation of supplies on Monday, three for the point of distribution sites and one at the food bank.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by mckeer1@michigan.gov on 2/1/2016 16:48:56

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.
Demobilizing iPads. 71 of 151 tablets have been returned to DTMB. Genesee County will retain 25 tablets for their use. Working with local EOC to determine where the remaining tablets are located.
Continue to provide server monitoring of MiCIMS servers

Provided access cards and access to employees at the JIC and for Federal partners.
Providing a laptop with dual monitors and a printer for DEQ employee in Constitution Hall. Will be installed by COB Monday dual monitors and laptop installed at Constitution Hall.
Increased storage space for the JICManager Outlook mailbox.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION
Special Appropriations
Other

ATTACHMENTS
Attachment(s):
Last updated by dollj@michigan.gov on 1/31/2016 13:34:43

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents. 151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed. Continue to provide server monitoring of MiCIMS servers Performed a walk through with FEMA personnel to discuss the evacuation maps for the SEOC, GOB and Flint State Office Building. Provided IT assistance for printer setup at the Clio Rd. Warehouse and the JIC in the Flint State Office Building. Provided access cards and access to employees at the JIC and for Federal partners. Providing a laptop with dual monitors and a printer for DEQ employee in Constitution Hall. Will be installed by COB Monday dual monitors and laptop installed at Constitution Hall.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION
Cyber Security/Cyber Threats
Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			
BUDGET SECTION			
Special Appropriations			
Other			
ATTACHMENTS			
Attachment(s):			
Last updated by mckeer1@michigan.gov on 1/30/2016 16:21:08			

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents. 151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed. Continue to provide server monitoring of MiCIMS servers. Performed a walk through with FEMA personnel to discuss the evacuation maps for the SEOC, GOB and Flint State Office Building. Provided IT assistance for printer setup at the Clio Rd. Warehouse and the JIC in the Flint State Office Building. Provided access cards and access to employees at the JIC and for Federal partners. Providing a laptop with dual monitors and a printer for DEQ employee in Constitution Hall. Will be installed by COB Monday dual monitors and laptop installed at Constitution Hall.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments
TECHNOLOGY SECTION				
Cyber Security/Cyber Threats				
Impacts to State Operations				
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.				
Other				
MANAGEMENT SECTION				
State Facility Issues				
Facility Name	Location	# of state employees affected		Comments
Continuity of Operations Issues				
Other				
BUDGET SECTION				
Special Appropriations				
Other				
ATTACHMENTS				
Attachment(s):				
Last updated by mckeer1@michigan.gov on 1/29/2016 16:09:56				

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Continue to provide DTMB management with daily updates and resource requests received. DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents. Created e-mail account for Donations Management and assisted with addition to SMART phone for user. Real Estate Division leasing manager provided assistance with potential secondary warehouse location. DTMB Vehicle Travel Services has three drivers with trucks assisting in transporting supplies to support point of distribution centers and Mail Services has one driver assisting the local food bank with distribution of donated water. 151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed. Continue to provide server monitoring of MiCIMS servers. Working with Governor's Office to provide a tab on the Help For Flint website to capture vendors wanting to pitch their product/ideas. Thirteen minivans that were provided will be transported back to the State Secondary Complex on Friday as they are no longer needed. Provided FEMA personnel with safety information and floor evacuation maps for the new SEOC facility.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

J

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by mckeer1@michigan.gov on 1/29/2016 16:09:56

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Continue to provide DTMB management with daily updates and resource requests received.

DTMB Print & Graphic Services continues to provide translation of water documents and printing for water related documents.

Created e-mail account for Donations Management and assisted with addition to SMART phone for user.
Real Estate Division leasing manager provided assistance with potential secondary warehouse location.
DTMB Vehicle Travel Services has three drivers with trucks assisting in transporting supplies to support point of distribution centers and Mail Services has one driver assisting the local food bank with distribution of donated water.
151 tablets provided to the Flint Water Response Teams will begin demobilizing and return to Lansing on Thursday. Genesee County has requested 25 tablets remain with their employees until no longer needed.

Continue to provide server monitoring of MiCIMS servers

Working with Governor's Office to provide a tab on the Help For Flint website to capture vendors wanting to pitch their product/ideas.
Thirteen minivans that were provided will be transported back to the State Secondary Complex on Friday as they are no longer needed.
Provided FEMA personnel with safety information and floor evacuation maps for the new SEOC facility.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by dollj@michigan.gov on 1/28/2016 09:29:51

EXECUTIVE SUMMARY

Continue to provide DTMB management with update and resource requests.

Genesee Sherriff Department will retain 25 iPads for extended use.
Continue to work on demobilizing passenger vehicles and iPads.
Providing additional office space for Federal partners at the Flint State Office Building.
DTMB Print & Graphic Services is providing printing and translation of water related documents.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by dollj@michigan.gov on 1/27/2016 12:41:04

EXECUTIVE SUMMARY

Genesee Sherriff Dept is retaining 20 IPADs for extended use
Arabic Palm Cards have been printed. Working with Logistics on delivery.
3 trucks to be redeployed for POD resupply 1/25
Demobilizing passenger vehicles and U-Haul trucks.
Providing additional office space for Federal partners at the Flint State Office Building.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by dollj@michigan.gov on 1/26/2016 13:13:54

EXECUTIVE SUMMARY

Sent Laptop, printer, cell phone to warehouse in Flint for warehouse MDOC staff.
Genesee Sherriff Dept is retaining 20 IPADs for extended use
Arabic Palm Cards sent to Print and Graphics services, expect to be completed 1/25.
3 trucks to be redeployed for POD resupply 1/25

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by mckeer1@michigan.gov on 1/25/2016 16:59:29

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Three (3) drivers on Saturday, January 23.

Provided an additional 30 tablets for the Water Response Teams (151 tablets to date)
Provided an additional 500 credentialing badges for Water Response Teams (1165 credentials to date).
Provided 90 rolls of stretch wrap for the Clio Rd. Warehouse. 21 have been delivered and remaining delivered today(1/23).

Confirmed all 90 rolls have been delivered.

3 - additional vans requested for water delivery supporting citizens unable to get out of their homes.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION

State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			

BUDGET SECTION

Special Appropriations
Other

ATTACHMENTS

Attachment(s):
Last updated by RakowskiJ@michigan.gov on 1/24/2016 16:30:34

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Three (3) drivers on Saturday, January 23.

Provided an additional 30 tablets for the Water Response Teams (151 tablets to date)
Provided an additional 500 credentialing badges for Water Response Teams (1165 credentials to date).
Provided 90 rolls of stretch wrap for the Clio Rd. Warehouse. 21 have been delivered and remaining delivered today(1/23).

Confirmed all 90 rolls have been delivered.

3 - additional vans requested for water delivery supporting citizens unable to get out of their homes.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION
Cyber Security/Cyber Threats
Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION			
State Facility Issues			
Facility Name	Location	# of state employees affected	Comments
Continuity of Operations Issues			
Other			

BUDGET SECTION
Special Appropriations
Other

ATTACHMENTS
Attachment(s):
Last updated by dollj@michigan.gov on 1/24/2016 07:50:54

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Six (6) drivers on Friday, January 22 and three (3) drivers on Saturday, January 23.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
121 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers.
Four temporary fuel cards were provided to the MSP officers driving rented U-Haul trucks obtained to assist water response teams.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers hand warmers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies on water related material as needed.
Providing server monitoring of MiCIMS servers.
Wireless router and printer was provided for FEMA staff at the SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse armed security officer
Provided 2 cell phones to DHHS Michigan Community Service Commission for donation management.

Contacted Penske Truck Rental and acquired 30 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.
Coordinated installation of DirectTV in the Flint State Office Building for the Joint Information Center.
Working to set up 3 rooms in the Flint State Office Building for FEMA to use.
Provided 13 passenger vans to assist with transporting of Water Response Teams.
Procured 200 safety vests for water response teams.
Provided office space and parking to FEMA staff on the Flint State Office Building 5th Floor.
Provided 10 contractor access cards for FEMA staff.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by mckeer1@michigan.gov on 1/22/2016 16:51:26

EXECUTIVE SUMMARY

DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Five (5) drivers on are available on Wednesday, January 20, six (6) drivers on Thursday, January 21 & Friday, January 22 and three (3) drivers on Saturday, January 23.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers.
Four temporary fuel cards were provided to the MSP officers driving rented U-Haul trucks obtained to assist water response teams.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers hand warmers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies on water related material as needed.
Providing server monitoring of MiCIMS servers.
Wireless router and printer was provided for FEMA staff at the SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse armed security officer.
Provided 2 cell phones to DHHS Michigan Community Service Commission for donation management.
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.
Coordinated installation of DirectTV in the Flint State Office Building for the Joint Information Center.
Working to set up 3 rooms in the Flint State Office Building for FEMA to use.
Provided 13 passenger vans to assist with transporting of Water Response Teams.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period

List 3 Major Objectives

Assist with recovery activities in support of SEOC

Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other
BUDGET SECTION
Special Appropriations
Other
ATTACHMENTS
Attachment(s):
Last updated by mckeer1@michigan.gov on 1/21/2016 17:52:49

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
DTMB Mail Services has drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Five (5) drivers on are available on Wednesday, January 20, six (6) drivers on Thursday, January 21 & Friday, January 22 and three (3) drivers on Saturday, January 23. DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20. 91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field. Provided 650 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks. Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits. Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse. Providing printing needs for agencies for volunteers to distribute to city residents. Provided armed security for Clio Rd. warehouse. Providing server monitoring of MiCIMS servers. Provided wireless router and printer for FEMA staff at SEOC. Acquired a Verizon Wireless booster for the Clio Road warehouse. Procured hand warmers for Water Response Teams. Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management. Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams. Provided 2 portable bathrooms for use at the Clio warehouse. Coordinated installation of DirecTV in the Flint State Office Building for the Joint Information Center. Met with FEMA Logistics Chief to identify office space in Flint State Office Building. Waiting on confirmation from FEMA. Provided 13 passenger vans for transporting Water Response Teams.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Coordinate vendor and contract support for SEOC activities
Review MEMP and DTMB procedures and policies for roles
Monitor and respond to issues associated with state infrastructure.
Upcoming Operational Period
List 3 Major Objectives
Assist with recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats

Impacts to State Operations

DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.

Other

MANAGEMENT SECTION

State Facility Issues

Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues

Other

BUDGET SECTION

Special Appropriations

Other

ATTACHMENTS

Attachment(s):

Last updated by dollj@michigan.gov on 1/20/2016 10:40:57

Technology, Management and Budget (MDTMB)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Provided management briefing and information on emergency declaration.

DTMB Mail Services has seven drivers with trucks assisting in transporting supplies to support point of distribution centers and Flint Water Resource Teams. Drivers have agreed to work through the end of day Tuesday, January 19.

DTMB assisted in procuring 72 truck loads of water, 8 trucks per day until Wednesday, January 20.
91 tablets have been provided to the Flint Water Response Teams to record supplies being delivered in the field.
Provided 650 credentialing badges for volunteers and 4 temporary fuel cards for the MSP officers driving rented U-Haul trucks.
Warehouse space was procured for 80,000 square feet to hold water, water filters, cartridges and water test kits.
Procured 500 rain ponchos for volunteers and a 40 yard dumpster for use at the warehouse.
Providing printing needs for agencies for volunteers to distribute to city residents.
Provided armed security for Clio Rd. warehouse.
Providing server monitoring of MiCIMS servers.
Provided wireless router and printer for FEMA staff at SEOC.
Acquired a Verizon Wireless booster for the Clio Road warehouse.
Procured hand warmers for Water Response Teams.
Provided 2 cell phones to DHHS Michigan Community Service Commission to your for donation management.
Contacted Penske Truck Rental and acquired 23 donated trucks for use through Friday for water response teams.
Provided 2 portable bathrooms for use at the Clio warehouse.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Coordinate vendor and contract support for SEOC activities

Review MEMP and DTMB procedures and policies for roles

Monitor and respond to issues associated with state infrastructure.

Upcoming Operational Period
List 3 Major Objectives
Assist wtih recovery activities in support of SEOC
Maintain situational awareness

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	No
Agency facilities/operations impacted?	Yes

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

TECHNOLOGY SECTION

Cyber Security/Cyber Threats
01/16/16
01/17/16

Impacts to State Operations
DTMB manages a state-owned facility within the City of Flint. Bottled drinking water is available for tenants and visitors at the building.
Other

MANAGEMENT SECTION

State Facility Issues			
Facility Name	Location	# of state employees affected	Comments

Continuity of Operations Issues
Other

BUDGET SECTION

Special Appropriations
Other

ATTACHMENTS

Attachment(s):
Last updated by mckeer1@michigan.gov on 1/19/2016 16:35:29

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State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

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EXECUTIVE SUMMARY

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by stonera@michigan.gov on 2/9/2016 23:44:57

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by stonera@michigan.gov on 2/9/2016 23:44:57

EXECUTIVE SUMMARY

DEQ contacted MSP reference providing telephone numbers for approx. 400 residences in Flint for Sentinel site sampling efforts. DEQ was advised MSP is unable to provide information.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 14:58:30 on 2/8/2016****

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by jonesv4@michigan.gov on 2/8/2016 21:13:49

EXECUTIVE SUMMARY

11:38 a.m. MSP Operations received NRC Report# 1139847 reporting a spill into the Flint River that occurred July 1, 2015. This information was forwarded the EMHSD Duty Officer Tonya Nobach and EMHSD 3rd District Coordinator Lt. B.J. Roach.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:20:29 on 2/5/2016****

11:17 a.m. - Brent Travelbee from DOC called Operations to request a trooper to respond to the Clio Road Warehouse to take an accident report for one of his drivers. Genesee County Dispatch was contacted at 11:28 to dispatch a trooper for the report.
****Mardella Horhn - SEOC OPS Public Safety MSP - HorhnM@michigan.gov at 12:15:54 on 2/5/2016****

Request received from SEOCLGC to find out Customs procedure for Canadian carrier company interested in arranging efforts to have truckloads of water brought across the border. These shipments require an importer of record and must be entered through US Customs and FDA. Spoke with officer at CBP and sent an email that will be forwarded through their chain of command. Will contact us with an answer.
****Valencia Jones - SEOC OPS Public Safety MSP - jonesv4@michigan.gov at 17:54:28 on 2/5/2016***

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS
Attachment(s):
Last updated by jonesv4@michigan.gov on 2/5/2016 20:32:06

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS			
Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

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CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS
Attachment(s):

Last updated by HorhnM@michigan.gov on 2/4/2016 16:28:11

State Police (MSP)

MI GIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Open Source is reporting that Hillary Clinton and Bernie Sanders have agreed to hold a debate in Flint in March. Open Source is advising the debate is scheduled for March 6th. The location is not known at this time.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

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RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

1:36 p.m.

(Also, on February 3, is the City Council Public Safety Committee Meeting from 6 p.m. – 7 p.m. same location)

This information was forwarded to the SEOC, Local EOC, along with the MSP Flint Post.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

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RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):
Last updated by HorhnM@michigan.gov on 2/3/2016 17:17:19

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

(Also, on February 3, is the City Council Public Safety Committee Meeting from 6 p.m. – 7 p.m. same location)

. This information was forwarded to the SEOC, Local EOC, along with the MSP Flint Post.

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives

Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

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CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE
ATTACHMENTS
Attachment(s):
Last updated by HorhnM@michigan.gov on 1/31/2016 16:42:24

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS			
Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT
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HOMELAND SECURITY/INTEL ISSUES
RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE
ATTACHMENTS
Attachment(s):
Last updated by stonera@michigan.gov on 1/30/2016 18:43:49

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Contacted by American Red Cross reference insurance information for State warehouse in Flint where volunteer was injured. TOT Penny Burger EMHSD. Resource request received from DMVA reference traffic flow at PODS 1,5, & 8. Spoke with Lt. Dehner. They are aware of this ongoing issue and communicating with Flint PD. The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS			
Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

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RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS
Attachment(s):
Last updated by HorhnM@michigan.gov on 1/30/2016 16:46:00

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
10 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS. The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed. The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by stonera@michigan.gov on 1/27/2016 15:29:19

State Police (MSP)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

11 Red Cross Teams completed WRT duties, homes continue to be visited. MDOC continues to staff the warehouse, and the Michigan National Guard staffed 5 distribution PODS.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

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HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by stonera@michigan.gov on 1/25/2016 19:46:49

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

MSP and GCSD supported 15 National Guard staffed teams that were out today and there were 40 Red Cross teams. 7012 homes were visited today.

MSP WRT assignments are concluded following todays end of operational period. All WRT duties to be completed by the Red Cross.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS			
Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by stonera@michigan.gov on 1/24/2016 18:37:25

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

MSP and GCSD supported National Guard staffed teams that were out today and there were 40 Red Cross teams. 6652 homes were visited today.

Contact was made with Tpr. John Looney at 6:54 a.m. from the MSP Lansing Post to arrange transport of 30 additional IPAD's, Credentials and IPAD chargers from the SEOC to the Flint EOC. Tpr. Looney picked up the 30 IPAD's, Credentials and IPAD car chargers at 7:30 a.m. from the SEOC for transport to the Flint EOC. These items were delivered at 8:20 a.m. by Tpr. Looney to the local EOC for the WRT's who were deploying at 9:00 a.m.

The cyber trained personnel from MING who were called upon to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters reported to Headquarters on 1/22/16. MING personnel are currently on stand-by and will be called upon when needed.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS			
Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

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HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by HorhnM@michigan.gov on 1/23/2016 16:35:50

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

MSP and GCSD supported National Guard staffed teams that were out today and there were 15 Red Cross teams. 6257 homes were visited today.

The MSP/National Guard teams are not currently tooled to conduct on-demand services and are singularly focused on reaching all areas of the City of Flint with our Water Response Team assets for phase 2 operations by Sunday, January 24th.

Further, we are not currently equipped to take in volunteers to work on our teams. All volunteers should be directed to the American Red Cross.

MSP SEOC received approval for MING to provide cyber trained personnel to support Michigan State Police, Michigan Cyber Command Center at the MC3 located on the 3rd Floor of State Police Headquarters beginning on 1/22/16 for 30 days with possibility of extension, or until mission complete. Mission is to coordinate, advise, and assist with cyber defense efforts related to the Flint water crisis. The MING personnel reported to MC3 today (1-22-16).

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments
MATERIALS / SUPPLIES			
Type	Number	Mission	Comments
FINANCIAL			
Program	Amount	Mission	Comments
OTHER			
Type	Number	Location	Mission	Comments
LAW ENFORCEMENT MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments
AVIATION MISSIONS				
Location	Mission	# Aircraft Involved	Status	Comments
SPECIAL TEAMS MISSIONS			
Team	Location	Status	Comments
ROAD CLOSURES
EVACUATION MONITORING AND SUPPORT
ACCESS CONTROL/SECURITY ISSUES
CIKR IMPACTS
HOMELAND SECURITY/INTEL ISSUES
RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE
ATTACHMENTS
Attachment(s):
Last updated by HorhnM@michigan.gov on 1/22/2016 16:40:53

State Police (MSP)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Teams have been distributing water all day. 3226 homes have been visited today. 4 Gas cards provided by DTMB for rental vehicles being used in Water Response Teams. The cards are being delivered to F/Lt. Kish or Lt. Dehner by DEQ. Worked with DTMB to restore iPads as they went down due to a software issue. This was being resolved by DTMB. DTMB provided credit card information for the Survey Monkey tool so reports could be collected with all pertinent information. Instructions were drafted for IOD personnel to access Survey Monkey and obtain volunteer information. ICS 208 created for 1/16/16-1/9/16 to include updated weather information provided by the National Weather Service. We worked with the American Red Cross regarding the logistics for the Water Response Teams and distribution of water, filters, and test kits. The plan was discussed with the Local Water Response Team commander at 1700 and the operational plan was distributed to the commander at that time. The plan will be implemented over the weekend to try to streamline the actions of the Water Response Teams. We have 70 state of Michigan employee volunteers scheduled for Saturday.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

LAW ENFORCEMENT MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

AVIATION MISSIONS

Location	Mission	# Aircraft Involved	Status	Comments

SPECIAL TEAMS MISSIONS

Team	Location	Status	Comments

ROAD CLOSURES

EVACUATION MONITORING AND SUPPORT

ACCESS CONTROL/SECURITY ISSUES

CIKR IMPACTS

HOMELAND SECURITY/INTEL ISSUES

RADIO COMMUNICATIONS ISSUES FOR EMERGENCY RESPONSE

ATTACHMENTS

Attachment(s):

Last updated by HorhnM@michigan.gov on 1/16/2016 14:03:20

National Weather Service (NWS)

MI-GIMS Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Back | Archive | Create PDF

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 2/11/2016 10:35:40

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/11/2016 10:35:40

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 2/11/2016 10:31:13

National Weather Service (NWS)
MI CIMS Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 2/10/2016 14:51:26

National Weather Service (NWS)

MI-CIMS Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES
Concerns / Issues:
Is the agency ECC Activated?
Agency facilities/operations impacted?

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/10/2016 14:50:42

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives

Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/10/2016 14:50:15

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/9/2016 10:29:08

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/8/2016 10:09:40

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	

Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/8/2016 10:07:17

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):
Last updated by james.maczko@noaa.gov on 2/7/2016 11:08:41

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/6/2016 11:31:33

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/5/2016 12:07:22

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	

Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 2/4/2016 10:33:52

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	

Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 2/3/2016 11:39:02

National Weather Service (NWS)

MI CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	

Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):
Last updated by james.maczko@noaa.gov on 2/2/2016 14:00:52

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 2/1/2016 12:41:37

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):

Last updated by james.maczko@noaa.gov on 1/31/2016 09:38:10

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 1/31/2016 09:31:47

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/30/2016 11:09:58

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 1/29/2016 13:01:48

National Weather Service (NWS)

MI CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 1/29/2016 12:43:37

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/28/2016 12:21:59

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/27/2016 14:37:23

National Weather Service (NWS)

MI CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/25/2016 09:28:48

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/24/2016 09:15:32

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/23/2016 09:11:01

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. NWS Detroit will begin providing morning SEOC brief and Activity Log posts effecting Tuesday, January 26th. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/22/2016 09:08:35

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur. Hand off to NWS Detroit for morning conference call weather forecast in progress. Estimated date when NWS Detroit will begin morning SEOC briefings and MICIMS posts is Tuesday, January 26.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/19/2016 12:56:57

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/18/2016 08:47:30

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	

Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/18/2016 08:44:57

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/17/2016 14:00:57

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/17/2016 09:03:46

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/16/2016 15:08:11

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC morning briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. Participation in afternoon SEOC briefings in planned only if significant changes in the forecast occur. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast likely before the end of January.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments
EQUIPMENT				
Type	Number	Mission	Comments	
MATERIALS / SUPPLIES				
Type	Number	Mission	Comments	
FINANCIAL				
Program	Amount	Mission	Comments	
OTHER				
Type	Number	Location	Mission	Comments
WEATHER CONDITIONS				
Temperature (°F):				
Wind Chill (°F):				
Humidity (%):				
Heat Index (°F):				
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:			
Cloud Cover:				
Cloud Height (feet):				
Visibility (miles):				
Total Rainfall (inches):				
Snow Accumulation (inches):				
Ice Accumulation (inches):				
Watches/Warnings				
Upcoming Forecast				
Other				
ATTACHMENTS				
Attachment(s):				
Last updated by james.maczko@noaa.gov on 1/16/2016 09:15:31				

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast before the end of January.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments
PERSONNEL / TEAMS			
Name/Title	Number	Location	Mission	Comments
EQUIPMENT			

Type	Number	Mission	Comments
MATERIALS / SUPPLIES			
Type	Number	Mission	Comments
FINANCIAL			
Program	Amount	Mission	Comments
OTHER			
Type	Number	Location	Mission	Comments
WEATHER CONDITIONS			
Temperature (°F):			
Wind Chill (°F):			
Humidity (%):			
Heat Index (°F):			
Winds (measured at 10 meters):	Direction:	Speed (MPH):	Conditions:
Cloud Cover:			
Cloud Height (feet):			
Visibility (miles):			
Total Rainfall (inches):			
Snow Accumulation (inches):			
Ice Accumulation (inches):			
Watches/Warnings			
Upcoming Forecast			
Other			
ATTACHMENTS			
Attachment(s):			
Last updated by james.maczko@noaa.gov on 1/15/2016 14:44:12			

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac. NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast before the end of January.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES
Concerns / Issues:
Is the agency ECC Activated?
Agency facilities/operations impacted?

FACILITIES			
Name	Location	Mission	Comments
PERSONNEL / TEAMS			
Name/Title	Number	Location	Mission	Comments
EQUIPMENT			
Type	Number	Mission	Comments
MATERIALS / SUPPLIES			

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):
Last updated by james.maczko@noaa.gov on 1/15/2016 10:50:48

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

NWS support beyond this weekend being coordinated between NWS Grand Rapids and NWS Detroit. Hand off to NWS Detroit for morning conference call weather forecast before the end of January.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):
Last updated by james.maczko@noaa.gov on 1/14/2016 13:40:13

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	

Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 1/13/2016 13:42:29

National Weather Service (NWS)

MI CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	

Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):
Last updated by james.maczko@noaa.gov on 1/13/2016 13:35:36

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	

Upcoming Forecast
Other
ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/12/2016 16:00:13

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES
Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	
ATTACHMENTS	
Attachment(s):	

Last updated by james.maczko@noaa.gov on 1/12/2016 15:55:24

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Last updated by james.maczko@noaa.gov on 1/12/2016 10:32:50

National Weather Service (NWS)

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Winter Storm Briefing from NWS - Given 1pm Jan 9 9Jan2016_Webinar2.pdf
Last updated by james.maczko@noaa.gov on 1/11/2016 15:52:13

National Weather Service (NWS)

MI-CIMS Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will staff SEOC Monday, Jan 11. Otherwise, will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Winter Storm Briefing from NWS - Given 1pm Jan 9 9Jan2016_Webinar2.pdf
Last updated by james.maczko@noaa.gov on 1/10/2016 13:24:06

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will staff SEOC Monday, Jan 11. Otherwise, will participate in SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives

Upcoming Operational Period				
List 3 Major Objectives				
CONCERNS / ISSUES				
Concerns / Issues:				
Is the agency ECC Activated?				
Agency facilities/operations impacted?				
FACILITIES				
Name	Location	Mission	Comments	
PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments
EQUIPMENT				
Type	Number	Mission	Comments	
MATERIALS / SUPPLIES				
Type	Number	Mission	Comments	
FINANCIAL				
Program	Amount	Mission	Comments	
OTHER				
Type	Number	Location	Mission	Comments
WEATHER CONDITIONS				
Temperature (°F):				
Wind Chill (°F):				
Humidity (%):				
Heat Index (°F):				
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:			
Cloud Cover:				
Cloud Height (feet):				
Visibility (miles):				
Total Rainfall (inches):				
Snow Accumulation (inches):				
Ice Accumulation (inches):				
Watches/Warnings				
Upcoming Forecast				
Other				
ATTACHMENTS				
Attachment(s):				
Winter Storm Briefing from NWS - Given 1pm Jan 9 9Jan2016_Webinar2.pdf				
Last updated by james.maczko@noaa.gov on 1/10/2016 10:58:09				

National Weather Service (NWS)

MI-CIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives
CONCERNS / ISSUES

Concerns / Issues:				
Is the agency ECC Activated?				
Agency facilities/operations impacted?				
FACILITIES				
Name	Location	Mission	Comments	
PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments
EQUIPMENT				
Type	Number	Mission	Comments	
MATERIALS / SUPPLIES				
Type	Number	Mission	Comments	
FINANCIAL				
Program	Amount	Mission	Comments	
OTHER				
Type	Number	Location	Mission	Comments
WEATHER CONDITIONS				
Temperature (°F):				
Wind Chill (°F):				
Humidity (%):				
Heat Index (°F):				
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:			
Cloud Cover:				
Cloud Height (feet):				
Visibility (miles):				
Total Rainfall (inches):				
Snow Accumulation (inches):				
Ice Accumulation (inches):				
Watches/Warnings				
Upcoming Forecast				
Other				
ATTACHMENTS				
Attachment(s):				
Winter Storm Briefing from NWS - Given 1pm Jan 9 9Jan2016_Webinar2.pdf				
Last updated by james.maczko@noaa.gov on 1/10/2016 10:30:36				

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids will participate in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.
AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES				
Concerns / Issues:				
Is the agency ECC Activated?				
Agency facilities/operations impacted?				
FACILITIES				

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):

Winter Storm Briefing from NWS - Given 1pm Jan 9 9Jan2016_Webinar2.pdf

Last updated by james.maczko@noaa.gov on 1/9/2016 14:19:26

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids will participate in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Winter Weather Impacts Michigan Jan 9-13 9Jan2016_Webinar2.pdf
Last updated by james.maczko@noaa.gov on 1/9/2016 14:13:19

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS
Attachment(s):
Last updated by james.maczko@noaa.gov on 1/8/2016 13:41:53

National Weather Service (NWS)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY
Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES
Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES	
Concerns / Issues:	
Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES			
Name	Location	Mission	Comments

PERSONNEL / TEAMS				
Name/Title	Number	Location	Mission	Comments

EQUIPMENT			
Type	Number	Mission	Comments

MATERIALS / SUPPLIES			
Type	Number	Mission	Comments

FINANCIAL			
Program	Amount	Mission	Comments

OTHER				
Type	Number	Location	Mission	Comments

WEATHER CONDITIONS	
Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	

Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	
Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	

ATTACHMENTS

Attachment(s):
Last updated by james.maczko@noaa.gov on 1/7/2016 14:18:25

National Weather Service (NWS)

MI GIMS

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Jim Maczko from NWS Grand Rapids participating in morning SEOC briefings via phone call and will coordinate support with local forecast office that serves Flint - NWS Detroit/Pontiac.

AGENCY INCIDENT OBJECTIVES

Current Operational Period
List 3 Major Objectives
Upcoming Operational Period
List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

WEATHER CONDITIONS

Temperature (°F):	
Wind Chill (°F):	
Humidity (%):	
Heat Index (°F):	
Winds (measured at 10 meters):	Direction: Speed (MPH): Conditions:
Cloud Cover:	
Cloud Height (feet):	
Visibility (miles):	
Total Rainfall (inches):	

Snow Accumulation (inches):	
Ice Accumulation (inches):	
Watches/Warnings	
Upcoming Forecast	
Other	
ATTACHMENTS	
Attachment(s):	
Last updated by james.maczko@noaa.gov on 1/7/2016 14:11:42	

Services to the Aging (OSA)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

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EXECUTIVE SUMMARY

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Continue to support VAAA as a resource for seniors and their caregivers living in Flint needing access to water and filters.

Continue to encourage VAAA to track and document disaster response related costs.

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

IMPACTS ON THE ELDERLY

VAAA continues to receive calls from seniors needing access to water and filters. VAAA provides referrals to the local EOC each afternoon for follow-up.

HOMEBOUND/FRAIL POPULATION

County	Number affected	Comments

AREA AGENCIES ON AGING FACILITIES IMPACTED

Name	Location	Issue	Comments

TRANSPORTATION ISSUES

None.

MEALS ON WHEELS AND OTHER SERVICES ISSUES

VAAA had distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint until they received a filter. VAAA continues to monitor the welfare of HDM recipients.

Last updated by bakerZ@michigan.gov on 2/5/2016 18:53:19

Services to the Aging (OSA)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
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(810) 239-7671
(810) 239-8869 fax

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Continue to support VAAA as a resource for seniors and their caregivers living in Flint needing access to water and filters.

Continue to encourage VAAA to track and document disaster response related costs.

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

IMPACTS ON THE ELDERLY

VAAA continues to receive calls from seniors needing access to water and filters. VAAA provides referrals to the local EOC each afternoon for follow-up.

HOMEBOUND/FRAIL POPULATION

County	Number affected	Comments

AREA AGENCIES ON AGING FACILITIES IMPACTED

Name	Location	Issue	Comments

TRANSPORTATION ISSUES

None.

MEALS ON WHEELS AND OTHER SERVICES ISSUES

VAAA had distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint until they received a filter. VAAA continues to monitor the welfare of HDM recipients.

Last updated by bakerZ@michigan.gov on 2/5/2016 18:53:19

Services to the Aging (OSA)

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

EXECUTIVE SUMMARY

Valley Area Agency on Aging (VAAA) continues to take calls from seniors and caregivers needing access to water and filters. VAAA is providing this information to the local EOC each afternoon for follow-up.

As of Friday, January 15th, VAAA and MDHHS-Adult Protective Services (APS) has provided AASA with over 2,000 addresses of homebound, frail, or otherwise at-risk seniors living in Flint. AASA has in turn forward these addresses to MSP-GIS to overlay their heat map and for local follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

Prior to the State Declaration of Emergency, Valley Area Agency on Aging - Region 5 (VAAA), in partnership with other local community agencies such as the GCARD, Genesee County Health Department and MDHHS, participated in the local ad-hoc response by helping organize local meetings and distributed water and water filters to VAAA Home Delivered Meal recipients. VAAA was also an I&A access point for receiving calls from homebound seniors who are not able to pick up water filters or needed assistance installing water filters. VAAA referred seniors needing filters to GCARD for follow-up. Because VAAA is a known and trusted local resource for older adults in Genesee County, they continues to receive calls from seniors needing access to water and filters.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Check on VAAA's progress working with the Genesee Senior Millage CM provider to pull addresses for their homebound clients.

Check on VAAA's disaster response costs.

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	

FACILITIES

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

IMPACTS ON THE ELDERLY

VAAA continues to receive calls from seniors needing access to water and filters. VAAA provides referrals to the local EOC each afternoon for follow-up.

HOMEBOUND/FRAIL POPULATION

County	Number affected	Comments

AREA AGENCIES ON AGING FACILITIES IMPACTED			
Name	Location	Issue	Comments
TRANSPORTATION ISSUES			
None.			
MEALS ON WHEELS AND OTHER SERVICES ISSUES			
VAAA had distributed 2 bottles of water with each home delivered meal to each HDM client within the City of Flint until they received a filter. VAAA continues to monitor the welfare of HDM recipients.			
Last updated by Betterlys@michigan.gov on 1/25/2016 09:37:45			

Supreme Court

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

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EXECUTIVE SUMMARY

08:50 - State Judiciary EMC John Ort reported to the SEOC regarding the Flint water emergency. Nothing to report from the Judiciary regarding the emergency. DEQ website resources shared with our State Court Administrative Office (attn: Region II) in case our Genesee County courts have any questions regarding the emergency.

AGENCY INCIDENT OBJECTIVES

Current Operational Period

List 3 Major Objectives

Upcoming Operational Period

List 3 Major Objectives

CONCERNS / ISSUES

Concerns / Issues:

Is the agency ECC Activated?	No
Agency facilities/operations impacted?	

FACILITIES IMPACTED

Name	Location	Mission	Comments

PERSONNEL / TEAMS

Name/Title	Number	Location	Mission	Comments

EQUIPMENT

Type	Number	Mission	Comments

MATERIALS / SUPPLIES

Type	Number	Mission	Comments

FINANCIAL

Program	Amount	Mission	Comments

OTHER

Type	Number	Location	Mission	Comments

Last updated by baker2@michigan.gov on 2/5/2016 18:52:38

ICS-204 1330 TACTICS MTG.

- ✗ REDUCE TEAMS? COMBO? CARLY -
- ✗ DONATIONS BOARD?
- —
- ✗ COMPILE LIST OF STATE AGENCIES OFFERING ASSISTANCE?
  - COMBINE WITH RECOVERY PLAN

WHO'S on TEAM?

~~FEMA~~

~~TOM~~

BRIANNA

~~B.J.~~

JAY

CHRIS - EM

~~SEAN~~ - ASST TO CITY MGR.

CARA → to do was not allowed in because St. John Vianney Catholic School → "MDARD already there doing water testing"

2-A-16 Thurs.

CARA wanted in to do: (?)

mapping & sequencing → ~~time back later~~ DEQ to do water testing.

know by 2:00 Put in Sit Rep. Status.

1-11-16 Noon: ① Finalized today. RLFEUCFW

✓ ② GIS: positive sample locations water & Blood Lead Level
Justin will do.

✓ ③ Printing door sheets (add nutr. info → more
2nd printing more nutr. info. (expanded)

✓ ④ Brad wants Ops Sect. Chief to call him.
discuss JIC press releases

Cabinet Briefings about this? → None
Gov + Agency Directors.

Spanish & English printed this morning
Ask Jackie

community
Health Emergency Coordination Center
~~Command Post~~

Send Dept to go around to find Lead

Food

✓ Ops mobile trucking in water? Bard K.

— Find address for shelter on Flint township water.
~~Tony need WARD?~~

435 Pasadena Ave. Flint

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 05, 2016 5:23 PM
To: Eickholt, Jay (MSP)
Subject: RE: URGENT - SEOC Activation

Of course!!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Date: 01/05/2016 4:53 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Fwd: URGENT - SEOC Activation

Keep me in the loop if anything comes up for PA PDA....

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

Begin forwarded message:

> **From:** "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Date:** January 5, 2016 at 4:45:33 PM EST
> **To:** MSP-EMHSD-Division <MSP-EMHSD-Division@michigan.gov>
> **Subject: URGENT - SEOC Activation**
>
> On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration. EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:
>
> - Identify and implement any needed protective actions to protect public health and safety;
> - Develop situational awareness;
> - Develop understanding of technical aspects;
> - Coordinate damage assessment;
> - Coordinate public information; and
> - Identify programs to assist in remediating damage.
>
> If you have any questions, please let me know.
>
> Anthony P. Katarsky
> Assistant Division Commander

Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE

Briggs, Brianna (MSP)

From: Katarsky, Anthony (MSP)
Sent: Tuesday, January 05, 2016 4:46 PM
To: MSP-EMHSD-Division
Subject: URGENT - SEOC Activation

On January 4, 2016, Genesee County requested that a "State of Emergency/Disaster" be issued by Governor Snyder. Today, the Governor issued a State of Emergency declaration. EMHSD will **activate the SEOC tomorrow at 0800** and will conduct a briefing at 0900 on the event. All state agencies will be represented. I ask that only those personnel requested to play SEOC roles and section managers attend the 0900 briefing due to space constraints. The initial focus of the SEOC will be to:

- Identify and implement any needed protective actions to protect public health and safety;
- Develop situational awareness;
- Develop understanding of technical aspects;
- Coordinate damage assessment;
- Coordinate public information; and
- Identify programs to assist in remediating damage.

If you have any questions, please let me know.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-336-2686

Briggs, Brianna (MSP)

From: Spencer, Bridget (MDOC)
Sent: Monday, February 15, 2016 3:55 PM
To: Farmer, Michael V. (MDOC - Training)
Cc: Georgopoulos, Carly (MSP); MSP-EOC-MDCORTNS; Tober, Renee (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); MSP-seoclgc
Subject: Re: Recovery Branch Schedule and contact information

Oh no!!! I hope it isn't too bad of a break. I have broken my wrist before. I had a cast up to my shoulder. Take care and rest!

Sent from my iPhone

On Feb 15, 2016, at 11:44 AM, Farmer, Michael V. (MDOC - Training) <Farmemv@michigan.gov> wrote:

> Oh my goodness! I hope that you are okay Renee! I'm so sorry, I pray that you are getting the best possible medical care! If you need anything, please let us know.
>
> On Feb 15, 2016, at 11:04 AM, Georgopoulos, Carly (MSP) <GeorgopoulosC@michigan.gov> wrote:
>
> > All,
> >
> > I just spoke to Renee, she broke her wrist today and will not be in today or tomorrow (not scheduled Wednesday) and is hoping to be back Thursday.
> >
> > I am here 8-8 today and tomorrow. Alex is supposed to be here tomorrow 8-8 and Brianna from 3-8 so I believe we will be OK with staffing.
> >
> > Get well soon Renee!
> >
> > Carly
> >
> > ---
> >
> > **From:** MSP-EOC-MDCORTNS
> > **Sent:** Thursday, February 04, 2016 7:18 PM
> > **To:** Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
> > **Subject:** Recovery Branch Schedule and contact information
> >
> > Hello Team,
> >
> > Please see the attached work schedule and contact list for the Recovery Branch.
> >
> > If you have any questions, please contact Mike Farmer.
> >
> > Thank you,
> >
> > Mike

Briggs, Brianna (MSP)

From: Farmer, Michael V. (MDOC - Training)
Sent: Monday, February 15, 2016 8:53 AM
To: Georgopoulos, Carly (MSP)
Cc: MSP-EOC-MDCORTNS; Spencer, Bridget (MDOC); Tober, Renee (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP)
Subject: Re: Recovery Branch Schedule and contact information

Hi Carly,
I'm sure it will be fine, I don't have the schedule in front of me but I believe either Bridget or I are there correct?

On Feb 15, 2016, at 8:47 AM, Georgopoulos, Carly (MSP) <GeorgopoulosC@michigan.gov> wrote:

> Hello Team,
>
> I have something that has come up Wednesday afternoon (2/17), I am scheduled 8-3 but would need to leave at noon – it appears we have the coverage if I work 8-12 but please let me know if this would be a problem for anyone.
>
> Thank you,
>
> Carly
>
> ---
>
> **From:** MSP-EOC-MDCORTNS
> **Sent:** Thursday, February 04, 2016 7:18 PM
> **To:** Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
> **Subject:** Recovery Branch Schedule and contact information
>
> Hello Team,
>
> Please see the attached work schedule and contact list for the Recovery Branch.
>
> If you have any questions, please contact Mike Farmer.
>
> Thank you,
>
> Mike

Briggs, Brianna (MSP)

From: Farmer, Michael V. (MDOC - Training)
Sent: Thursday, February 11, 2016 1:02 PM
To: MSP-SEOC5
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: Re: Recovery Branch Schedule and contact information

Okay, enjoy Sunday off then Renee, thank you.

On Feb 11, 2016, at 12:43 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Yes I discussed this with Bridget already. It was me.
>
> ---
>
> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Thursday, February 11, 2016 12:39 PM
> **To:** MSP-SEOC5
> **Cc:** Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
> **Subject:** Re: Recovery Branch Schedule and contact information
>
> Hi Renee,
>
> Did you discuss this with Bridget already? I approved someone to be off already with Bridget so I will need to know if that was you before making a decision.
>
> On Feb 11, 2016, at 12:30 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:
>
> > Mike, looking at the schedule for the weekend, there are 4 people scheduled on Sunday February 14th. I am asking to be removed from the schedule on Sunday from 12-5 if possible.
> > Thanks, Renee
> >
> > ---
> >
> > **From:** Farmer, Michael V. (MDOC - Training)
> > **Sent:** Friday, February 05, 2016 2:36 PM
> > **To:** MSP-SEOC5
> > **Subject:** Fwd: Recovery Branch Schedule and contact information
> >
> > Begin forwarded message:
> >
> > **From:** MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
> > **Date:** February 4, 2016 at 7:18:00 PM EST
> > **To:** "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>,

"Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

Briggs, Brianna (MSP)

From: Spencer, Bridget (MDOC)
Sent: Thursday, February 11, 2016 12:56 PM
To: MSP-SEOC5; Farmer, Michael V. (MDOC - Training)
Cc: Theis, Stacy (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: RE: Recovery Branch Schedule and contact information

Hello everyone. Yes, Renee and I discussed it, and I cleared it through Mike as well. Just had not yet gotten the info to Renee.

Bridget Spencer
Human Resource Developer
District 3 ERT Commander
Thumb Correctional Facility
3225 John Conley Drive
Lapeer, Michigan 48446
Office: (810) 667-2045 ext. 72250

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 12:43 PM
To: Farmer, Michael V. (MDOC - Training)
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: RE: Recovery Branch Schedule and contact information

Yes I discussed this with Bridget already. It was me.

From: Farmer, Michael V. (MDOC - Training)
Sent: Thursday, February 11, 2016 12:39 PM
To: MSP-SEOC5
Cc: Theis, Stacy (MSP); Spencer, Bridget (MDOC); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS
Subject: Re: Recovery Branch Schedule and contact information

Hi Renee,

Did you discuss this with Bridget already? I approved someone to be off already with Bridget so I will need to know if that was you before making a decision.

On Feb 11, 2016, at 12:30 PM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Mike, looking at the schedule for the weekend, there are 4 people scheduled on Sunday February 14th. I am asking to be removed from the schedule on Sunday from 12-5 if possible.
> Thanks, Renee
>
> ---
>
> **From:** Farmer, Michael V. (MDOC - Training)
> **Sent:** Friday, February 05, 2016 2:36 PM

To: MSP-SEOC5
Subject: Fwd: Recovery Branch Schedule and contact information

Begin forwarded message:

> **From:** MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>
> **Date:** February 4, 2016 at 7:18:00 PM EST
> **To:** "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-EOC-MDCORTNS <MSP-EOC-MDCORTNS@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>
> **Subject: Recovery Branch Schedule and contact information**
>
> Hello Team,
>
> Please see the attached work schedule and contact list for the Recovery Branch.
>
> If you have any questions, please contact Mike Farmer.
>
> Thank you,
>
> Mike

Briggs, Brianna (MSP)

From: Farmer, Michael V. (MDOC - Training)
Sent: Monday, February 08, 2016 2:23 PM
To: Theis, Stacy (MSP); MSP-EOC-MDCORTNS; Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-SEOC5
Subject: RE: Recovery Branch Schedule 2/12/16

Thank you for letting me know in advance, I will review the schedule tomorrow to see if additional coverage is needed.

Have a great day!

M

From: Theis, Stacy (MSP)
Sent: Monday, February 08, 2016 7:56 AM
To: MSP-EOC-MDCORTNS; Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-SEOC5
Subject: RE: Recovery Branch Schedule 2/12/16

Good morning,

This Friday, February 12, I am only able to work my regular shift of 7:30 AM to 4:00 PM due to daycare issues. So I will be in the SEOC one hour less, sorry for any inconvenience.

Thanks!

Stacy Theis

From: MSP-EOC-MDCORTNS
Sent: Thursday, February 04, 2016 7:18 PM
To: Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

Briggs, Brianna (MSP)

From: Thelen, Richard (DHHS)
Sent: Wednesday, February 03, 2016 5:14 PM
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP); Moran, Regina; Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: filters first pitch

Hey just thinking here. I really think we need to mention the water purification operations. I think we should discuss the details I got from Southern Baptist and encourage them to set them up and see what happens.

From: Weber, Thomas (MSP)
Sent: Wednesday, February 3, 2016 3:48 PM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Baker, Zachary (MSP) <BakerZ@michigan.gov>; Moran, Regina <Regina.Moran@fema.dhs.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: filters first pitch

Let me know your thoughts on the attached...

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Veeser, Chad (DHHS)
Sent: Wednesday, February 03, 2016 11:26 AM
To: Weber, Thomas (MSP); Charlene Sargent
Cc: Briggs, Brianna (MSP)
Subject: RE: Flint water crisis

Importance: High

I spoke with Charlene just a bit ago (thank you Charlene!). She is going to reach out to the local Adventist leadership today, as well as reaching out to the FEMA VAL (Regina). I want to highlight some points to address from the conversation. Charlene, please feel free to correct any errors or misinterpretations!

- Obviously, the Adventists will need to be asked to assist, formally, and some sort of MOU will be needed or confirmed if it comes through an existing relationship (e.g.: FEMA)
- Their focus is truly donations management. They are not merely a warehouse staffing source, but that is part of the overall picture and scope for their organization to address. In order to assist, Charlene is asking for the *specifics on the warehousing and who she can speak with that could answer some questions* (I am not part of that level of detail). Brianna or Tom, who would she speak with for the details of the big picture (warehouses, donations, etc.)?
- Moreover, at what point would she and the Adventists engage as part of this support, should a formal ask is made?
- Charlene can be contacted at: 661-477-3202

I hope this helps!

Chad

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 7:54 AM
To: Charlene Sargent
Cc: Veeser, Chad (DHHS); Briggs, Brianna (MSP)
Subject: RE: Flint water crisis

Hi Charlene,

We're looking forward to discussing options with you! I've copied Chad Veeser who also works with volunteers, and Brianna Briggs, who's working with me on long term recovery planning. I'm going to be out much of today, but Chad was going to give you a call to discuss warehousing assistance, particularly with an old Kroger store we just signed a lease on. I believe it's about 75k square feet.

Please let me know if you need anything from me. Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634

Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Charlene Sargent [mailto:ctsargent@hotmail.com]
Sent: Monday, February 01, 2016 8:31 PM
To: Weber, Thomas (MSP)
Subject: RE: Flint water crisis

Hello Tom,
I am happy to discuss possible warehouse operations with you, however I have several flights today to get home. I will contact you tomorrow when I return.
Charlene Sargent
Acting Director, North American Division
Adventist Community Services Disaster Response
661-477-3202

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/01/2016 8:16 AM (GMT-10:00)
To: ctsargent@hotmail.com
Subject: Flint water crisis

Hi Charlene,

Jeannie was able to give me your email address to get a discussion going on warehousing support for the Flint water crisis. I'm the State VAL, and we're definitely open to support on the warehousing end of things! A few of the items that are on our list of questions would include:

- Potential commitment to warehouse management for an overflow space
- Length of potential commitment (Suggest, one year?)
- Requirements if committed: Only palletized parcels, or willingness to sort and palletize?
- Capacity of local volunteers and potential managers
- Plan/requirements for on-site training of a local team
- If only staffing option is to bring in a trained team from outside the area, what are the requirements (ie. volunteer housing)?
- Equipment needs/requirements

Again, thanks so much for your interest. I look forward to speaking with you very soon!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634

Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Briggs, Brianna (MSP)

From: Holmes, Virginia (DHHS)
Sent: Wednesday, February 03, 2016 2:24 AM
To: Weber, Thomas (MSP); Veeser, Chad (DHHS); Briggs, Brianna (MSP); MSP-seoclgc
Subject: Re: WAREHOUSE APPROVED!!!

Thanks Tom!

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Weber, Thomas (MSP)
Sent: Tuesday, February 2, 2016 2:06 PM
To: Veeser, Chad (DHHS); Briggs, Brianna (MSP); Holmes, Virginia (DHHS); MSP-seoclgc
Subject: RE: WAREHOUSE APPROVED!!!

Chad,
She was going to get in touch with me today when she was done travelling. I'll get you connected with her asap.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Veeser, Chad (DHHS)
Sent: Tuesday, February 02, 2016 9:59 AM
To: Briggs, Brianna (MSP); Holmes, Virginia (DHHS); MSP-seoclgc
Cc: Weber, Thomas (MSP)
Subject: RE: WAREHOUSE APPROVED!!!

Thank you – Tom, I would like to reach out to them ASAP (w/ your input).

Chad

From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Tuesday, February 02, 2016 8:31 AM
To: Holmes, Virginia (DHHS); MSP-seoclgc
Cc: Russo, Mark (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Roach, Billie Jo (MSP); Weber, Thomas (MSP)
Subject: RE: WAREHOUSE APPROVED!!!

All:

I've copied Tom as he had previously made contact with the Adventists through his connections as the VAL.

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>
Date: 02/01/2016 11:37 PM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: "Russo, Mark (MSP)" <RussoM3@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>, "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
Subject: Re: WAREHOUSE APPROVED!!!

Wendy,

Great job at getting the warehouse secured!! Whoo hoo!!`

Chad and I will check to see if there is an option for the Adventist to assist with staffing - I am not so sure they will do the entire component. I am thinking we may want to have another option. Is it possible to do what we are doing at the Clio Warehouse - with prison release time? Do we have the option of having another Bonnie? (she is amazing) I am thinking it may be able to be stood up quicker if it is staffed by people who are paid/provided release time.

Another question:
If this warehouse is going to serve as a distribution center, will there be an option to have National Guard members there to assist with the distribution of products and maintain safety?

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: MSP-seoclgc
Sent: Monday, February 1, 2016 8:23 PM
To: Doll, Jeanette (DTMB)
Cc: Russo, Mark (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Holmes, Virginia (DHHS); Briggs, Brianna (MSP); MSP-SEOCOPSC; plangc; MSP-seocfgc; MSP-seoclgc; Davis, Kristi (MSP); Homant, Cynthia (MSP); Nobach, Tonya (MSP)
Subject: WAREHOUSE APPROVED!!!

Jeanette! It's been approved by the Governor's office. Can you work first thing with the Maureen to secure the lease? We will want month-to-month, full access to the entire building, as well as the parking lot. Also, Ramsey mentioned we could have use of the forklifts and pallet jacks. Another thing, we will need 99% of the shelving removed. I think the coolers can stay, but probably not the freezers.

Thanks so much Jeanette! This is so exciting!!!

Chad, if you could please proceed with getting the Adventists to staff it?

Just an FYI for everyone else.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 3:38 PM
To: Decastro, Michael (MSP)
Cc: Roach, Billie Jo (MSP); Kuzera, Michelle (MSP); Heintzelman Shasta; MSP-EOC-MDCORTNS; FlintWarehouse; Eickholt, Jay (MSP); Weber, Thomas (MSP); Briggs, Brianna (MSP); kendal.session@fema.dhs.gov; Davis, Kristi (MSP); Nobach, Tonya (MSP); Hollaender, Henrik (MSP)
Subject: FW: Flint-Kroger site

Lt. DeCastro, See below. Can you please reach out to them for the keys? Also, we are not interested in the lighted sign at this point. Maybe further down the road if we open it as a POD.

ALL:

I'm working with DOC for work crews until we can get the Adventists confirmed to assist. Bonnie has agreed to assist with managing the warehouse in the short-term with her and the other managers that have been assisting her. Thanks Bonnie ☺

I have requested FEMA to provide technical assistance.

My hopes is to go operational on Saturday if we can get equipment and staffing in place, since weekends seem to be our busiest for loose donations. We have not decided hours yet, so I'd be happy to take suggestions. I'm thinking overlapping with the Food Bank on hours a bit would benefit us both.

Thanks
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 02, 2016 3:05 PM
To: MSP-seoclgc
Subject: FW: Flint-Kroger site

I will take care of Consumers Energy, please have MSP take care of the acquiring the keys.

Jeanette

From: Bailey, Maureen (DTMB)
Sent: Tuesday, February 2, 2016 3:02 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: Flint-Kroger site

Jeanette,

Just spoke with the Landlord, he will make two (2) keys, in the meantime you can go to a place in the plaza named Wigland and speak with a person named Sunshine (not kidding), who has a key to the store and knows where the lights are located and or the electrical boxes to operate the building.

He also asked me to have you call Consumers Energy to change the account (there are 3 meters in the building). Please call Joy Wicklebach or Winklebach at 800-805-0490 and ask her to switch 2629 W. Pierson Road power to the State of Michigan.

Also ask them to activate the lighted sign out front if you want to have a sign put up announcing your location. That is separately metered also and costs $22.00 per month.

I think that's all, I let him know to keep three banks of shelving instead of one.

Maureen

Briggs, Brianna (MSP)

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 02, 2016 8:10 AM
To: MSP-seoclgc
Cc: Russo, Mark (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Holmes, Virginia (DHHS); Briggs, Brianna (MSP); MSP-SEOCOPSC; plangc; MSP-seocfgc; Davis, Kristi (MSP); Homant, Cynthia (MSP); Nobach, Tonya (MSP)
Subject: RE: WAREHOUSE APPROVED!!!

Maureen had the rental agreement ready to go, she will get it to Ramsey this morning.

Jeanette

From: MSP-seoclgc
Sent: Monday, February 1, 2016 8:23 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Russo, Mark (MSP) <RussoM3@michigan.gov>; Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>; Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>; Veeser, Chad (DHHS) <VeeserC@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>; plangc <plangc@michigan.gov>; MSP-seocfgc <MSP-seocfgc@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; Davis, Kristi (MSP) <DavisK10@michigan.gov>; Homant, Cynthia (MSP) <HomantC@michigan.gov>; Nobach, Tonya (MSP) <NobachT@michigan.gov>
Subject: WAREHOUSE APPROVED!!!
Importance: High

Jeanette! It's been approved by the Governor's office. Can you work first thing with the Maureen to secure the lease? We will want month-to-month, full access to the entire building, as well as the parking lot. Also, Ramsey mentioned we could have use of the forklifts and pallet jacks. Another thing, we will need 99% of the shelving removed. I think the coolers can stay, but probably not the freezers.

Thanks so much Jeanette! This is so exciting!!!

Chad, if you could please proceed with getting the Adventists to staff it?

Just an FYI for everyone else.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Holmes, Virginia (DHHS)
Sent: Monday, February 01, 2016 11:37 PM
To: MSP-seoclgc
Cc: Russo, Mark (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Briggs, Brianna (MSP); Roach, Billie Jo (MSP)
Subject: Re: WAREHOUSE APPROVED!!!

Wendy,

Great job at getting the warehouse secured!! Whoo hoo!!`

Chad and I will check to see if there is an option for the Adventist to assist with staffing - I am not so sure they will do the entire component. I am thinking we may want to have another option. Is it possible to do what we are doing at the Clio Warehouse - with prison release time? Do we have the option of having another Bonnie? (she is amazing) I am thinking it may be able to be stood up quicker if it is staffed by people who are paid/provided release time.

Another question:
If this warehouse is going to serve as a distribution center, will there be an option to have National Guard members there to assist with the distribution of products and maintain safety?

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: *MSP-seoclgc*
Sent: Monday, February 1, 2016 8:23 PM
To: Doll, Jeanette (DTMB)
Cc: Russo, Mark (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Holmes, Virginia (DHHS); Briggs, Brianna (MSP); MSP-SEOCOPSC; plangc; MSP-seocfgc; MSP-seoclgc; Davis, Kristi (MSP); Homant, Cynthia (MSP); Nobach, Tonya (MSP)
Subject: *WAREHOUSE APPROVED!!!*

Jeanette! It's been approved by the Governor's office. Can you work first thing with the Maureen to secure the lease? We will want month-to-month, full access to the entire building, as well as the parking lot. Also, Ramsey mentioned we could have use of the forklifts and pallet jacks. Another thing, we will need 99% of the shelving removed. I think the coolers can stay, but probably not the freezers.

Thanks so much Jeanette! This is so exciting!!!

Chad, if you could please proceed with getting the Adventists to staff it?

Just an FYI for everyone else.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 10:27 PM
To: Galbreath, Wendy (MSP); Briggs, Brianna (MSP)
Cc: Roach, Billie Jo (MSP)
Subject: Fw: NCCC - Question

Hello everyone,
Just an FYI - there is a team of NCCC AmeriCorps members who just arrived. Their focus will be with the health department. (see below email) If they begin to do other tasks, I will let you know. I do not anticipate they will do anything that you will need to support, but I will keep you posted.

Brianna and BJ,
I know the planning for the future of the water distributions is happening this week. We may want to consider getting some help from AmeriCorps members. We were able to leverage this resource when we were in Detroit. Chad supported over 17 teams on the ground. NCCC teams do not cost the community anything - they just need to find them housing. They come with a van and a team lead. In Detroit - MCSC served as the host and wrote the application for them. The team that just arrived was requested by United Way.

I was thinking this may be a great resource for community groups who will serve as the Hubs for water delivery. We could see if there would be an option for a team to be placed in flint and then members could be at the different water distribution sites to assist with the coordination of deliveries and volunteers. I also have an AC grant that I have been holding off on closing out - not sure if we could figure a way to use it here - but still trying to consider opportunities that will give the Flint community resources that I can leverage.

We can discuss it tomorrow.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Veeser, Chad (DHHS)
Sent: Saturday, January 30, 2016 9:36 AM
To: Holmes, Virginia (DHHS)
Subject: FW: NCCC - Question

As an FYI

From: Jennifer McArdle [mailto:JMcArdle@unitedwaygenesee.org]
Sent: Friday, January 29, 2016 4:03 PM
To: Veeser, Chad (DHHS)
Cc: Rachel Wenzlick
Subject: RE: NCCC - Question

Chad,
I can give you an overview of the team's activities, and if you want more specifics, let me know exactly what you were hoping to learn and I'll share that too!

The team arrives Sunday, January 31, and they have a week of orientation February 1-5. Then they will dive into their service the next week. They are going to be working with the Genesee County Health Department on three primary outreach strategies: 1-1 consultation door-to-door to share resources, lead clinics and other events to reach community members, and train-the-trainer to empower other community groups. The team's efforts will focus on nutrition, wrap-around services, and other ways to mitigate lead exposure and focus on long-term health.

Does that help?
JM

From: Veeser, Chad (DHHS) [mailto:VeeserC@michigan.gov]
Sent: Friday, January 29, 2016 2:26 PM
To: Jennifer McArdle <JMcArdle@unitedwaygenesee.org>
Cc: Rachel Wenzlick <RWenzlick@unitedwaygenesee.org>
Subject: NCCC - Question

Out of curiosity, what are your plans for the NCCC team (just so I know)?

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Sunday, January 31, 2016 12:21 PM
To: Briggs, Brianna (MSP)
Subject: FW: Resource delivery

Sent to Jay

From: Stoken, Laura (GOV)
Sent: Sunday, January 31, 2016 12:10 PM
To: MSP-seoclgc
Cc: Sachs, Tori (GOV)
Subject: Resource delivery

have not had a visit or received anything in the mail. They do not drive. They need water.
She said 211 is always busy.

and her husband

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 11:37 AM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: FW: Follow Up - Request for Assistance

FYI

From: Sachs, Tori (GOV)
Sent: Thursday, January 28, 2016 11:28 AM
To: rdrake@ups.com; Walsh, John (GOV)
Cc: Hollins, Harvey (GOV); MSP-seoclgc
Subject: RE: Follow Up - Request for Assistance

Hi Ray,

Thanks for the email. We have shared your contact info with the MSP logistics team who is planning for the long-term recovery solutions in Flint. They will be in contact soon and are best equipped to determine how we could possibly integrate UPS into the long-term plan. If you need anything else or have questions after speaking with them, please call me anytime at [redacted]

Thank you and we look forward to working with you.

cell:

From: rdrake@ups.com [rdrake@ups.com]
Sent: Tuesday, January 26, 2016 12:46 PM
To: Walsh, John (GOV)
Cc: Sachs, Tori (GOV); Hollins, Harvey (GOV)
Subject: RE: Follow Up - Request for Assistance

John, Tori and Harvey,

Sorry for the slow response to yesterday's email as I have been travelling and in a big Corporate meeting for the next few days.
I am confident that UPS can help with these needs.
If you could get me the contact person for the water filter cartridge delivery process initiative, I will help connect that person with the operations team in Michigan and Flint and assist with the facilitation of the planning and implementation process.
I will reach out to Tori and Harvey at first opportunity.
What are the best numbers to reach each of you at.
My contact info is found below. Please feel free to reach out to me at any time.

Thanks, Ray

Raymond C. Drake
Vice President
State Government Affairs

UPS
775 East Drive
Suite 377
Carol Stream, Illinois 60188
908-347-3826
rdrake@ups.com

From: Hall, Jean (GOV) [mailto:hallj16@michigan.gov] **On Behalf Of** Walsh, John (GOV)
Sent: Monday, January 25, 2016 3:14 PM
To: Drake Ray (nie1rcd)
Cc: Sachs, Tori (GOV); Hollins, Harvey (GOV)
Subject: Follow Up - Request for Assistance

Ray,

I appreciate speaking with you Thursday and appreciate your patience as we worked on the details related to Flint. The first issue for which we request assistance from UPS is as follows: Can UPS work with the Michigan State Police to assist in delivery of water filters to those individuals in Flint, because of age, disability or other challenges, are unable to physically visit the various resource centers throughout the City? The water filters (depending on the size of the family) need to be replaced anywhere from 1 to 3 months, so there will be an ongoing need for filters to be available and delivered. Our hope is that these deliveries can be incorporated in UPS' daily scheduled deliveries in Flint. If you can identify a contact for further information, I will connect them with a person who can provide additional detail and with which direct arrangements could be made.

In addition, I confirmed to you our understanding that Linden Nelson worked with Aquahydrate of Los Angeles, California to arrange for the donation of 5,000 cases of water to be shipped to Flint once a month for the next year. Here is some additional information on the filtration system: http://www.michigan.gov/documents/deq/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf

The attached press release that was issued on October 8th, also provides some additional background information for your reference.

On behalf of Governor Snyder, the administration, and Flint, I thank you for your consideration. To assure direct communications are maintained for the greatest efficiency possible, I have included both Harvey Hollins and Tori Sachs on this email, as they are charged with coordinating ongoing efforts and connecting people who want to help, like UPS, with the right people to facilitate the delivery of that help.

John

Briggs, Brianna (MSP)

From: Veeser, Chad (DHHS)
Sent: Wednesday, January 20, 2016 10:14 AM
To: FEDERALSEOC
Cc: Briggs, Brianna (MSP)
Subject: Volunteer Opportunities

David from the Red Cross asked me if there are any other volunteer opportunity requests available from the state. Do you know of any? They have had a decent influx of volunteers coming through today. They're keeping busy w/ kit assembly, for now. Is there any known short-term task work out there? Does the health department coordinate with you at all re: their testing centers (out of curiosity)?

Thank you,
Chad

Briggs, Brianna (MSP)

From: Veeser, Chad (DHHS)
Sent: Monday, January 18, 2016 2:49 PM
To: Briggs, Brianna (MSP)
Subject: RE: Volunteer Request Form

I appreciate it very much. It's been a bumpy road to figure out where we help and support, who talks to whom, etc. I appreciate your patience, as well, and willingness to work with me!

Chad

From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Monday, January 18, 2016 2:47 PM
To: Veeser, Chad (DHHS)
Subject: RE: Volunteer Request Form

Chad,

Got it! Paul Spata (ARC in the SEOC) actually wrote the request based on the information in the form (I think!). I have no problem completing the form going forward and attaching to the request in MI CIMS, as well as sending to you.

I'll write things up and when we get this through for approval, I'll make sure you get a copy of the final.

Thanks again for your patience! If you have suggestions on the process, don't hesitate to let me know how you see it. I don't want to drive a process that isn't going to work for all of us!

Thanks,
Brianna

From: Veeser, Chad (DHHS)
Sent: Monday, January 18, 2016 2:38 PM
To: Briggs, Brianna (MSP)
Subject: Volunteer Request Form

The MI CIMS form is detailed, and I like it a lot. This is the form we went with (see attached) for the VRC's purposes. What works best for you? The attached confirms some details that help w/ the planning and matching of resources. I appreciate being part of the communications chain! So, thank you for adding me to it.

Chad Veeser
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

Briggs, Brianna (MSP)

From: Dove, Lisa (MSHDA)
Sent: Wednesday, January 13, 2016 11:19 AM
To: Briggs, Brianna (MSP)
Subject: RE: MSHDA Question on Flint Water

Thank you!

Lisa Dove, Operations Manager
Rental Assistance & Homeless Solutions
Ph: 517-241-2561 Fax: 517-241-3376

From: Briggs, Brianna (MSP)
Sent: Wednesday, January 13, 2016 11:15 AM
To: Dove, Lisa (MSHDA) <dovel1@michigan.gov>
Subject: RE: MSHDA Question on Flint Water

Lisa,

We're going to get this assigned and someone will be in touch soon! Please let me know if you don't hear from someone soon.

Thanks,
Brianna

From: Dove, Lisa (MSHDA)
Sent: Wednesday, January 13, 2016 10:57 AM
To: Briggs, Brianna (MSP)
Subject: MSHDA Question on Flint Water

Brianna –

My director, Kelly Rose, told me I could contact you regarding the Flint Water response for our Housing Choice Voucher Program.

We are attempting to determine the geographical boundaries of the Flint Water system. I can see that the zip codes for the city name "Flint" expand outside of the geographical city limits of Flint itself. What I cannot tell is which addresses to include from our program as impacted by this issue.

Do you have access to this information? Can you provide me information that will allow me to determine the number of individuals on our rental assistance program that are within the Flint Water system limits?

We are building a program response to this issue and we need this information to proceed.

Thank you!

Lisa Dove, Operations Manager
Rental Assistance & Homeless Solutions
Ph: 517-241-2561 Fax: 517-241-3376

Briggs, Brianna (MSP)

From: Wolf, Jennifer (DNR)
Sent: Tuesday, January 12, 2016 4:18 PM
To: Briggs, Brianna (MSP)
Subject: FW: Potential Assistance Programs

From: Butler, Sonya (DEQ)
Sent: Monday, January 11, 2016 9:34 AM
To: Briggs, Brianna (MSP)
Cc: Wolf, Jennifer (DNR); Pallone, Maggie (DEQ); Epkey, Amy (DEQ)
Subject: RE: Potential Assistance Programs

The Drinking Water Revolving Fund loan program in DEQ is a potential resource to assist Flint. The information your requested is noted on the website below. Let me know if you have any additional questions.

http://www.michigan.gov/deq/0,4561,7-135-3307_3515-314508--,00.html

---

From: MSP-EOC-MDEQ
Sent: Saturday, January 09, 2016 10:46 AM
To: Pallone, Maggie (DEQ); Epkey, Amy (DEQ); Butler, Sonya (DEQ)
Subject: FW: Potential Assistance Programs

Please see the request below. Any assistance is greatly appreciated!

SEOC Desk 517-336-2676

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

Briggs, Brianna (MSP)

From: Wilson, Brian (DHHS)
Sent: Tuesday, January 12, 2016 3:41 PM
To: Briggs, Brianna (MSP)
Subject: MDHHS Volunteers

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Heather Grace	PATH	Thursday, Jan 14
Lisa Wolford	GOA	Thursday, Jan 14
Jennifer Nelson	ES	Thursday, Jan 14
Jusin Eimers	ES	Thursday, Jan 14
Sandi Mose	CD	Thursday, Jan 14
Kellie Waterson	PATH	Thursday, Jan 14
Kim Stamps	ES	Thursday, Jan 14
Lisa Terry	GOA	Thursday, Jan 14
Sheila Powell	Services Specialist	Thursday, Jan 14
Kim Stribling	Peer Coach	Thursday, Jan 14
Lisa Grossbauer	GOA	Thursday, Jan 14
Brad Tankersley	GOA	Thursday, Jan 14
Mary Smith	PATH	Thursday, Jan 14
DeMona Willingham-Davis	SPM 14	Thursday, Jan 14
Julie Henski	Services Specialist	Thursday, Jan 14
Drianna Keltner	Services Specialist	Thursday, Jan 14

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Virginia Waguaman	ES	Friday, Jan 15
Tonya Wickware	ES	Friday, Jan 15
Lisa Sorise	ES	Friday, Jan 15
Dan Savoie	DM	Friday, Jan 15
Ron Hughes	ES	Friday, Jan 15
Tara Robinson	ES	Friday, Jan 15
Viviene Shaw	ES	Friday, Jan 15
Kelly McCliggot	AP Supervisor	Friday, Jan 15
Kanisha Harrison	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15
Tracey Fountain	DM	Friday, Jan 15
Tawana Meredith	ES	Friday, Jan 15
Kim LeFear	SPM 15	Friday, Jan 15
Margaret Watkins	ES	Friday, Jan 15
Alana Czechowski	ES	Friday, Jan 15

Shane Prioux	GOA	Friday, Jan 15

Brian Wilson
Department of Health & Human Services
Health, Safety & Security Coordinator
235 S. Grand Ave. Suite:1211
Lansing, MI 48933
(P)517-241-9083

Briggs, Brianna (MSP)

From: Fritz, Kay (MDARD)
Sent: Tuesday, January 12, 2016 10:50 AM
To: Briggs, Brianna (MSP)
Subject: RE: PRINT FILES: VERSION 2 - ENGLISH PALM

Thanks!

Kay L. Fritz, PhD MA RD
Toxicologist
Michigan Department of Agriculture and
Rural Development (MDARD)
P.O. Box 30017
Lansing, MI 48909
fritzk1@michigan.gov
517-284-5731

Assure the food safety, agricultural, environmental, and economic interests of the people of the State of Michigan are met through service, partnership, and collaboration – MDARD Mission.

-----Original Message-----
From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 10:43 AM
To: Fritz, Kay (MDARD)
Subject: FW: PRINT FILES: VERSION 2 - ENGLISH PALM

From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 12, 2016 10:39 AM
To: Briggs, Brianna (MSP)
Subject: PRINT FILES: VERSION 2 - ENGLISH PALM

Briggs, Brianna (MSP)

From: Doll, Jeanette (DTMB)
Sent: Monday, January 11, 2016 11:44 AM
To: Galbreath, Wendy (MSP)
Cc: Lisabeth, Nicole (MSP); Briggs, Brianna (MSP)
Subject: RE: PRINT FILES: FLINT PALM - SPANISH VERSION

Wendy –

10,000 English cards went with Brianna today along with the cards needed for the churches and fire department.

DTMB has one driver heading to Flint tonight and another in the morning. Between the two of them, we will get the remaining prints to Flint by morning for the crews.

Jeanette

From: Galbreath, Wendy (MSP)
Sent: Monday, January 11, 2016 10:42 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Lisabeth, Nicole (MSP) <LisabethN@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Subject: Fwd: PRINT FILES: FLINT PALM - SPANISH VERSION

Jeanette,
We're gonna need another 65k of the English speaking and another 10k of the Spanish by the end of the day. Delivered here for Brianna to take to the teams tomorrow.

Thanks

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 11, 2016 at 10:33:19 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>
> **Subject: Re: PRINT FILES: FLINT PALM - SPANISH VERSION**
>
> Yes that works but we need much more than 10k. Let's get 75k there by tomorrow so that we can have logistics ensure they are at all locations as well as in comcast work trucks. The governor is aware that there will be at least 65k there tomorrow so let's be sure that is the case.
>
> On Jan 11, 2016, at 10:30 AM, Galbreath, Wendy (MSP) <GalbreathW@michigan.gov> wrote:

Actually, yesterday we had all decided to only print 10,000 English speaking at this time as we may be adding other locations. But we can have more printed at any time. Yes, they will be at the training today. However, the Spanish speaking will not get there until tomorrow. Does this still work?

Wendy Galbreath

MSP/EMHSD

Sent from my iPhone

> On Jan 11, 2016, at 10:23 AM, Sachs, Tori (GOV) <SachsT@michigan.gov> wrote:
>
> Great - You may have heard but we might need more than 65k flyers. We need to have lots on hand in Flint for external partners (like Comcast), City Hall, etc.
>
> Was our plan to have flyers at today's training executed?
>
> Sent from my iPad
>
> > On Jan 11, 2016, at 10:21 AM, Galbreath, Wendy (MSP) <GalbreathW@michigan.gov> wrote:
> >
> > Received Tori. Thank you
> >
> > Wendy Galbreath
> >
> > MSP/EMHSD
> >
> > Sent from my iPhone
> >
> > > On Jan 11, 2016, at 9:48 AM, Sachs, Tori (GOV) <SachsT@michigan.gov> wrote:
> > >
> > > Files for print in Spanish.
> > >
> > > <Flint_PalmCard_spanish_v2_2up.pdf>
> > >
> > > <Flint_PalmCard_spanish_v2_bleeds.pdf>

Briggs, Brianna (MSP)

From: Wilson, Brian (DHHS)
Sent: Monday, January 11, 2016 10:29 AM
To: Mose, Sandi Kay (DHHS)
Cc: Briggs, Brianna (MSP)
Subject: *RE: 16 MDHHS Volunteers*

Sandi,
I have received information regarding lunch and breaks.
It is our understanding that staff will be in the field as a team, and preferably break for lunch as a team. Staff will be responsible for obtaining their own lunch which will be reimbursable through the Mi Time and Expense web portal.
It will be good to remind staff of the challenging weather and to make sure they are prepared for such.

Brian

From: Mose, Sandi Kay (DHHS)
Sent: Monday, January 11, 2016 9:33 AM
To: Wilson, Brian (DHHS) <WilsonB3@michigan.gov>
Cc: Roubal, Lewis (DHHS) <RoubalL@michigan.gov>
Subject: RE: 16 MDHHS Volunteers

Brian,
I am pulling the names and days assigned together now.

One of the questions asked was about lunch.
Because it appears they will travel to the assigned neighborhood in a group, will lunch be provided on-site?
What about scheduled breaks (bathroom, rest breaks, etc) for UAW staff?

Sandi

From: Wilson, Brian (DHHS)
Sent: Sunday, January 10, 2016 2:09 PM
To: Mose, Sandi Kay (DHHS) <MoseS@michigan.gov>
Cc: Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>
Subject: 16 MDHHS Volunteers
Importance: High

-From the SEOC-

Sandi,
It has been requested that we receive a list of the employee names who have been identified as the 16 volunteers from your office who will be assisting in the distribution of water, filters, and test kits for the week of January 11th-15th. The hope is to have this list today.

Please call me or email me as soon as you can to discuss this, or any this or any other issues.

Thank you!

Brian Wilson
Department of Health & Human Services
Health, Safety & Security Coordinator
235 S. Grand Ave. Suite:1211
Lansing, MI 48933
(P)517-241-9083

Briggs, Brianna (MSP)

From: Doll, Jeanette (DTMB)
Sent: Friday, January 08, 2016 5:32 PM
To: Hawks, Trevor (MSP)
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP); MSP-seoclgc
Subject: RE: Door Hanger Specs

Double sided color is fine using the specs below. Once you have it ready, we can send it to Mark Miller this weekend and he will review it so it will be ready for Monday.

Jeanette

-----Original Message-----
From: Hawks, Trevor (MSP)
Sent: Friday, January 8, 2016 5:23 PM
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: RE: Door Hanger Specs

Thanks Wendy, I'll get working on it tomorrow, first thing!

Jeanette, is this 2 sided full color? Also do you have an eps die line or should I just go off those specs?
Thanks!

Trevor Hawks
Graphic Arts Designer
Emergency Management and Homeland Security Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5037

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-seoclgc
Sent: Friday, January 08, 2016 5:18 PM
To: Hawks, Trevor (MSP)
Cc: Briggs, Brianna (MSP); MSP-SEOCOPSC
Subject: FW: Door Hanger Specs

Trevor,

See the below specs on what DTMB needs to print the door hanging cards. Brianna has the information you will need to put on them. She will be here at 8 a.m. as well. DTMB will need these by 7:30 a.m. Monday morning in order to have enough ready for us to pass out Monday afternoon.

Thanks Trevor,
Wendy

State Emergency Operations Center

Logistics Section Chief
517-333-7767

From: Doll, Jeanette (DTMB)
Sent: Friday, January 08, 2016 5:14 PM
To: MSP-seoclgc
Cc: Doll, Jeanette (DTMB)
Subject: Door Hanger Specs

Specifications for printing/cutting hangars

Size 4" x 9"
White trim around – no bleed over of ink
3 ½" at top to allow for die cutting

If you have additional questions, we can call on Saturday for professional guidance.

Jeanette

Jeanette Doll, Professional Emergency Manager MI Dept. of Technology, Management & Budget Emergency Management Coordinator
(517) 373-2231 Office

[cid:image003.jpg@01D14A37.F38213E0]

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 7:25 PM
To: MSP-SEOCOPSC; Thelen, Richard (DHS)
Subject: FW: MSP Water Distribution Operation - AAR

From: MSP-EOC-MDSP
Sent: Tuesday, January 12, 2016 6:38 PM
To: Briggs, Brianna (MSP)
Subject: FW: MSP Water Distribution Operation - AAR

From: Dehner, Amy (MSP)
Sent: Tuesday, January 12, 2016 5:27 PM
To: MSP-EOC-MDSP
Cc: Pummill, Paul (MSP); Kish, Thomas (MSP); Sparks, Keith (MSP); Young, Patrick (MSP)
Subject: MSP Water Distribution Operation - AAR

I'm sure after action reports are probably being done within the SEOC, but for what it is worth, a quick snapshot of today's day one operations may be beneficial for the higher planning to put more boots on the ground in Flint in the coming days, so here it goes:

Mission:
4 teams (40 DHHS employees), supported by 4 marked MSP, and 4 marked Sheriff units, and (2) 24' UHaul trucks, conducted water filter delivery operations within the 43rd precinct, beginning at apx 1030 HRS, and ending at 1700 HRS today. The target for today was 150 houses, however final data was not available at the time of publish.

Recommend to Sustain on 1-13-16:
-- Continued use of UHaul type trucks. They are low to the ground, easy to load and more important, to off-load. Easily maneuvered on city streets, especially given poor road conditions, and parked/disabled vehicles on city side streets. DTMB trucks are at a height that makes accessing cargo difficult, and puts volunteers at risk of injury clearing the 5' high box entry.

--iPads and in car mobile terminals. (8) iPads supplied by the City and used by DHHS, made real time data uploads possible and gave a more accurate depiction of ground operations. The ability to push GIS mapping material to troopers vehicles via email facilitated their abilities to make on the ground changes with routes, without having to coordinate through the EOC directly.

--Coordinated efforts with Deputies. A GCSO Lt and Captain on the ground and in the EOC were integral in helping us quickly put together a delivery system that was efficient, and allowed us to skip past obstacles they had already encountered in their previous day's work. In addition, it was GCSO that secured the UHaul trucks for us to use.

--Maintaining a large, central distribution point. This makes it easy to get trucks, vehicles, and supplies in and out very quickly.

As a side note, the delivery model used today was 1 UHaul truck, 20 DHHS personnel, and (2) marked police units per street, and we covered 2 streets at a time. DHHS doubled up going door to door (this was an internal decision made by them). If we were using only law enforcement, we could reduce this number to 10 volunteers per truck, but lower than that would slow down progress, more than 20 would just result in people getting in each other's way, and would make transporting them difficult, not to mention clogging up the street with transport vehicles (which happened today). We used the Sheriff's bus to move volunteers instead of their SUVs because the number of vehicles ended up creating congestion issues on the streets we were delivering on.

Recommend to consider changing on 1-13-16:

--Use of DTMB box trucks (see above). Securing more UHaul type trucks would speed up loading and off-loading.

--We can sustain meals from the EOC for the 60 personnel involved today. More than that is going to require an outside source.

--Using less vehicles to transport volunteers. We used the GCSO bus today, and can continue that until Sunday, however a central transportation unit seems to work best at this point, not individual SUVs for each 4 person team.

Sent from my iPad

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 6:40 PM
To: Davis, Kristi (MSP); Georgopoulos, Carly (MSP)
Subject: FW: Update from ArcGIS Online for Field Teams

FYI

From: MSP-SEOCGIS
Sent: Tuesday, January 12, 2016 5:53 PM
To: Kelenske, Chris (MSP)
Cc: plangc; Bresler, Amanda (MSP); Briggs, Brianna (MSP)
Subject: Update from ArcGIS Online for Field Teams

Hello Sir,

Today the app implementation went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes. All told there were 394 total home visits with the following breakdowns:

152 Vacant Homes
217 Door Hangers
117 Water Distributions
112 Filters
3 Pitchers
48 Water Test Kits

That said, we should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.

We are working to create a "version 2.0" of the app to allow it to be used in the PODS as well. That way all distributions can be visualized in near-real-time. The discussed implementation for the PODS component is Thursday. Right now ESRI (mapping vendor) agreed to have 100 users in the system (up from 20). They appear very supportive to provide any technical assistance we may need to push this initiative along.

VR

James Tchorzynski

Briggs, Brianna (MSP)

From: FEDERALSEOC
Sent: Tuesday, January 12, 2016 5:15 PM
To: Pummill, Paul (MSP)
Cc: MSP-SEOC5; Briggs, Brianna (MSP)
Subject: MDHHS Volunteers for 1/13 thru 1/15

Good Afternoon,

Below are the names of the DHHS Volunteers for the Water Resources Field Teams for the remainder of this week.

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Mary Vedrody	ES	Wednesday, Jan 13
Susan Holvey	PATH	Wednesday, Jan 13
Tavia Davis	ES	Wednesday, Jan 13
Marvin Amburgey	ES	Wednesday, Jan 13
Cheryl Kubczak	Office Supervisor	Wednesday, Jan 13
Wilbon, Chantel	ES	Wednesday, Jan 13
Rachelle Mays	ES	Wednesday, Jan 13
Jameela McCree	ES	Wednesday, Jan 13
Gina Rider	ES	Wednesday, Jan 13
Kendra Davis	GOA	Wednesday, Jan 13
Cheryl Jamison	Services Specialist	Wednesday, Jan 13
Mike Milks	Child Welfare Director	Wednesday, Jan 13
DeMona Willingham-Davis	SPM 14	Wednesday, Jan 13
Alicia Blackmer	Services Specialist	Wednesday, Jan 13
Wendy morton	Services Specialist	Wednesday, Jan 13
Lisa McNally-Smith	Office Supervisor	Wednesday, Jan 13

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Heather Grace	PATH	Thursday, Jan 14
Lisa Wolford	GOA	Thursday, Jan 14
Jennifer Nelson	ES	Thursday, Jan 14
Jusin Eimers	ES	Thursday, Jan 14
Sandi Mose	CD	Thursday, Jan 14
Kellie Waterson	PATH	Thursday, Jan 14
Kim Stamps	ES	Thursday, Jan 14
Lisa Terry	GOA	Thursday, Jan 14
Sheila Powell	Services Specialist	Thursday, Jan 14
Kim Stribling	Peer Coach	Thursday, Jan 14
Lisa Grossbauer	GOA	Thursday, Jan 14

Brad Tankersley	GOA	Thursday, Jan 14
Mary Smith	PATH	Thursday, Jan 14
DeMona Willingham-Davis	SPM 14	Thursday, Jan 14
Julie Henski	Services Specialist	Thursday, Jan 14
Drianna Keltner	Services Specialist	Thursday, Jan 14

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Virginia Waguaman	ES	Friday, Jan 15
Tonya Wickware	ES	Friday, Jan 15
Lisa Sorise	ES	Friday, Jan 15
Dan Savoie	DM	Friday, Jan 15
Ron Hughes	ES	Friday, Jan 15
Tara Robinson	ES	Friday, Jan 15
Viviene Shaw	ES	Friday, Jan 15
Kelly McCliggot	AP Supervisor	Friday, Jan 15
Kanisha Harrison	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15
Tracey Fountain	DM	Friday, Jan 15
Tawana Meredith	ES	Friday, Jan 15
Kim LeFear	SPM 15	Friday, Jan 15
Margaret Watkins	ES	Friday, Jan 15
Alana Czechowski	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15

Thank you,

Carly Georgopoulos
Recovery Branch Staff
MSP-SEOC

Briggs, Brianna (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:39 PM
To: Briggs, Brianna (MSP)
Subject: Revised: Volunteers needed for water resource teams in Flint

Note: Dates are January 14 and January 15.

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Teams are being assembled for shifts on Thursday, January 14 and Friday, January 15. Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

Transportation will be provided using state vehicles; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1 p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to briggsb3@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Briggs, Brianna (MSP)

From: Colonel Etue <MichStatePolice@govsubscriptions.michigan.gov>
Sent: Tuesday, January 12, 2016 4:25 PM
To: Briggs, Brianna (MSP)
Subject: Volunteers needed for water resource teams in Flint

The department is soliciting volunteers from within the department, both enlisted and civilian, to join water resource teams working to hand out bottled water, water filters, replacement cartridges, and water testing kits at homes in the city of Flint. This effort is part of the state's response to the ongoing health and safety issues caused by lead in the city of Flint's drinking water.

Volunteers will begin their assignment in Flint at 9 a.m. and end by 4 p.m. Volunteers can be available for one or both days. Lunch will be provided.

Employees chosen for this assignment are considered to be working on-duty; this assignment would be considered their scheduled work day. Overtime or compensatory time is not authorized for this assignment.

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Interested employees should obtain the approval of their supervisor. **Supervisors must forward the names of approved volunteers and their email addresses through the chain of command to bureau with the date(s) available by 1p.m. tomorrow, Wednesday, January 13.**

Confirmation of selected employees, along with additional logistical details, will be made via email by 5 p.m. on Wednesday, January 13.

For questions, please contact Insp. Scott Marier at 517-373-7761.

This email was sent to briggsb3@michigan.gov using GovDelivery, on behalf of: Michigan State Police · 333 S. Grand Ave · P.O. Box 30634 · Lansing, MI 48933

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 1:52 PM
To: MSP-SEOC5
Subject: FW: Potential Assistance Programs

From: Butler, Sonya (DEQ)
Sent: Monday, January 11, 2016 9:34 AM
To: Briggs, Brianna (MSP)
Cc: Wolf, Jennifer (DNR); Pallone, Maggie (DEQ); Epkey, Amy (DEQ)
Subject: RE: Potential Assistance Programs

The Drinking Water Revolving Fund loan program in DEQ is a potential resource to assist Flint. The information your requested is noted on the website below. Let me know if you have any additional questions.

http://www.michigan.gov/deq/0,4561,7-135-3307_3515-314508--,00.html

---

From: MSP-EOC-MDEQ
Sent: Saturday, January 09, 2016 10:46 AM
To: Pallone, Maggie (DEQ); Epkey, Amy (DEQ); Butler, Sonya (DEQ)
Subject: FW: Potential Assistance Programs

Please see the request below. Any assistance is greatly appreciated!

~Jen Wolf
SEOC Desk 517-336-2676

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 8:17 PM
To: MSP-seoclgc; Davis, Kristi (MSP); Georgopoulos, Carly (MSP)
Subject: RE: Flyers

Thank you!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 01/11/2016 7:59 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Davis, Kristi (MSP)" <DavisK10@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>
Subject: Flyers

The flyers will be on the DTMB truck in the morning and will be at GCCard by 8 a.m. for the teams.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Monday, January 11, 2016 5:38 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; plangc; Katarsky, Anthony (MSP)
Subject: UPDATE: SEOC Schedule for Jan. 11-15

Importance: High

Effective immediately, hours of operation are 8 a.m. to 8 p.m. If there is any conflict in your schedule this week, please let your section chief know, or notify the Logistics Section chief to work on getting you a substitute. The schedule for the week will be posted by the sign-in sheet in the SEOC in case you no longer have the spreadsheet.

Thanks Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 6:07 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; Katarsky, Anthony (MSP)
Subject: SEOC Schedule for Jan. 11-15
Importance: High

Good afternoon,

If you are receiving this email, it is because you have been assigned to work in the SEOC this week for the Flint Water Emergency. Attached is the staff assignment list. Please find your name and report to your assignment at 8 a.m. tomorrow (1/11) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided.

My cell number is

Thank you,

Wendy

Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, January 11, 2016 5:36 PM
To: Briggs, Brianna (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: RE: Resources for the Teams

Hi Brianna, did coordinating with the Sheriff's dept get ironed out for tomorrow?

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 5:24 PM
To: Kuzera, Michelle (MSP)
Cc: Eickholt, Jay (MSP); Roach, Billie Jo (MSP); MSP-seoclgc; Doll, Jeanette (DTMB)
Subject: RE: Resources for the Teams

It is our understanding that all supplies are going to be delivered to GCCARD and we will all be using the same supply. I believe Richard may have stated his purchase was for our deployment, however, all ordered supplies will be put into distribution for both the PODs and our teams. Does this make sense?

From: Kuzera, Michelle (MSP)
Sent: Monday, January 11, 2016 5:12 PM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP); Roach, Billie Jo (MSP); MSP-seoclgc; Doll, Jeanette (DTMB)
Subject: Re: Resources for the Teams

What do you need from local supplies?

Sent from my iPhone

On Jan 11, 2016, at 5:06 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Michelle,
>
> Sorry I missed your call.
>
> We have two trucks coming to supply 4 teams. Each truck should be loaded with 200 cases of water, 200 water test kits, and 200 filters to get them started. Therefore, total for tomorrow's operation, we should plan on 400 of each for the Water Resource Teams.
>
> I'm working on the details on the PUR filters. I'll keep you updated as soon as I know.
>
> Thanks,
> Brianna

Briggs, Brianna (MSP)

From: Kuzera, Michelle (MSP)
Sent: Monday, January 11, 2016 5:28 PM
To: Briggs, Brianna (MSP)
Subject: Re: Resources for the Teams

Can you just call please

Sent from my iPhone

On Jan 11, 2016, at 5:26 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> It is our understanding that all supplies are going to be delivered to GCCARD and we will all be using the same supply. I believe Richard may have stated his purchase was for our deployment, however, all ordered supplies will be put into distribution for both the PODs and our teams. Does this make sense?
>
> ---
>
> **From:** Kuzera, Michelle (MSP)
> **Sent:** Monday, January 11, 2016 5:12 PM
> **To:** Briggs, Brianna (MSP)
> **Cc:** Eickholt, Jay (MSP); Roach, Billie Jo (MSP); MSP-seoclgc; Doll, Jeanette (DTMB)
> **Subject:** Re: Resources for the Teams
>
> What do you need from local supplies?
>
> Sent from my iPhone
>
> On Jan 11, 2016, at 5:06 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:
>
> > Michelle,
> >
> > Sorry I missed your call.
> >
> > We have two trucks coming to supply 4 teams. Each truck should be loaded with 200 cases of water, 200 water test kits, and 200 filters to get them started. Therefore, total for tomorrow's operation, we should plan on 400 of each for the Water Resource Teams.
> >
> > I'm working on the details on the PUR filters. I'll keep you updated as soon as I know.
> >
> > Thanks,
> > Brianna

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 5:11 PM
To: Briggs, Brianna (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Roach, Billie Jo (MSP)
Cc: MSP-seoclgc; Doll, Jeanette (DTMB)
Subject: RE: Resources for the Teams

I meant to also put replacement cartridges on the list, if available tomorrow. I was told they are en route. If they make it on the trucks tomorrow, I'll need to know so the teams can be briefed appropriately at 0800.

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 5:06 PM
To: Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Roach, Billie Jo (MSP)
Cc: MSP-seoclgc; Doll, Jeanette (DTMB)
Subject: Resources for the Teams

Michelle,

Sorry I missed your call.

We have two trucks coming to supply 4 teams. Each truck should be loaded with 200 cases of water, 200 water test kits, and 200 filters to get them started. Therefore, total for tomorrow's operation, we should plan on 400 of each for the Water Resource Teams.

I'm working on the details on the PUR filters. I'll keep you updated as soon as I know.

Thanks,
Brianna

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Monday, January 11, 2016 4:07 PM
To: Briggs, Brianna (MSP)
Cc: Hampton, Jacqueline (MSP)
Subject: RE: HOLD ON PALM CARD DISTRIBUTION

There is a new version. I sent to Jeanette to have printed.

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 2:43 PM
To: Galbreath, Wendy (MSP)
Subject: RE: HOLD ON PALM CARD DISTRIBUTION

Got it

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/11/2016 2:40 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>
Subject: Fwd: HOLD ON PALM CARD DISTRIBUTION

FYI

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 11, 2016 at 10:48:11 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>
> **Subject: HOLD ON PALM CARD DISTRIBUTION**
>
> Team: Please IMMEDIATELY HOLD on distributing ALL palm cards with bathing information. We need DEQ to sign off and verify that the information is CORRECT. Again, PLEASE DO NOT distribute externally. Please let Mel Brown know this and that its on her team.

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Monday, January 11, 2016 4:03 PM
To: Kuzera, Michelle (MSP)
Cc: plangc; MSP-seocda1; MSP-SEOCOPSC; Briggs, Brianna (MSP); Davis, Kristi (MSP)
Subject: RE: Filter ETA

I've cc'd Brianna on this, she is coordinating teams. She should be able to tell you more.

From: Kuzera, Michelle (MSP)
Sent: Monday, January 11, 2016 3:52 PM
To: MSP-seoclgc
Cc: plangc; MSP-seocda1; MSP-SEOCOPSC
Subject: Re: Filter ETA

How many do we need at each team? What's higher priority teams or fire stations? We will have decide tonight who gets what.

Sent from my iPhone

On Jan 11, 2016, at 3:43 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Okay, per Richard (Thank you Jackie for dragging that out of him), the attached were requested to arrive tomorrow morning, 8 a.m., by Home Depot:
>
> 2000 filters
> 8000 (2pk filter replacements)
> 2400 (1 pk filter replacements)
>
> Wendy
> State Emergency Operations Center
> Logistics Section Chief
> 517-333-7767

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 3:27 PM
To: Eickholt, Jay (MSP)
Subject: Fwd: HOLD ON PALM CARD DISTRIBUTION

Email I referenced

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/11/2016 2:40 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>
Subject: Fwd: HOLD ON PALM CARD DISTRIBUTION

FYI

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 11, 2016 at 10:48:11 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>
> **Subject: HOLD ON PALM CARD DISTRIBUTION**
>
> Team: Please IMMEDIATELY HOLD on distributing ALL palm cards with bathing information. We need DEQ to sign off and verify that the information is CORRECT. Again, PLEASE DO NOT distribute externally. Please let Mel Brown know this and that its on her team.

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Monday, January 11, 2016 2:40 PM
To: Briggs, Brianna (MSP); Hampton, Jacqueline (MSP)
Subject: Fwd: HOLD ON PALM CARD DISTRIBUTION

FYI

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 11, 2016 at 10:48:11 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Holland, Meegan (GOV)" <HollandM2@michigan.gov>, "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> **Cc:** "Baird, Richard (GOV)" <bairdr@michigan.gov>, "Agen, Jarrod (GOV)" <AgenJ@michigan.gov>, "Murray, David (GOV)" <MurrayD1@michigan.gov>
> **Subject: HOLD ON PALM CARD DISTRIBUTION**
>
> Team: Please IMMEDIATELY HOLD on distributing ALL palm cards with bathing information. We need DEQ to sign off and verify that the information is CORRECT. Again, PLEASE DO NOT distribute externally. Please let Mel Brown know this and that its on her team.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 12:04 PM
To: Thelen, Richard (DHHS)
Subject: RE: Today's 1 p.m. meeting Clio Road

Just me from lansing. 1 deq. I believe 6 troopers or so. Maybe 1 person from local operations as well.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Date: 01/11/2016 9:34 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: FW: Today's 1 p.m. meeting Clio Road

From: Mose, Sandi Kay (DHHS)
Sent: Monday, January 11, 2016 9:28 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Today's 1 p.m. meeting Clio Road

How many are expected to be here from Lansing, etc?
We are setting up the room now.

Sandi

Sandi Mose
Genesee County Director
Department of Health and Human Services – Genesee County
Adult Services Director – Business Service Center 2
4809 Clio Road
Flint, MI 48504
Office (810) 760-2645

Fax (810) 760-2984

Briggs, Brianna (MSP)

From: Kaiser, David (MSP)
Sent: Monday, January 11, 2016 12:00 PM
To: Briggs, Brianna (MSP)
Cc: Lisabeth, Nicole (MSP)
Subject: RE: Training location

Thank You!

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 11:59 AM
To: Lisabeth, Nicole (MSP); MSP-seoclgc
Cc: Kaiser, David (MSP)
Subject: RE: Training location

DHHS Office
4809 Clio Rd
Flint, MI

I will be providing the training this time with DEQ, so I will be there if either of you have questions.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>
Date: 01/11/2016 11:53 AM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Kaiser, David (MSP)" <KaiserD2@michigan.gov>
Subject: Training location

Can you please send me and F/Lt. Kaiser the location for the 1p team training today? Kaiser is going to go so he has overview for tomorrow.

-Nicole
Sent from my iPhone

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Monday, January 11, 2016 10:42 AM
To: Doll, Jeanette (DTMB)
Cc: *Lisabeth, Nicole (MSP); Briggs, Brianna (MSP)*
Subject: Fwd: PRINT FILES: FLINT PALM - SPANISH VERSION

Jeanette,
We're gonna need another 65k of the English speaking and another 10k of the Spanish by the end of the day. Delivered here for Brianna to take to the teams tomorrow.

Thanks

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 11, 2016 at 10:33:19 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>
> **Subject: Re: PRINT FILES: FLINT PALM - SPANISH VERSION**
>
> Yes that works but we need much more than 10k. Let's get 75k there by tomorrow so that we can have logistics ensure they are at all locations as well as in comcast work trucks. The governor is aware that there will be at least 65k there tomorrow so let's be sure that is the case.
>
> On Jan 11, 2016, at 10:30 AM, Galbreath, Wendy (MSP) <GalbreathW@michigan.gov> wrote:
>
> > Actually, yesterday we had all decided to only print 10,000 English speaking at this time as we may be adding other locations. But we can have more printed at any time. Yes, they will be at the training today. However, the Spanish speaking will not get there until tomorrow. Does this still work?
> >
> > Wendy Galbreath
> > MSP/EMHSD
> > Sent from my iPhone
> >
> > > On Jan 11, 2016, at 10:23 AM, Sachs, Tori (GOV) <SachsT@michigan.gov> wrote:

Great - You may have heard but we might need more than 65k flyers. We need to have lots on hand in Flint for external partners (like Comcast), City Hall, etc.

Was our plan to have flyers at today's training executed?

Sent from my iPad

> On Jan 11, 2016, at 10:21 AM, Galbreath, Wendy (MSP) <GalbreathW@michigan.gov> wrote:
>
> Received Tori. Thank you
>
> Wendy Galbreath
> MSP/EMHSD
> Sent from my iPhone
>
> > On Jan 11, 2016, at 9:48 AM, Sachs, Tori (GOV) <SachsT@michigan.gov> wrote:
> >
> > Files for print in Spanish.
> >
> > <Flint_PalmCard_spanish_v2_2up.pdf>
> > <Flint_PalmCard_spanish_v2_bleeds.pdf>

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Monday, January 11, 2016 8:37 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: Car today

FYI

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "McCarthy, Joyce (MSP)" <MccarthyJ6@michigan.gov>
> **Date:** January 11, 2016 at 8:24:52 AM EST
> **To:** "Strobel, Pamela (MSP)" <StrobelP1@michigan.gov>, "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Subject: RE: Car today**
>
> You can use the vehicle that was assigned to you and Trevor for today.
>
> -----Original Message-----
> From: Strobel, Pamela (MSP)
> Sent: Monday, January 11, 2016 8:24 AM
> To: McCarthy, Joyce (MSP)
> Subject: FW: Car today
>
> I believe you are here today? Thank you, Pam
>
> -----Original Message-----
> From: Galbreath, Wendy (MSP)
> Sent: Monday, January 11, 2016 6:28 AM
> To: Strobel, Pamela (MSP)
> Cc: Briggs, Brianna (MSP)
> Subject: Car today
>
> Hi Pam,
>
> Bri is going to need a vehicle today to go to Flint. From 11-5 pm today. Preferably the Suburban if no one is using it.
>
> Also, Trevor and I are not going to need a car today after all. We will be staying here working on the emergency. Thanks
>
> Wendy Galbreath
> MSP/EMHSD
> Sent from my iPhone

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Monday, January 11, 2016 6:28 AM
To: Strobel, Pamela (MSP)
Cc: Briggs, Brianna (MSP)
Subject: Car today

Hi Pam,

Bri is going to need a vehicle today to go to Flint. From 11-5 pm today. Preferably the Suburban if no one is using it.

Also, Trevor and I are not going to need a car today after all. We will be staying here working on the emergency. Thanks

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Briggs, Brianna (MSP)

From: Spata, Paul <paul.spata@redcross.org>
Sent: Sunday, January 10, 2016 7:37 PM
To: Briggs, Brianna (MSP)
Cc: Bays, Justin R.
Subject: Fw: Dept. of Aging or Public Health Data Request

Brianna,

Below is email from the Red Cross staffer who is asking about obtaining addresses of homebound Flint residents. His email includes his contact information. Do you have someone who can connect with Justin and determine whether what he wants is something you would be willing to do (or whether what you are doing will meet his need)?

Paul Spata

From: Bays, Justin R.
Sent: Sunday, January 10, 2016 7:08 PM
To: Spata, Paul
Cc: Dintenfass, Linda
Subject: Re: Dept. of Aging or Public Health Data Request

Paul,

Yes, we would greatly appreciate Brianna's collection of home bound individuals' addresses. It is critical information for ARC and our partners. Great idea and thanks to you and Brianna for this solution.

We can arrange the process of data collection/sharing from her POC to the Red Cross POC at her earliest convenience.

We will provide a web link to the GIS Home Bound Map and information to be viewed by SEOC, EOC, Genesee County Health Department for their use.

Best regards,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recovery"

From: Spata, Paul
Sent: Sunday, January 10, 2016 5:45 PM
To: Bays, Justin R.
Cc: Dintenfass, Linda
Subject: Re: Dept. of Aging or Public Health Data Request

Justin,
The GIS (mapping) techs here tell me they do not have such data.

On the other hand, I heard that the state was sending teams out to canvas every residence in the City. That effort will be getting started tomorrow. I have asked Brianna, who is heading up that canvassing effort, whether they could collect info as to which addresses have homebound residents. She thinks it might be possible to add such an indicator to the card they will be using to document each contact. Would that be useful?

Paul

From: Bays, Justin R.
Sent: Sunday, January 10, 2016 11:07 AM
To: Spata, Paul
Cc: Dintenfass, Linda
Subject: Dept. of Aging or Public Health Data Request

Paul,

A quick follow-up to give you a more detailed request from Roger for (specific) Data Points:

1. **Buildings**
   a. location
   b. number of buildings

2. Number of **Units** in building

3. Total **Residents** in each building

4. Number of **Home Bound** in each unit

Note: Does not need the apartment numbers of the Home Bound residents.

Thanks, Paul!

Best,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org
(

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recovery"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 10, 2016 6:47 PM
To: Briggs, Brianna (MSP)
Subject: Sign in sheet for training

Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: MSP-EOC-MDSP
Sent: Sunday, January 10, 2016 12:18 PM
To: Briggs, Brianna (MSP)
Subject: FW: Contact Info

From: Dehner, Amy (MSP)
Sent: Sunday, January 10, 2016 12:01 PM
To: MSP-EOC-MDSP
Cc: Jones, Richard (MSP)
Subject: Re: Contact Info

Here you go:

[redacted]

Sent from my iPad

On Jan 10, 2016, at 11:55 AM, MSP-EOC-MDSP <MSP-EOC-MDSP@michigan.gov> wrote:

> Amy,
>
> Can you please get me the contact (cell) numbers and call signs for the troopers assisting during the door to door operations.
>
> Thanks, Mike

Briggs, Brianna (MSP)

From: Burger, Penelope (MSP)
Sent: Thursday, January 07, 2016 4:51 PM
To: Briggs, Brianna (MSP)
Subject: RE: MTED

This is HUGE!!! Awesome!!

From: Briggs, Brianna (MSP)
Sent: Thursday, January 07, 2016 4:41 PM
To: Burger, Penelope (MSP)
Subject: FW: MTED
Importance: High

FYI

From: MSP-SEOCOPSC
Sent: Thursday, January 07, 2016 1:34 PM
To: Briggs, Brianna (MSP); Thelen, Richard (DHHS)
Subject: FW: MTED

FYI

From: Strobel, Pamela (MSP)
Sent: Wednesday, January 06, 2016 4:29 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP)
Subject: FW: MTED
Importance: High

FYI

From: Lynne Feldpausch (MEDC) [mailto:feldpauschl@michigan.org]
Sent: Wednesday, January 06, 2016 4:26 PM
To: Strobel, Pamela (MSP)
Cc: Hendges, Jeremy (TED)
Subject: MTED
Importance: High

Good afternoon, Pam.
Per our conversation, I was in attendance at the SEOC from 11:03a to 3:45p. With the recent transition of these responsibilities at MTED, I have not been trained on/logged in to the SIMs system to date. Therefore, this message contains the report from Michigan Department of Talent and Economic Development (MTED), due by 4:30p:

MSHDA

1. Allowable: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint.
2. Allowable: Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
3. Allowable: Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).

4. *Allowable: Pay for the replacing the city's municipal water line infrastructure associated with water lines* being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
5. Allowable: Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
6. Allowable: Purchase of water for low income households (50% AMI).
7. Allowable: Purchase of water filters for any low income households (50% AMI).
8. *Allowable: public awareness through HDF grants*

- The grants staff team is already drafting the necessary background materials for a potential grant application request. We would just need to know the recipient of the grant and purpose (allowable uses).

- We are exploring CDBG grant funds or other assistance from HUD.

MSF/MEDC

- MSF/MEDC had offered low interest loans as part of the deep freeze crisis. While this would require legislative action to authorize, it is something that could be considered in this scenario. It would require re-purposing any remaining funds.

Please let me know if there is additional information required. I *am* receiving the SEOC emails/voicemails.
As a side note, Melanie Brown has been temporarily reassigned to DEQ during the Flint Water Crisis. Jeremy Hendges will be acting as PIO for TED (cc'd on this message).

Thank you for your assistance, Pam.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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Briggs, Brianna (MSP)

From: Pepper, Joel (MSP)
Sent: Thursday, January 07, 2016 4:35 PM
To: plangc
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP); Hollaender, Henrik (MSP)
Subject: RE: damage assessment

No changes from my perspective.

From: plangc
Sent: Thursday, January 07, 2016 4:27 PM
To: Hollaender, Henrik (MSP); Briggs, Brianna (MSP)
Cc: Pepper, Joel (MSP); Weber, Thomas (MSP)
Subject: damage assessment

Henrik,

Here are some items to consider for the Damage Assessment. I'm also copying Brianna and Joel. Brianna for her role as Recovery Branch Leader/Director and Joel as our very own damage assessment SME:

The form in MICIMS is geared really toward physical damages. This is not going to be adequate for this emergency as the impacts are so broad. We recommend not using the DA forms in MI CIMS.
A more informative way to look at this will be "impact assessment" as the impacts themselves are extensive and often not easily quantifiable.
As you said, you felt that the county has a good handle on infrastructure impacts. Here are some ideas on other impacts:

Look at EACH federal ESF which could be impacted and identify ways in which the county (Flint's water also serves three townships I understand) is impacted in each of those ESFs. Even such things as "lack of awareness" under external affairs, etc.

Pull in all the SMEs you need to conduct the impact survey: county health, county equalization; WIC; human services, education, water department; community and economic development, etc. You need all the local SMEs contributing.

Identify the life, health and safety impacts.
How many elevated blood lead level (EBL) cases are reported?
What is the at risk population in the affected area?
How many have been tested; how many have EBLs out of the at risk populations?
How many people are served by WIC or other human services programs in the impacted area?
How many water hookups are there by type? Residential, restaurants, industrial, businesses, hospitals (how many beds), schools (how many students?), non-profits, childcare/preschools, etc.
How many filters have been distributed? And how many households do not yet have them (as far as we know)?
Coordinate with GIS; they have been working on many of these questions and may be able to provide answers and/or contacts.

Measure magnitude/impact/footprint, not dollars (unless dollars are easily and readily identifiable).

Again, the MI CIMS board is not really set up for this, so create your own reports/spreadsheets. The Recovery Branch and Joel can help with suggestions if needed.

Do your best to discover unmet needs that may exist. They would fall in many categories: how many elderly or *functional needs need filters/installation?*

I know this is sort of a laundry list, but hopefully it helps. Joel, any thoughts/changes?

Again, get the SMEs involved, especially county health and human services. They'll have assessments of impacts.

Let me know if there's anything else we can help with at the moment.

V/R,
Tom

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Wednesday, January 06, 2016 4:11 PM
To: Kelenske, Chris (MSP); Strobel, Pamela (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Pepper, Joel (MSP); Thelen, Richard (DHHS); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Hollaender, Henrik (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Baker, Zachary (MSP); Briggs, Brianna (MSP)
Cc: MSP-SEOCOPSC; MSP-SEOCPIO; MSP-SEOCGIS; plangc; MSP-seoclgc
Subject: *SEOC Staffing for 1/7*

Below is the SEOC staffing for tomorrow, January 7. Please find your name below to see what position you have been assigned. Please ensure you report at 8 a.m. and sign in upon arrival. Hours of operation are from 8 a.m. to 5 p.m. If for some reason you need to leave your assignment, it is your responsibility to find someone to fill your seat during that timeframe. If you have any conflicts, questions or concerns, please see me by 5 p.m. today or your Group Chief tomorrow. Lunch will be provided.

SEOC Staffing - Flint Water Issue	
Jan-2016	Thurs, 1/7
State Director	Captain Kelenske
Scribe	Pam
Liaison	
PIO	Ron
Admin	Jane
Operations	Jackie
Recovery	Joel/Richard/Brianna
Logistics	Tonya
Comms	Jaclyn
Medical	
Food	Diane
Supply	
Facilities	Jaclyn
Ground Support	
Planning	Tom
Resources	
Documentation	Zach
Situation	Henrik
Mapping	Jim T.
Finance	Penny
Cost	
EMAC	

Thanks,

Wendy
State Emergency Operations Center
Logistics Section Chief
517-333-7767

RETAIN THIS IMAGE
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RETAIN THIS IMAGE

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 21, 2016 10:48 AM
To: FEDERALSEOC
Subject: Fwd: contacts

Fyi- follow up with Tonya to see if we need to do anything. Jeanette has been working with Penske.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/21/2016 10:43 AM (GMT-05:00)
To: "Nobach, Tonya (MSP)" <NobachT@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>
Subject: Fwd: contacts

This is from Tori in the Governor's office. She just called me and said that Penske called and said we are still using the trucks and they were under the impression we were only going to have them for the weekend. I indicated that they are still donating them and have donated more since then. She said apparently the person we are dealing with is not communicating with their leadership. Below is the contact information for the person that your guy needs to follow up with because he has no idea what we have and apparently he is in charge of the trucks. Please make sure that he reaches out to him.

The Belle Tire contact reached out to Tori indicating that he would like to donate trucks.

Can someone please follow up and also let Tori know what action was taken? Thank you.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 21, 2016 at 10:38:17 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Subject: contacts**
>
> Hi Wendy,
>
> Here are the contacts we discussed.
>
> Penske:
> **Kurnick, Robert** <rob.kurnick@penskecorp.com
>
> Belle Tire:

Wayne Shotwell
Belle Tire Exec VP
[redacted]

wsnotwell@belletire.com

Can you have someone follow up with me when this is handled?

Thanks,
Tori

Tori Sachs
External Affairs Advisor
Office of Gov. Rick Snyder

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Thursday, January 21, 2016 10:44 AM
To: Nobach, Tonya (MSP); Briggs, Brianna (MSP); Doll, Jeanette (DTMB)
Subject: Fwd: contacts

This is from Tori in the Governor's office. She just called me and said that Penske called and said we are still using the trucks and they were under the impression we were only going to have them for the weekend. I indicated that they are still donating them and have donated more since then. She said apparently the person we are dealing with is not communicating with their leadership. Below is the contact information for the person that your guy needs to follow up with because he has no idea what we have and apparently he is in charge of the trucks. Please make sure that he reaches out to him.

The Belle Tire contact reached out to Tori indicating that he would like to donate trucks.

Can someone please follow up and also let Tori know what action was taken? Thank you.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Sachs, Tori (GOV)" <SachsT@michigan.gov>
> **Date:** January 21, 2016 at 10:38:17 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Subject: contacts**
>
> Hi Wendy,
>
> Here are the contacts we discussed.
>
> Penske:
> **Kurnick, Robert** <rob.kurnick@penskecorp.com
>
> Belle Tire:
> Wayne Shotwell
> Belle Tire Exec VP
>
> wshotwell@belletire.com
>
> Can you have someone follow up with me when this is handled?
>
> Thanks,
> Tori
>
> Tori Sachs
> External Affairs Advisor
> Office of Gov. Rick Snyder

Briggs, Brianna (MSP)

From: Pollack, Linda <Linda.Pollack@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 12:52 PM
To: Briggs, Brianna (MSP)
Subject: Re: FSA

Thx again for all your help
Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Wednesday, January 20, 2016 12:49 PM
To: Pollack, Linda
Subject: RE: FSA

From: Pollack, Linda [mailto:Linda.Pollack@fema.dhs.gov]
Sent: Wednesday, January 20, 2016 12:08 PM
To: Briggs, Brianna (MSP)
Subject: RE: FSA

USE THIS ONE
Coming down now

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

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From: Pollack, Linda
Sent: Wednesday, January 20, 2016 12:01 PM
To: 'briggsb3@michigan.gov'
Subject: FSA

Brianna,
On my way down. Please don't print til I get there.
Thx,

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, January 20, 2016 6:44 AM
To: FEDERALSEOC
Subject: Fwd: Verizon

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/20/2016 6:37 AM (GMT-05:00)
To: "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Fwd: Verizon

FYI

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>
> **Date:** January 20, 2016 at 12:01:07 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>, "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>
> **Cc:** "Hunter, Janet (DHHS)" <HunterJ8@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>, MSP-SEOC11 <MSP-SEOC11@michigan.gov>
> **Subject: Re: Verizon**
>
> Janet will note this an a donation option in her database.
>
> In addition, she will write to him and thank him for the offer and let them know if we need additional assistance.
>
> I will check with the VRC - this could be a good donation for the community to have to manage volunteers.

Thanks for letting us know.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Galbreath, Wendy (MSP)
Sent: *Tuesday, January 19, 2016 4:07 PM*
To: Kuzera, Michelle (MSP)
Cc: Hunter, Janet (DHHS); Holmes, Virginia (DHHS); MSP-seoclgc; MSP-SEOC11
Subject: Re: Verizon

Good to know! Thank you!!!

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

On Jan 19, 2016, at 2:50 PM, Kuzera, Michelle (MSP) <KuzeraM@michigan.gov> wrote:

> Just had a visit from Verizon, Dan Hiramanek, who said Verizon has free services to provide if needed. He noticed our iPad list here and said they could bring supplies like that. Just a thought if teams expand or if we are paying for iPads.
>
> Michelle Kuzera
> Local Planning Manager
> *Emergency Management & Homeland Security Division*
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: (517)333-5017
> Fax: (517)333-4987

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 19, 2016 4:51 PM
To: Deacon, Brad (MDARD)
Subject: RE: Today's Update

Thanks Brad!

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 4:19 PM
To: Briggs, Brianna (MSP)
Cc: MSP-EOC-MDARD; MSP-EOC-MDCH; Clover Adams, Jamie (MDARD)
Subject: FW: Today's Update

Brianna – per your request, here are some federal and state programs we're aware of that might be possible sources to help with pieces of recovery. Please let us know if you have any questions.

From: Anastor, Peter (MDARD)
Sent: Tuesday, January 19, 2016 4:17 PM
To: Deacon, Brad (MDARD)
Cc: Tyszkiewicz, Maria (MDARD); Nyquist, Nancy (MDARD)
Subject: FW: Today's Update

Peter Anastor
Michigan Department of Agriculture and Rural Development
Office: 517.284.5777

From: Anastor, Peter (MDARD)
Sent: Tuesday, January 19, 2016 3:49 PM
To: Deacon, Brad (MDARD)
Cc: Nyquist, Nancy (MDARD); Tyszkiewicz, Maria (MDARD)
Subject: FW: Today's Update

Hi Brad:
I checked with the team and Nancy added a couple of our current state led programs (Specialty Crop Block Grant and Value-Add). Please let us know if you need more information.

Best Regards,

Peter Anastor
Michigan Department of Agriculture and Rural Development
Office: 517.284.5777

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Saturday, January 16, 2016 4:52 PM
To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Blakely, Matthew (MDARD); Tyszkiewicz, Maria (MDARD); Anastor, Peter (MDARD); Nyquist, Nancy (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Beerbower, Byron (MDARD); Averill, James (MDARD); Johnson, James (MDARD); Alessandri, Gina

(MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD)
Subject: Today's Update

This is what I provided for today's Situation Report: Primary activities today: coordination with FDA Detroit District on their and MDARD's upcoming activities related to food, inquiry into a possible animal facility requiring follow up; draft of a document outlining federal resources that may be available to assist with broader recovery issues.

I talked with Lisa Joseph of FDA Detroit District, who said FDA is planning to conduct inspections at 5 watering points at Flint Bishop Airport starting on Tuesday, 1/19/15. They also plan to conduct a seafood HACCP inspection on Donlan Fisheries to determine the status of their water use (they were using municipal water in October and had not yet received a filter) to process seafood/make ice, and they will let us know. I confirmed that she had our updated Requirements documents and shared what our plans are for this coming week.

Confirmed that one of the locations in USA Herds with a Flint address appears to be in an area served by City water; though the premise is listed as inactive in our database, Animal Industry will visit the location to check status.

Started a Resource Document – State Emergency Operations Center wants a document containing applicable potential resources available for long term recovery; SEOC has requested this back by COB Tuesday (Peter, Nancy, and Maria – need you to review/edit/add to by 4pm Tuesday). I only included some USDA grants/loans info I could find. If there's more please add.

With the Governor's request for a federal Emergency Declaration approved, FEMA's Incident Mgmt Team will be coming in tonight / tomorrow and will be looking to coordinate with state agencies. Byron Beerbower has agreed to come in for Sunday morning, and afternoon if necessary; I will be available by phone and be back in the SEOC Monday.

FDD asked for a resource request for a meeting place for Wednesday for training on water sampling; it has not been submitted since we need more details (start time, how long we need the room for, etc.)

Provided an update to the SEOC on Indiana's HPAI outbreak.

Brad Deacon
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

Briggs, Brianna (MSP)

From: FEDERALSEOC
Sent: Tuesday, January 19, 2016 11:49 AM
To: Veeser, Chad (DHHS)
Cc: Briggs, Brianna (MSP)
Subject: RE: Volunteer Request Form

Hi Chad,

Yes, the blank form was attached from a previous forwarded email. I think we are all set on door to door teams through Friday.

Thanks,

Carly

From: Veeser, Chad (DHHS)
Sent: Tuesday, January 19, 2016 10:32 AM
To: FEDERALSEOC
Cc: Briggs, Brianna (MSP)
Subject: RE: Volunteer Request Form

Was this form supposed to be blank that you sent? Just confirming. Anything new on the horizon from the SEOC for volunteerism?

Thank you,
Chad

From: FEDERALSEOC [mailto:FEDERALSEOC@michigan.gov]
Sent: Monday, January 18, 2016 5:18 PM
To: Veeser, Chad (DHHS)
Subject: FW: Volunteer Request Form

Hi Chad,

I just left you a voicemail but thought email might be easier. Do you have a status on the available number of volunteers to go door-to-door tomorrow, 1/19/16 from the ARC Reception Center? We are working on finalizing the number of trucks and vehicles needed to get our plan submitted by 7:00. Please let me know if you need any additional information from us.

Thank you,

Carly Georgopoulos

SEOC- Recovery Branch

-------- Original message --------
From: "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>
Date: 01/18/2016 2:38 PM (GMT-05:00)

To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Volunteer Request Form

The MI CIMS form is detailed, and I like it a lot. This is the form we went with (see attached) for the VRC's purposes. What works best for you? The attached confirms some details that help w/ the planning and matching of resources. I appreciate being part of the communications chain! So, thank you for adding me to it.

Chad Veeser
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

Briggs, Brianna (MSP)

From: Fultz, Franklin <franklin.fultz@fema.dhs.gov>
Sent: Monday, January 18, 2016 3:07 PM
To: Briggs, Brianna (MSP)
Cc: Gamble, Jason; Tillung, Todd
Subject: RE: Afternoon schedule

OK thanks Brianna...See you guys then.

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Monday, January 18, 2016 1:39 PM
To: Fultz, Franklin
Cc: MSP-seocfgc
Subject: RE: Afternoon schedule

Yes! We can find a place down here to meet.

Thanks,
Brianna

From: Fultz, Franklin [franklin.fultz@fema.dhs.gov]
Sent: Monday, January 18, 2016 2:33 PM
To: Briggs, Brianna (MSP)
Subject: RE: Afternoon schedule

Sure 5:00PM would work for us. Down in your area there?

Thanks

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Monday, January 18, 2016 1:30 PM
To: Fultz, Franklin
Subject: RE: Afternoon schedule

We can do that. I've talked to our finance people and would like them to be there as they will compile the data you need. We have a meeting at 4, but we should be able to meet between 4:30 and 7, if that works for you.

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

------- Original message -------

From: "Fultz, Franklin" <franklin.fultz@fema.dhs.gov>
Date: 01/18/2016 1:51 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Afternoon schedule

Good afternoon Brianna,
I wanted to see if you may have a few minutes this afternoon to talk about getting the state's cost incurred numbers for project formulation.

Thanks,
Frank Fultz | Region V IMAT | Infrastructure Branch Director | Email Franklin.Fultz@fema.dhs.gov

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 9:56 AM
To: Eickholt, Jay (MSP)
Subject: RE: Handouts

Sure. Just make sure they don't go out!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Date: 01/18/2016 9:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Handouts

I still have the "bad" blue cards in my trunk. Want me to store them down here? Not sure when I will get back to collins rd.

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

Briggs, Brianna (MSP)

From: Theis, Stacy (MSP)
Sent: Sunday, January 17, 2016 8:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Thank you!

Bri,

I was happy to help! I just wish someone would have reached out sooner so you wouldn't have had to work so many days straight. Hopefully it will be less in the coming days with FEMA in place.

Have a great day!

Stacy Theis

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 9:22 PM
To: Theis, Stacy (MSP)
Subject: Thank you!

Thank you so much for your help in the SEOC this weekend! I know my family enjoyed a little extra time with me! Hope you got in some good snuggles with your kiddos too!

Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: FEMA (Federal Emergency Management Agency) <fema@service.govdelivery.com>
Sent: Saturday, January 16, 2016 5:38 PM
To: Briggs, Brianna (MSP)
Subject: Federal Aid Programs for the State of Michigan Emergency Declaration

Having trouble viewing this email? View it as a Web page.

You are subscribed to Region 5 News for FEMA (Federal Emergency Management Agency). This information has recently been updated, and is now available.

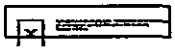
Federal Aid Programs for the State of Michigan Emergency Declaration

01/16/2016 04:43 PM EST

Following is a summary of key federal disaster aid programs that can be made available as needed and warranted under President Obama's emergency disaster declaration issued for the State of Michigan.

Assistance for the State and Affected Local Governments Can Include as Required:

Language English



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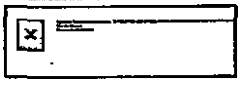

Briggs, Brianna (MSP)

From: FEMA (Federal Emergency Management Agency) <fema@service.govdelivery.com>
Sent: Saturday, January 16, 2016 5:38 PM
To: Briggs, Brianna (MSP)
Subject: President Obama Signs Emergency Declaration for Michigan

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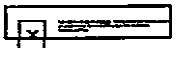
You are subscribed to Region 5 News for FEMA (Federal Emergency Management Agency). This information has recently been updated, and is now available.

President Obama Signs Emergency Declaration for Michigan

01/16/2016 04:40 PM EST

WASHINGTON, D.C. -- The U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) announced that federal emergency aid has been made available to the State of Michigan to supplement state and local response efforts in the area affected by contaminated water beginning on April 25, 2014, and continuing.

Language English



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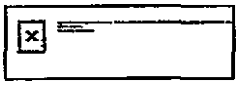

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Saturday, January 16, 2016 12:46 PM
To: Briggs, Brianna (MSP)
Subject: RE: Distribution numbers for neighborhoods.xlsx

Got it. I have updated the original with your changes. Thanks!

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 12:19 PM
To: MSP-SEOC5
Subject: Fwd: Distribution numbers for neighborhoods.xlsx

Fyi for the spreadsheet

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Date: 01/15/2016 1:51 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Distribution numbers for neighborhoods.xlsx

Suggested verbiage change per the Captain

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 11:29 AM
To: MSP-SEOC5
Subject: RE: ACTION: Potential Assistance Programs

Thanks ladies!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOC5 <MSP-SEOC5@michigan.gov>
Date: 01/16/2016 11:21 AM (GMT-05:00)
To: MSP-seocfgc <MSP-seocfgc@michigan.gov>, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>, MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>, "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>, "Gensler, Alesha (LARA)" <GenslerA1@michigan.gov>, "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: ACTION: Potential Assistance Programs

State Emergency Management Coordinators:

We are in need of any research you have compiled for the below request no later than close of business Tuesday, January 19.

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov.

Thank you!

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director
[redacted]

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 10:25 AM
To: Feldpausch, Lynne (MEDC)
Subject: RE: Potential Assistance Programs - SEOC Response

Thank you!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lynne Feldpausch (MEDC)" <feldpauschl@michigan.org>
Date: 01/15/2016 3:59 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-SEOC5 <MSP-SEOC5@michigan.gov>, MSP-seocfgc <MSP-seocfgc@michigan.gov>, MSP-EOC-MDAGING <MSP-EOC-MDAGING@michigan.gov>, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>, MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>
Subject: RE: Potential Assistance Programs - SEOC Response

Good afternoon.
Attached, please find the Michigan Department of Talent and Economic Development's (MTED's) comprehensive response to your request for potential assistance programs related to the Flint Water Crisis.

As always, should you have additional questions or need further information, please don't hesitate to contact my office.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent & Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, January 08, 2016 2:01 PM

To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Lynne Feldpausch (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Saturday, January 16, 2016 10:25 AM
To: Briggs, Brianna (MSP)
Subject: RE: Potential Assistance Programs

Thanks!

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 10:24 AM
To: MSP-SEOC5
Subject: Fwd: Potential Assistance Programs

Just an fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Epkey, Amy (DEQ)" <epkeya@michigan.gov>
Date: 01/15/2016 3:56 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>
Subject: RE: Potential Assistance Programs

Brianna,

I know that Sonya Butler provided information for the Drinking Water Revolving Fund program for DEQ. DEQ is still researching other funding options and will let you know if we come up with anything else.

Thanks,
Amy Epkey, Administration Deputy Director
Michigan Department of Environmental Quality
Phone: (517) 284-5002

From: Butler, Sonya (DEQ)
Sent: Monday, January 11, 2016 9:34 AM
To: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Cc: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Pallone, Maggie (DEQ) <PalloneM@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>
Subject: RE: Potential Assistance Programs

The Drinking Water Revolving Fund loan program in DEQ is a potential resource to assist Flint. The information your requested is noted on the website below. Let me know if you have any additional questions.

http://www.michigan.gov/deq/0,4561,7-135-3307_3515-314508--,00.html

From: MSP-EOC-MDEQ
Sent: Saturday, January 09, 2016 10:46 AM
To: Pallone, Maggie (DEQ); Epkey, Amy (DEQ); Butler, Sonya (DEQ)
Subject: FW: Potential Assistance Programs

Please see the request below. Any assistance is greatly appreciated!

~Jen Wolf
SEOC Desk 517-336-2676

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

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- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 10:24 AM
To: Epkey, Amy (DEQ)
Subject: RE: Potential Assistance Programs

Thank you Amy!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Epkey, Amy (DEQ)" <epkeya@michigan.gov>
Date: 01/15/2016 3:56 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>
Subject: RE: Potential Assistance Programs

Brianna,

I know that Sonya Butler provided information for the Drinking Water Revolving Fund program for DEQ. DEQ is still researching other funding options and will let you know if we come up with anything else.

Thanks,
Amy Epkey, Administration Deputy Director
Michigan Department of Environmental Quality
Phone: (517) 284-5002

From: Butler, Sonya (DEQ)
Sent: Monday, January 11, 2016 9:34 AM
To: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Cc: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Pallone, Maggie (DEQ) <PalloneM@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>
Subject: RE: Potential Assistance Programs

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http://www.michigan.gov/deq/0,4561,7-135-3307_3515-314508--,00.html

---

From: MSP-EOC-MDEQ
Sent: Saturday, January 09, 2016 10:46 AM
To: Pallone, Maggie (DEQ); Epkey, Amy (DEQ); Butler, Sonya (DEQ)
Subject: FW: Potential Assistance Programs

Please see the request below. Any assistance is greatly appreciated!

~Jen Wolf
SEOC Desk 517-336-2676

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

Briggs, Brianna (MSP)

From: Linda Champagne <linda@gcckc.com>
Sent: Friday, January 15, 2016 2:12 PM
To: Briggs, Brianna (MSP)
Subject: RE: vending opportunities at upcoming conference

Thank you

Linda Champagne
Guest Communications
800.637.8525 or 248.505.5912
https://www.gcckc.com/emergency-preparedness-guide

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Friday, January 15, 2016 1:58 PM
To: linda@gcckc.com
Subject: RE: vending opportunities at upcoming conference

Linda,

I've forwarded your information to our team handling vendors for the upcoming conference. I just wanted to touch base to let you know we're very involved with an ongoing incident and it may take a bit to get you the information. Just know we haven't forgotten you or missed you!

We look forward to seeing you in May!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

------- Original message -------
From: Linda Champagne <linda@gcckc.com>
Date: 01/15/2016 1:50 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: vending opportunities at upcoming conference

Hi Brianna,
Can you send me information on the upcoming HS conference in GR in the spring?
Linda

Linda Champagne
Guest Communications Corporation

Phone: (800) 637-8525 Direct (248) 505-5912 (. //www.gcckc.com/emergency-preparedness-guide
Publishers of the Guide to Emergency Preparedness™, the Guide to Infection Control™, and the Guide to Field Operations™, My-EOP™ our new mobile application
[cid:image001.png@01D14F9B.BA6918B0][cid:image002.png@01D14F9B.BA6918B0][cid:image003.png@01D14F9B.BA6918B0] [cid:image004.png@01D14F9B.BA6918B0] [cid:image005.png@01D14F9B.BA6918B0]

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, January 15, 2016 1:54 PM
To: MSP-SEOCOPSC
Subject: RE: Distribution numbers for neighborhoods.xlsx

Will make the changes to the spreadsheet

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Date: 01/15/2016 1:51 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Distribution numbers for neighborhoods.xlsx

Suggested verbiage change per the Captain

Briggs, Brianna (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 9:50 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Just a reminder, you must enter DAILY comments for your overtime in the overtime hours type!

Thank you

From: Downs, Nancy (MSP)
Sent: Friday, January 15, 2016 8:26 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

For those of you working overtime Friday and/or Saturday this week, please submit your time at the end of your last day worked this pay period. All time must be submitted by the end of the day Saturday (tomorrow).

Thank you,
Nancy

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Briggs, Brianna (MSP)

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 8:56 AM
To: Briggs, Brianna (MSP); FEDERALSEOC; MSP-SEOC5
Subject: FW: Teams tomorrow

FYI, I think the information you requested is below, please let me know if you need more or have other questions.

Lt's.
The Team coverage in the Wards tomorrow is this...
Red Cross teams = Ward 6
MSP teams = Wards 5 and 2

This is what I know at this time.
Mike
Spl/Lt. Mike Garland

We are projecting 8 teams tomorrow, 12 volunteers per team.

Local Water Response Team manager is F/Lt. Tom Kish. He can answer the ones I do not have answers for. My answers are in bold below.

1. How many teams? **Kish?**
2. How many volunteers on a team? **Kish?**
3. Where are they reporting to? **Local EOC, 1101 Beach Street, parking at corner of Beach and 8th**
4. Who do they report to? **Kish and his local commander**
5. Do you have enough transport vehicles? **yes**
6. Do you have enough supply vehicles? **Yes**
7. Do you need all the DOC crews back tomorrow? **No, we need 4 short box trucks, DOC calls them Cubes. The resource request has been updated in MiCIMS and this was communicated to DOC. The vehicles they had there today apparently are loaded with product and will need to be unloaded or used tomorrow, so they will be there first thing in the morning and need to be dealt with.**
    a. Here are all the resources they had today and they are mirroring it tomorrow. (If this is not what is needed, this needs to be stated in the resource request. Nothing is getting updated.) **This has been updated, see #7. The below resources that do not fit within #7 may be related to other operations, so I cannot cancel them all. However, I did cancel the passenger vans, handicap van, pickup trucks, and trailers for Water Response Team operations. We left 2 pickup trucks with trailers for "Hot Shot" use**

Today we had 21 staff and 15 vehicles dedicated (on site) to the response, additionally we have 4 pallet jacks, one refrigerated semi-trailer and three MDOC staff assigned to the SEOC location. Information is as follows:

(6) Large Box trucks
(5) 15 passenger vans

(2) Pick-up trucks
(2) enclosed trailers
(1)Handicap Van
(1)20 passenger Van

8. If you do need them, where are they reporting? **The 4 we have requested should report to the Local EOC.** I would like 2 for the GCCard Hot shots operation please. **Feel free to use any, otherwise unallocated DOC vehicles for your needs. I have cancelled all requests in MiCIMS for all DOC assets other than the 4 vehicles we have requested above and the 2 DOC trucks and trailers you requested today. The sheriff department is using some DOC vehicles as well. I did not cancel those requests as they were not my requests. If the sheriff department does not need them anymore, they will need to cancel their request by contacting you.**

9. If we are expecting 100+ people, I think it's a good idea to have the Penske trucks? Especially to offset the DOC crews, since we are paying them and the Penske are free.

We are using 8 U haul trucks that are tasked to the Water Response Team mission in addition to the 4 DOC vehicles listed above. If you want to use Penske trucks instead of U Haul trucks, DTMB will need to coordinate that change. However, the Penske trucks should be low level trucks that can be loaded from the ground without a lift gate or fork lift. (Step up/step in height.

Briggs, Brianna (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:33 PM
To: Briggs, Brianna (MSP)
Subject: Volunteer Opportunity in Flint

The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to briggsb3@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, January 13, 2016 9:18 AM
To: MSP-SEOC5
Subject: Fwd: Address to GCCARD

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Date: 01/09/2016 11:06 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Subject: Address to GCCARD

2727 Lippincott Boulevard, Flint, MI 48507

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, January 13, 2016 9:17 AM
To: Thelen, Richard (DHHS); Lisabeth, Nicole (MSP); Eisner, Jennifer (DHHS); JICManager; Banner, Shanon (MSP)
Cc: Leix, Ron (MSP); Minicuci, Angela (DHHS)
Subject: RE: Concerned Hearing Impaired Citizen

That is correct. If the home appears occupied, they are leaving a palm card.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Date: 01/13/2016 9:00 AM (GMT-05:00)
To: "Lisabeth, Nicole (MSP)" <LisabethN@michigan.gov>, "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, JICManager <JICManager@michigan.gov>, "Banner, Shanon (MSP)" <BannerS@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Leix, Ron (MSP)" <LeixR@michigan.gov>, "Minicuci, Angela (DHHS)" <MinicuciA@michigan.gov>
Subject: RE: Concerned Hearing Impaired Citizen

Forwarding to Brianna also. I believe if nobody answers the door, and it is not obviously abandoned, they are leaving information on the door, which includes how they can request help. Right Brianna?

On the Medicaid / Medicare, the EmPower database has been looked at and offered here from the health side of MDHHS.

From: Lisabeth, Nicole (MSP)
Sent: Wednesday, January 13, 2016 8:34 AM
To: Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>; JICManager <JICManager@michigan.gov>; Banner, Shanon (MSP) <BannerS@michigan.gov>
Cc: Leix, Ron (MSP) <LeixR@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>
Subject: Re: Concerned Hearing Impaired Citizen

It would be great if Rich can get an answer from the SEOC. I don't know either.

-Nicole
Sent from my iPhone

On Jan 13, 2016, at 8:31 AM, "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov> wrote:

> All – 2-1-1 has received a call from a concerned residents about the hearing impaired in Flint.

Is the answer that anyone who does not answer their door will have information left for them about where to pick up resources? Or who to contact?

Tom also mentioned a Medicaid/ Medicare list that can be released – I know nothing about that process or what is allowable. Is this a SEOC question for Rich to handle?

Thank you,

Jennifer Eisner
Public Information Officer
Michigan Department of Health and Human Services
Office: 517-241-2112 or EisnerJ@michigan.gov

From: Tom Page [mailto:tpage@uwmich.org]
Sent: Tuesday, January 12, 2016 10:15 PM
To: Jennifer Pollak <jennifer.pollak@lifewayscmh.org>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: Re: Concerned Hearing Impaired Citizen

At the Michigan Homeland Security conference last May there was a speaker who said Medicare/Medicaid has a list of people with disabilities that they can release during a declared disaster to allow responders to provide assistance. Jennifer, could you check with Ron Leix to see what he knows about that option?

Another option would be to reach out to Deaf community leadership to ask for their guidance and support on the best way to get the message out.

Tom

Sent from my HTC

----- Reply message -----
From: "Jennifer Pollak" <jennifer.pollak@lifewayscmh.org>
To: "Eisner, Jennifer (DHHS)" <EisnerJ@michigan.gov>, "Tom Page" <tpage@uwmich.org>
Subject: Concerned Hearing Impaired Citizen
Date: Tue, Jan 12, 2016 9:26 PM

Hi Jennifer & Tom,

I wanted to pass concern from a resident that is hearing impaired wanting to be sure she knows when to expect officials. Please let me know your guidance to respond.

Thank you!

Jennie Pollak, MSW, CIRS, CRS
2-1-1 Manager
LifeWays Community Mental Health
Proudly Serving Jackson & Hillsdale Counties
Central Michigan 2-1-1
Proudly Serving Clinton, Eaton, Genesee, Hillsdale, Ingham, Jackson, Lenawee, Livingston and Shiawassee Counties
Direct line: 517.796.4548 I Fax: 517.789.1271

LifeWays Community Mental Health, in partnership with our community and provider network, inspires hope and equips individuals on their journey toward recovery and wellness.

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From: Andrew Ayres
Sent: Tuesday, January 12, 2016 9:20 PM
To: Jennifer Pollak <jennifer.pollak@lifewayscmh.org>; Melissa Ladd-Patnode <melissa.ladd-patnode@lifewayscmh.org>
Subject: Concerned Citizen
Importance: High

Good evening!

A woman called tonight concerned about the hearing impaired in Flint. She wanted to know when the city officials were coming to her area to pass out drinking water so she could lookout because she is hearing impaired and concerned that she may not hear someone knocking on the door. She also shared her concern for other individuals who are hearing impaired and how they may not hear the officials knocking on their door as well. Is there any way that we can get this message out to them so they know the concerns of this particular citizen?

Thank you!

Andrew J. Ayres A.S., B.S.
Information and Referral Specialist
LifeWays Community Mental Health
Proudly Serving Jackson & Hillsdale Counties
Central Michigan 2-1-1
Proudly Serving Clinton, Eaton, Genesee, Hillsdale, Ingham, Jackson, Lenawee, Livingston and Shiawassee Counties
Direct line: 517.789-1212 I Fax: 517.789.1271

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Briggs, Brianna (MSP)

From: Johnson, Michael (MSP)
Sent: Tuesday, January 12, 2016 9:48 PM
To: Bolger, Matt (MSP); Hampton, Jacqueline (MSP); Davis, Kristi (MSP); Katarsky, Anthony (MSP); Briggs, Brianna (MSP)
Subject: Fwd: Water

Please see the below regarding today's operations.

Thanks, Mike

Sent from my iPhone

Begin forwarded message:

> **From:** "Pummill, Paul (MSP)" <PummillP@michigan.gov>
> **Date:** January 12, 2016 at 9:42:47 PM EST
> **To:** "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>
> **Subject: FW: Water**
>
> Below is the information requested from Tpr. Jones.
>
> Lt. Paul M. Pummill
> Assistant Post Commander
> Michigan State Police – Flint Post
> G4481 Corunna Road
> Flint, Michigan 48532
> Office: (810) 732-1111
>
> A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY
>
> ---
> From: Jones, Richard (MSP)
> Sent: Tuesday, January 12, 2016 8:47 PM
> To: Pummill, Paul (MSP); Dehner, Amy (MSP)
> Subject: Water
>
> LT,
>
> Today we started out the day using two groups that consisted of approximately 10 people in each group.
>
> We eventually combine groups with Genesee County Sheriff's group and they brought two more groups with approx. 10 people (Local UAW) in each group.
>
> This made us a lot more efficient and we were able to set up a game plan.
>
> The Sheriff had 4 U-Haul trucks we used and this was a lot more efficient than the 24' Semis. The Semis are too big to make it down the tight streets, so I set them up as a mobile

filling station. When we ran low on supplies we were able to pull up to them and refill the U-Haul trucks. This is the game plan for tomorrow and the rest of the week. Saves us from driving all the way back to the HQ to fill.

Also we had way to many vehicles and it made us less mobile. Tomorrow the game plan is to meet at the Sheriff admin building and we will then bus the volunteers into the zone we will be working.

I will be meeting with the sheriff's team at 8am and we will discuss what are goal is for the day. We will discuss the most efficient way to map out the days route and plan the groups out.

Today we met at lunch time to determine our progress and what we would do in the afternoon. We will continue this at 12:30 each day (So the volunteers can get lunch and warm up) and we can continue to go over the maps/game plan to make any adjustments if needed.

Tomorrow I feel we will be more efficient and we will have a better plan in place to get the maximum output out of our resources.

Thank you

Richard Jones
Trooper/Sex Offender Coordinator
3rd District/ Flint Post
Michigan State Police
G-4481 Corunna Rd
Flint, MI, 48532
TX: 810-733-5869

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 8:02 PM
To: MSP-SEOC5
Subject: FW: Update from ArcGIS Online for Field Teams

From: MSP-SEOCGIS
Sent: Tuesday, January 12, 2016 5:53 PM
To: Kelenske, Chris (MSP)
Cc: plangc; Bresler, Amanda (MSP); Briggs, Brianna (MSP)
Subject: Update from ArcGIS Online for Field Teams

Hello Sir,

Today the app implementation went extremely well. There were a few issues that were quickly addressed. One related to how form fields should be filled out. Another was getting styluses for teams so that they don't have to remove their gloves in the cold. All very simple to fixes. All told there were 394 total home visits with the following breakdowns:

152 Vacant Homes
217 Door Hangers
117 Water Distributions
112 Filters
3 Pitchers
48 Water Test Kits

That said, we should be able to greatly optimize distribution in the near future as we mapped the active water subscribers from Flint's DPW and are adding them to the field team members apps. Of the ~56,000 possible addresses, this reduces the number of possible homes to visit down to ~29,000.

We are working to create a "version 2.0" of the app to allow it to be used in the PODS as well. That way all distributions can be visualized in near-real-time. The discussed implementation for the PODS component is Thursday. Right now ESRI (mapping vendor) agreed to have 100 users in the system (up from 20). They appear very supportive to provide any technical assistance we may need to push this initiative along.

VR

James Tchorzynski

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 8:02 PM
To: MSP-SEOC5
Subject: FW: MSP Water Distribution Operation - AAR

From: MSP-EOC-MDSP
Sent: Tuesday, January 12, 2016 6:38 PM
To: Briggs, Brianna (MSP)
Subject: FW: MSP Water Distribution Operation - AAR

From: Dehner, Amy (MSP)
Sent: Tuesday, January 12, 2016 5:27 PM
To: MSP-EOC-MDSP
Cc: Pummill, Paul (MSP); Kish, Thomas (MSP); Sparks, Keith (MSP); Young, Patrick (MSP)
Subject: MSP Water Distribution Operation - AAR

I'm sure after action reports are probably being done within the SEOC, but for what it is worth, a quick snapshot of today's day one operations may be beneficial for the higher planning to put more boots on the ground in Flint in the coming days, so here it goes:

Mission:
4 teams (40 DHHS employees), supported by 4 marked MSP, and 4 marked Sheriff units, and (2) 24' UHaul trucks, conducted water filter delivery operations within the 43rd precinct, beginning at apx 1030 HRS, and ending at 1700 HRS today. The target for today was 150 houses, however final data was not available at the time of publish.

Recommend to Sustain on 1-13-16:
-- Continued use of UHaul type trucks. They are low to the ground, easy to load and more important, to off-load. Easily maneuvered on city streets, especially given poor road conditions, and parked/disabled vehicles on city side streets. DTMB trucks are at a height that makes accessing cargo difficult, and puts volunteers at risk of injury clearing the 5' high box entry.

--iPads and in car mobile terminals. (8) iPads supplied by the City and used by DHHS, made real time data uploads possible and gave a more accurate depiction of ground operations. The ability to push GIS mapping material to troopers vehicles via email facilitated their abilities to make on the ground changes with routes, without having to coordinate through the EOC directly.

--Coordinated efforts with Deputies. A GCSO Lt and Captain on the ground and in the EOC were integral in helping us quickly put together a delivery system that was efficient, and allowed us to skip past obstacles they had already encountered in their previous day's work. In addition, it was GCSO that secured the UHaul trucks for us to use.

--Maintaining a large, central distribution point. This makes it easy to get trucks, vehicles, and supplies in and out very quickly.

As a side note, the delivery model used today was 1 UHaul truck, 20 DHHS personnel, and (2) marked police units per street, and we covered 2 streets at a time. DHHS doubled up going door to door (this was an internal decision made by them). If we were using only law enforcement, we could reduce this number to 10 volunteers per truck, but lower than that would slow down progress, more than 20 would just result in people getting in each other's way, and would make transporting them difficult, not to mention clogging up the street with transport vehicles (which happened today). We used the Sheriff's bus to move volunteers instead of their SUVs because the number of vehicles ended up creating congestion issues on the streets we were delivering on.

Recommend to consider changing on 1-13-16:

--Use of DTMB box trucks (see above). Securing more UHaul type trucks would speed up loading and off-loading.

--We can sustain meals from the EOC for the 60 personnel involved today. More than that is going to require an outside source.

--Using less vehicles to transport volunteers. We used the GCSO bus today, and can continue that until Sunday, however a central transportation unit seems to work best at this point, not individual SUVs for each 4 person team.

Sent from my iPad

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 12:28 PM
To: MSP-SEOC5
Subject: RE: Data Entry

Woo hoo! Thanks for doing that! :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOC5 <MSP-SEOC5@michigan.gov>
Date: 01/28/2016 12:25 PM (GMT-05:00)
To: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Cc: "Johnson, Michael (MSP)" <JohnsonM45@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Data Entry

Hi Linda,

The volunteers today rocked and rolled and are done with what we had. As of now we will not need additional volunteers for tomorrow. If we find we need help after the weekend we will be sure to reach out. Thank you SO much for the help!

Carly

From: Cwiek, Linda (MSP)
Sent: Thursday, January 28, 2016 9:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Data Entry

That will work fine. If you need it, I can see about finding volunteers for Monday and Tuesday next week.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Thursday, January 28, 2016 11:31 AM
To: Briggs, Brianna (MSP); Halliday, Kathryn; Shaw, Philip
Cc: Weber, Thomas (MSP); Gamble, Jason
Subject: RE: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Hey Phil-

A few other to consider sharing:

- There is a weekly community partners meeting. They meet Thursdays at 3pm (same as the NVOAD Call). If national organizations have local folks who would like to attend, they're free to do so. Moreover, this group is going to be organizing 6 sub-groups for long-term needs: (1) health, (2) mental health, (3) communication, (4) command and control, (5) education, and (6) distribution.

- Michigan VOAD is hosting weekly calls. All are welcome. The next call is scheduled for Tuesday at 2pm Eastern. [redacted] Code:

Thanks!

Predecisional; not for further distribution

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Thursday, January 28, 2016 10:22 AM
To: Halliday, Kathryn; Shaw, Philip
Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: RE: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Thank you Katie! This is extremely helpful!

From: Halliday, Kathryn [Kathryn.Halliday@fema.dhs.gov]
Sent: Thursday, January 28, 2016 11:13 AM
To: Briggs, Brianna (MSP); Shaw, Philip

Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Pre-decisional not for further distribution Brianna & Phil,

We really appreciate you being able to jump on this afternoon's National VOAD Bi-Weekly Operations Call. The full agenda is at the bottom of this email. I asked to have Flint report out first so that you can jump off the call if need be.

Some potential talking points below. Brianna, feel free to report out on anything you'd like from the state side - please do not feel like you need to stick to talking points below. These are just ideas. Just a reminder that some of the national partners on this call may not be familiar with anything going on, so starting high level about activities would be helpful.

Brianna -

- State EOC is fully activated with many state agencies represented

- Distributing water, water filters, replacement filter cartridges, water tests kits through door-to-door canvassing, POD distribution, etc

- The state has been partnering with many voluntary agencies to accomplish this mission

- Working closely with Red Cross Volunteer Reception Center to engage volunteers in this canvassing efforts

- Any additional details or statistics you may be able to provide. I usually stick to approved stats in State Press Releases. Attached is the state press release from today:

o Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

o 196,456 cases of water

o 95,417 water filters

o 30,255 water testing kits

- Some of the next steps include the launching of a recycling program today at an 11:30 media event (attached media advisory)

- Working to transition distribution of commodities to local voluntary agencies; working closely with them to develop a sustainable plan and model for future distribution

Phil- attached are FEMA's internal daily talking points for questions you may get.

- Start with EM Dec overview

o On January 16, 2016, President Barack Obama declared an emergency for Genesee County in the State of Michigan, limited to Direct Federal Assistance, as a result of the emergency conditions resulting from contaminated water in the city of Flint, authorizing FEMA to support the state in its efforts to respond to the incident.

o Under this emergency declaration, FEMA is authorized to provide emergency protective measures, Category B, limited to Direct Federal Assistance, under the Public Assistance program limited to 75 percent of the total eligible costs.

FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration. We will also provide technical assistance to the state.

- Current number of commodities purchased by the state:

- As of COB January 27, 2016, the following commodities were requested by and provided to the state of Michigan in support of the response to the emergency conditions resulting from contaminated water in the city of Flint.

o 844,200 liters of water

o 102,520 water filter replacement cartridges

o 5,000-23 cup water dispenser & filtration systems (ZeroWater)

o 30,000 water filters

- HHS efforts

- On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.

- FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners - including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the Department of Agriculture (USDA), and others-that are already working to help residents in Flint.

I hope this helps! If you have any questions please reach out. I will be on the road to Flint but will monitor my BB.

Thanks,
Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov<mailto:Kathryn.halliday@fema.dhs.gov>

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From: National VOAD [mailto:info@nvoad.org]
Sent: Wednesday, January 27, 2016 01:07 PM
Subject: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST

[http://d31hzlhk6di2h5.cloudfront.net/20160127/aa/76/52/11/5a2e20fd29ade4bfcf8dd4d7_336x93.jpg]<https://t.e2ma.net/click/q7ygj/arn8ai/avqdwd>

REMINDER: Bi-Weekly Call Tomorrow

Dear Members and Partners,
Our next bi-weekly operations call will be held tomorrow, January 28th at 3PM EST. Our goal is to provide a platform for communication and collaboration between members and partners. Please report out unmet needs you are experiencing in relation to Flint, Michigan, Winter Storm Jonas, Texas, Mississippi, Missouri and California. Updates of your current activities can be posted to VOADNet/Yammer.
In an effort to make this call as productive as possible and foster collaboration, please report out the following:
1. Brief overview of current operations
2. Resources available
3. Unmet needs
Purpose: To promote information sharing and operational coordination among VOAD Members and Partners. Please provide information regarding where you are responding, any unmet needs and/or available resources.
Audience: Members and Partners responding or interested in responding shared unmet needs and available resources for response and recovery to the following:

* Flint, Michigan
* Winter Storm Jonas
* Texas and Mississippi tornadoes
* Midwest Floods including Missouri and Illinois
* South Carolina
* Other

Date: 1/28/2016
Time: 3 PM EDT
Number: 202-808-0433

INFORMATION SHARING:
Michigan VOAD is hosting a call today, Wednesday, January 27th at 5 PM EST regarding Flint Water Response
Conference Call Number: 641-715-3274 Access Code: 632713#

www.nvoad.org<https://t.e2ma.net/click/q7ygj/arn8ai/6fsdwd> | Ph 703-778-5088 | info@nvoad.org<mailto:info@nvoad.org>

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[http://d1v4jtnvxv2013.cloudfront.net/media/images/themes/default/img/socialnetworks/social-linkedin.png]<https://t.e2ma.net/share/outbound/l/q7ygj/arn8ai>

Manage<https://app.e2ma.net/app2/audience/signup/1748120/1728692/485333172/> your preferences | Opt out<https://t.e2ma.net/optout/q7ygj/arn8ai?r=aHR0cHM6Ly9hcHAuZTJtYS5uZXQvYXBwMi9hdWRpZW5jZS9vcHRfb3V0LzE3NDgxMjAvMTcyODY5Mi80ODUzMzMxNzIv> using TrueRemoveT Got this as a forward? Sign up<https://app.e2ma.net/app2/audience/signup/1748120/1728692.15428788/> to receive our future emails.
View this email online<https://t.e2ma.net/message/q7ygj/arn8ai>.

615 Slaters Lane
Alexandria, VA | 22314 US

This email was sent to philip.shaw@fema.dhs.gov.
To continue receiving our emails, add us to your address book. <https://legacy.state.mi.us/owa/UrlBlockedError.aspx>

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 11:25 AM
To: Weber, Thomas (MSP)
Subject: FW: Follow Up - Request for Assistance

She meant to send this to you. She asked that we touch base with them soon to start the conversation. We can talk.

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 11:23 AM
To: Briggs, Brianna (MSP); Weber, Tony (LARA)
Subject: FW: Follow Up - Request for Assistance

Brianna and Tom

Here is a long-term recovery solution from UPS. Please touch base with them.

Thanks!
Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Sachs, Tori (GOV)
Sent: Thursday, January 28, 2016 10:59 AM
To: MSP-seoclgc
Cc: Hunter, Janet (DHHS); Kelenske, Chris (MSP)
Subject: Fwd: Follow Up - Request for Assistance

Could someone follow up with Ray Drake from UPS? See below. Maybe they could help with filter replacement cartridge delivery during their normal routes? Or perhaps there is another way they can help but with them being active in flint we thought they might be useful to you.

Begin forwarded message:

> **From:** <rdrake@ups.com>
> **Date:** January 26, 2016 at 12:46:10 PM EST
> **To:** <WalshJ@michigan.gov>
> **Cc:** <SachsT@michigan.gov>, <hollinsh@michigan.gov>
> **Subject: RE: Follow Up - Request for Assistance**
>
> John, Tori and Harvey,
>
> Sorry for the slow response to yesterday's email as I have been travelling and in a big Corporate meeting for the next few days.
> I am confident that UPS can help with these needs.
> If you could get me the contact person for the water filter cartridge delivery process initiative, I will help connect that person with the operations team in Michigan and Flint and assist with the facilitation of the planning and implementation process.

I will reach out to Tori and Harvey at first opportunity.
What are the best numbers to reach each of you at.
My contact info is found below. Please feel free to reach out to me at any time.

Thanks, Ray

Raymond C. Drake
Vice President
State Government Affairs
UPS
775 East Drive
Suite 377
Carol Stream, Illinois 60188
908-347-3826
rdrake@ups.com

From: Hall, Jean (GOV) [mailto:hallj16@michigan.gov] **On Behalf Of** Walsh, John (GOV)
Sent: Monday, January 25, 2016 3:14 PM
To: Drake Ray (nie1rcd)
Cc: Sachs, Tori (GOV); Hollins, Harvey (GOV)
Subject: Follow Up - Request for Assistance

Ray,

I appreciate speaking with you Thursday and appreciate your patience as we worked on the details related to Flint. The first issue for which we request assistance from UPS is as follows: Can UPS work with the Michigan State Police to assist in delivery of water filters to those individuals in Flint, because of age, disability or other challenges, are unable to physically visit the various resource centers throughout the City? The water filters (depending on the size of the family) need to be replaced anywhere from 1 to 3 months, so there will be an ongoing need for filters to be available and delivered. Our hope is that these deliveries can be incorporated in UPS' daily scheduled deliveries in Flint. If you can identify a contact for further information, I will connect them with a person who can provide additional detail and with which direct arrangements could be made.

In addition, I confirmed to you our understanding that Linden Nelson worked with Aquahydrate of Los Angeles, California to arrange for the donation of 5,000 cases of water to be shipped to Flint once a month for the next year. Here is some additional information on the filtration system:
http://www.michigan.gov/documents/deq/2015-10-21_-_Lead_-_Flint_Water_FINAL_504265_7.pdf

The attached press release that was issued on October 8th, also provides some additional background information for your reference.

On behalf of Governor Snyder, the administration, and Flint, I thank you for your consideration. To assure direct communications are maintained for the greatest efficiency possible, I have included both Harvey Hollins and Tori Sachs on this email, as they are charged with coordinating ongoing efforts and connecting people who want to help, like UPS, with the right people to facilitate the delivery of that help.

John

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 11:22 AM
To: Halliday, Kathryn; Shaw, Philip
Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: RE: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Thank you Katie! This is extremely helpful!

From: Halliday, Kathryn [Kathryn.Halliday@fema.dhs.gov]
Sent: Thursday, January 28, 2016 11:13 AM
To: Briggs, Brianna (MSP); Shaw, Philip
Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Pre-decisional not for further distribution

Brianna & Phil,

We really appreciate you being able to jump on this afternoon's National VOAD Bi-Weekly Operations Call. The full agenda is at the bottom of this email. I asked to have Flint report out first so that you can jump off the call if need be.

Some potential talking points below. Brianna, feel free to report out on anything you'd like from the state side – please do not feel like you need to stick to talking points below. These are just ideas. Just a reminder that some of the national partners on this call may not be familiar with anything going on, so starting high level about activities would be helpful.

Brianna –

- State EOC is fully activated with many state agencies represented
- Distributing water, water filters, replacement filter cartridges, water tests kits through door-to-door canvassing, POD distribution, etc
- The state has been partnering with many voluntary agencies to accomplish this mission
- Working closely with Red Cross Volunteer Reception Center to engage volunteers in this canvassing efforts
- Any additional details or statistics you may be able to provide. I usually stick to approved stats in State Press Releases. Attached is the state press release from today:
    - Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:
    - 196,456 cases of water
    - 95,417 water filters
    - 30,255 water testing kits
- Some of the next steps include the launching of a recycling program today at an 11:30 media event (attached media advisory)
- Working to transition distribution of commodities to local voluntary agencies; working closely with them to develop a sustainable plan and model for future distribution

Phil- attached are FEMA's internal daily talking points for questions you may get.

- *Start with EM Dec overview*
    - On January 16, 2016, President Barack Obama declared an emergency for Genesee County in the State of Michigan, **limited to Direct Federal Assistance**, as a result of the emergency conditions resulting from

contaminated water in the city of Flint, authorizing FEMA to support the state in its efforts to respond to the incident.
    - Under this emergency declaration, FEMA is authorized to provide emergency protective measures, Category B, limited to Direct Federal Assistance, under the Public Assistance program limited to 75 percent of the total eligible costs. FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration. We will also provide technical assistance to the state.
- Current number of commodities purchased by the state:
    - As of COB January 27, 2016, the following commodities were requested by and provided to the state of Michigan in support of the response to the emergency conditions resulting from contaminated water in the city of Flint.
        - 844,200 liters of water
        - 102,520 water filter replacement cartridges
        - 5,000-23 cup water dispenser & filtration systems (ZeroWater)
        - 30,000 water filters
- HHS efforts
    - On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.
    - FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

I hope this helps! If you have any questions please reach out. I will be on the road to Flint but will monitor my BB.

Thanks,
Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov

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From: National VOAD [mailto:info@nvoad.org]
Sent: Wednesday, January 27, 2016 01:07 PM
Subject: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST

National
Voluntary Organizations
Active in Disaster

COOPERATION | COMMUNICATION | COORDINATION | COLLABORATION

REMINDER: Bi-Weekly Call Tomorrow

Dear Members and Partners,

Our next bi-weekly operations call will be held **tomorrow, January 28th at 3PM EST**. Our goal is to provide a platform for communication and collaboration between members and partners. Please report out unmet needs you are experiencing in relation to Flint, Michigan, Winter Storm Jonas, Texas, Mississippi, Missouri and California. Updates of your current activities can be posted to VOADNet/Yammer.

In an effort to make this call as productive as possible and foster collaboration, please report out the following:

1. Brief overview of current operations
2. Resources available
3. Unmet needs

Purpose: To promote information sharing and operational coordination among VOAD Members and Partners. Please provide information regarding where you are responding, any unmet needs and/or available resources.

Audience: Members and Partners responding or interested in responding shared unmet needs and available resources for response and recovery to the following:

- Flint, Michigan
- Winter Storm Jonas
- Texas and Mississippi tornadoes
- Midwest Floods including Missouri and Illinois
- South Carolina
- Other

Date: 1/28/2016

Time: 3 PM EDT

Number:

INFORMATION SHARING:

*****Michigan VOAD is hosting a call today, Wednesday, January 27th at 5 PM EST regarding Flint Water Response*****

Conference Call Number:
Access Code:

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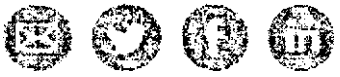

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View this email online.

615 Slaters Lane
Alexandria, VA | 22314 US

This email was sent to philip.shaw@fema.dhs.gov.
To continue receiving our emails, add us to your address book.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 11:16 AM
To: MSP-SEOCS
Subject: Fwd: Use of EMHSTC Vehicles for Flint Response

FYI

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "McCarthy, Joyce (MSP)" <MccarthyJ6@michigan.gov>
Date: 01/28/2016 11:14 AM (GMT-05:00)
To: "Wolfinger, Carol (MSP)" <WolfingerC1@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>
Cc: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Use of EMHSTC Vehicles for Flint Response

Sorry about that Stacy. I was told that our vehicles were not used to distribute supplies, etc. so I didn't think we had to clean or take care of anything but returning them to you. Lesson learned...

From: Wolfinger, Carol (MSP)
Sent: Thursday, January 28, 2016 10:41 AM
To: Theis, Stacy (MSP)
Cc: Briggs, Brianna (MSP); McCarthy, Joyce (MSP)
Subject: Re: Use of EMHSTC Vehicles for Flint Response

Thanks for this info -- we will note for the future.

Carol Wolfinger
MSP/EMHSD

Sent from my iPhone

On Jan 28, 2016, at 10:25 AM, Theis, Stacy (MSP) <TheisS@michigan.gov> wrote:

> Hi Carol,
>
> I just want it noted that the four trucks/suburbans borrowed for the Flint Response were returned with a lot of junk (boxes, garbage, etc.) in the back of them. In fact we even found a box of 4 Brita filters that should be returned to Flint. If you know of any division staff going to Flint next week we could ensure the filters get in their hands for a return. Also our lift gate on the Ford is acting up now so Ron is going to work on that.
>
> I think a take away from this is when things are borrowed for an event like this there needs to be an official check in and a check out process so there are no surprises like this. I am wondering if all of the donated Penskes that were borrowed had some kind of checkout from the event before they were returned. It just seems to be an area of improvement to keep in mind for future events. Thanks!

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-6515
Fax: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
<image002.png>

Briggs, Brianna (MSP)

From: Day, Kari (MSP)
Sent: Thursday, January 28, 2016 10:58 AM
To: MSP-SEOC10; Briggs, Brianna (MSP); Tober, Renee (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: RE: Recovery Schedule through 2-7-16.xlsx

Check ☺

Kari Day
Planning Analyst
Radiological Emergency Preparedness Unit
Emergency Management & Homeland Security Division
Michigan State Police
Office: 517.333.7773

PLEASE NOTE: Effective **February 1, 2016**, the **Training and Prepardness Section/Emergency Management and Holemand Security Division** is moving.
My new contact information will be:

Phone: 517-284-3985
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:26 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: Recovery Schedule through 2-7-16.xlsx

Let us know if this doesn't work ☺

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 10:42 AM
To: MSP-SEOC5
Subject: FW: Data Entry

Take a look at progress and outstanding items by 1 pm. We will need to touch base with Linda regarding tomorrow, if the new SEOC has available computers.

From: Cwiek, Linda (MSP)
Sent: Thursday, January 28, 2016 9:17 AM
To: Briggs, Brianna (MSP)
Subject: RE: Data Entry

That will work fine. If you need it, I can see about finding volunteers for Monday and Tuesday next week.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

From: Briggs, Brianna (MSP)
Sent: Thursday, January 28, 2016 9:13 AM
To: Cwiek, Linda (MSP)
Subject: RE: Data Entry

Good morning!

I will evaluate progress around 1pm this afternoon and should be able to determine if we will need more help. Is that too late? We will be over at the new SEOC tomorrow, so I will also need to ensure there will be available computers!

We appreciate everyone's willingness to help! It has helped tremendously!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Cwiek, Linda (MSP)" <CwiekL@michigan.gov>
Date: 01/28/2016 8:23 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Data Entry

Hi, Brianna:

I'm not sure who I should ask about this, so I thought I'd start with you. Inspector Bolger is the one who contacted me about the data entry assistance, but I understand he'll be in Flint for the next few days.

You should have four people in the SEOC all day today doing data entry of the Red Cross sheets. Can someone please let me know when it's determined whether or not you'll need people scheduled for additional days? If you do need more scheduled, I'll just need to know the dates you'll want them and where they need to report.

Thanks.

Linda Cwiek
Office of the Director
Michigan State Police
517-241-3141

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

Briggs, Brianna (MSP)

From: Wolfinger, Carol (MSP)
Sent: Wednesday, January 27, 2016 8:44 PM
To: Briggs, Brianna (MSP)
Cc: Weber, Thomas (MSP)
Subject: Re: L - 205: Recovery from Disaster: The Local Government Role

I will get more info to share soon. They just released the course materials from EMI and are working to build instructors via the TtT. I can get all the materials on their webpage and we can review.

Carol Wolfinger
MSP/EMHSD

Sent from my iPhone

On Jan 27, 2016, at 8:39 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Is this a TtT or class? Is there pilot info on the class material and/or agenda? I think I may defer to Tom on this one.
>
> I would think this is definitely something to keep in our pocket for the future if we don't use it here.
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: "Wolfinger, Carol (MSP)" <WolfingerC1@michigan.gov>
> Date: 01/27/2016 9:26 AM (GMT-05:00)
> To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Subject: FW: L - 205: Recovery from Disaster: The Local Government Role
>
> HI Brianna
>
> This is new EMI course – maybe we could hold in Flint and it could be part of our Recovery plan???
>
> (EMI pays for and brings everything! -others locals could attend as well including state staff.)
>
> Let me know.... She is currently teaching at the JFO in SC

Carol A. Wolfinger

Training and Exercise Unit Manager

Emergency Management and Homeland Security Division

Michigan State Police

7426 Osborn

Lansing, MI 48913

Phone: 517-636-0734

FX: 517-322-6442

PLEASE NOTE: Effective February 1, 2016, the Training and Exercise Unit/Preparedness and Training Section/Emergency Management and Homeland Security Divsion is moving.

My new contact information will be:

Phone: 517-284-3938

Fax: 517-284-3857

Physical Address:

7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:

PO Box #30634

Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image001.png>

From: Wolfinger, Carol (MSP)
Sent: Thursday, December 10, 2015 5:01 PM
To: 'Walbrecker, Dianne'
Cc: Benyeda, Paul; Ventresca, Melissa
Subject: RE: L - 205: Recovery from Disaster: The Local Government Role

Thanks Dianne ---and have a blessed and wonderful holiday season. (Melissa and Paul too!)

(I hate when that happens – the "how do I know you" feeling).

I will forward to contacting you in the new year!

Thanks!

Carol A. Wolfinger

Training and Exercise Unit Manager

Emergency Management and Homeland Security Division

Michigan State Police

7426 Osborn

Lansing, MI 48913

TX: 517-636-0734

FX: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Walbrecker, Dianne [mailto:Dianne.Walbrecker@fema.dhs.gov]
Sent: Thursday, December 10, 2015 4:55 PM
To: Wolfinger, Carol (MSP)
Cc: Benyeda, Paul; Walbrecker, Dianne; Ventresca, Melissa
Subject: RE: L - 205: Recovery from Disaster: The Local Government Role

Phew, I was trying to figure out where I knew you from!! Glad to hear that I don't (yet)!

I would be happy to talk with you about how we can arrange a Train the Trainer for this course so we can get State trainers up to speed to do this "new" delivery as a G. In fact, I am running a TtT in January at the JFO in SC and hope to do a few with other States soon.

Give me a call when you want to talk about options for Michigan. Thanks.

Take care, Dianne

301-447-1104 (office)

301-938-4093 (work cell)

Dianne.walbrecker@fema.dhs.gov

From: Wolfinger, Carol (MSP) [mailto:WolfingerC1@michigan.gov]
Sent: Thursday, December 10, 2015 3:25 PM
To: Walbrecker, Dianne
Cc: MSP-EM
Subject: RE: L - 205: Recovery from Disaster: The Local Government Role

Hi Dianne

Sorry for the previous odd communication from me, I meant to send to another course instructor and accidently sent to you. However, I still need to discuss the subject course with you.

Paul Benyeda provided me your contact information.

We are very interested in hosting this class in Michigan in the next year or so. I realize the "G" version of the course was just release by EMI. Do you have other qualified instructors we could use? Would it be possible to arrange an "L" course delivery with EMI?

Maybe we can discuss after the holidays? Please let me know.

Carol A. Wolfinger

Training and Exercise Unit Manager

Emergency Management and Homeland Security Division

Michigan State Police

7426 Osborn

Lansing, MI 48913

TX: 517-636-0734

FX: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

<image001.png>

Briggs, Brianna (MSP)

From: Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov>
Sent: Wednesday, January 27, 2016 2:32 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: FW: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST

Pre-decisional not for further distribution

Brianna,

The agenda for tomorrow's NVOAD Call is below. I was able to get us on first. And Tom, they were able to include details for tonight's MI VOAD call as well (see bottom). I believe a number of NVOAD partners will be on the MI VOAD call tonight.

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov

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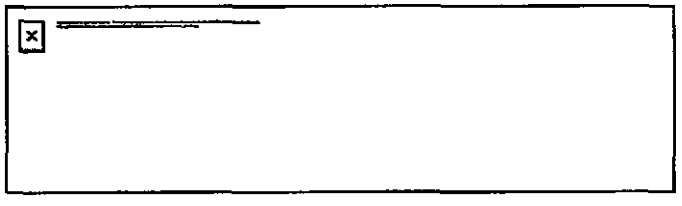
From: National VOAD [mailto:info@nvoad.org]
Sent: Wednesday, January 27, 2016 01:07 PM
Subject: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST



REMINDER: Bi-Weekly Call Tomorrow

Dear Members and Partners,

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In an effort to make this call as productive as possible and foster collaboration, please report out the following:

1. Brief overview of current operations
2. Resources available
3. Unmet needs

Purpose: To promote information sharing and operational coordination among VOAD Members and Partners. Please provide information regarding where you are responding, any unmet needs and/or available resources.

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- Flint, Michigan
- Winter Storm Jonas
- Texas and Mississippi tornadoes
- Midwest Floods including Missouri and Illinois
- South Carolina
- Other

Date: 1/28/2016

Time: 3 PM EDT

Number:

INFORMATION SHARING:

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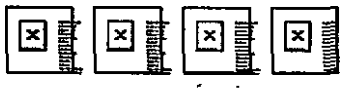

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Alexandria, VA | 22314 US

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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, January 27, 2016 10:31 AM
To: Thelen, Richard (DHHS); Gamble, Jason (jason.gamble@fema.dhs.gov); 'Kathryn.halliday@fema.dhs.gov'; MSP-SEOCOPSC; MSP-seoclgc; Briggs, Brianna (MSP)
Subject: RE: Ginna Meeting

Just let me know what time. Yes.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
New contact info will include:
PO Box #30634
Lansing, Michigan 48909
Fax: 517-284-3857

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Thelen, Richard (DHHS)
Sent: Wednesday, January 27, 2016 10:27 AM
To: Gamble, Jason (jason.gamble@fema.dhs.gov); 'Kathryn.halliday@fema.dhs.gov'; Weber, Thomas (MSP); MSP-SEOCOPSC; MSP-seoclgc; Briggs, Brianna (MSP)
Subject: Ginna Meeting

GInna is here now, but has meetings this afternoon starting at 1:00. Can we meet this morning?

Richard Thelen
Human Services Emergency Management Coordinator
Michigan Department of Health & Human Services
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness & Response
201 Townsend Street
Lansing, MI 48913
517-335-0151

ThelenR4@michigan.gov

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, January 26, 2016 2:10 PM
To: Bays, Justin R.; Gutierrez, David M.; Briggs, Brianna (MSP)
Subject: VRC

Justin/Dave,

I've copied Brianna Briggs. She's leading our Recovery Unit within the SEOC. I mentioned the VRC and the importance of having a way to solicit mission assignments. From our side, I think most of the potential requests would come from the Recovery Unit. And I think we should have a discussion at Thursday's meeting to see what we can do to help agencies and non profits thinking about needs they have that can be turned into volunteer requests.

Brianna's working on canvassing for the apartment complexes right now, and that might be one potential mission.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.
New contact info will include:
PO Box #30634
Lansing, Michigan 48909
Fax: 517-284-3857

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 25, 2016 10:46 AM
To: MSP-SEOC10
Subject: FW: State of Michigan - Penske Donations for Flint

From: FEDERALSEOC
Sent: Thursday, January 21, 2016 1:11 PM
To: rob.kurnick@penskecorp.com
Cc: Minette.Shinozaki@PenskeCorp.com; Eickholt, Jay (MSP); MSP-SEOCOPSC; MSP-seoclgc; Galbreath, Wendy (MSP); Briggs, Brianna (MSP); Nobach, Tonya (MSP); Doll, Jeanette (DTMB)
Subject: State of Michigan - Penske Donations for Flint

Hello Rob,

I received an email that you would like some clarification on the Penske Trucks that have been donated to the Flint Water Response Team effort. I am in the Recovery Unit and have submitted some of the initial requests for trucks. I show that we have received a total of 11 box/cube trucks which we coordinated through the Local EOC (Jay Eickholt). Below is the breakdown of the dates we received each truck.

Penske Trucks	16ft	8	1/15 - 1/16
Penske Trucks	16ft	3	1/18/2016

Please let me know if this does not line up with what your records show and we can talk.

Thank you,

Carly Georgopoulos

Michigan State Police – State Emergency Operations Center
Recovery Branch
517-336-2698

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 25, 2016 8:59 AM
To: Eickholt, Jay (MSP)
Subject: RE: Demobilization of Trucks

Awesome! Have an awesome day!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Date: 01/25/2016 8:42 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Demobilization of Trucks

Gary Nix packed Michelle, Henrik, and my offices...

From: Briggs, Brianna (MSP)
Sent: Monday, January 25, 2016 8:40 AM
To: Eickholt, Jay (MSP)
Subject: RE: Demobilization of Trucks

Yea, Pam is going to arrange people to pack up for people. If you want me to try to pack it for you tmrw, let me know. Otherwise, we can leave it to the "swipe" team. :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Date: 01/25/2016 8:22 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: Demobilization of Trucks

We were told that it was being taken care of.

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

On Jan 25, 2016, at 8:21 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov<mailto:BriggsB3@michigan.gov>> wrote:

Did you get your office packed? Or do you need someone to do that?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov<mailto:EickholtJ1@michigan.gov>>
Date: 01/25/2016 8:18 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov<mailto:BriggsB3@michigan.gov>>
Subject: Re: Demobilization of Trucks

I have accepted the fact that it is already dead and frozen to the ground.

I've been driving back and forth so everything on the home front is good.

Going to be weird never seeing collins rd again :(

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

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If Jada wasn't so young, I would have definitely wanted to get out there. I think it would be critical for us to see how it all works.

Do you need someone to start it? Is it at the office? Do you have anyone checking in on things at your house? I could squeeze in some time Tuesday if you want. I'm not scheduled in the seoc on Tuesday...yet!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov<mailto:EickholtJ1@michigan.gov>>
Date: 01/24/2016 7:56 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov<mailto:BriggsB3@michigan.gov>>
Subject: RE: Demobilization of Trucks

Thanks... It's eye opening being on the local side. I am going to recommend that everyone from our office do it at some point.

But my poor car hasn't been started since January 7 :(

From: Briggs, Brianna (MSP)
Sent: Sunday, January 24, 2016 7:52 PM
To: Eickholt, Jay (MSP)
Subject: RE: Demobilization of Trucks

Thanks for coordinating this Jay! All this will look good on your resume :) But really, you're doing a great job!

From: Eickholt, Jay (MSP)
Sent: Sunday, January 24, 2016 6:06 PM
To: MSP-seoclgc; MSP-SEOCOPSC
Cc: Briggs, Brianna (MSP)
Subject: RE: Demobilization of Trucks

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The trucks are being unloaded tonight and will be free to go starting tomorrow.

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Cc: MSP-seoclgc; Briggs, Brianna (MSP)
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The sheriffs dept does not have the personnel to shuttle these back to Plymouth or Warren. Resource Request coming soon.

Jay Eickholt
MSP/EMHSD

Sent from my iPhone

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> Jay,
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> Jackie
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> -----Original Message-----
> From: MSP-seoclgc
> Sent: Sunday, January 24, 2016 4:50 PM
> To: MSP-SEOCOPSC
> Subject: FW: Demobilization of Trucks
>
>
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> -----Original Message-----
> From: Eickholt, Jay (MSP)
> Sent: Sunday, January 24, 2016 3:52 PM
> To: FEDERALSEOC; MSP-seoclgc; msp-eocopsc@michigan.gov<mailto:msp-eocopsc@michigan.gov>
> Cc: Kuzera, Michelle (MSP); Nobach, Tonya (MSP)
> Subject: FW: Demobilization of Trucks
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> Lt. Dehner advised that MSP troops will more than likely be unable be able to shuttle the trucks back and forth. DTMB plans on utilizing student assistants to get their vans back. Would MSP be able to do the same some time tomorrow or Tuesday? Figure we should try and get back at least 1/2 the trucks on our time for their generous donation.
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> The warehouse and PODs organizers should probably be in the loop on getting these trucks out, don't want to leave them high and dry.
>
> -Jay
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> From: Edge, Steven (Penske) [Steven.Edge@penske.com<mailto:Steven.Edge@penske.com>]
> Sent: Sunday, January 24, 2016 3:26 PM
> To: Eickholt, Jay (MSP)
> Subject: Re: Demobilization of Trucks
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> Jay,

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> We can work together to get these units back. They should be returned full if possible. How many do you believe you could return to either the Warren or Plymouth locations? I will call in extra drivers to pick trucks up as well. Let me know your thoughts.
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>> Thanks,
>>
>> -Jay Eickholt
>>

Briggs, Brianna (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Sunday, January 24, 2016 6:15 PM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Pepper, Joel (MSP); Katarsky, Anthony (MSP)
Subject: Fwd: SBA support to Flint Businesses

FYI

Sent from my iPhone

Begin forwarded message:

> **From:** "Tate-Nadeau, Alicia" <alicia.tate-nadeau@fema.dhs.gov>
> **Date:** January 24, 2016 at 5:48:32 PM EST
> **To:** "catherine.gase@sba.gov" <catherine.gase@sba.gov>
> **Cc:** "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Gamble, Jason" <jason.gamble@fema.dhs.gov>
> **Subject: SBA support to Flint Businesses**
>
> Cathy
> The State of Michigan is trying to determine if businesses in Flint that have been affected by lead in the Flint water system are eligible for any SBA loans and if they are eligible what would the timeline to apply?
>
> Thanks
>
> ALICIA A. TATE-NADEAU
> Department of Homeland Security
> Federal Emergency Management Agency (FEMA)
> Region V IMAT Team Lead
> 536 S. Clark St 6th Floor
> Chicago, IL 60605
> FEMA Office: 312-408-5442
> F
> FEMA E-mail: Alicia.tate-nadeau@fema.dhs.gov
>
> WARNING: This e-mail and its attachments are FOR OFFICIAL USE ONLY (FOUO). They contain information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). They are to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and are not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official.

Briggs, Brianna (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Sunday, January 24, 2016 6:14 PM
To: Briggs, Brianna (MSP); Pepper, Joel (MSP); Tober, Renee (MSP)
Cc: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gamble Jason
Subject: SBA in Flint

Renee, Bri, Joel.

Please host some discussion with this in mind as to required deadlines, etc. MDARD is asking in specific, should food establishments get positive testing, there may be inquiries about eligibility for SBA.

Good Afternoon Kent,

I have been in contact with Gary Davisson from the SBA Office of Disaster Assistance. Based on my discussion SBA is not actively engaged in this event. Additionally, the State is not eligible for an SBA declaration if they are still pursuing assistance from FEMA through a major declaration. If an appeal for a major declaration is disapproved they can pursue a stand-alone declaration from SBA.

Please let me know if you have any additional questions.

V/r,

Jason

Jason C. Gamble

Department of Homeland Security

Federal Emergency Management Agency (FEMA)

Region V IMAT Operations Section Chief

E-mail: Jason.gamble@fema.dhs.gov

From: Huizinga, Kent
Sent: Wednesday, January 20, 2016 3:01 PM
To: Gamble, Jason
Cc: Stack, Christine
Subject: SBA in Flint
Importance: High

Hi Jason – I am working on the RA's recommendation for the MI appeal and was wondering if you happened to have any information on the SBA's recent/current activities in Flint, MI?

Thank you,

Kent Huizinga

Executive Officer

Recovery Division

FEMA Region V

Desk: (312) 408-5536

Fax: (312) 408-5599

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Sunday, January 24, 2016 4:52 PM
To: Eickholt, Jay (MSP)
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Subject: FW: Demobilization of Trucks

Jay,

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Jackie

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> Thanks,
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> -Jay Eickholt
>

Briggs, Brianna (MSP)

From: Nobach, Tonya (MSP)
Sent: Sunday, January 24, 2016 2:49 PM
To: Briggs, Brianna (MSP)
Subject: RE: UPDATED! Recovery Schedule through 1-31-16.xlsx

Thank you!

From: Briggs, Brianna (MSP)
Sent: Sunday, January 24, 2016 8:10 AM
To: Nobach, Tonya (MSP)
Subject: FW: UPDATED! Recovery Schedule through 1-31-16.xlsx

Here's our most current scheduled for the Recovery Branch. Pending the workload this week, this could change to reduce the number of staff. Carly and I will keep our eyes on it. :)

From: FEDERALSEOC
Sent: Saturday, January 23, 2016 5:13 PM
To: Briggs, Brianna (MSP); ccyph11@yahoo.com; Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP)
Subject: UPDATED! Recovery Schedule through 1-31-16.xlsx

Let us know if we need to change anything.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 23, 2016 5:36 PM
To: Weber, Thomas (MSP)
Subject: RE: tomorrow/saturday

Did you end up doing this today?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 01/22/2016 7:40 PM (GMT-05:00)
To: "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
Cc: "Bresler, Amanda (MSP)" <BreslerA@michigan.gov>, "Covey, Gabriel (MSP)" <coveyg@michigan.gov>, "Davis, Kristi (MSP)" <DavisK10@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: tomorrow/saturday

We'll need to meet briefly tomorrow to discuss the draft Flint Water Operations Plan we've been working on. Cap would like us to determine how we will utilize Red Cross, and what there capacity is. We may need to make it a call with Dave Gutierrez as well.

Just a heads up. Have a good evening.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 23, 2016 5:21 PM
To: FEDERALSEOC
Subject: RE: UPDATED! Recovery Schedule through 1-31-16.xlsx

Thank you! We can probably evaluate the need for staff a little better tomorrow and Monday too. We may be able to scale back if things slow down :)

Sent from my Verizon Wireless 4G LTE smartphone

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Date: 01/23/2016 5:13 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, ccyph11@yahoo.com, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Day, Kari (MSP)" <DayK1@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>
Subject: UPDATED! Recovery Schedule through 1-31-16.xlsx

Let us know if we need to change anything.

Briggs, Brianna (MSP)

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:50 PM
To: Briggs, Brianna (MSP)
Subject: Flint Volunteer Efforts

Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to briggsb3@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

Briggs, Brianna (MSP)

From: Downs, Nancy (MSP)
Sent: Friday, January 22, 2016 4:34 PM
To: MSP-EMHSD-Division
Subject: Holiday overtime coding

If you worked the holiday, you record 8 hours holiday and code the overtime hours worked as **holiday overtime.**

Please keep in mind, the same rules apply for using annual leave or sick leave in the same pay period that you earn overtime. If you use annual leave or sick leave in this pay period, please contact me on how to record your time.

Thank you,
Nancy

Nancy Downs
Financial Administration Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-6609

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Burger, Penelope (MSP)
Sent: Thursday, January 21, 2016 8:10 PM
To: MSP-SEOCOPSC
Cc: Briggs, Brianna (MSP)
Subject: Re: Flint, Michigan AND DONATIONS

We can discuss in the morning once I have read it better. Bri and I met with our FEMA PA person Frank and we discussed donations as match. I'll be figuring some of that out tomorrow.

Sent from my iPhone

> On Jan 21, 2016, at 8:06 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:
>
> Penny,
>
> Can you read below and review for how this affects us?
>
> -----Original Message-----
> From: Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
> Sent: Thursday, January 21, 2016 7:41 PM
> To: MSP-SEOCOPSC
> Subject: FW: Flint, Michigan AND DONATIONS
>
> Please see below for an update on utilizing eligible donations towards the cost share.
>
> V/r,
> Jason
>
> Jason C. Gamble
> Department of Homeland Security
> Federal Emergency Management Agency (FEMA) Region V IMAT Operations Section Chief
>
> E-mail: Jason.gamble@fema.dhs.gov
>
>
>
> -----Original Message-----
> From: Pollack, Linda
> Sent: Thursday, January 21, 2016 4:38 PM
> To: Fultz, Franklin
> Cc: Halliday, Kathryn; Gamble, Jason; Cunningham, Maureen; Campos, Melinda; Ringsdorf, Cassie; Fulk, Deborah; Tate-Nadeau, Alicia; Shulman, Dan
> Subject: FW: Flint, Michigan AND DONATIONS
>
> LEGAL ADVICE
>
> Dear Fred,

> I have the following advice regarding DONATIONS. Can you kindly make sure the State is aware of this so they are not wasting resources documenting donations that are not eligible to be used for cost-share.
>
> The President authorized FEMA to assist with Direct Federal Assistance (DFA) only. This DFA is specifically limited to providing "water, water filters, water filter cartridges, water test kits, and other necessary related items " For short-hand, we are calling the items commodities.
>
> The fair market value of the commodities, as in-kind donations, specifically: water, water filters, water filter cartridges, water test kits, and other necessary related items-- may be used to offset the State's cost share matching requirements in accordance with the provisions of 2 CFR 200.306 (cost sharing or matching).
>
> Donations can be used in this capacity if they meet all of the following criteria:
>
> (1) Are verifiable from the non-Federal entity's records;
>
> (2) Are not included as contributions for any other Federal award;
>
> (3) Are necessary and reasonable for accomplishment of project or program objectives;
>
> (4) Are allowable under Subpart E-Cost Principles of this part;
>
> (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
>
> (6) Are provided for in the approved budget when required by the Federal awarding agency; and
>
> (7) Conform to other provisions of this part, as applicable.
>
> Per the PA Program and Policy Guide's section for "Donated Resources starting on page 35 (http://www.fema.gov/media-library-data/1450731692803-0f8b5acf29b7812b46d342b168f5be68/PA_Program_and_Policy_Guide_12-21_Update.pdf):
>
> The applicant may apply the offset if all of the following conditions are met:
>
> 1) The donated resource(s) is from a third party (a private entity or individual that is not involved in the Federal award, i.e., not from the State government);
> 2) The applicant uses the resource in performance of eligible Emergency Work; and
> 3) The applicant or volunteer organization tracks the resource, including description, donor, etc.
>
> The offset for donated commodities will be based on current commercial rates, which FEMA validates based on invoices from previous purchases or information available from vendors in the area (See page 36 of the PA Program and Policy Guide and 2 CFR 200.306(g)). This will be the same for "other necessary related items" if assistance in this category is supplied by FEMA.
>
> Eligible offset donations must track the commodities FEMA is providing. Items that fall into the "other necessary related items" category will, at a minimum, need to be something that FEMA provides first, under the authority of this declaration. In other words, if FEMA is not already providing something under the category of this other language, there is no ability for donation cost-share offset.
>
>
> What this category means will be decided on a case-by-case basis.

>
>
> Linda Pollack
> Office of Chief Counsel
> Deployable Field Counsel
> Federal Emergency Management Agency
>
> BB:
> Cell:
> Linda.pollack@fema.dhs.gov
>
>
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>
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>
> This e-mail and any attachments were prepared by the DHS/FEMA Office of the Chief Counsel and are covered by federal and state law governing electronic communications. It may contain confidential, pre-decisional, and/or sensitive attorney client privileged information, attorney work-product and/or U.S. Government information, and is not for release, review, retransmission, dissemination or use by anyone other than the intended recipient. Please consult OCC before disclosing any information contained in this e-mail or its attachments.
>
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>

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 8:07 PM
To: Burger, Penelope (MSP)
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP)
Subject: FW: Flint, Michigan AND DONATIONS

Penny,

Can you read below and review for how this affects us?

-----Original Message-----
From: Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
Sent: Thursday, January 21, 2016 7:41 PM
To: MSP-SEOCOPSC
Subject: FW: Flint, Michigan AND DONATIONS

Please see below for an update on utilizing eligible donations towards the cost share.

V/r,
Jason

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA) Region V IMAT Operations Section Chief
Cell: 540-532-1549
E-mail: Jason.gamble@fema.dhs.gov

-----Original Message-----
From: Pollack, Linda
Sent: Thursday, January 21, 2016 4:38 PM
To: Fultz, Franklin
Cc: Halliday, Kathryn; Gamble, Jason; Cunningham, Maureen; Campos, Melinda; Ringsdorf, Cassie; Fulk, Deborah; Tate-Nadeau, Alicia; Shulman, Dan
Subject: FW: Flint, Michigan AND DONATIONS

LEGAL ADVICE

Dear Fred,
I have the following advice regarding DONATIONS. Can you kindly make sure the State is aware of this so they are not wasting resources documenting donations that are not eligible to be used for cost-share.

The President authorized FEMA to assist with Direct Federal Assistance (DFA) only. This DFA is specifically limited to providing "water, water filters, water filter cartridges, water test kits, and other necessary related items " For short-hand, we are calling the items commodities.

The fair market value of the commodities, as in-kind donations, specifically: water, water filters, water filter cartridges, water test kits, and other necessary related items-- may be used to offset the State's cost share matching requirements in accordance with the provisions of 2 CFR 200.306 (cost sharing or matching).

Donations can be used in this capacity if they meet all of the following criteria:

(1) Are verifiable from the non-Federal entity's records;

(2) Are not included as contributions for any other Federal award;

(3) Are necessary and reasonable for accomplishment of project or program objectives;

(4) Are allowable under Subpart E-Cost Principles of this part;

(5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;

(6) Are provided for in the approved budget when required by the Federal awarding agency; and

(7) Conform to other provisions of this part, as applicable.

Per the PA Program and Policy Guide's section for "Donated Resources starting on page 35 (http://www.fema.gov/media-library-data/1450731692803-0f8b5acf29b7812b46d342b168f5be68/PA_Program_and_Policy_Guide_12-21_Update.pdf):

The applicant may apply the offset if all of the following conditions are met:

1) The donated resource(s) is from a third party (a private entity or individual that is not involved in the Federal award, i.e., not from the State government);
2) The applicant uses the resource in performance of eligible Emergency Work; and
3) The applicant or volunteer organization tracks the resource, including description, donor, etc.

The offset for donated commodities will be based on current commercial rates, which FEMA validates based on invoices from previous purchases or information available from vendors in the area (See page 36 of the PA Program and Policy Guide and 2 CFR 200.306(g)). *This will be the same for "other necessary related items" if assistance in this category is* supplied by FEMA.

Eligible offset donations must track the commodities FEMA is providing. Items that fall into the "other necessary related items" category will, at a minimum, need to be something that FEMA provides first, under the authority of this declaration. In other words, if FEMA is not already providing something under the category of this other language, there is no ability for donation cost-share offset.

What this category means will be decided on a case-by-case basis.

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

This e-mail and any attachments were prepared by the DHS/FEMA Office of the Chief Counsel and are covered by federal and state law governing electronic communications. It may contain confidential, pre-decisional, and/or sensitive attorney client privileged information, attorney work-product and/or U.S. Government information, and is not for release, review, retransmission, dissemination or use by anyone other than the intended recipient. Please consult OCC before disclosing any information contained in this e-mail or its attachments.

Briggs, Brianna (MSP)

From: Fultz, Franklin <franklin.fultz@fema.dhs.gov>
Sent: Thursday, January 21, 2016 1:08 PM
To: Briggs, Brianna (MSP)
Subject: RE: Donated resources

OK...Linda (Field Counsel) and I will be down to your area around 3....Thanks.

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Thursday, January 21, 2016 11:04 AM
To: Fultz, Franklin
Subject: RE: Donated resources

Yes, that should work

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Fultz, Franklin" <franklin.fultz@fema.dhs.gov>
Date: 01/21/2016 11:08 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Donated resources

Good morning Brianna,
Would you have a few minutes after 3 today to discuss the state's tracking of donated resources?

Thanks,
Frank Fultz | Region V IMAT | Infrastructure Branch Director Cell | Email Franklin.Fultz@fema.dhs.gov

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 9:12 PM
To: Thelen, Richard (DHHS); Weber, Thomas (MSP)
Subject: RE: bullet points

Thanks for putting that down and for sending the drawing, definitely made my night better! :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Date: 02/02/2016 7:10 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: bullet points

Just things we talked about.

Using stores who normally stock the water and filtration devices.
Same stores would have "gift" card. Card is loaded periodically with specific commodity codes.
Would have to ensure store stays stocked.
Still work with home delivery services to provide to home bound.

We did talk about keeping the pods, and warehouse going while water was involved.
Water be supplied until the "all good" given, then no more purchases and disperse the inventories (water & filters) until gone.

Drawing attached.

Don't use the term bridge card and don't compare to bridge card.

Richard Thelen
Human Services Emergency Management Coordinator
Michigan Department of Health & Human Services
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness & Response
201 Townsend Street
Lansing, MI 48913
517-335-0151

ThelenR4@michigan.gov

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 5:58 PM
To: Thelen, Richard (DHHS); MSP-SEOCOPSC; plangc; MSP-SEOC5; Briggs, Brianna (MSP); Holmes, Virginia (DHHS); MSP-EOC-MDHS; Weber, Thomas (MSP); Gamble, Jason; Kathryn.halliday@fema.dhs.gov; Regina.Moran@fema.dhs.gov
Subject: RE: Flint Donation Management Meeting

Wendy is fine with the change in time.

-----Original Appointment-----
From: Thelen, Richard (DHHS)
Sent: Tuesday, February 02, 2016 5:55 PM
To: MSP-SEOCOPSC; MSP-seoclgc; plangc; MSP-SEOC5; Briggs, Brianna (MSP); Holmes, Virginia (DHHS); MSP-EOC-MDHS; Weber, Thomas (MSP); Gamble, Jason; Kathryn.halliday@fema.dhs.gov; Regina.Moran@fema.dhs.gov
Subject: Flint Donation Management Meeting
When: Wednesday, February 03, 2016 11:00 AM-11:30 AM (UTC-05:00) Eastern Time (US & Canada).
Where: SEOC -- 7150 Harris Drive, Dimondale

Can we move this to noon? Ginna has meeting in Flint and can't be here until then.

Face to face meeting regarding donation management efforts in Flint.

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 5:43 PM
To: Galbreath, Wendy (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; Stemitz, Raymond J LTC USARMY NG MIARNG (US) (raymond.j.stemitz.mil@mail.mil)
Cc: Roach, Billie Jo (MSP); Russo, Mark (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov); Briggs, Brianna (MSP)
Subject: warehouse pod logistics

Good afternoon,

As part of our long range planning and community based pod transitions, if any of you who are involved in the logistics end or have that info for PODs and warehouses, I need any logistical/planning assumptions/criteria that you've used in identifying or operating warehouses, distribution centers, PODs, hubs, and smaller distribution centers. You may not have all these. Or you may have many more I'm not thinking of. Any you have would be very helpful! For example:

Storage area size
How many pallet jacks
How many forklifts
What accessibility requirements for loading and/or customer access
Distance between loading points and customer access points
Parking spaces
Drive through capability, etc.

Whatever clarifying questions you need, please ask. And so that we can continue our planning efforts and respond to our deadlines, if there's any way you could provide this to me by noon tomorrow (Wednesday), that would be very much appreciated. If you don't have anything, please just let me know, or who might if it's someone not on this distribution list.

Thank you,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Decastro, Michael (MSP)
Sent: Tuesday, February 02, 2016 5:30 PM
To: MSP-seoclgc
Cc: Roach, Billie Jo (MSP); Kuzera, Michelle (MSP); Heintzelman Shasta; MSP-EOC-MDCORTNS; FlintWarehouse; Eickholt, Jay (MSP); Weber, Thomas (MSP); Briggs, Brianna (MSP); kendal.session@fema.dhs.gov; Davis, Kristi (MSP); Nobach, Tonya (MSP); Hollaender, Henrik (MSP)
Subject: Re: Flint-Kroger site

I have a key now!!

Sent from my iPhone

On Feb 2, 2016, at 3:38 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Lt. DeCastro, See below. Can you please reach out to them for the keys? Also, we are not interested in the lighted sign at this point. Maybe further down the road if we open it as a POD.
>
> ALL:
>
> I'm working with DOC for work crews until we can get the Adventists confirmed to assist. Bonnie has agreed to assist with managing the warehouse in the short-term with her and the other managers that have been assisting her. Thanks Bonnie ☺
>
> I have requested FEMA to provide technical assistance.
>
> My hopes is to go operational on Saturday if we can get equipment and staffing in place, since weekends seem to be our busiest for loose donations. We have not decided hours yet, so I'd be happy to take suggestions. I'm thinking overlapping with the Food Bank on hours a bit would benefit us both.
>
> Thanks
> Wendy
>
> State Emergency Operations Center
> Logistics Section
> 517-284-3893

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 02, 2016 3:05 PM
To: MSP-seoclgc
Subject: FW: Flint-Kroger site

I will take care of Consumers Energy, please have MSP take care of the acquiring the keys.

Jeanette

From: Bailey, Maureen (DTMB)
Sent: Tuesday, February 2, 2016 3:02 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: Flint-Kroger site

Jeanette,

Just spoke with the Landlord, he will make two (2) keys, in the meantime you can go to a place in the plaza named Wigland and speak with a person named Sunshine (not kidding), who has a key to the store and knows where the lights are located and or the electrical boxes to operate the building.

He also asked me to have you call Consumers Energy to change the account (there are 3 meters in the building). Please call Joy Wicklebach or Winklebach at 800-805-0490 and ask her to switch 2629 W. Pierson Road power to the State of Michigan.

Also ask them to activate the lighted sign out front if you want to have a sign put up announcing your location. That is separately metered also and costs $22.00 per month.

I think that's all, I let him know to keep three banks of shelving instead of one.

Maureen

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 2:15 PM
To: Briggs, Brianna (MSP); Thelen, Richard (DHHS)
Subject: RE: PLAN NEEDED

Shall we meet now? Where?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 2:14 PM
To: Thelen, Richard (DHHS); Weber, Thomas (MSP)
Subject: RE: PLAN NEEDED

Save me!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Date: 02/02/2016 2:09 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: PLAN NEEDED

Are you back Tom?

From: Weber, Thomas (MSP)
Sent: Tuesday, February 2, 2016 2:03 PM
To: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: RE: PLAN NEEDED

Yes, let's

Tom Weber, PEM
State Planning Unit Manager

Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 1:44 PM
To: Thelen, Richard (DHHS); Weber, Thomas (MSP)
Subject: RE: PLAN NEEDED

Yes, let's meet

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
Date: 02/02/2016 1:38 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: PLAN NEEDED

So we need to meet on this? Unless one of you has it solved already? That would be sweet. The resource request got assigned to me, so my butt on the hook.

From: MSP-SEOCOPSC
Sent: Tuesday, February 2, 2016 11:05 AM
To: Weber, Thomas (MSP) <WeberT1@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: PLAN NEEDED

Tom, Richard, Brianna,

Captain indicated to me that for the past two weeks there has been a request for a plan to distribute replacement filters to the Flint community. Please provide to me a recommendation by COB Wednesday. If this is not possible, please advise of status by COB today and a time frame of when this will be completed. Thanks!

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 9:46 AM
To: MSP-seoclgc
Cc: MSP-SEOCOPSC
Subject: RE: WAREHOUSE APPROVED!!!

Right?! Sorry :(let's chat later!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 02/02/2016 9:05 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: RE: WAREHOUSE APPROVED!!!

OMG! I friggin LOVE turf wars! Screw this whole group. I'm no longer working with ANYONE on volunteers but Brianna.

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 8:31 AM
To: Holmes, Virginia (DHHS); MSP-seoclgc
Cc: Russo, Mark (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Roach, Billie Jo (MSP); Weber, Thomas (MSP)
Subject: RE: WAREHOUSE APPROVED!!!

All:

I've copied Tom as he had previously made contact with the Adventists through his connections as the VAL.

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>
Date: 02/01/2016 11:37 PM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: "Russo, Mark (MSP)" <RussoM3@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>, "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>,

"Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
Subject: Re: WAREHOUSE APPROVED!!!

Wendy,

Great job at getting the warehouse secured!! Whoo hoo!!`

Chad and I will check to see if there is an option for the Adventist to assist with staffing - I am not so sure they will do the entire component. I am thinking we may want to have another option. Is it possible to do what we are doing at the Clio Warehouse - with prison release time? Do we have the option of having another Bonnie? (she is amazing) I am thinking it may be able to be stood up quicker if it is staffed by people who are paid/provided release time.

Another question:

If this warehouse is going to serve as a distribution center, will there be an option to have National Guard members there to assist with the distribution of products and maintain safety?

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: MSP-seoclgc
Sent: Monday, February 1, 2016 8:23 PM
To: Doll, Jeanette (DTMB)
Cc: Russo, Mark (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Veeser, Chad (DHHS); Holmes, Virginia (DHHS); Briggs, Brianna (MSP); MSP-SEOCOPSC; plangc; MSP-seocfgc; MSP-seoclgc; Davis, Kristi (MSP); Homant, Cynthia (MSP); Nobach, Tonya (MSP)
Subject: WAREHOUSE APPROVED!!!

Jeanette! It's been approved by the Governor's office. Can you work first thing with the Maureen to secure the lease? We will want month-to-month, full access to the entire building, as well as the parking lot. Also, Ramsey mentioned we could have use of the forklifts and pallet jacks. Another thing, we will need 99% of the shelving removed. I think the coolers can stay, but probably not the freezers.

Thanks so much Jeanette! This is so exciting!!!

Chad, if you could please proceed with getting the Adventists to staff it?

Just an FYI for everyone else.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 8:24 AM
To: Holmes, Virginia (DHHS)
Subject: RE: Meeting Today

No problem. Let me know if you need anything!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>
Date: 02/02/2016 8:16 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: Meeting Today

thanks for doing this
My apologies that I did not see this. I was driving at the time and then went right into a few meetings.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Briggs, Brianna (MSP)
Sent: Monday, February 1, 2016 8:52 AM
To: *David Gutierrez; Holmes, Virginia (DHHS)*
Subject: Meeting Today

Hey Dave and Ginna,

Good morning! Any chance you can be available for a 1 pm meeting today to discuss the overall process and tracking of volunteers? I'm just trying to get everyone together so we can get the process down on paper so everyone requesting volunteers can be on the same page, and so the SEOC can have a big picture view every day of the volunteers in the field (no matter what they are doing!).

If this works, I will see you at the local EOC at 1 pm. Lt. Roach, Chris and Capt. Tafoya will also be there. I'll be running the meeting and hope we can nail it down in an hour or so, then I can head back and get it all on paper this afternoon /evening.

Thanks for your help in getting this all worked out!

Bri

Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Monday, February 01, 2016 3:58 PM
To: MSP-SEOCOPSC
Cc: Kuzera, Michelle (MSP); Briggs, Brianna (MSP)
Subject: RE: Section 8 housing

Recovery is handling these inquiries.
We are checking with the American Red Cross Teams and GIS to cross check if the teams have for sure been in these areas.
That address (2201 W. Carpenter Rd Flint MI 48505) was also on the Flint MF properties list from HUD provided earlier from Michelle.
That list was provided to ARC and GIS to verify that the teams have actually been in these areas.
Thanks
Recovery

From: MSP-SEOCOPSC
Sent: Monday, February 01, 2016 3:38 PM
To: MSP-SEOC5
Subject: FW: Section 8 housing

Who is handling this?

From: FEDERALSEOC
Sent: Monday, February 01, 2016 3:02 PM
To: MSP-SEOCOPSC; plangc
Cc: Kuzera, Michelle (MSP); Roach, Billie Jo (MSP)
Subject: FW: Section 8 housing

FYI
Thanks

From: MSP-SEOCPIO
Sent: Monday, February 01, 2016 1:32 PM
To: FEDERALSEOC
Subject: FW: Section 8 housing

Sharing the below information.

State Emergency Operations Center
Public Information Officer
517-284-3934

From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 1:19 PM
To: MSP-SEOCPIO
Cc: JICManager; Moon, Jason (LARA)
Subject: RE: Section 8 housing

Please see below. Wondering if this information should be passed along to the teams who are visiting apartments.

From: Moon, Jason (LARA)
Sent: Monday, February 01, 2016 12:35 PM
To: JICManager; Banner, Shanon (MSP)
Subject: Section 8 housing

1. **nayyirah shariff** @nayyirahshariff 3h3 hours ago

Slidell Senior Resident Apartments (2201 W. Carpenter Rd Flint MI 48505) is senior section 8 housing #FlintWaterCrisis

Even in the midst of this "relief" we have public and section 8 housing ignored once again #FlintWaterCrisis

Jason Moon
Communications Director
Dept. of Licensing and Regulatory Affairs
517-373-9280
moonj@michigan.gov

LEGAL NOTICE: This e-mail is for the exclusive use of the intended recipient(s), and may contain privileged and confidential information. If you are not an intended recipient, please notify the sender, delete the e-mail from your computer and do not copy or disclose it to anyone else. Your receipt of this message is not intended to waive any applicable privilege. Neither this e-mail nor any attachment(s) establish an attorney-client relationship, constitute an electronic signature or provide consent to contract electronically, unless expressly so stated by the sender in the body of this e-mail or an attachment.

Briggs, Brianna (MSP)

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Monday, February 01, 2016 9:04 AM
To: Briggs, Brianna (MSP); Holmes, Virginia (DHHS)
Subject: RE: Meeting Today

Excellent, I will be at the EOC at 1:00 pm Thank you, dave

David M. Gutierrez | Division Disaster Director American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Monday, February 01, 2016 8:52 AM
To: Gutierrez, David M.; Holmes, Virginia (DHHS)
Subject: Meeting Today

Hey Dave and Ginna,

Good morning! Any chance you can be available for a 1 pm meeting today to discuss the overall process and tracking of volunteers? I'm just trying to get everyone together so we can get the process down on paper so everyone requesting volunteers can be on the same page, and so the SEOC can have a big picture view every day of the volunteers in the field (no matter what they are doing!).

If this works, I will see you at the local EOC at 1 pm. Lt. Roach, Chris and Capt. Tafoya will also be there. I'll be running the meeting and hope we can nail it down in an hour or so, then I can head back and get it all on paper this afternoon /evening.

Thanks for your help in getting this all worked out!

Bri

Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, February 01, 2016 8:51 AM
To: Roach, Billie Jo (MSP)
Subject: RE: Meeting Today

Thanks

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
Date: 02/01/2016 8:47 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: Meeting Today

Chris cell

Sent from my iPhone

On Feb 1, 2016, at 8:44 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Ok! I'll see if 1 works and if someone can cover my afternoon shift in the SEOC until I get back :)
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
> Date: 02/01/2016 8:36 AM (GMT-05:00)
> To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Subject: Re: Meeting Today
>
> Hi Bri, there is a commissioners mtg today at 9 not sure how long Capt Tafoya and Chris will be there. Maybe a little later would b better for them
>
> Sent from my iPhone
>
> On Feb 1, 2016, at 8:25 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:
>
> > BJ,

Not sure what your schedule is like there, but would you, Chris and Capt Tafoya be available around 11 today to meet? I'll confirm the time works for Dave and Ginna as well. Can we meet there? Or is there a better neutral spot?

Thanks,
Bri

Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, February 01, 2016 8:46 AM
To: Briggs, Brianna (MSP)
Subject: Re: Meeting Today

Ok I will send u Chris contact too

Sent from my iPhone

On Feb 1, 2016, at 8:44 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Ok! I'll see if 1 works and if someone can cover my afternoon shift in the SEOC until I get back :)
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> -------- Original message --------
> From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
> Date: 02/01/2016 8:36 AM (GMT-05:00)
> To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Subject: Re: Meeting Today
>
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>
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> >
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> >
> > Thanks,
> > Bri
> >
> > Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, February 01, 2016 8:45 AM
To: Roach, Billie Jo (MSP)
Subject: RE: Meeting Today

Ok! I'll see if 1 works and if someone can cover my afternoon shift in the SEOC until I get back :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
Date: 02/01/2016 8:36 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: Meeting Today

Hi Bri, there is a commissioners mtg today at 9 not sure how long Capt Tafoya and Chris will be there. Maybe a little later would b better for them

Sent from my iPhone

On Feb 1, 2016, at 8:25 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> BJ,
>
> Not sure what your schedule is like there, but would you, Chris and Capt Tafoya be available around 11 today to meet? I'll confirm the time works for Dave and Ginna as well. Can we meet there? Or is there a better neutral spot?
>
> Thanks,
> Bri
>
> Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, February 01, 2016 8:36 AM
To: Briggs, Brianna (MSP)
Subject: Re: Meeting Today

Here is fine tho

Sent from my iPhone

On Feb 1, 2016, at 8:25 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> BJ,
>
> Not sure what your schedule is like there, but would you, Chris and Capt Tafoya be available around 11 today to meet? I'll confirm the time works for Dave and Ginna as well. Can we meet there? Or is there a better neutral spot?
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> Bri
>
> Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, February 01, 2016 8:25 AM
To: Roach, Billie Jo (MSP)
Subject: Meeting Today

BJ,

Not sure what your schedule is like there, but would you, Chris and Capt Tafoya be available around 11 today to meet? I'll confirm the time works for Dave and Ginna as well. Can we meet there? Or is there a better neutral spot?

Thanks,
Bri

Sent from my Verizon Wireless 4G LTE smartphone

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 11:48 AM
To: Galbreath, Wendy (MSP)
Subject: RE: Rapid Response Teams

No worries. I think we just need to have a sit down with all involved and hash out the who does what going forward. I think this should all be one plan daily with input from multiple sources, if that makes sense. I'll work on it.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/31/2016 11:43 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: Rapid Response Teams

I'm getting the feeling I'm getting caught in a turf war and that's frustrating. Makes me sad for the citizens of Flint.

Well I'm stepping out of it. From now on, if someone needs something for teams, I'll do my best to fulfill it, but I'm not worrying about the next day if no one else is.

Sorry, just venting on you.

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

On Jan 31, 2016, at 11:36 AM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 10:46 AM
To: Briggs, Brianna (MSP)
Subject: Rapid Response Teams

Brianna,
Wendy and I talked yesterday and she would like me to serve as the point of contact for the Volunteer teams for the SEOC. Please call and we can talk about what you recommend this could look like from your perspective.

A few items to discuss:

1. VOAD teams -

- there are three teams who have been helping with the effort so far - ARC, Team Rubicon, and Islamic Relief. We can determine if there would be value in having others requested to come assist.
- Because there are multiple teams, I would like to discuss how we communicate with them and provide them with their information.
- Right now, you give the information directly to Red Cross, let's determine if this is what you think is the best way to proceed.
- *Team Rubicon got their information from Chris - I am trying to understand if you have* been receiving updates on their work and if there is a strategy.
- Islamic Relief went to the REd Cross - their was confusion and the EOC did not realize they were a VOAD. Red Cross asked for trucks for them to do deliveries and Wendy did not know of it and so she understandably denied the trucks. It caused a bit of confusion.
- In the future, I would like us to have a process to make sure that all VOADs go through both the EOC and SEOC - with us being a point of contact.

Rapid Response Teams

- Chris from the EOC has some ideas of the next steps.
- I would like to discuss these with you - as he feels that the vulnerable poplulation needs to be addressed.
- It is his understanding that there are 8,000 more that need to be supported. If this is *correct, his request is to have these individuals served next before the apartment* buildings.
- I think if we do identify that there are people who have not been served on that list, it would make sense to have them be the high priority.

Future Volunteer Teams and Deliveries

- I would like to discuss options for what volunteer teams can be doing.
- Right now water delivery may be the highest need - especially with the recent report about filtered watered being a concern.
- We will need to discuss how deliveries can be strategic and identify the population to serve.

Additional Volunteer opportunities

- *I am trying to understand what volunteers can do - the VRC currently has a list of things* - deliveries, data entry, water testing kits assembly.
- Is the data entry complete from the red cross earlier going out in the field?

Please call as soon as you can and so we can discuss options before the 1:00 planning call.

Ginna

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

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RETAIN THIS IMAGE

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 11:43 AM
To: Galbreath, Wendy (MSP)
Subject: RE: update

No problem. :) I'll call her in a bit. Just need to wrap my head around all this :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: 01/31/2016 11:40 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Fwd: update

This is the document that Ginna put together for me. Gives me everything I need. This is all I asked her to do. And I asked her because she is the ONLY one that stepped up to help. Sorry for all the confusion. She's not and never intended to give the teams routes. The only thing I care about is what resources are going to be needed. The rest I would imagine would be valuable to you who has to tell Capt who's out there.

This is so frustrating. If I want an inventory, I go to one person. If I want a list of donations, I go to one person. But for some reason asking to go to one person for volunteers is too much to ask. People get all upset about it. I never meant to cause problems, but this part of the response is beyond jacked up! Thanks Bri

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 11:37 AM
To: Galbreath, Wendy (MSP)
Subject: FW: Rapid Response Teams

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 10:46 AM
To: Briggs, Brianna (MSP)
Subject: Rapid Response Teams

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Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 10:50 AM
To: Katarsky, Anthony (MSP)
Subject: Fwd: Rapid Response Teams

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Holmes, Virginia (DHHS)" <HolmesV@michigan.gov>
Date: 01/31/2016 10:46 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Rapid Response Teams

Brianna,
Wendy and I talked yesterday and she would like me to serve as the point of contact for the Volunteer teams for the SEOC. Please call and we can talk about what you recommend this could look like from your perspective.

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Rapid Response Teams

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Additional Volunteer opportunities

- I am trying to understand what volunteers can do - the VRC currently has a list of things - deliveries, data entry, water testing kits assembly.
- Is the data entry complete from the red cross earlier going out in the field?

Please call as soon as you can and so we can discuss options before the 1:00 planning call.

Ginna

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

Briggs, Brianna (MSP)

From: FEDERALSEOC
Sent: Saturday, January 30, 2016 12:34 PM
To: MSP-seoclgc
Cc: MSP-SEOC5; Briggs, Brianna (MSP)
Subject: FW: Teams/Volunteer Coordination

Importance: High

Hi Wendy,

Recovery has not been part of the rapid response team assignments but I did speak to Dave G. with ARC and he mentioned keeping 5 ERVS for Rapid Response and 5 for the door to door missions. We feel that they will be almost done with the remaining addresses (not visited/no filter) tomorrow and Monday – then the next phase for us would be the 5 remaining ERVs to visit all of the apartment complexes per Capt's request.

We should have the list compiled today, no later than tomorrow. Most of the apartments have been visited in some fashion but we need the parcels to be marked as multi tenant and confirm that a team went there.

Let me know if you need more information from us.

Thanks,

Carly (and Stacy)

From: MSP-seoclgc
Sent: Saturday, January 30, 2016 12:06 PM
To: Eickholt, Jay (MSP); david.gutierrez@redcross.org; MSP-SEOC5
Cc: Kuzera, Michelle (MSP); Holmes, Virginia (DHHS); MSP-SEOCOPSC; MSP-seoclgc
Subject: Teams/Volunteer Coordination
Importance: High

Good morning (almost afternoon) everyone,

There has been some confusion with all the teams/volunteers out today. I just want to make sure going forward that we coordinate these a little better. Not to approve or deny, but just to ensure there is no overlap and everyone is on the same page.

I was just told that the ARC groups that are resupplying from the Home Depot have no standards on what they are distributing and to whom, Dave, can you clarify? For instance, is it one case per person or multiple? And where are they distributing? What's the strategy?

Also, I'm told that citizens are treating the Home Depot as a POD and just picking up their water from there. True? I was under the impression the volunteers were loading their trucks from there but not citizens. We went through 2 semi loads in an hour.

Again, it is my job to ensure there are enough supplies, if there isn't a plan in place then I have no way of anticipating needs and supplies.

For the local EOC teams/volunteers, what is the strategy for those? I'm told they aren't doing distribution but going in and installing filters in homes, is this correct? Are there any needs from them other than the 5 trucks that were requested this morning?

Again, I don't want to control your teams, the SEOC does not need to approve or deny them, but we are asked questions by command that we need to answer. I also need to ensure there are enough supplies. I know that we all get a lot of pressure from the Governor and others to put volunteers to work, but we need it to be coordinated.

For Carly and Jay, what is the plan for the Rapid Request teams next week? Do we have one? Will ARC be needed? What resources will you need? I.e., trucks, drivers?

May I get a list of all the volunteers/teams out there today and tomorrow and what they will need? You can use the below template if you wish. Please have this to me by 4 p.m. today.

Team (ARC/EOC)	Group	# of volunteers	Commodities Needed	Resources needed (Vehicle? Driver? Pallet Jack?)	Date needed

Thanks so much everyone.

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Saturday, January 30, 2016 10:22 AM
To: FEDERALSEOC
Cc: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: Re: Long Term Recovery - Community Partners

Thanks. He was at yesterday's meeting and is being involved.

Sent from my iPhone

On Jan 30, 2016, at 10:15, FEDERALSEOC <FEDERALSEOC@michigan.gov> wrote:

> Good Morning – Happy Saturday!
>
> I was asked to make sure that the Genesee Co. EM, Chris DeVriendt is added to long term recovery groups and included in meetings. He has ideas and mentioned in the 8:30 call today he feels disconnected from plans being make in regards to the next phase(s) as we move forward from the door to door operations.
>
> cdevriendt@co.genesee.mi.us | 810-627-8893
>
> Please contact Chris for future meetings.
>
> Thank you,
>
> Carly

Briggs, Brianna (MSP)

From: FEDERALSEOC
Sent: Saturday, January 30, 2016 10:15 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: Long Term Recovery - Community Partners

Good Morning – Happy Saturday!

I was asked to make sure that the Genesee Co. EM, Chris DeVriendt is added to long term recovery groups and included in meetings. He has ideas and mentioned in the 8:30 call today he feels disconnected from plans being make in regards to the next phase(s) as we move forward from the door to door operations.

cdevriendt@co.genesee.mi.us | 810-627-8893

Please contact Chris for future meetings.

Thank you,

Carly

Briggs, Brianna (MSP)

From: Theis, Stacy (MSP)
Sent: Friday, January 29, 2016 2:11 PM
To: Tober, Renee (MSP)
Cc: Briggs, Brianna (MSP); MSP-SEOC10
Subject: RE: Recovery Schedule through 2-7-16.xlsx

☺ Yes, I mean Monday, February 1st.

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
TX: 517-322-6515

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Tober, Renee (MSP)
Sent: Friday, January 29, 2016 2:10 PM
To: Theis, Stacy (MSP)
Cc: Tober, Renee (MSP); Briggs, Brianna (MSP); MSP-SEOC10
Subject: Re: Recovery Schedule through 2-7-16.xlsx

You mean Monday February 1st correct?

Sent from my iPhone

On Jan 29, 2016, at 2:08 PM, Theis, Stacy (MSP) <TheisS@michigan.gov> wrote:

> Thank you Renee for helping out! If you can plan on 8 AM to noon on Monday, Jan. 25 on then I will be in for the remainder of the shift. Thanks!
>
> Stacy Theis
> Training and Exercise Unit
> Emergency Management and Homeland Security Training Center
> Michigan State Police
> TX: 517-322-6515
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> ---
>
> **From:** Tober, Renee (MSP)
> **Sent:** Friday, January 29, 2016 1:54 PM
> **To:** Theis, Stacy (MSP)
> **Cc:** Briggs, Brianna (MSP)
> **Subject:** Re: Recovery Schedule through 2-7-16.xlsx
>
> Stacy, I can take your shift on Monday (either the whole day or whenever you need me)
>
> Sent from my iPhone
>
> On Jan 29, 2016, at 1:16 PM, Theis, Stacy (MSP) <TheisS@michigan.gov> wrote:

Hi,

Due to the amount of surplus being left behind at Collins Rd. and the very tight timeframe before the keys are turned over to MSU, I really need to work with Rich Monday morning at Collins Rd. to work on that task. Are any of you able to cover the SEOC Monday 8 A – noon for me?

Thanks!

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
TX: 517-322-6515

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:58 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: RE: Recovery Schedule through 2-7-16.xlsx

Update.

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:26 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: *Recovery Schedule through 2-7-16.xlsx*

Let us know if this doesn't work ☺

Briggs, Brianna (MSP)

From: Theis, Stacy (MSP)
Sent: Friday, January 29, 2016 2:09 PM
To: Tober, Renee (MSP)
Cc: Briggs, Brianna (MSP); MSP-SEOC10
Subject: RE: Recovery Schedule through 2-7-16.xlsx

Thank you Renee for helping out! If you can plan on 8 AM to noon on Monday, Jan. 25 on then I will be in for the remainder of the shift. Thanks!

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
TX: 517-322-6515

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Tober, Renee (MSP)
Sent: Friday, January 29, 2016 1:54 PM
To: Theis, Stacy (MSP)
Cc: Briggs, Brianna (MSP)
Subject: Re: Recovery Schedule through 2-7-16.xlsx

Stacy, I can take your shift on Monday (either the whole day or whenever you need me)

Sent from my iPhone

On Jan 29, 2016, at 1:16 PM, Theis, Stacy (MSP) <TheisS@michigan.gov> wrote:

> Hi,
>
> Due to the amount of surplus being left behind at Collins Rd. and the very tight timeframe before the keys are turned over to MSU, I really need to work with Rich Monday morning at Collins Rd. to work on that task. Are any of you able to cover the SEOC Monday 8 A – noon for me?
>
> Thanks!
>
> Stacy Theis
> Training and Exercise Unit
> Emergency Management and Homeland Security Training Center
> Michigan State Police
> TX: 517-322-6515
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> ---
>
> **From:** MSP-SEOC10
> **Sent:** Thursday, January 28, 2016 10:58 AM
> **To:** Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
> **Subject:** RE: Recovery Schedule through 2-7-16.xlsx

Update.

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:26 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: Recovery Schedule through 2-7-16.xlsx

Let us know if this doesn't work ☺

Briggs, Brianna (MSP)

From: Theis, Stacy (MSP)
Sent: Friday, January 29, 2016 1:17 PM
To: Tober, Renee (MSP); Day, Kari (MSP); Georgopoulos, Carly (MSP)
Cc: Briggs, Brianna (MSP)
Subject: RE: Recovery Schedule through 2-7-16.xlsx

Hi,

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Thanks!

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
TX: 517-322-6515

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Sent: Thursday, January 28, 2016 10:58 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: RE: Recovery Schedule through 2-7-16.xlsx

Update.

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:26 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: Recovery Schedule through 2-7-16.xlsx

Let us know if this doesn't work ☺

Briggs, Brianna (MSP)

From: Shaw, Philip <Philip.Shaw@fema.dhs.gov>
Sent: Thursday, January 28, 2016 12:58 PM
To: Moran, Regina; Briggs, Brianna (MSP); Halliday, Kathryn
Cc: Weber, Thomas (MSP); Gamble, Jason
Subject: Re: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Got it Jeannie. Thanks.

Philip Shaw
FEMA Voluntary Agency Liaison
202-212-2797
Philip.shaw@fema.dhs.gov

----- Original Message -----
From: Moran, Regina
Sent: Thursday, January 28, 2016 11:31 AM
To: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Halliday, Kathryn; Shaw, Philip
Cc: Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason
Subject: RE: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Hey Phil-

A few other to consider sharing:

- There is a weekly community partners meeting. They meet Thursdays at 3pm (same as the NVOAD Call). If national organizations have local folks who would like to attend, they're free to do so. Moreover, this group is going to be organizing 6 sub-groups for long-term needs: (1) health, (2) mental health, (3) communication, (4) command and control, (5) education, and (6) distribution.

- Michigan VOAD is hosting weekly calls. All are welcome. The next call is scheduled for Tuesday at 2pm Eastern. (
Code:

Thanks!

Predecisional; not for further distribution

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Thursday, January 28, 2016 10:22 AM
To: Halliday, Kathryn; Shaw, Philip
Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: RE: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Thank you Katie! This is extremely helpful!

From: Halliday, Kathryn [Kathryn.Halliday@fema.dhs.gov]
Sent: Thursday, January 28, 2016 11:13 AM
To: Briggs, Brianna (MSP); Shaw, Philip
Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Pre-decisional not for further distribution Brianna & Phil,

We really appreciate you being able to jump on this afternoon's National VOAD Bi-Weekly Operations Call. The full agenda is at the bottom of this email. I asked to have Flint report out first so that you can jump off the call if need be.

Some potential talking points below. Brianna, feel free to report out on anything you'd like from the state side – please do not feel like you need to stick to talking points below. These are just ideas. Just a reminder that some of the national partners on this call may not be familiar with anything going on, so starting high level about activities would be helpful.

Brianna –

- State EOC is fully activated with many state agencies represented

- Distributing water, water filters, replacement filter cartridges, water tests kits through door-to-door canvassing, POD distribution, etc

- The state has been partnering with many voluntary agencies to accomplish this mission

- Working closely with Red Cross Volunteer Reception Center to engage volunteers in this canvassing efforts

- Any additional details or statistics you may be able to provide. I usually stick to approved stats in State Press Releases. Attached is the state press release from today:

o Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

o 196,456 cases of water

o 95,417 water filters

o 30,255 water testing kits

- *Some of the next steps include the launching of a recycling program today at an 11:30 media event (attached media advisory)*

- Working to transition distribution of commodities to local voluntary agencies; working closely with them to develop a sustainable plan and model for future distribution

Phil- attached are FEMA's internal daily talking points for questions you may get.

- Start with EM Dec overview

o On January 16, 2016, President Barack Obama declared an emergency for Genesee County in the State of Michigan, limited to Direct Federal Assistance, as a result of the emergency conditions resulting from contaminated water in the city of Flint, authorizing FEMA to support the state in its efforts to respond to the incident.

o Under this emergency declaration, FEMA is authorized to provide emergency protective measures, Category B, limited to Direct Federal Assistance, under the Public Assistance program limited to 75 percent of the total eligible costs. FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration. We will also provide technical assistance to the state.

- Current number of commodities purchased by the state:

- As of COB January 27, 2016, the following commodities were requested by and provided to the state of Michigan in support of the response to the emergency conditions resulting from contaminated water in the city of Flint.

o 844,200 liters of water

o 102,520 water filter replacement cartridges

o 5,000-23 cup water dispenser & filtration systems (ZeroWater)

o 30,000 water filters

- HHS efforts

- On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.

- FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

I hope this helps! If you have any questions please reach out. I will be on the road to Flint but will monitor my BB.

Thanks,

Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov<mailto:Kathryn.halliday@fema.dhs.gov>

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From: National VOAD [mailto:info@nvoad.org]
Sent: Wednesday, January 27, 2016 01:07 PM
Subject: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST

[http://d31hzlhk6di2h5.cloudfront.net/20160127/aa/76/52/11/5a2e20fd29ade4bfcf8dd4d7_336x93.jpg]<https://t.e2ma.net/click/q7ygj/arn8ai/avqdwd>

REMINDER: Bi-Weekly Call Tomorrow

Dear Members and Partners,
Our next bi-weekly operations call will be held tomorrow, January 28th at 3PM EST. Our goal is to provide a platform for communication and collaboration between members and partners. Please report out unmet needs you are experiencing in relation to Flint, Michigan, Winter Storm Jonas, Texas, Mississippi, Missouri and California. Updates of your current activities can be posted to VOADNet/Yammer.
In an effort to make this call as productive as possible and foster collaboration, please report out the following:
1. Brief overview of current operations
2. Resources available
3. Unmet needs
Purpose: To promote information sharing and operational coordination among VOAD Members and Partners. Please provide information regarding where you are responding, any unmet needs and/or available resources.
Audience: Members and Partners responding or interested in responding shared unmet needs and available resources for response and recovery to the following:

* Flint, Michigan
* Winter Storm Jonas

* Texas and Mississippi tornadoes
* Midwest Floods including Missouri and Illinois
* South Carolina
* Other

Date: 1/28/2016
Time: 3 PM EDT
Number: 202-808-0433

INFORMATION SHARING:
Michigan VOAD is hosting a call today, Wednesday, January 27th at 5 PM EST regarding Flint Water Response
Conference Call Number: [redacted] Access Code:

www.nvoad.org<https://t.e2ma.net/click/q7ygj/arn8ai/6fsdwd> | Ph 703-778-5088 |
info@nvoad.org<mailto:info@nvoad.org>

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[http://d1v4jtnvxv2013.cloudfront.net/media/images/themes/default/img/socialnetworks/social-linkedin.png]<https://t.e2ma.net/share/outbound/l/q7ygj/arn8ai>

Manage<https://app.e2ma.net/app2/audience/signup/1748120/1728692/485333172/> your preferences | Opt out<https://t.e2ma.net/optout/q7ygj/arn8ai?r=aHR0cHM6Ly9hcHAuZTJtYS5uZXQvYXBwMi9hdWRpZW5jZS9vcHRfb3V0LzE3NDgxMjAvMTcyODY5Mi80ODUzMzMxNzIv> using TrueRemove™ Got this as a forward? Sign up<https://app.e2ma.net/app2/audience/signup/1748120/1728692.15428788/> to receive our future emails.
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615 Slaters Lane
Alexandria, VA | 22314 US

This email was sent to philip.shaw@fema.dhs.gov.

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Briggs, Brianna (MSP)

From: Shaw, Philip <Philip.Shaw@fema.dhs.gov>
Sent: Thursday, January 28, 2016 12:57 PM
To: Halliday, Kathryn; Briggs, Brianna (MSP)
Cc: Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject: Re: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Thanks Katie. Will run with this.

Philip Shaw
FEMA Voluntary Agency Liaison
202-212-2797
Philip.shaw@fema.dhs.gov

From: Halliday, Kathryn
Sent: Thursday, January 28, 2016 11:13 AM
To: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Shaw, Philip
Cc: Moran, Regina; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason
Subject: Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST

Pre-decisional not for further distribution

Brianna & Phil,

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I hope this helps! If you have any questions please reach out. I will be on the road to Flint but will monitor my BB.

Thanks,
Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov

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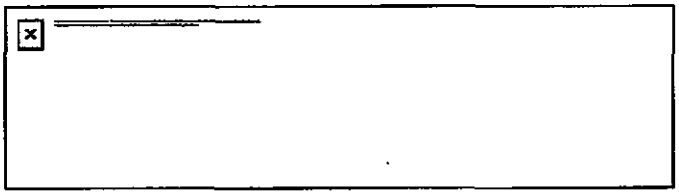
Sent: Wednesday, January 27, 2016 01:07 PM
Subject: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST



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- Winter Storm Jonas
- Texas and Mississippi tornadoes
- Midwest Floods including Missouri and Illinois
- South Carolina
- Other

Date: 1/28/2016

Time: 3 PM EDT

Number: 202-808-0433

INFORMATION SHARING:

Michigan VOAD is hosting a call today, Wednesday, January 27th at 5 PM EST regarding Flint *Water Response*

Conference Call Number:
Access Code:

www.nvoad.org | Ph 703-778-5088 | info@nvoad.org

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Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Friday, February 05, 2016 8:03 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP); Gamble, Jason
Subject: RE: DRAFT Proposed Local Hire Program

Brianna,
I think this is a fantastic start! My biggest suggestion would be to spell out requirements for job success (training, certification in certain classes, in-person supervision, etc). Beyond that, we may want to spell out some of the things that may not be obvious to an outsider reviewer. Such as, what goes into warehouse management? What does that mean? Goods sorting, palletizing commodities, loading/unloading... things like that. I think it's just breaking down the duties at each of these locations, and the different types of jobs (supervisor, onload/offload support, etc.).

Just suggestions!

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Thursday, February 04, 2016 7:27 PM
To: Weber, Thomas (MSP); Moran, Regina; Gamble, Jason
Subject: DRAFT Proposed Local Hire Program
Importance: High

Draft attached of the local hire program. I added the Recycling Operations, but I think we'll need to talk to the local EOC to see what this looks like, unless either of you have a better idea. Let me know if I'm way off base here. I tried to encompass all the needs we might have. I included trucks for handling of distribution to the church hubs from the warehouse.

I'm leaving for the night, but feel free to share comments. I'd like to get this to Maggie by 9ish tomorrow morning. I'll be in first thing tomorrow.

Thanks,
Brianna

Briggs, Brianna (MSP)

From: plangc
Sent: Thursday, February 04, 2016 4:45 PM
To: Briggs, Brianna (MSP)
Subject: RE: Bullet Points Reminder

Perfect, thanks!

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 4:41 PM
To: plangc; Weber, Thomas (MSP)
Subject: RE: Bullet Points Reminder

Here is what I've got for today. I created a folder for these on the S drive (S:\DISASTER\2015-10 Flint Water\Long Term Plan\Bullets). On days that I'm here (which is most of them), I will plan to complete these for our group.

Thanks,
Bri

From: plangc
Sent: Thursday, February 04, 2016 4:35 PM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: FW: Bullet Points Reminder

Please send us any bullet points that you would like us to include with the Sit Rep.

From: MSP-seocda1
Sent: Thursday, February 04, 2016 3:32 PM
To: MSP-seoclgc; MSP-SEOCOPSC; MSP-SEOCGIS; MSP-SEOCGIS2; Hollaender, Henrik (MSP); plangc; MSP-seocfgc
Subject: Bullet Points Reminder
Importance: High

Good afternoon all,

This is your reminder to send me your daily activity bullet points.

ACTIONS:

1. Compile a short list (5-7) of bullet pointed major activities for today.
2. Email the completed bullet points to **msp-seocda1@michigan.gov.**

Bullet points are due by 5p.m.

Thank you,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 1:27 PM
To: Bolger, Matt (MSP)
Cc: JICManager; Banner, Shanon (MSP); Weber, Thomas (MSP)
Subject: RE: appropriate contact for celebrities for Flint water crisis

Perfect! Thanks Matt!

From: Bolger, Matt (MSP)
Sent: Thursday, February 04, 2016 1:24 PM
To: Briggs, Brianna (MSP)
Cc: JICManager; Banner, Shanon (MSP)
Subject: RE: appropriate contact for celebrities for Flint water crisis

Briana,

Unless the SEOC has set up an email or phone number specific for celebrities, we have no other option than to refer them to the general contact lines.

We do not have canned tweets, but are willing to review any suggestions that are provided. *Something as simple as* retweeting our posts:

- **Twitter List Contributors**

MSP Emergency Mgmt. & Homeland Security
MSP Bay Region
Dept. of Environmental Quality
Dept. of Health & Human Services
MI National Guard
United Way of Genesee County
SEMichigan Red Cross

Matt

From: JICManager
Sent: Thursday, February 04, 2016 12:47 PM
To: Bolger, Matt (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see below.

--Ron

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 12:45 PM
To: JICManager
Cc: Weber, Thomas (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Good afternoon! I'm following up on this item for Tom.

This request came from the White House's Office of Public Engagement, and they would like direction on what they can provide celebrities who reach out to them. If you find the answer below still the most appropriate, we can pass that information along.

They also wondered if we had "canned" tweets or social messaging we could provide them that could be used by celebrities to help us with messaging for this event. Do we have anything like this we could provide, or is this something we should entertain?

Feel free to call my cell if you have any questions.

Thanks for all your help!
Brianna
[redacted]

From: JICManager
Sent: Wednesday, February 03, 2016 1:05 PM
To: Weber, Thomas (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see below.

--Ron

From: Bolger, Matt (MSP)
Sent: Wednesday, February 03, 2016 1:03 PM
To: JICManager
Subject: RE: appropriate contact for celebrities for Flint water crisis

We do not have anything specific for celebrities. I would refer them to our existing resources:
Email FlintDonations@michigan.gov or calling 517-420-4162 for
Or
http://www.helpforflint.com/

Otherwise, we risk every "celebrity" thinking they will get special treatment.

From: JICManager
Sent: Wednesday, February 03, 2016 8:43 AM
To: Bolger, Matt (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see the question below.

--Ron

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 8:17 PM
To: JICManager
Subject: appropriate contact for celebrities for Flint water crisis

Who would be the proper contact at the state for any celebrities wishing to help, either in terms of volunteering, donations, or assisting with messaging?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 12:46 PM
To: MSP-SEOC5
Subject: FW: 5 Box Truck Request - Islamic Relief

See below string. FYI only.

From: Eickholt, Jay (MSP)
Sent: Thursday, February 04, 2016 9:18 AM
To: Doll, Jeanette (DTMB); MSP-seoclgc
Cc: Briggs, Brianna (MSP); Nobach, Tonya (MSP)
Subject: RE: 5 Box Truck Request - Islamic Relief

On this end. The NCCC teams will be going with ARC in their ERV's the Islamic relief will be using 5 this Saturday. After the Islamic Relief is gone the trucks will not be used again by the Local EOC until next Thursday when the Southern Baptists show up.

Just our thoughts.

-Jay

From: Doll, Jeanette (DTMB)
Sent: Thursday, February 04, 2016 9:14 AM
To: MSP-seoclgc; Eickholt, Jay (MSP)
Cc: Briggs, Brianna (MSP); Nobach, Tonya (MSP)
Subject: RE: 5 Box Truck Request - Islamic Relief

We are now paying (2/1) $225 a week plus .12 a mile for the trucks. We need to find out how much longer the trucks will be needed and if all are being used and by whom.

Jeanette

-----Original Message-----
From: MSP-seoclgc
Sent: Wednesday, February 3, 2016 6:00 PM
To: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Nobach, Tonya (MSP) <NobachT@michigan.gov>
Subject: RE: 5 Box Truck Request - Islamic Relief

Jeanette is following up with Penske in the morning to see if they are now starting to charge us and will let you know additional thoughts on this.

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 5:19 PM
To: MSP-seoclgc

Cc: Briggs, Brianna (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

Do we have thoughts on this? ARC asking for 5 Penske's for the weekend.

-J

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 03, 2016 5:19 PM
To: Eickholt, Jay (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

From: Bays, Justin R.
Sent: Wednesday, February 03, 2016 4:36 PM
To: Partlo, Cheryl <cheryl.partlo@redcross.org>
Cc: Schanding, Loren <loren.schanding@redcross.org>; Gaskill-Clemons, Robert <Robert.Gaskill-Clemons@redcross.org>
Subject: 5 Box Truck Request - Islamic Relief

Cheryl,

Good afternoon. Can you confirm that five State box trucks are available for Saturday and Sunday, January 6 & 7, 2016 for the Islamic Relief. It is the same plan and execution as last weekend - distributing with our ERVs and planned routes.

Thank you.

Best regards,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org<mailto:Justin.Bays2@redcross.org>

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

Briggs, Brianna (MSP)

From: *Diana McKittrick <DMcKittrick@cacdhh.org>*
Sent: Thursday, February 04, 2016 11:19 AM
To: Lasher, Tony P.
Cc: Jamie Gaskin; Jamie-Lee Venable; Jennifer McArdle; Rachel Wenzlick; Tamara Brickey (tbrickey@gchd.us); revalharris1@gmail.com; William_Goodwill@usc.salvationarmy.org; Bill Kerr; Vicky Schultz; Sean Kammer; Sitko, Anthony M; Purcell, Matthew; Thompson, Sheryl D. (DHHS); jlking155@gmail.com; jkingfnu@gamil.com; cdevriendt@co.genesee.mi.us; Kirk Smith; MVALACAK@gchd.us; Hilda McShane (hmcshane@gchd.us); ccooper@ccsgc.org; btawwab@flintschools.org; Kara-Lyn Ross (kross@feedingamerica.org); hunterj8@michigan.gov:; Jennifer Acree (jacree@mott.org); Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov); etomasi@flintschools.org; Ed Benning (ebenning@mtaflint.org); Holmes, Virginia (DHHS); Weber, Thomas (MSP); milane@umich.edu; Dintenfass, Linda; lukez@disnetwork.org; info@communitiesfirstinc.org; 'Charles Tommasulo' (ctomm@fsamich.org); jason.gamble@fema.dhs.gov; dan.shulman@fema.dhs.gov; Kuzera, Michelle (MSP); bhorner@comcast.net; caleb_senn@usc.salvationarmy.org; charles_mcdougall@usc.salvationarmy.org; dverdun@umflint.edu; Kathryn Boles (kboles@valleyaaa.org); Diana Kelly (dckellyschoolties@gmail.com); hernandeza@securitycu.org; Kathi Horton (khorton@cfgf.org); ioliver@cfgf.org; Mary Jo Herbig; dgoatley@lottcarey.org; kreid@aabmc.org; Moran, Regina (Regina.Moran@fema.dhs.gov); erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian (cdefrain@flintandgenesee.org); Roach, Billie Jo (MSP); mikezelley@aol.com; mjsimmons@teamrubiconusa.org; *frederick.lapoint@teamrubiconusa.org; jgrant2128@outlook.com;* lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; plum@miareaumc.org; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu; rsuzuki@umflint.edu; Briggs, Brianna (MSP); dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org); rodneyellison19@yahoo.com; edwin_anderson53 @yahoo.com; Kirsh, Nancy (nkirsh@genhs.org); Bays, Justin R.; Fryer, Victoria L.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert; Kenyetta Dotson(kenyettadotson@gmail.com)
Subject: Re: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.

I will be attending

Diana

On Feb 3, 2016, at 4:26 PM, Lasher, Tony P. <tony.lasher@redcross.org> wrote:

> Hello everyone,
>
> To start...we have a new location for the Community Partners Meeting. We will be meeting tomorrow, February 4th, 3:00 p.m. at the Food Bank of Eastern Michigan's Hunger Solution Center on Howard

Ave. For GPS, use the address of 1938 Howard Ave. to find the entrance. Thank you to Bill and Kara for donating their space.

We expect to start this meeting promptly at 3:00 p.m., and expect a number of people to attend. The goal of the meeting is to quickly break into groups surrounding five areas...Water Resources, Education, Physical Health, Mental Health and Communication...and, create resource networks around each area based on of your skill sets, and work each of you are already doing for the Flint water issue.

Please distribute this to anyone you think should attend. The meeting is open to anyone working on this issue, large or small.

Attached, please find the minutes from last Thursday's meeting, and an updated list of those who have participated in this group, thus far.

Let me know if you have any questions. Otherwise, I look forward to seeing you tomorrow.

From: Lasher, Tony P.
Sent: Monday, February 01, 2016 12:26 AM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; 'Thompson, Sheryl D. (DHHS)'; 'jlking155@gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8@michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; 'holmesv@mich.gov'; 'WeberT1@michigan.gov'; 'milane@umich.edu'; 'PEM Linda Dintenfass (Linda.Dintenfass2@redcross.org)'; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; 'kuzeram@michigan.gov'; 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; Kathi Horton (khorton@cfgf.org); 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; Moran, Regina (Regina.Moran@fema.dhs.gov); erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian (cdefrain@flintandgenesee.org); roachb@michigan.gov; mikezelley@aol.com; mjsimmons@teamrubiconusa.org; frederick.lapoint@teamrubiconusa.org; jgrant2128@outlook.com; lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; 'Charles Tommasulo' (ctomm@fsamich.org); plum@miareaumc.org; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu; rsuzuki@umflint.edu; briggsb3@michigan.gov; dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)
Cc: Bays, Justin R.; Fryer, Victoria L.; 'Elena Sobrino (elena.sobrino@redcross.org)'; Gaskill-Clemons, Robert
Subject: RE: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.

Hello everyone,

I apologize that I have not sent this e-mail out sooner. I am still working on a new location for our next meeting, and will let you know as soon as I have a place set. However, our next meeting is still scheduled for this Thursday, February 4th at 3:00 p.m.

As promised, I have attached a number of documents to this e-mail. They are...

1. Minutes from last Thursday's meeting
2. Volunteer Request Form for any organization that needs event based volunteers from the Community Volunteer Reception Center. (Also, please remember that groups interested in volunteering in the work that is being done around the water crisis should visit www.flintvolunteer.org)
3. Updated contact list for the Community Partners Meetings
4. Catholic Charities support group for those affected by the water crisis
5. Long term community recovery model (introduced at last week's meeting)

Finally, remember that tomorrow (Monday), there will be a rally at First Trinity Missionary Baptist Church (1226 Beach St., Flint, MI)...at 12:00 p.m. Everyone is invited.

Hope to see everyone on Thursday. Take care.

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647
<image001.jpg>
The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

<image002.jpg>

<Community Partners Meeting.docx>

<VIC Meeting Community Attendees.xlsx>

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, February 04, 2016 10:42 AM
To: Veeser, Chad (DHHS); Briggs, Brianna (MSP)
Cc: Holmes, Virginia (DHHS); Martus, David (DHHS); Eickholt, Jay (MSP); MSP-seoclgc; MSP-EOC-MDCORTNS
Subject: RE: Adventists

Thanks Chad, she is now in touch with our warehouse logistics team.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Veeser, Chad (DHHS)
Sent: Thursday, February 04, 2016 10:23 AM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Cc: Holmes, Virginia (DHHS); Martus, David (DHHS); Eickholt, Jay (MSP)
Subject: Adventists

I figured I would include more people in this conversation. At this point, Charlene, National Director for the Adventists, is engaging at the SEOC and FEMA level. And her questions relate to donations and warehouse management. I am handing this off to the group to help her engage, please. See the notes below.

From: Veeser, Chad (DHHS)
Sent: Wednesday, February 03, 2016 11:27 AM
To: Weber, Thomas (MSP); Charlene Sargent
Cc: Briggs, Brianna (MSP)
Subject: RE: Flint water crisis
Importance: High

I spoke with Charlene just a bit ago (thank you Charlene!). She is going to reach out to the local Adventist leadership today, as well as reaching out to the FEMA VAL (Regina). I want to highlight some points to address from the conversation. Charlene, please feel free to correct any errors or misinterpretations!

- Obviously, the Adventists will need to be asked to assist, formally, and some sort of MOU will be needed or confirmed if it comes through an existing relationship (e.g.: FEMA)
- Their focus is truly donations management. They are not merely a warehouse staffing source, but that is part of the overall picture and scope for their organization to address. In order to assist, Charlene is asking for the specifics on the warehousing and who she can speak with that could answer some questions (I am not part of that level of detail). Brianna or Tom, who would she speak with for the details of the big picture (warehouses, donations, etc.)?

- Moreover, at what point would she and the Adventists engage as part of this support, should a formal ask is made?
- Charlene can be contacted at: 661-477-3202

I hope this helps!

Chad

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 7:54 AM
To: Charlene Sargent
Cc: Veeser, Chad (DHHS); Briggs, Brianna (MSP)
Subject: RE: Flint water crisis

Hi Charlene,

We're looking forward to discussing options with you! I've copied Chad Veeser who also works with volunteers, and Brianna Briggs, who's working with me on long term recovery planning. I'm going to be out much of today, but Chad was going to give you a call to discuss warehousing assistance, particularly with an old Kroger store we just signed a lease on. I believe it's about 75k square feet.

Please let me know if you need anything from me. Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Charlene Sargent [mailto:ctsargent@hotmail.com]
Sent: Monday, February 01, 2016 8:31 PM
To: Weber, Thomas (MSP)
Subject: RE: Flint water crisis

Hello Tom,
I am happy to discuss possible warehouse operations with you, however I have several flights today to get home. I will contact you tomorrow when I return.
Charlene Sargent
Acting Director, North American Division
Adventist Community Services Disaster Response
661-477-3202

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/01/2016 8:16 AM (GMT-10:00)
To: ctsargent@hotmail.com
Subject: Flint water crisis

Hi Charlene,

Jeannie was able to give me your email address to get a discussion going on warehousing support for the Flint water crisis. I'm the State VAL, and we're definitely open to support on the warehousing end of things! A few of the items that are on our list of questions would include:

- Potential commitment to warehouse management for an overflow space
- Length of potential commitment (Suggest, one year?)
- Requirements if committed: Only palletized parcels, or willingness to sort and palletize?
- Capacity of local volunteers and potential managers
- Plan/requirements for on-site training of a local team
- If only staffing option is to bring in a trained team from outside the area, what are the requirements (ie. volunteer housing)?
- Equipment needs/requirements

Again, thanks so much for your interest. I look forward to speaking with you very soon!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Thursday, February 04, 2016 9:12 AM
To: Briggs, Brianna (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Follow Up Flag: Follow Up
Flag Status: Completed

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: JICManager
Sent: Wednesday, February 03, 2016 1:05 PM
To: Weber, Thomas (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see below.

--Ron

From: Bolger, Matt (MSP)
Sent: Wednesday, February 03, 2016 1:03 PM
To: JICManager
Subject: RE: appropriate contact for celebrities for Flint water crisis

We do not have anything specific for celebrities. I would refer them to our existing resources:
Email FlintDonations@michigan.gov or calling 517-420-4162 for
Or
http://www.helpforflint.com/

Otherwise, we risk every "celebrity" thinking they will get special treatment.

From: JICManager
Sent: Wednesday, February 03, 2016 8:43 AM
To: Bolger, Matt (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see the question below.

--Ron

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 8:17 PM
To: JICManager
Subject: appropriate contact for celebrities for Flint water crisis

Who would be the proper contact at the state for any celebrities wishing to help, either in terms of volunteering, donations, or assisting with messaging?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 7:58 PM
To: Bailey, Scott; Moran, Regina
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Thank you Scott!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Bailey, Scott [mailto:Scott.Bailey@fema.dhs.gov]
Sent: Wednesday, February 03, 2016 6:26 PM
To: Weber, Thomas (MSP); Moran, Regina
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Tom/Jeannie,

Map request attached. If this works for you, I'll send it to the plotter.

Regards,

Scott Bailey
GIS Specialist
FEMA-Region V
Office: 312-408-5232

Email: scott.bailey@fema.dhs.gov

WARNING: This e-mail transmission and any attachment(s) are covered by federal and state laws governing public records and electronic communication. This communication may contain **pre-decisional and/or U.S. Government information** that is not intended for release, review, retransmission, dissemination or use by anyone other than the intended recipient. This communication and any attachment(s) may include information that is protected from disclosure under the Freedom of Information Act, 5 U.S.C. § 552. If you have received this transmission in error, please notify the sender of receipt of the communication and then destroy all copies (electronic or otherwise) of the

transmission and attachments. Receipt by an unintended recipient does not waive any legal exemption from disclosure.

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 3:34 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: *map request*

Could the addresses located on the attached spreadsheet (that aren't already mapped) be added to the map?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 6:17 PM
To: MSP-SEOC5
Subject: Fwd: 5 Box Truck Request - Islamic Relief

FYI only - not action needed

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 02/03/2016 5:59 PM (GMT-05:00)
To: "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Cc: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>
Subject: RE: 5 Box Truck Request - Islamic Relief

Jeanette is following up with Penske in the morning to see if they are now starting to charge us and will let you know additional thoughts on this.

-----Original Message-----
From: Eickholt, Jay (MSP)
Sent: Wednesday, February 03, 2016 5:19 PM
To: MSP-seoclgc
Cc: Briggs, Brianna (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

Do we have thoughts on this? ARC asking for 5 Penske's for the weekend.

-J

From: Partlo, Cheryl [cheryl.partlo@redcross.org]
Sent: Wednesday, February 03, 2016 5:19 PM
To: Eickholt, Jay (MSP)
Subject: FW: 5 Box Truck Request - Islamic Relief

From: Bays, Justin R.
Sent: Wednesday, February 03, 2016 4:36 PM
To: Partlo, Cheryl <cheryl.partlo@redcross.org>
Cc: Schanding, Loren <loren.schanding@redcross.org>; Gaskill-Clemons, Robert <Robert.Gaskill-Clemons@redcross.org>
Subject: 5 Box Truck Request - Islamic Relief

Cheryl,

Good afternoon. Can you confirm that five State box trucks are available for Saturday and Sunday, January 6 & 7, 2016 for the Islamic Relief. It is the same plan and execution as last weekend - distributing with our ERVs and planned routes.

Thank you.

Best regards,

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org<mailto:Justin.Bays2@redcross.org>

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

Briggs, Brianna (MSP)

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:11 PM
To: Briggs, Brianna (MSP)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments

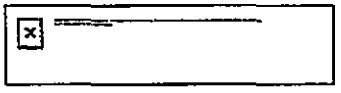
When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.



We spoke with Staff Sgt. Thomas Vega about the critical resources they're providing to Flint families every day. He also encouraged residents to pick up and return their water testing kits to Flint fire stations. Test results will be posted online at www.mi.gov/flintwater. **Click here to watch the video.**

www.mi.gov/FlintWater | www.HelpForFlint.com

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This email was sent to curtinb@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Wednesday, February 03, 2016 4:37 PM
To: Weber, Thomas (MSP); Thelen, Richard (DHHS)
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP); Gamble, Jason
Subject: RE: filters first pitch

The only piece that I'd expand on (maybe not yet, but at some point) is the staffing – Adventists, local hiring program, NGOs, etc.

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 2:48 PM
To: Thelen, Richard (DHHS)
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP); Moran, Regina; Gamble, Jason
Subject: filters first pitch

Let me know your thoughts on the attached...

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Bailey, Scott <Scott.Bailey@fema.dhs.gov>
Sent: Wednesday, February 03, 2016 3:52 PM
To: Weber, Thomas (MSP); Moran, Regina
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Sounds good to me.....by 11 works as well.

Regards,

Scott Bailey
GIS Specialist
FEMA-Region V
Office: 312-408-5232

Email: scott.bailey@fema.dhs.gov

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11 works too.

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 3:48 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

agreed

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634

Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Wednesday, February 03, 2016 3:47 PM
To: Weber, Thomas (MSP); Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

I'd suggest holding off on that information because (1) it might be too busy for a map we've only socialized once before, and (2) the main goal is getting more of those locations up there (food bank, catholic charities, etc.). Just a suggestion, for now.

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 2:44 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Thanks Jeannie,

Not to throw too much of a wrench in. I forgot to add the Flint PD service centers. They are on the attached revised spreadsheet.

No addresses, no map – clear.
If there's any way I could have it by 11am tomorrow that would be great (for the 1pm meeting)
Socio-economic... since I'm not sure what's available...any thoughts or ideas? I don't want the map too busy, but we might take a look at poverty rates, but that may make the map too busy. Any other ideas that would allow it to maintain easy reading?

Tom Weber, PEM
State Planning Unit Manager

Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Wednesday, February 03, 2016 3:40 PM
To: Weber, Thomas (MSP); Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Thanks Tom,
We can do this. Just so we're clear:

- You don't want to overlay any socio-economic info? There was chatter about that last meeting.
- When do you need this by?
- Those without address (there's 7) won't be mapped

Thanks,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 2:34 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: map request

Could the addresses located on the attached spreadsheet (that aren't already mapped) be added to the map?

Tom Weber, PEM
State Planning Unit Manager

Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Wednesday, February 03, 2016 2:23 PM
To: Theis, Stacy (MSP); Tober, Renee (MSP); Day, Kari (MSP); Spencer, Bridget (MDOC); Briggs, Brianna (MSP)
Cc: MSP-seoclgc; MSP-EOC-MDCORTNS
Subject: Recovery Schedule

Hello All!

Tomorrow we will be adding Bridget Spencer and Mike Farmer from MDOC to our recovery staff. We are going to create the schedule for the next week or so tomorrow (and will get that to everyone and Logistics asap). For the rest of this week the schedule is below:

Thursday 2/4
Carly 8-8
Mike/Bridget 8-5 (ish)
Renee 2-8 (confirming)

Friday 2/5
Stacy 8-5
Mike 2-8
Bridget (confirming)

Saturday 2/6
Mike 8-8
Renee 12-8

Sunday *Subject to change ☺ 2/7
Carly 8-5
Bri 12-8

Thanks,

Carly

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 12:57 PM
To: Feldpausch, Lynne (MEDC); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Cc: Sayles, Margaret (WDA)
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would you be able to meet this afternoon to talk through this? Are you in the Lansing area?

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lynne Feldpausch (MEDC)" <feldpauschl@michigan.org>
Date: 02/03/2016 12:20 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Cc: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna, Jason, and Tom.

My turn to virtually introduce.

Stephanie Comai has assigned Maggie Sayles to be your contact at TIA. (She is included on this message). Please feel free to connect with Maggie directly.

Best,

Lynne

Lynne A. Feldpausch, CHRO

Senior Vice President - Strategy, Technology & Administrative Services

Michigan Economic Development Corporation

Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org

Follow me on Twitter: @LynneFeldpausch

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From: Comai, Stephanie (TIA) [mailto:ComaiS1@michigan.gov]
Sent: Wednesday, February 03, 2016 8:34 AM
To: Lynne Feldpausch (MEDC)
Cc: Margaret Sayles (WDA); Stephanie Beckhorn (WDA)
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

Lynne: Maggie Sayles (copied here) is our TIA point of contact on Flint. She can coordinate with the SEOC and the local MWA.

Maggie: I would also like to be included in the initial conversation with the SEOC/FEMA and MWA officials. But don't hold up to accommodate my schedule.

Thanks,

Stephanie

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Wednesday, February 03, 2016 12:51 PM
To: Briggs, Brianna (MSP)
Subject: RE: Update on HUD Mandatory Water Testing

Kari worked with someone who is not on any of these emails ☺
Ill take care of it.

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 11:36 AM
To: MSP-SEOC5
Subject: FW: Update on HUD Mandatory Water Testing

Carly - Please address. Alex said you worked with them to pick up supplies last night. Please arrange for them to pick up these water testing kits at the same time.

From: Galbreath, Wendy (MSP)
Sent: Wednesday, February 03, 2016 11:17 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: Update on HUD Mandatory Water Testing

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Mills, Brian (MSHDA)" <MillsB7@michigan.gov>
> **Date:** February 3, 2016 at 10:16:56 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** "Wildman, Michele (MSHDA)" <WildmanM@michigan.gov>
> **Subject: Fwd: Update on HUD Mandatory Water Testing**
>
> Wendy. Can I get those sites where water testing materials can be acquired please.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Wildman, Michele (MSHDA)" <WildmanM@michigan.gov>
> > **Date:** February 3, 2016 at 8:28:59 AM EST
> > **To:** "Mills, Brian (MSHDA)" <MillsB7@michigan.gov>
> > **Subject: RE: Update on HUD Mandatory Water Testing**
> >
> > If MSP provided the sites – than I didn't get it. The last e-mail on this topic I have (is the attached message) – where you pointed out the sites weren't attached.
> >
> > Michele M. Wildman
> > Chief Housing Investment Officer

Michigan State Housing Development Authority
wildmanm@michigan.gov
(517) 373-4363

From: Mills, Brian (MSHDA)
Sent: Tuesday, February 02, 2016 10:59 PM
To: Hollins, Harvey (GOV) <hollinsh@michigan.gov>
Cc: Brown, Melanie (DEQ) <BrownM45@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; Galbreath, Wendy (MSP) <GalbreathW@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
Subject: Update on HUD Mandatory Water Testing

Harvey,

Pursuant to emails with Mel Brown, I wanted to update you with regard to what we know about mandatory HUD water testing of HUD financed apartments in the City of Flint:

- Attached is correspondence that HUD sent to HUD financed apartment complex properties requiring property managers to install water filters.
- In addition to this letter, HUD staff informed MSHDA staff yesterday that water testing was mandatory for HUD properties. We're seeking written clarification on mandatory water testing from HUD and will share this information when received.
- MSHDA will be reaching out this week to MSHDA financed rental properties and following suit. MSP has provided us with locations of where testing material can be obtained and we'll be communicating with property managers as to where they can attain these materials and required testing. If you have any concerns or issues with us taking this direction, please let us know.
- NOTE: The HUD properties that Pastor Woods has contacted you about are properties administered through the Flint Housing Commission with HUD related resources. These are not MSHDA properties.

I have copied our Chief Housing Investment Officer, Michele Wildman as well as Daphne Wells from MSHDA who recently communicated with HUD about water testing. If you need any further information or have more questions, don't hesitate to contact me, Michele or Daphne.

Knowing that you were heading to a meeting with Pastor Woods, I wanted to get you the most recent information available. Updates will follow as more information is gathered.

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

Briggs, Brianna (MSP)

From: Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
Sent: Wednesday, February 03, 2016 12:21 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Cc: Sayles, Margaret (WDA)
Subject: RE: Urgent Request: Flint water/jobs

Brianna, Jason, and Tom.
My turn to virtually introduce.
Stephanie Comai has assigned Maggie Sayles to be your contact at TIA. (She is included on this message). Please feel free to connect with Maggie directly.

Best,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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From: Comai, Stephanie (TIA) [mailto:ComaiS1@michigan.gov]
Sent: Wednesday, February 03, 2016 8:34 AM
To: Lynne Feldpausch (MEDC)
Cc: Margaret Sayles (WDA); Stephanie Beckhorn (WDA)
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

Lynne: Maggie Sayles (copied here) is our TIA point of contact on Flint. She can coordinate with the SEOC and the local MWA.

Maggie: I would also like to be included in the initial conversation with the SEOC/FEMA and MWA officials. But don't hold up to accommodate my schedule.

Thanks,
Stephanie

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 11:15 AM
To: Weber, Thomas (MSP); MSP-seoclgc
Subject: RE: warehouse pod logistics

Here's what we currently have for logistics of these items. If you have anything else to add, that would be great. I believe this looks like a pretty good list.

Warehouse

- Drivers
- Trucks 9- 20' or longer, 1 electric pallet jack, lift gate
- Trucks 16' Penske for Rapid Response Calls, lift gate
- 5 electric pallet jacks
- 6 manual pallet jacks
- 3 forklifts
- 1 laptop, 1 phone, 1 printer, office supplies
- Packing tape, shrink wrap, dispensers, cardboard pallet boxes to stabilize stacks of water
- 23 staff/100,000 sq. ft. warehouse
- *Drivers for vehicles over 26k lbs require CDL*
- Forklift operators must be certified.
- Pallet sizes 40x48
- Box cutters, side snips, etc to break down pallets and packing material
- Disposal arrangements

PODs

- Loading dock or level sidewalk with smooth transition to storage area for pallet jack operation
- Manual and/or electric pallet jack
- If storage areas are not indoors, an outdoor forklift or skyjack would be required.

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 10:42 AM
To: MSP-seoclgc
Cc: Weber, Thomas (MSP)
Subject: Re: warehouse pod logistics

When I'm back I'll forward what we worked up. If anyone has items to add that would be great. I'm at an appt till about 2. If Brianna gets a chance she could cut and forward the logistics requirements of the draft.

Sent from my iPhone

On Feb 3, 2016, at 09:35, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Hi Tom,
>
> Did you get what you needed? Brent said he thought you had what you needed. Please advise.
>
> Wendy

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 5:43 PM
To: Galbreath, Wendy (MSP); MSP-SEOCOPSC; MSP-seoclgc; plangc; Stemitz, Raymond J LTC USARMY

NG MIARNG (US) (raymond.j.stemitz.mil@mail.mil)
Cc: Roach, Billie Jo (MSP); Russo, Mark (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov); Briggs, Brianna (MSP)
Subject: warehouse pod logistics

Good afternoon,

As part of our long range planning and community based pod transitions, if any of you who are involved in the logistics end or have that info for PODs and warehouses, I need any logistical/planning assumptions/criteria that you've used in identifying or operating warehouses, distribution centers, PODs, hubs, and smaller distribution centers. You may not have all these. Or you may have many more I'm not thinking of. Any you have would be very helpful! For example:

Storage area size
How many pallet jacks
How many forklifts
What accessibility requirements for loading and/or customer access
Distance between loading points and customer access points
Parking spaces
Drive through capability, etc.

Whatever clarifying questions you need, please ask. And so that we can continue our planning efforts and respond to our deadlines, if there's any way you could provide this to me by noon tomorrow (Wednesday), that would be very much appreciated. If you don't have anything, please just let me know, or who might if it's someone not on this distribution list.

Thank you,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 11:08 AM
To: MSP-seoclgc
Cc: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: Re: Donations needed

Correct

Sent from my iPhone

On Feb 3, 2016, at 11:04, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Oh, okay, so it's not the federal one like the other day?
>
> ---
>
> **From:** Briggs, Brianna (MSP)
> **Sent:** Wednesday, February 03, 2016 10:34 AM
> **To:** Weber, Thomas (MSP); MSP-seoclgc
> **Subject:** RE: Donations needed
>
> I think it's a face to face meeting with Ginna here in the SEOC at 12. I will be at that meeting.
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> ------- Original message -------
> From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
> Date: 02/03/2016 10:26 AM (GMT-05:00)
> To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
> Cc: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Subject: Re: Donations needed
>
> I'd like us to be copied for situational awareness but no need to run it through us I don't think. There is a meeting scheduled with Ginna but no call that I was aware of. If there's a call can you participate Brianna?
>
> Sent from my iPhone
>
> On Feb 3, 2016, at 10:24, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:
>
> > What time is your Donations conference call today? Just so you know, I reached out to Kathy Fulton from ALANaid a few days ago about things we need to get the new warehouse up and running. I heard back from her and she is working on it. I just wanted you to know.
> >
> > I asked for forklifts, pallet jacks, electric pallet jacks, pallet boxes, tape, box cutters, shrink wrap and dispensers, etc.

Just keeping you in the loop. If from this point forward you would like me to go through you on all of this, let me know and I have more to add to my list!

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 11:05 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: RE: Donations needed

Oh, okay, so it's not the federal one like the other day?

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 10:34 AM
To: Weber, Thomas (MSP); MSP-seoclgc
Subject: RE: Donations needed

I think it's a face to face meeting with Ginna here in the SEOC at 12. I will be at that meeting.

Sent from my Verizon Wireless 4G LTE smartphone

------- Original message -------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/03/2016 10:26 AM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: Donations needed

I'd like us to be copied for situational awareness but no need to run it through us I don't think. There is a meeting scheduled with Ginna but no call that I was aware of. If there's a call can you participate Brianna?

Sent from my iPhone

On Feb 3, 2016, at 10:24, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> What time is your Donations conference call today? Just so you know, I reached out to Kathy Fulton from ALANaid a few days ago about things we need to get the new warehouse up and running. I heard back from her and she is working on it. I just wanted you to know.
>
> I asked for forklifts, pallet jacks, electric pallet jacks, pallet boxes, tape, box cutters, shrink wrap and dispensers, etc.
>
> Just keeping you in the loop. If from this point forward you would like me to go through you on all of this, let me know and I have more to add to my list!
>
> State Emergency Operations Center
> Logistics Section
> 517-284-3893

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 10:40 AM
To: Feldpausch, Lynne (MEDC)
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Re: Flint water/jobs

Thanks Lynne. We don't have a date certain, but we would be looking for a pretty quick time frame in general. Though there may be others, initially were going to be needing warehousing support.

Sent from my iPhone

On Feb 3, 2016, at 10:08, Lynne Feldpausch (MEDC) <feldpauschl@michigan.org> wrote:

> Good morning, Tom....and thank you for the virtual introduction!
>
> I have a call in to our TIA group and will secure an appropriate contact. What is your timeframe? (I am guessing they may tap the MichiganWorks! team to assist, but I want to check with Stephanie to confirm).
>
> Best,
> Lynne
>
> Lynne A. Feldpausch, CHRO
> Senior Vice President - Strategy, Technology & Administrative Services
> **Michigan Economic Development Corporation**
> ***Michigan Department of Talent and Economic Development***
> 300 N. Washington Square | Lansing, MI 48913
> Office: 517.335.0587 | Fax: 517.241.3060
> feldpauschl@michigan.org
> Follow me on Twitter: @LynneFeldpausch
>
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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Tuesday, February 02, 2016 5:19 PM
To: Lynne Feldpausch (MEDC); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Flint water/jobs

Lynn, I'm writing to introduce you to Jason Gamble, FEMA Operations Chief, and Brianna Briggs who is working on some long term plans with me for the Flint water crisis. They are looking at the possibilities/logistics of putting in place some hiring processes/plans for additional workforce that may be needed in Flint to help in the ongoing response and resourcing of commodities to the community. I wanted to make the introduction as I think you'd be the right person to get us in touch with the talent and unemployment side of MTED.

Thanks, and please let me know if you have any questions or needs.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 10:28 AM
To: Weber, Thomas (MSP)
Cc: MSP-seoclgc; Briggs, Brianna (MSP)
Subject: Re: Donations needed

UPS is going to set up a call with us in the next couple of days about helping with distribution.

Sent from my iPhone

On Feb 3, 2016, at 10:26, Weber, Thomas (MSP) <WeberT1@michigan.gov> wrote:

> I'd like us to be copied for situational awareness but no need to run it through us I don't think. There is a meeting scheduled with Ginna but no call that I was aware of. If there's a call can you participate Brianna?
>
> Sent from my iPhone
>
> On Feb 3, 2016, at 10:24, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:
>
> > What time is your Donations conference call today? Just so you know, I reached out to Kathy Fulton from ALANaid a few days ago about things we need to get the new warehouse up and running. I heard back from her and she is working on it. I just wanted you to know.
> >
> > I asked for forklifts, pallet jacks, electric pallet jacks, pallet boxes, tape, box cutters, shrink wrap and dispensers, etc.
> >
> > Just keeping you in the loop. If from this point forward you would like me to go through you on all of this, let me know and I have more to add to my list!
> >
> > State Emergency Operations Center
> > Logistics Section
> > 517-284-3893

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 10:24 AM
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP)
Subject: *Donations needed*

What time is your Donations conference call today? Just so you know, I reached out to Kathy Fulton from ALANaid a few days ago about things we need to get the new warehouse up and running. I heard back from her and she is working on it. I just wanted you to know.

I asked for forklifts, pallet jacks, electric pallet jacks, pallet boxes, tape, box cutters, shrink wrap and dispensers, etc.

Just keeping you in the loop. If from this point forward you would like me to go through you on all of this, let me know and I have more to add to my list!

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
Sent: Wednesday, February 03, 2016 10:14 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint water/jobs

Good morning, Brianna.
I reached out to Stephanie Comai this morning...I am just waiting for a call back from her on an appropriate contact. I will let you know as soon as we have a response.

Best,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Wednesday, February 03, 2016 10:00 AM
To: Weber, Thomas (MSP); Lynne Feldpausch (MEDC); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint water/jobs
Importance: High

Lynne,

If possible, I'd like to meet on this today, either later this morning or early this afternoon. Is it possible to connect me with the right person at MTED this morning? I'll try to follow up with a phone call shortly. My cell phone number is [redacted]. Feel free to call if you need anything.

Thanks for your help on this.

Brianna

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 5:19 PM
To: Feldpausch, Lynne (MEDC); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Flint water/jobs

Lynn, I'm writing to introduce you to Jason Gamble, FEMA Operations Chief, and Brianna Briggs who is working on some long term plans with me for the Flint water crisis. They are looking at the possibilities/logistics of putting in place some

hiring processes/plans for additional workforce that may be needed in Flint to help in the ongoing response and resourcing of commodities to the community. I wanted to make the introduction as I think you'd be the right person to get us in touch with the talent and unemployment side of MTED.

Thanks, and please let me know if you have any questions or needs.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
Sent: Wednesday, February 03, 2016 10:08 AM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint water/jobs

Good morning, Tom....and thank you for the virtual introduction!

I have a call in to our TIA group and will secure an appropriate contact. What is your timeframe? (I am guessing they may tap the MichiganWorks! team to assist, but I want to check with Stephanie to confirm).

Best,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
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Subject: Flint water/jobs

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Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
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Briggs, Brianna (MSP)

From: Aniskoff, Paulette <Paulette_L_Aniskoff@who.eop.gov>
Sent: Tuesday, February 02, 2016 10:45 PM
To: Weber, Thomas (MSP); 'Regina.Moran@fema.dhs.gov'
Cc: Jones, Stefani; Briggs, Brianna (MSP)
Subject: Re: Hi again!

Thank you very much!

Paulette L. Aniskoff
Director | White House Office of Public Engagement
(202) 456 – 5923 | PAniskoff@who.eop.gov

----- Original Message -----
From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Tuesday, February 02, 2016 10:05 PM
To: Aniskoff, Paulette; 'Moran, Regina' <Regina.Moran@fema.dhs.gov>
Cc: Jones, Stefani; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Subject: RE: Hi again!

Paulette,

Thanks so much for your engagement with this. All the help and advice is truly appreciated! I've also copied Brianna, who was on the call with me last night. I'll be out of the office much of tomorrow, and Brianna may be able to assist with any immediate concerns.

1. For faith organizations, if they have a local presence, the Thursday 3-5pm meetings would be ideal. This group has been growing, and so this week, the location will be moving to a larger venue. We think UofM-Flint, but that isn't verified yet. I can make sure you get the information as soon as we have it. A sample verbiage would be: "Community Partners Water Crisis Response in Flint meets each Thursday from 3pm to 5pm at the XXYYZZ, Address. This is a broad based coalition of community partners, faith based organizations, food banks, schools, health coalitions and advocacy groups. The focus is on coordination and communication among partners in response to the Flint water crisis. The group is rapidly expanding and focusing on long term recovery strategies."

2. I'm working on a contact for Community and Faith Based Initiatives. As far as some standard text for them and/or celebrities to use, those look good, with just a few minor edits:

3. I'm checking with the JIC on the best contact at the state for celebrities and should have an answer for you early tomorrow. Of course, providing them the information below too will be great, as I'm sure many of them are interested in going direct with the community.

If You Want to Help (either donations or volunteering):
- Michigan Governor's site: "How to Help" links people to: >http://www.helpforflint.com/<
- Donation guidelines PDF:
>http://www.michigan.gov/documents/flintwater/Guidelines_for_Water_Donations_Drives_511685_7.pdf<

- Flint Child Health & Development Fund of The Community Foundation of Greater Flint (donations for both immediate and long term needs of Flint children):
>https://www.cfgf.org/cfgf/GoodWork/FlintArea/WaterCrisis/tabid/855/Default.aspx<
- Genesee United Way (providing numerous services, coordination with volunteers and 2-1-1 services, and support to community partners): >http://www.unitedwaygenesee.org/civicrm/contribute/transact?reset=1&id=5<
- American Red Cross (assisting with water and filter distribution): >http://www.redcross.org/local/mi<
- Good360 (serving a variety of Flint area non-profits): >https://good360.org/flint-michigan/<
- Catholic Charities Flint (serving smaller organizations with smaller donations of water):
>http://www.catholiccharitiesflint.org/flint-water-crisis/<
- Food Bank of Eastern Michigan (providing food and water to numerous Flint area partners): >www.fbem.org<
- Volunteer in Flint: >http://www.flintvolunteer.com/volunteer-opportunities.html<
- Volunteer in MI: >http://www.redcross.org/local/mi/volunteer<
- More unusual ways to donate such as Plumbers & Pipefitters and the UAW, please contact the : not sure who they would contact, local EOC?
- There are many other organizations and faith based communities supporting Flint. If you have a favorite charity, you may check with them to see if they or a local partner are active in supporting Flint.

If you identify a problem in Flint:
- Individuals can relay specific unmet needs directly to local emergency management by dialing 211, more information here: >http://www.centralmichigan211.org/<
- Organizations can join the local Community Partners Water Crisis Response meeting in Flint every Thursday from 3-5pm to meet up with NGO's and representatives from the government. Location TBD??

Red Cross Site Links:
Post about Flint: >http://www.redcross.org/news/article/Red-Cross-Coordinates-Volunteer-Community-Response<

As the community partners develop some messaging strategies too, I'll be happy to pass along that information. They were just initiating that conversation last week.

Thanks again Paulette, and we'll follow up with the additional details as soon as we have them!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Tuesday, February 02, 2016 11:34 AM
To: Weber, Thomas (MSP); 'Moran, Regina'
Cc: Jones, Stefani
Subject: RE: Hi again!

Tom,

Thank you so much for taking the time to chat with me last night. I wanted to follow up on a few items so that people can help in the most productive ways possible. If it's possible to answer these questions below and make some basic edits, we'll have a lot of responses. That is wonderful, but also good incentive to make sure I organize it on the front end and direct people to the right place.

1. As incoming If faith organizations reach out with concerns, what is the best way we can direct them? I assume the community meeting on Thursdays from 3p - 5p and the dial 211 process are best. Do you have language and specifics on those? See draft below.

2. We'd like to send a "how you can help" email to national faith organizations. See draft below. I think it would be great to make sure we coordinate this with the Michigan Governor's Office of Community and Faith-Based Initiatives (OCFBI). We cannot find a POC on any websites, can we get a POC for the OCFBI? Any language we can circulate on "how to help" I've got an example below so that you can edit.

3. Does someone on the state level external affairs team want to be a regular POC for celebrities that want to help? If not, we will send the celebrities that reach out to us general info including "how to help" links, etc. that we will circulate to faith orgs

Very basic list/draft for your input/edits:

If You Want to Help:
- Michigan Governor's site: "How to Help" links people to: >http://www.helpforflint.com/<
- Flint Child Health & Development Fund of The Community Foundation of Greater Flint:
>https://www.cfgf.org/cfgf/GoodWork/FlintArea/WaterCrisis/tabid/855/Default.aspx<
- Genesee United Way: >http://www.unitedwaygenesee.org/civicrm/contribute/transact?reset=1&id=5<
- American Red Cross: >http://www.redcross.org/local/mi<
- *Donation guidelines PDF:*
>http://www.michigan.gov/documents/flintwater/Guidelines_for_Water_Donations_Drives_511685_7.pdf<
- Good360: >https://good360.org/flint-michigan/<
- Catholic Charities Flint: >http://www.catholiccharitiesflint.org/flint-water-crisis/<

- Volunteer in Flint: >http://www.flintvolunteer.com/volunteer-opportunities.html<
- Volunteer in MI: >http://www.redcross.org/local/mi/volunteer<
- More unusual ways to donate such as Plumbers & Pipefitters : not sure who they would contact, local EOC?

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Red Cross Site Links:
Post about Flint: >http://www.redcross.org/news/article/Red-Cross-Coordinates-Volunteer-Community-Response<

-----Original Message-----
From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Monday, February 01, 2016 1:25 PM

To: Aniskoff, Paulette; 'Moran, Regina'
Cc: Jones, Stefani
Subject: RE: Hi again!

Thanks Paulette, yes, the mobile, would be the best option.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Monday, February 01, 2016 1:24 PM
To: Weber, Thomas (MSP); 'Moran, Regina'
Cc: Jones, Stefani
Subject: RE: Hi again!

Thanks so much Tom, I appreciate it.
Looping in Stefani to set this on my calendar.
Whats the best number, your 517 mobile?

-----Original Message-----
From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Monday, February 01, 2016 1:14 PM
To: Aniskoff, Paulette; 'Moran, Regina'
Subject: RE: Hi again!

Good afternoon Paulette,

Thanks very much for reaching out. Yes, a call would be great, and if 8:15 this evening would work, due to our meeting schedules here, that would be great!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Monday, February 01, 2016 12:05 PM

To: 'Moran, Regina'
Cc: Weber, Thomas (MSP)
Subject: RE: Hi again!

Thank you so much for your help Jeannie - I really appreciate it.

Tom, thank you for all of your efforts. I'm sure you are working around the clock right now, but if you have time for a brief (maybe 10 mins?) call, I wanted to see if there are a few things NGO's can be helpful with.

Stefani, cc'd here could set up a call time. Nights after 730/8pm can work if you are swamped during the day.

All my best,

Paulette L. Aniskoff
Deputy Assistant to the President
Director, White House Office of Public Engagement
(202) 456 – 5923
PAniskoff@who.eop.gov
@PAniskoff44

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-----Original Message-----
From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Monday, February 01, 2016 11:04 AM
To: Aniskoff, Paulette
Cc: Weber, Thomas (MSP)
Subject: RE: Hi again!

Shoot, Paulette. I meant to send you Tom's email address. It's WeberT1@michigan.gov

Predecisional; not for further distribution

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Moran, Regina
Sent: Monday, February 01, 2016 9:53 AM
To: 'Aniskoff, Paulette'

Subject: RE: Hi again!

Hey P,

Sorry for the delay! I meant to send you this information earlier, but the days here go very quickly!

There is a Community Partners Water Crisis Response meeting in Flint every Thursday from 3-5pm. In the past, it's been held at the Red Cross facility, but the group is getting a bit too large for that location, so they plan to pick a new place for the meeting on 2/4. I will ensure that you are provided with the meeting location after it has been determined.

You used the terminology "Town Hall" which isn't what happens at this weekly meeting. They're run by a network of NGOs who are actively responding to the disaster, and typically focus on current activities and forward planning by the community partners and stakeholders. While there are usually government folks in the room, it's truly a meeting led and supported by community partners. I remember you mentioning that there are faith-based contacts who are interested in coordinating with existing efforts, and I think this meeting would be a great place to start that.

As I mentioned on the call, the role of the FEMA VALs (Phil and I) is very limited compared to other disasters. This is very much a commodities operation, and we're supporting our state counterparts. I sang the praises of our State VAL here, Tom Weber, and I meant it. He's very, very strong.

If you have any future questions about FEMA's involvement/role here in Michigan, our FCO is David Samaniego. He's very accessible and knowledgeable about the bigger picture. His contact information: david.samaniego@fema.dhs.gov

I'm glad to hear all is well over there, despite the poor snow response. They really need me back, eh? Seriously, those were my glory days shoveling out seniors! Also, I'm sure you are continuing to be a rock star! Don't be so hard on yourself!

All the best,
Jeannie

Predecisional; not for further distribution

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Monday, February 01, 2016 8:29 AM
To: Moran, Regina
Subject: Re: Hi again!

Just following up on the town hall info.
Also - are there community liaisons on the ground?
Thanks again!

Paulette L. Aniskoff
Director | White House Office of Public Engagement
(202) 456 – 5923 | PAniskoff@who.eop.gov

----- Original Message -----
From: Aniskoff, Paulette
Sent: Sunday, January 31, 2016 10:30 AM
To: 'Regina.Moran@fema.dhs.gov' <Regina.Moran@fema.dhs.gov>
Subject: Hi again!

Jeannie -

Awesome to hear your voice on the phone, and thank you for the input. Very relieved people like you and Phil are working on Flint.
When you get a moment, will you send the weekly town hall info? A few people are interested in going.

I hope you are thriving in Chicago and with your man. So many huge life changes for you, but I'm certain you've taken it all in stride. You are very resilient and good at finding fun wherever you go.

Things here are good. I love work and being a mom although I am deeply exhausted by the end of every the week and feel like I'm not doing anything quite as well as I'd like. That's sort of the deal and its definitely worth it.

All my best,
P

Ps - after all this snow I'm certain DC is wishing the old emergency mgmt team was back!

Paulette L. Aniskoff
Director | White House Office of Public Engagement
(202) 456 – 5923 | PAniskoff@who.eop.gov

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 10:06 PM
To: Aniskoff, Paulette; 'Moran, Regina'
Cc: Jones, Stefani; Briggs, Brianna (MSP)
Subject: RE: Hi again!

Paulette,

Thanks so much for your engagement with this. All the help and advice is truly appreciated! I've also copied Brianna, who was on the call with me last night. I'll be out of the office much of tomorrow, and Brianna may be able to assist with any immediate concerns.

1. For faith organizations, if they have a local presence, the Thursday 3-5pm meetings would be ideal. This group has been growing, and so this week, the location will be moving to a larger venue. We think UofM-Flint, but that isn't verified yet. I can make sure you get the information as soon as we have it. A sample verbiage would be: "Community Partners Water Crisis Response in Flint meets each Thursday from 3pm to 5pm at the XXYYZZ, Address. This is a broad based coalition of community partners, faith based organizations, food banks, schools, health coalitions and advocacy groups. The focus is on coordination and communication among partners in response to the Flint water crisis. The group is rapidly expanding and focusing on long term recovery strategies."

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https://www.cfgf.org/cfgf/GoodWork/FlintArea/WaterCrisis/tabid/855/Default.aspx
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- American Red Cross (assisting with water and filter distribution): http://www.redcross.org/local/mi
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As the community partners develop some messaging strategies too, I'll be happy to pass along that information. They were just initiating that conversation last week.

Thanks again Paulette, and we'll follow up with the additional details as soon as we have them!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

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From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Tuesday, February 02, 2016 11:34 AM
To: Weber, Thomas (MSP); 'Moran, Regina'
Cc: Jones, Stefani
Subject: RE: Hi again!

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3. Does someone on the state level external affairs team want to be a regular POC for celebrities that want to help? If not, we will send the celebrities that reach out to us general info including "how to help" links, etc. that we will circulate to faith orgs

Very basic list/draft for your input/edits:

If You Want to Help:
- Michigan Governor's site: "How to Help" links people to: http://www.helpforflint.com/
- Flint Child Health & Development Fund of The Community Foundation of Greater Flint: https://www.cfgf.org/cfgf/GoodWork/FlintArea/WaterCrisis/tabid/855/Default.aspx
- Genesee United Way: http://www.unitedwaygenesee.org/civicrm/contribute/transact?reset=1&id=5
- American Red Cross: http://www.redcross.org/local/mi
- Donation guidelines PDF: http://www.michigan.gov/documents/flintwater/Guidelines_for_Water_Donations_Drives_511685_7.pdf
- Good360: https://good360.org/flint-michigan/
- Catholic Charities Flint: http://www.catholiccharitiesflint.org/flint-water-crisis/

- Volunteer in Flint: http://www.flintvolunteer.com/volunteer-opportunities.html
- Volunteer in MI: http://www.redcross.org/local/mi/volunteer
- More unusual ways to donate such as Plumbers & Pipefitters : not sure who they would contact, local EOC?

If you identify a problem in Flint:
- Individuals can relay specific unmet needs directly to local emergency management by dialing 211, more information here: http://www.centralmichigan211.org/
- Organizations can join the local Community Partners Water Crisis Response meeting in Flint every Thursday from 3-5pm to meet up with NGO's and representatives from the government. Location TBD??

Red Cross Site Links:
Post about Flint: http://www.redcross.org/news/article/Red-Cross-Coordinates-Volunteer-Community-Response

-----Original Message-----
From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Monday, February 01, 2016 1:25 PM
To: Aniskoff, Paulette; 'Moran, Regina'
Cc: Jones, Stefani
Subject: RE: Hi again!

Thanks Paulette, yes, the mobile would be the best option.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----

From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Monday, February 01, 2016 1:24 PM
To: Weber, Thomas (MSP); 'Moran, Regina'
Cc: Jones, Stefani
Subject: RE: Hi again!

Thanks so much Tom, I appreciate it.
Looping in Stefani to set this on my calendar.
Whats the best number, your 517 mobile?

-----Original Message-----
From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Monday, February 01, 2016 1:14 PM
To: Aniskoff, Paulette; 'Moran, Regina'
Subject: RE: Hi again!

Good afternoon Paulette,

Thanks very much for reaching out. Yes, a call would be great, and if 8:15 this evening would work, due to our meeting schedules here, that would be great!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

-----Original Message-----
From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Monday, February 01, 2016 12:05 PM
To: 'Moran, Regina'
Cc: Weber, Thomas (MSP)
Subject: RE: Hi again!

Thank you so much for your help Jeannie - I really appreciate it.

Tom, thank you for all of your efforts. I'm sure you are working around the clock right now, but if you have time for a brief (maybe 10 mins?) call, I wanted to see if there are a few things NGO's can be helpful with.

Stefani, cc'd here could set up a call time. Nights after 730/8pm can work if you are swamped during the day.

All my best,

Paulette L. Aniskoff
Deputy Assistant to the President
Director, White House Office of Public Engagement
(202) 456 – 5923
PAniskoff@who.eop.gov

@PAniskoff44

Sign up for White House social media alerts Connect with the Office of Public Engagement

-----Original Message-----
From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Monday, February 01, 2016 11:04 AM
To: Aniskoff, Paulette
Cc: Weber, Thomas (MSP)
Subject: RE: Hi again!

Shoot, Paulette. I meant to send you Tom's email address. It's WeberT1@michigan.gov

Predecisional; not for further distribution

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Moran, Regina
Sent: Monday, February 01, 2016 9:53 AM
To: 'Aniskoff, Paulette'
Subject: RE: Hi again!

Hey P,

Sorry for the delay! I meant to send you this information earlier, but the days here go very quickly!

There is a Community Partners Water Crisis Response meeting in Flint every Thursday from 3-5pm. In the past, it's been held at the Red Cross facility, but the group is getting a bit too large for that location, so they plan to pick a new place for the meeting on 2/4. I will ensure that you are provided with the meeting location after it has been determined.

You used the terminology "Town Hall" which isn't what happens at this weekly meeting. They're run by a network of NGOs who are actively responding to the disaster, and typically focus on current activities and forward planning by the community partners and stakeholders. While there are usually government folks in the room, it's truly a meeting led and supported by community partners. I remember you mentioning that there are faith-based contacts who are interested in coordinating with existing efforts, and I think this meeting would be a great place to start that.

As I mentioned on the call, the role of the FEMA VALs (Phil and I) is very limited compared to other disasters. This is very much a commodities operation, and we're supporting our state counterparts. I sang the praises of our State VAL here, Tom Weber, and I meant it. He's very, very strong.

If you have any future questions about FEMA's involvement/role here in Michigan, our FCO is David Samaniego. He's very accessible and knowledgeable about the bigger picture. His contact information: david.samaniego@fema.dhs.gov

I'm glad to hear all is well over there, despite the poor snow response. They really need me back, eh? Seriously, those were my glory days shoveling out seniors! Also, I'm sure you are continuing to be a rock star! Don't be so hard on yourself!

All the best,
Jeannie

Predecisional; not for further distribution

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
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-----Original Message-----
From: Aniskoff, Paulette [mailto:Paulette_L_Aniskoff@who.eop.gov]
Sent: Monday, February 01, 2016 8:29 AM
To: Moran, Regina
Subject: Re: Hi again!

Just following up on the town hall info.
Also - are there community liaisons on the ground?
Thanks again!

Paulette L. Aniskoff
Director | White House Office of Public Engagement
(202) 456 – 5923 | PAniskoff@who.eop.gov

----- Original Message -----
From: Aniskoff, Paulette
Sent: Sunday, January 31, 2016 10:30 AM
To: 'Regina.Moran@fema.dhs.gov' <Regina.Moran@fema.dhs.gov>
Subject: Hi again!

Jeannie -

Awesome to hear your voice on the phone, and thank you for the input. Very relieved people like you and Phil are working on Flint.
When you get a moment, will you send the weekly town hall info? A few people are interested in going.

I hope you are thriving in Chicago and with your man. So many huge life changes for you, but I'm certain you've taken it all in stride. You are very resilient and good at finding fun wherever you go.

Things here are good. I love work and being a mom although I am deeply exhausted by the end of every the week and feel like I'm not doing anything quite as well as I'd like. That's sort of the deal and its definitely worth it.

All my best,
P

Ps - after all this snow I'm certain DC is wishing the old emergency mgmt team was back!

Paulette L. Aniskoff
Director | White House Office of Public Engagement
(202) 456 – 5923 | PAniskoff@who.eop.gov

Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Saturday, February 13, 2016 8:07 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP)
Subject: RE: voad calls

Good idea! Let me know if I can help with the leg work (agenda building, note taking...)

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Friday, February 12, 2016 5:40 PM
To: Weber, Thomas (MSP); Baker, Zachary (MSP)
Cc: Moran, Regina
Subject: RE: voad calls

Sure! Zach- you in the SEOC Monday?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/12/2016 5:58 PM (GMT-05:00)
To: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Moran, Regina" <Regina.Moran@fema.dhs.gov>
Subject: voad calls

We should facilitate the state voad calls and maybe get going with national donations/volunteer committee calls. I'm not having much time though. Do you think either of you might be able to host one a week? We could also get Chad to host one possibly. Or possibly Justin. Or a mix of all of the above.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 12, 2016 7:10 PM
To: Baker, Zachary (MSP)
Subject: RE: voad calls

Agreed! I haven't been on these either. Not entirely sure who has been facilitating. Tom must have been participating?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
Date: 02/12/2016 7:04 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Re: voad calls

Yeah I'm fine with doing this but I need to listen in at least once to get up to speed with the volunteer side.

Sent from my iPhone

On Feb 12, 2016, at 6:56 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Maybe we can work on this then? Or Tuesday?
>
> Sent from my Verizon Wireless 4G LTE smartphone
>
> ------- Original message -------
> From: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> *Date: 02/12/2016 6:42 PM (GMT-05:00)*
> To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> Subject: Re: voad calls
>
> Probably
>
> Sent from my iPhone
>
> On Feb 12, 2016, at 6:39 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:
>
> > Sure! Zach- you in the SEOC Monday?
> >
> > Sent from my Verizon Wireless 4G LTE smartphone

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From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/12/2016 5:58 PM (GMT-05:00)
To: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Moran, Regina" <Regina.Moran@fema.dhs.gov>
Subject: voad calls

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From: Briggs, Brianna (MSP)
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Subject: RE: voad calls

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Sent from my iPhone

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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 10, 2016 11:14 AM
To: Sayles, Margaret (WDA)
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Re: Tomorrow's meeting

Maggie, can a gov agency be the employer of record? Or does it need to be non governmental agency?

Sent from my iPhone

On Feb 9, 2016, at 15:02, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> Thanks. Red Cross is probably familiar with what needs to happen.
>
> Maggie Sayles, CBSP
> WIOA Title I Specialist
> Office of Talent Policy and Planning
> Workforce Development Agency
> 201 N. Washington Square
> Lansing, MI 48913
> 517-335-0686
>
> www.mitalent.org
>
> <image001.jpg>
>
> **From:** Weber, Thomas (MSP)
> **Sent:** Tuesday, February 9, 2016 3:01 PM
> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
> **Cc:** Weber, Thomas (MSP) <WeberT1@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
> **Subject:** Re: Tomorrow's meeting
>
> My first thought is Red Cross or united way but I'd have to check on that. And yes, this team or Lynn Feldpausch is the agency's emergency management coordinator in the emergency operations center.
>
> Sent from my iPhone
>
> On Feb 9, 2016, at 14:41, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:
>
> > So, let's say we can make these immediate work experiences happen, Who would you suggest be an employer of record? Good will? Other form NGO?
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> > Also, how would I connect them to the SEOC? Through this team?
> >
> > Maggie Sayles, CBSP

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Lansing, MI 48913
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<image001.jpg>

From: Weber, Thomas (MSP)
Sent: Tuesday, February 9, 2016 2:38 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Weber, Thomas (MSP) <WeberT1@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Re: Tomorrow's meeting

Thanks Maggie, that helps!

Sent from my iPhone

On Feb 9, 2016, at 14:37, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> As Flint is not an ideal world.....I'll know more tomorrow. I have to think that is a month out. (at least)
>
> We may have opportunity to use other funds and create shorter work experience immediately. That is also on the agenda for tomorrow.
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> **From:** Weber, Thomas (MSP)
> **Sent:** Tuesday, February 9, 2016 2:34 PM
> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
> **Cc:** Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
> **Subject:** Re: Tomorrow's meeting

Awesome! Any rough guess on how soon people could get hired in an ideal world?

Sent from my iPhone

On Feb 9, 2016, at 14:31, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> As nothing is actually written in the proposal yet, fluidity exists. Also, once it is submitted, USDOL allows modifications to ensure that we can make it work, and spend the funds!
>
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> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
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> No problems there. We're meeting right now to expand our operations and understand the full needs. How fluid is what we sent? Can things be adjusted if we need?
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> -------- Original message --------
> From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
> Date: 02/09/2016 1:00 PM (GMT-05:00)
> To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)"

<jason.gamble@fema.dhs.gov>
Subject: FW: Tomorrow's meeting

Tomorrow I am meeting with GST Works, our boots on the ground in workforce development/talent enhancement. The message below gives an outline of what we will cover. We are moving forward with a grant proposal, but do not have specific amount yet. We are looking at your outline and hope to incorporate most if not all. I'm sure the question will be asked about your involvement.

I think that tomorrow's meeting will not be beneficial for any of you to attend. But, as we move forward (and I believe it will be fast paced), your presence and expertise will be needed.

Would you please forward to Jeannie Moran. I do not have her contact info.

Maggie Sayles, CBSP

WIOA Title I Specialist

Office of Talent Policy and Planning

Workforce Development Agency

201 N. Washington Square

Lansing, MI 48913

517-335-0686

www.mitalent.org

<image002.jpg>

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
Subject: Tomorrow's meeting

- The plan for tomorrow will include
    - review of NDWG, and how it fits into what is happening today in Flint.
        - TEGL 2-15, attached
        - Roles of WDA, GST Works
        - Role of others (MSP/FEMA)
    - Strategies to expend other WIOA funds for this purpose (Formula and NEG)
        - Youth work experience
        - Identifying DW, especially LTU
            - Barriers to identifying
        - how can WDA support GST
    - Outreach activities to highlight GST involvement

- Moving forward.

I have attached documents that will be helpful throughout the discussion. Please share with your staff. The morning should be interactive discussion that will produce strategies for immediate action. (and I am sure you will be seeing more of me in the near future)

Thank you! I look forward to working with you.

Maggie Sayles, CBSP

WIOA Title I Specialist

Office of Talent Policy and Planning

Workforce Development Agency

201 N. Washington Square

Lansing, MI 48913

517-335-0686

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<image002.jpg>

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Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
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Subject: RE: Tomorrow's meeting

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Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/09/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Subject: FW: Tomorrow's meeting

Tomorrow I am meeting with GST Works, our boots on the ground in workforce development/talent enhancement. The message below gives an outline of what we will cover. We are moving forward with a grant proposal, but do not have specific amount yet. We are looking at your outline and hope to incorporate most if not all. I'm sure the question will be asked about your involvement.

I think that tomorrow's meeting will not be beneficial for any of you to attend. But, as we move forward (and I believe it will be fast paced), your presence and expertise will be needed.

Would you please forward to Jeannie Moran. I do not have her contact info.

Maggie Sayles, CBSP

WIOA Title I Specialist

Office of Talent Policy and Planning

Workforce Development Agency

201 N. Washington Square

Lansing, MI 48913

517-335-0686

www.mitalent.org

<image002.jpg>

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, February 09, 2016 2:38 PM
To: Sayles, Margaret (WDA)
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Re: Tomorrow's meeting

Thanks Maggie, that helps!

Sent from my iPhone

On Feb 9, 2016, at 14:37, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> As Flint is not an ideal world.....I'll know more tomorrow. I have to think that is a month out. (at least)
>
> We may have opportunity to use other funds and create shorter work experience immediately. That is also on the agenda for tomorrow.
>
> Maggie Sayles, CBSP
> WIOA Title I Specialist
> Office of Talent Policy and Planning
> Workforce Development Agency
> 201 N. Washington Square
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> 517-335-0686
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> **From:** Weber, Thomas (MSP)
> **Sent:** Tuesday, February 9, 2016 2:34 PM
> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
> **Cc:** Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
> **Subject:** Re: Tomorrow's meeting
>
> Awesome! Any rough guess on how soon people could get hired in an ideal world?
>
> Sent from my iPhone
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> On Feb 9, 2016, at 14:31, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:
>
> > As nothing is actually written in the proposal yet, fluidity exists. Also, once it is submitted, USDOL allows modifications to ensure that we can make it work, and spend the funds!
> >
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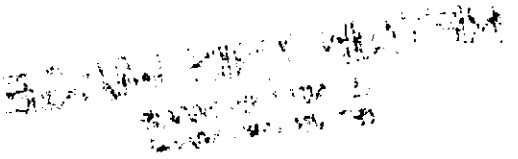

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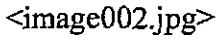

Briggs, Brianna (MSP)

From: Sean Kammer <skammer@cityofflint.com>
Sent: Monday, February 08, 2016 11:04 PM
To: Briggs, Brianna (MSP)
Cc: Regina Moran; Chris DeVriendt; Weber, Thomas (MSP); Eickholt, Jay (MSP); Roach, Billie Jo (MSP)
Subject: Re: Flint Long-term Coordinated Distribution Strategy

I'll be there.

Sean

On Feb 8, 2016 8:28 PM, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov> wrote:
When: Feb 9, 2016 9:00:00 AM
Where: 7150 Harris Dr, Dimondale MI
--
Here is the appointment. I'll determine space first thing in the morning and resend with the conference room space.

Jeannie, please share with your team as appropriate.

Sean, if you are unable to attend in person, please try to make yourself available by phone.

If anything changes, I will update everyone as soon as I know. See everyone in the morning!

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Monday, February 08, 2016 4:44 PM
To: Briggs, Brianna (MSP)
Subject: FW: Adventists Group

From: MSP-seoclgc
Sent: Monday, February 08, 2016 3:36 PM
To: Weber, Thomas (MSP); Nobach, Tonya (MSP); MSP-seoclgc
Cc: MSP-SEOCOPSC
Subject: Adventists Group

Tom,

I just received a call from Charlene with the Adventists. I appreciate her energy and drive, but she was talking about a lot of decisions she's going to make and I stressed to her the importance of staying in contact with you. We still do not even have a signed agreement in place and she is already talking about finding a new warehouse (donated, so that would be great), but she doesn't like Kroger as a warehouse, but likes it as a POD. She is talking about taking over both warehouses and contacting Chad for volunteers.... I'm just really concerned that she is moving at a million miles an hour (FINALLY) but is not coordinating with us at all. All the decisions she is talking about are OURS to make. I told her she needed to work with both you AND Tonya.

Tonya is replacing me for the next week and she will need to be in the loop. She has DOC staff and resources at both of these warehouses that she will need to notify and/or demobilize.

I spoke to Bonnie. I told her there was no agreement in place with them yet and therefore she is still in charge. She understands. But Charlene is asking for her forms and databases etc. I told Bonnie it was fine for her to share them with her.

Also, when talking about warehouse space, she would like us to condense to one, which I am totally game for, but it has to be right. We don't want to just move somewhere because it's free and big. It has to be conveniently located in the city, so that if the Food Bank sends a truck to us, they don't have to drive 30 miles/minutes to offload. It has to be convenient for the citizens, if we intend to make it a POD in the future. It has to be accessible to donors. She doesn't know the area and I don't want her to think a place in Grand Blanc or by the airport is a good location.

Thanks guys. I'm really excited for them to take over, I just want to make sure it's done right. Warehouses seem to be my gig lately. ☺

Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, February 08, 2016 3:52 PM
To: Briggs, Brianna (MSP)
Cc: skammer@cityofflint.com; Roach, Billie Jo (MSP); Eickholt, Jay (MSP); Chris Devriendt (cdevriendt@co.genesee.mi.us); Weber, Thomas (MSP); Jeannie Moran (*regina.moran@fema.dhs.gov*)
Subject: Re: MEET: Long-Term Strategy Discussions

I'm available

Sent from my iPhone

On Feb 8, 2016, at 15:48, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> Good afternoon:
>
> The need has been established to develop a long-term coordinated distribution strategy. In order to effectively coordinate the strategy, you are being requested to attend a meeting at the State Emergency Operations Center on **Tuesday, February 9 starting at 9 a.m.** This strategy requires your jurisdiction's input in order to ensure sustainability of long-term distribution.
>
> **Please confirm attendance for tomorrow as soon as possible.** If for some reason tomorrow will not work, please let me know as soon as possible today, and plan to make yourself available to meet on Wednesday, February 10. Once everyone has confirmed, I will send an appointment confirming date, time and conference room at our office.
>
> The address for the State Emergency Operations Center is:
>
> 7150 Harris Drive
> Dimondale, MI 48821
>
> If you have any questions, you can reach me on my cell phone at 517-230-2949.
>
> Thank you,
>
> Brianna Briggs
> Departmental Analyst
> Emergency Management
> and Homeland Security Division
>
> **PLEASE NOTE:** Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.
>
> My new contact information will be:
> Phone: 517-284-3992
> Fax: 517-284-3857
>
> *Physical Address:*

7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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<image003.png>

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, February 08, 2016 3:20 PM
To: FEDERALSEOC
Subject: RE: Resource Request/Task Assignment SEOC 6954292

GIS should update if they've completed it.

From: FEDERALSEOC
Sent: Monday, February 08, 2016 12:31 PM
To: Briggs, Brianna (MSP)
Subject: Resource Request/Task Assignment SEOC 6954292

Brianna,

When you have a free moment it looks like Resource Request/Task Assignment SEOC 6954292 – Recovery Map Update can be marked as Complete in MI-CIMS. I do not have the ability to edit it as it lists you as the originator. I am just working on cleaning up the request/assignments for Recovery. Thank you!

Stacy

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, February 08, 2016 1:11 PM
To: DeVriendt, Chris
Subject: RE: Rapid Response Request

Yes, msp-seoc5@michigan.gov

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/08/2016 12:37 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Rapid Response Request

Yes, they should get supplies in the next day(ish). I just wanted to make sure that she gets on the long-term list also since her health issues are not likely to go away.

On a side note, I was asked to also copy another SEOC email address (something like msp-seoc5) but for the life of me I can't find it... Might you remember?

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

-----Original Message-----
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Sent: Monday, February 08, 2016 12:36 PM
To: DeVriendt, Chris
Cc: MSP-SEOC5
Subject: RE: Rapid Response Request

Did they get added to your rapid response list for now too?

Sent from my Verizon Wireless 4G LTE smartphone

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From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/08/2016 12:19 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Fwd: Rapid Response Request

Please pass on to everyone that needs it. Add to FNA list

Sent from my iPhone

Begin forwarded message:

From: "Swartout, April" <ASWARTOUT@gchd.us<mailto:ASWARTOUT@gchd.us>>
Date: February 8, 2016 at 12:00:33 EST
To: <cdevriendt@co.genesee.mi.us<mailto:cdevriendt@co.genesee.mi.us>>
Subject: Rapid Response Request

I had a request for assistance handed to me. The resident is on oxygen and has other health issues that make it difficult for her to get out and get water. Also, she has a filter, but needs help with installation of the filter

She needs water and filter installation help.

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
(810) 424-4441
Fax: (810) 257-3147
[cid:image003.jpg@01D16268.5016FE20]
Like us on Facebook
www.facebook.com/GeneseeCountyHealthDepartment<http://www.facebook.com/GeneseeCountyHealthDepartment>

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> Emergency Preparedness Coordinator
> Public Health Program Coordinator
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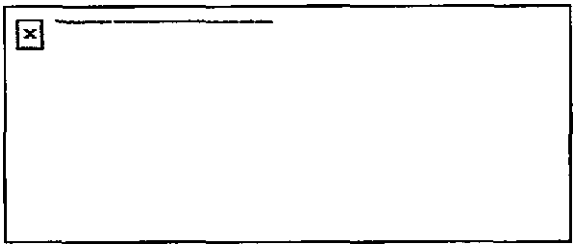
> Flint, MI 48502

(810) 424-4441
Fax: (810) 257-3147



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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, February 08, 2016 8:02 AM
To: Lindsay Jones; Moran, Regina
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP)
Subject: RE: Community Partners Meeting Tomorrow

Hi Lindsay,

Yes, I've been letting them know. I'll be sitting on that subcommittee too. I believe they'll be meeting on Tuesday mornings, but that hasn't been confirmed yet. I also copied Brianna Briggs and Zach Baker here who are also assisting with long term planning and VAL activities.

Had you been contacted by the Food Bank yet? I have mentioned you to her a few times because their equipment has really been strained with all the additional water shipments.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Lindsay Jones [mailto:lindsay@good360.org]
Sent: Saturday, February 06, 2016 10:52 AM
To: Moran, Regina
Cc: Weber, Thomas (MSP)
Subject: Re: Community Partners Meeting Tomorrow

Thanks Jeannie!

Appreciate the update. We are currently working with Catholic Charities and have had a few conversations with American Red Cross.

Tom - I know that the Community Partners were going to start to break into different committees and just want to make sure any committee working on distribution is aware of Good360 as we work to provide the right needs at the right time. We have a number of partners interested in assisting with donated or deeply discounted goods and hope to work with the players on the ground to get them what they need. We are also very conscious of not sending in unneeded or unwanted goods, which is why we work to be the conduit between nonprofits and our corporate partners.

I'd be happy to jump on a call sometime if you have any questions.

Best regards,

Lindsay Jones

Sr. Director, Disaster Engagement
Good360
Direct: 703.299.7561
Email: lindsay@good360.org

Sent from my iPad

On Feb 6, 2016, at 10:42 AM, Moran, Regina <Regina.Moran@fema.dhs.gov> wrote:

> Hey Lindsay!
> Thanks for reaching out. As Katie may have mentioned, FEMA is only here as a direct support to the State. That's to say, Tom (who you copied) is your best contact for this. He's been attending the Community Partners meetings. Maybe he can get you in touch directly with some of the major local players – Red Cross, United Way, Catholic Charities, etc. There is such an incredible network already forming and Tom can certainly get you tied into the right people!
> Thanks for all you do,
> Jeannie
>
> Predecisional; not for further distribution
>
> Deployed to EM 3375: Flint, Michigan Water Operation
>
> Jeannie Moran
> Voluntary Agency Liaison
> FEMA Region V
> Regina.Moran@fema.dhs.gov
> 202-821-3867
>
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From: Lindsay Jones [mailto:lindsay@good360.org]
Sent: Saturday, February 06, 2016 9:39 AM
To: Moran, Regina
Cc: webert1@michigan.gov
Subject: Re: Community Partners Meeting Tomorrow

Hi Regina-

I believe Katie said you were taking over from her as FEMA VAL this week. I just wanted to reach out to say that Good360 would like to be connected and do whatever we can to assist in the ongoing efforts. We would also like to connect some local partners we are working with that have not connected yet with the 'Community Partners' group, if you can give me any information on the date, time and place. One of our partners, Mission of Hope has been working diligently in an area with mostly Section 8 housing and because of an appearance on the Rachel Maddow Show, he has received a bunch

of support of both water and cash. I think it would be great if he Pastor Bobby's team could join the group.

We have also connected with the 2-1-1 center and are currently looking at options for a few of their needs.

Thanks,

Lindsay Jones
Sr. Director, Disaster Engagement
Good360

Sent from my iPad

On Jan 27, 2016, at 7:31 PM, Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov> wrote:

> Hi Lindsay,
>
> I don't have any contact information for those partners below – we just *do* know that they are out there and have not yet been looped into coordinated efforts.
>
> However, I did receive a list of new partners this evening from the Michigan Department of Civil Rights. I asked them to take a look at the list I sent you the other day and identify additional partners that they know of that I may have missed. I was informed that this list consists of agencies the MI Dept of Civil Rights has read about that have contributed to relief efforts, or who have considerable inroads to segments of the community. I have not scrubbed it to very that all are nonprofits, but wanted to send along to you. I will also be sharing this with the local partners to conduct outreach and bring these folks to the table. I'm not sure if anyone has reached out to them yet, so just an fyi that they won't necessarily be familiar with coordinated partner efforts when you do your outreach. We'll work on this over the next few days!
>
> Thanks,
> Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov

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destroy all copies (electronic or otherwise) of the transmission and attachments. Receipt by an unintended recipient does not waive any legal exemption from disclosure.

From: Lindsay Jones [mailto:lindsay@good360.org]
Sent: Wednesday, January 27, 2016 5:35 PM
To: Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov>
Subject: Community Partners Meeting Tomorrow

Hi Katie-

I know we had previously mentioned some of our partners on the ground and you mentioned them not being a part of the LTRG. We definitely want to get them involved, so there is more collaboration. Could you send me any details of location/contact/etc that we could forward on?

Thanks so much!

Best,

Lindsay Jones
Sr. Director, Disaster Engagement | Good360
P: 703-299-7561
E: lindsay@good360.org

<NonProfits_360.xlsx>

Briggs, Brianna (MSP)

From: Theis, Stacy (MSP)
Sent: Monday, February 08, 2016 7:56 AM
To: MSP-EOC-MDCORTNS; Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Briggs, Brianna (MSP); MSP-SEOC5
Subject: RE: Recovery Branch Schedule 2/12/16

Good morning,

This Friday, February 12, I am only able to work my regular shift of 7:30 AM to 4:00 PM due to daycare issues. So I will be in the SEOC one hour less, sorry for any inconvenience.

Thanks!

Stacy Theis

From: MSP-EOC-MDCORTNS
Sent: Thursday, February 04, 2016 7:18 PM
To: Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
Subject: Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Sunday, February 07, 2016 8:17 AM
To: MSP-SEOCOPSC
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: Re: Heads up on Meeting on Monday, Feb 8 at 6pm

Not 100% sure when my doc appt will end but I should be able to.

Sent from my iPhone

On Feb 6, 2016, at 18:07, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> See Michelle's email below.
>
> ---
>
> **From:** Kuzera, Michelle (MSP)
> **Sent:** Saturday, February 06, 2016 5:36 PM
> **To:** MSP-SEOCOPSC
> **Subject:** FW: Heads up on Meeting on Monday, Feb 8 at 6pm
>
> Anyone that should attend this?
>
> Tom as the VAL?
>
> ---
>
> **From:** Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
> **Sent:** Saturday, February 06, 2016 5:23 PM
> **To:** Kuzera, Michelle (MSP); Macqueen, Mary (DHHS)
> **Subject:** Heads up on Meeting on Monday, Feb 8 at 6pm
>
> It's sponsored by the North Flint Food & Aquaponics Cooperative and indicates it is a planning session on the start of a grocery store (Economic Development). Will state send a representative? USDA has indicated they will **not attend**, but will serve in an advisory role.
>
> Eagles Nest Academy
> 4004 Cloverlawn Dr.
> Flint, MI 48504
> Monday, Feb 8 @ 6pm
>
> We will include on Speakers Bureau Calendar as an FYI
>
> **Jacqueline Sue Aguigui Chandler**
> External Affairs - UCG Flint
> Public & External Affairs Task Force (PEATF)
> jacqueline.chandler@fema.dhs.gov
> [redacted] (iPhone)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, February 06, 2016 7:43 PM
To: Weber, Thomas (MSP)
Subject: FW: Heads up on Meeting on Monday, Feb 8 at 6pm

Unfortunately, my daughter's doctor appointment conflicts and I will be unable to attend. I have also been asked by Tony to attend a meeting from 2-6pm on Monday reference strategy with FEMA. I'll be at that until I have to leave to take Jada. (I think you were on that email.)

From: MSP-SEOCOPSC
Sent: Saturday, February 06, 2016 6:07 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: FW: Heads up on Meeting on Monday, Feb 8 at 6pm

See Michelle's email below.

From: Kuzera, Michelle (MSP)
Sent: Saturday, February 06, 2016 5:36 PM
To: MSP-SEOCOPSC
Subject: FW: Heads up on Meeting on Monday, Feb 8 at 6pm

Anyone that should attend this?

Tom as the VAL?

From: Chandler, Jacqueline [mailto:Jacqueline.Chandler@fema.dhs.gov]
Sent: Saturday, February 06, 2016 5:23 PM
To: Kuzera, Michelle (MSP); Macqueen, Mary (DHHS)
Subject: Heads up on Meeting on Monday, Feb 8 at 6pm

It's sponsored by the North Flint Food & Aquaponics Cooperative and indicates it is a planning session on the start of a grocery store (Economic Development). Will state send a representative? USDA has indicated they will **not attend**, but will serve in an advisory role.

Eagles Nest Academy
4004 Cloverlawn Dr.
Flint, MI 48504
Monday, Feb 8 @ 6pm

We will include on Speakers Bureau Calendar as an FYI

Jacqueline Sue Aguigui Chandler
External Affairs - UCG Flint
Public & External Affairs Task Force (PEATF)
jacqueline.chandler@fema.dhs.gov

Briggs, Brianna (MSP)

From: Katarsky, Anthony (MSP)
Sent: Saturday, February 06, 2016 7:25 PM
To: Kuzera, Michelle (MSP); Briggs, Brianna (MSP); Pepper, Joel (MSP)
Cc: Weber, Thomas (MSP); Strobel, Pamela (MSP)
Subject: Meeting Monday

On Monday February 8, there will be a meeting from 2-6 PM with FEMA to discuss strategy. Please plan to attend. I will have Pam set up a conference room.

Anthony P. Katarsky
Assistant Division Commander
Michigan State Police
Emergency Management and Homeland Security Division
517-284-3946

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Saturday, February 06, 2016 9:48 AM
To: Briggs, Brianna (MSP)
Subject: RE: Meals on Wheels List

Received
Thanks, Renee

From: Briggs, Brianna (MSP)
Sent: Saturday, February 06, 2016 9:45 AM
To: MSP-SEOC5
Subject: Fwd: Meals on Wheels List

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/06/2016 7:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Meals on Wheels List

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, February 05, 2016 6:23 PM
To: Aniskoff, Paulette
Cc: Briggs, Brianna (MSP)
Subject: Celebrity contacts

Good evening Paulette,

Thanks for your patience on these last two points. I am still working on a contact for Community and Faith Based Initiatives. If I don't get something this weekend, we can think of a few workarounds perhaps.

On the celebrity contacts, we were asked to have them contact Captain Chris Kelenske, the Deputy Director of Emergency Management (or the local charitable organizations if they are looking to support a local organization). Capt. Kelenske's contact is kelenskec@michigan.gov and his direct line is

Please let me know any other way I can assist. And I'll get back in touch with the other info as soon as possible.

Thanks again for your support!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: plangc
Sent: Friday, February 05, 2016 5:59 PM
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP)
Subject: RE: bullets

Thanks!

From: Weber, Thomas (MSP)
Sent: Friday, February 05, 2016 5:58 PM
To: plangc
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP)
Subject: bullets

Prepared list of NGOs involved in Flint for DHHS SERG grant application
Contacted Flint MTA regarding logistical capacity of bus barns as warehouses
Worked on potential jobs funding with TIA via DOL
Continued work on community water hub logistical requirements; local SEOC assisting.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 3:41 PM
To: MSP-seocda1
Subject: RE: Bullets

Darn you! I forgot to do ours. Leave me alone!

PS- what's your new cell number?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seocda1 <MSP-seocda1@michigan.gov>
Date: 02/05/2016 3:37 PM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>, MSP-SEOCGIS2 <MSP-SEOCGIS2@michigan.gov>, "Hollaender, Henrik (MSP)" <HollaenderH@michigan.gov>, plangc <plangc@michigan.gov>, MSP-seocfgc <MSP-seocfgc@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-SEOC7 <MSP-SEOC7@michigan.gov>
Subject: Bullets

Good afternoon all,

This is your reminder to send me your daily activity bullet points.

ACTIONS:

1. Compile a short list (5-7) of bullet pointed major activities for today.
2. Email the completed bullet points to **msp-seocda1@michigan.gov**.

Bullet points are due by 5p.m.

Thank you,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, February 05, 2016 3:24 PM
To: MSP-EOC-MDHS
Cc: Baker, Zachary (MSP); Briggs, Brianna (MSP); plangc
Subject: RE: NGO Group Request.

American Red Cross
Salvation Army
Catholic Charities
C.S. Mott Foundation
Communications Access Center
Communities First
Community Foundation of Greater Flint
Concerned Pastors
Convoy of Hope
Disability Network
Family Service Agency
Flint & Genesee Chamber of Commerce
Flint Public Schools
Flint Neighborhoods United
Food Bank of Eastern Michigan
Genesee County Action Resource Department
Genesee County Catholic Schools
Genesee County Health Department
Genesee Health System
Greater Flint Health Coalition
Great Lake Baptist Association
Genesee County Hispanic/Latino Collaborative
Habitat for Humanity
Hamilton Community Health
Islamic Relief
Mass Transportation Authority
McClaren Physicians Group
PICO National Network
Rotary Club of Flint
St. Vincent de Paul
Salvation Army
Team Rubicon
United Way of Genesee County
University of Michigan – Flint
Michigan State University Extension
Valley Area Agency on Aging
Woodside Church
United Methodist Church
Our Lady of Guadalupe Church
Over 20 Baptist and Missionary Churches
Church of Jesus Christ of Latter Day Saints

And these are just the ones I know of....there were numerous new "community partners" at the Thursday meeting from which I don't yet have the roster.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-EOC-MDHS
Sent: Friday, February 05, 2016 3:00 PM
To: Weber, Thomas (MSP)
Subject: NGO Group Request.

The behavioral health SMEs, here in the CHECC are working on a SERG grant with SAMSHA representatives. They are requesting a list of non-profit organizations in the area of human services; serving Flint residents in regards to water crisis.

Briggs, Brianna (MSP)

From: Gamble, Jason <jason.gamble@fema.dhs.gov>
Sent: Friday, February 05, 2016 2:40 PM
To: Briggs, Brianna (MSP)
Subject: RE: DRAFT Proposed Local Hire Program

Thanks! It sounds like the meeting with USDOL went well. Please let me know if you need anything.

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Friday, February 05, 2016 1:39 PM
To: Gamble, Jason
Subject: RE: DRAFT Proposed Local Hire Program

Thanks Jason! Hope you're enjoying your weekend. See you next week!

-----Original Message-----
From: Gamble, Jason [mailto:jason.gamble@fema.dhs.gov]
Sent: Friday, February 05, 2016 2:37 PM
To: Briggs, Brianna (MSP)
Subject: RE: DRAFT Proposed Local Hire Program

Thank you Brianna! Great work!

V/r,
Jason

Jason C. Gamble
Department of Homeland Security
Federal Emergency Management Agency (FEMA) Region V IMAT Operations Section Chief

E-mail: Jason.gamble@fema.dhs.gov

-----Original Message-----
From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Thursday, February 04, 2016 7:27 PM
To: Weber, Thomas (MSP); Moran, Regina; Gamble, Jason
Subject: DRAFT Proposed Local Hire Program
Importance: High

Draft attached of the local hire program. I added the Recycling Operations, but I think we'll need to talk to the local EOC to see what this looks like, unless either of you have a better idea. Let me know if I'm way off base here. I tried to encompass all the needs we might have. I included trucks for handling of distribution to the church hubs from the warehouse.

I'm leaving for the night, but feel free to share comments. I'd like to get this to Maggie by 9ish tomorrow morning. I'll be in first thing tomorrow.

Thanks,
Brianna

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 2:32 PM
To: MSP-EOC-MDOT
Subject: RE: Action: Potential Jobs Program

Thank you!

From: MSP-EOC-MDOT
Sent: Friday, February 05, 2016 2:32 PM
To: Briggs, Brianna (MSP)
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc; Phifer, Eileen (MDOT); Vallier, Connie (MDOT)
Subject: RE: Action: Potential Jobs Program

Hi Brianna,
MDOT is not currently performing any work that meets this criteria.
Thanks,
Connie

MDOT Emergency Management
State Emergency Operations Center
517-284-3896

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:47 PM
To: MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDOT; MSP-EOC-MDTMB
Cc: Katarsky, Anthony (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); plangc
Subject: Action: Potential Jobs Program
Importance: High

All:

We're working on a potential jobs program with MTED and the US Department of Labor to hire and/or train dislocated workers (laid off, etc.) to support humanitarian operations going forward. Is there any interest from your agency to fill roles with dislocated workers for the ongoing activities your agency is responsible for? At a minimum, we are looking at staffing needs for up to a year (potentially longer, depending on the situation). To be clear, this program is not hiring people for/from other agencies to defer the cost; it is to provide temporary jobs to support humanitarian operations.

If so, could you please provide a quick list of what those needs might be? If there are equipment needs (vehicle, supplies, etc.) to perform the job, include those as well. No need to expand on job description at this point. These are just potential ideas; nothing is set in stone.

We have already put together a list of needs to encompass 2 warehouses, 5 POD hubs, rapid response delivery teams, basic local EOC staffing, and a list of miscellaneous jobs (including translators, plumber apprenticeships, social/medical case worker training, etc.).

Please submit your potential interest to me by **2 pm Sunday, February 7**. If you have any questions, don't hesitate to ask.

Thanks,
Brianna Briggs

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 10:05 AM
To: Weber, Thomas (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

FYI - Just realized you weren't copied on this. In reference to celebrity information/contact.

From: Bolger, Matt (MSP)
Sent: Thursday, February 04, 2016 1:24 PM
To: Briggs, Brianna (MSP)
Cc: JICManager; Banner, Shanon (MSP)
Subject: RE: appropriate contact for celebrities for Flint water crisis

Briana,

Unless the SEOC has set up an email or phone number specific for celebrities, we have no other option than to refer them to the general contact lines.

We do not have canned tweets, but are willing to review any suggestions that are provided. Something as simple as retweeting our posts:

- **Twitter List Contributors**

MSP Emergency Mgmt. & Homeland Security
MSP Bay Region
Dept. of Environmental Quality
Dept. of Health & Human Services
MI National Guard
United Way of Genesee County
SEMichigan Red Cross

Matt

From: JICManager
Sent: Thursday, February 04, 2016 12:47 PM
To: Bolger, Matt (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see below.

--Ron

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 12:45 PM
To: JICManager
Cc: Weber, Thomas (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Good afternoon! I'm following up on this item for Tom.

This request came from the White House's Office of Public Engagement, and they would like direction on what they can provide celebrities who reach out to them. If you find the answer below still the most appropriate, we can pass that information along.

They also wondered if we had "canned" tweets or social messaging we could provide them that could be used by celebrities to help us with messaging for this event. Do we have anything like this we could provide, or is this something we should entertain?

Feel free to call my cell if you have any questions.

Thanks for all your help!
Brianna

From: JICManager
Sent: Wednesday, February 03, 2016 1:05 PM
To: Weber, Thomas (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see below.

--Ron

From: Bolger, Matt (MSP)
Sent: Wednesday, February 03, 2016 1:03 PM
To: JICManager
Subject: RE: appropriate contact for celebrities for Flint water crisis

We do not have anything specific for celebrities. I would refer them to our existing resources:
Email FlintDonations@michigan.gov or calling 517-420-4162 for
Or
http://www.helpforflint.com/

Otherwise, we risk every "celebrity" thinking they will get special treatment.

From: JICManager
Sent: Wednesday, February 03, 2016 8:43 AM
To: Bolger, Matt (MSP)
Subject: FW: appropriate contact for celebrities for Flint water crisis

Please see the question below.

--Ron

From: Weber, Thomas (MSP)
Sent: Tuesday, February 02, 2016 8:17 PM
To: JICManager
Subject: appropriate contact for celebrities for Flint water crisis

Who would be the proper contact at the state for any celebrities wishing to help, either in terms of volunteering, donations, or assisting with messaging?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: MSP-EOC-MDCH
Sent: Friday, January 22, 2016 10:36 AM
To: MSP-seoclgc
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP)
Subject: FW: Flint water crisis

Importance: High

Good Morning,

As requested during this morning's briefing for all resource offers to go to logistics, please see the below offer from St. Joseph Mercy Health System.

Thank you,
Jennifer
MDHHS, EMC

From: Thelen, Richard (DHHS)
Sent: Friday, January 22, 2016 7:55 AM
To: Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); MSP-EOC-MDCH
Subject: FW: Flint water crisis
Importance: High

From: Minicuci, Angela (DHHS)
Sent: Thursday, January 21, 2016 10:08 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: FW: Flint water crisis
Importance: High

Hi Richard,

We received the following message from Saint Joseph Mercy Health System offering help. Is this something the SEOC or CHECC wants to coordinate?

Thanks,

Angela

From: Laura R. Blodgett [mailto:Laura.Blodgett@stjoeshealth.org]
Sent: Wednesday, January 20, 2016 4:13 PM
To: Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Eisner, Jennifer (DHHS) <EisnerJ@michigan.gov>
Subject: Flint water crisis
Importance: High

Hi Angela and Jennifer,

Saint Joseph Mercy Health System would like to offer healthcare support or screenings for the water crisis in Flint. Can you tell me what is needed or if there is a coordinated effort being done by other health systems in that region that we can support? Please advise. Thanks!

Laura

Laura Blodgett, APR
Regional Manager, Media and Public Relations
Marketing and Communications
Saint Joseph Mercy Health System
tel: 734-712-4536 **fax:** 734-712-3730
pager: 734-670-8029
email: laura.blodgett@stjoeshealth.org
www.stjoeshealth.org

Facebook / Twitter

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Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 10, 2016 1:13 PM
To: Briggs, Brianna (MSP)
Subject: Re: teams

Great info. Thx

Sent from my iPhone

On Jan 10, 2016, at 12:15 PM, Briggs, Brianna (MSP) <BriggsB3@michigan.gov> wrote:

> BJ,
>
> At this time, the teams being trained and hitting the ground on Tuesday consist of DHHS staff and MSP troopers. I will be assessing, when the replacement for Richard Thelen arrives, to bring the local volunteer coordinator into the operation for additional coordination. I am unsure where he will reach out, but my intent is to shift from DHHS employees to volunteers after a couple days.
>
> Once the team format changes, training will provided about the operation. Once I finalize the training agenda/content, I can share that with you as well.
>
> Don't hesitate to call me if you need anything related to this operation, 517-230-2949. I did speak with Scott in the county EOC this morning to clarify a couple requests we've made as well.
>
> Thanks,
> Brianna

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 11:58 AM
To: Briggs, Brianna (MSP)
Subject: FW: teams

Please respond. Thanks.

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 10, 2016 11:49 AM
To: MSP-seoclgc
Subject: teams

Hello, I have been asked by American Red Cross personnel what team training is taking place tomorrow for troopers and if ARC will be included in the teams that are going out in the community. Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650

Fax: 989-777-3571

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Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, January 08, 2016 5:18 PM
To: Hawks, Trevor (MSP)
Cc: Briggs, Brianna (MSP); MSP-SEOCOPSC
Subject: FW: Door Hanger Specs

Trevor,

See the below specs on what DTMB needs to print the door hanging cards. Brianna has the information you will need to put on them. She will be here at 8 a.m. as well. DTMB will need these by 7:30 a.m. Monday morning in order to have enough ready for us to pass out Monday afternoon.

Thanks Trevor,
Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Doll, Jeanette (DTMB)
Sent: Friday, January 08, 2016 5:14 PM
To: MSP-seoclgc
Cc: Doll, Jeanette (DTMB)
Subject: Door Hanger Specs

Specifications for printing/cutting hangars

Size 4" x 9"
White trim around – no bleed over of ink
3 ½" at top to allow for die cutting

If you have additional questions, we can call on Saturday for professional guidance.

Jeanette

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 373-2231 Office

DTMB
HELP. CONNECT. SOLVE.

Briggs, Brianna (MSP)

From: Strobel, Pamela (MSP)
Sent: Thursday, January 07, 2016 12:47 PM
To: MSP-EMHSD-Division
Subject: ACTION: The Press are in the facility

Importance: High

EMHSD Staff:

Due to the SEOC Activation, the Press is currently in our facility and will be touring the SEOC at 1 p.m. today. Please do not walk away from your computer without locking it and put all/any confidential items away and out of view.

Also, please remember to keep all personal conversations with other staff members to a minimum.

Thank you very much for your support during this time.

If you have any questions, please contact me.

Thank you,
Pam

Pam Strobel
Administrative Assistant
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: 517-336-2686

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

JOIN THE MSP

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Saturday, February 20, 2016 12:37 PM
To: Briggs, Brianna (MSP); Session, Kendal; MSP-SEOCOPSC; Weber, Thomas (MSP)
Cc: Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: RE: Adventist flyer

I sent an email to Debra asking about it. I haven't heard back yet. Tom said she was told yesterday to go through the VRC and she said she would. Then I got a call from the United Way saying she was there asking for volunteers. I called her and told her to go to the VRC at ARC and gave her the contact info and the website on how to request volunteers.

From: Briggs, Brianna (MSP)
Sent: Saturday, February 20, 2016 12:34 PM
To: Session, Kendal; MSP-seoclgc; MSP-SEOCOPSC; Weber, Thomas (MSP)
Cc: Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: RE: Adventist flyer

If someone has a contact, I'd be more than happy to call and discuss with them. There are probably an ample number of volunteers in the VRCs database to support what they need!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Session, Kendal" <Kendal.Session@fema.dhs.gov>
Date: 02/20/2016 9:34 AM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Homant, Cynthia (MSP)" <HomantC@michigan.gov>, "Davis, Kristi (MSP)" <DavisK10@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>
Subject: RE: Adventist flyer

I agree with Wendy - registration and vetting process.

Kendal M Session
Region V IMAT
Logistic Section Chief
536 S Clark St.
Chicago, Il 60605
202-384-5075
kendal.session@fema.dhs.gov

Sent from my iFEMA mobile device.

From: MSP-seoclgc
Sent: Friday, February 19, 2016 7:50:39 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP); Briggs, Brianna (MSP); Session, Kendal
Cc: Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: FW: Adventist flyer

Chris DeVriendt called me and said that the Adventist's are handing out their own flyers (attached) soliciting volunteers to assist with the warehouse. This goes around the VRC system and has not been coordinated through the SEOC to my knowledge. Did any of you know about this or do you know of any issues with them doing this? Personally, I feel they should use the VRC system, but I do not totally understand how they work.

Thanks,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, February 20, 2016 12:34 PM
To: Session, Kendal; MSP-seoclgc; MSP-SEOCOPSC; Weber, Thomas (MSP)
Cc: Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: RE: Adventist flyer

If someone has a contact, I'd be more than happy to call and discuss with them. There are probably an ample number of volunteers in the VRCs database to support what they need!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Session, Kendal" <Kendal.Session@fema.dhs.gov>
Date: 02/20/2016 9:34 AM (GMT-05:00)
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Homant, Cynthia (MSP)" <HomantC@michigan.gov>, "Davis, Kristi (MSP)" <DavisK10@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>
Subject: RE: Adventist flyer

I agree with Wendy - registration and vetting process.

Kendal M Session
Region V IMAT
Logistic Section Chief
536 S Clark St.
Chicago, Il 60605
202-384-5075
kendal.session@fema.dhs.gov

Sent from my iFEMA mobile device.

From: MSP-seoclgc
Sent: Friday, February 19, 2016 7:50:39 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP); Briggs, Brianna (MSP); Session, Kendal
Cc: Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: FW: Adventist flyer

Chris DeVriendt called me and said that the Adventist's are handing out their own flyers (attached) soliciting volunteers to assist with the warehouse. *This goes around the VRC system and has not been coordinated through the SEOC to my knowledge. Did any of you* know about this or do you know of any issues with them doing this? Personally, I feel they should use the VRC system, but I do not totally understand how they work.

Thanks,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

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Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Saturday, February 20, 2016 8:29 AM
To: Weber, Thomas (MSP)
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP); kendal.session@fema.dhs.gov; Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: RE: Adventist flyer

Apparently not. They are passing these out anyway.

----Original Message----
From: Weber, Thomas (MSP)
Sent: Friday, February 19, 2016 8:16 PM
To: MSP-seoclgc
Cc: MSP-SEOCOPSC; Weber, Thomas (MSP); Briggs, Brianna (MSP); kendal.session@fema.dhs.gov; Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: Re: Adventist flyer

They mentioned it at the community partners meeting and were asked to go through the vrc. They seemed agreeable to that.

Sent from my iPhone

> On Feb 19, 2016, at 19:50, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:
>
> Chris DeVriendt called me and said that the Adventist's are handing out their own flyers (attached) soliciting volunteers to assist with the warehouse. This goes around the VRC system and has not been coordinated through the SEOC to my knowledge. Did any of you know about this or do you know of any issues with them doing this? Personally, I feel they should use the VRC system, but I do not totally understand how they work.
>
> Thanks,
> Wendy
>
> State Emergency Operations Center
> Logistics Section
> 517-284-3893
>
>
>
>
>
>
> <IMG_2060.jpeg>
>
>
>
> Wendy Galbreath
> MSP/EMHSD
> Sent from my iPhone

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 6:56 PM
To: Briggs, Brianna (MSP)
Cc: MSP-FOIAProject
Subject: RE: "Paid" Volunteers

Ok, thanks!

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 6:56 PM
To: MSP-SEOCOPSC
Subject: RE: "Paid" Volunteers

We just learned it in the meeting yesterday. This is separate from what we're working on, but could ultimately intertwine if everything aligns.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Date: 02/19/2016 6:53 PM (GMT-05:00)
To: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Cc: MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, MSP-SEOC5 <MSP-SEOC5@michigan.gov>, MSP-FOIAProject <MSP-FOIAProject@michigan.gov>, MSP-FOIAProject <MSP-FOIAProject@michigan.gov>
Subject: RE: "Paid" Volunteers

Ok, I hadn't heard this had begun. Thanks!

From: Kelenske, Chris (MSP)
Sent: Friday, February 19, 2016 6:53 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOCSDEM; Briggs, Brianna (MSP); Eickholt, Jay (MSP); Weber, Thomas (MSP); MSP-SEOC5; MSP-FOIAProject
Subject: Re: "Paid" Volunteers

Yes. They are not paid volunteers. They are employees now.

Sent from my iPhone

On Feb 19, 2016, at 6:52 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> Captain,

We received a question tonight from Genesee County EM that he learned that the DEQ teams out in the field included a DEQ member, possibly DHHS, a plumber and a "paid volunteer". Chris was asking what that meant as volunteers shouldn't be paid.

I asked DEQ who wasn't aware, but did some research. What he learned is as follows:

"Bryce Feignher with DEQ, informed us that they are in fact being paid. This has been arranged through Harvey Hollins with the Governor's office. I believe the money comes in the form of a grant from MSHDA to a non-profit called Orchard, Michael Williams is the president. We had to provide some training and certificates of training completion were also provided"

Did we know that some local hires had already occurred?

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 6:56 PM
To: MSP-SEOCOPSC
Subject: RE: "Paid" Volunteers

We just learned it in the meeting yesterday. This is separate from what we're working on, but could ultimately intertwine if everything aligns.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Date: 02/19/2016 6:53 PM (GMT-05:00)
To: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Cc: MSP-SEOCSDEM <MSP-SEOCSDEM@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, MSP-SEOC5 <MSP-SEOC5@michigan.gov>, MSP-FOIAProject <MSP-FOIAProject@michigan.gov>, MSP-FOIAProject <MSP-FOIAProject@michigan.gov>
Subject: RE: "Paid" Volunteers

Ok, I hadn't heard this had begun. Thanks!

From: Kelenske, Chris (MSP)
Sent: Friday, February 19, 2016 6:53 PM
To: MSP-SEOCOPSC
Cc: MSP-SEOCSDEM; Briggs, Brianna (MSP); Eickholt, Jay (MSP); Weber, Thomas (MSP); MSP-SEOC5; MSP-FOIAProject
Subject: Re: "Paid" Volunteers

Yes. They are not paid volunteers. They are employees now.

Sent from my iPhone

On Feb 19, 2016, at 6:52 PM, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov> wrote:

> Captain,
>
> We received a question tonight from Genesee County EM that he learned that the DEQ teams out in the field included a DEQ member, possibly DHHS, a plumber and a "paid volunteer". Chris was asking what that meant as volunteers shouldn't be paid.
>
> I asked DEQ who wasn't aware, but did some research. What he learned is as follows:
>
> "Bryce Feignher with DEQ, informed us that they are in fact being paid. This has been arranged through Harvey Hollins with the Governor's office. I believe the money comes in the form of a grant from

MSHDA to a non-profit called Orchard, Michael Williams is the president. We had to provide some training and certificates of training completion were also provided"

Did we know that some local hires had already occurred?

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Friday, February 19, 2016 6:52 PM
To: Kelenske, Chris (MSP); MSP-SEOCSDEM
Cc: Briggs, Brianna (MSP); Eickholt, Jay (MSP); Weber, Thomas (MSP); MSP-SEOC5; MSP-FOIAProject
Subject: "Paid" Volunteers

Captain,

We received a question tonight from Genesee County EM that he learned that the DEQ teams out in the field included a DEQ member, possibly DHHS, a plumber and a "paid volunteer". Chris was asking what that meant as volunteers shouldn't be paid.

I asked DEQ who wasn't aware, but did some research. What he learned is as follows:

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Did we know that some local hires had already occurred?

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 3:44 PM
To: Eickholt, Jay (MSP)
Subject: FW: Portfolio of FEMA Independent Study Trainings

FYI

From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Friday, February 19, 2016 3:28 PM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason; Badesch, Helen; Session, Kendal
Subject: Portfolio of FEMA Independent Study Trainings

Brianna and Tom,

Below is a list of trainings that are available to the public that might be good for a larger training portfolio for the local hires. Some of them included are more relevant to a Detroit Crew (Intro to IA and PA), but I figured you'd want more rather than less. One thing to note is that each student will need to register for a Student ID number... it's simple and free. I'm copying Kendal in case he has any more to add, besides IS 26 and IS 27.

1. IS-100.B Introduction to Incident Command System (ICS-100)
2. IS-700.A National Incident Management System (NIMS): An Introduction
3. IS-230.D Fundamentals of Emergency Management
4. IS 26 Guide to Points of Distribution
5. IS-27 Introduction to FEMA Logistics
6. IS-632.A Introduction to Debris Operations
7. IS-393.A Introduction to Hazard Mitigation
8. IS-403 Introduction to Individual Assistance
9. IS-643 Introduction to FEMA's Public Assistance Program
10. IS-241.B Decision Making and Problem Solving
11. IS-242.B Effective Communication
12. IS-552 The Public Works Role in Emergency Management
13. IS-558 Public Works and Disaster Recovery

Thanks,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Senior Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 19, 2016 11:19 AM
To: MSP-seoclgc; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Cc: Briggs, Brianna (MSP); MSP-SEOC5; Stoken, Laura (GOV); Sachs, Tori (GOV)
Subject: RE: Flint Residents need water resources

Importance: High

Finished, please add this residence to the AFN list.

****

RRT Report:
Our team visited this address at 9:00this morning. They found an elderly couple residing there; the lady is using a walker and her husband does not drive. They have a filter but needed a replacement cartridge which was installed and bottled water was left with them.

211 Report
We looked into this situation a few different ways. The name is in our database as requesting water on 1/31 and 2/18, but nothing on 2/13. The staff that took the call on 2/18 didn't make note of not receiving water from a previous request.

Also, they reported not getting a call back, but the phone number isn't showing that they called our call system, could it be another number? Our call back system is automatic and we leave a message when we don't reach someone, however occasionally voicemail is full/not set up, etc. The system report says we did have 11 calls abandoned (out of 108 on the 13th). If the call came in and abandoned/hung up, it'd still show, but that number doesn't show on our call report.

I'm sorry, I don't have much to show about a call on the 13th. The request from yesterday was included on the list sent over this morning (also attached). They called at 8:44pm last night.
****

As highlighted by the 211 report, this is becoming problematic. I did not receive the request from the GOV until 2/19/2016. By the time the request was forwarded to me, the caller had (re)called 211 and gotten on the 211 list again. Each time a RRT is diverted to provide individual attention, it detracts exponentially from the daily mission and those 211 callers that have already been waiting up to 3 days for a delivery. This is not 'pizza delivery' and the perception of instant delivery needs to be countered on every level and at every opportunity.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Friday, February 19, 2016 8:19 AM
To: DeVriendt, Chris; Roach, Billie Jo (MSP); Hollaender, Henrik (MSP)
Subject: FW: Flint Residents need water resources

Can you please take care of this one?

Thanks,
Kristi

From: Stoken, Laura (GOV)
Sent: Thursday, February 18, 2016 4:20 PM
To: MSP-seoclgc
Cc: Sachs, Tori (GOV)
Subject: FW: Flint Residents need water resources

Hi team,

Would it be possible to visit this home today?

Thanks,

Laura

From: Stoken, Laura (GOV)
Sent: Tuesday, February 16, 2016 10:41 AM
To: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Cc: Sachs, Tori (GOV) <SachsT@michigan.gov>
Subject: Flint Residents need water resources

(Daughter- called on behalf of parents)

Homebound- needs water to be delivered.

Daughter stated, she called United Way 211 number on Saturday, Feb 13 and left her number for call back due to wait time and still has not received a call back.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 11:03 AM
To: MSP-SEOC5; Georgopoulos, Carly (MSP)
Subject: RE: Recovery Branch Description

Recovery Branch staff provide coordination and planning for short- and long-term recovery efforts related to a disaster.

Thoughts?

From: MSP-SEOC5
Sent: Friday, February 19, 2016 10:51 AM
To: Georgopoulos, Carly (MSP); Briggs, Brianna (MSP)
Subject: Recovery Branch Description
Importance: High

Hi Ladies,

We need to provide a line or two description of what the Recovery Branch does during any SEOC activation to Logistics as soon as possible. Anyone want to take a stab at it?

Stacy

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Thursday, February 18, 2016 1:21 PM
To: Briggs, Brianna (MSP)
Cc: MSP-FOIAProject
Subject: *HHS Grant*

Captain is asking if there is any further updates on the HHS grant.

Jackie Hampton
Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
517-284-3888
517-284-3889

Briggs, Brianna (MSP)

From: Tober, Renee (MSP)
Sent: Wednesday, February 17, 2016 2:41 PM
To: MSP-SEOC5
Cc: Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Spencer, Bridget (MDOC); Farmer, Michael V. (MDOC - Training)
Subject: Re: Schedule Input for Week of 2/21

Hello recovery unit. Based on my recent injury, I can be staffed in the SEOC starting on Monday February 22. Please let me know if you have any questions. Thanks, Renee

Sent from my iPhone

On Feb 14, 2016, at 11:04 AM, MSP-SEOC5 <MSP-SEOC5@michigan.gov> wrote:

> Greetings,
>
> To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.
>
> Thank you!

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 11:11 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Georgopoulos, Carly (MSP)
Subject: RE: ARC Call

Never mind. We had the call. Thanks.

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 17, 2016 10:38 AM
To: Weber, Thomas (MSP); MSP-SEOCOPSC
Cc: Georgopoulos, Carly (MSP)
Subject: RE: ARC Call

Depends on the time of the call. I have a necessary call at 3 pm. There is also a scheduled Donations Management meeting at 11 am. I do have some work I need to get done in my office today.

Ops - What time are you thinking?

From: Weber, Thomas (MSP)
Sent: Wednesday, February 17, 2016 10:36 AM
To: MSP-SEOCOPSC
Cc: Briggs, Brianna (MSP); Georgopoulos, Carly (MSP)
Subject: RE: ARC Call

I am, but I am working with Zach on the appeal letter. This is not a good day for any conference calls or meetings at all. Brianna, are you available to cover the call with ARC?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 10:15
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP); Georgopoulos, Carly (MSP)
Subject: ARC Call

Tom, are you in the office today?

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

517-284-3888
517-284-3889

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Briggs, Brianna (MSP)

From: Gutierrez, David M. <David.Gutierrez@redcross.org>
Sent: Wednesday, February 17, 2016 8:21 AM
To: hjaber@accesscommunity.org; Lasher, Tony P.; beaucab@aol.com; Gaskill-Clemons, Robert; Smith, Mark (ED-Recovery); Ostien, Helen; dmoody@lakeregionsda.org; ctsargent@hotmail.com; cmixon905@aarpfdnscsep.org; fatina@adc.org; mona@aahcflint.com; ladel_lewis@yahoo.com; qtowns@gmail.com; vschultz@ccsgc.org; ccooper@ccsgc.org; sacosta@centromulticultural.org; bergerbob22@gmail.com; dgracy@chfund.org; mmehalko@ccsg.org; dmckittrick@cacdhh.org; info@communitiesfirstinc.org; khorton@cfgf.org; ioliver@cfgf.org; mherbig@cfgf.org; revalharris1@hotmail.com; rodneyellison19@yahoo.com; edwin_anderson53 @yahoo.com; ssellers@crim.org; oldvoyageur@gmail.com; jacree@mott.org; mikezelley@aol.com; lukez@disnetwork.org; vickis@disnetwork.org; eldercareseniorplacement@gmail.com; ctomm@fsamich.org; thornbur@lsscm.org; tnix@fbem.org; jason.gamble@fema.dhs.gov; dan.shulman@fema.dhs.gov; regina.moran@fema.dhs.gov; alicia.tate-nadeau@fema.dhs.gov; helen.badesch@fema.dhs.gov; nayyirah.shariff@gmail.com; toddlamb10@comcast.net; *brenda@greatlakescolorglo.com; cdefrain@flintandgenesee.org;* dmerot@flintandgenesee.org; kjohnston@flintandgenesee.org; ijoseph@flintandgenesee.org; tsitko@flintschools.org; btawwab@flintschools.org; etomasi@flintschools.org; jlking155@gmail.com; wekerr@feedingamerica.com; kross@feedingamerica.org; mpurcell@co.genesee.mi.us; showard@co.genesee.mi.us; dpikes@co.genesee.mi.us; kcronin@powerscatholic.org; cdevriendt@co.genesee.mi.us; MVALACAK@gchd.us; tbrickey@gchd.us; hmcshane@gchd.us; scupal@gchd.us; *ltompkins@genhs.org; eburtch@genhs.org; nkirsh@genhs.org;* ejankows@geneseeisd.org; danielle.desimone@ascensionhealth.org; ksmith@flint.org; eltillmanjr@hotmail.com; mlorahhammond@gmail.com; srgilberto@yahoo.com; hernandeza@securitycu.org; sanjuana.olivares@mcc.edu; ylewis@countyhealthplans.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; dclemons@hamiltonchn.org; cedwards@hamiltonchn.org; jamal.gwathney@hhs.gov; rtorres@hispanic-center.org; mjalloh@irusa.org; *executive_director@kiconline.org; life@lifeusa.otg; leodolehanty@charter.net;* eltillmanjr@hotmail.com; dgoatley@lottcarey.org; skammer@cityofflint.com; vvanburen@cityofflint.com; ebenning@mtaflint.org; eburger@mtaflint.org; cdismond@metroflint.org; ravi@metroflint.org; Holmes, Virginia (DHHS); Schoder, Charles (MDCR); Thompson, Sheryl D. (DHHS); sharon@michfa.org; rick@michfa.org; susanree@michiganimmigrant.org; dr@bscm.org; eblackmon@namb.net; bljohnson_vol. @namb.net; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Briggs, Brianna (MSP); *banerjeea@mottchc.org; daymon@anr.msu.edu;* powelle9 @msu.edu; newkirk@msu.edu; brownr23@msu.edu; policy@nasw-michigan.org; rigel.dawson@sbcglobal.net; snonz22@yahoo.com; erobinson@faithintx.org; joseph@picocalifornia.org; p_pastor@att.net; rob.kelly@cmich.edu; bhorner@comcast.net; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; william_goodwill@usc.salvationarmy.org; caleb_senn@usc.salvationarmy.org; charles_mcdougall@usc.salvationarmy.org; jachuffman@yahoo.com; jgrant2128 @outlook.com; lydia_sanchez@usc.salvationarmy.org; tipupsixah@yahoo.com; mgreen6808@yahoo.com; mjsimmons@teamrubiconusa.org; frederick.lapoint@teamrubiconusa.org; dkuchnicki@telamon.org; plum@miareaumc.org; jgaskin@unitedwaygenesee.org; jvenable@unitedwaygenesee.org; jmcardle@unitedwaygenesee.org; rwenzlick@unitedwaygenesee.org; cogenisys@aol.com; mjlane@umich.edu; Dintenfass,

To: Linda; dverdun@umflint.edu; pnas@umflint.edu; vickij@umich.edu; rsuzuki@umflint.edu; murphyquincy73@yahoo.com; djenkins@universalkidneyfoundation.org; jnelson3@hrsa.gov; tricia-booker@yahoo.com; sara.pulliam@us.af.mil; kreiderc@valleyaaa.org; kboles@valleyaaa.org; kernsp@valleyaaa.org; debc@woodsidechurch.net; desiree.duell@gmail.com; amykrug.flintrotary@gmail.com; akrug@elesplace.org

Subject: TIME SENSITIVE- Community Partnership Info

Importance: High

Good Morning,
Just a quick reminder to please email me 3-5 bullet points that captures the good work your organization is doing in support of the Flint Water Crisis.
If possible, please email me this information today by 5:00 pm so that we can have this information ready to share at Thursday's Community Partnership Meeting.
Please feel free to include photos of service.

Thank you,
Dave

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 16, 2016 11:07 AM
To: Weber, Thomas (MSP)
Subject: RE: COAs

On my way back. Should be there in time

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Date: 02/16/2016 11:06 AM (GMT-05:00)
To: alicia.tate-nadeau@fema.dhs.gov, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Nobach, Tonya (MSP)" <NobachT@michigan.gov>, "Eickholt, Jay (MSP)" <EickholtJ1@michigan.gov>
Subject: COAs

Cap would like us to brief him on the COAs at 12 in the SEOC Conference Room. Sorry for the short notice.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Bays, Justin R. <justin.bays2@redcross.org>
Sent: Monday, February 15, 2016 4:23 PM
To: Moran, Regina; Ken Sutter; Weber, Thomas (MSP); Mary Lloyd
Cc: Baker, Zachary (MSP); Briggs, Brianna (MSP); Gutierrez, David M.; Booker, Pat H.
Subject: Re: VOAD calls

Dear All,

Yes, I spoke with Ken last week and explained that the community is organizing into specialized work groups making this an ideal time for MI-VOAD and NVOAD engagement.

Can I propose a 4:00 pm Tuesday or Wednesday MI-VOAD and NVOAD call? Tom, at this time I think you have the best optics into Flint Response/Recovery, would you mind leading the call? I can lend support as needed.

Additionally, I will be sending out the minutes from the last several Community Recovery meetings. Mary, would you mind disseminating them to the members?

Lastly, the Community Recovery Group meets every Thursday from 3 to 5pm at:
Food Bank of Eastern Michigan
1938 Howard Ave
Flint, MI
Please encourage MI-VOAD members to attend to discover how they may best support and enhance the community's recovery efforts.

Thanks!

Best regards,

Justin R. Bays

Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

"Together, We Will Recover"

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Monday, February 15, 2016 1:35 PM
To: Ken Sutter; Weber, Thomas MSP; Mary Lloyd
Cc: Baker, Zachary MSP; Briggs, Brianna MSP; Bays, Justin R.; Gutierrez, David M.
Subject: RE: VOAD calls

Ken,

We've been getting a steady volume of calls for national partners and a regular call facilitated by Michigan VOAD would be a good way to keep them connected to information without overwhelming those on the ground (state and NGO, alike).

Traditionally, in an event this size (and even smaller), a weekly or biweekly call is led by the State VOAD. I think it would be very helpful in this instance.

You're absolutely invited to use my conference call pin:

Just let me know when it's scheduled so I make sure not to give it out to any others! ☺

Take care,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Ken Sutter [mailto:kennysutter@hotmail.com]
Sent: Monday, February 15, 2016 12:08 PM
To: Weber, Thomas MSP; Mary Lloyd
Cc: Baker, Zachary MSP; Briggs, Brianna MSP; Bays, Justin R.; Gutierrez, David M.; Moran, Regina
Subject: RE: VOAD calls

I think we all get a little tried but you have a good point Tom. Does Red Cross feel we should have another callin? Ken

---

From: WeberT1@michigan.gov
To: kennysutter@hotmail.com; msmarylloyd@hotmail.com
CC: BakerZ@michigan.gov; BriggsB3@michigan.gov; justin.bays2@redcross.org; David.Gutierrez@redcross.org; Regina.Moran@fema.dhs.gov

Date: Mon, 15 Feb 2016 12:26:10 -0500
Subject: VOAD calls
Hi Ken, Hi Mary,

Good360 had tried to call in to the VOAD conference call last week and no one was on the line. Has the MIVOAD call changed day/time/call in number? We really should be having those on a weekly basis. I know Red Cross initiated a couple of them, but I know too they're pretty swamped with the VRC and Rapid Response calls. Please let me or Zach know if there's anything we can do to help.

Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Tober, Renee (MSP)
Sent: Monday, February 15, 2016 4:19 PM
To: Spencer, Bridget (MDOC)
Cc: Farmer, Michael V. (MDOC - Training); Georgopoulos, Carly (MSP); MSP-EOC-MDCORTNS; Tober, Renee (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); MSP-seoclgc
Subject: Re: Recovery Branch Schedule and contact information

Thanks guys for your support. I am in a lot of pain and at this point my arm has a splint. I have to see a specialist to see what the next steps are. Again thank you for all your support and kind words. It sucks not being able to do anything. I hope to see you soon😊 Renee

Sent from my iPhone

On Feb 15, 2016, at 3:54 PM, Spencer, Bridget (MDOC) <SpencerB2@michigan.gov> wrote:

> Oh no!!! I hope it isn't too bad of a break. I have broken my wrist before. I had a cast up to my shoulder. Take care and rest!
>
> Sent from my iPhone
>
> On Feb 15, 2016, at 11:44 AM, Farmer, Michael V. (MDOC - Training) <Farmemv@michigan.gov> wrote:
>
> > Oh my goodness! I hope that you are okay Renee! I'm so sorry, I pray that you are getting the best possible medical care! If you need anything, please let us know.
> >
> > On Feb 15, 2016, at 11:04 AM, Georgopoulos, Carly (MSP) <GeorgopoulosC@michigan.gov> wrote:
> >
> > > All,
> > >
> > > I just spoke to Renee, she broke her wrist today and will not be in today or tomorrow (not scheduled Wednesday) and is hoping to be back Thursday.
> > >
> > > I am here 8-8 today and tomorrow. Alex is supposed to be here tomorrow 8-8 and Brianna from 3-8 so I believe we will be OK with staffing.
> > >
> > > Get well soon Renee!
> > >
> > > Carly
> > >
> > > ---
> > >
> > > **From:** MSP-EOC-MDCORTNS
> > > **Sent:** Thursday, February 04, 2016 7:18 PM
> > > **To:** Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
> > > **Subject:** Recovery Branch Schedule and contact information

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Monday, February 15, 2016 1:36 PM
To: Ken Sutter; Weber, Thomas (MSP); Mary Lloyd
Cc: Baker, Zachary (MSP); Briggs, Brianna (MSP); Bays, Justin R.; Gutierrez, David M.
Subject: RE: VOAD calls

Ken,

We've been getting a steady volume of calls for national partners and a regular call facilitated by Michigan VOAD would be a good way to keep them connected to information without overwhelming those on the ground (state and NGO, alike).

Traditionally, in an event this size (and even smaller), a weekly or biweekly call is led by the State VOAD. I think it would be very helpful in this instance.

You're absolutely invited to use my conference call pin:

Just let me know when it's scheduled so I make sure not to give it out to any others! ☺

Take care,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Ken Sutter [mailto:kennysutter@hotmail.com]
Sent: Monday, February 15, 2016 12:08 PM
To: Weber, Thomas MSP; Mary Lloyd
Cc: Baker, Zachary MSP; Briggs, Brianna MSP; Bays, Justin R.; Gutierrez, David M.; Moran, Regina
Subject: RE: VOAD calls

I think we all get a little tried but you have a good point Tom. Does Red Cross feel we should have another callin? Ken

---

From: WeberT1@michigan.gov
To: kennysutter@hotmail.com; msmarylloyd@hotmail.com
CC: BakerZ@michigan.gov; BriggsB3@michigan.gov; justin.bays2@redcross.org; David.Gutierrez@redcross.org; Regina.Moran@fema.dhs.gov
Date: Mon, 15 Feb 2016 12:26:10 -0500
Subject: VOAD calls

Hi Ken, Hi Mary,

Good360 had tried to call in to the VOAD conference call last week and no one was on the line. Has the MIVOAD call changed day/time/call in number? We really should be having those on a weekly basis. I know Red Cross initiated a couple of them, but I know too they're pretty swamped with the VRC and Rapid Response calls. Please let me or Zach know if there's anything we can do to help.

Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Ken Sutter <kennysutter@hotmail.com>
Sent: Monday, February 15, 2016 1:08 PM
To: Weber, Thomas (MSP); Mary Lloyd
Cc: Baker, Zachary (MSP); Briggs, Brianna (MSP); Bays, Justin R.; Gutierrez, David M.; Moran, Regina
Subject: RE: VOAD calls

I think we all get a little tried but you have a good point Tom. Does Red Cross feel we should have another callin? Ken

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To: kennysutter@hotmail.com; msmarylloyd@hotmail.com
CC: BakerZ@michigan.gov; BriggsB3@michigan.gov; justin.bays2@redcross.org; David.Gutierrez@redcross.org; Regina.Moran@fema.dhs.gov
Date: Mon, 15 Feb 2016 12:26:10 -0500
Subject: VOAD calls

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Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, February 15, 2016 12:21 PM
To: Briggs, Brianna (MSP); Baker, Zachary (MSP)
Subject: FW: 6 Points of Recovery Workgoup Meeting Schedules

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
[redacted]
Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Monday, February 15, 2016 11:15
To: Weber, Thomas (MSP); Moran, Regina; jason.gamble@fema.dhs.gov; cdevriendt@co.genesee.mi.us; Roach, Billie Jo (MSP)
Subject: 6 Points of Recovery Workgoup Meeting Schedules

Hi Tom, Jeanie, Jason, Chris & BJ,
Below are the meeting schedules for each of the 6 workgroups. I will send you any updated information on locations as we receive them.
Let me know if you have any question,
Dave

1.
2. **COMMUNICATION WORKGROUP**
3. **NEXT MEETING:** Wednesday, 02/17/16 from 10:00 until 11:30 a.m. at Family Service Agency of Mid - Michigan (1422 W Court Street, Flint)
    a. Jamie-Lee Venable (United Way of Genesee County), 810-762-5826, jvenable@unitedwaygenesee.org
    b. Jennifer Acree (C. S. Mott Foundation), 810-766-1725, jacree@mott.org

4. **EDUCATION WORKGROUP**
5. **NEXT MEETING:** Thursday, 02/18/16 at 11:00 a.m. Location Genesee Intermediate School District
    a. Evilia Jankowski (Genesee Intermediate School District), ejankows@geneseeisd.org
    b. Nayyirah Shariff (Flint Rising), 810-493-5946, nayyirah.shariff@gmail.com
    c. Kasey Cronin (Genesee County Catholic Schools), 810-235-1812, kcronin@powerscatholic.org

3. **MENTAL HEALTH WORKGROUP**

NEXT MEETING: Tuesday, 02/16/16 from 11:00 a.m. until 1:00 p.m. Location TBD

a. Lauren Tompkins (Genesee Health System), 810-496-5730, ltompkins@genhs.org
b. Elizabeth Burtch (Genesee Health System), 810-730-7865, eburtch@genhs.org

6. **PHYSICAL HEALTH WORKGROUP**
7. **NEXT MEETING:** Tuesday, 02/16/16 at 8:30 a.m. at MSU Extension
   a. Kirk Smith (Greater Flint Health Coalition), 810-232-2228, ksmith@flint.org
   b. Tamara Brickley (Genesee County Health Department), 810-257-3202, tbrickey@gchd.us
   c. Tim McCarron (Hamilton Community Health Network), 810-406-4912, tmccarron@hamiltonchn.org

8. **RECOVERY RESOURCES WORKGROUP**
9. **NEXT MEETING:** : Tuesday, 02/16/16 at 9:00 a.m. at the Food Bank of Eastern Michigan
   a. Kara Ross (Food Bank of Eastern Michigan), 810-396-0213, kross@feedingamerica.org
   b. Chrissy Cooper (Catholic Charities), 810-232-9950 (ext. 325), ccooper@ccsgc.org

COORDINATION WORKGROUP

NEXT MEETING: Tuesday (02/16/16) at 2:00 p.m. at the Red Cross Office

1. Islamic Relief
2. Catholic Charities
3. City of Flint/Mayor Weaver's Office
4. Concerned Pastors
5. Disability Network
6. Chamber of Commerce
7. Food Bank of Eastern Michigan
8. GCCARD
9. Genesee County Health Department
10. Genesee Health System
11. Genesee Intermediate School District
12. Greater Flint Health Coalition
13. United Way of Genesee County
14. Metro Community Development
15. American Red Cross

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244

David.gutierrez@redcross.org

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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, February 15, 2016 10:22 AM
To: Kara D Ross; Cooper, Christina; b-horner@comcast.net; tlamb10@comcast.net; eburger@mtaflint.org; tsitko@flintschools.org; dr@bscm.org; jason.gamble@fema.dhs.gov; kskaff@fpcf.org; oldvoyageur@gmail.com
Cc: Briggs, Brianna (MSP)
Subject: RE: Resource Group Meeting Tuesday at 9 a.m.

I'll be unable to attend tomorrow morning's meeting, but Brianna Briggs will attend for MSP Emergency Management.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Kara D Ross [mailto:kross@feedingamerica.org]
Sent: Monday, February 15, 2016 09:04
To: Cooper, Christina; b-horner@comcast.net; tlamb10@comcast.net; eburger@mtaflint.org; tsitko@flintschools.org; dr@bscm.org; jason.gamble@fema.dhs.gov; Weber, Thomas (MSP); kskaff@fpcf.org; oldvoyageur@gmail.com
Subject: Resource Group Meeting Tuesday at 9 a.m.

Good morning,

Please join the Resource Group Meeting tomorrow, Tuesday- February 15th at 9 a.m. at the Food Bank of Eastern Michigan- Hunger Solution Center. We will meet in the smaller, board room right before the main community room new the foyer. Hope to see you tomorrow and thanks for all you are doing.

Kara

Kara-Lyn D. Ross
Vice President, Food Bank of Eastern Michigan
2300 Lapeer Road - Flint, MI 48503 www.fbem.org
810.396.0213 direct / 810.239.4441 main /

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Monday, February 15, 2016 10:20 AM
To: Briggs, Brianna (MSP)
Subject: FW: Resource Group Meeting Tuesday at 9 a.m.

Time is 9am, board room in the food bank, the address is 2300 Lapeer, but you actually turn right on Howard right before it, cross over the tracks, and then the entrance to the parking lot is on the left.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Kara D Ross [mailto:kross@feedingamerica.org]
Sent: Monday, February 15, 2016 09:04
To: Cooper, Christina; b-horner@comcast.net; tlamb10@comcast.net; eburger@mtaflint.org; tsitko@flintschools.org; dr@bscm.org; jason.gamble@fema.dhs.gov; Weber, Thomas (MSP); kskaff@fpcf.org; oldvoyageur@gmail.com
Subject: Resource Group Meeting Tuesday at 9 a.m.

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Kara

Kara-Lyn D. Ross
Vice President, Food Bank of Eastern Michigan
2300 Lapeer Road - Flint, MI 48503 www.fbem.org
810.396.0213 direct / 810.239.4441 main /

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, February 14, 2016 12:14 PM
To: MSP-SEOC5
Subject: RE: Schedule Input for Week of 2/21

Not available Thursday, Saturday, Sunday. I will probably take Sundays to work on my regular job :)

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOC5 <MSP-SEOC5@michigan.gov>
Date: 02/14/2016 11:04 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Theis, Stacy (MSP)" <TheisS@michigan.gov>, "Tober, Renee (MSP)" <ToberR2@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>
Cc: "Farmer, Michael V. (MDOC - Training)" <Farmemv@michigan.gov>
Subject: Schedule Input for Week of 2/21

Greetings,

To assist with the preparation of the Recovery Branch schedule for Sunday, February 21 through Sunday, February 28, please submit any dates/times that you are unable to work.

Thank you!

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Saturday, February 06, 2016 8:02 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: Re:

Sent from my iPhone

Begin forwarded message:

> **From:** "Russo, Mark (MSP)" <RussoM3@michigan.gov>
> **Date:** February 6, 2016 at 06:47:25 EST
> **To:** "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
> **Cc:** "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
> **Subject: Fwd: Re:**
>
> Please include Pastor Marshall in your planning team.
>
> Begin forwarded message:
>
> > **From:** "quintin, sr. marshall" <suptmarshall@att.net>
> > **Date:** February 6, 2016 at 2:00:50 AM EST
> > **To:** "Russo, Mark (MSP)" <RussoM3@michigan.gov>
> > **Subject: Re:**
> >
> > Lt. Russo, please forgive my late response to this e-mail, my computer hs been in the repair shop the la weeks. i just got it back Friday February 5th. Needless to say, I had over850 unread e-mails. just finish 300 e-mails. The rest is going to take awhile. I am very interested in working with the team. Please k abreast in advance as much as possible so that I can adjust my schedule to accomodate serving with th am not a great e-mail corresponder already (try to check every 1-2 days) So the best way to get a hold my old fashioned cell phone . Look foward to sharring with you soon. Supt. Marshall
> >
> > Sent from Yahoo Mail on Android
> >
> > ---
> > From:"Russo, Mark (MSP)" <RussoM3@michigan.gov>
> > Date:Thu, Jan 28, 2016 at 7:43 PM
> >
> > Pastor Marshall,
> >
> > Just following up on my telephone call. Lt. Roach would like to invite you to a meeting tomorrow at 2:30 pm @ the Amer Cross Building, regarding Community Leaders and Long Term Planning. Pastor Ellison has been in contact with Lt. Roacl

also been invited.

Lt. Mark A. Russo

District 6 Coordinator

Emergency Management and

Homeland Security Division

Michigan State Police

345 Northland Drive NE

Rockford MI 49341

TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 2:05 PM
To: Briggs, Brianna (MSP)
Subject: RE: Question on Flint project

It cannot buy testing kits, water, filter, etc. but may be able to offset the costs of providing humanitarian activities (which is where all the equipment to support water warehousing, recycle, comes into play).

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

From: Briggs, Brianna (MSP)
Sent: Friday, February 5, 2016 1:48 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Question on Flint project

I should have this some time on Monday for you.

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 1:38 PM
To: Briggs, Brianna (MSP)
Subject: RE: Question on Flint project

Tuesday by 10am.

And just as a reminder....this grant would be able to support humanitarian operations through temporary jobs that would be filled by Dislocated workers (those who have been laid off and some other eligibility). So it is not hiring people for/from other agencies (deferring the cost).
(Sometimes agencies get all excited that their costs will be covered)

Maggie Sayles, CBSP

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Lansing, MI 48913
517-335-0686

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PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Friday, February 5, 2016 1:12 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Question on Flint project
Importance: High

Maggie,

We're working on your question and will be reaching out to the various state agencies involved. When would you want this information back to you? Just want to give them a deadline that works for you.

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 12:46 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Question on Flint project

Our call with USDOL went well this morning. We will be starting to write a proposal after we align a few more things on our end. WDA will meet with the local Michigan Works as they will become the grant recipient and so we need their input as to what can and cannot be accomplished.

A question was asked n the call about other agencies that may need the temporary worker, like EPA for testing and collecting. Do any of you have insight on that piece?

I am waiting for a connection (through USDOL) to California as they were awarded a large grant ($18M) that set up temporary workers to assist with the impact of the drought.

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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, February 05, 2016 10:01 AM
To: Sayles, Margaret (WDA); Briggs, Brianna (MSP)
Subject: RE: Urgent Request: Flint water/jobs

Thanks Maggie!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
[redacted]
Fax: 517-284-3837
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 9:57 AM
To: Briggs, Brianna (MSP)
Cc: Weber, Thomas (MSP)
Subject: RE: Urgent Request: Flint water/jobs

Thank you. I am meeting at 10am with my manager(s) to review prior to our USDOL call. I'll call if we need further clarification.

Maggie Sayles, CBSP
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Lansing, MI 48913
517-335-0686

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From: Briggs, Brianna (MSP)
Sent: Friday, February 5, 2016 9:11 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>

Cc: Weber, Thomas (MSP) <WeberT1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

Maggie,

Good morning! Attached is a draft of the overall idea of what we're thinking. We are more than happy to develop the details further, but wanted to be able to give you an idea of what we're looking for right now.

Please don't hesitate to let me know if you have any questions or need anything else to move on this.

Thanks for all your help!

Brianna

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 8:12 AM
To: Briggs, Brianna (MSP)
Subject: RE: Urgent Request: Flint water/jobs

Perfect timing. My call with DOL is at 11am.

Maggie Sayles, CBSP
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517-335-0686

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PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Thursday, February 4, 2016 8:32 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

We're reviewing the draft. My goal is to have this to you by 9 am tomorrow morning. Please let me know if you need this sooner.

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Thursday, February 04, 2016 8:47 AM
To: Briggs, Brianna (MSP)
Subject: RE: Urgent Request: Flint water/jobs

The road downtown are terrible. I should be there by 9:15. Thank you

Maggie Sayles, CBSP
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PURE MICHIGAN*
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Thursday, February 4, 2016 8:32 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

No problem! Call me when you get here. I'll meet you at the front door.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/04/2016 8:29 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna,

I just got into the office (poor road conditions) , but can come over to yours. Sorry about the delay.

Maggie Sayles, CBSP
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517-335-0686

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From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 2:38 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would it be possible for you to come to our office at 8:30 or 9 tomorrow morning? We're located at the General Office Building at 7150 Harris Drive.

If not, let me know ASAP and we will try to work something else out. We're on a quick time line to get a plan and possibilities defined, so we appreciate your assistance.

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/03/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Feldpausch, Lynne (MEDC)" <feldpauschl@michigan.org>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

I am headed out to an offsite meeting. I am available anytime tomorrow morning.

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PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 12:57 PM
To: Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Cc: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would you be able to meet this afternoon to talk through this? Are you in the Lansing area?

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lynne Feldpausch (MEDC)" <feldpauschl@michigan.org>
Date: 02/03/2016 12:20 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Cc: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna, Jason, and Tom.
My turn to virtually introduce.
Stephanie Comai has assigned Maggie Sayles to be your contact at TIA. (She is included on this message). Please feel free to connect with Maggie directly.

Best,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913

Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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From: Comai, Stephanie (TIA) [mailto:ComaiS1@michigan.gov]
Sent: Wednesday, February 03, 2016 8:34 AM
To: Lynne Feldpausch (MEDC)
Cc: Margaret Sayles (WDA); Stephanie Beckhorn (WDA)
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

Lynne: Maggie Sayles (copied here) is our TIA point of contact on Flint. She can coordinate with the SEOC and the local MWA.

Maggie: I would also like to be included in the initial conversation with the SEOC/FEMA and MWA officials. But don't hold up to accommodate my schedule.

Thanks,
Stephanie

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 4:03 PM
To: Sayles, Margaret (WDA)
Subject: RE: Name and contact

Jeannie Moran

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/04/2016 3:59 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Name and contact

Brianna,

What is the name of the lady from Region 5 representing NGOs?

Maggie Sayles, CBSP

WIOA Title I Specialist

Office of Talent Policy and Planning

Workforce Development Agency

201 N. Washington Square

Lansing, MI 48913

517-335-0686

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Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Thursday, February 04, 2016 4:00 PM
To: Briggs, Brianna (MSP)
Subject: Name and contact

Brianna,

What is the name of the lady from Region 5 representing NGOs?

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 8:51 AM
To: Sayles, Margaret (WDA)
Subject: RE: Urgent Request: Flint water/jobs

Perfect! Thanks Maggie. Drive safe!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/04/2016 8:48 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

The road downtown are terrible. I should be there by 9:15. Thank you

Maggie Sayles, CBSP

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Lansing, MI 48913

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PURE MICHIGAN
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From: Briggs, Brianna (MSP)
Sent: Thursday, February 4, 2016 8:32 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

No problem! Call me when you get here. I'll meet you at the front door.

Sent from my Verizon Wireless 4G LTE smartphone

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From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
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To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna,

I just got into the office (poor road conditions) , but can come over to yours. Sorry about the delay.

Maggie Sayles, CBSP

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Sent: Wednesday, February 3, 2016 2:38 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

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Thanks,

Brianna

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Brianna, Jason, and Tom.

My turn to virtually introduce.

Stephanie Comai has assigned Maggie Sayles to be your contact at TIA. (She is included on this message). Please feel free to connect with Maggie directly.

Best,

Lynne

Lynne A. Feldpausch, CHRO

Senior Vice President - Strategy, Technology & Administrative Services

Michigan Economic Development Corporation

Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org

Follow me on Twitter: @LynneFeldpausch

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Sent: Wednesday, February 03, 2016 8:34 AM
To: Lynne Feldpausch (MEDC)
Cc: Margaret Sayles (WDA); Stephanie Beckhorn (WDA)
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
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My cell is

Sent from my Verizon Wireless 4G LTE smartphone

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To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
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Senior Vice President - Strategy, Technology & Administrative Services

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Thanks,

Stephanie

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 8:32 AM
To: Sayles, Margaret (WDA)
Subject: RE: Urgent Request: Flint water/jobs

No problem! Call me when you get here. I'll meet you at the front door.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/04/2016 8:29 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna,

I just got into the office (poor road conditions), but can come over to yours. Sorry about the delay.

Maggie Sayles, CBSP

WIOA Title I Specialist

Office of Talent Policy and Planning

Workforce Development Agency

201 N. Washington Square

Lansing, MI 48913

517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 2:38 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
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Maggie,

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To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Feldpausch, Lynne (MEDC)"

<feldpauschl@michigan.org>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
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Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org

Follow me on Twitter: @LynneFeldpausch

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Stephanie

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From: Sayles, Margaret (WDA)
Sent: Thursday, February 04, 2016 8:31 AM
To: Briggs, Brianna (MSP)
Subject: cell number

Please feel free to use

Maggie Sayles, CBSP
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517-335-0686

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Stephanie

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Briggs, Brianna (MSP)

From: Georgopoulos, Carly (MSP)
Sent: Monday, February 01, 2016 9:56 AM
To: Briggs, Brianna (MSP)
Subject: FW: Rapid Response Plan

Importance: High

From: DeVriendt, Chris [mailto:CDeVriendt@co.genesee.mi.us]
Sent: Saturday, January 30, 2016 11:35 AM
To: Russo, Mark (MSP)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Georgopoulos, Carly (MSP); Covey, Gabriel (MSP)
Subject: RE: Rapid Response Plan
Importance: High

Thank you for making the 'introductions'. I believe that this RRT needs to be ironed out ASAP. It is quickly spiraling out of control and we need to get in front of it if these deliveries are to continue beyond Sunday (1/31/16). Let me know how we can get this plan created and implemented.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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Sent: Saturday, January 30, 2016 11:31 AM
To: DeVriendt, Chris
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Georgopoulos, Carly (MSP); Covey, Gabriel (MSP)
Subject: Rapid Response Plan

Chris,

Here is Toms, and Carly's contacts.

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division

Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

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Briggs, Brianna (MSP)

From: Georgopoulos, Carly (MSP)
Sent: Monday, February 01, 2016 9:55 AM
To: Briggs, Brianna (MSP)
Subject: FW: Rapid Response Plan

FYI in case you didn't receive.

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Sent: Sunday, January 31, 2016 9:31 AM
To: Russo, Mark (MSP)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Georgopoulos, Carly (MSP); Covey, Gabriel (MSP)
Subject: RE: Rapid Response Plan

To all addressed,

The RRT plan development has been initiated via Ginna Holmes of the MCSC after a thorough discussion with myself last night (1/30/2016). Upon receipt of the draft, I will forward to everyone for review and comment. This particular version of the plan will be instituted NLT 0800 2/1/2016 due to operational requirements and as all things associated with this emergency, will be a living/breathing document subject to modification.

Respectfully,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
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[illegible]

Briggs, Brianna (MSP)

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 8:49 PM
To: Briggs, Brianna (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: Re: draft of Volunteer report

Brianna,
Thank you for the update. I was not able to jump on the SEOC call tonight - I took a few hours away to go to the MSU game! It was a great time for the Spartan nation. ☺

If you can break away tomorrow, it would be fantastic. It would be great to get things settled with Chris and ARC. I do understand though if it will be a challenge for you.

Feel free to text me your timeline - . is my state cell.

Looking forward to working with you on this!

Ginna

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 7:58 PM
To: Holmes, Virginia (DHHS)
Cc: Galbreath, Wendy (MSP)
Subject: RE: draft of Volunteer report

Ginna,

Good evening! I didn't get a chance to look at this. I'm hoping to see if we can meet tomorrow, but it might not be until Tuesday. Anyway, I'll take a look at this.

ARC will be focusing on the franchise customers per the State Director's request today. We have given them additional priorities to tackle next, but we can certainly work on vulnerable populations if needed. We will just need to cross reference lists and make sure we're not duplicating what has already been done!

Thanks for your help in understanding things today! We'll get this figured out soon enough! :)

Have a great night!

Brianna

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 1:39 PM
To: Briggs, Brianna (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: draft of Volunteer report

I am sending you the draft version of the volunteer report. I listed the teams for this week - as Chris described them, but they can be changed - it is just a draft for how it could look.

The big question for tomorrow is what will Red Cross teams be doing - if there are needs for vulnerable population they could start on that list or do you want them to go to the apartments tomorrow. If you choose the apartments for tomorrow and if there are vulnerable populations you find are beyond the ones Team Rubicon have done, you can let Chris know Red Cross will start on them on Tuesday. That allows him to report that out to the County tomorrow. Team Rubicon can be split between the two options - rapid response and vulnerable populations. It also allows you to tell the captain that you have started on the apartments.

Another Idea - the weekends could be the apartments with Red Cross and Islamic Relief - they could then increase the number of volunteers they add to teams because the trucks could be parked in the parking lot and they could increase their volunteers who go in to provide the support. More people could be engaged in volunteering that way. (in fact tomorrow let's brainstorm some ideas like that - how we can get more done with volunteers by being strategic)

Your choice in what plan works best for tomorrow.

Ginna Holmes
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holmesv@michigan.gov
(517) 335-4295

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 8:14 PM
To: Roach, Billie Jo (MSP)
Subject: RE: plan

You rock! That's great info!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
Date: 01/31/2016 8:10 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Decastro, Michael (MSP)" <DecastroM@michigan.gov>
Subject: RE: plan

Hi Brianna, I think that's good for this meeting. After people get on the same page, I think Jim Simmons from Team Rubicon would be a great asset. He is easy to get along with and is very knowledgeable in organizing volunteers. He has been at several disasters in MI. Thanks, BJ

From: Briggs, Brianna (MSP)
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Subject: RE: plan

BJ,

Can you help me determine who should be part of this meeting? I'd like to try to set it up for tomorrow, if I can make it happen. I know it will be a little late notice, but I'd like to start the process. It will help to get this down for us in future disasters too. Here are my thoughts: Ginna, Chris, Capt. Tafoya?, Dave Gutierrez, me. Anyone else? You are more than welcome, or anyone else from our staff that has been involved.

It sounds like Chris and Dave met today. It sounds like they coordinated some operational pieces, so that will be good information to get in the plan so the coordination can continue in a way that makes sense!

Thanks for letting me bounce ideas off you tonight. It's been a whirlwind, but we'll get there! You're doing a great job!

Thanks,

Bri

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 31, 2016 6:29 PM
To: Briggs, Brianna (MSP)
Subject: plan

Hi Brianna, in talking with EM Chris Devriendt he advised he had a conversation with Ginna yesterday ref her coming up with a volunteers/donation plan. As far as I know Ginna is working on one today- not sure if u want to reach out to her so she doesn't keep going on something unnecessarily. BJ

Lt. BJ Roach

Third District Coordinator

Michigan State Police-Emergency Management and Homeland Security Division

6296 Dixie Hwy.

P.O. Box 608

Bridgeport, MI 48722

Ofc: 989-777-0650

Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 31, 2016 8:10 PM
To: Briggs, Brianna (MSP)
Cc: Decastro, Michael (MSP)
Subject: RE: plan

Hi Brianna, I think that's good for this meeting. After people get on the same page, I think Jim Simmons from Team Rubicon would be a great asset. He is easy to get along with and is very knowledgeable in organizing volunteers. He has been at several disasters in MI. Thanks, BJ

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 7:58 PM
To: Roach, Billie Jo (MSP)
Cc: Decastro, Michael (MSP)
Subject: RE: plan

BJ,

Can you help me determine who should be part of this meeting? I'd like to try to set it up for tomorrow, if I can make it happen. I know it will be a little late notice, but I'd like to start the process. It will help to get this down for us in future disasters too. Here are my thoughts: Ginna, Chris, Capt. Tafoya?, Dave Gutierrez, me. Anyone else? You are more than welcome, or anyone else from our staff that has been involved.

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Thanks for letting me bounce ideas off you tonight. It's been a whirlwind, but we'll get there! You're doing a great job!

Thanks,
Bri

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 31, 2016 6:29 PM
To: Briggs, Brianna (MSP)
Subject: plan

Hi Brianna, in talking with EM Chris Devriendt he advised he had a conversation with Ginna yesterday ref her coming up with a volunteers/donation plan. As far as I know Ginna is working on one today- not sure if u want to reach out to her so she doesn't keep going on something unnecessarily. BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650
[redacted]
Fax: 989-777-3571

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Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 31, 2016 6:45 PM
To: Briggs, Brianna (MSP)
Subject: RE: plan

Great..thx

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 6:45 PM
To: Roach, Billie Jo (MSP)
Subject: RE: plan

I talked to her today and she was in agreement with having the meeting too, so no worries there! Thanks for checking!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Roach, Billie Jo (MSP)" <RoachB@michigan.gov>
Date: 01/31/2016 6:29 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: plan

Hi Brianna, in talking with EM Chris Devriendt he advised he had a conversation with Ginna yesterday ref her coming up with a volunteers/donation plan. As far as I know Ginna is working on one today- not sure if u want to reach out to her so she doesn't keep going on something unnecessarily. BJ

Lt. BJ Roach

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"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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[illegible]

Briggs, Brianna (MSP)

From: Decastro, Michael (MSP)
Sent: Sunday, January 31, 2016 4:47 PM
To: Briggs, Brianna (MSP)
Subject: Ref Phone call

Brianna

Can you give me a brief email on what you said on the phone. All three of us couldn't hear very well so just curious what you are going to send my way.

Lt. Michael A. de Castro
District 7 Coordinator
Emergency Management and Homeland Security Division
Michigan State Police
931 S. Otsego Ave., Suite #6
Gaylord, MI 49735
TX: 989-705-3805

Fax: 989-731-0123

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

Briggs, Brianna (MSP)

From: Theis, Stacy (MSP)
Sent: Thursday, January 28, 2016 10:25 AM
To: Wolfinger, Carol (MSP)
Cc: Briggs, Brianna (MSP); McCarthy, Joyce (MSP)
Subject: Use of EMHSTC Vehicles for Flint Response

Hi Carol,

I just want it noted that the four trucks/suburbans borrowed for the Flint Response were returned with a lot of junk (boxes, garbage, etc.) in the back of them. In fact we even found a box of 4 Brita filters that should be returned to Flint. If you know of any division staff going to Flint next week we could ensure the filters get in their hands for a return. Also our lift gate on the Ford is acting up now so Ron is going to work on that.

I think a take away from this is when things are borrowed for an event like this there needs to be an official check in and a check out process so there are no surprises like this. I am wondering if all of the donated Penskes that were borrowed had some kind of checkout from the event before they were returned. It just seems to be an area of improvement to keep in mind for future events. Thanks!

Stacy Theis
Training and Exercise Unit
Emergency Management and Homeland Security Training Center
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-322-6515
Fax: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Wolfinger, Carol (MSP)
Sent: Wednesday, January 27, 2016 9:26 AM
To: Briggs, Brianna (MSP)
Subject: FW: L - 205: Recovery from Disaster: The Local Government Role

HI Brianna

This is new EMI course – maybe we could hold in Flint and it could be part of our Recovery plan???
(EMI pays for and brings everything! -others locals could attend as well including state staff.)

Let me know.... She is currently teaching at the JFO in SC

Carol A. Wolfinger
Training and Exercise Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7426 Osborn
Lansing, MI 48913
Phone: 517-636-0734

FX: 517-322-6442

PLEASE NOTE: Effective February 1, 2016, the Training and Exercise Unit/Preparedness and Training Section/Emergency Management and Homeland Security Divsion is moving.
My new contact information will be:

Phone: 517-284-3938
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Wolfinger, Carol (MSP)
Sent: Thursday, December 10, 2015 5:01 PM
To: 'Walbrecker, Dianne'
Cc: Benyeda, Paul; Ventresca, Melissa
Subject: RE: L - 205: Recovery from Disaster: The Local Government Role

Thanks Dianne —and have a blessed and wonderful holiday season. (Melissa and Paul too!)
(I hate when that happens – the "how do I know you" feeling).

I will forward to contacting you in the new year!

Thanks!

Carol A. Wolfinger
Training and Exercise Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-636-0734

FX: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Walbrecker, Dianne [mailto:Dianne.Walbrecker@fema.dhs.gov]
Sent: Thursday, December 10, 2015 4:55 PM
To: Wolfinger, Carol (MSP)
Cc: Benyeda, Paul; Walbrecker, Dianne; Ventresca, Melissa
Subject: RE: L - 205: Recovery from Disaster: The Local Government Role

Phew, I was trying to figure out where I knew you from!! Glad to hear that I don't (yet)!

I would be happy to talk with you about how we can arrange a Train the Trainer for this course so we can get State trainers up to speed to do this "new" delivery as a G. In fact, I am running a TtT in January at the JFO in SC and hope to do a few with other States soon.

Give me a call when you want to talk about options for Michigan. Thanks.

Take care, Dianne

301-447-1104 (office)

Dianne.walbrecker@fema.dhs.gov

From: Wolfinger, Carol (MSP) [mailto:WolfingerC1@michigan.gov]
Sent: Thursday, December 10, 2015 3:25 PM
To: Walbrecker, Dianne
Cc: MSP-EM
Subject: RE: L - 205: Recovery from Disaster: The Local Government Role

Hi Dianne

Sorry for the previous odd communication from me, I meant to send to another course instructor and accidently sent to you. However, I still need to discuss the subject course with you.

Paul Benyeda provided me your contact information.

We are very interested in hosting this class in Michigan in the next year or so. I realize the "G" version of the course was just release by EMI. Do you have other qualified instructors we could use? Would it be possible to arrange an "L" course delivery with EMI?

Maybe we can discuss after the holidays? Please let me know.

Carol A. Wolfinger
Training and Exercise Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
7426 Osborn
Lansing, MI 48913
TX: 517-636-0734

FX: 517-322-6442

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Reese, Jaqueline (MSP)
Sent: Tuesday, January 26, 2016 1:52 PM
To: Briggs, Brianna (MSP)
Subject: RE: Declaration Summary

Thank you!

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 26, 2016 1:50 PM
To: Reese, Jaqueline (MSP)
Subject: Declaration Summary

Emergency Declaration Summary attached

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016,** the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Hampton, Jacqueline (MSP)
Sent: Monday, January 25, 2016 4:57 PM
To: Tober, Renee (MSP)
Cc: Pepper, Joel (MSP); Katarsky, Anthony (MSP); Briggs, Brianna (MSP)
Subject: RE: SBA support to Flint Businesses

Thanks Renee, I don't really need anything, and anticipate as the IA officer, you are more aware of processes and benefits to SBA than I. Thanks!

From: Tober, Renee (MSP)
Sent: Monday, January 25, 2016 4:56 PM
To: Hampton, Jacqueline (MSP)
Cc: Pepper, Joel (MSP); Katarsky, Anthony (MSP); Briggs, Brianna (MSP)
Subject: RE: SBA support to Flint Businesses

Jackie, let me know what you need from me at this point and Joel has let me know that Tony has been in contact with Brenda from SBA.
Thanks, Renee

From: Hampton, Jacqueline (MSP)
Sent: Monday, January 25, 2016 9:56 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP)
Subject: Fwd: SBA support to Flint Businesses

Sent from my iPhone

Begin forwarded message:

> **From:** "Gase, Catherine A." <catherine.gase@sba.gov>
> **Date:** January 25, 2016 at 9:11:23 AM EST
> **To:** "Tate-Nadeau, Alicia" <alicia.tate-nadeau@fema.dhs.gov>
> **Cc:** "Hampton, Jacqueline (MSP)" <HamptonJ3@michigan.gov>, "Gamble, Jason" <jason.gamble@fema.dhs.gov>, "Lampton, Michael L." <Michael.Lampton@sba.gov>
> **Subject: RE: SBA support to Flint Businesses**
>
> I'm sorry, I meant to say that Michael looks forward to speaking with you.
>
> Sincerely,
>
> Cathy

U.S. Small Business Administration

Catherine Gase, Lead Economic Development Specialist
SBA Michigan District Office
477 Michigan Avenue, Room 515, Detroit, MI 48226
phone 313.324.3609 fax 202-481-0675
email catherine.gase@sba.gov

From: Gase, Catherine A.
Sent: Monday, January 25, 2016 9:08 AM
To: 'Tate-Nadeau, Alicia'
Cc: hamptonj3@michigan.gov; Gamble, Jason; Lampton, Michael L.
Subject: RE: SBA support to Flint Businesses

Good Morning,

Please contact the following individual from the SBA Disaster Team who can answer any questions on the Flint situation. Jason looks forward to speaking with you.

Michael L. Lampton
Public Affairs Manager
SBA / ODA / FOCE / Atlanta
(404) 331-0333 ext. 2177

Sincerely,

Cathy

U.S. Small Business Administration

Catherine Gase, Lead Economic Development Specialist
SBA Michigan District Office
477 Michigan Avenue, Room 515, Detroit, MI 48226
phone 313.324.3609 fax 202-481-0675
email catherine.gase@sba.gov

From: Tate-Nadeau, Alicia [mailto:alicia.tate-nadeau@fema.dhs.gov]
Sent: Sunday, January 24, 2016 5:49 PM
To: Gase, Catherine A.
Cc: hamptonj3@michigan.gov; Gamble, Jason
Subject: SBA support to Flint Businesses

Cathy
The State of Michigan is trying to determine if businesses in Flint that have been affected by lead in the Flint water system are eligible for any SBA loans and if they are eligible what would the timeline to apply?

Thanks

ALICIA A. TATE-NADEAU
Department of Homeland Security
Federal Emergency Management Agency (FEMA)
Region V IMAT Team Lead
536 S. Clark St 6th Floor
Chicago, IL 60605
FEMA Office: 312-408-5442

FEMA E-mail: Alicia.tate-nadeau@fema.dhs.gov

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Briggs, Brianna (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, January 25, 2016 4:45 PM
To: Burger, Penelope (MSP); Briggs, Brianna (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

Yes, absolutely! (I just discovered that I did not send this email. I wrote the first part immediately after opening your email and didn't send.) I think we are all set! ☺

From: Burger, Penelope (MSP)
Sent: Monday, January 25, 2016 10:46 AM
To: Briggs, Brianna (MSP); Reese, Jaqueline (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

Jackie:

I received an appointment from Angela Dale this morning for a meeting on Flint Procurement for tomorrow afternoon at 3:00 pm. Sherri, Mr. Sible and Vickie are included in this meeting. I assume they want to discuss the concerns that you have as well. I think training is a great idea and I would also be happy to attend the training because there is always something valuable to pick up.

I was supposed to be out of the SEOC tomorrow as well, but that will depend on how Kevin is with filing our quarterly reports. But I will have to be gone for this meeting. Can we have you and Brianna in this meeting as well for discussion? Two birds with one stone??

Thanks,
Penny

From: Briggs, Brianna (MSP)
Sent: Monday, January 25, 2016 10:11 AM
To: Reese, Jaqueline (MSP)
Cc: Burger, Penelope (MSP); Katarsky, Anthony (MSP)
Subject: RE: SEOC Procurement Training

I am in the SEOC every day but tomorrow, but will need to pack my office tomorrow. It's possible I could meet at some point though, as there are always at least 2 of us in the SEOC.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Reese, Jaqueline (MSP)" <ReeseJ@michigan.gov>
Date: 01/25/2016 9:39 AM (GMT-05:00)

To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
Subject: SEOC Procurement Training

Good morning Brianna,

As we discussed last week, I am concerned about our SEOC processes regarding the current SEOC activation. I have discussed with Tony the need for a training session regarding procurement, processes, internal controls and documentation and he has agreed. I would like to meet with you and Vickie Olivarez this week for a planning meeting. Vickie is already conducting a training at the GOB on February 4th and I would like to aim for that day as a training session for the SEOC.

Are you full-time in the SEOC? Will you have availability for a meeting this week? Is your calendar up-to-date or would you like to provide some available times?

Penny – Would you like to attend or have additional personnel attend?

Thank you,

Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Reese, Jaqueline (MSP)
Sent: Monday, January 25, 2016 9:39 AM
To: Briggs, Brianna (MSP)
Cc: Burger, Penelope (MSP); Katarsky, Anthony (MSP)
Subject: SEOC Procurement Training

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Penny – Would you like to attend or have additional personnel attend?

Thank you,
Jackie

Jacqueline Reese
Internal Control Coordinator
Director's Office
Michigan State Police
P. O. Box 30634
Lansing, MI 48909
TX: 517-241-0981

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 8:37 AM
To: Weber, Thomas (MSP)
Subject: FW: Flint Local Hire - Start Next Wednesday?

Do you want to go on Monday?

From: Sayles, Margaret (WDA)
Sent: Friday, February 19, 2016 8:35 AM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint Local Hire - Start Next Wednesday?

Good Morning,

I am working with the GST WORKS on this. I will know more later today, but am not feeling too confident on locating quality participants fill such a position. This may be another week out.

Brianne, our meeting Monday will be at the GST administrative office located at 711 N. Saginaw St., Flint 48503. 10am.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 2:09 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Flint Local Hire - Start Next Wednesday?
Importance: High

Maggie,

Per our conversation, below is the description for what we expect of a Support Team Leader at the PODs. **We'd like to get 9 staffed in the current PODs by next Wednesday to shadow the National Guard.** If you are able to confirm this is possible, please let me know as I will need to update our command at the SEOC. When filling these jobs, we're looking to hire locally in the affected area of Flint and try to keep them located in the Flint Ward in which they live, if at all possible.

> Support Team Leader: supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

I'm going to review the full list of jobs and descriptions and will provide soon.

If you can provide the details for the Monday meeting, I will plan to attend. We just want to ensure we're meeting the mission for water distribution.

Let me know if you have any questions on this. My cell phone is the best way to reach me, 517-230-2949.

Thanks,

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 4:47 PM
To: Doll, Jeanette (DTMB)
Cc: Eickholt, Jay (MSP)
Subject: RE: Friday Meeting?

Sounds good!

From: Doll, Jeanette (DTMB)
Sent: Thursday, February 18, 2016 4:37 PM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP)
Subject: RE: Friday Meeting?

I'll be here – but we would want to include DHHS too as they are currently purchasing the filters through the state contract.

Jeanette

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 4:23 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>
Subject: Friday Meeting?
Importance: High

Jeanette,

Are you in the SEOC tomorrow? If so, would it be possible to meet with Jay and I on a couple items we need help researching/estimating costs? We're working on developing the long-term recovery plan to shift the current fire station PODs to other locations in the city to be staffed by the local hire program.

Just to give you a heads up on what we're looking to you for help with:

- Direct Delivery Model for replacement cartridges
  - RFP Process (timeline) Could it be expedited?
  - Cost estimate
- Tracking mechanism to be used in PODs for filter/replacement cartridge distribution
  - Card to be provided to active water subscribers
  - Would be swiped at the POD (device would be needed) to track commodity distribution to homes
  - Cost estimate to develop or purchase this capability

Obviously these are just thoughts right now. We really need to sit down to talk through these options and move forward with estimating costs for both methods. We're hoping this is something you can assist with. If anyone else is appropriate to assist, let me know and we can get them at the table too.

Thanks,
Bri/Jay

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

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Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 4:47 PM
To: Thelen, Richard (DHHS)
Subject: FW: Friday Meeting?

FYI

From: Doll, Jeanette (DTMB)
Sent: Thursday, February 18, 2016 4:37 PM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP)
Subject: RE: Friday Meeting?

I'll be here – but we would want to include DHHS too as they are currently purchasing the filters through the state contract.

Jeanette

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 4:23 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>
Subject: Friday Meeting?
Importance: High

Jeanette,

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Just to give you a heads up on what we're looking to you for help with:

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- Tracking mechanism to be used in PODs for filter/replacement cartridge distribution
  - Card to be provided to active water subscribers
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  - Cost estimate to develop or purchase this capability

Obviously these are just thoughts right now. We really need to sit down to talk through these options and move forward with estimating costs for both methods. We're hoping this is something you can assist with. If anyone else is appropriate to assist, let me know and we can get them at the table too.

Thanks,
Bri/Jay

Brianna Briggs

Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
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TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 1:30 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP)
Cc: MSP-FOIAProject
Subject: RE: Volunteer Reception Center help needed in Flint

Thanks for the heads up. The locals should be working with each other. The SEOC would only need to be in the mix if it exceeded their capacity to handle the situation. CERT can only be called out at the local level; the SEOC/State cannot call out CERT.

From: MSP-SEOCOPSC
Sent: Thursday, February 18, 2016 1:11 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Cc: MSP-FOIAProject
Subject: FW: Volunteer Reception Center help needed in Flint

FYI – please see the chain below regarding a search for volunteers – it has gone to Ginna, just wanted to keep you in the loop.

From: Russo, Mark (MSP)
Sent: Thursday, February 18, 2016 12:51 PM
To: Holmes, Virginia (DHHS)
Cc: Roach, Billie Jo (MSP); MSP-SEOCOPSC
Subject: FW: Volunteer Reception Center help needed in Flint

Ms. Holmes,

Please see the below string of emails. The question is from my local EM,, should a request to volunteers be sent out from the SEOC,, or locals reaching out to each other?

Lt. Mark A. Russo
District 6 Coordinator
Emergency Management and
Homeland Security Division
Michigan State Police
345 Northland Drive NE
Rockford MI 49341
TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Jerry Becker [mailto:beckerj@clareco.net]
Sent: Thursday, February 18, 2016 12:35 PM

To: Russo, Mark (MSP)
Subject: FW: Volunteer Reception Center help needed in Flint

Hey Lt. this has been bouncing around today from the Public Health Department, since this is a disaster declaration situation shouldn't this be requested by SEOC etc.?

Jerry Becker – Director/ PEM
Clare County Emergency Management – Homeland Security Division
225 West Main Street
Harrison, Mi. 48625
Office: (989) 539-6161
Fax (989) 539-6389

Homeland Security

From: Melissa DeRoche [mailto:MDeroche@cmdhd.org]
Sent: Thursday, February 18, 2016 9:39 AM
To: emd@arenaccountygov.com; Jerry Becker <beckerj@clareco.net>; 'Marianne Hill' <marianne.hill@gladwinco.com>; 'Greg Walterhouse' <gwalterhouse@isabellacounty.org>; 'Julie Adams' <jadams@isabellacounty.org>; mgriffis@isabellacounty.org; Mark Watkins, Director <osceolaemd@gmail.com>; BeatyM@roscommoncounty.net
Subject: RE: Volunteer Reception Center help needed in Flint

I found this information on the website: www.michigan.gov/flintwater

http://www.flintvolunteer.com/volunteer-opportunities.html

Thanks,
Melissa

From: Melissa DeRoche [mailto:MDeroche@cmdhd.org]
Sent: Thursday, February 18, 2016 9:35 AM
To: emd@arenaccountygov.com; 'Jerry Becker' <beckerj@clareco.net>; 'Marianne Hill' <marianne.hill@gladwinco.com>; 'Greg Walterhouse' <gwalterhouse@isabellacounty.org>; 'Julie Adams' <jadams@isabellacounty.org>; 'mgriffis@isabellacounty.org' <mgriffis@isabellacounty.org>; Mark Watkins, Director <osceolaemd@gmail.com>; 'BeatyM@roscommoncounty.net' <BeatyM@roscommoncounty.net>
Subject: Volunteer Reception Center help needed in Flint

Good morning:

I received an email from one of my local health department contacts in Lapeer County. She indicated that the Volunteer Reception Center was in need of volunteers to help with the center and wanted to let me know that if there were any groups in my six counties that were interested in helping, then to contact the following two people:

If you or your group of volunteers have any interest, please contact Rachel Wenzlick, Volunteer Coordinator of United Way of Genesee County at 810.762.5823 or rwenzlick@unitedwaygenesee.org.

Justin Bays is also working with organizing the VRC.

Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

There is also a site: www.flintvolunteer.org

I thought of the local MRC and CERT groups and thought that I would pass this along, just in case. You may all be already connected with the situation and what they need, but I thought I would pass this along as an FYI.

Thank you.

Melissa DeRoche

Please note my new extension number.
Emergency Preparedness Coordinator & Public Information Officer
Central Michigan District Health Department
2012 E. Preston
Mt. Pleasant, MI 48858
Phone: (989) 773-5921 ext. 1433
Fax: (989) 773-4319
Promoting Healthy Families, Healthy Communities
"LIKE" us on Facebook (Central Michigan District Health Department)
Follow us on Twitter @CMiDHD

NOTICE: This e-mail, including attachments, is intended for the exclusive use of the addressee and may contain proprietary, confidential or privileged information. If you are not the intended recipient, any dissemination, use, distribution or copying is strictly prohibited. If you have received this e-mail in error, please notify me via e-mail and permanently delete the original and destroy all copies. Thank you.

Briggs, Brianna (MSP)

From: Lasher, Tony P. <tony.lasher@redcross.org>
Sent: Monday, February 15, 2016 5:26 PM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155 @gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; Hilda McShane (hmcshane@gchd.us); 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; Kara-Lyn Ross (kross@feedingamerica.org); 'hunterj8 @michigan.gov:'; Jennifer Acree (jacree@mott.org); Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov); 'etomasi@flintschools.org'; Ed Benning (ebenning@mtaflint.org); Holmes, Virginia (DHHS); Weber, Thomas (MSP); 'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; 'Charles Tommasulo'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; Kathryn Boles (kboles@valleyaaa.org); 'Diana Kelly'; 'hernandeza@securitycu.org'; Kathi Horton (khorton@cfgf.org); 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; 'Moran, Regina'; 'erobinson@faithintx.org'; 'joseph@picocalifornia.org'; 'Cheryl Defrian'; Roach, Billie Jo (MSP); 'mikezelley@aol.com'; 'jgrant2128@outlook.com'; 'lydia_sanchez@usc.salvationarmy.org'; 'amykrug.flintrotary@gmail.com'; 'Charles Tommasulo'; 'plum@miareaumc.org'; 'jbutler@svdpdisaster.org'; 'djnorthrup1 @gmail.com'; 'desiree.duell@gmil.com'; 'nayyirah.shariff@gmail.com'; Ed Berger (eburger@mtaflint.org); 'ltompkins@genhs.org'; 'eburtch@genhs.org'; 'vickij@umich.edu'; 'rsuzuki@umflint.edu'; Briggs, Brianna (MSP); 'dmerot@flintandgenesee.org'; 'pnas@umflint.edu'; 'cedwards@hamiltonchn.org'; 'eltillmanjr@hotmail.com'; 'kcronin@powerscatholic.org'; 'spearson@habitatmichigan.org'; 'rbellamy@habitatmtg.org'; Richard Beauchamp (beaucab@aol.com); 'kernsp@valleyaaa.org'; 'debc@woodsidechurch.net'; 'ladel_lewis@yahoo.com'; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org); Kenyetta Dotson(kenyettadotson@gmail.com); 'rodneyellison19@yahoo.com'; 'dmckittrick@cacdhh.org'; 'edwin_anderson53 @yahoo.com'; 'Kirsh, Nancy'; 'mona@aahcflint.com'; 'Qiana Towns'; 'oldvoyageur@gmail.com'; 'eldercareseniorplacement@gmail.com'; 'toddlamb10 @comcast.net'; 'kjohnston@flintandgenesee.org'; 'ijoseph@flintandgenesee.org'; 'scupal@gchd.us'; 'mlorahhammond@gmail.com'; 'srgilberto@yahoo.com'; 'sanjuana.olivares@mcc.edu'; 'ylewis@countyhealthplans.org'; 'jamal.gwathney@hhs.gov'; 'mjalloh@irusa.org'; 'ravi@metroflint.org'; Schoder, Charles (MDCR); 'dr@bscm.org'; 'eblackmon@namb.net'; 'banerjeea@mottchc.org'; 'Day, Monica'; 'powelle9@msu.edu'; 'newkirk@msu.edu'; 'policy@nasw-michigan.org'; 'cogenisys@aol.com'; 'murphyquincy73@yahoo.com'; 'jnelson3@hrsa.gov'; 'tricia-booker@yahoo.com'; 'sara.pulliam@us.af.mil'; 'kreiderc@valleyaa.org'; 'dmoody@lakeregionsda.org'; 'ctsargent@hotmail.com'; 'cmixon905 @aarpfdnscsep.org'; 'bergerbob22@gmail.com'; 'dgracy@chfund.org'; 'mmehalko@ccsg.org'; 'ssellers@crim.org'; 'vickis@disnetwork.org'; 'tnix@fbem.org'; 'alicia.tate-nadeau@fema.dhs.gov'; 'helen.badesch@fema.dhs.gov'; 'brenda@greatlakescolorglo.com'; 'showard@co.genesee.mi.us'; 'dpikes@co.genesee.mi.us'; 'ejankows@geneseeids.org'; 'danielle.desimone@ascensionhealth.org'; 'vvanburen@cityofflint.com';

To:	'rick@michfa.org'; 'brownr23@msu.edu'; 'rigel.dawson@sbcglobal.net'; 'jachuffman@yahoo.com'; 'tipupsixah@yahoo.com'; 'mgreen6808@yahoo.com'; 'djenkins@universalkidneyfoundation.org'; 'kreiderc@valleyaaa.org'; 'justinrpolisky@gmail.com'; 'jkingfnu@gmail.com'; 'ejankows@geneseeisd.org'; 'Dotson, Kenyetta'
Cc:	*Bays, Justin R.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert; Gutierrez, David M.;* Smith, Mark (ED-Recovery)
Subject:	RE: Community Partners Meeting - Thursday, February 18th, 3:00 p.m. (Food Bank of *Eastern Michigan's Hunger Solution Center - 1938 Howard Ave.)*

My apologies everyone...the meeting place for the Physical Health group was incorrect.

Edit: Physical Health meeting on 2/16 will be at the CRIM 452 S Saginaw St Fl 1, Flint, MI 48502. Location might change each week.

From: Lasher, Tony P.
Sent: Monday, February 15, 2016 4:11 PM
To: Jamie Gaskin; Jamie-Lee Venable; Jennifer McArdle; Rachel Wenzlick; Tamara Brickey (tbrickey@gchd.us); revalharris1@gmail.com; William_Goodwill@usc.salvationarmy.org; Bill Kerr ; Vicky Schultz ; Sean Kammer; Sitko, Anthony M; Purcell, Matthew; Thompson, Sheryl D. (DHHS); jlking155@gmail.com; jkingfnu@gamil.com; cdevriendt@co.genesee.mi.us; Kirk Smith; 'MVALACAK@gchd.us'; Hilda McShane (hmcshane@gchd.us); ccooper@ccsgc.org; btawwab@flintschools.org; Kara-Lyn Ross (kross@feedingamerica.org); hunterj8@michigan.gov:; *Jennifer Acree (jacree@mott.org); Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov);* etomasi@flintschools.org; Ed Benning (ebenning@mtaflint.org); holmesv@mich.gov; WeberT1@michigan.gov; milane@umich.edu; PEM Linda Dintenfass (Linda.Dintenfass2@redcross.org); lukez@disnetwork.org; info@communitiesfirstinc.org; 'Charles Tommasulo'; jason.gamble@fema.dhs.gov; dan.shulman@fema.dhs.gov; kuzeram@michigan.gov; bhorner@comcast.net; caleb_senn@usc.salvationarmy.org; charles_mcdougall@usc.salvationarmy.org; dverdun@umflint.edu; Kathryn Boles (kboles@valleyaaa.org); Diana Kelly; hernandeza@securitycu.org; Kathi Horton (khorton@cfgf.org); ioliver@cfgf.org; Mary Jo Herbig; dgoatley@lottcarey.org; kreid@aabmc.org; Moran, Regina; erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian; roachb@michigan.gov; *mikezelley@aol.com; jgrant2128@outlook.com;* lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; 'Charles Tommasulo'; plum@miareaumc.org; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger *(eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu;* rsuzuki@umflint.edu; briggsb3@michigan.gov; dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org); Kenyetta Dotson(kenyettadotson@gmail.com); rodneyellison19@yahoo.com; dmckittrick@cacdhh.org; edwin_anderson53@yahoo.com; Kirsh, Nancy; mona@aahcflint.com; Qiana Towns; oldvoyageur@gmail.com; eldercareseniorplacement@gmail.com; *toddlamb10@comcast.net; kjohnston@flintandgenesee.org;* ljoseph@flintandgenesee.org; scupal@gchd.us; mlorahhammond@gmail.com; srgilberto@yahoo.com; sanjuana.olivares@mcc.edu; ylewis@countyhealthplans.org; jamal.gwathney@hhs.gov; mjalloh@irusa.org; *ravi@metroflint.org; schoderc@michigan.gov;* dr@bscm.org; eblackmon@namb.net; banerjeea@mottchc.org; Day, Monica; powelle9@msu.edu; newkirk@msu.edu; policy@nasw-michigan.org; cogenisys@aol.com; murphyquincy73@yahoo.com; jnelson3@hrsa.gov; tricia-booker@yahoo.com; sara.pulliam@us.af.mil; kreiderc@valleyaa.org; dmoody@lakeregionsda.org; ctsargent@hotmail.com; cmixon905@aarpfdnscsep.org; bergerbob22@gmail.com; dgracy@chfund.org; mmehalko@ccsg.org; ssellers@crim.org; vickis@disnetwork.org; tnix@fbem.org; alicia.tate-nadeau@fema.dhs.gov; helen.badesch@fema.dhs.gov; brenda@greatlakescolorglo.com; showard@co.genesee.mi.us; dpikes@co.genesee.mi.us; ejankows@geneseeids.org; *danielle.desimone@ascensionhealth.org; vvanburen@cityofflint.com; rick@michfa.org; brownr23@msu.edu;* rigel.dawson@sbcglobal.net; jachuffman@yahoo.com; tipupsixah@yahoo.com; mgreen6808@yahoo.com; djenkins@universalkidneyfoundation.org; kreiderc@valleyaaa.org; justinrpolisky@gmail.com; jkingfnu@gmail.com; ejankows@geneseeisd.org; Dotson, Kenyetta
Cc: Bays, Justin R.; Elena Sobrino (elena.sobrino@redcross.org); Gaskill-Clemons, Robert; Gutierrez, David M.; Smith, Mark (ED-Recovery)

Subject: RE: Community Partners Meeting - Thursday, February 18th, 3:00 p.m. (Food Bank of Eastern Michigan's *Hunger Solution Center - 1938 Howard Ave.)*

Hello everyone,

We have managed to compile the dates/times/locations of all the "next" meetings for each of the workgroups under the recovery model...and, the "points of contacts."

If you are not already "plugged in" to one of these groups, please reach out immediately to the POC's.

REMINDER...this Thursday will be our next Community Partners Meeting, 3:00 p.m., at the Food Bank of Eastern Michigan.

Let me know if you have any questions!

1.
2.
3. **COMMUNICATION**
4. **NEXT MEETING:** Wednesday, 02/17/16 from 10:00 until 11:30 a.m. at Family Service Agency of Mid - Michigan (1422 W Court Street, Flint)
    a. Jamie-Lee Venable (United Way of Genesee County), 810-762-5826, jvenable@unitedwaygenesee.org
    b. Jennifer Acree (C. S. Mott Foundation), 810-766-1725, jacree@mott.org

5. **EDUCATION**
6. **NEXT MEETING:** Thursday, 02/18/16 at 11:00 a.m. Location Genesee Intermediate School District
    a. *Evilia Jankowski (Genesee Intermediate School District), ejankows@geneseeisd.org*
    b. Nayyirah Shariff (Flint Rising), 810-493-5946, nayyirah.shariff@gmail.com
    c. Kasey Cronin (Genesee County Catholic Schools), 810-235-1812, kcronin@powerscatholic.org

3. **MENTAL HEALTH**
NEXT MEETING: Tuesday, 02/16/16 from 11:00 a.m. until 1:00 p.m. Location TBD
    a. Lauren Tompkins (Genesee Health System), 810-496-5730, ltompkins@genhs.org
    b. Elizabeth Burtch (Genesee Health System), 810-730-7865, eburtch@genhs.org

7. **PHYSICAL HEALTH**
8. **NEXT MEETING:** Tuesday, 02/16/16 at 8:30 a.m. at ~~MSU Extension-~~ CRIM (452 S Saginaw St Fl 1, Flint, MI 48502)
    a. Kirk Smith (Greater Flint Health Coalition), 810-232-2228, ksmith@flint.org
    b. Tamara Brickley (Genesee County Health Department), 810-257-3202, tbrickey@gchd.us
    c. Tim McCarron (Hamilton Community Health Network), 810-406-4912, tmccarron@hamiltonchn.org

9. **RECOVERY RESOURCES**
10. **NEXT MEETING:** Tuesday, 02/16/16 at 9:00 a.m. at the Food Bank of Eastern Michigan
    a. Kara Ross (Food Bank of Eastern Michigan), 810-396-0213, kross@feedingamerica.org
    b. Chrissy Cooper (Catholic Charities), 810-232-9950 (ext. 325), ccooper@ccsgc.org

COORDINATION Workgroup
NEXT MEETING: Tuesday (02/16/16) at 2:00 p.m.

a. Vicky Schultz , Catholic Charities
b. Chrissy Cooper, Catholic Charities 810-232-9950 (ext. 325) ccooper@ccsgc.org
c. Tony Lasher, American Red Cross 810-766-3746 tony.lasher@redcross.org
d. Sean Kammer, City of Flint/Mayor Weaver's Office
e. Reverend Edwin Harris, Concerned Pastors
f. Reverend Rodney Ellison, Concerned Pastors
g. Luke Zelley, Disability Network
h. Mike Zelley, Disability Network
i. Cheryl DeFrain, Chamber of Commerce
j. Kara Ross, Food Bank of Eastern Michigan 810-396-0213 kross@feedingamerica.org
k. Matt Purcell, GCCARD
l. Mark Valacak , Genesee County Health Department
m. Tamara Brickey, Genesee County Health Department 810-257-3202 tbrickey@gchd.us
n. Lauren Tompkins, Genesee Health System
o. Elizabeth Burtch, Genesee Health Systems
p. Evilia Jankowski, Genesee Intermediate School District
q. Kirk Smith, Greater Flint Health Coalition 810-232-2228 ksmith@flint.org
r. Jamie-Lee Venable, United Way of Genesee County 810-762-5826 jvenable@unitedwaygenesee.org
s. Chenelle Dismond, Metro Community Development
t. Ravi Yalamanchi, Metro Community Development

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

American Red Cross
Michigan Region

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American Red Cross

Give Something that Means Something®

Donate today at redcross.org

Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Friday, February 12, 2016 4:11 PM
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP)
Subject: RE: Flint grants

Hmmmm. Good question. How did we miss that?

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN®
Workforce Development Agency

From: Weber, Thomas (MSP)
Sent: Friday, February 12, 2016 3:53 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Subject: *RE: Flint grants*

Hi Maggie,

I'm curious, how far into a disaster declaration can these funds be requested? I continue to work with Detroit on recovery from the floods of 2014. There remain many unmet needs. We had a major disaster declaration for that one. I just wonder if it would still be possible to request funds for that disaster?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Sayles, Margaret (WDA)
Sent: Friday, February 12, 2016 15:34
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP)
Subject: RE: Flint grants

Thanks Tom. I look forward to our continued collaboration.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Weber, Thomas (MSP)
Sent: Friday, February 12, 2016 2:40 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>
Subject: Flint grants

Hi Maggie,

We'd be happy to attend any meetings as needed in Flint. At this time, unless Captain assigns anyone else, it would be me, Brianna and Jason from FEMA.

Thanks, also, here were the questions Jeannie had posed if you're able to get a moment to find answers. Thanks again, *and it was a great meeting. We're excited!*

1. Is there a one-pager on the requirements to become an Employer of Record?
2. What are the duties of the Employer of Record? Could they ALSO be on-sight management?
3. Will the formula funds supplement the grant or do they contribute to the total asked for?
4. What kind of employee requirements can be imposed? Background check? Age? Physical ability?
5. What level of involvement does the employer of record have to the case workers?
6. Is there a list of past employer of records (ie. Missouri)

Thanks again,

Tom Weber, PEM
State Planning Unit Manager

Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, February 12, 2016 2:56 PM
To: Briggs, Brianna (MSP)
Cc: Baker, Zachary (MSP)
Subject: RE: Meeting Notes

You r-o-c-k!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Briggs, Brianna (MSP)
Sent: Friday, February 12, 2016 14:49
To: Weber, Thomas (MSP)
Cc: Baker, Zachary (MSP)
Subject: Meeting Notes
Importance: High

Here you go. Also on the S drive (S:\DISASTER\2015-10 Flint Water\Long Term Plan\Local Hire Proposal)

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

[illegible]

Briggs, Brianna (MSP)

From: Gamble, Jason <jason.gamble@fema.dhs.gov>
Sent: Friday, February 12, 2016 2:31 PM
To: Briggs, Brianna (MSP)
Subject: RE: Workforce Draft

Thank you Brianna!!

From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Friday, February 12, 2016 1:20 PM
To: Gamble, Jason
Subject: Workforce Draft

DRAFT Attached

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

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Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 12, 2016 9:38 AM
To: cheryl.partlo@redcross.org
Cc: Briggs, Brianna (MSP); MSP-SEOC5
Subject: FW: Rapid Response Team Request

ARC please send a RRT for this request.

SEOC please add this resident to the AFN/Vulnerable Populations list for future inclusion in relief efforts.

Thank you,

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
Sent: Friday, February 12, 2016 9:29 AM
To: Eickholt, Jay (MSP); Roach, Billie Jo (MSP); DeVriendt, Chris
Subject: FW: Rapid Response Team Request

Please see the below request.

From: Koval, Jim (DHHS)
Sent: Friday, February 12, 2016 9:18 AM
To: MSP-seoclgc
Cc: checcdeptcoor
Subject: Rapid Response Team Request

Good morning,

At the MDHHS phone bank this morning I received the following request from regarding her mom:

is over to see her mother because her mom is not feeling well today.

's mom is "basically home-bound" and received a water delivery from the rapid response team 2 weeks ago. She is need of additional water. Also, her water filter fell off and although her mom put the filter (Brita) back on the faucet, it is not properly sealed. Could the team also check on this? Third, r asked if there was a list her mom could be put on to receive periodic deliveries of water. I told her I did not know about the list, but I would pass along all information and requests.

's address:

Phone number to reach Faith:
Phone number to reach Debbie today:

Thanks,

Jim

James F. Koval, MDiv, MPA
PHEP Local Liaison
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma, and Preparedness
Michigan Department of Health and Human Services
P: 517-335-8150
F: 517-335-9434

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Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Thursday, February 11, 2016 11:35 AM
To: Briggs, Brianna (MSP)
Subject: RE: Tomorrow's meeting

I will drive straight there.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

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From: Briggs, Brianna (MSP)
Sent: Thursday, February 11, 2016 11:33 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>; regina.moran@fema.dhs.gov
Subject: RE: Tomorrow's meeting

Let's shoot for 1 pm. I think meeting in person might be best. Can you come to our office again?

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Thursday, February 11, 2016 11:28 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

I am in Lapeer for a meeting. In the morning. I don't think I will be back in Lansing until 1. I can call while I am driving back if that works. 11am , maybe 11:15.

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Sent: Thursday, February 11, 2016 11:21 AM
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Cc: Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Tomorrow's meeting

Would tomorrow morning work? We have some meetings in the afternoon, but would like to meet with you first. If the afternoon is the only time that works for you, early afternoon would be preferred on our end.

From: Sayles, Margaret (WDA)
Sent: Thursday, February 11, 2016 10:03 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

I'm sorry, I cannot meet at 1 today. How about tomorrow afternoon? I have multiple meetings this afternoon.

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From: Briggs, Brianna (MSP)
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To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>

Cc: Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Tomorrow's meeting

Maggie,

Tom has a meeting tomorrow, but I would be prepared to meet with you along with a couple other key staff here. Do you want us to call you around 1 tomorrow?

Thanks,
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Sent from my Verizon Wireless 4G LTE smartphone

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Date: 02/10/2016 3:13 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Cc: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
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Are you (all of you) available Thursday after 1pm?

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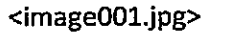

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No problems there. We're meeting right now to expand our operations and understand the full needs. How fluid is what we sent? Can things be adjusted if we need?

Sent from my Verizon Wireless 4G LTE smartphone

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Date: 02/09/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
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not have specific amount yet. We are looking at your outline and hope to incorporate most if not all. I'm sure the question will be asked about your involvement.

I think that tomorrow's meeting will not be beneficial for any of you to attend. But, as we move forward (and I believe it will be fast paced), your presence and expertise will be needed.

Would you please forward to Jeannie Moran. I do not have her contact info.

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<image002.jpg>

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
Subject: Tomorrow's meeting

- The plan for tomorrow will include
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Thank you! I look forward to working with you.

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To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

I will head your way for a 1 pm meeting.

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Tom,
I just got back in from Flint. I think we should have another meeting so that I can share what has progressed and get questions from you. Our Talent Team has many questions too, but we are putting plans in place.

Are you (all of you) available Thursday after 1pm?

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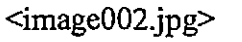

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Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/09/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
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Would you please forward to Jeannie Moran. I do not have her contact info.

Maggie Sayles, CBSP

WIOA Title I Specialist

Office of Talent Policy and Planning

Workforce Development Agency

201 N. Washington Square

Lansing, MI 48913

517-335-0686

www.mitalent.org

<image002.jpg>

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
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    - review of NDWG, and how it fits into what is happening today in Flint.
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<image002.jpg>

Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: *Tuesday, February 09, 2016 2:37 PM*
To: Weber, Thomas (MSP)
Cc: Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: *RE: Tomorrow's meeting*

As Flint is not an ideal world.....I'll know more tomorrow. I have to think that is a month out. (at least)

We may have opportunity to use other funds and create shorter work experience immediately. That is also on the agenda for tomorrow.

Maggie Sayles, CBSP
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201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

From: Weber, Thomas (MSP)
Sent: Tuesday, February 9, 2016 2:34 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Re: Tomorrow's meeting

Awesome! Any rough guess on how soon people could get hired in an ideal world?

Sent from my iPhone

On Feb 9, 2016, at 14:31, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> As nothing is actually written in the proposal yet, fluidity exists. Also, once it is submitted, USDOL allows modifications to ensure that we can make it work, and spend the funds!
>
> Maggie Sayles, CBSP
> WIOA Title I Specialist
> Office of Talent Policy and Planning

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From: Briggs, Brianna (MSP)
Sent: Tuesday, February 9, 2016 2:05 PM
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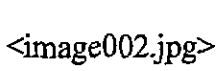

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 11:06 AM
To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Subject: Fwd: Flint Water Testing Efforts - Gongwer Article

Jen,

Can you advise if there is a need for local hires to do this? Is the Governors office handling that with the plan identified below? Just want to make sure we don't miss an opportunity!

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/09/2016 10:56 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: FW: Flint Water Testing Efforts - Gongwer Article

The article below states the need for water testing, and people to do it. Did you hear anything from DEQ regarding further needs?

Maggie Sayles, CBSP

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Workforce Development Agency

Snyder Looks To Flint Residents For Water Testing Help

Governor Rick Snyder announced Monday that his administration expects to hire 50 Flint residents to assist with water testing under a new partnership between the state and Flint human service groups.

Specifically, the state is partnering with Orchards Children's Services and Flint YMCA's Safe Place Program.

"The people of Flint deserve timely action on emergency efforts to help the city move toward recovery," Mr. Snyder said in a statement. "We realize our water testing teams need more manpower to get the job done. There is no one better suited to help the city bounce back than Flint residents themselves and we appreciate Orchards Children's Services and the YMCA for helping connect Flint talent with these important positions."

The move toward local control, namely for water testing purposes, was alluded to in the governor's Interagency Council meeting on Friday in which Department of Environmental Quality **Interim Director Keith Creagh** outlined his department's plan to get help in water testing (See **Gongwer Michigan Report, February 5, 2016**).

Mr. Snyder said the hiring is part of a larger and ongoing effort to ensure Flint residents benefit from opportunities created by relief efforts in response to the water crisis.

"Orchards Children's Services and the YMCA are committed to serving children and families in Flint as we have done long before this crisis and will do long after," Michael Williams, president of Orchards Children's Services, said in the statement distributed by the governor's office. "The solution to this situation should involve the people of Flint and that is why we are partnering with the state to strengthen our community for the future."

Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 09, 2016 10:56 AM
To: Briggs, Brianna (MSP)
Subject: *FW: Flint Water Testing Efforts - Gongwer Article*

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Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: *Monday, February 08, 2016 5:27 PM*
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: FW: please forward IS 26 link

Here's the POD training course...

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Melanson, Gail
Sent: Monday, February 08, 2016 4:27 PM
To: Moran, Regina
Subject: please forward IS 26 link

http://www.training.fema.gov/is/courseoverview.aspx?code=IS-26

Gail Melanson
Region V Logistics
536 South Clark
Chicago, IL 60605
Office: 312-408-5231

gail.melanson@dhs.gov

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Briggs, Brianna (MSP)

From: Roach, Billie Jo (MSP)
Sent: Monday, February 08, 2016 5:00 PM
To: Briggs, Brianna (MSP); skammer@cityofflint.com; Eickholt, Jay (MSP); Chris Devriendt (cdevriendt@co.genesee.mi.us)
Cc: Weber, Thomas (MSP); Jeannie Moran (regina.moran@fema.dhs.gov)
Subject: RE: MEET: Long-Term Strategy Discussions

I am available

From: Briggs, Brianna (MSP)
Sent: Monday, February 08, 2016 3:49 PM
To: skammer@cityofflint.com; Roach, Billie Jo (MSP); Eickholt, Jay (MSP); Chris Devriendt (cdevriendt@co.genesee.mi.us)
Cc: Weber, Thomas (MSP); Jeannie Moran (regina.moran@fema.dhs.gov)
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Importance: High

Good afternoon:

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Please confirm attendance for tomorrow as soon as possible. If for some reason tomorrow will not work, please let me know as soon as possible today, and plan to make yourself available to meet on Wednesday, February 10. Once everyone has confirmed, I will send an appointment confirming date, time and conference room at our office.

The address for the State Emergency Operations Center is:

7150 Harris Drive
Dimondale, MI 48821

If you have any questions, you can reach me on my cell phone at

Thank you,

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:

7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, February 08, 2016 4:16 PM
To: DeVriendt, Chris
Subject: RE: MEET: Long-Term Strategy Discussions

Thanks Chris!

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/08/2016 4:12 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: MEET: Long-Term Strategy Discussions

I will be in attendance barring inclement weather.

Chris DeVriendt, LVT, MPH

Emergency Management Manager

Office of Genesee County Sheriff

Emergency Management Homeland Security Division

1002 South Saginaw Street

Flint, MI 48502

(810) 257-3064(direct)

(810) 237-6169 (fax)

cdevriendt@co.genesee.mi.us

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To: skammer@cityofflint.com; Roach, Billie Jo (MSP); Eickholt, Jay (MSP); DeVriendt, Chris
Cc: Weber, Thomas (MSP); Jeannie Moran (regina.moran@fema.dhs.gov)
Subject: MEET: Long-Term Strategy Discussions
Importance: High

Good afternoon:

The need has been established to develop a long-term coordinated distribution strategy. In order to effectively coordinate the strategy, you are being requested to attend a meeting at the State Emergency Operations Center on **Tuesday, February 9 starting at 9 a.m**. This strategy requires your jurisdiction's input in order to ensure sustainability of long-term distribution.

Please confirm attendance for tomorrow as soon as possible. If for some reason tomorrow will not work, please let me know as soon as possible today, and plan to make yourself available to meet on Wednesday, February 10. Once everyone has confirmed, I will send an appointment confirming date, time and conference room at our office.

The address for the State Emergency Operations Center is:

7150 Harris Drive

Dimondale, MI 48821

If you have any questions, you can reach me on my cell phone at 517-230-2949.

Thank you,

Brianna Briggs

Departmental Analyst

Emergency Management

and Homeland Security Division

PLEASE NOTE: Effective **February 1, 2016,** the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3992

Fax: 517-284-3857

Physical Address:

7150 Harris Drive

Dimondale, Michigan 48821

Mailing Address:

PO Box #30634

Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Monday, February 08, 2016 4:12 PM
To: Briggs, Brianna (MSP)
Subject: RE: MEET: Long-Term Strategy Discussions

I will be in attendance barring inclement weather.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Monday, February 08, 2016 3:49 PM
To: skammer@cityofflint.com; Roach, Billie Jo (MSP); Eickholt, Jay (MSP); DeVriendt, Chris
Cc: Weber, Thomas (MSP); Jeannie Moran (regina.moran@fema.dhs.gov)
Subject: MEET: Long-Term Strategy Discussions
Importance: High

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Thank you,

Brianna Briggs
Departmental Analyst
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Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Monday, February 08, 2016 3:50 PM
To: Briggs, Brianna (MSP)
Subject: RE: MEET: Long-Term Strategy Discussions

You = my hero

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Briggs, Brianna (MSP) [mailto:BriggsB3@michigan.gov]
Sent: Monday, February 08, 2016 2:49 PM
To: skammer@cityofflint.com; Roach, Billie Jo (MSP); Eickholt, Jay (MSP); Chris Devriendt (cdevriendt@co.genesee.mi.us)
Cc: Weber, Thomas (MSP); Moran, Regina
Subject: MEET: Long-Term Strategy Discussions
Importance: High

Good afternoon:

The need has been established to develop a long-term coordinated distribution strategy. In order to effectively coordinate the strategy, you are being requested to attend a meeting at the State Emergency Operations Center on **Tuesday, February 9 starting at 9 a.m.** This strategy requires your jurisdiction's input in order to ensure sustainability of long-term distribution.

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Thank you,

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 4:14 PM
To: 'cconey@gstmiworks.org'
Subject: Flint Jobs Program

Importance: High

Good afternoon,

I apologize for the delayed response this afternoon.

The position we're looking to fill first will be the team leader (supervisor) of the Point of Distribution (POD) locations once the National Guard mission is complete. The information below is based on the current mission. Hours would be different once the transition occurs.

Wages: $15-18/hour
Hours: 10am – 4pm, week days
Job Description: Still working on this one
Background/Drug Screening: Yes to both for this position
Qualifications: High School Diploma or GED required, Associate's Degree preferred, Management Experience Required (could be paid or volunteer management experience)
Interview Assistance: We don't feel like there would be any added value to having National Guard on the interview panel at this point. The staff should just have some management experience, and would be someone who essentially shows leadership skills and potential. We're hoping by getting them out there now, we can have them work with the National Guard to develop some additional skills and knowledge on the job. Does that make sense?
Direct Supervisor: We'd have to nail down the employer of record for these staff. We have the meeting Monday, and that might help us get one step closer there. It will be helpful for me to get out there and get familiar with the process too, to be able to anticipate or provide what you need going forward ☺ For right now, the on-site supervisor would be the National Guard Officer in Charge at the specific POD they would be staffed at.

I hope this information is helpful and gets us moving in the right direction. I've got to work on my end to get someone in to assist with writing job descriptions and determining wages, as this is not something in my expertise ☺

I look forward to meeting you all on Monday! I'll be in throughout the weekend, so feel free to ask questions if you have them!

Thanks,
Brianna

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

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Lansing, Michigan 48909

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 4:13 PM
To: MSP-EOC-MDMVA
Subject: RE: Team Lead - Job Description

Thanks! I was confused about what it meant too ☺

From: MSP-EOC-MDMVA
Sent: Friday, February 19, 2016 4:12 PM
To: Briggs, Brianna (MSP)
Subject: RE: Team Lead - Job Description

I would consider changing "supervises all support operations including" to "supervises ground level support operations including", the other sounds very broad, like a much bigger job than it is. The only other thing is I would change "downloading commodities" to "offloading commodities". The former is to commonly used as computer terminology and could confuse some.

MSgt Martin Whalen

SEOC Representative
517-284-3914

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 3:54 PM
To: MSP-EOC-MDMVA
Subject: Team Lead - Job Description

Let me know what you think about the below information. Thanks!

Support Team Leader - supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

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Lansing, Michigan 48909

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Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, February 19, 2016 4:07 PM
To: Garza, Oralya (MSP)
Cc: Frese, Jodie (MSP); Briggs, Brianna (MSP)
Subject: RE: Que for Printing

Totally got it. I will talk to Lori and tell her she needs to find someone else to do her copying. Sorry about that ladies.

From: Garza, Oralya (MSP)
Sent: Friday, February 19, 2016 4:07 PM
To: MSP-seoclgc
Cc: Frese, Jodie (MSP); Briggs, Brianna (MSP)
Subject: RE: Que for Printing

Yes FOIA not Jennifer. Jennifer is right on point, and neither Jodie or I can provide her with the service she needs because Jodi is out of the room.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-seoclgc
Sent: Friday, February 19, 2016 3:54 PM
To: Garza, Oralya (MSP)
Cc: Frese, Jodie (MSP); Briggs, Brianna (MSP)
Subject: RE: Que for Printing

Thanks OG. It's my understanding that you or Jodie were supposed staff in the SEOC every day to monitor the printer. Jennifer was only asking if she was on the que soon to print, she didn't ask for you to make copies for her, so I'm assuming you are making copies for the FOIA people now???

From: Garza, Oralya (MSP)
Sent: Friday, February 19, 2016 3:46 PM
To: MSP-seoclgc
Cc: Frese, Jodie (MSP); Briggs, Brianna (MSP)
Subject: FW: Que for Printing

We cannot monitor the print list if neither one of us are in the room to do so. We might need another body to make FOIA's copies for them, Jodi should be assuring that everything is getting completed for the SEOC, not making copies for them.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: MSP-EOC-MDCH
Sent: Friday, February 19, 2016 3:42 PM
To: Garza, Oralya (MSP)
Subject: Que for Printing

Good Afternoon,

When would you like me to begin printing for the FOIA team? I'm sure that we've been given a place in line yet.

Thank you,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 3:41 PM
To: Goodwin, Bethany (MSP)
Subject: RE: CR-20012653 Flint FOIA

Importance: High

Estimate to prepare this is:

- Total Time: **7 hours**
  - 3 hours – Planning Manager 14 (Tom Weber)
  - 30 mins – Planning Analyst 9 (Zach Baker)
  - 1 hour – State Administrative Manager 16 (Tony Katarsky)
  - 1.5 hours – Planning Analyst 12 (Mike Sobocinski)
  - 1 hour – State Office Administrator 17 (Capt. Chris Kelenske)

- Total Pages (estimate): **1,100 pages**

Let me know if you need anything else.

Thanks,
Brianna

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:28 PM
To: Briggs, Brianna (MSP)
Subject: CR-20012653 Flint FOIA

Ma'am,

The Department has received the following FOIA request:

"any and all email communication between employees at the Department of State Police between Department of State Police employees with those of other state departments, the Executive Office of Governor Rick Snyder and with the city of Flint, discussing the subject of an emergency declaration regarding the Flint water crisis." The requestor would like all communication from7/1/15 through 1/5/16.

Can you please let me know if the Department has responsive documents pertaining to this request? If this request is going to require over 2 man hours and 250 pages of documents please contact me before gathering the documents.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909

517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 2:54 PM
To: Garza, Oralya (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: RE: CR-20012653 Flint FOIA

In order to respond accurately, I need to provide an estimated number of pages and time. If this would be comparable to Tony's information, I can mirror that for the estimate.

From: Garza, Oralya (MSP)
Sent: Friday, February 19, 2016 12:13 PM
To: Briggs, Brianna (MSP); Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
Subject: RE: CR-20012653 Flint FOIA

I can stop what I'm doing to count the e-mails and provide you with an estimate – or I can do the work it will take to get the job completed. Your choice.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 11:50 AM
To: Garza, Oralya (MSP); Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
Subject: RE: CR-20012653 Flint FOIA

An estimate is not possible today on the number of pages and total time it would take? That's all I need today from Capt's email.

From: Garza, Oralya (MSP)
Sent: Friday, February 19, 2016 11:28 AM
To: Briggs, Brianna (MSP); Katarsky, Anthony (MSP)
Cc: Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
Subject: RE: CR-20012653 Flint FOIA

Not gonna happen.

Oralya Garza
Executive Secretary
Emergency Management and Homeland Security
Phone: 517-284-3979
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 7:42 AM
To: Katarsky, Anthony (MSP)
Cc: Garza, Oralya (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
Subject: RE: CR-20012653 Flint FOIA
Importance: High

All:

This is due today. Any estimates on pages/time? I can schedule a meeting this morning to discuss, if necessary. I'm working on the long term recovery plan today for Capt., so it would have to be fairly quick.

Thanks,
Bri

From: Briggs, Brianna (MSP)
Sent: Friday, February 12, 2016 11:27 AM
To: Katarsky, Anthony (MSP)
Cc: Garza, Oralya (MSP); Weber, Thomas (MSP); Baker, Zachary (MSP); Pepper, Joel (MSP)
Subject: FW: CR-20012653 Flint FOIA
Importance: High

Tony,

We need to respond this FOIA request, aside from the ongoing FOIA activity. I have copied the planners who I believe worked on the emergency declaration. This is due to the FOIA unit by next Friday, February 19. I will schedule a meeting.

Do you believe this would exceed 250 pages? I believe it would exceed the 2 hours to pull, copy and redact the documentation, unless there is very limited correspondence.

Thanks,
Brianna

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:28 PM

To: Briggs, Brianna (MSP)
Subject: CR-20012653 Flint FOIA

Ma'am,

The Department has received the following FOIA request:

"any and all email communication between employees at the Department of State Police between Department of State Police employees with those of other state departments, the Executive Office of Governor Rick Snyder and with the city of Flint, discussing the subject of an emergency declaration regarding the Flint water crisis." The requestor would like all communication from7/1/15 through 1/5/16.

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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 2:50 PM
To: Sobocinski, Mike (MSP)
Cc: Weber, Thomas (MSP)
Subject: RE: FOIA

Thanks Mike. Could you provide an estimated number of pages? Maybe 150-200?

From: Sobocinski, Mike (MSP)
Sent: Friday, February 19, 2016 2:13 PM
To: *Briggs, Brianna (MSP)*
Cc: Weber, Thomas (MSP)
Subject: FOIA

Hello –

Tom described a FOIA request involving the Flint declaration request letter. I estimate that it would take about 90 minutes or less to identify and print out my materials for that topic.

Thanks,
Mike Sobocinski
Hazard Mitigation Planning Specialist
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective **February 1, 2016,** the **State and Local Support Section / Emergency Management and Homeland Security Division** has moved.
My new contact information is now:

Phone: 517-284-3947
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 1:06 PM
To: Sayles, Margaret (WDA)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint Local Hire - Start Next Wednesday?

Maggie,

For this first portion, if the difficulty is matching them to a specific Ward, this may wouldn't necessarily have to apply as they will be shadowing National Guard in the fire stations. I was just putting out the long-term staffing idea. We can discuss further on Monday, if you want.

Just a quick question – can you provide some info on the hours for local hires? It is my understanding they could work 35 hours per week, and would be required to complete 5 hours of "training" each week. I just want to verify, as this might result in the need to hire additional staff to ensure they stay within their hour limits.

Thanks,
Bri

From: Sayles, Margaret (WDA)
Sent: Friday, February 19, 2016 8:35 AM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint Local Hire - Start Next Wednesday?

Good Morning,

I am working with the GST WORKS on this. I will know more later today, but am not feeling too confident on locating quality participants fill such a position. This may be another week out.

Brianne, our meeting Monday will be at the GST administrative office located at 711 N. Saginaw St., Flint 48503. 10am.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 2:09 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Flint Local Hire - Start Next Wednesday?
Importance: High

Maggie,

Per our conversation, below is the description for what we expect of a Support Team Leader at the PODs. **We'd like to get 9 staffed in the current PODs by next Wednesday to shadow the National Guard.** If you are able to confirm this is possible, please let me know as I will need to update our command at the SEOC. When filling these jobs, we're looking to hire locally in the affected area of Flint and try to keep them located in the Flint Ward in which they live, if at all possible.

> Support Team Leader: supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

I'm going to review the full list of jobs and descriptions and will provide soon.

If you can provide the details for the Monday meeting, I will plan to attend. We just want to ensure we're meeting the mission for water distribution.

Let me know if you have any questions on this. My cell phone is the best way to reach me,

Thanks,

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

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Lansing, Michigan 48909

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RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, February 19, 2016 11:17 AM
To: Mary Lorah-Hammond
Cc: Briggs, Brianna (MSP)
Subject: RE: Meeting with Maggie Sayles and Director of SEEDS

Hi Mary,

Thanks for the meeting info. Brianna Briggs from our office is definitely going, so I copied her on the email to "introduce" you both. I don't think I'm going to be able to be at that meeting myself, but Brianna has been working closely with Maggie on this from the start.

Let me know if you need anything else, and I'll continue to see you at the Flint meetings!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Mary Lorah-Hammond [mailto:mlorahhammond@gstmiworks.org]
Sent: Friday, February 19, 2016 09:37
To: Weber, Thomas (MSP)
Subject: FW: Meeting with Maggie Sayles and Director of SEEDS

Mary Lorah-Hammond
Director of Program, Grant & Policy Administration

GST MICHIGAN
GENESEE SHIAWASSEE THUMB WORKS!

Ph. (810) 233-5627 Ext. 121
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-----Original Appointment-----
From: Mary Lorah-Hammond
Sent: Wednesday, February 17, 2016 2:52 PM
To: Craig Coney
Subject: Accepted: Meeting with Maggie Sayles and Director of SEEDS
When: Monday, February 22, 2016 10:30 AM-1:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Room 316

Briggs, Brianna (MSP)

From: Wilson, Brian (DHHS)
Sent: Monday, January 11, 2016 11:50 AM
To: Briggs, Brianna (MSP)
Subject: FW: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16
Attachments: Volunteers for Water Filter Distribution 1.12 to 1.15.16.xlsx

---

From: Mose, Sandi Kay (DHHS)
Sent: Monday, January 11, 2016 11:45 AM
To: Wilson, Brian (DHHS) <WilsonB3@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Milks, Michael (DHHS) <MilksM@michigan.gov>
Subject: RE: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16

Brian,
The list is now attached.
Please note that since my email below, one volunteer has backed out.
We now have 12 (Tues), 10 (Wed) , 11 (Thu), and 12 (Fri).

I know Mike Milks is working to get volunteers; however with the weather I am unsure we will get the level requested.

From: Mose, Sandi Kay (DHHS)
Sent: Monday, January 11, 2016 11:15 AM
To: Wilson, Brian (DHHS) <WilsonB3@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Thompson, Sheryl D. (ThompsonS2@michigan.gov) <ThompsonS2@michigan.gov>
Subject: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16

Brian,
Attached is the list of volunteers for Tuesday, January 12, 2016 through Friday, January 15, 2016.

Please note that there are the following number of volunteers designated each day.
Tuesday: 12
Wednesday: 11
Thursday: 11
Friday: 12

Sandi

Sandi Mose
Genesee County Director
Department of Health and Human Services – Genesee County
Adult Services Director – Business Service Center 2
4809 Clio Road
Flint, MI 48504
Office (810) 760-2645

Fax (810) 760-2984

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[illegible]

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Chris Zofchak	ES	Tuesday, Jan 12
Jennifer Thomas	ES	Tuesday, Jan 12
Christine Ashkar	ES	Tuesday, Jan 12
Jeff Kidd	IT	Tuesday, Jan 12
Susan Hoppe	PATH	Tuesday, Jan 12
Zach McNiel	GOA	Tuesday, Jan 12
Colleen Hayes	FIM	Tuesday, Jan 12
Artilla Walker	PATH	Tuesday, Jan 12
Cynthia Chandler	ES	Tuesday, Jan 12
Melissa Malnati	ES	Tuesday, Jan 12
Leigh Dye-Savage	GOA	Tuesday, Jan 12
Tawana Horne	ES	Tuesday, Jan 12
Mary Vedrody ? (Needs to leave at 4)	ES	Wednesday, Jan 13
Susan Holvey	PATH	Wednesday, Jan 13
Tavia Davis	ES	Wednesday, Jan 13
Marvin Amburgey	ES	Wednesday, Jan 13
Cheryl Kubczak	Office Supervisor	Wednesday, Jan 13
Wilbon, Chantel	ES	Wednesday, Jan 13
Rachelle Mays	ES	Wednesday, Jan 13
Jameela McCree	ES	Wednesday, Jan 13
Gina Rider	ES	Wednesday, Jan 13
Kendra Davis	GOA	Wednesday, Jan 13
Heather Grace	PATH	Thursday, Jan 14
Lisa Wolford	GOA	Thursday, Jan 14
Jennifer Nelson	ES	Thursday, Jan 14
Jusin Eimers	ES	Thursday, Jan 14
Sandi Mose	CD	Thursday, Jan 14
Margaret Watkins	ES	Thursday, Jan 14
LaShonda Pope	ES	Thursday, Jan 14
Danielle McGee	ES	Thursday, Jan 14
Kellie Waterson	PATH	Thursday, Jan 14
Kim Stamps	ES	Thursday, Jan 14
Lisa Terry	GOA	Thursday, Jan 14
Mary Smith	PATH	Friday, Jan 15
Virginia Waguaman	ES	Friday, Jan 15
Tonya Wickware	ES	Friday, Jan 15
Lisa Sorise	ES	Friday, Jan 15
Dan Savoie	DM	Friday, Jan 15
Ron Hughes	ES	Friday, Jan 15
Tara Robinson	ES	Friday, Jan 15
Viviene Shaw	ES	Friday, Jan 15
Kelly McCliggot	AP Supervisor	Friday, Jan 15
Kanisha Harrison	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15
Tracey Fountain	DM	Friday, Jan 15

Briggs, Brianna (MSP)

From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 12, 2016 10:39 AM
To: Briggs, Brianna (MSP)
Subject: PRINT FILES: VERSION 2 - ENGLISH PALM
Attachments: Flint_PalmCard_v2a.pdf; Flint_PalmCard_v2p_2up.pdf; Flint_PalmCard_v2a_bleeds.pdf

FLINT WATER
RESPONSE TEAM

Visit our comprehensive website at www.michigan.gov/flintwater

WATER RESOURCE CENTERS

Free Bottled Water • Free Water Filters • Free Testing Kits

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Rd.
Flint, MI 48506

Fire Station #6
716 West Pierson Rd.
Flint, MI 48505

Fire Station #8
202 East Atherton Rd.
Flint, MI 48507

OPEN DAILY FROM 9 AM - 9 PM

RESOURCES

MEDICAL

For medical or testing information,
please contact
your primary care provider
or dial **211**

DIAL 211

FLINT WATER RESPONSE TEAM

NUTRITION

Did you know that some foods will keep lead from being stored in a child's body? These are foods with a lot of calcium, vitamin C and iron.

FREE WATER TESTING

Flint residents who are concerned about their water can obtain free water testing kits at the water resource sites.

USE WATER FILTERS & CARTRIDGES

Water filters can reduce lead and other contaminants by 99 percent when installed and maintained correctly. Free water filters are available at the water resource sites.

FOR IMMEDIATE ASSISTANCE

DIAL 211

(24/7/365)

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ASSISTANCE

DIAL 211

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FOR IMMEDIATE ASSISTANCE

DIAL 211

(24/7/365)

Briggs, Brianna (MSP)

From: Lynne Feldpausch (MEDC) <feldpauschl@michigan.org>
Sent: Friday, January 15, 2016 3:59 PM
To: Briggs, Brianna (MSP); MSP-SEOC5; MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
Cc: MSP-SEOCOPSC; Weber, Thomas (MSP); Katarsky, Anthony (MSP); Brown, Melanie (DEQ)
Subject: RE: Potential Assistance Programs - SEOC Response
Attachments: TED ASSISTANCE OPTIONS 1-15-16.pdf

Good afternoon.
Attached, please find the Michigan Department of Talent and Economic Development's (MTED's) comprehensive response to your request for potential assistance programs related to the Flint Water Crisis.

As always, should you have additional questions or need further information, please don't hesitate to contact my office.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent & Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Lynne Feldpausch (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MICHIGAN DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

TED Assistance Programs for Individuals and/or Government:

MEDC MSF

Community Development

a. **Program Name: Redevelopment Ready Communities**
b. Agency Responsible for program: MEDC
c. Point of Contact: Jennifer Rigterink
d. Type of Support (Individual or Government): Government
e. Eligibility Guidelines: Flint is in the program and is an eligible applicant.
f. Benefits Available: Technical Assistance dollars that could be used for training on planning/marketing/crisis management, etc.
g. Application Process: Request from community

a. **Program Name: Core Communities Fund**
b. Agency Responsible for program: MEDC
c. Point of Contact: Katharine Czarnecki
d. Type of Support (Individual or Government): Government
e. Eligibility Guidelines: Flint is an eligible applicant as a Core Community
f. Benefits Available: Up to $250,000 is available to be used for economic development activities, infrastructure is eligible.
g. Application Process: Form for community to complete, but should work directly with MEDC staff

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Capital Access

a. **Program Name: Collateral Support Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.
f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of collateral.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Loan Participation Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital

media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.

f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of cash flow in the near term.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Loan Guaranty Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Support limited to not more than of 80% of the loan amount. Fees of 1-3% of MSF support amount at closing and annually thereafter.
f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to increased risk as determined by the senior lender.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Private Activity Bond**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: Borrower must be primarily involved in manufacturing, be a not-for-profit corporation, or be a solid or hazardous waste disposal facility. Maximum bond amount is $1 million free of any restrictions on capital expenditures or $10 million subject to the condition that the company's total capital expenditure in the locality over the three years before and three years after the date of the issuance does not exceed $20 million. There is no size limit for bonds issued to finance solid or hazardous waste disposal facilities. Fees apply based on the amount of the bond
f. Benefits Available: Provide firms with capital cost savings stemming from the difference between taxable and tax-exempt interest rates.
g. Application Process: Applicant prepares an application for the bond and submits it to MSF staff. MSF considers an inducement resolution at its public meeting recognizing the public purpose of the project. Applicant structures the financing and bond counsel begins to prepare documents. MSF considers adoption of authorizing resolution.

Business Development

a. **Program Name – Michigan Business Development Program**
b. Agency Responsible for program – MEDC
c. Point of Contact – Josh Hundt
d. *Type of Support (Individual or Government) – Government*
e. Eligibility Guidelines – job creation and private investment by expanding or relocating business
f. Benefits Available – cash grant
g. Application Process – submission of application to MEDC staff, Michigan Strategic Fund review and approval, execution of incentive agreement, milestones and disbursements, reporting and compliance.

Federal Grant Development

a. **United States Department of Agriculture – Rural Community Development Initiative Grants**
b. Agency Responsible for program – USDA
c. Point of Contact – Jennifer Tebedo

d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to improve housing, community facilities, and community and economic development projects
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register.

a. **United States Department of Agriculture – Rural Business Development Initiative Grants**
b. Agency Responsible for program – USDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to support community economic development.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted through the USDA Rural Development's local or State Office once per year.

a. **United States Department of Commerce – Planning Program and Local Technical Assistance Program**
b. Agency Responsible for program – US EDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed to guide the eventual creation and retention of high-quality jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on a continuous basis through the regional or State Office.

a. **United States Department of Commerce – Public Works and Economic Adjustment Assistance Programs**
b. Agency Responsible for program – US EDA
c. *Point of Contact – Jennifer Tebedo*
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – EDAP makes construction, non-construction, and revolving loan fund investments to support the implementation of regional economic development strategies designed to create jobs, leverage private capital, and encourage economic resilience.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on a continuous basis through the regional or State Office.

MSHDA

Program Names: Community Development Block Grant Program (CDBG) and HOME

Agency Responsible For Programs:

Non-Entitlement Areas – Statewide

CDBG: Michigan Strategic Fund/Collaborative Community Development
Contact Person: Katherine Czarnecki Phone Number: 517.241.4950

HOME: Michigan State Housing Development Authority
Contact Person: Michelle Wildman Phone Number: 517.373.4363

Entitled Areas receive a direct allocation from the U.S. Department of Housing and Urban Development (HUD). Flint falls under the category of an Entitled Area and in FY15, HUD directly awarded Flint $3,617,741 in CDBG and $666,059 in HOME.

Type of Support: *CDBG and HOME Federal Assistance*

CDBG Eligibility Guidelines:
There is a lot of flexibility overall within CDBG. Note: activities identified in the City of Flint's Consolidated Plan include: **"Community Development and Infrastructure** - The City has 540 miles of water distribution lines, 570 miles of sanitary lines, and 350 miles of storm rain water lines. Much of this infrastructure is over 100 years old and in need of reconstruction or replacement. Insufficient funds are the major obstacle to addressing this need. CDBG and municipal financing represent a fraction of what is needed to address the problem. Additional funds from state and federal sources are needed and are being sought. CDBG will help fill the gap of inadequate resources to maintain community facilities and increase services."

For additional details go to the attached hyperlink City of Flint Consolidated Plan Link.

Overall CDBG can be used for: Acquisition of Real Property; Disposition; Public Facilities and Improvements; Clearance; Public Services; Interim Assistance; Relocation; Loss of Rental Income; Privately-Owned Utilities; Rehabilitation; Construction of Housing; Code Enforcement; Special Economic Development Activities; Microenterprise Assistance; Special Activities by CBDOs; Homeownership Assistance; Planning and Capacity Building; Program Administration Costs and Miscellaneous Other Activities.

CDBG can be qualified based on Urgent Need: An activity designated to alleviate existing conditions and the grantee certifies that those conditions are a serious and immediate threat to the health or welfare of the community, they are of recent origin or recently became urgent, the grantee is unable to finance the activity on its own, and other sources of funds are not available.

CDBG can be qualified based L/M Income Area Benefit: Can be used for an activity the benefits of which are available to all the residents in a particular area that is primarily residential, and at least 51% of those residents (or fewer if the exception criteria apply) are L/M income persons. **See hyperlink page 37 for a list of eligible census tracts.

HOME Eligibility Guidelines:
The actual activities that have been identified in the Consolidated Plan (hyperlink Page 155) are homebuyer assistance and refinancing of existing debt on multi-family projects.

Overall HOME can be used for: home purchase or rehabilitation financing assistance to eligible homeowners and new homebuyers; build or rehabilitate housing for rent or ownership; or for other reasonable and necessary expenses related to the development of non-luxury housing, including site acquisition or improvement, demolition of dilapidated housing to make way for HOME-assisted development, and payment of relocation expenses. HOME funds can also sometimes be used for tenant-based rental assistance contracts.

HOME can be qualified based L/M Income Household Benefit: The incomes of households receiving HUD assistance must not exceed 80 percent of the area median. HOME income limits are published each year by HUD. For rental housing and rental assistance, at least 90 percent of benefiting families must have incomes that are no more than 60 percent of the HUD-adjusted median family income for the area. In rental projects with five or more assisted units, at least 20% of the units must be occupied by families with incomes that do not exceed 50% of the HUD-adjusted median.

Benefits Available/Application Process: Undetermined – contact with the City of Flint regarding current allocation balances for FY15 and prior years is recommended.

Program Name: Housing Choice Vouchers (HCV)

Agency Responsible: HUD, MSDHA

Point of Contact: Kelly Rose

Type of Support: Individual, Rental Assistance

Eligibility Guidelines: 80% of applicants must be below 30% AMI, 20% below 50% AMI. Applicants must pass criminal screening that they do not have any violent crime in the past 24 months or drug offenses in last 12 months.

Benefits Available: HCV program pays a portion of the participants rent and utilities. It does not have any home repair funding component.

Application Process: MSHDA has a Homeless preference—homeless service agencies across the state can enter homeless person's application on waiting list. Non-homeless individuals/families must apply when the County resident waiting list is open for applications. This happens periodically when waiting lists get low on applicants. When vouchers are available names are pulled off the waiting list and applicants are contacted to fill out an application so their eligibility can be determined. Once eligibility is determined, they are issued a voucher and search for a rental unit. The unit is then inspected for HUD's HQS standards (does not have a water quality component) and if the unit passes a contract with the landlord is done and the family moves into the unit.

Editorial Comments: This program is not able to directly help with the Flint water issue. We are formulating a plan in consultation with HUD as to notifying individuals of their ability to get free water filters, etc. as well as their options for moving if they would like to relocate. We are also considering inspecting all homes with children 6 and under for proper installation of water filters.

Program Name: Section 8 Project Based Rental Assistance (Subsidized and Public Housing)

Agency Responsible for Program: HUD, MSHDA

Point of Contact: Daphne Wells

Type of Support: Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.

Eligibility guidelines: Housing is available to income eligible individuals at these specific properties. Eligible applicants must apply individually at each property in which they are interested in living at and each property has a tenant selection criteria that is adhered to for prospective applicants. Each individual property maintains its own waiting list for applicants wishing to reside there.

Benefits Available: This program wouldn't have any benefits available to the Flint Water issue in that the Section 8 housing is tied to a specific property and only offers rent assistance.

Application Process: Applicants can apply at each individual rental property.

Editorial Comments: The only thing that really fits this category (Subsidized and Public Housing) is the Section 8 program as it provides rental assistance to tenants. Nothing in the program can help as it relates to the water issue as the assistance is tied to the building itself. There isn't anything in the program that would help in this situation except using our contacts with agents and owners in Flint to provide them information as we have talked about.

Program Name: MSHDA Housing Development Fund

Agency Responsible for Program: MSHDA

Point of Contact: Brian Mills

Type of Support: Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.

Eligibility guidelines: In order for a proposal to be eligible for MSHDA's Statewide Partnership Grant program, the proposed activities must fit within one of five categories (Demolition, Land Acquisition & Development, Neighborhood Service Centers, Capital Improvements, or Community Development).

Benefits Available: Grants are limited discretionary budget dollars generated from interest from MSHDA earning on loan proceeds. Grants under $250,000 do not require formal board approval.

Application Process: Application is attached

Editorial Comments: Pursuant to communications with Mel Brown a few months ago, we suggested a number of different potential ideas for grant use in Flint. Those are detailed below:

- Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint. Evidently FHA is now conditioning all appraisals in Flint on a water quality analysis – and depending on the results won't put the mortgage through without the addition of a water infiltration system of some kind. Cost estimates are around $3,000 per home which is apparently having a negative impact on an already difficult real estate market.
- Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
- Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
- Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
- Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
- Purchase of water for low income households (50% AMI).
- Purchase of water filters for any low income households (50% AMI).

Program Name: Housing Counseling

Editorial Comment: We have one Counseling agency in Flint right now (Metro Community Development) and they are not involved with water/filter distribution nor are they a site for people to get these items. More information regarding program information can be obtained from Mary Townley at 517.373.6864

Program Name: Self-help Homeownership Opportunity Program (SHOP)

Editorial Comments: The SHOP program is not administered by MSHDA. Mary Townley has calls into HUD to find out who in the state offers this product. Above is a product eligibility information showing that it is administered through non-profits.

SHOP awards grant funds to eligible national and regional non-profit organizations and consortia to purchase home sites and develop or improve the infrastructure needed to set the stage for sweat equity and volunteer-based homeownership programs for low-income persons and families. SHOP funds must be used for eligible expenses to develop decent, safe and sanitary non-luxury housing for low-income persons and families who otherwise would not become homeowners. Homebuyers must be willing to contribute significant amounts of their own sweat equity toward the construction or rehabilitation of their homes.

SHOP is authorized by the Housing Opportunity Program Extension Act of 1996, Section 11, and is subject to other Federal crosscutting requirements. No separate program regulations exist. All program requirements are listed in the applicable SHOP Notice of Funding Availability (NOFA).

Eligible Applicants: National and regional nonprofit organizations or consortia with experience in using homebuyer and volunteer labor to build housing may apply for SHOP grants. Applicants must have completed at least 30 units of self-help homeownership housing within the last 24 months. Eligible homebuyers must apply to participate in the SHOP program through a current SHOP grantee or one of their affiliates.

Application: SHOP grant funds are made available through HUD's annual SHOP NOFA competition. The SHOP NOFA is published on HUD's e-grant portal. Once the NOFA is published, eligible applicants may apply through this e-grant portal.

Eligible Activities: SHOP grant funds can only be used for land acquisition, infrastructure improvements, and administrative costs. Total land acquisition and infrastructure improvement costs cannot exceed an average of $15,000 in SHOP assistance per unit. Administrative costs cannot exceed 20% of the SHOP grant amount. SHOP grantees must leverage other funds for the new construction or rehabilitation of their SHOP units.

Program Name: HOPE

Editorial Comments: At this time MSHDA is unaware of this program and do not administer functions related to it.

TIA/WDA

Program Name: Workforce Innovation and Opportunity Act (WIOA) Adult Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Krista Johnson, Manager, WIOA Title I Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Adults Age 18 and Older, Priority is given to recipients of public assistance, other low income individuals, and individuals who are basic skills deficient.
Benefits Available:
Basic Career Services: Basic career services are available to all adults and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.
Individualized Career Services: Individualized career services are designed for adults who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.
Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.
Application Process:
Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Workforce Innovation and Opportunity Act (WIOA) Dislocated Worker Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Krista Johnson, Manager, WIOA Title I Section
Type of Support (Individual or Government): Government
Eligibility Guidelines:
A dislocated worker is an individual who:
1. Has been terminated or laid off, or who has received a notice of termination or layoff; and
   Is eligible for or has exhausted entitlement to unemployment compensation; or
   Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and
   Is unlikely to return to a previous industry or occupation.
2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or
   Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or
   Is employed at a facility at which the employer has made a general announcement that such facility will close.
3. Was self-employed but is unemployed as a result of general economic conditions.
4. Is a displaced homemaker.
5. *Is the spouse of a member of the Armed Forces on active duty and who has experienced* a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or
   Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and
   Is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Benefits Available:
Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.

Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.

Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: **Workforce Innovation and Opportunity Act (WIOA) National Dislocated Worker Grants (NDWGs) – previously called National Emergency Grants (NEGs) under the WIA**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines:

A dislocated worker is an individual who:

1. Has been terminated or laid off, or who has received a notice of termination or layoff; and
   - Is eligible for or has exhausted entitlement to unemployment compensation; or
   - Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and
   - Is unlikely to return to a previous industry or occupation.
2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or
   - Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or
   - Is employed at a facility at which the employer has made a general announcement that such facility will close.
3. Was self-employed but is unemployed as a result of general economic conditions.
4. Is a displaced homemaker.
5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or
   - Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and
   - Is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Benefits Available:

Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.

Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.

Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Disaster Relief Employment Specific NDWGs:

The Secretary of Labor is authorized to award NDWGs to provide assistance to the Governor of any state whose boundaries include a disaster area in order to provide disaster relief employment assistance in the disaster area.

"Emergency or disaster" means:

1. An emergency or a major disaster, as defined in paragraphs (1) and (2), respectively, of Section 102 of the Robert T. Stafford Disaster Relief Emergency Assistance Act; or

2. An emergency or disaster situation of national significance that could result in a potentially large loss of employment, as declared or otherwise recognized by the chief official of a Federal agency with authority for or jurisdiction over the Federal response to the emergency or disaster situation.

The term "disaster area" means an area that has suffered or in which has occurred an emergency or disaster.

If awarded, funds shall be used in coordination with the Administrator of the Federal Emergency Management Agency, as applicable, to provide disaster relief employment on projects that provide food, clothing, shelter, and other humanitarian assistance for emergency and disaster victims, and projects regarding demolition, cleaning, repair, renovation, and reconstruction of damaged and destroyed structures, facilities, and lands located within the disaster area and in offshore areas related to the emergency or disaster.

An individual may be eligible to be offered disaster relief employment if such individual is:

1. A dislocated worker;
2. A long-term unemployed individual;
3. Temporarily or permanently laid off as a consequence of the emergency or disaster; or
4. In the case of an individual who is self-employed, becomes unemployed or significantly underemployed as a result of the emergency or disaster.

No individual may be employed for more than 12 months for work related to recovery from a single emergency or disaster, unless an extension is granted by the Secretary of Labor. Extensions granted by the Secretary of Labor may not exceed an additional 12 months.

Program Name: **Workforce Innovation and Opportunity Act (WIOA) Youth Program**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines:

Out-of-School Youth (OSY) are individuals who are:

- Not attending any school (as defined by State law);
- Not younger than age 16 or older than age 24; and
- One or more of the following:
    - A school dropout;
    - A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter;
    - A recipient of a secondary school diploma or its recognized equivalent who is a low-income individual and is:
        - Basic skills deficient; or
        - An English language learner.
    - An individual who is subject to the juvenile or adult justice system;
    - A homeless, runaway, or current/prior foster youth;
    - An individual who is pregnant or parenting;
    - A youth who is an individual with a disability; or
    - A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment.

In-School Youth (ISY) are individuals who are:

- Attending school (as defined by State law);

- Not younger than age 14 or older than age 21 (unless an individual with a disability who is attending school under State law);
- A low-income individual; and
- One or more of the following:
    - Basic skills deficient;
    - An English language learner;
    - An offender;
    - A homeless, runaway, or current/prior foster youth;
    - Pregnant or parenting;
    - A youth who is an individual with a disability; or
    - An individual who requires additional assistance to complete an educational program or to secure or hold employment.

Benefits Available:

Available services include tutoring; study skills training; alternative secondary school offerings; dropout recovery services; paid and unpaid work experiences, including summer employment opportunities; occupational skills training; education offered concurrently with workforce preparation; leadership development opportunities; supportive services; adult mentoring; follow-up services; comprehensive guidance and counseling; financial literacy education; entrepreneurial skills training; provision of labor market and employment information; and activities that help youth prepare for, and transition to, post-secondary education and training.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Community Ventures

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: James Durian, Manager, Community Ventures

Type of Support (Individual or Government): Government

Eligibility Guidelines: Flint residents who are DHHS clients, PATH participants, ex-offenders, and persons with disabilities.

Benefits Available: Connection to employment and comprehensive 24 months of wraparound services after job placement.

Community Ventures (CV) can assist Flint residents negatively impacted by contaminated drinking water by providing employment and wraparound services to those effected. CV can also help recruit and retain companies in Flint by partnering with companies and bringing companies together in coordinated community development efforts to help Flint residents. We have done this through promoting social enterprise partnerships like New Life Enterprises, through the formation of an Employer Resource Network (ERN), in Flint, and by partnering with United Way and local financial institutions in providing hard ship loans and financial literacy to Flint residents. CV could expand upon these efforts with a special focus on helping those most negatively impacted by the water crisis.

Application Process: *Participants are referred from* Mott Community College, Genesee-Shiawassee MWA (MWA), Mid-Michigan Goodwill, New Life Enterprises or DHHS.

Program Name: Job's for America's Graduates

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines: *Students from middle school to 21 years of age.*

The JAG Flint program targeted at-risk students at two Flint-area high schools (Flint Northwestern and Flint Southwestern) to help them earn a high school diploma and prepare for college/careers following high school.

Benefits Available:

JAG-Flint's mission focuses on the following:

- Deliver a unique set of services to at-risk and disadvantaged youth in high school;
- Provided follow-up services which will result in the graduate's pursuing a postsecondary education; and
- Ensured the participants entered the workforce in a quality job leading to a career.

The primary objectives of The JAG Model program are:

- Keep program participants in school through graduation.
- *Extend program services to participants for 12 months after graduation.*
- Assist graduates or completers in pursuit of a postsecondary education and/or an entry-level job that leads to a career.
- Deliver services to non-graduates and non-completers during the 12-month follow-up period to attain a GED certificate or a high school diploma.

Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Partnership Accountability Training Hope (PATH)
Agency Responsible for Program: *Workforce Development Agency (WDA)*
Point of Contact: Brian Marcotte, Manager, Welfare Reform Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Individuals receiving Family Independence Program cash assistance (TANF)
Benefits Available: PATH is the work participation program required for families receiving cash assistance through the Family Independence Program administered by the Michigan Department of Health and Human Services. The Primary goals of PATH are two-fold. First, PATH will identify barriers and help participants connect to the resources they need to obtain employment. Second, the program helps Michigan reach the federally mandated 50% work participation requirement. Work participation is defined by the total number of participants fully engaged in job preparedness training, job search activities, and employment as a percentage of the states work eligible individuals receiving cash assistance.
The program is designed to assist eligible individuals in obtaining employment by offering job search assistance and work skills enhancement. The program offers vocational/occupational training, high school completion or GED attainment and a full range of supportive services that may be required to meet the job search and retention needs of the participants.
Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Trade Adjustment Assistance (TAA) Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Tammy Flynn, Manager, TAA Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Individuals are eligible for the TAA program who have a qualifying separation from a company with a certified petition by the US Department of Labor (USDOL). A petition identifies a worker group at a specific firm or subdivision and covers all individuals in that group. Generally, if a worker is laid off, a petition must be submitted within one year of the layoff for that worker to be covered by the petition and the certification, if USDOL grants the petition. A group of workers may be eligible for TAA if their jobs are lost or threatened due to trade-related circumstances as determined by the USDOL investigation.
After the investigation, USDOL determines group eligibility to apply for TAA benefits and services. Workers in a certified group will be notified by their local Michigan Works! Agency, at which time they may apply for individual eligibility for benefits and services.
Benefits Available: Employment and case management services: Assessments, career guidance, pre-vocational services, labor market information, supportive services, information on financial aid, employment planning, and information on training.
Training: Up to 130 weeks of training including:
- Classroom training
- On-the-job training
- Customized training
- Registered Apprenticeships

Trade Readjustment Allowances (TRA): Up to 130 weeks of wage subsidies for workers enrolled in fulltime training within 26 weeks of their trade-related layoff or certification, whichever is later.
Re-employment Trade Adjustment Assistance: A wage subsidy for workers age 50 or over who are re-employed at annual wages of $50,000 or less.
Job Search Allowance: Reimbursement for job search costs outside the worker's local area.
Relocation Allowance: Reimbursement for relocation costs for a job outside the worker's local area.
Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

To learn more about how to file a petition, check on the status of a petition, or to obtain more information on benefits and services, please visit www.doleta.gov/tradeact or contact Tammy Flynn at flynnt@michigan.gov.

Program Name: GED To School
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Keenan Wade
Type of Support (Individual or Government): Government
Eligibility Guidelines: Must Pass Official Practice Test or Complete Adult Education GED Preparation Course.
Benefits Available: $150 per candidate to pay the cost of GED testing fees.
Application Process: Individuals should visit the GED To School website at http://michigan.gov/wda/0,5303,7-304-64362-298726--,00.html or call 517-373-1692 for additional information.

Program Name: Adult Education Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Cliff Akujobi, State Administrative Manager
Type of Support (Individual or Government): Government
Eligibility Guidelines: Adults Age 16 and Older
Benefits Available: Adult Education provides an opportunity for students to improve or achieve education levels equivalent to those of high school graduates each year. Instruction is tailored to meet the individual needs of adult students. Standardized tests identify existing skill levels, appropriate instruction, and academic gains due to instruction. Adult Education consists of five components:

- High School Completion: Instruction designed to fulfill the requirements for a high school diploma.
- GED Test Preparation: Instruction in language arts, math, social studies, science, and writing, to enable successful completion of a GED test.
- Adult Literacy: Instruction in reading, English, language arts, math, and civics for adults without a high school diploma. The most basic literacy courses teach adults to read.
- English as a Second Language: Instruction in reading, speaking, writing, and understanding the English language.
- Labor Employment Related/Employer Workforce Readiness: Instruction in job- or employment-related mathematics, reading, and communication skills. Instruction may be "applied," which means that the academic material is directly related to specific job requirements.

Application Process:
Individuals should contact the Office of Adult Education at 517-373-8800 or visit the Adult Education website at http://www.michigan.gov/wda/0,5303,7-304-64362---,00.html

Briggs, Brianna (MSP)

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Sunday, January 17, 2016 11:33 AM
To: MSP-SEOC5
Cc: Briggs, Brianna (MSP)
Subject: Plans & Tracker
Attachments: Flint Water Response Team Plan for Sunday 01 17 16_2 0_FINAL.docx; Equipment Tracking - Flint Water Response Teams.xlsx

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
lauren.twohig@redcross.org

Flint Water Response Team Plan for Sunday, 01.17.16_V2.0_FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
GCSO	Genesee County Sheriff Office
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
GCSO/MSP	10 Type III	3000 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	10 Type V	1000 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	[redacted]		1/16/16	2000
16ft box truck	10			1/16/16	1450
Truck Driver	10			1/16/16	1450
Team Member	60-90			1/16/16	1835
Team Transport Vehicle for 6-9 Team Members	10			1/16/16	1450
Team Transport Driver	10			1/16/16	1450
Patrol Car	10-20				
iPads	10-20			1/16/16	1450

Distribution Kit	3000	[redacted]		1/16/16	2010

Team Type & Quantity	Type: Type V Quantity: 10				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	[redacted]		1/16/16	1450
ARC ERV	10			1/16/16	1450
ARC ERV Driver	10			1/16/16	1450
Team Member	30-60			1/16/16	1450
Team Transport Vehicle for 2-4 Team Members	10			1/16/16	1450
Team Transport Vehicle for Driver	10			1/16/16	1450
Patrol Car	0			1/16/16	1450
iPads	10-20			1/16/16	2010
Distribution Kit	1000			1/16/16	2010

Execution:

Key Locations

Team	Assembly Area	Hours of Operation
GCSO/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

GCSO/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to GCSO_MSP_Volunteer Assembly Information_V1.0_011716 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment

11. Conduct post-deployment debrief with team leaders and members
7. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

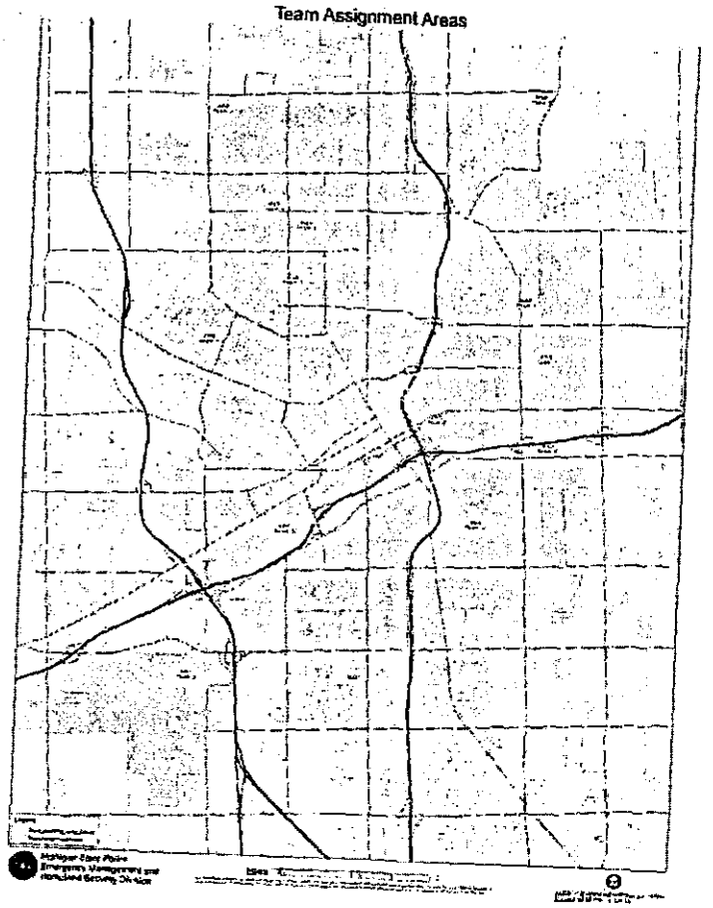
GCSO/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail. Refer to WRT Distribution Tracking Tool_V1.0_011716

Priority Distribution Areas



1/17/16 -Sunday

*As of 8:00pm 1/15/16

Resource Type	Capacity	Driver Included	Driver Hours	On site 24/7	Agency	Quantity	Arrival Date	Departure Date	Mission Assigment	POC for Assignment	Contact Info
Volunteers					All State Agencies	112	1/17/2016	1/17/2016	10 Type III Teams	Lt. Young	
Box Trucks	18ft				MDOC	1	1/17/2016	1/19/2016	Resupply	Jay Whitman	
Box Trucks	20ft				MDOC	3	1/15/2016	1/19/2016	Resupply	Jay Whitman	
Uhauls	15Ft				DTMB	4	1/14/2016	1/23/2016	4 Type III Teams	Jeanette Doll	
Penske Trucks	16ft				Penske	8	1/15 - 1/16	Until End of Mission	6 Type III Teams	Jay Eickholt	
Passenger Vans	15 People				MDOC	5	1/13/2016	1/19/2016	10 Type III Teams	Jay Whitman	
Passenger Vans	6-10 People				MDOC	5	1/14/2016	1/19/2016	10 Type III Teams	Jay Whitman	
Suburbans	4 People				EMHSTC	2	1/11/2016	1/24/2016	Not In Use	Jay Eickholt	
Crew Cab Truck	4 People				EMHSTC	2	1/11/2016	1/24/2016	Not In Use	Jay Eickholt	
ERV	3 People				ARC	10	1/14/2015	Until End of Mission	10 type V Teams	Robert/ARC	
Mobile devices	2 Per Team				DTMB	59	Various	Until End of Mission	Data Collection	MSP/ARC	
Volunteers					ARC Reception center						
Box/Cube Trucks	24ft				DTMB	3	1/14/2016	1/19/2016	Resupply PODS		
Box/Cube Trucks	24ft				MDOC	1	1/14/2016	1/19/2016	Resupply	Jay Whitman	DO NOT WANT

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Sunday, January 17, 2016 3:44 PM
To: Briggs, Brianna (MSP)
Subject: Fwd: Resource tracking sheet
Attachments: Resource tracking spreadsheet for MSP Saturday 1-16-16.xlsx; ATT00001.htm

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Kuzera, Michelle (MSP)" <KuzeraM@michigan.gov>
> **Date:** January 16, 2016 at 8:43:55 PM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Subject: FW: Resource tracking sheet**
>
> Wendy,
>
> This spreadsheet seems repetitive. Is this something that needs to continue with the new plan? I didn't have Lauren's email to include her.
>
> Michelle Kuzera
> Local Planning Manager
> Emergency Management & Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
> TX: (517)333-5017
> Fax: (517)333-4987

From: Sparks, Keith (MSP)
Sent: Saturday, January 16, 2016 8:41 PM
To: Kuzera, Michelle (MSP)
Subject: FW: Resource tracking sheet

From: Sparks, Keith (MSP)
Sent: Saturday, January 16, 2016 7:33 PM
To: MSP-EOC-MDSP; Kish, Thomas (MSP); MSP-SEOC2
Cc: Pummill, Paul (MSP); Dehner, Amy (MSP); Young, Patrick (MSP)
Subject: RE: Resource tracking sheet

All,
Attached, you will see the resource tracking sheet filled out to the best of my ability- at this time.
Thanks,
Keith

Sgt. Keith Sparks
Third District
Michigan State Police –Flint Post
G-4481 Corunna Road
Flint, MI 48532
TX: (810)732-1111
MB: (810)965-6089

From: MSP-EOC-MDSP
Sent: Saturday, January 16, 2016 4:34 PM
To: Kish, Thomas (MSP)
Cc: Pummill, Paul (MSP); Sparks, Keith (MSP); Dehner, Amy (MSP)
Subject: FW: Resource tracking sheet

Good afternoon F/Lt. Kish,

The Planning Section in the SEOC will need the attached spread sheet completed in order to track the resources that are out in the field. Please see the below.

Thank you,
Spl/Lt. Mardella Horhn

From: MSP-EOC-MDSP
Sent: Friday, January 15, 2016 2:43 PM
To: Kish, Thomas (MSP)
Subject: FW: Resource tracking sheet

Tom,

Please see the attached, the form needs to be completed daily and sent back to MSP-seocda2, and cc MSP-EOC-MDSP. You may have to bring in another person under your command to do some of the paperwork. A scribe would be a good idea for you so everything going on is tracked.

Thanks, Mike

From: MSP-seocda2
Sent: Wednesday, January 13, 2016 1:16 PM
To: Kish, Thomas (MSP)
Cc: Dehner, Amy (MSP); Pummill, Paul (MSP); Young, Patrick (MSP); MSP-EOC-MDSP
Subject: Resource tracking sheet

Hi Tom

Attached is a spreadsheet that will assist us with being able to keep track of the resources that the team have. It would be extremely beneficial to have the provided every morning.

Please let me know if you have any questions.

Thanks
Sam
517-324-2307

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Team #	Team Leader	Resource	Number
1	Lopez (GCSO)	iPad	**2 (#'s 15 & 9)**
1		MSP patrol vehicle	1
1		U-Haul Truck/Penske Truck	1
1		MSP Trooper	1
1		DHHS Employee	unk**
1		# of volunteers	6
2	Murphy (GSSO)	iPad	**2 (#'s 4 & 22)**
2		MSP patrol vehicle	1
2		U-Haul Truck/Penske Truck	**1**
2		MSP Trooper	1
2		DHHS Employee	unk**
2		# of volunteers	2
3	Marsh (GCSO)	iPad	**(2 (#'s 8 & 5)**
3		MSP patrol vehicle	1
3		U-Haul Truck/Penske Truck	**1**
3		MSP Trooper	1
3		DHHS Employee	unk**
3		# of volunteers	6
4	Assimilated	iPad	**2 (#'s 12 & 19)**
4	into other	MSP patrol vehicle	
4	existing	U-Haul Truck/Penske Truck	**1**
4	teams	MSP Trooper	
4		DHHS Employee	unk**
4		# of volunteers	
5	Troutt (MSP)	iPad	**2 (#'s 48 & 23)**
5		MSP patrol vehicle	3
5		U-Haul Truck/Penske Truck	**1**
5		MSP Trooper	3
5		DHHS Employee	unk**
5		# of volunteers	6
6	Johnson (GCSO)	iPad	**2 (#'s 14 & 24)**
6		MSP patrol vehicle	1
6		U-Haul Truck/Penske Truck	**1**
6		MSP Trooper	1
6		DHHS Employee	unk**
6		# of volunteers	6
7	Egbert (GCSO)	iPad	**2 (#'s 13 & 6)**
7		MSP patrol vehicle	1
7		U-Haul Truck/Penske Truck	**1**
7		MSP Trooper	1
7		DHHS Employee	unk**
7		# of volunteers	8
8	Pravato (MSP)	iPad	**2 (#'s 20 & 10)**
8		MSP patrol vehicle	2
8		U-Haul Truck/Penske Truck	**1**

8		MSP Trooper	2
8		DHHS Employee	unk**
8		# of volunteers	6
9	Easlick (MSP)	iPad	**2 (#'s 16 & 3)**
9		MSP patrol vehicle	3
9		U-Haul Truck/Penske Truck	**1**
9		MSP Trooper	3
9		DHHS Employee	unk**
9		# of volunteers	7
10	Zak (GCSO)	iPad	**2 (#'s 7 & 21)**
10		MSP patrol vehicle	1
10		U-Haul Truck/Penske Truck	**1**
10		MSP Trooper	1
10		DHHS Employee	unk**
10		# of volunteers	7
11	Holland (GCSO)	iPad	**2 (#'s 42 & 43)**
11		MSP patrol vehicle	2
11		U-Haul Truck/Penske Truck	**1**
11		MSP Trooper	2
11		DHHS Employee	unk**
11		# of volunteers	8
12	Rule (GCSO)	iPad	**2 (#'s 2 & 1)**
12		MSP patrol vehicle	1
12		U-Haul Truck/Penske Truck	**1**
12		MSP Trooper	1
12		DHHS Employee	unk**
12		# of volunteers	4

Note: **the reports indicating the number of DHHS Employees embedded in each team was not availat

KEY: dos = depending on situation
GCCCPL = Genesee Co. Circuit Court Parking Lot
GCEOC = Genesee Co. Emergency Operations Center

Owner	Location	Nightly Storage Location
DTMB	Bundy/Foss Selby/Saginaw	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Mott/Ridgeway Harvard/Saginaw	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Black/Myrtle Saginaw/Industrial	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB		
MSP		
MSP-EMHSD		
MSP		
DHHS		
DTMB	Delaware/Davison Franklin/Dort	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Court/Sunnyside Franklin/Woodlawn Park	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Lyndon/Pierson Dupont/MLK	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		
MSP		
DHHS		
DTMB	Glendale/Windemere Dort/Franklin	
MSP	locations are approx N/S borders & E/W borders	
MSP-EMHSD		

MSP		na
DHHS		na
DTMB	Hamilton/Welch Proctor/Rankin	locked in GCEOC
MSP	locations are approx N/S borders & E/W borders	Post/hotel/home, dos
MSP-EMHSD		locked in GCCCPL
MSP		na
DHHS		na
DTMB	Lexington/Simcoe Fenton/Grand Traverse	locked in GCEOC
MSP	locations are approx N/S borders & E/W borders	Post/hotel/home, dos
MSP-EMHSD		locked in GCCCPL
MSP		na
DHHS		na
DTMB	Pierson/Baltimore Dupont/MLK	locked in GCEOC
MSP	locations are approx N/S borders & E/W borders	Post/hotel/home, dos
MSP-EMHSD		locked in GCCCPL
MSP		na
DHHS		na
DTMB	Glenwood/Court Asylum/Garden	locked in GCEOC
MSP	locations are approx N/S borders & E/W borders	Post/hotel/home, dos
MSP-EMHSD		locked in GCCCPL
MSP		na
DHHS		na

ıle to this author at the time of publish (the total # should be available at SEOC)

Briggs, Brianna (MSP)

From: Veeser, Chad (DHHS)
Sent: Monday, January 18, 2016 2:38 PM
To: Briggs, Brianna (MSP)
Subject: Volunteer Request Form
Attachments: Volunteer Request Form_V4_1-17-16.pdf

The MI CIMS form is detailed, and I like it a lot. This is the form we went with (see attached) for the VRC's purposes. What works best for you? The attached confirms some details that help w/ the planning and matching of resources. I appreciate being part of the communications chain! So, thank you for adding me to it.

Chad Veeser
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

American Red Cross

Volunteer Workforce Request Form

REQUIRED INFORMATION:

- Brief Job Description
- The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions
- The requestor of the volunteers is responsible for managing and providing direction
- 48-hour advance notification required for request (Note: The VRC team will process high priority requests with less than a 48-hour notice, however, there is no guarantee, the longer the lead time the better)
- Reasonable expectations of the volunteer workforce

Today's Date:	
Requestor's Name:	
Requestor's Cell Phone:	
Requestor's Email:	
Requestor's Agency:	
Volunteer Job Description:	
Name and contact of the volunteer's supervisor for volunteer opportunity:	
Where volunteers report for volunteer opportunity: (Name of Facility, Address, City, Zip)	
Dates volunteers are needed:	
Times volunteers are needed: (Shifts are encouraged)	
Number of volunteers needed per date/time:	
Transportation of volunteers for activity:	
Does the volunteer need to provide their own lunch or will the requestor provide meals, snacks and beverages?	
Volunteer qualifications to complete volunteer opportunity:	
Additional notes:	
Submit request to:	VeeserC@michigan.gov

Briggs, Brianna (MSP)

From: Deacon, Brad (MDARD)
Sent: Tuesday, January 19, 2016 4:19 PM
To: Briggs, Brianna (MSP)
Cc: MSP-EOC-MDARD; MSP-EOC-MDCH; Clover Adams, Jamie (MDARD)
Subject: FW: Today's Update
Attachments: Potential Assistance Programs - MDARD.docx

Brianna – per your request, here are some federal and state programs we're aware of that might be possible sources to help with pieces of recovery. Please let us know if you have any questions.

From: Anastor, Peter (MDARD)
Sent: Tuesday, January 19, 2016 4:17 PM
To: Deacon, Brad (MDARD)
Cc: Tyszkiewicz, Maria (MDARD); Nyquist, Nancy (MDARD)
Subject: FW: Today's Update

Peter Anastor
Michigan Department of Agriculture and Rural Development
Office: 517.284.5777

From: Anastor, Peter (MDARD)
Sent: Tuesday, January 19, 2016 3:49 PM
To: Deacon, Brad (MDARD)
Cc: Nyquist, Nancy (MDARD); Tyszkiewicz, Maria (MDARD)
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Hi Brad:
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Best Regards,

Peter Anastor
Michigan Department of Agriculture and Rural Development
Office: 517.284.5777

From: MSP-EOC-MDARD [mailto:MSP-EOC-MDARD@michigan.gov]
Sent: Saturday, January 16, 2016 4:52 PM
To: Clover Adams, Jamie (MDARD); Wenk, Gordon (MDARD); Blakely, Matthew (MDARD); Tyszkiewicz, Maria (MDARD); Anastor, Peter (MDARD); Nyquist, Nancy (MDARD); Besey, Kevin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Beerbower, Byron (MDARD); Averill, James (MDARD); Johnson, James (MDARD); Alessandri, Gina (MDARD); Holton, Jennifer (MDARD); Throne, Heather (MDARD)
Subject: Today's Update

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FDD asked for a resource request for a meeting place for Wednesday for training on water sampling; it has not been submitted since we need more details (start time, how long we need the room for, etc.)

Provided an update to the SEOC on Indiana's HPAI outbreak.

Brad Deacon
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

Potential Assistance Programs –
Compiled by MDARD

Program Name: **USDA Rural Development Business & Industry Loan Guarantee**

Agency Responsible for program – USDA Rural Development

Point of Contact: James Turner, Michigan Director, USDA Rural Development

Type of Support (Individual or Government) – Businesses, Nonprofits, Government loan guarantees

Eligibility Guidelines – Lenders apply for loan guarantees for borrowers. Though most USDA Rural Development programs are limited to rural areas, this program has the authority to fund local food infrastructure in urban areas as long as the project supports farm and ranch income and expands healthy food access in underserved communities.

Benefits Available – Loan guarantees for business development, enlargement, purchase of facilities & *upgrades, purchase of equipment.*

Application Process – Rolling applications; contact lender or USDA Rural Development Michigan office for more information.

Link: http://www.rd.usda.gov/files/Local_Food_Fact_Sheet_20150401.pdf

Program Name: **USDA Agricultural Marketing Service Farmers Market Promotion Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: FMPP Staff by email at USDAFMPPQuestions@ams.usda.gov or by phone 202-720-0933

Type of Support (Individual or Government) – Grants to Businesses, Nonprofits, Governments

Eligibility Guidelines – Entities that are eligible to apply include:

- •Agricultural businesses
- •Agricultural cooperatives
- •*Community Supported Agriculture (CSA) networks*
- •CSA associations
- •Economic development corporations
- •Local governments
- •Nonprofit corporations
- •Producer networks
- •Producer associations
- •Public benefit corporations
- •Regional farmers' market authorities

- Tribal governments

All applicants must be domestic entities owned, operated, and located within the 50 United States. State Departments of Agriculture are eligible if the State's regulatory statutes identify the specific State Department of Agriculture as a regional farmers' market authority (need to confirm Michigan status).

Benefits Available – The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fmpp

Program Name: **USDA Agricultural Marketing Service Local Food Promotion Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: LFPP staff by e-mail at USDALFPPQuestions@ams.usda.gov or by phone at 202-720-2731.

Type of Support (Individual or Government) – Grants to Businesses, Nonprofits, Governments

Eligibility Guidelines – The Local Food Promotion Program (LFPP) offers grant funds with a 25% match to support the development and expansion of local and regional food business enterprises to increase domestic consumption of, and access to, locally and regionally produced agricultural products, and to develop new market opportunities for farm and ranch operations serving local markets. There are two types of project applications are accepted under LFPP—planning grants and implementation grants. Applicants can apply for either but will receive only one type of grant in the same grant cycle. Eligible entities may apply if they support local and regional food business enterprises that process, distribute, aggregate, or store locally or regionally produced food products. Such entities may include:

- Agricultural businesses and cooperatives
- Producer networks and associations
- Community supported agriculture networks and associations
- Other agricultural business entities (for-profit groups)
- Nonprofit and public benefit corporations
- Economic development corporations
- Regional farmers' market authorities
- Local and tribal governments

Benefits Available – The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/lfpp

Program Name: **USDA Agricultural Marketing Service Federal State Marketing Improvement Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: Federal-State Marketing Improvement Program
Transportation and Marketing Programs, Agricultural Marketing Service, USDA
1400 Independence Ave SW, Room 4549-S
Washington, DC 20250
Tel: 202-720-5024
Fax: 202-690-1144
E-mail: janise.zygmont@ams.usda.gov

Type of Support (Individual or Government) – Grants to state agencies & universities

Eligibility Guidelines – FSMIP provides matching grant funds to conduct applied research projects that explore new market opportunities for U.S. food and agricultural products and improve the efficiency and performance of the U.S. agricultural marketing system. These grants are awarded on a competitive basis to State departments of agriculture, forestry, natural resources, or energy, as well as other State agencies such as experiment stations, universities, and colleges. Projects can focus on a wide variety of agricultural research goals, including increased sales of value added meat products, aquaculture, fresh and processed products, local and regional food systems, forestry, bioenergy, and horticulture. Proposals that benefit one business or individual will not be considered. Proposals that address issues of importance at the State, multi-State, or national level are encouraged.

Benefits Available – 2015 FSMIP Projects: Total Funding: $1,005,906; Average Grant: $67,060; 15 projects in 14 States.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fsmip/apply

Program Name: **Specialty Crop Block Grant Program**

Point of Contact: Nancy Nyquist, Michigan Department of Agriculture and Rural Development

Agriculture Development Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: (517) 284-5735
E-Mail: nyquistn@michigan.gov

The Michigan Department of Agriculture and Rural Development (MDARD) offers the Specialty Crop Block Grant Program-Farm Bill (SCBGP-FB) through the United States Department of Agriculture/Ag Marketing Service (USDA/AMS); the funding is from the federal allocations.

Specialty crops are defined as "fruits and vegetables, tree nuts, dried fruits, and horticulture and nursery crops, including floriculture." Included are listings of plants commonly considered as fruits and tree nuts; vegetables; culinary herbs and spices; medicinal herbs; and nursery, floriculture, and horticulture crops.

PURPOSE OF GRANTS:

Examples of "enhancing the competitiveness" of specialty crops includes, but is not limited to: research, promotion, marketing, nutrition, trade enhancement, food safety, food security, plant health programs, education, increased knowledge and consumption, increased innovation, improved efficiency and reduced costs of distribution systems, environmental concerns and conservation, product development, good agricultural practices, good handling practices, and good manufacturing practices.

Increasing competitiveness may include developing local and rural agricultural economies, and improving food access in underserved communities:

- Increase nutritional knowledge and specialty crop consumption
- Improve efficiency within the distribution system and reduce costs
- Promote the development of good agricultural, handling and manufacturing practices while encouraging audit fund cost-sharing for small farmers, packers and processors
- Support research through standard and green initiatives
- Enhance food safety
- Develop new/improved seed varieties and specialty crops
- Control pests and diseases
- Create organic and sustainable production practices
- Establish local and regional fresh food systems
- Increasing healthy food access in underserved communities

Grant funds cannot be used for coupon/incentive redemptions or price discounts. Costs associated with printing, distribution, or promotion of coupons/tokens or price discounts (i.e., a print advertisement that contains a clip-out coupon) are allowable only if they solely promote the specialty crop rather than promote or benefit a program or single organization.

MDARD will release a request for proposals in early February 2016 for funding consideration. Applicants may request up to $100,000 in funding and approved projects cannot begin work until after October 1, 2016.

Program Name: **Value Added Grant Program (State funding)**

Point of Contact: Nancy Nyquist, Michigan Department of Agriculture and Rural Development

Agriculture Development Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: (517) 284-5735
E-Mail: nyquistn@michigan.gov

This grant program is currently under review by the Michigan Department of Agriculture and Rural Development. It is anticipated that a late winter/early spring 2016 request for proposals will be available with funding of projects up to $150,000 with a 25% (minimum) match requirement of total project costs. Proposals should be focused on the following areas: Technical assistance, Feasibility studies, increasing the economic value of a commodity through production processes, export market opportunities, and projects that intend to establish, retain, expand, attract and/or develop value added agricultural processing in the State of Michigan.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 19, 2016 4:51 PM
To: MSP-SEOC5
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Attachments: Potential Assistance Programs - MDARD.docx

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Program Name: **USDA Agricultural Marketing Service Federal State Marketing Improvement Program**

Agency Responsible for program – USDA Agricultural Marketing Service

Point of Contact: Federal-State Marketing Improvement Program
Transportation and Marketing Programs, Agricultural Marketing Service, USDA
1400 Independence Ave SW, Room 4549-S
Washington, DC 20250
Tel: 202-720-5024
Fax: 202-690-1144
E-mail: janise.zygmont@ams.usda.gov

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Benefits Available – 2015 FSMIP Projects: Total Funding: $1,005,906; Average Grant: $67,060; 15 projects in 14 States.

Application Process – 2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.

Link: http://www.ams.usda.gov/services/grants/fsmip/apply

Program Name: **Specialty Crop Block Grant Program**

Point of Contact: Nancy Nyquist, Michigan Department of Agriculture and Rural Development

Agriculture Development Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: (517) 284-5735
E-Mail: nyquistn@michigan.gov

The Michigan Department of Agriculture and Rural Development (MDARD) offers the Specialty Crop Block Grant Program-Farm Bill (SCBGP-FB) through the United States Department of Agriculture/Ag Marketing Service (USDA/AMS); the funding is from the federal allocations.

Specialty crops are defined as "fruits and vegetables, tree nuts, dried fruits, and horticulture and nursery crops, including floriculture." Included are listings of plants commonly considered as fruits and tree nuts; vegetables; culinary herbs and spices; medicinal herbs; and nursery, floriculture, and horticulture crops.

PURPOSE OF GRANTS:

Examples of "enhancing the competitiveness" of specialty crops includes, but is not limited to: research, promotion, marketing, nutrition, trade enhancement, food safety, food security, plant health programs, education, increased knowledge and consumption, increased innovation, improved efficiency and reduced costs of distribution systems, environmental concerns and conservation, product development, *good agricultural practices, good handling practices, and good manufacturing practices.*

Increasing competitiveness may include developing local and rural agricultural economies, and improving food access in underserved communities:

- Increase nutritional knowledge and specialty crop consumption
- Improve efficiency within the distribution system and reduce costs
- Promote the development of good agricultural, handling and manufacturing practices while encouraging audit fund cost-sharing for small farmers, packers and processors
- Support research through standard and green initiatives
- Enhance food safety
- Develop new/improved seed varieties and specialty crops
- Control pests and diseases
- Create organic and sustainable production practices
- Establish local and regional fresh food systems
- Increasing healthy food access in underserved communities

Grant funds cannot be used for coupon/incentive redemptions or price discounts. Costs associated with printing, distribution, or promotion of coupons/tokens or price discounts (i.e., a print advertisement that contains a clip-out coupon) are allowable only if they solely promote the specialty crop rather than promote or benefit a program or single organization.

MDARD will release a request for proposals in early February 2016 for funding consideration. Applicants may request up to $100,000 in funding and approved projects cannot begin work until after October 1, 2016.

Program Name: **Value Added Grant Program (State funding)**

Point of Contact: Nancy Nyquist, Michigan Department of Agriculture and Rural Development

Agriculture Development Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: (517) 284-5735
E-Mail: nyquistn@michigan.gov

This grant program is currently under review by the Michigan Department of Agriculture and Rural Development. It is anticipated that a late winter/early spring 2016 request for proposals will be available with funding of projects up to $150,000 with a 25% (minimum) match requirement of total project costs. Proposals should be focused on the following areas: Technical assistance, Feasibility studies, increasing the economic value of a commodity through production processes, export market opportunities, and projects that intend to establish, retain, expand, attract and/or develop value added agricultural processing in the State of Michigan.

Briggs, Brianna (MSP)

From: Pollack, Linda <Linda.Pollack@fema.dhs.gov>
Sent: Wednesday, January 20, 2016 12:08 PM
To: Briggs, Brianna (MSP)
Subject: RE: FSA
Attachments: FSA EM 3375 Final 1 20 16.docx

USE THIS ONE
Coming down now

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

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From: Pollack, Linda
Sent: Wednesday, January 20, 2016 12:01 PM
To: 'briggsb3@michigan.gov'
Subject: FSA

Brianna,
On my way down. Please don't print til I get there.
Thx,

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

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U.S. Department of Homeland Security
Interim Operating Facility (IOF)
4000 Collins Rd.
Lansing, MI, 48910

FEMA

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

I. PURPOSE AND BACKGROUND

On January 16, 2016, the President declared that an emergency exists in the State of Michigan. This Declaration was based on emergency conditions described in the Governor's request as resulting from contaminated water (incident) and beginning on April 25, 2014, and continuing (incident period). This is the FEMA-State Agreement (Agreement) for this emergency, designated FEMA-3375- EM (Declaration), under the Robert T. Stafford *Disaster Relief and Emergency Assistance Act*, 42 U.S.C. §§ 5121-5207 (Stafford Act), in accordance with 44 CFR § 206.44. This Agreement between the United States of America through the Regional Administrator, Federal Emergency Management Agency (FEMA), Department of Homeland Security (DHS) or his/her delegate, and the State of Michigan (State or Recipient) governs all federal assistance FEMA provides the State for this Declaration. Please note: not all provisions of this agreement apply, only those provisions related to the Federal assistance declared in this disaster as listed in Attachment 3.

II. GENERAL PROVISIONS

A. **GRANT AWARD PACKAGE.** Any federal grant award package issued under this Agreement will consist of the Declaration, this Agreement, and the *Application(s) for Federal Assistance* (Standard Form (SF) 424), including *Assurances- Non-Construction Programs* (SF-424B) and also the *Assurances - Construction Programs* (SF 424D) when applicable, submitted by the State for each grant program provided under the Declaration and this Agreement.

B. **FEMA RESPONSIBILITIES.** FEMA may provide to the State or residents of the State, if applicable, funds in the form of federal grant assistance or direct federal services to support the activities and programs authorized under the Stafford Act and the President's Declaration (federal assistance) in accordance with this Agreement.

C. **STATE RESPONSIBILITIES.**

1. The State agrees to comply with the federal grant award terms and conditions set forth in the Declaration, this Agreement and all provisions of the State Administrative Plans in place for each grant award.

2. The State agrees to lead, manage and drive the overall recovery process and coordinate recovery activities and technical support by setting appropriate state policies. The State will coordinate with local, Tribal and Federal governments and

agencies, private businesses and nonprofit organizations to lead and coordinate state recovery planning and assistance to impacted communities.

3. The State agrees to be the "Recipient" for all federal financial assistance provided under the Stafford Act and this Agreement, with the exception of Housing Assistance or for Other Needs Assistance when administered by FEMA rather than by the State (i.e., the "the FEMA option") under the Individuals and Households Program, if applicable. The State also serves as the "pass-through entity" with respect to the State's role in providing subawards and administering grant assistance provided to sub-recipients.

   a. Recipient and pass-through entity have the same meaning as "Grantee," as used in governing statutes, regulations, and FEMA guidance.

   b. A recipient is also a "non-federal entity" for grants administration purposes.

4. The State agrees to comply with, and will require all subrecipients to comply with, the requirements of all applicable laws and regulations, including the Stafford Act, Title 44 of the Code of Federal Regulations (CFR) (*Emergency Management and Assistance*), 2 CFR Part 3002 (implementing 2 CFR Part 200 (*Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*)), and applicable FEMA policies and guidance.

   a. The term "subrecipient" has the same meaning as "subgrantee," as used in governing statutes, regulations, and FEMA guidance.

   b. A subrecipient is also a "non-federal entity" for grants administration purposes.

D. CERTIFICATION AND WAIVERS.

1. The State officials named by the Governor as authorized to execute certifications and otherwise to act on behalf of and to legally bind the State are listed on **Attachment 1** to this Agreement.

2. The State's Certification Regarding Lobbying is **Attachment 2** to this Agreement. This certification complies with the Lobbying Prohibitions in the DHS Standard Terms and Conditions and with the FEMA regulations found at 44 CFR Part 18 (*New Restrictions on Lobbying*).

3. The State waives any consultation process under Executive Order 12372 (*Intergovernmental review of Federal programs*) and 44 CFR Part 4 (*Intergovernmental Review of Federal Emergency Management Agency (FEMA) Programs and Activities*) for grants, loans, or other financial assistance under the Stafford Act for this major disaster or emergency.

E. FEDERAL ASSISTANCE.

1. The State has requested federal assistance and submitted FEMA Form 010-0-13 (*Request for Presidential Disaster Declaration – Major Disaster or Emergency*), the terms, representations and assurances of which are incorporated by reference.

2. Federal assistance is limited to activities necessary to alleviate damage, loss, hardship, or suffering resulting from the incident that took place during the incident period, except that reasonable expenses that were incurred in anticipation of and immediately preceding such event may be eligible.

3. Federal assistance under the Stafford Act and this Agreement is limited to those areas and programs designated by the President or FEMA in the Federal Register Notices for this major disaster or emergency, which are listed in **Attachment 3** to this Agreement and are incorporated by reference.

4. All scopes of work and costs approved as a result of this Agreement, whether as estimates or final costs approved through subawards, project worksheets, or otherwise, will incorporate by reference the terms of this Agreement and must comply with applicable laws, regulations, policy and guidance in accordance with this Agreement.

F. CONTROLLING AUTHORITIES. This Agreement is subject to the following governing authorities:

1. The Stafford Act and its implementing regulations contained in Title 44 of the Code of Federal Regulations (CFR), and FEMA policy and guidance.

2. "Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards," 2 CFR Parts 200 and 3002.

3. The DHS Standard Terms and Conditions for grants, available at http://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions which are hereby incorporated by reference.

III. TYPES OF FEDERAL ASSISTANCE

The following disaster assistance programs may be authorized when a declaration is issued however all of these forms are not necessarily included in this Declaration. The specific forms of assistance authorized for this Declaration are listed in Attachment 3 to this Agreement.

A. PUBLIC ASSISTANCE (PA). When the Declaration authorizes Emergency Work under the PA Program, and FEMA makes a PA grant award to the State, the following terms apply:

1. The State agrees to make available the non-federal cost share of PA. FEMA funding will be limited to 75 percent of total eligible costs, except as may be provided for in **Attachment 4, Subpart B** reflecting cost share amendments to the Declaration and authorized cost share adjustments for debris removal if applicable under the conditions established in the attached **Public Assistance Program Addendum** for alternative procedures elected by PA applicants (subrecipients).

2. When Direct Federal Assistance is requested and the assistance is provided:

   a. The State will:

      i. Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work;

      ii. Hold and save the United States free from damages due to the requested work, and will indemnify the Federal Government against any claims arising from such work;

      iii. Provide reimbursement to FEMA for the non-federal share of the cost of such work; and

      iv. Assist the performing federal agency in all support and local *jurisdictional matters.*

   b. FEMA will bill the State for the non-federal cost share of Direct Federal Assistance provided and the State agrees to pay the non-federal share pursuant to the timeframes set forth in the letter or other correspondence transmitting the bill.

3. When debris removal is authorized, the State agrees to indemnify and hold harmless the United States for any claims arising from the removal of debris or wreckage for this major disaster or emergency. The State agrees that debris removal from public and private property will not occur until an unconditional authorization for the removal of debris is provided.

4. The attached **Public Assistance Programmatic Addendum** includes additional terms and conditions for the implementation of the PA Program as applicable, PA grant performance goals, and cost share adjustments under alternative procedures for debris removal.

IV. FUNDING

A. PAYMENT PROCESS.

1. FEMA will pay the State using the U.S. Department of Health and Human Services Payment Management System (HHS/Smartlink).

2. Payments are governed by the Treasury-State Cash Management Improvement Act (CMIA) agreements and default procedures codified at 31 CFR Part 205 (*Rules and Procedures for Efficient Federal-State Funds Transfers)* and Treasury Financial Management Manual, Volume 1, Part 4A-2000.

3. FEMA will use a "single obligation" system to process payments through a subaccount for each subaward. When FEMA identifies an overpayment, subject to the exhaustion of appeals, FEMA will deobligate the funds from the subaccount. If there are insufficient funds in the subaccount, the State will have 30 days to reimburse the HHS/Smartlink subaccount. At that time, if there are still insufficient funds in the subaccount, FEMA will refer the amount to the FEMA Finance Center (FFC) for collection.

4. The State and subrecipients have no property interest in the funds made available through the HHS/Smartlink account. At any time during the lifecycle of the grant, FEMA may adjust the amounts available to the State in HHS/Smartlink due to grant amendments, partial or full grant terminations, closeouts, or other reasons.

B. AVAILABILITY OF FUNDING. FEMA and the State agree to take measures to deliver assistance to individuals, households, governments and private nonprofits as expeditiously as possible, consistent with federal laws and regulations. To that end, the following terms and conditions apply:

1. This Agreement does not comprise an award of any type of assistance authorized for the Declaration or as described in Part III, Types of Federal Assistance, above and this Agreement does not obligate any federal funding. Rather, FEMA will separately make such award decisions for the assistance authorized for the Declaration.

2. If FEMA decides to make an award of federal assistance, such assistance will be made available within the limits of funds available from Congressional appropriations for such purposes.

3. FEMA may, in its sole discretion, if necessary because of limited funds, give first priority to assistance for individuals and households, emergency work for protection of public health and safety, and administrative costs for managing the disaster programs.

V. REPORTING

A. FEDERAL FINANCIAL REPORTS.

1. Initial and Quarterly Financial Reports. The State shall submit complete and accurate Federal Financial Reports (Standard Form 425) to the FEMA Regional Office 30 days after the end of the first federal quarter following the federal award

date for each program. The Regional Administrator or designee may waive the initial report if the incident is of such magnitude and complexity that it would place an undue administrative burden on the State. Subsequent reporting requirements shall not be waived. The State shall submit quarterly financial status reports thereafter until closeout of the federal grant award for each program funded. Reports are due on January 30, April 30, July 30, and October 30.

2. Subrecipient Final Financial Report.

   a. Requirements. After the State has submitted all payment of claim information and certifications as required in applicable regulations, including 44 CFR § 206.205 for PA, for all projects approved under a grant program for a particular subrecipient, the State will note in the remarks section of its next quarterly financial report:

      i. That the report represents the final expenditures for a particular subrecipient;

      ii. The name of that subrecipient; and

      iii. The date on which the recipient submitted to FEMA a payment of claim for each of that subrecipient's approved projects, or reference to other document submitted to FEMA that includes this information.

   b. Confirmation. FEMA will confirm the quarterly SF 425 as the final expenditure report for that subrecipient only if the State has submitted all outstanding information and certifications required by applicable regulations and FEMA policy and guidance for all the subrecipient's costs and work for the emergency or disaster.

   c. Governmental Subrecipients. This confirmed, complete and accurate quarterly report is the final expenditure report for a governmental subrecipient's final expenditures for the particular grant program for the disaster or emergency for the purposes of Section 705(a) of the Stafford Act (42 U.S.C. § 5205(a)).

3. Final Financial Report. The State shall submit a complete and accurate final Federal Financial Report (SF 425), no later than 90 days after each program's federal grant award performance period expiration date. This report is the final expenditure report reflecting the State's total expenditures by program under the federal award for the disaster or emergency for purposes of Section 705(a) of the Stafford Act (42 U.S.C. § 5205(a)).

B. PERFORMANCE REPORTS.

1. Initial and Quarterly Reports. The State shall submit performance/progress reports in compliance with each program identified under this Agreement to the FEMA Regional Office 30 days after the end of the first federal quarter following the federal award date. The Regional Administrator or designee may waive the initial report if the incident is of such magnitude and complexity that it would place an undue administrative burden on the grantee. Subsequent reporting requirements shall not be waived. The State shall submit quarterly performance/progress status reports thereafter until the grant performance period ends. Reports are due on January 30, April 30, July 30, and October 30.

2. The State shall include in its quarterly performance/progress reports (OMB Form 1660-0017 PA for PA) a status of project/subaward completion, amount of expenditures, and amount of payment for advancement or reimbursement of costs for each project/subaward funded under each of the programs authorized under this Agreement. The State shall submit project overruns requiring additional obligations to FEMA for review and approval prior to incurring costs.

3. Final Performance Report. The State shall submit a final performance/progress report 90 days from each program's grant award performance period expiration date that addresses all approved activities and the performance goals outlined in the federal award.

C. PROJECT CLOSEOUT.

1. Project Closeout Report: Within 90 days from the date the State or a subrecipient completes each project, the State shall submit a payment of claim to FEMA as required by FEMA regulations and guidance, including 44 CFR § 206.205 for PA.

2. Project Reporting: The State shall indicate on the quarterly performance/progress report each time a subrecipient has completed a project.

D. ENFORCEMENT. FEMA may suspend drawdowns, provide other special conditions or take other authorized action pursuant to 2 CFR § 200.338 (*Remedies for Noncompliance*) if the State does not submit accurate and timely reports.

E. RECORDS RETENTION.

1. State Requirement. The State will retain records for 3 years, except in certain rare circumstances described in 2 CFR § 200.333 (*Retention requirements for records*), from the date it submits the final Federal Financial Report (SF 425), to FEMA in compliance with 2 CFR § 200.333, notwithstanding the time period prescribed for subrecipients in subsection 2, Subrecipient Requirement, below.

2. Subrecipient Requirement. The State will require subrecipients to retain records for 3 years from the date that the State submits to FEMA the final expenditure report for the program in question as described above in Part V, Reporting, Section

A, Federal Financial Reports, Subsection 2, Subrecipient Final Financial Report, for that subrecipient.

VI. RECOVERY OF FUNDS

A. IN GENERAL. This agreement does not limit FEMA's right to disallow costs and recover funds based on a later audit or review during or after performance of the award to ensure compliance with the terms of the Agreement and award document, or the obligation of the recipient to return such funds, including funds paid to any subrecipient. FEMA will disallow costs for federal funds expended in error, misrepresentation, fraud, or otherwise disallowed or unused. Pursuant to the Debt Collection Improvement Act, as amended, and subject to section 705 of the Stafford Act (42 U.S.C. § 5205), the recipient is liable to repay funds to FEMA if the recipient or subrecipient has ineligible underruns (for example, actual costs are less than the amount FEMA awarded based on initial estimates); fails to comply with a term of this Agreement or the approved award/Project Worksheet documents; if costs are unreasonable; or as a result of misrepresentation or fraud. FEMA and the State will follow the reimbursement procedures provided above in Part IV, Funding, Section A, Payments.

B. DUPLICATION OF BENEFITS.

1. General. The State shall take all actions necessary and reasonable to ensure that all who receive federal assistance are aware of their responsibility to repay federal assistance that is duplicated by amounts available from insurance or any other source for the same purpose. FEMA may at any time pre-award or post-award adjust the level of funding provided to account for financial assistance provided from any other source for the same purpose as the federal assistance, or to account for benefits available for the same purpose from another source.

2. Insurance. Within his/her authorities, the Governor shall ensure, through the state agency responsible for regulation of the insurance industry, that insurance companies make full payment of eligible insurance benefits to disaster survivors and others who receive federal assistance. The State shall also take all reasonable steps to ensure that disaster survivors are aware of procedures for filing insurance claims, and are informed of any state procedures instituted for assisting insured disaster survivors.

C. COOPERATION. The State agrees, on its behalf and on behalf of its political subdivisions and others that receive federal assistance, to cooperate with the Federal Government in seeking recovery of federal assistance against any party or parties whose intentional acts or omissions or whose negligence or other tortious conduct may have caused or contributed to the damage or hardship for which federal assistance was provided under this Agreement. If applicable, FEMA will treat recovered funds as duplicated benefits available to the recipient/ subrecipient in accordance with Section 312 of the Stafford Act (42 U.S.C. § 5155).

D. STATE RESPONSIBILITIES. The State is responsible for the recovery of federal assistance expended in error, misrepresentation, fraud, or for costs otherwise disallowed or unused.

1. The State shall adjust its expenditures as it recovers funding and will report these adjustments quarterly on the Federal Financial Report, SF 425.

2. The State shall designate on its PA quarterly progress reports the applicants/ subrecipients from which they have not processed recoveries but from which recoveries are due FEMA.

3. The State is responsible for notifying FEMA of any potential debt as a result of federal funds expended in error, misrepresentation, fraud, or for costs otherwise disallowed or unused.

4. The State shall report all cases of suspected fraud to the DHS Office of Inspector General. The State agrees to cooperate with any investigation conducted by the DHS Office of Inspector General.

5. The State shall cooperate with FEMA regarding any and all lawsuits that may result from the State or FEMA's attempt to recover funds or disallow costs.

E. STATUTE OF LIMITATIONS. The three-year statute of limitations limiting FEMA's ability to recover funds paid as provided for in Section 705(a) of the Stafford Act (42 U.S.C. § 5205(a)) begins with the State's submission of the "final expenditure report" as follows:

1. The statute of limitations for recovering funds directly from the State as the recipient (that is, funds not passed through to a subrecipient) begins to run on the date that the State submits to FEMA the last complete and accurate SF 425 (Federal Financial Report) for the relevant FEMA program, as required in Part V, Reporting, Section A, Federal Financial Reports.

2. The statute of limitations for recovering funds the State passed through to a governmental subrecipient begins to run on the date the State submits to FEMA the final expenditure report for the governmental subrecipient. The final expenditure report is the complete and accurate quarterly SF 425 in which the State indicates it reflects the final expenditures for the governmental subrecipient for the relevant FEMA program under the Declaration, as required in Part V, Reporting, Section A, Federal Financial Reports, Subsection 2, Subrecipient Final Financial Report.

F. REFUNDS, REBATES AND CREDITS. The State shall transfer to FEMA the appropriate share, based on the federal support percentage, of any refund, rebate, credit or other amounts arising from the performance of this agreement. The State shall take necessary action to promptly collect all monies due or which may become due and if

applicable, to cooperate with the Federal Government in any claim or suit in connection with amounts due.

VII. CONSTRUCTION REQUIREMENTS

Prior to the start of any construction activity, the State will ensure that all applicable federal, state, and local permits and approvals are obtained and all permit conditions are addressed including FEMA and recipient/subrecipient compliance with the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act, and all other applicable environmental laws and executive orders. All construction should be in accordance with approved permits, projects plans and specifications, applicable building codes and program guidance.

VIII. PERFORMANCE PERIODS

A. PROGRAM/GRANT AWARD. The State will complete all grant award activities, including all projects and/or activities approved under each federal grant award, within the time period prescribed in FEMA regulations, program guidance and on the award documents.

B. EXTENSIONS. The State will include with any written request for an extension information and documentation to support the amendment and a schedule for completion. FEMA may approve subsequent work, monetary increase amendments, or activity time extension amendments only if the State submits all financial and performance reports to the appropriate Regional Office. FEMA will only approve extensions to the federal grant award period of performance or project completion timelines (if applicable) that comply with program regulatory timeframes. *FEMA will not approve extensions for delays* caused by lack of non-federal share funding.

IX. REMEDIES FOR NONCOMPLIANCE

FEMA may take action as it determines appropriate under the circumstances including but not limited to withholding of payments, disallowance of costs, suspension or termination of the award if the State or sub-recipient fails to comply with applicable Federal statutes, regulations or the terms of this Agreement pursuant to 2 CFR § 200.338 (Remedies for Noncompliance).

X. ATTACHMENTS, PROGRAMMATIC ADDENDUMS AND AMENDMENTS

A. ATTACHMENTS. Attached and also made part of this Agreement are the following Attachments which contain the terms and conditions applicable to all assistance provided under this Agreement:

Attachment 1: List of State Certification Officers

Attachment 2: Certification Regarding Lobbying

Attachment 3: List of Designated Programs and Areas

Attachment 4: Amendments

B. PROGRAMMATIC ADDENDUMS. Attached and also made part of this Agreement, if applicable, are the following Programmatic Addendums, which unless indicated otherwise in Attachment 1 may be signed or agreed to on behalf of the State by the Governor's Authorized Representative (GAR) listed in Attachment 1, and are included on a case by case basis depending on the assistance designated and whether additional terms and conditions for implementation of specific assistance programs are needed:

Public Assistance Programmatic Addendum:

- *Subpart A: PA Performance Measures as needed*
- *Subpart B: Alternative Procedures, as needed*
- *Subpart C-XX as needed*
- *Subpart B-XX as needed*

C. AMENDMENTS. This Agreement may be amended at any time by written approval of both parties and will be reflected as follows:

1. All amendments to this Agreement will be listed in Attachment 4, Subpart A to this Agreement;

2. Amendments to the State Certification Officers will be reflected in updates to Attachment 1;

3. Amendments to the programs and areas designated for this Declaration will be reflected in updates to Attachment 3;

4. Amendments to any of the cost share provisions will be reflected in Attachment 4, Subpart B;

5. Amendments to the Incident, such as type and period, will be reflected in Attachment 4, Subpart C; and

6. Amendments to any other term or condition contained in this Agreement or to the Declaration will be reflected in Attachment 4, Subpart D.

XI. SIGNATURES AND EFFECTIVE DATE

A. COUNTERPART SIGNATURES. This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a .pdf format data file, such signature shall create a valid and binding obligation of the party executing with the same force and effect as if such facsimile or .pdf signature page were an original thereof.

B. EFFECTIVE DATE. This FEMA-State Agreement becomes effective on the date of signature by the last Party.

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

Agreed:

Governor	Regional Administrator
Date	Date

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

ATTACHMENT 1
LIST OF STATE CERTIFICATION OFFICERS

1. The Governor hereby certifies that Anthony Katarsky is the Governor's Authorized Representative (GAR) empowered to execute on behalf of the State all necessary documents for federal assistance, including approval of subawards and certification of claims for Public Assistance. Captain Chris A. Kelenske is the Alternate Governor's Authorized Representative and is similarly empowered. Their specimen signatures follow:

GAR	Alternate GAR
Anthony Katarsky	Captain Chris A. Kelenske

2. The Governor hereby certifies that Captain Chris A. Kelenske and Anthony Katarsky are the State Coordinating Officer (SCO) and Alternate SCO, respectively, who will act in cooperation with the Federal Coordinating Officer under this Declaration.

3. The Governor hereby certifies that Richard Thelen is the representative of the State authorized to receive donations or loans of surplus property on behalf of the State and to execute certification, agreements, and other necessary documents with regard thereto.

4. The Governor hereby certifies that Brianna Briggs is the State official authorized to execute compliance reports, carry out compliance reviews, and distribute informational material as required by FEMA to ensure that all recipients of federal assistance are in full compliance with FEMA nondiscrimination regulations (44 CFR Part 7, *Nondiscrimination in Federally-Assisted Programs* and 44 CFR § 206.11, *Nondiscrimination in disaster assistance*).

5. The Governor hereby certifies that Brianna Briggs is the State official who will execute compliance reports, carry out compliance reviews, and distribute informational material as required by FEMA to ensure that all recipients of federal assistance are in compliance with the General Services Administration List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

Restrictions on approval authority of the above named officials: N/A.

Agreed:

Governor	Date

ATTACHMENT 2
CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

This certification is required by the regulations implementing the New Restrictions on Lobbying, 44 CFR Part 18. The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

_____
Name and Title of Authorized Representative

_____ _____
Signature Date

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

ATTACHMENT 3

LIST OF DESIGNATED AREAS AND PROGRAMS

Genesee County is eligible for emergency protective measures (Category B), limited to Direct Federal Assistance, under the Public Assistance program.

This Direct Federal Assistance is specifically limited to FEMA providing water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days from the date of the emergency disaster declaration.

ATTACHMENT 4
AMENDMENTS

[This attachment is a placeholder to be added to and modified to reflect changes to the cost share, incident period, designated areas, designated officials, etc., that are authorized after the original FEMA-State Agreement is signed.]

Subpart A: List of Amendments (including listing amendments to the Declaration that are not reflected as amendments to the Agreement)

Subpart B: Cost Share Amendments

Subpart C: Amendments to the Incident (Type and Period)

Subpart D: Other Amendments not otherwise reflected in Attachments 1(List of State Certification Officers) or 3 (List of Designated Programs and Areas) and including Amendments to the Declaration that are not reflected as amendments to the Agreement

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

PUBLIC ASSISTANCE PROGRAMMATIC ADDENDUM

SUBPART A: PA GRANT PERFORMANCE GOALS
(TBD per new requirements in 2 CFR* § 200.210*)

SUBPART B: ALTERNATIVE PROCEDURES
[This section applies only when an applicant elects section 428 procedures. Insert and modify to reflect elected 428 procedures, as applicable.]

1. **Prevailing Terms and Conditions.**

FEMA has adopted several alternative procedures for the provision of Public Assistance (PA) as a pilot program pursuant to Section 428 of the Stafford Act (42 U.S.C. § 5189f). Alternative procedures are provided for in the Public Assistance Alternative Procedures for Debris Removal Pilot Guide (Version 3) dated *June 28, 2015*, the terms and conditions of which are hereby incorporated into this Agreement. Participation in the alternative procedures is at the election of the PA applicant for the subaward.

2. **Special Cost Share Adjustments for Eligible Debris Removal Projects.**

The PAAP for Debris Removal Pilot Guide provides for the use of a sliding scale for determining the federal share for removal of debris and wreckage based on the time it takes to complete debris and wreckage removal per the declared incident and also provides for a one-time incentive per applicant/subrecipient of a 2 percent cost share adjustment applied to debris removal work completed within 90 days when an applicant/subrecipient has a FEMA-accepted debris management plan before the date of the declared incident period.

Projects properly carried out under either procedure will be subject to adjustments in the federal cost share as established by the Pilot Guide which will be recorded in Attachment 4, Subpart B, Cost Share Adjustments.

[Insert any additional terms regarding the pilot programs specific to this declared incident]

SUBPART C-XX (*If Needed)*

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Saturday, January 23, 2016 10:41 AM
To: Bresler, Amanda (MSP); Briggs, Brianna (MSP); Baker, Zachary (MSP)
Subject: FW: VRC plan
Attachments: Process_Flow_VRC_1-19-16.pdf; Community Volunteer Reception Center Director Description.doc; Community Volunteer Reception Center Manual.docx

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Saturday, January 23, 2016 10:30 AM
To: Weber, Thomas (MSP); Bays, Justin R.
Subject: RE: VRC plan

Attached you will find the process for requesting volunteers, position descriptions and the VRC Manual.
After operating the VRC for a few days, we will be making some revisions and will share the finished product with you.

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Saturday, January 23, 2016 9:40 AM
To: Gutierrez, David M.; Bays, Justin R.
Subject: VRC plan

Do either of you have a copy of the VRC plan you could send me?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division

Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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Job Description – VRC Director

Your job is to oversee the operation of the Volunteer Reception Center. You will:

- Clearly designate one entrance and one exit
- *Set up the room for efficient flow of volunteers and information*
- Ensure efficiency of operation
- Brief and assign tasks to staff and volunteers of the center
- Monitor the operation and make appropriate changes when necessary
- Maintain all records of safety and job training provided to volunteers, and hours worked in the VRC by employees and volunteers
- You should meet and thank all volunteers who help in the VRC and instruct them to sign in and out on the Volunteer Sign-in / Sign-out Record daily.

Preferred Qualifications:

- An undergraduate or graduate degree in nonprofit management or a similar field, or experience in marketing
- Excellent communication skills
- *Patience*
- Exceptional people skills
- Windows-based computer knowledge and experience
- Good organizational and delegating skills and/or experience
- Project management skills. He or she will be organized and detail-oriented
- Competence in written and oral communication, including group presentation experience
- Customer service experience
- One year of experience as volunteer coordinator and/or demonstrated leadership capability as a volunteer

Job Description – Greeters

(Red text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Ideally, you will be working with a partner, orienting volunteers inside and outside the volunteer entrance. **Your job is to greet people with a friendly and firm demeanor, determine the purpose of their visit and direct them accordingly.**

- **If they are there to volunteer, thank them, give them a "Volunteer Instructions" sheet and ask them to fill out a registration form. When the form is completed, direct them to the next available interviewer at Station #2.**
- If they are media personnel, direct them to the Public Information Officer.
- If they are disaster survivors, refer them to the appropriate organization.
- If they have food, clothing, etc., to donate, refer them to the appropriate agency, unless it is food for the volunteer reception center staff. (For safety reasons, most Emergency Management departments do no accept unsolicited donations of food for their staff – *Something to consider!*)

If there is a long wait, some volunteers may not understand the reason and may become impatient. **Please thank everyone for volunteering, briefly explain the process** and ask everyone to be patient or to come back later.

Items needed:

- ID badge
- Sign (Station #1 Registration)
- Table or clipboards and chairs for volunteers to use for filling out their forms
- Supply of "Volunteer Instructions" handouts
- Supply of Disaster Volunteer Registration Forms
- Pens
- Flag or hat to summon runners

VOLUNTEER RECEPTION CENTER

Job Description – Interviewers

(Red text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Your job is to do a quick interview of the prospective volunteer and determine his or her appropriateness and ability for the tasks needed. If possible, refer him to a job at an agency appropriate to his abilities and interests. (In some circumstances, this referral will be done by the Agency Coordination staff.) Volunteer requests will be posted on a board in front of you (behind the volunteers being interviewed) and will be erased as they are filled. If the center has a computer system, you might also receive a printed list of the current needs.

When a new volunteer approaches, ask for his/her registration form. With the volunteer, verify its completeness and accuracy, and use it as a guide from which to inquire more about the volunteer's skills. At the conclusion of the interview, have him/her take their registration form to the Data Coordination station, along with a Volunteer Referral Form. You should initial the Volunteer Referral Form to indicate the Interview Process was completed. When the volunteer accepts an assignment, complete a Referral form filling in all information requested, give it to the volunteer and instruct him to report to Data Coordination (Station #3).

Before signaling the Greeter that you are ready for another interview, take a minute to jot down in the "Notes" section anything about the volunteer you feel is important, that the volunteer did not include on his registration form (a special skill, an obvious physical limitation, etc.) If your center decides to use the blind field labeled "Office Use Only* **(see page two)**," check the appropriate box. Place his registration form in the bin or file.

Key points to remember are:

- **Disaster registration differs from a "normal" volunteer intake – there is less time to try to fit each volunteer into an ideal assignment.**
- **Refer the volunteer on the spot** if possible – it may be impossible to contact him later. If the volunteer has special training or unusual skills that you think might be needed soon, ask him to wait in the sitting area and to check the volunteer request board for new requests for their specialized skills.
- Be sure to watch for volunteers who would work well in the Volunteer Reception Center.
- It is likely that some volunteers will exhibit the stress of the disaster – an extra measure of patience and understanding is needed.
- You may be called upon to train volunteers to assist with the interviewing.

Job Description – Interviewers (cont'd)

The VRC Director should determine appropriate use of the "Office Use Only" field, with input from the local ESF-15 lead agency. It is intended to provide a customizable "blind" field in which special information can be noted about volunteers. If, for future referral of that volunteer, it would be helpful to know his general level of ability to work independently, boxes 1-5 could be coded:* ***1.* *Learns quickly, able to supervise the activities of others;* ***2.*** *Would work well independently, good decision making skills;* ***3.*** *Needs some supervision and assistance with decision making;* ***4.*** *Needs close or constant supervision; and* ***5.*** *Has a mental, physical or emotional limitation to consider in making a referral.*

Items needed:

- An ID badge for each interviewer
- Two tables and eight chairs (see VRC floor plan)
- Sign (Station #2 Interviews)
- Supply of Referral forms
- Pens
- Flag or hat to summon runners
- Bin or file for maintaining Volunteer Registration Forms

VOLUNTEER RECEPTION CENTER

Job Description – Data/Agency Coordinator

(Red text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Your job is to match the Referral forms to the Requests and to close out the Requests when they have been filled or are no longer needed. If *interviewers are overwhelmed, you may need to complete the referral* process with volunteers – identifying the appropriate volunteer task for them. You may have to call an agency contact to clarify the agency's Request. When you speak with an agency contact, record the information on the Request form in the section called "Follow-up Contacts with Requesting Agency."

When a volunteer brings you his Referral form, enter his name and the date of the referral on the Request form to which he was referred. Place your *initials on his Referral form.* *If you have time, call the agency contact to let him* know who or how many volunteers have been referred. Confirm with the agency contact whether you should continue referring volunteers or close out the request. **When a request has been filled, raise your flag or put on the hat to call a runner and ask him to remove that request from the board.**

If a volunteer who has been interviewed but not referred approaches your station, thank them for coming and ask them to please wait in the sitting area in the *center of the room.*

Enter the date and reason the request was closed (completed, no longer needed, etc.) at the bottom of the Request form. If your Requests for Volunteers have been entered into a database, be sure to enter the date and reason the Request was closed as soon as possible. **Place open Requests in one file and closed Requests in the other,** in either numerical order or **alphabetically by agency.**

Items needed:

- An ID Badge for each staff member
- Sign (Station #3 Data Coordination)
- Two tables and four chairs
- Phone
- Two sets of files – one for open Requests and one for closed out Requests
- Pens
- Computer, if available, networked to the computers at the Phone Bank station
- Flag or hat to summon runners

BLIND CODES – If Data Coordinator is making referrals, the Interviewers will use the following codes to convey their impression of the volunteers' suitability for tasks.

The VRC Director should determine appropriate use of the "Office Use Only" field, with input from the local ESF-15 lead agency. It is intended to provide a customizable "blind" field in which special information can be noted about volunteers. If, for future referral of that volunteer, it would be helpful to know his general level of ability to work independently, boxes 1-5 could be coded:* ***1.* *Learns quickly, able to supervise the activities of others;* ***2.*** *Would work well independently, good decision making skills;* ***3.*** *Needs some supervision and assistance with decision making;* ***4.*** *Needs close or constant supervision; and* ***5.*** *Has a mental, physical or emotional limitation to consider in making a referral.*

Job Description – Phone Bank Staff

(Red text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

You will be handling two types of **calls,** those **from agencies requesting volunteers** and those from people wanting to volunteer. **The information you record about each call must be complete and in sufficient detail to facilitate matching volunteers to the needs.**

When you receive a call from an agency, fill out a Request for Volunteers form while you are speaking with the agency caller. If there is a computer available for entering the needs into a database, Data Entry staff should enter the need as soon as possible.

Next, call a runner by raising the flag at your station. Ask the Runner to post the volunteer request on the dry erase board in view of the Interviewers (Station #2) and then to give the Request for Volunteers form to the Data Coordinator (Station #3).

When people call to volunteer, thank them and give them the following registration options:

- If they choose to register on line or by fax, they will be e-mailed or called to discuss possible assignments and given further instructions. If the caller represents a group that wishes to volunteer together, ask them to be patient while you determine where they can be of most help. It might take one day or several to match them with a need, especially if they are coming from out of town. Post the caller's inquiry on the board behind the Phone Bank.

  When a match (a mission) is found for that volunteer, e-mail or call them back and schedule a time for them to come to the VRC to sign their on-line registration form, pick up their referral form and ID bracelet(s), and attend a safety briefing. Make sure that the volunteer's on-line registration form is waiting with the Interviewers (Station #2) on their arrival date.

- If they choose to register in person at the VRC, they will be given instructions when they arrive.

Items needed:

- An ID Badge for each staff member
- Sign (Phone Bank)
- Supply of Request for Volunteers forms
- Push pins or masking tape
- Two tables and four chairs
- Phones
- Pens
- Flag

Job Description – Data Entry

(**Red** text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Your job is to enter the information from the volunteer Registration and Request for Volunteers forms **into the database** so that the county has an accurate record of who participated in the recovery effort, what kinds of work they performed and when. The computer will assign a number to each Registration and Request, which must also be hand-written on the paper forms.

After the initial influx of volunteers has subsided, you may have time to begin entering the referrals recorded on the Request forms and to close out the completed Requests. As needed by VRC staff, print updated lists of the unfilled Requests and ask a Runner to distribute copies to Phone Bank staff, Data Coordination, Interviewers and, if requested, the VRC Director.

Even if you are familiar with the software being used by the VRC, please ask for a brief orientation before beginning your first shift. Accuracy is more important than speed. The information you enter will be used to determine the amount of money the county will receive from the Federal Government as a result of the disaster.

If you have difficulty using the computer, please ask for help immediately. Do not attempt to fix the problem yourself.

Items needed:

- An ID Badge
- One table and two chairs
- Printer
- Pens
- Flag
- One or more computers (multiple computers should be networked to provide all users access to information on the status of volunteer requests and the availability of volunteers.)

Job Description – Volunteer ID Staff

(Red text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Ask if the volunteer for his/her Referral form. If they have not been referred, thank them for coming and ask them to please wait in the sitting area in the center of the room.

Clearly write on the white portion of an ID wristband the name of the volunteer, dates he/she will be working, and the name of the agency to which the volunteer was referred, as shown on their Referral form. Place the ID wristband securely on the volunteer's wrist.

Explain to the volunteers that the ID will be "good" only for the date(s) written on the band. Authorities will not permit them to enter any of the disaster impacted areas on any other day, without a current ID wristband. If volunteers plan to work more than one day, you may write the beginning and ending dates of their service. Thank them for coming and direct them to Station #5 Safety Training.

If you need assistance, please raise your flag or put on the hat to summon a Runner.

Items needed:

- An ID Badge
- Two tables and four chairs
- Sign (Station #4 Volunteer I.D. Tags)
- Supply of volunteer ID wristbands
- ID bracelet tool, if required
- Markers
- Scissors
- Flag or hat to summon runners

VOLUNTEER RECEPTION CENTER

Job Description – Safety Trainers

(**Red** text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Your job is to brief all new volunteers on what to expect at their job sites, how to be safe while volunteering and how to take good care of themselves after their experience. When a small group has gathered, thank the volunteers for offering to help. Pass around a clipboard with an attendance sheet and check to be sure that all participants have signed it.

Read the entire Safety Training sheet slowly, emphasizing the importance of following supervisors' instructions at the worksite. Encourage everyone to attend a debriefing, if available, at the end of their shift. Ask if there are any questions. If a question arises to which you do not know the answer, put on the hat to summon a runner. Ask the runner to summon the VRC Director or other VRC staff to answer the question.

Some volunteers will be required to take additional training for their particular work. Direct those volunteers to where that training is provided. When your briefing is concluded, explain where the volunteers should meet the transportation to their worksites, if transportation is provided.

If you're conducting an exercise and have time to play a second round, please ask participants to play the role of at least one other volunteer with different skills. Direct them to the Registration Area to fill out another Registration form, giving only their new names and new skills.

File the attendance sheet for each class in the folder and turn them in to the VRC Director daily. If the content of your safety briefing changes (new material is added or safety instructions change), staple a copy of the new safety training script to the attendance sheet of the first class in which the new script was used. **Maintenance of these records is important to help protect the Coordinating Agency and local disaster officials from liability, should a volunteer be injured on the job.**

Items needed:

- An ID Badge
- Sign (Station #5 Safety Training)
- 10 or more chairs, preferably in a semi-circle so participants can see one another
- Clipboard with attendance sheets
- Pen
- Stapler
- Flag or hat to summon runners
- List of additional training required by specific worksites, training locations and instructors
- A supply of Safety Training handouts

Job Description – Runners

(Red text is used to highlight the functions that trainees can realistically perform during VRC training or exercises. All other functions are critical to the smooth operation of a "real life" VRC.)

Your job is to carry information from one station to another within the VRC. When a station needs you to pick up forms, restock their supplies or escort a volunteer from one place to another, **they will signal you by raising a flag or putting on a hat at their station.**

Please watch carefully for this signal and respond promptly, in order to keep the information and volunteers moving smoothly through the registration and referral process.

When you are asked to post a new Volunteer Request on the board, be sure to use only the markers provided and write neatly and large enough so that the interviewers can see the requests clearly. After posting the request on the board, give the Request form to the Data Coordinator (Station #3).

Items needed:

- An ID Badge
- Dry erase marker or water soluble marker (depending on the type of board available)
- Dry eraser or damp sponges

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Volunteer Request Process Flow

Step 1:
The volunteer request form is filled out by the EOC/SEOC point of contact and emailed to the Workforce Coordinator.

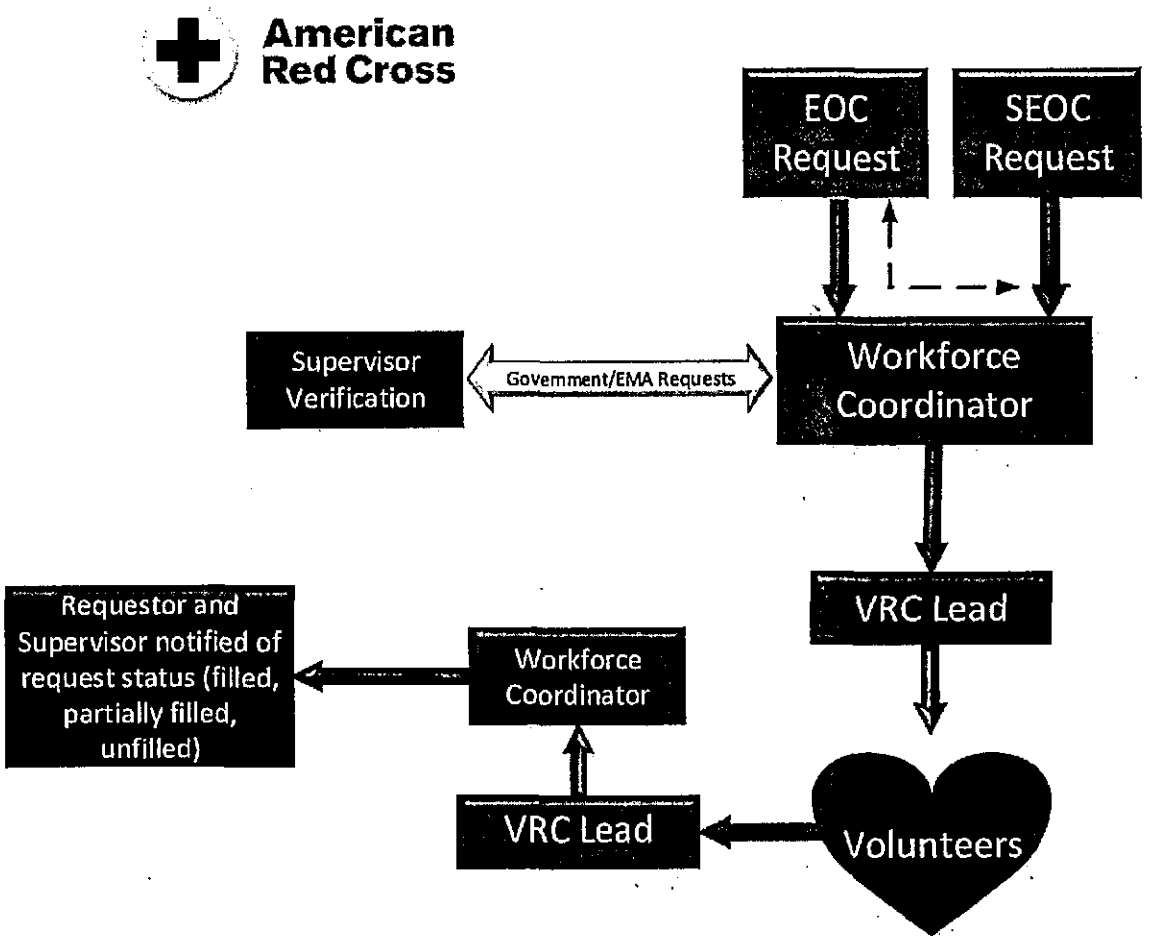
Step 2:
The Workforce Coordinator contacts the Job Assignment Supervisor listed, on the request form, to verify the information.

Step 3:
The request is then forwarded to the Volunteer Reception Center Lead.

Step 4:
The VRC Lead sends the filled request back to the Workforce Coordinator.

Step 5:
The Workforce Coordinator then notifies the Requestor and the Job Assignment Supervisor of the request status.

Step 6:
The Job Assignment Supervisor assumes responsibility for communicating any changes to the work assignment.



American Red Cross

Flint Water Crisis
Community Volunteer Resource Center (VRC)
Event-Based Volunteer Engagement Manual

V1_January 13, 2016

Community Volunteer Resource Center Overview

Overview:

Damaged infrastructure and the leaching of lead into the city's water caused damage to public and private water infrastructure and has caused or threatened to cause elevated blood lead levels especially in the population of children and pregnant women. The water situation has resulted in an immediate threat to public health and safety and disrupted vital community services. The city, county and state have all declared a state of emergency and have begun distributing required resources on a city-wide level. Stakeholders, (ex. NGOs, faith-based organizations, businesses and government agencies), acknowledge that a critical component of the Flint Water Crisis response and recovery is a sustainable community volunteer staffing solution.

Purpose:

The purpose of the Community Volunteer Reception Center (VRC) is to leverage the community partner agencies' expertise recruiting and managing event based volunteers to address the staffing needs of government agencies, community partners, and stakeholders.

The VRC will:

- Expand the existing workforce to meet urgent staffing needs and encourage long term planning of EBV staffed: events, work sites, activities, etc...
- Help set the strategic direction for building, sustaining and delivering the response and recovery programs to facilitate individual, family and community recovery.
- Serve as a mechanism/tool to recognize, capture and focus the good will of the local, regional and national communities and their interest in supporting the city of Flint and its citizens.
- Acknowledge, capture and focus the good will of the local, regional and national communities to support the response and recovery of the city of Flint and its citizens.

Volunteer Expectations:

- Match the need of the assignment with the skill set and ability of the volunteer.
- Orientation, education, training, safety briefing and job assignment.
- Providing an efficient and effective volunteer intake process and satisfying work assignment experience.

Definitions of Volunteers

An event-based volunteer (formerly spontaneous or community volunteers) are those people who volunteer for a specific event or disaster and who have no previous affiliation with the Red Cross.

The CVRC (supported by all partner agencies) will handle the scheduling of volunteers for all efforts requested. There are four types of volunteers that will be scheduled:

1. Event-Based Volunteers for the American Red Cross – Volunteers that are registering to support American Red Cross Efforts
2. Event-Based Volunteers for Partner Agencies – Volunteers that are registering to support Partner Agencies

Roles of the Community Volunteer Reception Center

State Community VCR Liaison – The Michigan Community Service Coalition (MCSC) will work in this role to clarify and streamline volunteer project requests from the state and local Emergency Operations Centers (SEOC and EOC respectively) and connect those requests to the point of contact (POC) at the Community Volunteer Reception Center (VRC). This position would serve to facilitate communication between the EOC structures and the VRC and affiliated partners.

Community VCR Lead – Oversees the Community Reception Center operation. Ensures the efficiency of operation within the Community VRC. Brief and assign tasks to staff and volunteers of the center. Monitor the operation and make changes as necessary. Regular Communication with the Community Volunteer Reception Center Workforce Coordinator and State Community VCR Liaison.

Community VRC Workforce Coordinator – Serves as the Point of Contact for Partner Agencies and Stakeholders. Review all Volunteer Workforce Request Forms for accuracy, clarity, and completion. Follow up with Volunteer Workforce Request Forms' with partners as needed. Submit approved volunteer workforce request forms to the Community VRC. Communicate to Partner Agencies and Stakeholders.

Reception Volunteer - The receptionist is responsible for being the first point of contact into the VRC and therefore sets the tone of the experience during the registration process. The receptionist is responsible for two primary things, initial direction and setting expectation.

Registration Volunteer - The Registration Station allows prospective EVBs register with the American Red Cross or for the Flint Water Crisis.

Interview Volunteer - The interviews allow for more information about the prospective EVB to be gathered, while assessing whether or not this prospective EVB would be interested in learning more about the volunteer opportunities available in the area.

Placement Volunteer – Ensures completion of registration packet, Place the new Event Based Volunteer for shifts when they are available. Will have their availability collected and possibly scheduled if available and matches..

Training Volunteer - The trainer will be responsible for having a brief orientation and training with the EVBs before they are sent into the field.

Data Entry Volunteer – Enters request for Volunteers and Volunteer Registration Forms into the computer. Maintains daily placement log and schedule.

Staff Wellness Volunteer – Reviews pre-health questionnaire to ensure EVB can complete the task. Must be a registered nurse.

Marketing/Communication Plan

The Community Partners and Stakeholders will create a plan together how to reach out through volunteers through the Internet and media. Information included is the current need for volunteers, with the knowledge, skills, and abilities needed, the Community VRC Location, Hours of operation, information on the VRC Process (such as background checks).

Facility Set-Up

The Community VRC facility should be setup with the following designated areas:

- Management
  - Space for the lead
- General information
  - Table or wall space for general disaster information, opportunities, and information on participating information
- Registration
  - Space with tables, chairs, and computers for potential volunteers to complete applications.
- Interview
  - Space for interviewing prospective volunteers prior to placement
- Training
  - Two or more spaces for orientation and other disaster training
- Placement
  - Space for workers to track open positions and place volunteers into those position

- Canteen
    - Space for snacks and staff breaks
- Staff Wellness (SW)
    - Space with privacy for volunteers to meet with SW

Ensure that there is signage up for each station as well as at the entrance and parking.

Receiving Requests

The VRC will receive request the following way:

1. All partner agencies are to complete the Volunteer Workforce Request Form when there is an established need for the use of volunteers.
2. All Volunteer Workforce Requestors must understand the following items:
    a. The requestor of the volunteers must assume responsibility for the volunteer's safety and actions, as well as take responsibility for management and direction while on worksite
    b. 48 hour advance notification is required for all volunteer requests and reasonable expectations
3. All Volunteer Workforce Requests must include the following information:
    a. Date of Request
    b. Requestor's name and contact information
    c. Job Description
    d. Supervisor on site
    e. Location of site
    f. Date and time (broken into shifts as needed) Volunteers are Needed
    g. Number of volunteers
    h. Qualifications
    i. Is there transportation for the Volunteers? Where should they meet?
    j. Will lunch and/or snack be provided?
    k. Any additional notes
4. Once the form is completed and approved by the partner agency it is then submitted MCSC Liaison or CVRC Workforce Coordinator
5. The MCSC Liaison or Workforce Coordinator reviews the request to ensure that it is a reasonable request for volunteers
6. After approved, the MCSC Liaison will send the request to the VRC Lead.
7. The VRC Lead will review the request.
    a. If there are no questions, the VRC POC will send to the Supervisor of the VRC.
    b. If there are no questions, the VRC POC will contact the MCSC Liaison.
        i. The MCSC Liaison will answer any questions to the VRC POC.
        ii. If needed, the MCSC Liaison will go to the Partners/Stakeholders
8. Add the request to the list of opportunities available for Event-Based Volunteers.
9. The VRC will fill the staff request with Event-Based Volunteers to the best of their ability.
10. The MSCS Liaison and Workforce Coordinator will submit to the Partners/Stakeholders so that they are aware of the status of request.

Intake of Volunteers

The VRC will volunteers as follows:

1. Event-Based Volunteers for the American Red Cross
    a. They will check in with the Registration table
    b. Complete the paperwork
        i. Media Consent
        ii. Pre Member Health Registration
    c. EBV will apply online through a portal set up by the American Red Cross
        i. They will complete an online profile
        ii. Read and sign code of conduct and CIIPA
        iii. Initiate a background check
    d. Once the application is complete, a training volunteer will complete an in-person interview
    e. The placement volunteer will ensure completion of the Pre-Assignment Health Questionnaire, ensure completion of Background Check, placement of volunteers, and availability of volunteers.
    f. The training volunteer will ensure training and orientation of volunteer.
    g. The staff-wellness volunteer will review form (must be a Registered Nurse).
2. Event-Based Volunteers for Partner Agencies
    a. They will check in the Registration Table for the American Red Cross
    b. EBV will complete paperwork
        i. Application
        ii. CIIPA
        iii. Business Code
        iv. Media Consent
        v. Pre Member Health Registration
    c. Once the application is complete, a training volunteer will complete an in-person interview
    d. The placement volunteer will ensure completion of the Pre-Assignment Health Questionnaire, ensure completion of Background Check, placement of volunteers, and availability of volunteers.
    e. The training volunteer will ensure training and orientation of volunteer.
    f. The staff-wellness volunteer will review form (must be a Registered Nurse).

VRC Station Process

I. Reception Station
   a. The receptionist is responsible for being the first point of contact into the VRC and therefore sets the tone of the experience during the registration process. The receptionist is responsible for two primary things:
      i. Initial direction
         1. If registering with the American Red Cross, give the prospective event based volunteer (EBV) both the Health and Media Consent form.
         2. If choosing to go unregistered with the American Red Cross, give packet of forms.
            a. Once they are done with the packet, they then go to the interview station
      ii. Setting expectations
         1. There may be situations where when a prospective event based volunteer may not be able to volunteer immediately. In such cases, communicate with the EBV that they will complete an availability sheet and be contacted when an opportunity is available to volunteer.

II. Registration Station
   a. The Registration Station allows prospective EVBs to begin their Volunteer Connection account and makes them an official Red Cross volunteer.
   b. For efficiency, this role is to be staffed by a Volunteer Services AmeriCorps Member. This individual is responsible for two things:
      i. Resetting the computers to the Entry Point homepage, allowing for easy access when signing up.
      ii. Answering any questions about Volunteer Connection for the prospective EVB.

III. Interview Station
   a. The interviews allow for more information about the prospective EVB to be gathered, while assessing whether or not this prospective EVB would be interested in learning more about the volunteer opportunities at the Red Cross and getting involved in other areas.

IV. Placement Station
   a. The Placement Station is the most important station in the VRC because this is where the new Event Based Volunteer will have their availability collected and possibly scheduled.
   b. The Placement Station will serve under these functions:
      i. If volunteering with the ARC; Check the profile to ensure all steps have been completed in Volunteer Connection

ii. If not volunteering with ARC, run ICHAT background.
iii. When the EVB comes to the station, take the Health and Media Consent form as well as the interview and paperclip them together
    1. If the Health Consent has a yes checked, send to the Staff wellness.
        a. If they can volunteer for an opportunity available, they would proceed to the Placement Table.
iv. Go over the job opportunities that are available
v. Go over the DRO Assignment Sheet
vi. Complete the excel Assignment Sheet to log the schedules and shifts. This will be essential in calling volunteers back when assignments do open
vii. Add to the placement list
viii. At the end of the day, pull the excel sheet and see if there are any previous shifts that could be filled

V. Training Station
    a. The trainer will be responsible for having a brief orientation, training, and safety overview with the EVBs before they are sent into the field.

Call Back Process

If a volunteer is available for other opportunities complete the following process:

I. Call back the volunteer and schedule them.
    a. If scheduling, place on schedule and indicate that you called them back.
    b. Update any further availability that they might have.
    c. If leaving a message, please indicate what the need is and a number to call back
II. There is also the option to send an email to all volunteers with shifts as needed asking to email back if they can fill a schedule.

Briggs, Brianna (MSP)

From:	Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov>
Sent:	Thursday, January 28, 2016 11:13 AM
To:	Briggs, Brianna (MSP); Shaw, Philip
Cc:	Moran, Regina; Weber, Thomas (MSP); Gamble, Jason
Subject:	Talking Points: NVOAD Bi-Weekly Call @ 3 PM EST
Attachments:	JIC News Release _20 - Efforts Continue to Provide Safe Water Resources in Flint - 2016 01 27.pdf; Media Advisory - Community Coalition Kicks Off Water Bottle Recycling - 2016 01 28.pdf; 1 28 16 TPs.docx

Pre-decisional not for further distribution

Brianna & Phil,

We really appreciate you being able to jump on this afternoon's National VOAD Bi-Weekly Operations Call. The full agenda is at the bottom of this email. I asked to have Flint report out first so that you can jump off the call if need be.

Some potential talking points below. Brianna, feel free to report out on anything you'd like from the state side – please do not feel like you need to stick to talking points below. These are just ideas. Just a reminder that some of the national partners on this call may not be familiar with anything going on, so starting high level about activities would be helpful.

Brianna –

- State EOC is fully activated with many state agencies represented
- Distributing water, water filters, replacement filter cartridges, water tests kits through door-to-door canvassing, POD distribution, etc
- The state has been partnering with many voluntary agencies to accomplish this mission
- Working closely with Red Cross Volunteer Reception Center to engage volunteers in this canvassing efforts
- Any additional details or statistics you may be able to provide. I usually stick to approved stats in State Press Releases. Attached is the state press release from today:
    - Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:
    - 196,456 cases of water
    - 95,417 water filters
    - 30,255 water testing kits
- Some of the next steps include the launching of a recycling program today at an 11:30 media event (attached media advisory)
- Working to transition distribution of commodities to local voluntary agencies; working closely with them to develop a sustainable plan and model for future distribution

Phil- attached are FEMA's internal daily talking points for questions you may get.

- Start with EM Dec overview
    - On January 16, 2016, President Barack Obama declared an emergency for Genesee County in the State of Michigan, <u>limited to Direct Federal Assistance</u>, as a result of the emergency conditions resulting from contaminated water in the city of Flint, authorizing FEMA to support the state in its efforts to respond to the incident.
    - Under this emergency declaration, FEMA is authorized to provide emergency protective measures, Category B, limited to Direct Federal Assistance, under the Public Assistance program limited to 75 percent of the total eligible costs. <u>FEMA will, in coordination with the state, provide water, water filters,</u>

water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration. We will also provide technical assistance to the state.

- Current number of commodities purchased by the state:
  - As of COB January 27, 2016, the following commodities were requested by and provided to the state of Michigan in support of the response to the emergency conditions resulting from contaminated water in the city of Flint.
    - 844,200 liters of water
    - 102,520 water filter replacement cartridges
    - 5,000-23 cup water dispenser & filtration systems (ZeroWater)
    - 30,000 water filters
- HHS efforts
  - On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.
  - FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

I hope this helps! If you have any questions please reach out. I will be on the road to Flint but will monitor my BB.

Thanks,
Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov

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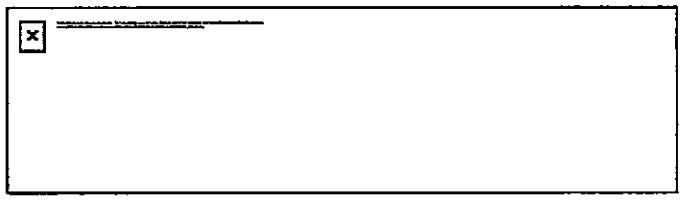
From: National VOAD [mailto:info@nvoad.org]
Sent: Wednesday, January 27, 2016 01:07 PM
Subject: REMINDER: Bi-Weekly Call Tomorrow @ 3 PM EST



REMINDER: Bi-Weekly Call Tomorrow

Dear Members and Partners,

Our next bi-weekly operations call will be held **tomorrow, January 28th at 3PM EST**. Our goal is to provide a platform for communication and collaboration between members and partners. Please report out unmet needs you are experiencing in relation to Flint, Michigan, Winter Storm Jonas, Texas, Mississippi, Missouri and California. Updates of your current activities can be posted to VOADNet/Yammer.

In an effort to make this call as productive as possible and foster collaboration, please report out the following:

1. Brief overview of current operations
2. Resources available
3. Unmet needs

Purpose: To promote information sharing and operational coordination among VOAD Members and Partners. Please provide information regarding where you are responding, any unmet needs and/or available resources.

Audience: Members and Partners responding or interested in responding shared unmet needs and available resources for response and recovery to the following:

- Flint, Michigan
- Winter Storm Jonas
- Texas and Mississippi tornadoes
- Midwest Floods including Missouri and Illinois
- South Carolina
- Other

Date: 1/28/2016

Time: 3 PM EDT

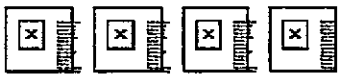
Number: 202-808-0433

INFORMATION SHARING:

*****Michigan VOAD is hosting a call today, Wednesday, January 27th at 5 PM EST regarding Flint Water Response*****

Conference Call Number:
Access Code

Share this email:



Manage your preferences | Opt out using TrueRemove™
Got this as a forward? Sign up to receive our future emails.
View this email online.

615 Slaters Lane
Alexandria, VA | 22314 US

This email was sent to philip.shaw@fema.dhs.gov.
To continue receiving our emails, add us to your address book.

Talking Points: Flint, Michigan Water Contamination

January 28, 2016 @ 9 a.m.

Daily Numbers

Reported at 8 p.m. on January 27, 2016

As of January 27, 2016, the following commodities were requested by and provided to the state of Michigan in support of the response to the emergency conditions resulting from contaminated water in the city of Flint.

- 844,200 liters of water
- 102,520 water filter replacement cartridges
- 5,000-23 cup water dispenser & filtration systems (ZeroWater)
- 30,000 water filters

Major Disaster Declaration/Full EM Denial

- Governor Snyder's January 20, 2016, appeal for a major disaster declaration for contamination and damage to the public water system in the City of Flint was denied on January 22, 2016. After review, FEMA determined that this event does not meet the statutory definition of major disaster under the Robert T. Stafford Disaster Relief and Emergency Assistance Act.

    - *IF ASKED:* To qualify for a "major disaster" declaration there must be a natural catastrophe or, regardless of cause, a fire, flood or explosion which causes damages of significant severity and magnitude to warrant a declaration. FEMA's assistance is intended to supplement the efforts and available resources of States, local governments, and disaster relief organizations in alleviating the damage and loss by the natural catastrophe, fire, flood or explosion. It was determined that the presence of lead in the Flint drinking water was not caused by a natural catastrophe, or by a fire, flood or explosion, so it does not qualify for a major disaster declaration.

- FEMA's assistance remains limited to what the President authorized in the Emergency Declaration on January 16, 2016. FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration. The portions of the Emergency Declaration not granted can be appealed by the Governor.

- The decision means that the state can continue to work directly with other federal agencies and those agencies can provide assistance through their own authorities.

- On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.

- FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and the Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

HHS as Federal Response Lead

- On January 19, 2016, the U.S. Department of Health and Human Services (HHS) was designated as the lead federal agency responsible for coordinating federal government response and recovery efforts in Flint, Michigan.

- Assistant Secretary for Preparedness and Response Dr. Nicole Lurie will lead this effort, supported by HHS Acting Assistant Secretary for Health Dr. Karen DeSalvo, as well as two U.S. Public Health Service officers.

- FEMA will support HHS as needed to identify and mobilize the capabilities of the rest of the federal partners – including the Small Business Administration, the Environmental Protection Agency (EPA), the Department of Housing and Urban Development (HUD) and Department of Agriculture (USDA), and others—that are already working to help residents in Flint.

- FEMA will work with the HHS team in Michigan to establish a collaborative process to best support state and local leaders with identifying the size and scope of the problem and help them develop and execute a plan to address the public health and infrastructure issues in Flint.

Emergency Declaration

- On January 14, FEMA received Governor Snyder's request for an Emergency Declaration, as well as a Major Disaster Declaration for emergency protective measures, temporary housing and repairs to homes and low-cost loans for covering uninsured loss of property, as well as other federal assistance.

- On January 16, 2016, President Barack Obama declared an emergency for Genesee County in the State of Michigan, **limited to Direct Federal Assistance**, as a result of the emergency conditions resulting from contaminated water in the city of Flint, authorizing FEMA to support the state in its efforts to respond to the incident.

- Under this emergency declaration, FEMA is authorized to provide emergency protective measures, Category B, limited to Direct Federal Assistance, under the Public Assistance program limited to 75 percent of the total eligible costs. FEMA will, in coordination with the state, provide water, water filters, water filter cartridges, testing kits, and other necessary related items for a period of up to 90 days from the date of this declaration.

IF ASKED about period of assistance through EM (90 days):

- FEMA's emergency assistance is designed to be supplemental and temporary in nature. FEMA, and our partners in other federal agencies, will be working closely with the state, county, and city officials to support those officials in the development of medium and longer term solutions to this problem.

- The state may submit a request to extend the current 90 day period of assistance established by the declaration, providing a valid reason that the extension is necessary.

If ASKED about the $5 million cap on assistance

- When the amount of federal assistance for an emergency declaration exceeds $5 million, FEMA is required to notify Congress.

Other Federal Agency Assistance To-Date

- U.S. Health and Human Services

    - The Department of Health and Human Services (HHS) Office of the Assistant Secretary for Preparedness and Response (ASPR) is working to identify vulnerable Flint residents who may not be able to travel to obtain filters and water testing kits. They are also working with the Centers for Medicare and Medicaid Services (CMS) to provide critical information needed for city responders to locate vulnerable residents and to help focus the city's outreach efforts.

    - HHS-funded health care centers in the area are offering free lead testing for their patients and are reaching out to patients to make them aware of the free testing. Exposed children will receive ongoing monitoring while they are health center patients. Health centers also are providing bottled water at their facilities and are assisting patients in obtaining bottled water or water filters in coordination with county-wide efforts.

    - HHS is helping educate residents who use HHS programs and services, such as Head Start programs and programs that serve seniors. In addition, HHS-funded local agencies on aging and community partners are reaching out to seniors and grandparents raising grandchildren to help them find water and filter distribution sites and to provide homebound residents with assistance in obtaining and installing filters.

    - The Centers for Disease Control and Prevention (CDC) is currently providing technical assistance to the Michigan state health department to assess lead

exposure especially in homes with children. CDC also has provided recommendations on educational interventions for children affected by lead.

- U.S. Environmental Protection Agency
    - In mid-October, the EPA established a Flint Safe Drinking Water Task Force comprised of EPA scientists who are internationally recognized experts in the field of lead in drinking water. The EPA Task Force is providing technical assistance to the Michigan Department of Environmental Quality and the City of Flint to implement corrosion control treatment and to develop school and residential sampling protocols.
    - EPA is also conducting an audit of the Michigan Department of Environmental Quality (MDEQ) drinking water program – to examine MDEQ's implementation of the Safe Drinking Water Act and related rules on lead and copper, total coliform, nitrates and ground water. This comprehensive audit will provide Flint residents and the people of Michigan with more information about MDEQ oversight of public water supplies and will identify actions that may be needed to strengthen the Michigan drinking water program.
- Housing & Urban Development
    - Flint was identified as one of six target cities in the second round of the Strong Cities – Strong Communities (SC2) White House initiative in 2014. This program focuses on enhanced Federal agency support in areas of blight reduction, public safety and economic development.
    - Discussions are ongoing between the FEMA Region 5 SC2 program lead and Department of Housing and Urban Development (HUD) staff on the Flint water crisis impacts to SC2 programs and initiatives; as well as possible opportunities for collaboration through existing federal engagement with local, county and State agencies.
    - HUD is working closely with the city on economic development and interagency coordination. They have successfully assisted the city with the purchase and installation of water filters. HUD had an existing lead hazard grant to Flint, targeted to lead paint, $325,000 of which could be used for addressing the water lead contamination. Additionally, HUD has provided a data tracking and reporting system for the State of Michigan to use in its lead investigations.
- U.S. Army Corps of Engineers
    - The FEMA Region 5 Recovery Coordinator is in discussion with the United States Army Corps of Engineers to identify possible technical assistance and/or

Subject Matter Experts on public water distribution systems, and possible courses of action.

- US Department of Agriculture
    - USDA has waived requirements on potable tap water availability at school meal service, allowing schools to provide bottled water. The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is also allowing participants to use WIC vouchers for ready-to-feed infant formula, which does not need to be mixed with water, and participants can also swap powdered formula for ready-to-feed formula.

STATE OF MICHIGAN
JOINT INFORMATION CENTER

Media Advisory

January 28, 2016

PHOTO/VIDEO OPPORTUNITY TODAY

Community Coalition kicks off water bottle recycling program

Who: A coalition of public-private partners including the State of Michigan, City of Flint, Genesee County, Schupan Recycling, Republic Services, Young's Environmental Cleanup, Keep Genesee County Beautiful and UM-Flint

Speakers include:

- Matt Flechter, Recycling Market Development Specialist, State of Michigan
- Heather Griffin, Waste Services Coordinator, City of Flint
- Shane Kelley, Planner, Genesee County Metropolitan Planning Commission

What: Will host a media event to announce Flint's coordinated recycling program in place for empty water bottles and used water filter cartridges

When: Thursday, January 28, 2016
11:30 a.m.

Where: Fire Station #1
310 E. 5th St., Flint

- The press conference will take place behind the fire station near the water distribution station

Details: Public and private partners will detail the collaborative short- and long-term recycling efforts for water bottles and filter cartridges.

###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632).**

STATE OF MICHIGAN
JOINT INFORMATION CENTER

NEWS RELEASE

FOR IMMEDIATE RELEASE
January 27, 2016
Release #: 20

Efforts Continue to Provide Safe Water Resources in Flint

1,020 Homes Visited Today by Water Response Teams

Flint, Mich. – Water response teams comprised of 109 city, county and state personnel, American Red Cross and volunteers continued door-to-door delivery efforts today visiting 1,020 homes. These teams are canvassing the city providing free bottled water, filters, water replacement cartridges and water testing kits to Flint homes not yet identified as having a water filter.

As part of the distribution process, residents seeking water filters and replacement cartridges are asked to share their address. This data is being collected and mapped in real-time to assist with long-term recovery and help water response teams know where to focus their door-to-door efforts. It is important to note that no resident will be denied resources if an address is not provided, and a photo identification is not required.

Since Jan. 9, 2016, the following resources have been distributed to residents, both at the water resource sites and by water response teams:

- 196,456 cases of water
- 95,417 water filters
- 30,255 water testing kits

In addition to water response teams, water resource sites remain open daily from 9 a.m. to 9 p.m. and are located at:

Fire Station #1 (also a recycling site)
310 East 5th St.

Fire Station #3
1525 Martin Luther King Ave.

Fire Station #5 (also a recycling site)
3402 Western Rd.

MORE

Fire Station #6
716 West Pierson Rd.

Fire Station #8 (also a recycling site)
202 East Atherton Rd.

All water filters distributed by the State of Michigan are certified by NSF International for lead reduction. Individuals wishing to verify that a specific filter is NSF-certified can do so via the NSF website.

The State of Michigan continues to coordinate response efforts in partnership with the city of Flint, Genesee County and local community organizations.

Additional information is available at www.michigan.gov/flintwater, by calling 211 or visiting www.helpforflint.com.

###

NOTE: **ALL MEDIA INQUIRIES ARE BEING HANDLED BY THE JOINT INFORMATION CENTER AT 888-EMD-TODAY (888-363-8632). FOR FLINT WATER EMERGENCY DONATION INFORMATION, GO TO www.helpforflint.com.**

Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Sunday, January 31, 2016 11:41 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: update
Attachments: Volunteer Report.docx; ATT00001.htm

This is the document that Ginna put together for me. Gives me everything I need. This is all I asked her to do. And I asked her because she is the ONLY one that stepped up to help. Sorry for all the confusion. She's not and never intended to give the teams routes. The only thing I care about is what resources are going to be needed. The rest I would imagine would be valuable to you who has to tell Capt who's out there.

This is so frustrating. If I want an inventory, I go to one person. If I want a list of donations, I go to one person. But for some reason asking to go to one person for volunteers is too much to ask. People get all upset about it. I never meant to cause problems, but this part of the response is beyond jacked up! Thanks Bri

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

Rapid Response Volunteer Teams

Goal: Provide water, filters, cartridges, test kits to identified residents who need assistance.

Date: Monday, January 31 – Friday, February 4

VOAD - Group Name	Volunteers	Commodities Amount	Vehicles/ Drivers	Resources	Plan - Goal
Team Rubicon	2 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	2 Vehicles	Hand Warmers. IPADS	Receive 211 names from EOC, Provide Commodities, Install Filters, Identify future needs.
Team Rubicon	3 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	3 Vehicles	Hand Warmers. IPADS	Receive list of Vulnerable residents from EOC/SEOC,, Provide Commodities, Install Filters, Identify future needs.
ARC	10 Teams 4 Volunteers each team	1,000 Water, Filters, Cartridges, Test Kits	ARC ERVS	Hand Warmers. IPADS	Visit 1,000 homes EOC/SEOC provides addresses, Provide Water, Check to see if need filters, Identify future needs.

Additional Volunteer Groups

Group/ Individuals	Volunteers	Commodities	Vehicles/ Drivers/ Resources	Date	Volunteer Task

Briggs, Brianna (MSP)

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 1:39 PM
To: Briggs, Brianna (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: draft of Volunteer report
Attachments: Volunteer Report.docx

I am sending you the draft version of the volunteer report. I listed the teams for this week - as Chris described them, but they can be changed - it is just a draft for how it could look.

The big question for tomorrow is what will Red Cross teams be doing - if there are needs for vulnerable population they could start on that list or do you want them to go to the apartments tomorrow. If you choose the apartments for tomorrow and if there are vulnerable populations you find are beyond the ones Team Rubicon have done, you can let Chris know Red Cross will start on them on Tuesday. That allows him to report that out to the County tomorrow. Team Rubicon can be split between the two options - rapid response and vulnerable populations. It also allows you to tell the captain that you have started on the apartments.

Another Idea - the weekends could be the apartments with Red Cross and Islamic Relief - they could then increase the number of volunteers they add to teams because the trucks could be parked in the parking lot and they could increase their volunteers who go in to provide the support. More people could be engaged in volunteering that way. (in fact tomorrow let's brainstorm some ideas like that - how we can get more done with volunteers by being strategic)

Your choice in what plan works best for tomorrow.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

Rapid Response Volunteer Teams

Goal: Provide water, filters, cartridges, test kits to identified residents who need assistance.

Date: Monday, January 31 – Friday, February 4

VOAD - Group Name	Volunteers	Commodities Amount	Vehicles/ Drivers	Resources	Plan - Goal
Team Rubicon	2 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	2 Vehicles/ no drivers needed	Hand Warmers. IPADS	Receive 211 names from EOC, Provide Commodities, Install Filters, Identify future needs.
Team Rubicon	3 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	3 Vehicles/ no drivers needed	Hand Warmers. IPADS	Receive list of Vulnerable residents from EOC/SEOC,, Provide Commodities, Install Filters, Identify future needs.
ARC	10 Teams 4 Volunteers each team	1,000 Water, Filters, Cartridges, Test Kits	ARC ERVS No vehicles or drivers needed	Hand Warmers. IPADS	Visit 1,000 homes EOC/SEOC provides addresses, Provide Water, Check to see if need filters, Identify future needs.

Additional Volunteer Groups

Goal: Provide volunteer support for tasks requested by EOC, SEOC, or Community groups.

Group/ Individuals	Volunteers	Commodities	Vehicles/ Drivers/ Resources	Date	Volunteer Task

Briggs, Brianna (MSP)

From: Lasher, Tony P. <tony.lasher@redcross.org>
Sent: Monday, February 01, 2016 12:26 AM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155 @gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8 @michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; Holmes, Virginia (DHHS); Weber, Thomas (MSP); 'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; Kathi Horton (khorton@cfgf.org); 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; Moran, Regina (Regina.Moran@fema.dhs.gov); erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian (cdefrain@flintandgenesee.org); Roach, Billie Jo (MSP); mikezelley@aol.com; mjsimmons@teamrubiconusa.org; frederick.lapoint@teamrubiconusa.org; jgrant2128@outlook.com; lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; 'Charles Tommasulo' (ctomm@fsamich.org); plum@miareaumc.org; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu; rsuzuki@umflint.edu; Briggs, Brianna (MSP); dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)
Cc: Bays, Justin R.; Fryer, Victoria L.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert
Subject: RE: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.
Attachments: Community Partners Meeting.docx; Volunteer Request Form_V4_1-27-16.pdf; VIC Meeting Community Attendees.xlsx; Let's Talk About It.pdf; Flint Water Crisis Recovery.pptx

Hello everyone,

I apologize that I have not sent this e-mail out sooner. I am still working on a new location for our next meeting, and will let you know as soon as I have a place set. However, our next meeting is still scheduled for this Thursday, February 4th at 3:00 p.m.

As promised, I have attached a number of documents to this e-mail. They are...

1. Minutes from last Thursday's meeting

2. Volunteer Request Form for any organization that needs event based volunteers from the Community Volunteer Reception Center. (Also, please remember that groups interested in volunteering in the work that is being done around the water crisis should visit www.flintvolunteer.org)
3. Updated contact list for the Community Partners Meetings
4. Catholic Charities support group for those affected by the water crisis
5. Long term community recovery model (introduced at last week's meeting)

Finally, remember that tomorrow (Monday), there will be a rally at First Trinity Missionary Baptist Church (1226 Beach St., Flint, MI)...at 12:00 p.m. Everyone is invited.

Hope to see everyone on Thursday. Take care.

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

American Red Cross
Michigan Region

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

American Red Cross

Give Something that Means Something

Donate today at redcross.org

Community Partners Meeting
American Red Cross
1401 S Grand Traverse St, Flint, MI 48503
Thursday, January 28, 2016

Introductions

- Lieutenant Governor Brain Calley: eye on sustainability, window of opportunity to help Flint, wants to be physically present in community (physical presences will be Rich Baird). Wants over communication. Wants to leave tangible money (100million) for long run before close of his run as a government official. Intends to be at next meeting.
    - Alternative to 211- 866-561-2500, Going to be on Michigan.gov
      211 does not work for Obama Phones or for some of the prepaid phones.
    - Need for translation of all documents in Arabic and Spanish. Some posted to Michigan.gov.
    - Concerns raised about how will those who test negative will receive treatment if they are still affected.

National Guard I.D. announcement

- Issues with PODs
    - There are currently rumors going around, they are not working with law enforcement (I.e. ICE). The National Guard's main concern is just to get clean water out to the community. "No human being will be denied water at our five locations. You do not need to give ID; you do not need to show your address." When they ask "What is your address?" if you feel uncomfortable you can call 211 and get a delivery schedule or have someone come for you.

Planning (See PowerPoint)

- Recovery Destination: Healthy Home, Healthy Community
- 6 points of recovery (Each one over seen by someone in the room), possibly have people sign up for "committees" at a later date. KEY OUTCOME.
- Need to work from this macro distribution to a more targeted sustainable solution
- Need to carve out "players" known and unknown
- Team Rubicon: skills of military and first responders to respond to disasters
- Artist/Activist speaking about how 211 is hard and some locations not receiving resources that they need

- Flint Food Bank (810-239-4441), who works with 100 partners, is now making deliveries to over 40 sites, with 21 trucks, 372 pallets. The Food Bank plans on doing this each week. If you know of any nonprofit interested in receiving water have them call the Food Bank. Must call for pallets only. Catholic Charities can help with smaller quantities of water.
- Some houses are being hit more than once. But there are areas where they have not seen a bottle of water. The Red Cross gets out routes Emergency Operation Center. If there are addresses and locations please leave them here at the Red Cross or call 211. Senior/ Section eight housing seems to be a main concern. Catholic Charities seems to be working on that hurdle as well.

Activity Reports

- Behavioral health support meeting with the Public Health "Flint Community Resilience Group" next Tuesday February 2nd 11am-1pm at River Front Banquet Center. Immediate, intermediate and long term behavioral health addressed.

County EOC/State EOC:

- Sheriff is encouraging everyone to use/promote 211. Or the Sheriff's radio room has a center set up (more information?). 211 does not meet immediate need for water unless it is a special circumstance. Your name is going on a list. Rumor of State pulling out is not true, there is a "transition" going on.
- More clear guidelines on how to get answers needed. There are 600 franchise customers. Suggestion: look at where the bill comes may/may not help you know where the water is coming from. Emphasis on having people CALL to get answers. There is also the "leaving things on the door" we need to think about if people have the tools to read or call for answers.
- There was a suggestion for an online database so that people can look it up on their own if they would like to. Sean Kammer from the Mayor's office said that he can most likely get that up tomorrow. There is one floating around out there but we should see if there are differences to make sure correct information is released.
- 95% of community reached by canvasing, 90% twice.
- Reoccurring issue brought up: Put people of Flint to work with the Flint Water Crisis?

FEMA:

- Katie Halliday: There was a federal emergency declaration allowing for four critical commodities: water, filter, filter replacement and water test kits. Also providing technical guidance.
- Staff at federal storing agency and then commodities go to the state area that goes out to distribution. You will not see FEMA out on the ground level.
- Jeannie Moran FEMA region 5 (regina.moran@fema.dhs.gov; 202-821-3867) is our contact
- Health and Human Services have also come in to set up operations on the ground to see what they can offer for sustainable, long term options.
- Department of Community Health states they have had a revolving door of FEMA and State coming through to help come up with long term goals. They are feeling heard. Health Department with EPA will be here all weekend working on long term plans to create center here in Flint. (More information?)

Partners and Stakeholders:

Good360:

- Resource for everyone. Happy to have individual calls. Partners with large local donors to procure products for non-profits. Understand that product need may not be at this time but it may show up down the road. Walmart, Home Depot, CVS, + would be working with 360. They have also been working with local government and non-profits here. Some of these companies are already on the ground.
- Non- Profits can develop their own wish list. Disasterrecovery360.org and you can create your "needs list". There is no fee to use their services. Products offered at extreme discount or at no cost to non-profit.
- Contact: tiffany@good360.org

Community Volunteer Reception Center (VRC), Staffing request, Website

- Over 310 EBV last Saturday and 40 ARC volunteers. This weekend 360 volunteers coming in, including partners such as Michigan Carpenters.
- There is now a website for the Volunteer Reception Center: Flintvolunteer.com
- This is where large groups will be sent to get connected to VRC.
- Questions keep coming up about pledged money for jobs to help empower people of Flint and long term breaking away from relying on volunteers.

- Transition to working with United Way and how to distribute volunteers for community partners that will help beyond this cause. Starting through the current VRC will allow for this development. "Civic engagement beyond this crisis." If agencies have a request for volunteers please fill out Volunteer Workforce Request Form (see attached).
- Hours are changing week to week and a set schedule should be released next week.
- GOAL: Eventually have partners post needs to the website and help to stay engaged through a sharing site. Looking for tools to share information.

Other business

- Catholic Charities has started a support group 1pm- 3pm at Catholic Charities' Center for Hope Warming Center 517 E. Fifth Ave
- Monday at 12:00p rally at 1226 Beach St. Flint, MI, First Trinity Missionary Baptist Church
- *Metro (Chanelle) keeps a cohesive list of local events and has an email- Thought: link* her to site?
- St. Michaels and St. Mary's are trying to canvas. They are going to get in touch with Catholic Charities and Bottles for Babies
- Social Media? "#volunteer4flint" Genesee County Health Department also puts stuff on their Facebook page. They are willing to put things on their page and they have a marketing specialist.
- Who has the resources to host a FB page for this group? TABLE FOR NXT TIME.
- "Bottles for the Babies" working on hitting 41,000 households will be getting magnets and flyering. Getting information from the Health Department. Water IQ (something they use to test local knowledge) results: only 50% new they needed replacement filters and less than 50% knew where to get the replacement filter.
- Cooking Matters Class also going to be offered though Catholic Charities. Time TBA on Monday Afternoons.
- Next Thursday Meeting 3:00p at the American Red Cross. Room TBA.

American Red Cross

Volunteer Workforce Request Form

REQUIRED INFORMATION:

- Brief Job Description
- The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions
- The requestor of the volunteers is responsible for managing and providing direction
- 48 hour advance notification required for request (Note: The VRC team will process high priority requests with less than a 48-hour notice, however, this cannot be guaranteed – the longer the lead time the better)
- Reasonable expectations of the volunteer workforce

Today's Date:	
Requestor's Name:	
Requestor's Cell Phone:	
Requestor's Email:	
Requestor's Agency:	
Volunteer Job Description:	
Name and contact of the volunteer's supervisor for volunteer opportunity:	
Where volunteers report for volunteer opportunity: (Name of Facility, Address, City, Zip)	
Dates volunteers are needed:	
Times volunteers are needed: (Shifts are encouraged)	
Number of volunteers needed per date/time:	
Transportation of volunteers for activity:	
Does the volunteer need to **provide their own lunch or will the requestor provide meals, snacks and beverages?**	
Volunteer qualifications to complete volunteer opportunity:	
Additional notes:	
Submit request to:	rwenzlick@unitedwaygenesee.org

ORGANIZATION	CONTACT	PHONE #	E-MAIL
American Red Cross	Tony Lasher	810-766-3746	tony.lasher@redcross.org
American Red Cross	Justin Bays	313-402-3691	justin.bays2@redcross.org
American Red Cross	Victoria Fryer	517-599-4422	victoria.fryer@redcross.org
American Red Cross	Diana Kelly	810-423-7890	dckellyschoolties@gmail.com
American Red Cross	Carole Beauchamp	810-240-4512	beaucab@aol.com
Arab American Heritage Council	Mona Sahouri	810-235-2722	mona@aahcflint.com
Bottles For the Babies	Dr. Ladel Lewis	810-955-5401	ladel_lewis@yahoo.com
Catholic Charities	Vicky Schultz	810-232-9950 (ext. 118)	vschultz@ccsgc.org
Catholic Charities	Chrissy Cooper	810-232-9950 (ext. 325)	ccooper@ccsgc.org
C.S. Mott Foundation	Jennifer Acree	810-766-1725	jacree@mott.org
Communities First	Glenn Wilson	810-422-5358	info@communitiesfirstinc.org
Community Foundation of Greater Flint	Kathi Horton		khorton@cfgf.org
Community Foundation of Greater Flint	Isaiah Oliver		ioliver@cfgf.org
Community Foundation of Greater Flint	Mary Jo Herbig	810-767-8439	mherbig@cfgf.org
Concerned Pastors	Rev. Harris	810-394-6787	revalharris1@hotmail.com
Disability Network	Mike Zelley	810-742-1800	mikezelley@aol.com
Disability Network	Luke Zelley	810-742-1800	lukez@disnetwork.org
Family Service Agency	Charles Tommasulo	810-767-4014 (ext. 415)	ctomm@fsamich.org
FEMA	Kathryn Halliday	718-747-4565	Kathryn.Halliday@fema.dhs.gov
FEMA	Jason Gamble		jason.gamble@fema.dhs.gov
FEMA	Dan Shulman	312-206-8480	dan.shulman@fema.dhs.gov
FEMA	Jeannie Moran	202-821-3867	regina.moran@fema.dhs.gov
FDDL	Nayyirah Shariff	810-493-5946	nayyirah.shariff@gmail.com
Flint & Genesee Chamber	Cheryl DeFrain	810-600-1457	cdefrain@flintandgenesee.org
Flint & Genesee Chamber	David Merot	268-660-6946	dmerot@flintandgenesee.org
Flint Public Schools	Tony Sitko	810-397-8991, 810-767-6030	tsitko@flintschools.org
Flint Public Schools	Bilal Tawwab		btawwab@flintschools.org
Flint Public Schools	Eileen Tomasi, RN	810-767-6273	etomasi@flintschools.org
Flint Neighborhoods United	Joe King	810-587-4770	jlking155@gmail.com
Food Bank of Eastern Michigan	Bill Kerr	810-869-5264	wekerr@feedingamerica.com
Food Bank of Eastern Michigan	Kara Ross	810-396-0213	kross@feedingamerica.org
GCCARD	Matt Percell	810-397-8829, 810-762-4922	mpurcell@co.genesee.mi.us
Genesee County Catholic Schools	Kasey Cronin	810-235-1812	kcronin@powerscatholic.org
Genesee County/EMHSD	Chris Devriendt		cdevriendt@co.genesee.mi.us
Genesee County Health Department	Mark Valacak	810-257-3147	MVALACAK@gchd.us

Genesee County Health Department	Tamara Brickley	810-257-3202	tbrickey@gchd.us
Genesee County Health Department	Hilda McShane		hmcshane@gchd.us
Genesee Health System	Lauren Tompkins	810-496-5730	ltompkins@genhs.org
Genesee Health System	Elizabeth Burtch	810-730-7865	eburtch@genhs.org
Greater Flint Health Coalition	Kirk Smith	810-232-2228	ksmith@flint.org
Great Lake Baptist Assoc.	Ezra Tillman, Jr.	810-234-2653	eltillmanjr@hotmail.com
GC Hispanic/Latino Collaborative	Armando Hernandez	810-235-2322 (ext. 1800)	hernandeza@securitycu.org
GC Hispanic/Latino Collaborative	Sanjuana Olivares	810-424-3760	sanjuana.olivares@mcc.edu
GC Hispanic/Latino Collaborative	Mary Garcia		
Habitat for Humanity	Sandra Pearson	517-526-3534	spearson@habitatmichigan.org
Habitat for Humanity	Royce Bellamy	517-481-2745	rbellamy@habitatmtg.org
Hamilton Community Health	Cynthia Edwards	810-240-7784	cedwards@hamiltonchn.org
Islamic Relief	Mikailu Jalloh		mjalloh@irusa.org
Lott Carey			dgoatley@lottcarey.org
Mayor Weaver's Office/City of Flint	Sean Kammer	810-391-7771	skammer@cityofflint.com
Mass Transportation Authority	Ed Benning	810-780-8813	ebenning@mtaflint.org
Mass Transportation Authority	Ed Burger	810-780-8812	eburger@mtaflint.org
McClaren Physicians Group			
Michigan CSC	Janet Hunter	989-763-9421	hunterj8@michigan.gov
Michigan CSC	Chad Vesser		
Michigan CSC	Ginna Holmes	517-243-4031	holmesv@mich.gov
Michigan DHHS	Sheryl Thompson	810-874-9491, 517-285-0880	thompsons2@michigan.gov
Michigan State Police/EMHSD	Thomas Weber	517-242-3671	WeberT1@michigan.gov
Michigan State Police/EMHSD	Michelle Kuzera	517-897-6009	kuzeram@michigan.gov
Michigan State Police/EMHSD	BJ Roach	517-819-0841	roachb@michigan.gov
Michigan State Police/EMHSD	Brianna Briggs	517-284-3992	briggsb3@michigan.gov
PICO	Edwin Robinson	302-218-6711	erobinson@faithintx.org
PICO	Joseph McKellar	916-606-3865	joseph@picocalifornia.org
Rotary Club of Flint	Amy Krug	810-449-9253	amykrug.flintrotary@gmail.com, akrug@elesplace.org
St. Vincent de Paul	Barbara Horner	810-235-1454	bhorner@comcast.net
St. Vincent de Paul	James Butler		jbutler@svdpdisaster.org
St. Vincent de Paul	Don Northrup	313-995-8671	djnorthrup1@gmail.com
Salvation Army	Bill Goodwill	810-232-5790	william_goodwill@usc.salvationarmy.org
Salvation Army	Capt. Caleb Senn	810-232-2196	caleb_senn@usc.salvationarmy.org
Salvation Army	Chuck McDougall	734-564-4075	charles_mcdougall@usc.salvationarmy.org
Salvation Army	Janet Grant	810-874-3832	jgrant2128@outlook.com
Salvation Army	Lydia Sanchez	810-600-4497	lydia_sanchez@usc.salvationarmy.org
Team Rubicon	Jim Simmons	616-402-3357	mjsimmons@teamrubiconusa.org

Team Rubicon	Fred LaPoint	231-233-2042	frederick.lapoint@teamrubiconusa.org
United Methodist Church	Peter Plum	810-624-5577	plum@miareaumc.org
United Way of Genesee County	Jamie Gaskin	810-240-0297	jgaskin@unitedwaygenesee.org
United Way of Genesee County	Jamie -Lee Venable	810.762.5826	jvenable@unitedwaygenesee.org
United Way of Genesee County	Jenny McCardle	810-762-5825	jmcardle@unitedwaygenesee.org
United Way of Genesee County	Rachel Wenzlick	810-257-3202, 989-277-6912	rwenzlick@unitedwaygenesee.org
UM-Flint	Michael Lane	810-766-6763	milane@umich.edu
UM-Flint	Linda Dintenfass	734.864.2554	Linda.Dintenfass2@redcross.org
UM-Flint	Deidre Verdun	810-597-7460	dverdun@umflint.edu
UM-Flint Outreach	Paula Nas	810-241-4053	pnas@umflint.edu
UM-Flint Public Health	Vicki Johnson-Lawrence	810-424-5628	vickij@umich.edu
UM-Flint Public Health	Rie Suzuk	810-762-3172	rsuzuki@umflint.edu
VAAA	Kathy Boles		kboles@valleyaaa.org
VAAA	Patti Kerns	810-249-6521	kernsp@valleyaaa.org
Woodside Church	Rev. Deborah Conrad	502-550-1236	debc@woodsidechurch.net
	Desiree Duell	307-431-2545	desiree.duell@gmail.com

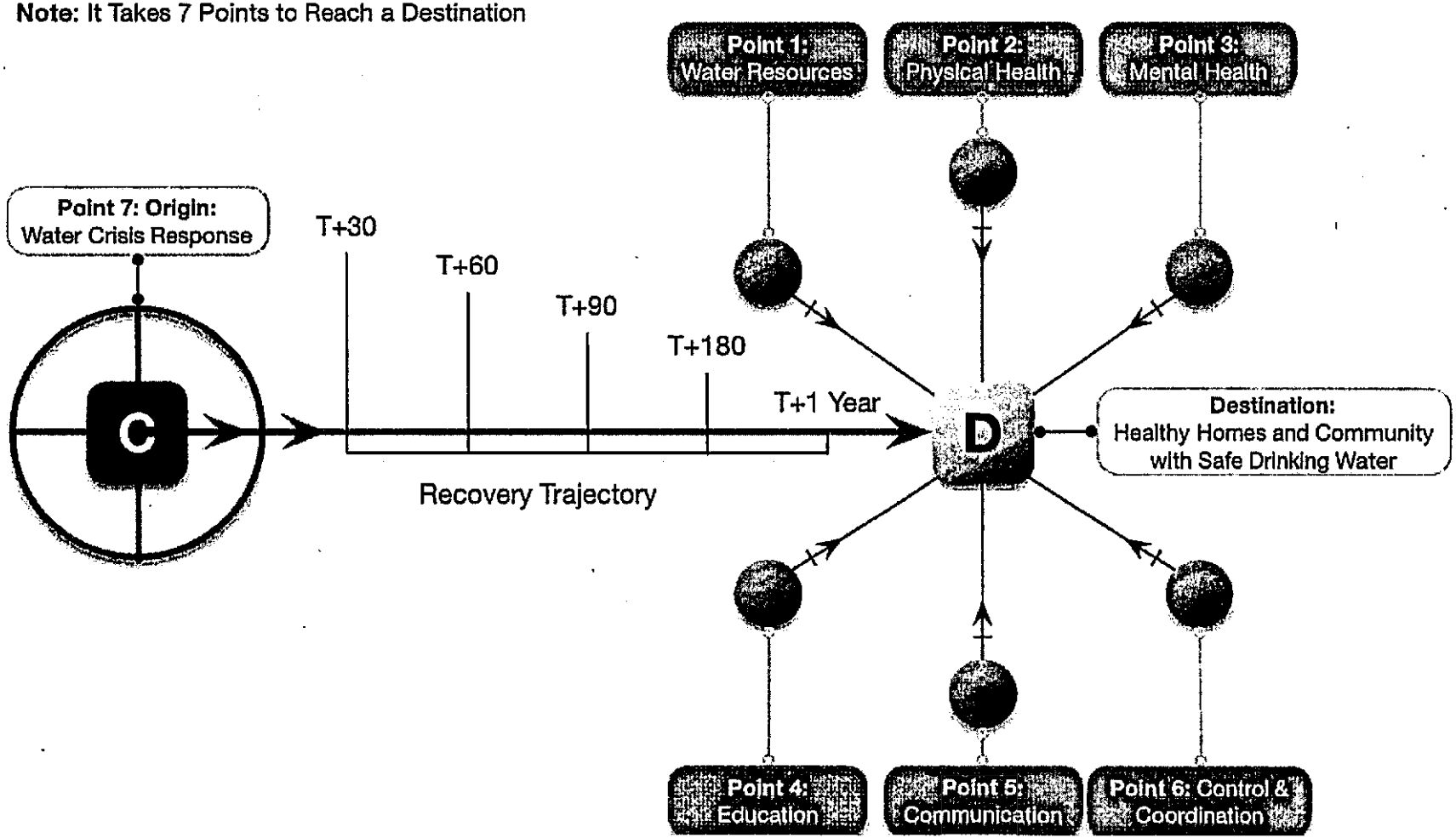
FLINT MI WATER CRISIS: DESTINATION RECOVERY

RECOVERY – RESILIENCE – RETURN TO HEALTHY HOMES AND A HEALTHY COMMUNITY

DESTINATION RECOVERY MODEL

FLINT MI: Water Crisis - **Destination Recovery**

Note: It Takes 7 Points to Reach a Destination



RECOVERY DESTINATION DEFINITION

HEATHY HOME?

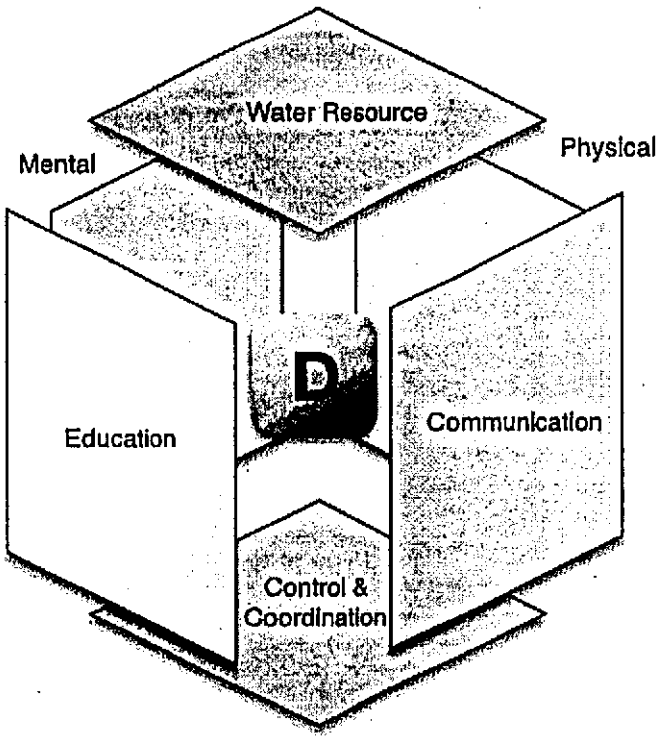
- FILTERED WATER
  - FILTERS CHANGED AT KNOWN INTERVALS BASED ON CURRENT LEAD LEVELS
- SAFE AND REGULAR SUPPLY OF DRINKING WATER
- SAFE AND REGULAR SUPPLY OF WATER FOR:
  - COOKING
  - HYGIENE
  - LAUNDRY
- PERSONAL EDUCATION
- INDIVIDUAL AND FAMILY PHYSICAL HEALTH RECOVERY
- INDIVIDUAL AND FAMILY MENTAL HEALTH RECOVERY

HEALTHY COMMUNITY?

- SAFE WATER
- REPAIRED INFRASTRUCTURE
- EDUCATED COMMUNITY
- SELF-SUSTAINING HOUSEHOLDS
- COMMUNITY TRUST AND POSITIVE PERCEPTIONS
- SAFE ENVIRONMENT

FLINT MI: Water Crisis - **Destination Recovery** Points / Dimensions / Models

Dimensions



Point Models

R
Water Resource

E
Education

C
Communication

Physical
P
Health

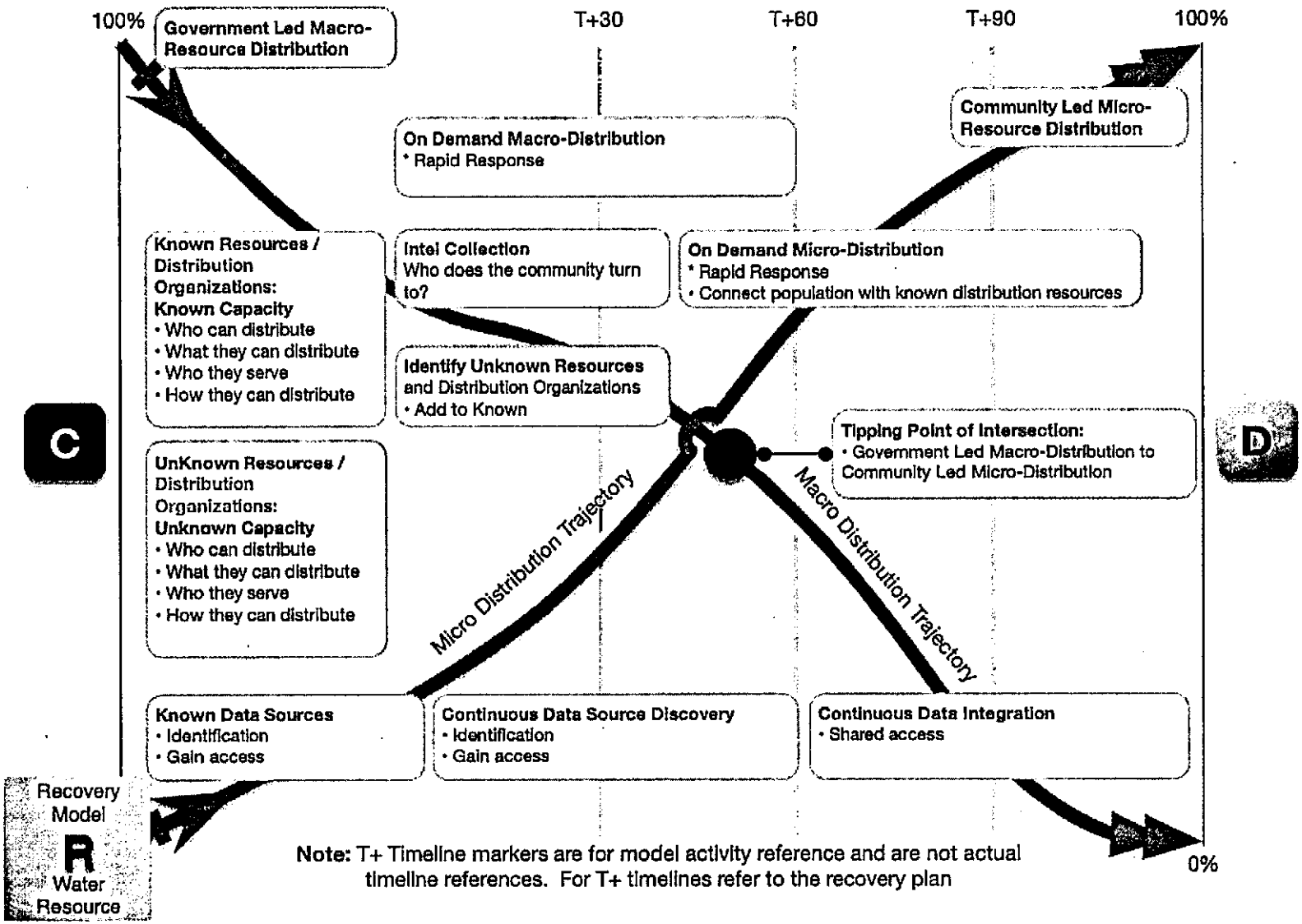
Mental
M
Health

Control
CC
Coordination

DESTINATION RECOVERY POINTS &MODELS

- **R** - WATER RESOURCES
  - MACRO DISTRIBUTION TO MICRO DISTRIBUTION
- **P** - PHYSICAL HEALTH
  - MITIGATING AND REVERSING THE PHYSICAL HEALTH IMPLICATIONS OF PROLONGED LEAD EXPOSURE
  - NUTRITION
- **M** - MENTAL HEALTH
  - MITIGATING AND REVERSING THE PSYCHOLOGICAL IMPACT OF WATER CRISIS INCLUDING MENTAL HEALTH AND BEHAVIORAL ISSUES ASSOCIATED WITH LEAD EXPOSURE
  - REESTABLISHING THE COMMUNITY'S TRUST
- **E** - EDUCATION
  - INDIVIDUALS AND FAMILIES UNDERSTAND HOW TO RECOVER
  - INDIVIDUALS AND FAMILIES UNDERSTAND THE RECOVERY PROCESS
  - INDIVIDUALS AND FAMILIES UNDERSTAND HOW TO PROTECT THEMSELVES
- **C** - COMMUNICATION
  - RAPID AND TRUSTED COMMUNICATION NETWORKS
  - RELIABLE MESSAGING
- **CC** - RECOVERY CONTROL AND COORDINATION
  - PROVIDING RESOURCES
  - RECOVERY PLAN EXECUTION AND MONITORING
  - DATA COLLECTION AND METRICS

WATER RESOURCE POINT - DIMENSION MODEL



Note: T+ Timeline markers are for model activity reference and are not actual timeline references. For T+ timelines refer to the recovery plan

PHYSICAL HEALTH POINT - DIMENSION MODEL

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MENTAL HEALTH POINT - DIMENSION MODEL

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EDUCATION POINT - DIMENSION MODEL

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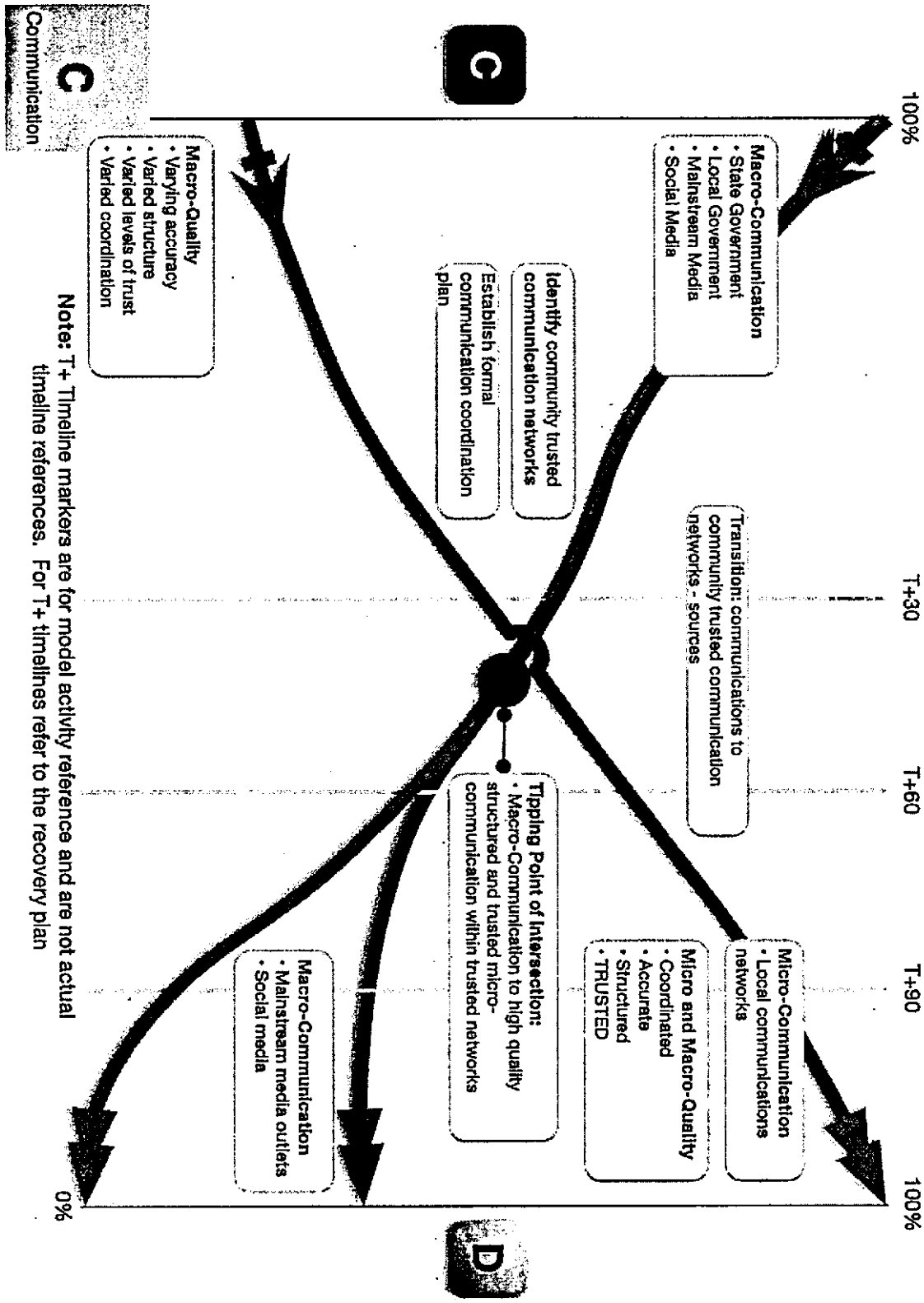
COMMUNICATION POINT - DIMENSION MODEL



Note: T+ Timeline markers are for model activity reference and are not actual timeline references. For T+ timelines refer to the recovery plan

CONTROL & COORDINATION POINT - DIMENSION MODEL

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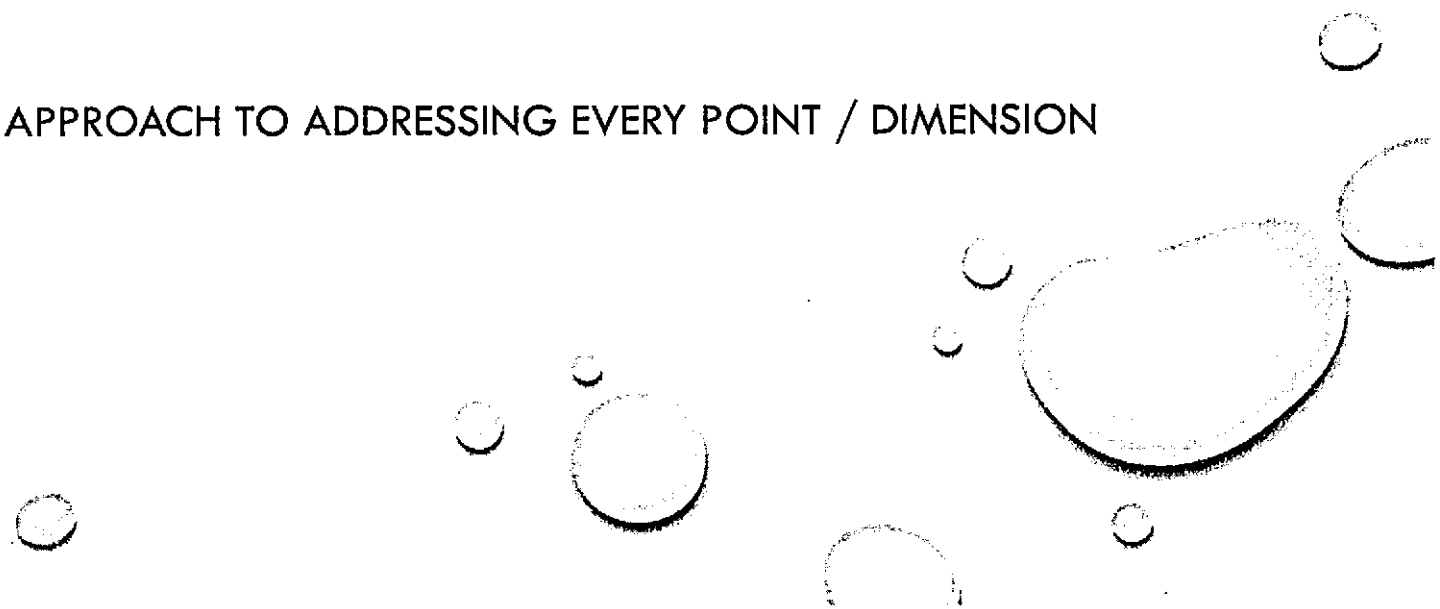
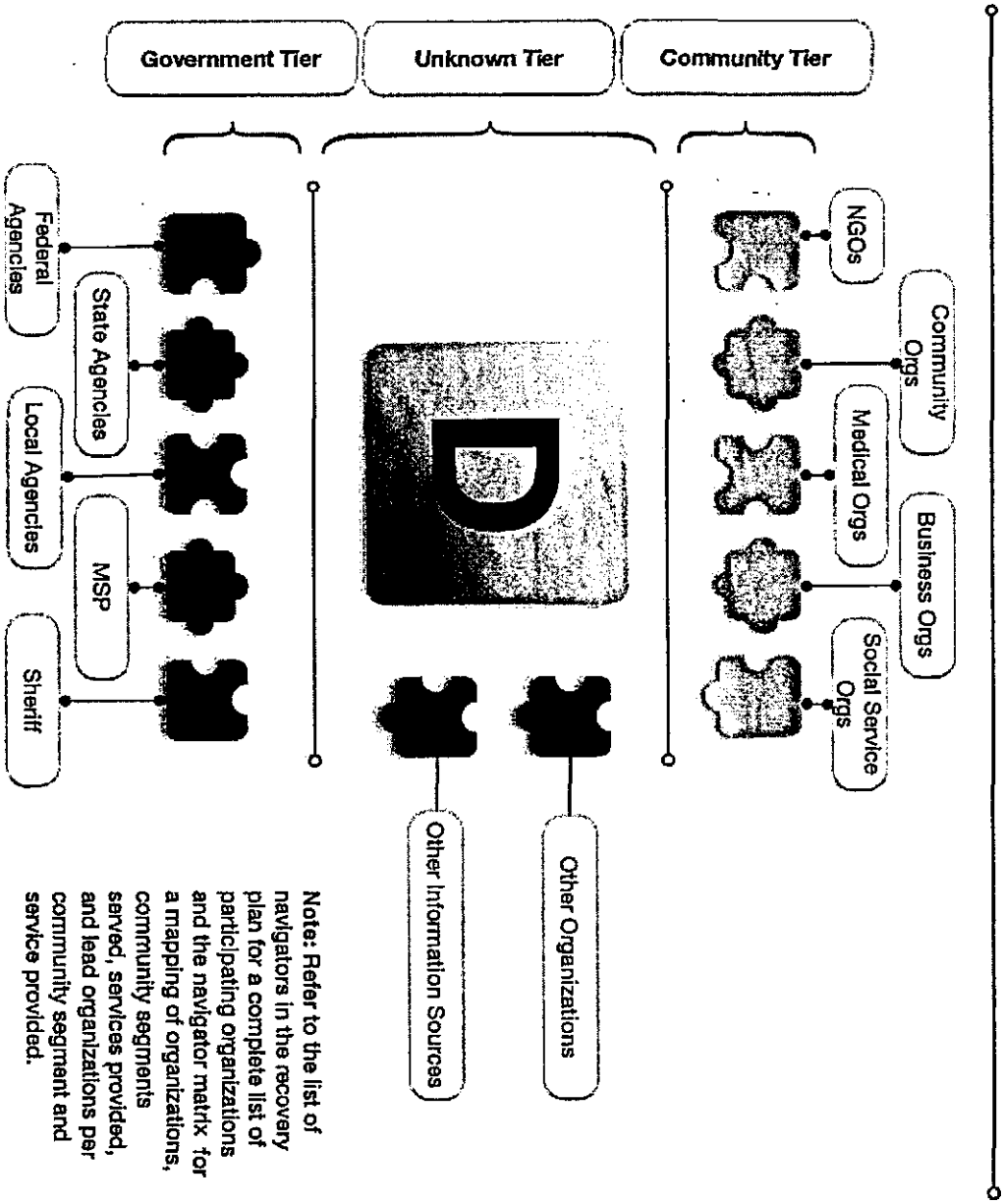
DESTINATION RECOVERY PLANNING

MODEL BASED APPROACH TO ADDRESSING EVERY POINT / DIMENSION



MOVING THE COMMUNITY TOWARD DESTINATION RECOVERY



NAVIGATORS

KNOWN

- FEDERAL GOVERNMENT
- STATE GOVERNMENT
- LOCAL GOVERNMENT
- NATIONAL PARTNERS
- COMMUNITY PARTNERS
- NATIONAL NGOS
- COMMUNITY NGOS
- BUSINESS COMMUNITY
- TRUSTED DATA SOURCES

UNKNOWN

- WHO DO MEMBERS OF THE COMMUNITY TURN TO FOR HELP?
- WHO DO MEMBERS OF THE COMMUNITY TURN TO FOR INFORMATION THEY CONSIDER RELIABLE?
- WHAT OTHER DATA SOURCES EXIST?

T + 30 DAYS

WATER RESOURCE

- ACTIVITIES
- METRICS

PHYSICAL HEALTH

- ACTIVITIES
- METRICS

MENTAL HEALTH

- ACTIVITIES
- METRICS

EDUCATION

- ACTIVITIES
- METRICS

COMMUNICATION

- ACTIVITIES
- METRICS

COMMAND AND CONT

- ACTIVITIES
- METRICS

T + 60 DAYS

WATER RESOURCE

- ACTIVITIES
- METRICS

PHYSICAL HEALTH

- ACTIVITIES
- METRICS

MENTAL HEALTH

- ACTIVITIES
- METRICS

EDUCATION

- ACTIVITIES
- METRICS

COMMUNICATION

- ACTIVITIES
- METRICS

COMMAND AND CONT

- ACTIVITIES
- METRICS

T + 90 DAYS

WATER RESOURCE

- ACTIVITIES
- METRICS

PHYSICAL HEALTH

- ACTIVITIES
- METRICS

MENTAL HEALTH

- ACTIVITIES
- METRICS

EDUCATION

- ACTIVITIES
- METRICS

COMMUNICATION

- ACTIVITIES
- METRICS

COMMAND AND CONT

- ACTIVITIES
- METRICS

T + 180 DAYS

WATER RESOURCE

- ACTIVITIES
- METRICS

PHYSICAL HEALTH

- ACTIVITIES
- METRICS

MENTAL HEALTH

- ACTIVITIES
- METRICS

EDUCATION

- ACTIVITIES
- METRICS

COMMUNICATION

- ACTIVITIES
- METRICS

COMMAND AND CONT

- ACTIVITIES
- METRICS

T + 1 YEAR AND BEYOND

WATER RESOURCE

- ACTIVITIES
- METRICS

PHYSICAL HEALTH

- ACTIVITIES
- METRICS

MENTAL HEALTH

- ACTIVITIES
- METRICS

EDUCATION

- ACTIVITIES
- METRICS

COMMUNICATION

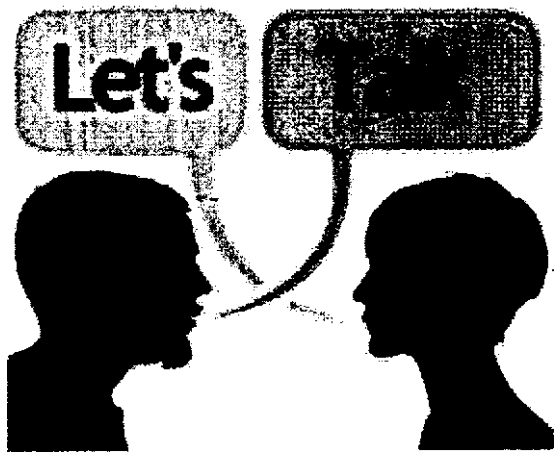
- ACTIVITIES
- METRICS

COMMAND AND CONT

- ACTIVITIES
- METRICS

Have you been affected by the Flint Water Crisis?

Let's Talk about it!



- Resource Development
- Crisis Management
- Problem Solving
- Basic Needs
- Support
- Prayer
- Blood Pressure Checks
- Mental Health Resources
- Relaxation

Catholic Charities will be offering an opportunity to learn more about the water crisis, providing necessary resources, including emotional, behavior and spiritual support.

Tuesdays
1 - 3 p.m.

Catholic Charities' Center for Hope
Warming Center
517 E. Fifth Ave.

For more information, call

810-232-9950 ext. 126

Catholic Charities
of Shiawassee and Genesee Counties

www.ccsgc.org
givehope@ccsgc.org

Providing Help...Creating Hope

Briggs, Brianna (MSP)

From: *DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>*
Sent: Tuesday, February 02, 2016 5:27 PM
To: Briggs, Brianna (MSP)
Subject: Homebound Additions
Attachments: SKMBT_60116020216010.pdf

Dear Brianna,

The attached list is from GCCARD and indicates homebound seniors receiving meals. The water that these residents receives is typically one or two bottles. Adding this list to our current one will allow us to ensure these residents are supplied in a regular fashion beyond the one or two bottles then are currently getting.

I requested an electronic version but the agency indicates that they cannot export the data but only print it. If this proves to be a logistical nightmare, let me know and I can try to get over to the agency and see if I can figure out how to export the data (I am sure it can be done...).

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	First Name	Middle Name	Mailing Address	City	State	Zip Code	Phone
1				FLINT	MI	48503	
2				FLINT	MI	48503	
3	AN			FLINT	MI	48503	
4				FLINT	MI	48503	
5				FLINT	MI	48503	
6	IE			FLINT	MI	48503	
7				FLINT	MI	48503	
8				FLINT	MI	48503	
9	IE			FLINT	MI	48503	
10				FLINT	MI	48503	
11				FLINT	MI	48503	
12	H			FLINT	MI	48503	
13	ICE			FLINT	MI	48503	
14	A			FLINT	MI	48503	
15				FLINT	MI	48503	
16				FLINT	MI	48503	
17				FLINT	MI	48503	
18				FLINT	MI	48503	
19				FLINT	MI	48503	
20				FLINT	MI	48503	
21				FLINT	MI	48503	
22				FLINT	MI	48503	
23				FLINT	MI	48503	
24		E		FLINT	MI	48503	
25				FLINT	MI	48503	
26				FLINT	MI	48503	
27				FLINT	MI	48503	
28				FLINT	MI	48503	
29	ET			FLINT	MI	48503	
30				FLINT	MI	48503	
31				FLINT	MI	48503	
32				FLINT	MI	48503	
33		J		FLINT	MI	48503	
34				FLINT	MI	48503	
35	IE			FLINT	MI	48503	
36				FLINT	MI	48503	
37				FLINT	MI	48503	
38				FLINT	MI	48503	
39		D		FLINT	MI	48503	
40		E		FLINT	MI	48503	
41				FLINT	MI	48503	
42	H			FLINT	MI	48503	
43				FLINT	MI	48503	
44	IA			FLINT	MI	48503	
45				FLINT	MI	48503	
46	ICE			FLINT	MI	48503	
47		M		FLINT	MI	48503	
48				FLINT	MI	48503	
49				FLINT	MI	48503	
50				FLINT	MI	48503	
51				FLINT	MI	48503	
52				FLINT	MI	48503	
53				FLINT	MI	48503	
54				FLINT	MI	48503	
55				FLINT	MI	48503	
56				FLINT	MI	48503	
57				FLINT	MI	48503	
58				FLINT	MI	48503	
59				FLINT	MI	48503	
60				FLINT	MI	48503	
61				FLINT	MI	48503	
62				FLINT	MI	48503	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Suffix	Street Address	City	State	Zip	Code
63		ES				FLINT	MI	48503	
64		RY				FLINT	MI	48503	
65						FLINT	MI	48503	
66						FLINT	MI	48503	
67						FLINT	MI	48503	
68						FLINT	MI	48503	
69						FLINT	MI	48503	
70						FLINT	MI	48503	
71						FLINT	MI	48503	
72						FLINT	MI	48503	
73					6	FLINT	MI	48503	
74						FLINT	MI	48503	
75						FLINT	MI	48503	
76		CY				FLINT	MI	48503	
77						FLINT	MI	48503	
78						FLINT	MI	48503	
79						FLINT	MI	48503	
80					5	FLINT	MI	48503	
81						FLINT	MI	48503	
82		RE				FLINT	MI	48503	
83						FLINT	MI	48503	
84						FLINT	MI	48503	
85						FLINT	MI	48503	
86		E				FLINT	MI	48503	
87		LT				FLINT	MI	48503	
88						FLINT	MI	48503	
89		N				FLINT	MI	48503	
90						FLINT	MI	48503	
91		E				FLINT	MI	48503	
92		E				FLINT	MI	48503	
93						FLINT	MI	48503	
94						FLINT	MI	48503	
95						FLINT	MI	48503	
96						FLINT	MI	48503	
97						FLINT	MI	48503	
98					5	FLINT	MI	48503	
99						FLINT	MI	48503	
100						FLINT	MI	48503	
101						FLINT	MI	48503	
102						FLINT	MI	48503	
103		E				FLINT	MI	48503	
104					516	FLINT	MI	48503	
105						FLINT	MI	48503	
106		NE				FLINT	MI	48503	
107						FLINT	MI	48503	
108						FLINT	MI	48503	
109		D				FLINT	MI	48503	
110						FLINT	MI	48503	
111						FLINT	MI	48503	
112						FLINT	MI	48503	
113						FLINT	MI	48503	
114						FLINT	MI	48503	
115						FLINT	MI	48503	
116						FLINT	MI	48503	
117						FLINT	MI	48503	
118						FLINT	MI	48503	
119						FLINT	MI	48503	
120						FLINT	MI	48503	
121						FLINT	MI	48503	
122						FLINT	MI	48503	
123						FLINT	MI	48503	
124						FLINT	MI	48503	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
125					FLINT	MI	48503	
126					FLINT	MI	48503	
127					FLINT	MI	48503	
128					FLINT	MI	48503	
129		ET			FLINT	MI	48503	
130					FLINT	MI	48503	
131					FLINT	MI	48503	
132					FLINT	MI	48503	
133					FLINT	MI	48503	
134			L		FLINT	MI	48503	
135			M		FLINT	MI	48503	
136					FLINT	MI	48503	
137					FLINT	MI	48503	
138		E			FLINT	MI	48503	
139					FLINT	MI	48503	
140					FLINT	MI	48503	
141					FLINT	MI	48503	
142					FLINT	MI	48503	
143					FLINT	MI	48503	
144					FLINT	MI	48503	
145		NE			FLINT	MI	48503	
146					FLINT	MI	48503	
147					FLINT	MI	48503	
148		D			FLINT	MI	48503	
149					FLINT	MI	48503	
150					FLINT	MI	48503	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	First Name	Middle Initial	Last Name	Street Address	City	State	Zip
1				)4	FLINT	MI	48504
2					FLINT	MI	48504
3					FLINT	MI	48504
4	E	G			FLINT	MI	48504
5	ET				FLINT	MI	48504
6					FLINT	MI	48504
7	ICE				FLINT	MI	48504
8					FLINT	MI	48504
9					FLINT	MI	48504
10					FLINT	MI	48504
11					FLINT	MI	48504
12					FLINT	MI	48504
13	D				FLINT	MI	48504
14					FLINT	MI	48504
15					FLINT	MI	48504
16	A				FLINT	MI	48504
17	A				FLINT	MI	48504
18					FLINT	MI	48504
19					FLINT	MI	48504
20					FLINT	MI	48504
21					FLINT	MI	48504
22					FLINT	MI	48504
23					FLINT	MI	48504
24	SS				FLINT	MI	48504
25					FLINT	MI	48504
26	INE				FLINT	MI	48504
27					FLINT	MI	48504
28					FLINT	MI	48504
29	E				FLINT	MI	48504
30	D				FLINT	MI	48504
31	CE				FLINT	MI	48504
32				T	FLINT	MI	48504
33	IE				FLINT	MI	48504
34	NN				FLINT	MI	48504
35					FLINT	MI	48504
36					FLINT	MI	48504
37	INE				FLINT	MI	48504
38	H				FLINT	MI	48504
39					FLINT	MI	48504
40				11	FLINT	MI	48504
41					FLINT	MI	48504
42					FLINT	MI	48504
43					FLINT	MI	48504
44	M				FLINT	MI	48504
45					FLINT	MI	48504
46					FLINT	MI	48504
47					FLINT	MI	48504
48					FLINT	MI	48504
49					FLINT	MI	48504
50	INE	R			FLINT	MI	48504
51					FLINT	MI	48504
52					FLINT	MI	48504
53	ICE				FLINT	MI	48504
54					FLINT	MI	48504
55					FLINT	MI	48504
56					FLINT	MI	48504
57					FLINT	MI	48504
58					FLINT	MI	48504
59					FLINT	MI	48504
60		F			FLINT	MI	48504
61					FLINT	MI	48504
62					FLINT	MI	48504
63					FLINT	MI	48504
64	INE				FLINT	MI	48504

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
65		E			FLINT	MI	48504	
66					FLINT	MI	48504	
67					FLINT	MI	48504	
68					FLINT	MI	48504	
69					FLINT	MI	48504	
70					FLINT	MI	48504	
71					FLINT	MI	48504	
72					FLINT	MI	48504	
73					FLINT	MI	48504	
74		IE			FLINT	MI	48504	
75					FLINT	MI	48504	
76					FLINT	MI	48504	
77					FLINT	MI	48504	
78					FLINT	MI	48504	
79		NE			FLINT	MI	48504	
80			B		FLINT	MI	48504	
81					FLINT	MI	48504	
82					FLINT	MI	48504	
83					FLINT	MI	48504	
84			J		FLINT	MI	48504	
85					FLINT	MI	48504	
86					FLINT	MI	48504	
87					FLINT	MI	48504	
88		XE			FLINT	MI	48504	
89					FLINT	MI	48504	
90		E			FLINT	MI	48504	
91					FLINT	MI	48504	
92					FLINT	MI	48504	
93					FLINT	MI	48504	
94		E			FLINT	MI	48504	
95		A			2 FLINT	MI	48504	
96					FLINT	MI	48504	
97		L			FLINT	MI	48504	
98					FLINT	MI	48504	
99					FLINT	MI	48504	
100		E			FLINT	MI	48504	
101					FLINT	MI	48504	
102					FLINT	MI	48504	
103					FLINT	MI	48504	
104		Y			FLINT	MI	48504	
105					FLINT	MI	48504	
106		Y			FLINT	MI	48504	
107					FLINT	MI	48504	
108					FLINT	MI	48504	
109					FLINT	MI	48504	
110					FLINT	MI	48504	
111		Y			FLINT	MI	48504	
112					FLINT	MI	48504	
113					FLINT	MI	48504	
114					FLINT	MI	48504	
115					FLINT	MI	48504	
116					FLINT	MI	48504	
117					FLINT	MI	48504	
118					FLINT	MI	48504	
119			F		FLINT	MI	48504	
120					FLINT	MI	48504	
121					FLINT	MI	48504	
122					FLINT	MI	48504	
123		ITE			FLINT	MI	48504	
124					FLINT	MI	48504	
125			L		FLINT	MI	48504	
126					FLINT	MI	48504	
127					FLINT	MI	48504	
128					FLINT	MI	48504	
129					FLINT	MI	48504	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

		First Name	Middle Initial	Street Address	City	State	Zip	Phone
130		TH			FLINT	MI	48504	
131		L			FLINT	MI	48504	
132					FLINT	MI	48504	
133					FLINT	MI	48504	
134		A			FLINT	MI	48504	
135					FLINT	MI	48504	
136		N			FLINT	MI	48504	
137					FLINT	MI	48504	
138		OLYN			FLINT	MI	48504	
139					T#334	FLINT	MI	48504
140						FLINT	MI	48504
141						FLINT	MI	48504
142		A				FLINT	MI	48504
143						FLINT	MI	48504
144						FLINT	MI	48504
145						FLINT	MI	48504
146						FLINT	MI	48504
147						FLINT	MI	48504
148						FLINT	MI	48504
149						FLINT	MI	48504
150						FLINT	MI	48504
151		E				FLINT	MI	48504
152		N				FLINT	MI	48504
153						FLINT	MI	48504
154		H				FLINT	MI	48504
155						FLINT	MI	48504
156						FLINT	MI	48504
157			H		104	FLINT	MI	48504
158		PHER				FLINT	MI	48504
159						FLINT	MI	48504
160						FLINT	MI	48504
161		I				FLINT	MI	48504
162						FLINT	MI	48504
163						FLINT	MI	48504
164						FLINT	MI	48504

(3)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1		AH	M		FLINT	MI	48505	
2				f103A	FLINT	MI	48505	
3					FLINT	MI	48505	
4					FLINT	MI	48505	
5		IE			FLINT	MI	48505	
6					FLINT	MI	48505	
7					FLINT	MI	48505	
8					FLINT	MI	48505	
9			F		FLINT	MI	48505	
10				#216A	FLINT	MI	48505	
11					FLINT	MI	48505	
12					FLINT	MI	48505	
13					FLINT	MI	48505	
14		t		#1088	FLINT	MI	48505	
15					FLINT	MI	48505	
16					FLINT	MI	48505	
17					FLINT	MI	48505	
18					FLINT	MI	48505	
19					FLINT	MI	48505	
20					FLINT	MI	48505	
21					FLINT	MI	48505	
22					FLINT	MI	48505	
23					FLINT	MI	48505	
24				115B	FLINT	MI	48505	
25					FLINT	MI	48505	
26					FLINT	MI	48505	
27				)	FLINT	MI	48505	
28					FLINT	MI	48505	
29		IE			FLINT	MI	48505	
30		)			FLINT	MI	48505	
31					FLINT	MI	48505	
32					FLINT	MI	48505	
33					FLINT	MI	48505	
34					FLINT	MI	48505	
35			L		FLINT	MI	48505	
36					FLINT	MI	48505	
37					FLINT	MI	48505	
38					FLINT	MI	48505	
39					FLINT	MI	48505	
40					FLINT	MI	48505	
41					FLINT	MI	48505	
42		L			FLINT	MI	48505	
43		SON			FLINT	MI	48505	
44					FLINT	MI	48505	
45					FLINT	MI	48505	
46					FLINT	MI	48505	
47					FLINT	MI	48505	
48			M		FLINT	MI	48505	
49				318A	FLINT	MI	48505	
50		ELLA			FLINT	MI	48505	
51					FLINT	MI	48505	
52					FLINT	MI	48505	
53					FLINT	MI	48505	
54					FLINT	MI	48505	
55					FLINT	MI	48505	
56					FLINT	MI	48505	
57					FLINT	MI	48505	
58					FLINT	MI	48505	
59					FLINT	MI	48505	
60					FLINT	MI	48505	
61					FLINT	MI	48505	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Name	First Name	Middle Initial	Street Address	City	State	Zip	Prope
62		Y			FLINT	MI	48505	
63					FLINT	MI	48505	
64					FLINT	MI	48505	
65					FLINT	MI	48505	
66		IEL			FLINT	MI	48505	
67					FLINT	MI	48505	
68		N			FLINT	MI	48505	
69					FLINT	MI	48505	
70					FLINT	MI	48505	
71					FLINT	MI	48505	
72					FLINT	MI	48505	
73					FLINT	MI	48505	
74					FLINT	MI	48505	
75					FLINT	MI	48505	
76					FLINT	MI	48505	
77					FLINT	MI	48505	
78					FLINT	MI	48505	
79					FLINT	MI	48505	
80					FLINT	MI	48505	
81					FLINT	MI	48505	
82					FLINT	MI	48505	
83					FLINT	MI	48505	
84					FLINT	MI	48505	
85					FLINT	MI	48505	
86					FLINT	MI	48505	
87			R		FLINT	MI	48505	
88					FLINT	MI	48505	
89					FLINT	MI	48505	
90					FLINT	MI	48505	
91					FLINT	MI	48505	
92					FLINT	MI	48505	
93					FLINT	MI	48505	
94		H			FLINT	MI	48505	
95					FLINT	MI	48505	
96					FLINT	MI	48505	
97					FLINT	MI	48505	
98					FLINT	MI	48505	
99					FLINT	MI	48505	
100					FLINT	MI	48505	
101					FLINT	MI	48505	
102					FLINT	MI	48505	
103					FLINT	MI	48505	
104					FLINT	MI	48505	
105					FLINT	MI	48505	
106					FLINT	MI	48505	
107					FLINT	MI	48505	
108		E			FLINT	MI	48505	
109					FLINT	MI	48505	
110					FLINT	MI	48505	
111					FLINT	MI	48505	
112					FLINT	MI	48505	
113					FLINT	MI	48505	
114					FLINT	MI	48505	
115		IEL			FLINT	MI	48505	
116					FLINT	MI	48505	
117					FLINT	MI	48505	
118					JNT	MI	48505	
119					FLINT	MI	48505	
120					FLINT	MI	48505	
121					FLINT	MI	48505	
122					FLINT	MI	48505	
123					FLINT	MI	48505	
124					FLINT	MI	48505	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address	City	State	ZIP	Phone
125					FLINT	MI	48505	
126					FLINT	MI	48505	
127					FLINT	MI	48505	
128					FLINT	MI	48505	
129					FLINT	MI	48505	
130					FLINT	MI	48505	
131					FLINT	MI	48505	
132					FLINT	MI	48505	
133					FLINT	MI	48505	
134					FLINT	MI	48505	
135					FLINT	MI	48505	
136					FLINT	MI	48505	
137					FLINT	MI	48505	
138					FLINT	MI	48505	
139					FLINT	MI	48505	
140					FLINT	MI	48505	
141					FLINT	MI	48505	
142					FLINT	MI	48505	
143					FLINT	MI	48505	
144					FLINT	MI	48505	
145			E		FLINT	MI	48505	
146			A		FLINT	MI	48505	
147					FLINT	MI	48505	
148					FLINT	MI	48505	
149					FLINT	MI	48505	
150					FLINT	MI	48505	
151					FLINT	MI	48505	
152					FLINT	MI	48505	
153					FLINT	MI	48505	
154					FLINT	MI	48505	
155					FLINT	MI	48505	
156					FLINT	MI	48505	
157					FLINT	MI	48505	
158					FLINT	MI	48505	
159					FLINT	MI	48505	
160					FLINT	MI	48505	
161					FLINT	MI	48505	
162					FLINT	MI	48505	
163					FLINT	MI	48505	
164					FLINT	MI	48505	
165					FLINT	MI	48505	
166					FLINT	MI	48505	
167					FLINT	MI	48505	
168					FLINT	MI	48505	
169					FLINT	MI	48505	
170					FLINT	MI	48505	
171					FLINT	MI	48505	
172					FLINT	MI	48505	
173					FLINT	MI	48505	
174					FLINT	MI	48505	
175					FLINT	MI	48505	
176					FLINT	MI	48505	
177					FLINT	MI	48505	
178					FLINT	MI	48505	
179					FLINT	MI	48505	
180					FLINT	MI	48505	
181					FLINT	MI	48505	
182					FLINT	MI	48505	
183					FLINT	MI	48505	
184					FLINT	MI	48505	
185					FLINT	MI	48505	
186					FLINT	MI	48505	
187					FLINT	MI	48505	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
188		N	K	[illegible]B	FLINT	MI	48505	
189					FLINT	MI	48505	
190					FLINT	MI	48505	
191					FLINT	MI	48505	
192		[illegible]			FLINT	MI	48505	
193		[illegible]			FLINT	MI	48505	
194		[illegible]			FLINT	MI	48505	
195					FLINT	MI	48505	
196		[illegible]			FLINT	MI	48505	
197					FLINT	MI	48505	
198					FLINT	MI	48505	
199					FLINT	MI	48505	
200		N			FLINT	MI	48505	
201					FLINT	MI	48505	
202		A			FLINT	MI	48505	
203		[illegible]			FLINT	MI	48505	
204					FLINT	MI	48505	
205					FLINT	MI	48505	
206		[illegible]			FLINT	MI	48505	
207		[illegible]			FLINT	MI	48505	
208					FLINT	MI	48505	
209					FLINT	MI	48505	
210		[illegible]			FLINT	MI	48505	
211					FLINT	MI	48505	
212					FLINT	MI	48505	
213					FLINT	MI	48505	
214					FLINT	MI	48505	
215					FLINT	MI	48505	
216		[illegible]			FLINT	MI	48505	
217		A			FLINT	MI	48505	
218					FLINT	MI	48505	
219		T	Y		FLINT	MI	48505	
220					FLINT	MI	48505	
221					FLINT	MI	48505	
222					FLINT	MI	48505	
223					FLINT	MI	48505	
224					FLINT	MI	48505	
225		[illegible]			FLINT	MI	48505	
226					FLINT	MI	48505	
227		[illegible]			FLINT	MI	48505	
228					FLINT	MI	48505	

4

INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Suffix	Street Address	City	State	Zip Code	Zip Plus 4
1						FLINT	MI	48506	
2						FLINT	MI	48506	
3						FLINT	MI	48506	
4						FLINT	MI	48506	
5						FLINT	MI	48506	
6						FLINT	MI	48506	
7						FLINT	MI	48506	
8						FLINT	MI	48506	
9						FLINT	MI	48506	
10						FLINT	MI	48506	
11						FLINT	MI	48506	
12						FLINT	MI	48506	
13						FLINT	MI	48506	
14						FLINT	MI	48506	
15						FLINT	MI	48506	
16						FLINT	MI	48506	
17					PT#327	FLINT	MI	48506	
18						FLINT	MI	48506	
19						FLINT	MI	48506	
20						FLINT	MI	48506	
21					103	FLINT	MI	48506	
22			E		56	FLINT	MI	48506	
23						FLINT	MI	48506	
24						FLINT	MI	48506	
25						FLINT	MI	48506	
26						FLINT	MI	48506	
27						FLINT	MI	48506	
28						FLINT	MI	48506	
29						FLINT	MI	48506	
30						FLINT	MI	48506	
31						FLINT	MI	48506	
32						FLINT	MI	48506	
33						FLINT	MI	48506	
34						FLINT	MI	48506	
35						FLINT	MI	48506	
36						FLINT	MI	48506	
37						FLINT	MI	48506	
38						FLINT	MI	48506	
39						FLINT	MI	48506	
40			L			FLINT	MI	48506	
41						FLINT	MI	48506	
42						FLINT	MI	48506	
43						FLINT	MI	48506	
44			A			FLINT	MI	48506	
45						FLINT	MI	48506	
46						FLINT	MI	48506	
47						FLINT	MI	48506	
48						FLINT	MI	48506	
49						FLINT	MI	48506	
50						FLINT	MI	48506	
51						FLINT	MI	48506	
52						FLINT	MI	48506	
53						FLINT	MI	48506	
54			T		2	FLINT	MI	48506	
55						FLINT	MI	48506	
56						FLINT	MI	48506	
57						FLINT	MI	48506	
58						FLINT	MI	48506	
59						FLINT	MI	48506	
60						FLINT	MI	48506	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
61					FLINT	MI	48506	
62					FLINT	MI	48506	
63		NELLA		8	FLINT	MI	48506	
64				201	FLINT	MI	48506	
65					FLINT	MI	48506	
66		LL			FLINT	MI	48506	
67					FLINT	MI	48506	
68					FLINT	MI	48506	
69		E			FLINT	MI	48506	
70		RINE			FLINT	MI	48506	
71		N			FLINT	MI	48506	
72				114	FLINT	MI	48506	
73					FLINT	MI	48506	
74		EL			FLINT	MI	48506	
75		ſN			FLINT	MI	48506	
76			H		FLINT	MI	48506	
77		JA		I# B-3	FLINT	MI	48506	
78					FLINT	MI	48506	
79		NN			FLINT	MI	48506	
80		NE			FLINT	MI	48506	
81		RET			FLINT	MI	48506	
82					FLINT	MI	48506	
83		TH			FLINT	MI	48506	
84		NE			FLINT	MI	48506	
85					FLINT	MI	48506	
86					FLINT	MI	48506	
87					FLINT	MI	48506	
88				111	FLINT	MI	48506	
89					FLINT	MI	48506	
90					FLINT	MI	48506	
91		L			FLINT	MI	48506	
92					FLINT	MI	48506	
93		E			FLINT	MI	48506	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	Last Name	First Name	MI	Suffix	Type	Street	City	State	Zip	Phone
1							FLINT	MI	48507	
2							FLINT	MI	48507	
3							FLINT	MI	48507	
4							FLINT	MI	48507	
5							FLINT	MI	48507	
6							FLINT	MI	48507	
7							FLINT	MI	48507	
8							FLINT	MI	48507	
9							FLINT	MI	48507	
10							FLINT	MI	48507	
11							FLINT	MI	48507	
12							FLINT	MI	48507	
13							FLINT	MI	48507	
14							FLINT	MI	48507	
15							343	FLINT	MI	48507
16								FLINT	MI	48507
17								FLINT	MI	48507
18								FLINT	MI	48507
19								FLINT	MI	48507
20								FLINT	MI	48507
21								FLINT	MI	48507
22								FLINT	MI	48507
23								FLINT	MI	48507
24							F#41	FLINT	MI	48507
25							104	FLINT	MI	48507
26								FLINT	MI	48507
27							7	FLINT	MI	48507
28							)	FLINT	MI	48507
29								FLINT	MI	48507
30								FLINT	MI	48507
31							01	FLINT	MI	48507
32								FLINT	MI	48507
33								FLINT	MI	48507
34								FLINT	MI	48507
35								FLINT	MI	48507
36								FLINT	MI	48507
37								FLINT	MI	48507
38								FLINT	MI	48507
39								FLINT	MI	48507
40								FLINT	MI	48507
41								FLINT	MI	48507
42								FLINT	MI	48507
43								FLINT	MI	48507
44								FLINT	MI	48507
45							302	FLINT	MI	48507
46								FLINT	MI	48507
47								FLINT	MI	48507
48								FLINT	MI	48507
49								FLINT	MI	48507
50							OT 8	FLINT	MI	48507
51								FLINT	MI	48507
52								FLINT	MI	48507
53								FLINT	MI	48507
54								FLINT	MI	48507
55								FLINT	MI	48507
56								FLINT	MI	48507
57								FLINT	MI	48507
58								FLINT	MI	48507
59								FLINT	MI	48507
60							15	FLINT	MI	48507
61								FLINT	MI	48507

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
62				?.	FLINT	MI	48507	
63				?.	FLINT	MI	48507	
64					FLINT	MI	48507	
65				;	FLINT	MI	48507	
66		)O			FLINT	MI	48507	
67		EL		LDG. 3	FLINT	MI	48507	
68					FLINT	MI	48507	
69			G		FLINT	MI	48507	
70					FLINT	MI	48507	
71				APT.#	FLINT	MI	48507	
72		NCE			FLINT	MI	48507	
73					FLINT	MI	48507	
74					FLINT	MI	48507	
75		IE		3LDG 18	FLINT	MI	48507	
76		JA	L		FLINT	MI	48507	
77		)			FLINT	MI	48507	
78					FLINT	MI	48507	
79					FLINT	MI	48507	
80		IEVE			FLINT	MI	48507	
81					FLINT	MI	48507	
82		:Y			FLINT	MI	48507	
83				# 334	FLINT	MI	48507	
84				40	FLINT	MI	48507	
85		I			FLINT	MI	48507	
86					FLINT	MI	48507	
87		D	J	:	FLINT	MI	48507	
88		E			FLINT	MI	48507	
89		YN			FLINT	MI	48507	
90		'A			FLINT	MI	48507	
91		'A			FLINT	MI	48507	
92		DA			FLINT	MI	48507	
93					FLINT	MI	48507	
94					FLINT	MI	48507	
95		HY			FLINT	MI	48507	
96					FLINT	MI	48507	
97				)	FLINT	MI	48507	
98		RY	L		FLINT	MI	48507	
99					FLINT	MI	48507	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	First Name	Middle Initial	Last Name	Street Address	City	St	Zip	Phone
1					FLINT	MI	48532	
2	A				FLINT	MI	48532	
3	TTE				FLINT	MI	48532	
4					FLINT	MI	48532	
5					FLINT	MI	48532	
6	H			LOT 27	FLINT	MI	48532	
7	S			OT #27	FLINT	MI	48532	
8	CE				FLINT	MI	48532	
9					FLINT	MI	48532	
10					FLINT	MI	48532	
11				T. A	FLINT	MI	48532	
12					FLINT	MI	48532	
13					FLINT	MI	48532	
14					FLINT	MI	48532	
15					FLINT	MI	48532	
16	N			#11	FLINT	MI	48532	
17	V				FLINT	MI	48532	
18					FLINT	MI	48532	
19					FLINT	MI	48532	
20					FLINT	MI	48532	
21					FLINT	MI	48532	
22					FLINT	MI	48532	
23	D			DR B-5400	FLINT	MI	48532	
24				DR	FLINT	MI	48532	
25					FLINT	MI	48532	
26					FLINT	MI	48532	
27					FLINT	MI	48532	
28					FLINT	MI	48532	
29	ICE				FLINT	MI	48532	
30					FLINT	MI	48532	
31					FLINT	MI	48532	
32				T	FLINT	MI	48532	
33					FLINT	MI	48532	
34					FLINT	MI	48532	
35					FLINT	MI	48532	
36	LE7				FLINT	MI	48532	
37					FLINT	MI	48532	
38					FLINT	MI	48532	
39					FLINT	MI	48532	
40				NT DR	FLINT	MI	48532	
41				4	FLINT	MI	48532	
42					FLINT	MI	48532	
43					FLINT	MI	48532	
44					FLINT	MI	48532	
45				3	FLINT	MI	48532	
46	E				FLINT	MI	48532	
47					FLINT	MI	48532	
48					FLINT	MI	48532	
49					FLINT	MI	48532	
50					FLINT	MI	48532	
51					FLINT	MI	48532	
52					FLINT	MI	48532	
53	E				FLINT	MI	48532	
54					FLINT	MI	48532	
55					FLINT	MI	48532	
56					FLINT	MI	48532	
57					FLINT	MI	48532	
58					FLINT	MI	48532	
59					FLINT	MI	48532	
60					FLINT	MI	48532	
61					FLINT	MI	48532	
62					FLINT	MI	48532	

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

63						FLINT	MI	48532
64		IU				FLINT	MI	48532
65						FLINT	MI	48532
66					S	FLINT	MI	48532
67		N				FLINT	MI	48532
68						FLINT	MI	48532
69					PT#3	FLINT	MI	48532
70		TTE				FLINT	MI	48532
71						FLINT	MI	48532
72			J			FLINT	MI	48532
73		IE				FLINT	MI	48532
74						FLINT	MI	48532
75						FLINT	MI	48532
76						FLINT	MI	48532
77						FLINT	MI	48532
78						FLINT	MI	48532
79					BLDG #17	FLINT	MI	48532

(2)

Briggs, Brianna (MSP)

From: Thelen, Richard (DHHS)
Sent: Tuesday, February 02, 2016 7:10 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: bullet points
Attachments: IMAG0893.jpg

Just things we talked about.

Using stores who normally stock the water and filtration devices.
Same stores would have "gift" card. Card is loaded periodically with specific commodity codes.
Would have to ensure store stays stocked.
Still work with home delivery services to provide to home bound.

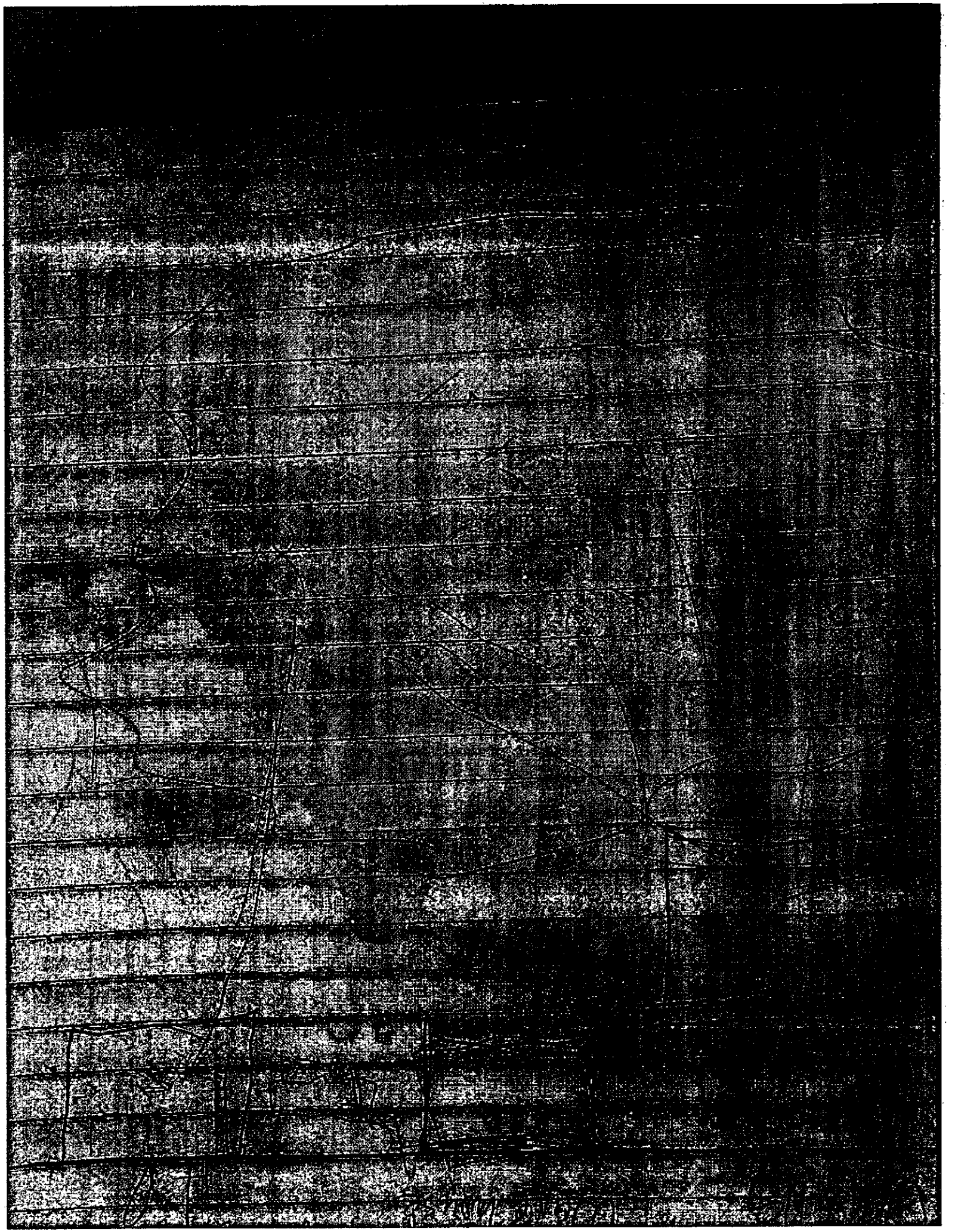
We did talk about keeping the pods, and warehouse going while water was involved.
Water be supplied until the "all good" given, then no more purchases and disperse the inventories (water & filters) until gone.

Drawing attached.

Don't use the term bridge card and don't compare to bridge card.

Richard Thelen
Human Services Emergency Management Coordinator
Michigan Department of Health & Human Services
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness & Response
201 Townsend Street
Lansing, MI 48913
517-335-0151

ThelenR4@michigan.gov



Briggs, Brianna (MSP)

From: Galbreath, Wendy (MSP)
Sent: Wednesday, February 03, 2016 11:17 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: Update on HUD Mandatory Water Testing
Attachments: mime-attachment; ATT00001.htm

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Mills, Brian (MSHDA)" <MillsB7@michigan.gov>
> **Date:** February 3, 2016 at 10:16:56 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** "Wildman, Michele (MSHDA)" <WildmanM@michigan.gov>
> **Subject: Fwd: Update on HUD Mandatory Water Testing**
>
> Wendy. Can I get those sites where water testing materials can be acquired please.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Wildman, Michele (MSHDA)" <WildmanM@michigan.gov>
> > **Date:** February 3, 2016 at 8:28:59 AM EST
> > **To:** "Mills, Brian (MSHDA)" <MillsB7@michigan.gov>
> > **Subject: RE: Update on HUD Mandatory Water Testing**
> >
> > If MSP provided the sites – than I didn't get it. The last e-mail on this topic I have (is the attached message) – where you pointed out the sites weren't attached.
> >
> > Michele M. Wildman
> > Chief Housing Investment Officer
> > Michigan State Housing Development Authority
> > wildmanm@michigan.gov
> > (517) 373-4363
> >
> > ---
> >
> > **From:** Mills, Brian (MSHDA)
> > **Sent:** Tuesday, February 02, 2016 10:59 PM
> > **To:** Hollins, Harvey (GOV) <hollinsh@michigan.gov>
> > **Cc:** Brown, Melanie (DEQ) <BrownM45@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; Galbreath, Wendy (MSP) <GalbreathW@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
> > **Subject:** Update on HUD Mandatory Water Testing

Harvey,

Pursuant to emails with Mel Brown, I wanted to update you with regard to what we know about mandatory HUD water testing of HUD financed apartments in the City of Flint:

- Attached is correspondence that HUD sent to HUD financed apartment complex properties requiring property managers to install water filters.
- In addition to this letter, HUD staff informed MSHDA staff yesterday that water testing was mandatory for HUD properties. We're seeking written clarification on mandatory water testing from HUD and will share this information when received.
- MSHDA will be reaching out this week to MSHDA financed rental properties and following suit. MSP has provided us with locations of where testing material can be obtained and we'll be communicating with property managers as to where they can attain these materials and required testing. If you have any concerns or issues with us taking this direction, please let us know.
- NOTE: The HUD properties that Pastor Woods has contacted you about are properties administered through the Flint Housing Commission with HUD related resources. These are not MSHDA properties.

I have copied our Chief Housing Investment Officer, Michele Wildman as well as Daphne Wells from MSHDA who recently communicated with HUD about water testing. If you need any further information or have more questions, don't hesitate to contact me, Michele or Daphne.

Knowing that you were heading to a meeting with Pastor Woods, I wanted to get you the most recent information available. Updates will follow as more information is gathered.

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

Briggs, Brianna (MSP)

From: Mills, Brian (MSHDA)
Sent: Monday, February 01, 2016 8:42 PM
To: MSP-EOC-MDEQ
Cc: MSP-seoclgc; Wildman, Michele (MSHDA); Rose, Kelly (MSHDA); Townley, Mary (MSHDA); Witt, Michael (MSHDA)
Subject: RE: Lead / Copper Data

Thank you. I didn't receive the distribution sites you alluded to that were attached in your email. If you wouldn't mind forwarding those along so we have them correctly identified, we'll be sure our tenants, landlords and or property managers are directed to these locations where testing materials are located accordingly.

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

From: MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
Sent: Monday, February 01, 2016 3:11 PM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: FW: Lead / Copper Data

Hello Mr. Mills,

Please direct your landlords, property managers or residents to pick up water testing materials at the distribution sites which are attached.

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-seoclgc
Sent: Monday, February 01, 2016 11:22 AM
To: MSP-EOC-MDEQ
Subject: FW: Lead / Copper Data

Would DEQ be a point of contact for this?

From: Mills, Brian (MSHDA)
Sent: Monday, February 01, 2016 11:07 AM
To: Wells, Daphne (MSHDA); Witt, Michael (MSHDA); Wildman, Michele (MSHDA)
Cc: MSP-seoclgc; Townley, Mary (MSHDA); Rose, Kelly (MSHDA)
Subject: RE: Lead / Copper Data

Wendy,

Just to clarify, HUD and its relationship with the Flint County Housing Commission for HUD financed properties is unrelated/separate from the MSHDA's properties that we finance and or manage directly.

As a team this morning, we discussed whether or not MSHDA should be taking similar actions (water quality testing for the tenants and homeowners residing in single homes and apartment complexes financed or managed by MSHDA) and the consensus was that we should.

Therefore, I would like ask if there is a point of contact or information sharing we should use/provide when directing our landlords, home-owners and tenants to test their water.

Is testing of water being centralized by ways of logistics like filters are now? Or, should we direct our landlords, property managers or residents to pick up water testing materials at any of the five stations in the city?

Thank you,

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 10:09 AM
To: Witt, Michael (MSHDA) <WittM3@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

According to HUD staff, HUD did send letters to their Flint properties making water testing mandatory and allowing the properties to use their reserves to pay for it. Someone from HUD will forward the letters to me. I'll send to you once I receive it.

From: Witt, Michael (MSHDA)
Sent: Monday, February 01, 2016 8:10 AM
To: Wells, Daphne (MSHDA) <WellsD2@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

I haven't heard anything from HUD on this either though it might be that public housing units are overseen by the Public and Indian Housing part of HUD whereas our PBCA and Section 8 contracts are overseen by the Multifamily part of HUD. I think having testing done would be a good idea to at least see how the filters are working now that they are in place.

Mike

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 7:57 AM
To: Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

No, I have not heard anything from HUD about requesting or requiring water testing. I have a conference call with HUD a little later this morning about a PBCA property, I'll bring it up.

From: Wildman, Michele (MSHDA)
Sent: Monday, February 01, 2016 7:53 AM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
Subject: Re: Lead / Copper Data

I have not. But if a similar request had come through us it would've most likely been PbCA.

Mike/Daphne - have we heard anything from HUD?

Might not be a bad idea on our portfolio regardless of if they're requiring it.

Sent from my iPhone

On Jan 31, 2016, at 9:13 PM, "Mills, Brian (MSHDA)" <MillsB7@michigan.gov> wrote:

> Wendy,
>
> I am not familiar, but I am looping in a few others from MSHDA that might have more information related to communications from HUD.
>
> Team, have we received similar inquiries from HUD that the local Housing Commission evidently has (see email below) about testing?
>
> Brian.
>
> Brian Mills
> Chief Operating Officer
> **Michigan State Housing Development Authority (MSHDA)**
> 735 E. Michigan Ave. | Lansing, MI 48912
> Office: 517.241.4322 |
>
> ---
>
> **From:** MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
> **Sent:** Saturday, January 30, 2016 1:08 PM
> **To:** Mills, Brian (MSHDA) <MillsB7@michigan.gov>
> **Subject:** FW: Lead / Copper Data

Hi Brian,

Please see the email chain below. Do you know anything about this?

Thanks,
Wendy Galbreath

State Emergency Operations Center
Logistics Section
517-284-3893

From: MSP-EOC-MDEQ
Sent: Saturday, January 30, 2016 1:06 PM
To: MSP-seoclgc
Cc: Brown, Melanie (DEQ); Clayton, Stacie (GOV); Feldpausch, Lynne (MEDC)
Subject: FW: Lead / Copper Data

Wendy, as discussed see the note below.

Mel – SEOC Logistics can provide an update.

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Brown, Melanie (DEQ)
Sent: Saturday, January 30, 2016 12:18 PM
To: MSP-EOC-MDEQ; Feldpausch, Lynne (MEDC)
Cc: Clayton, Stacie (GOV)
Subject: FW: Lead / Copper Data

Who is coordinating housing stuff for SEOC? Can you please tell us who is working on testing in public housing units?
Thanks
Mel

From: Clayton, Stacie (GOV)
Sent: Friday, January 29, 2016 3:03 PM
To: Brown, Melanie (DEQ); Hollins, Harvey (GOV)
Subject: RE: Lead / Copper Data

Thank you, Mel.

I received a call and email today from Pastor Frank Woods who was in the meeting yesterday. He also works for the Flint Housing Commission and they are being asked

by HUD about testing for the public housing units. Pastor Woods said it has not been done. Do you have any information on when/if this will be scheduled?

Pastor Woods has requested a meeting with the Flint Public Housing Executive Director and Harvey and I want to have an answer for him prior to the meeting.

Thank you,
~Stacie

313.456.4994 (office)
claytons3@michigan.gov

From: Brown, Melanie (DEQ)
Sent: Friday, January 29, 2016 2:55 PM
To: Hollins, Harvey (GOV) <hollinsh@michigan.gov>; Clayton, Stacie (GOV) <claytons3@michigan.gov>
Subject: Lead / Copper Data

Briggs, Brianna (MSP)

From: Lasher, Tony P. <tony.lasher@redcross.org>
Sent: Wednesday, February 03, 2016 4:26 PM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155 @gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8 @michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; Holmes, Virginia (DHHS); Weber, Thomas (MSP); 'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; 'Kathi Horton (khorton@cfgf.org)'; 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; Moran, Regina (Regina.Moran@fema.dhs.gov); 'erobinson@faithintx.org'; 'joseph@picocalifornia.org'; Cheryl Defrian (cdefrain@flintandgenesee.org); Roach, Billie Jo (MSP); 'mikezelley@aol.com'; 'mjsimmons@teamrubiconusa.org'; 'frederick.lapoint@teamrubiconusa.org'; 'jgrant2128@outlook.com'; 'lydia_sanchez@usc.salvationarmy.org'; 'amykrug.flintrotary@gmail.com'; 'Charles Tommasulo' (ctomm@fsamich.org); 'plum@miareaumc.org'; 'jbutler@svdpdisaster.org'; 'djnorthrup1@gmail.com'; 'desiree.duell@gmil.com'; 'nayyirah.shariff@gmail.com'; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; 'vickij@umich.edu'; 'rsuzuki@umflint.edu'; Briggs, Brianna (MSP); 'dmerot@flintandgenesee.org'; 'pnas@umflint.edu'; 'cedwards@hamiltonchn.org'; 'eltillmanjr@hotmail.com'; 'kcronin@powerscatholic.org'; spearson@habitatmichigan.org; 'rbellamy@habitatmtg.org'; Richard Beauchamp (beaucab@aol.com); 'kernsp@valleyaaa.org'; 'debc@woodsidechurch.net'; 'ladel_lewis@yahoo.com'; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org); Kenyetta Dotson(kenyettadotson@gmail.com); rodneyellison19@yahoo.com; dmckittrick@cacdhh.org; edwin_anderson53@yahoo.com; Kirsh, Nancy (nkirsh@genhs.org)
Cc: Bays, Justin R.; Fryer, Victoria L.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert
Subject: RE: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.
Attachments: Community Partners Meeting.docx; VIC Meeting Community Attendees.xlsx

Hello everyone,

To start...we have a new location for the Community Partners Meeting. We will be meeting tomorrow, February 4th, 3:00 p.m. at the Food Bank of Eastern Michigan's Hunger Solution Center on Howard Ave. For GPS, use the address of 1938 Howard Ave. to find the entrance. Thank you to Bill and Kara for donating their space.

We expect to start this meeting promptly at 3:00 p.m., and expect a number of people to attend. The goal of the meeting is to quickly break into groups surrounding five areas...Water Resources, Education, Physical Health, Mental

Health and Communication...and, create resource networks around each area based on of your skill sets, and work each of you are already doing for the Flint water issue.

Please distribute this to anyone you think should attend. The meeting is open to anyone working on this issue, large or small.

Attached, please find the minutes from last Thursday's meeting, and an updated list of those who have participated in this group, thus far.

Let me know if you have any questions. Otherwise, I look forward to seeing you tomorrow.

From: Lasher, Tony P.
Sent: Monday, February 01, 2016 12:26 AM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; 'Thompson, Sheryl D. (DHHS)'; 'jlking155@gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8@michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; 'holmesv@mich.gov'; 'WeberT1@michigan.gov'; 'milane@umich.edu'; 'PEM Linda Dintenfass (Linda.Dintenfass2@redcross.org)'; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; 'kuzeram@michigan.gov'; 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; Kathi Horton (khorton@cfgf.org); 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; Moran, Regina (Regina.Moran@fema.dhs.gov); erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian (cdefrain@flintandgenesee.org); roachb@michigan.gov; mikezelley@aol.com; mjsimmons@teamrubiconusa.org; frederick.lapoint@teamrubiconusa.org; jgrant2128@outlook.com; lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; 'Charles Tommasulo' (ctomm@fsamich.org); plum@miareaumc.org; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu; rsuzuki@umflint.edu; briggsb3@michigan.gov; dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)
Cc: Bays, Justin R.; Fryer, Victoria L.; 'Elena Sobrino (elena.sobrino@redcross.org)'; Gaskill-Clemons, Robert
Subject: RE: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.

Hello everyone,

I apologize that I have not sent this e-mail out sooner. I am still working on a new location for our next meeting, and will let you know as soon as I have a place set. However, our next meeting is still scheduled for this Thursday, February 4th at 3:00 p.m.

As promised, I have attached a number of documents to this e-mail. They are...

1. Minutes from last Thursday's meeting
2. Volunteer Request Form for any organization that needs event based volunteers from the Community Volunteer Reception Center. (Also, please remember that groups interested in volunteering in the work that is being done around the water crisis should visit www.flintvolunteer.org)
3. Updated contact list for the Community Partners Meetings
4. Catholic Charities support group for those affected by the water crisis
5. Long term community recovery model (introduced at last week's meeting)

Finally, remember that tomorrow (Monday), there will be a rally at First Trinity Missionary Baptist Church (1226 Beach St., Flint, MI)...at 12:00 p.m. Everyone is invited.

Hope to see everyone on Thursday. Take care.

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

American Red Cross
Michigan Region

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

Community Partners Meeting
American Red Cross
1401 S Grand Traverse St, Flint, MI 48503
Thursday, January 28, 2016

Introductions

- Lieutenant Governor Brain Calley: eye on sustainability, window of opportunity to help Flint, wants to be physically present in community (physical presences will be Rich Baird). Wants over communication. Wants to leave tangible money (100million) for long run before close of his run as a government official. Intends to be at next meeting.
    - Alternative to 211- 866-561-2500, Going to be on Michigan.gov
      211 does not work for Obama Phones or for some of the prepaid phones.
    - Need for translation of all documents in Arabic and Spanish. Some posted to Michigan.gov.
    - Concerns raised about how will those who test negative will receive treatment if they are still affected.

National Guard I.D. announcement

- Issues with PODs
    - There are currently rumors going around, they are not working with law enforcement (I.e. ICE). The National Guard's main concern is just to get clean water out to the community. "No human being will be denied water at our five locations. You do not need to give ID; you do not need to show your address." When they ask "What is your address?" if you feel uncomfortable you can call 211 and get a delivery schedule or have someone come for you.

Planning (See PowerPoint)

- Recovery Destination: Healthy Home, Healthy Community
- 6 points of recovery (Each one over seen by someone in the room), possibly have people sign up for "committees" at a later date. KEY OUTCOME.
- Need to work from this macro distribution to a more targeted sustainable solution
- Need to carve out "players" known and unknown
- Team Rubicon: skills of military and first responders to respond to disasters
- Artist/Activist speaking about how 211 is hard and some locations not receiving resources that they need

- Flint Food Bank (810-239-4441), who works with 100 partners, is now making deliveries to over 40 sites, with 21 trucks, 372 pallets. The Food Bank plans on doing this each week. If you know of any nonprofit interested in receiving water have them call the Food Bank. Must call for pallets only. Catholic Charities can help with smaller quantities of water.
- Some houses are being hit more than once. But there are areas where they have not seen a bottle of water. The Red Cross gets out routes Emergency Operation Center. If there are addresses and locations please leave them here at the Red Cross or call 211. Senior/ Section eight housing seems to be a main concern. Catholic Charities seems to be working on that hurdle as well.

Activity Reports

- Behavioral health support meeting with the Public Health "Flint Community Resilience Group" next Tuesday February 2nd 11am-1pm at River Front Banquet Center. Immediate, intermediate and long term behavioral health addressed.

County EOC/State EOC:

- Sheriff is encouraging everyone to use/promote 211. Or the Sheriff's radio room has a center set up (more information?). 211 does not meet immediate need for water unless it is a special circumstance. Your name is going on a list. Rumor of State pulling out is not true, there is a "transition" going on.
- More clear guidelines on how to get answers needed. There are 600 franchise customers. Suggestion: look at where the bill comes may/may not help you know where the water is coming from. Emphasis on having people CALL to get answers. There is also the "leaving things on the door" we need to think about if people have the tools to read or call for answers.
- There was a suggestion for an online database so that people can look it up on their own if they would like to. Sean Kammer from the Mayor's office said that he can most likely get that up tomorrow. There is one floating around out there but we should see if there are differences to make sure correct information is released.
- 95% of community reached by canvasing, 90% twice.
- Reoccurring issue brought up: Put people of Flint to work with the Flint Water Crisis?

FEMA:

- Katie Halliday: There was a federal emergency declaration allowing for four critical commodities: water, filter, filter replacement and water test kits. Also providing technical guidance.
- Staff at federal storing agency and then commodities go to the state area that goes out to distribution. You will not see FEMA out on the ground level.
- Jeannie Moran FEMA region 5 (regina.moran@fema.dhs.gov; 202-821-3867) is our contact
- Health and Human Services have also come in to set up operations on the ground to see what they can offer for sustainable, long term options.
- Department of Community Health states they have had a revolving door of FEMA and State coming through to help come up with long term goals. They are feeling heard. Health Department with EPA will be here all weekend working on long term plans to create center here in Flint. (More information?)

Partners and Stakeholders:

Good360:

- Resource for everyone. Happy to have individual calls. Partners with large local donors to procure products for non-profits. Understand that product need may not be at this time but it may show up down the road. Walmart, Home Depot, CVS, + would be working with 360. They have also been working with local government and non-profits here. Some of these companies are already on the ground.
- Non- Profits can develop their own wish list. Disasterrecovery360.org and you can create your "needs list". There is no fee to use their services. Products offered at extreme discount or at no cost to non-profit.
- Contact: tiffany@good360.org

Community Volunteer Reception Center (VRC), Staffing request, Website

- Over 310 EBV last Saturday and 40 ARC volunteers. This weekend 360 volunteers coming in, including partners such as Michigan Carpenters.
- There is now a website for the Volunteer Reception Center: Flintvolunteer.com
- This is where large groups will be sent to get connected to VRC.
- Questions keep coming up about pledged money for jobs to help empower people of Flint and long term breaking away from relying on volunteers.

- Transition to working with United Way and how to distribute volunteers for community partners that will help beyond this cause. Starting through the current VRC will allow for this development. "Civic engagement beyond this crisis." If agencies have a request for volunteers please fill out Volunteer Workforce Request Form (see attached).
- Hours are changing week to week and a set schedule should be released next week.
- GOAL: Eventually have partners post needs to the website and help to stay engaged through a sharing site. Looking for tools to share information.

Other business

- Catholic Charities has started a support group 1pm- 3pm at Catholic Charities' Center for Hope Warming Center 517 E. Fifth Ave
- Monday at 12:00p rally at 1226 Beach St. Flint, MI, First Trinity Missionary Baptist Church
- Metro (Chanelle) keeps a cohesive list of local events and has an email- Thought: link her to site?
- St. Michaels and St. Mary's are trying to canvas. They are going to get in touch with Catholic Charities and Bottles for Babies
- Social Media? "#volunteer4flint" Genesee County Health Department also puts stuff on their Facebook page. They are willing to put things on their page and they have a marketing specialist.
- Who has the resources to host a FB page for this group? TABLE FOR NXT TIME.
- "Bottles for the Babies" working on hitting 41,000 households will be getting magnets and flyering. Getting information from the Health Department. Water IQ (something they use to test local knowledge) results: only 50% new they needed replacement filters and less than 50% knew where to get the replacement filter.
- Cooking Matters Class also going to be offered though Catholic Charities. Time TBA on Monday Afternoons.
- Next Thursday Meeting 3:00p at the American Red Cross. Room TBA.

ORGANIZATION	CONTACT	PHONE	E-MAIL
American Red Cross	Tony Lasher	810-766-3746	tony.lasher@redcross.org
American Red Cross	Justin Bays	313-402-3691	justin.bays2@redcross.org
American Red Cross	Victoria Fryer	517-599-4422	victoria.fryer@redcross.org
American Red Cross	Diana Kelly	810-423-7890	dckellyschoolties@gmail.com
American Red Cross	Carole Beauchamp	810-240-4512	beaucab@aol.com
Arab American Heritage Council	Mona Sahouri	810-235-2722	mona@aahcflint.com
Bottles For the Babies	Dr. Ladel Lewis	810-955-5401	ladel_lewis@yahoo.com
Bottles For the Babies	Qiana Towns		qtowns@gmail.com
Catholic Charities	Vicky Schultz	810-232-9950 (ext. 118)	vschultz@ccsgc.org
Catholic Charities	Chrissy Cooper	810-232-9950 (ext. 325)	ccooper@ccsgc.org
C.S. Mott Foundation	Jennifer Acree	810-766-1725	jacree@mott.org
Communication Access Center	Diana McKittrick	810-250-7010	dmckittrick@cacdhh.org
Communities First	Glenn Wilson	810-422-5358	info@communitiesfirstinc.org
Community Foundation of Greater Flint	Kathi Horton		khorton@cfgf.org
Community Foundation of Greater Flint	Isaiah Oliver		ioliver@cfgf.org
Community Foundation of Greater Flint	Mary Jo Herbig	810-767-8439	mherbig@cfgf.org
Concerned Pastors	Rev. Harris	810-394-6787	revalharris1@hotmail.com
Concerned Pastors	Pastor Rodney Ellison		rodneyellison19@yahoo.com
Concerned Pastors	Pastor Edwin Anderson	810-922-2116	edwin_anderson53@yahoo.com
Disability Network	Mike Zelley	810-742-1800	mikezelley@aol.com
Disability Network	Luke Zelley	810-742-1800	lukez@disnetwork.org
Family Service Agency	Charles Tommasulo	810-767-4014 (ext. 415)	ctomm@fsamich.org
FEMA	Kathryn Halliday	718-747-4565	Kathryn.Halliday@fema.dhs.gov
FEMA	Jason Gamble		jason.gamble@fema.dhs.gov
FEMA	Dan Shulman	312-206-8480	dan.shulman@fema.dhs.gov
FEMA	Jeannie Moran	202-821-3867	regina.moran@fema.dhs.gov
FDDL	Nayyirah Shariff	810-493-5946	nayyirah.shariff@gmail.com
Flint & Genesee Chamber	Cheryl DeFrain	810-600-1457	cdefrain@flintandgenesee.org
Flint & Genesee Chamber	David Merot	268-660-6946	dmerot@flintandgenesee.org
Flint Public Schools	Tony Sitko	810-397-8991, 810-767-6030	tsitko@flintschools.org
Flint Public Schools	Bilal Tawwab		btawwab@flintschools.org
Flint Public Schools	Eileen Tomasi, RN	810-767-6273	etomasi@flintschools.org
Flint Neighborhoods United	Joe King	810-587-4770	jlking155@gmail.com
Food Bank of Eastern Michigan	Bill Kerr	810-869-5264	wekerr@feedingamerica.com
Food Bank of Eastern Michigan	Kara Ross	810-396-0213	kross@feedingamerica.org
GCCARD	Matt Percell	810-397-8829, 810-762-4922	mpurcell@co.genesee.mi.us

Genesee County Catholic Schools	Kasey Cronin	810-235-1812	kcronin@powerscatholic.org
Genesee County/EMHSD	Chris Devriendt		cdevriendt@co.genesee.mi.us
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Genesee County Health Department	Tamara Brickley	810-257-3202	tbrickey@gchd.us
Genesee County Health Department	Hilda McShane		hmcshane@gchd.us
Genesee Health System	Lauren Tompkins	810-496-5730	ltompkins@genhs.org
Genesee Health System	Elizabeth Burtch	810-730-7865	eburtch@genhs.org
Genesee Health System	Nancy Kirsh		nkirsh@genhs.org
Greater Flint Health Coalition	Kirk Smith	810-232-2228	ksmith@flint.org
Great Lake Baptist Assoc.	Ezra Tillman, Jr.	810-234-2653	eltillmanjr@hotmail.com
GC Hispanic/Latino Collaborative	Armando Hernandez	810-235-2322 (ext. 1800)	hernandeza@securitycu.org
GC Hispanic/Latino Collaborative	Sanjuana Olivares	810-424-3760	sanjuana.olivares@mcc.edu
GC Hispanic/Latino Collaborative	Mary Garcia		
Habitat for Humanity	Sandra Pearson	517-526-3534	spearson@habitatmichigan.org
Habitat for Humanity	Royce Bellamy	517-481-2745	rbellamy@habitatmtg.org
Hamilton Community Health	Cynthia Edwards	810-240-7784	cedwards@hamiltonchn.org
Islamic Relief	Mikailu Jalloh		mjalloh@irusa.org
Lott Carey			dgoatley@lottcarey.org
Mayor Weaver's Office/City of Flint	Sean Kammer	810-391-7771	skammer@cityofflint.com
Mass Transportation Authority	Ed Benning	810-780-8813	ebenning@mtaflint.org
Mass Transportation Authority	Ed Burger	810-780-8812	eburger@mtaflint.org
McClaren Physicians Group			
Michigan CSC	Janet Hunter	989-763-9421	hunterj8@michigan.gov
Michigan CSC	Chad Vesser		
Michigan CSC	Ginna Holmes	517-243-4031	holmesv@mich.gov
Michigan DHHS	Sheryl Thompson	810-874-9491, 517-285-0880	thompsons2@michigan.gov
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Michigan State Police/EMHSD	Michelle Kuzera	517-897-6009	kuzeram@michigan.gov
Michigan State Police/EMHSD	BJ Roach	517-819-0841	roachb@michigan.gov
Michigan State Police/EMHSD	Brianna Briggs	517-284-3992	briggsb3@michigan.gov
PICO	Edwin Robinson	302-218-6711	erobinson@faithintx.org
PICO	Joseph McKellar	916-606-3865	joseph@picocalifornia.org
Rotary Club of Flint	Amy Krug	810-449-9253	amykrug.flintrotary@gmail.com, akrug@elesplace.org
St. Vincent de Paul	Barbara Horner	810-235-1454	bhorner@comcast.net
St. Vincent de Paul	James Butler		jbutler@svdpdisaster.org
St. Vincent de Paul	Don Northrup	313-995-8671	djnorthrup1@gmail.com
Salvation Army	Bill Goodwill	810-232-5790	william_goodwill@usc.salvationarmy.org
Salvation Army	Capt. Caleb Senn	810-232-2196	caleb_senn@usc.salvationarmy.org
Salvation Army	Chuck McDougall	734-564-4075	charles_mcdougall@usc.salvationarmy.org

Salvation Army	Janet Grant	810-874-3832	jgrant2128@outlook.com
Salvation Army	Lydia Sanchez	810-600-4497	lydia_sanchez@usc.salvationarmy.org
Team Rubicon	Jim Simmons	616-402-3357	mjsimmons@teamrubiconusa.org
Team Rubicon	Fred LaPoint	231-233-2042	frederick.lapoint@teamrubiconusa.org
United Methodist Church	Peter Plum	810-624-5577	plum@miareaumc.org
United Way of Genesee County	Jamie Gaskin	810-240-0297	jgaskin@unitedwaygenesee.org
United Way of Genesee County	Jamie -Lee Venable	810.762.5826	jvenable@unitedwaygenesee.org
United Way of Genesee County	Jenny McCardle	810-762-5825	jmcardle@unitedwaygenesee.org
United Way of Genesee County	Rachel Wenzlick	810-257-3202, 989-277-6912	rwenzlick@unitedwaygenesee.org
UM-Flint	Michael Lane	810-766-6763	milane@umich.edu
UM-Flint	Linda Dintenfass	734.864.2554	Linda.Dintenfass2@redcross.org
UM-Flint	Deidre Verdun	810-597-7460	dverdun@umflint.edu
UM-Flint Outreach	Paula Nas	810-241-4053	pnas@umflint.edu
UM-Flint Public Health	Vicki Johnson-Lawrence	810-424-5628	vickij@umich.edu
UM-Flint Public Health	Rie Suzuk	810-762-3172	rsuzuki@umflint.edu
VAAA	Kathy Boles		kboles@valleyaaa.org
VAAA	Patti Kerns	810-249-6521	kernsp@valleyaaa.org
Woodside Church	Rev. Deborah Conrad	502-550-1236	debc@woodsidechurch.net
	Desiree Duell	307-431-2545	desiree.duell@gmail.com

Briggs, Brianna (MSP)

From: Bailey, Scott <Scott.Bailey@fema.dhs.gov>
Sent: Wednesday, February 03, 2016 6:26 PM
To: Weber, Thomas (MSP); Moran, Regina
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request
Attachments: EM_3375_Distribution_Points_ANSI_E_Compressed.pdf

Tom/Jeannie,

Map request attached. If this works for you, I'll send it to the plotter.

Regards,

Scott Bailey
GIS Specialist
FEMA-Region V
Office: 312-408-5232

Email: scott.bailey@fema.dhs.gov

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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 3:34 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: map request

Could the addresses located on the attached spreadsheet (that aren't already mapped) be added to the map?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857

PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

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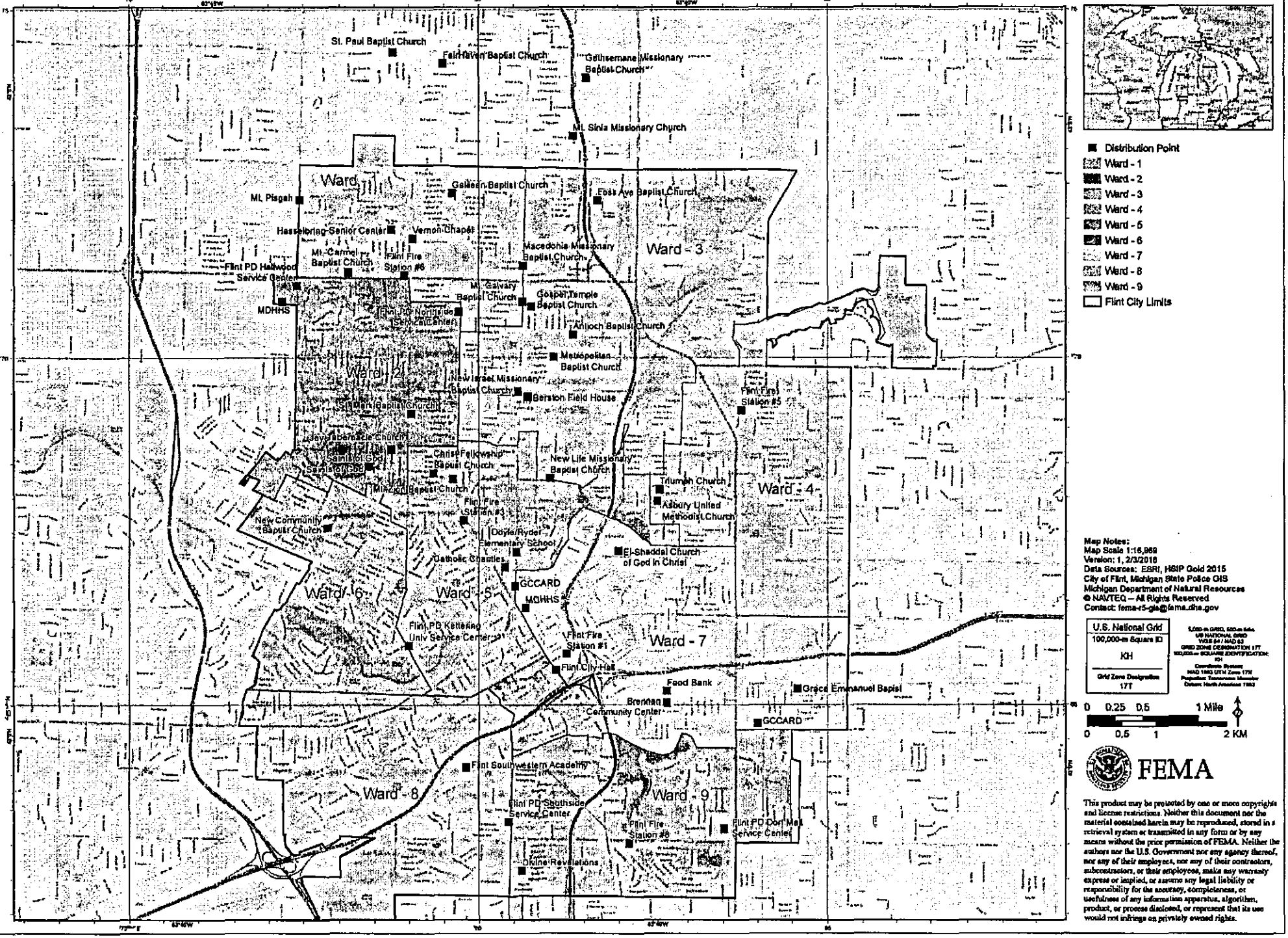
FEMA-3375-EM-Michigan | Distribution Sites in Flint, MI



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Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 7:58 PM
To: Baker, Zachary (MSP); plangc; MSP-seocda1
Cc: Briggs, Brianna (MSP)
Subject: FW: map request
Attachments: EM_3375_Distribution_Points_ANSI_E_Compressed.pdf

Nice map

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Bailey, Scott [mailto:Scott.Bailey@fema.dhs.gov]
Sent: Wednesday, February 03, 2016 6:26 PM
To: Weber, Thomas (MSP); Moran, Regina
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Tom/Jeannie,

Map request attached. If this works for you, I'll send it to the plotter.

Regards,

Scott Bailey
GIS Specialist
FEMA-Region V
Office: 312-408-5232

Email: scott.bailey@fema.dhs.gov

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transmission and attachments. Receipt by an unintended recipient does not waive any legal exemption from disclosure.

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 3:34 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: map request

Could the addresses located on the attached spreadsheet (that aren't already mapped) be added to the map?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Thursday, February 04, 2016 8:03 AM
To: Briggs, Brianna (MSP)
Cc: MSP-SEOCOPSC
Subject: Child Care Facilities Needing Water Resources
Attachments: Child Care Facilities.pdf

Importance: High

Dear Brianna/OPS,

Team Rubicon attempted to make contact on all agencies listed in Task Assignment SEOC – 2152092. I removed the Hurley Hospital reference due to the impracticality of providing assistance to an agency that already far exceeds any standard of relief that we can offer. The attached list should be added to the AFN list that ARC services and supplies should be distributed as indicated on the list and at the direction of the State.

Please keep me in the loop as to supplies being authorized for 'for profit' agencies as this will have a huge impact on my operations at the local level.

I'm not sure of the best way to 'close out' this Req so I will pass it on to one of the State gurus down here for action on the actual ticket.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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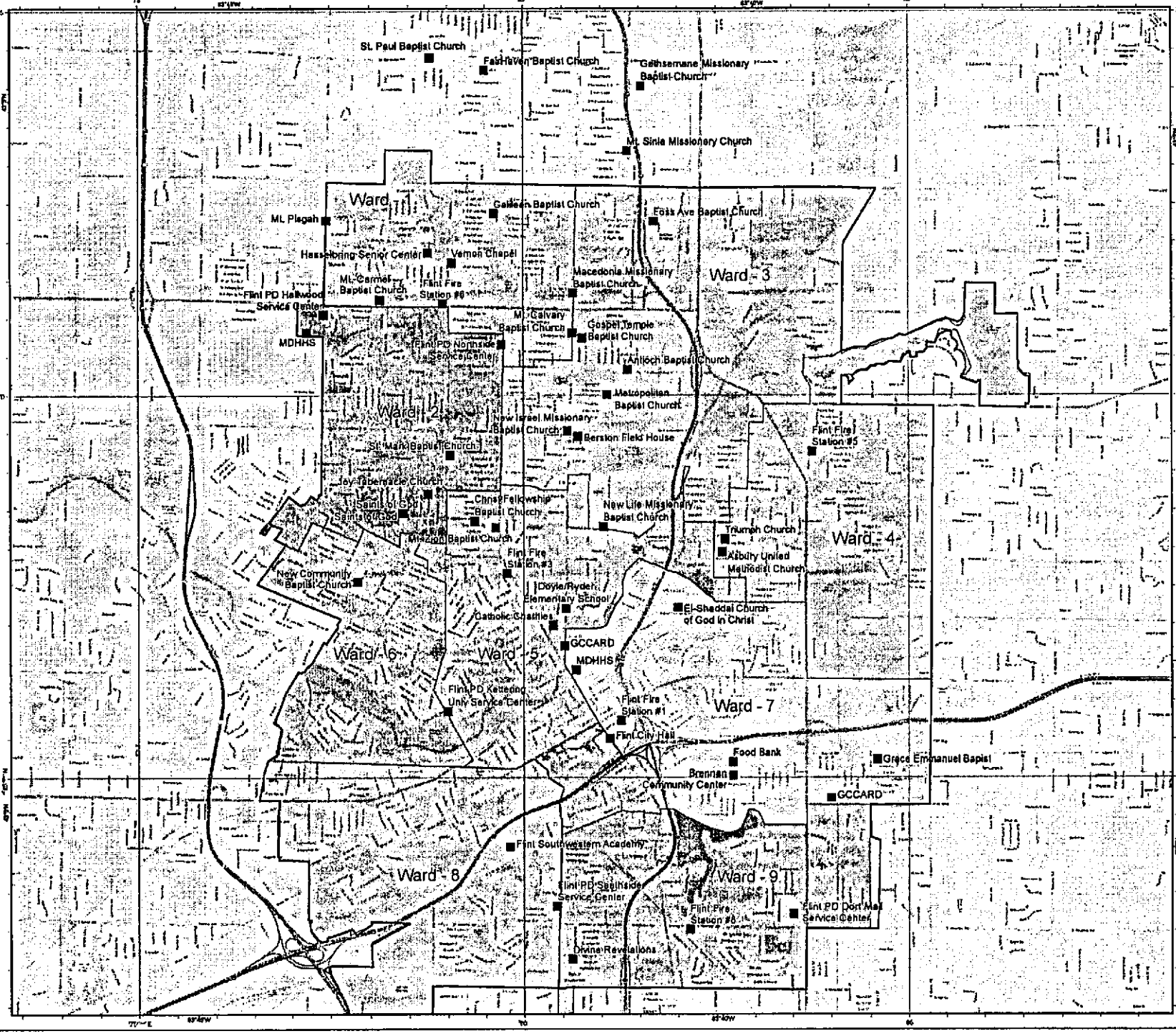
FEMA-3375-EM-Michigan | Distribution Sites in Flint, MI



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310 W Oakley Genesee Stem Academy Gwen Harvey 801.600.6466 No unmet needs
1609 Waldman Ave no answer, no unmet needs yesterday
460 Atherton Rd, Richfield Academy Preschool, Jennifer Rivera 801.240.7238 Provided filters and replacements (requests faucets in children's rooms replaced ,4)
2001 Ogema, Ave Freeman Elementary, Mrs Stewart (Principal) requests hand sanitizer and baby wipes (no other unmet needs att)
2440 Lippincott Rd Gloria's Little Angels, Anita Hiller, 8107010630 no unmet needs att.
3011 N Center Rd Hartland Center Nursing Home, Chip Wattke 810.701.4890 20 request filters/replacements
915 S Dort Highway Kiddie Trauma Child Care, Ms. White801.780.4890 Request water test kits.
1001 N Franklin Ave Wonder and Discovery Child Care Ms Bee 810.820.2835 No unmet needs att.
1509 E Court St Mott College Early Child care, Valorie Nelson 810.239.0046 Requests12-24 filter/replacements
719 Harrison St Genesee County Heasd Start Krista 235.5613 ne unmet needs att.
700 E Kearsley St McFarland Senior home, Shirley Fowler, 235.3077 no unmet needs att.
6031 Dupont St, Faith Kids Center, Craig Owens, 810.458.3327
4025 Comstock Ave, Home Child Care, Leali Alexander 801.962.4535 Request test kits.
4110 Brownwell Blvd no answer
4929 Clio Rd Davita Dialysis, closed
1710 Welch Blvd. No Answer
1160 Donaldson St Childcare facility, no unmet needs att
3422 Flushing Rd Women's Health Center, Peggy, 230.1300, filter doesn't fit faucet, requests more water.
402 S Ballanger Hwy, ST Paul Lutheran Early School Amy Rice 810.444.2521 Request two sinks in children's room replaced with faucets that can be filtered.
2820 Westward Pkwy AFC Claudette Lakes Request Pur Filters and more water.

Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Saturday, February 06, 2016 7:45 AM
To: Briggs, Brianna (MSP)
Subject: Meals on Wheels List
Attachments: Zip Code MM.XLSX

Follow Up Flag: Follow up
Flag Status: Completed

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Street Address	City	State	Zip	Phone
1			28	FLINT	MI	48503	
2				FLINT	MI	48503	
3				FLINT	MI	48503	
4			)7	FLINT	MI	48503	
5				FLINT	MI	48503	
6				FLINT	MI	48503	
7				FLINT	MI	48503	
8				FLINT	MI	48503	
9				FLINT	MI	48503	
10				FLINT	MI	48503	
11				FLINT	MI	48503	
12				FLINT	MI	48503	
13				FLINT	MI	48503	
14				FLINT	MI	48503	
15				FLINT	MI	48503	
16				FLINT	MI	48503	
17				FLINT	MI	48503	
18				FLINT	MI	48503	
19				FLINT	MI	48503	
20				FLINT	MI	48503	
21				FLINT	MI	48503	
22				FLINT	MI	48503	
23				FLINT	MI	48503	
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30				FLINT	MI	48503	
31			)	FLINT	MI	48503	
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33			/E.	FLINT	MI	48503	
34			31	FLINT	MI	48503	
35				FLINT	MI	48503	
36			T	FLINT	MI	48503	
37			R. #218	FLINT	MI	48503	
38			7	FLINT	MI	48503	
39			3	FLINT	MI	48503	
40				FLINT	MI	48503	
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42			E	FLINT	MI	48503	
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45				FLINT	MI	48503	
46				FLINT	MI	48503	
47				FLINT	MI	48503	
48			CWY	FLINT	MI	48503	

INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name		Street Address	City	State	Zip	Phone
49					FLINT	MI	48503	
50					FLINT	MI	48503	
51					FLINT	MI	48503	
52					FLINT	MI	48503	
53					FLINT	MI	48503	
54					FLINT	MI	48503	
55					FLINT	MI	48503	
56					FLINT	MI	48503	
57					FLINT	MI	48503	
58					FLINT	MI	48503	
59					FLINT	MI	48503	
60				37	FLINT	MI	48503	
61					FLINT	MI	48503	
62					FLINT	MI	48503	
63					FLINT	MI	48503	
64					FLINT	MI	48503	
65					FLINT	MI	48503	
66				T.	FLINT	MI	48503	
67					FLINT	MI	48503	
68					FLINT	MI	48503	
69					FLINT	MI	48503	
70					FLINT	MI	48503	
71					FLINT	MI	48503	
72					FLINT	MI	48503	
73					FLINT	MI	48503	
74					FLINT	MI	48503	
75					FLINT	MI	48503	
76					FLINT	MI	48503	
77					FLINT	MI	48503	
78					FLINT	MI	48503	
79					FLINT	MI	48503	
80					FLINT	MI	48503	
81					FLINT	MI	48503	
82					FLINT	MI	48503	
83					FLINT	MI	48503	
84					FLINT	MI	48503	
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86					FLINT	MI	48503	
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96					FLINT	MI	48503	
97					FLINT	MI	48503	
98					FLINT	MI	48503	

INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Address	City	State	Zip	Phone
99				FLINT	MI	48503	
100				FLINT	MI	48503	
101			0ɔ	FLINT	MI	48503	
102				FLINT	MI	48503	
103				FLINT	MI	48503	
104			39	FLINT	MI	48503	
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110				FLINT	MI	48503	
111				FLINT	MI	48503	
112			)6	FLINT	MI	48503	
113				FLINT	MI	48503	
114			ET	FLINT	MI	48503	
115				FLINT	MI	48503	
116				FLINT	MI	48503	
117			UE	FLINT	MI	48503	
118				FLINT	MI	48503	
119				FLINT	MI	48503	
120				FLINT	MI	48503	
121			304	FLINT	MI	48503	
122				FLINT	MI	48503	
123				FLINT	MI	48503	
124			3	FLINT	MI	48503	
125				FLINT	MI	48503	
126			\	FLINT	MI	48503	
127				FLINT	MI	48503	
128			7	FLINT	MI	48503	
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138				FLINT	MI	48503	
139				FLINT	MI	48503	
140				FLINT	MI	48503	
141				FLINT	MI	48503	
142				FLINT	MI	48503	
143				FLINT	MI	48503	
144				FLINT	MI	48503	
145				FLINT	MI	48503	
146				FLINT	MI	48503	

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 3:47 PM
To: Briggs, Brianna (MSP)
Subject: FW: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)
Attachments: VAAA Enrollments 2015.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

From: MSP-SEOCGIS
Sent: Saturday, February 06, 2016 4:55 PM
To: MSP-SEOC5
Subject: FW: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Use to access file

From: Betterly, Steve (DHHS)
Sent: Monday, January 11, 2016 4:46 PM
To: MSP-SEOCGIS
Cc: Wamsley, Scott (DHHS)
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Walter

Attached is the file. Tab 1 is clients and Tab 2 is the caregivers.

Steve

From: MSP-SEOCGIS
Sent: Monday, January 11, 2016 4:14 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Steve:

I am the point of contact to receive the list of seniors living in Flint. Thank you.

Best,

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road

Lansing, MI 48910

From: Betterly, Steve (DHHS)
Sent: Monday, January 11, 2016 4:09 PM
To: MSP-SEOCGIS
Cc: Thelen, Richard (DHHS); Wamsley, Scott (DHHS); Berke, Eric (DHHS); Simon, Terri (DHHS); Farrell, Cynthia (DHHS)
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Walter,

We are almost finished generated an excel list with approximately 1400 addresses for seniors living in Flint who receive in-home services.

Are you our GIS point of contact to receive this list or is there someone else?

1. Our list is sorted by service category to make it easier to for MSP to prioritize residents by level of needed service. Seniors receiving Care Management, Home Delivered Meals, Personal Care, and going to Adult Day Centers are most likely to have the higher physical or cognitive functional deficits.

2. Valley Area Agency on Aging (Valley)'s Executive Director, Kathy Boles is generating an additional list of Flint seniors and adults under age 60 who receive MiChoice Waiver services. Valley will forward that list to AASA and We will forward it to MSP.

3. Ms. Boles is contacting the Genesee Senior Millage Care Management provider to request a list of their In-Home Services clients. She estimates Senior Millage about serves another 1,400 older adults as well.

4. We also working with our APS friends to generate addresses for APS's Home Help and Adult Community Placement clients over age 60 living in Flint. We hope to have something by Wednesday at the earliest.

Steve Betterly
AASA

From: Betterly, Steve (DHHS)
Sent: Monday, January 11, 2016 11:55 AM
To: MSP-SEOCGIS <MSP-SEOCGIS@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Wamsley, Scott (DCH) <wamsleys@michigan.gov>; Berke, Eric (DCH) <berkee@michigan.gov>
Subject: RE: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged population (Older Adults)

Good Morning Walter,

We think we can generate an excel report from our National Aging Program Information System (NAPIS) database listing the addresses of I older adults receiving all In-Home services or one or more specific programs from grant funding this office provides to the Valley Area Agency on Aging. These programs serve a population age 60 and older that meet varying levels of functional loss up to and including being eligible for admission to a nursing home.

Please keep in mind, the list we can generate cannot be exhaustive of all older adults with functional loss because there are families that pay privately for home supportive services or may be receiving in home rehab covered by their insurance.

Specific In-Home Service Programs would include seniors who've enrolled for the following services:

Home Delivered Meals (HDM)
Care Management (CM)
Case Coordination and Support (CCS)
Chore
Homemaking
Medication Management
Personal Care
In Home Respite
Adult Day Services

Valley Area Agency on Aging is also the Medicaid MiChoice Waiver (Waiver) agent for Genesee County and can generate a list of addresses for seniors in that program. The Waiver program provides in home services to seniors and persons with disabilities who are nursing home eligible.

We would pull addresses based on the address provided by the senior or their caregiver at time of assessment/enrollment. Postal zip codes often but not always recorded.

We can start with the City of Flint and then on a 2nd run we could pull from the other communities that are also fully or partially served by the Flint Water System.

Thoughts?

Steven M. Betterly

Steven M. Betterly, MPA
Field Representative/EMC
Field Services & Support Unit
Aging and Adult Services Agency
P.O. Box 30676
Lansing, MI 48909-8176
(517) 373-4089
(517) 373-4092 (FAX)
betterlys@michigan.gov

MDHHS
Michigan Department of Health & Human Services

From: MSP-SEOCGIS
Sent: Sunday, January 10, 2016 10:27 AM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: 2015-10-01-City of Flint-Water Contamination / Shortage: mapping aged populaton

Steve:

I am writing to find out more information about what data you have for mapping the elderly population in Flint. Do you have a list of Meals on Wheels destinations? That would be a good start.

Best,

Walter Chomentowski
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

Address	City	State	ZIP	County	Area Code
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48505	Genesee	
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48504	Genesee	810
	Flint	MI	48503	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	310
	FLINT	MI	48504	Genesee	813
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48532	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48506	Genesee	810
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	FLINT	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48507	Genesee	810
208B	FLINT	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48507	Genesee	810
	Flint	MI	48506	Genesee	810
9	FLINT	MI	48504	Genesee	810
	Flint	MI	48503	Genesee	810

	FLINT	MI	48503	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48532	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48506	Genesee	989
	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48505	Genesee	810
	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48532	Genesee	810
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	FLINT	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810
222	FLILNT	MI	48507	Genesee	810
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	FLINT	MI	48503	Genesee	810

	FLINT	MI	48504	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48507	Genesee	229
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	FLINT	MI	48504	Genesee	810
	FLINT	MI	48507	Genesee	810
.8	FLILNT	MI	48532	Genesee	
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	FLINT	MI	48532	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48504	Genesee	
311,	FLINT	MI	48532	Genesee	
	FLINT	MI	48501	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48532	Genesee	
	Flint	MI	48506	Genesee	810
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	FLINT	MI	48532	Genesee	810
	FLINT	MI	48506	Lapeer	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48507	Genesee	
	FLINT	MI	48503	Genesee	810

	FLINT	MI	48504	Genesee	810
	FLINT	MI	48532	Genesee	
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48506	Genesee	
	FLINT	MI		Genesee	
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	FLINT	MI	48532	Genesee	810
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701	FLINT	MI	48532	Genesee	810
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	FLINT	MI	48506	Genesee	810
	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48503	Genesee	
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48507	Genesee	
	FLINT	MI	48503	Genesee	

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	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48503	Genesee	
	FLINT	MI	48503	Genesee	810
4	FLILNT	MI	48507	Genesee	810
	FLILNT	MI	48505	Genesee	
	FLILNT	MI	48506	Genesee	810
	FLIN	MI	48504	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48532	Genesee	810
)G 3	FLINT	MI	48507	Genesee	810
	Flint	MI	48503	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48503	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48506	Genesee	810

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	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48506	Genesee	810
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	FLINT	MI	48532	Genesee	810
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	FLINT	MI	48507	Genesee	810
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	FLINT	MI	48507	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810

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	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48532	Genesee	810
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	FLINT	MI	4857	Genesee	810
	Flint	MI	48532	Genesee	936
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	Flint	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	810
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)	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48505	Lapeer	810
	FLINT	MI	48507	Genesee	810
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	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48532	Genesee	810
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	Flint	MI	48506	Genesee	810
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	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48506	Genesee	810
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	FLINT	MI	48507	Genesee	810
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	FLINT	MI	48506	Genesee	810
	FLINT	MI	48503	Genesee	810
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111	FLINT	MI	48507	Genesee	810
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FLINT	MI	48532	Genesee		810
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FLINT	MI	48504	Genesee		810
FLINT	MI	48505	Genesee		810
FLINT	MI	48503	Genesee		
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Flint	MI	48504	Genesee		810
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FLINT	MI	48505	Genesee		810
FLINT	MI	48503	Genesee		810
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FLINT	MI	48505	Genesee		810
FLINT	MI	48532	Genesee		810
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FLINT	MI	48504	Genesee		810
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FLINT	MI	48505	Genesee		810
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FLINT	MI	48503	Genesee		810
FLINT	MI	48504	Genesee		810
Flint	MI	48506	Genesee		810

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	FLINT	MI	48506	Genesee	810
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	FLINT	MI	48505	Genesee	810
	FLINT	MI	48532	Genesee	810
	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48507	Genesee	810
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	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48503	Genesee	810
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7B	Flint	MI	48505	Genesee	810
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	FLINT	MI	48506	Genesee	810
	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48505	Genesee	
	FLINT	MI	48504	Genesee	810

	FLINT	MI	48506	Genesee	810
	FLINT	MI	48505	Genesee	810
4B	FLINT	MI	48505	Genesee	
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	FLINT	MI	48503	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48506	Genesee	810
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	FLINT	MI	48532	Genesee	810
L	FLINT	MI	48503	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48507	Genesee	810
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	FLINT	MI	48504	Genesee	810
	FLINT	MI	48507	Genesee	810
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	FLINT	MI	48532	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810
	Flint	MI	48505	Genesee	810
	FLINT	MI	48503	Genesee	810

Flint	MI	48505	Genesee	810
FLINT	MI	48505	Genesee	810
FLINT	MI	48506	Genesee	810
Flint	MI	48505	Genesee	810
FLINT	MI	48503	Genesee	810
FLINT	MI	48506	Genesee	810
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FLINT	MI	48507	Genesee	810
Flint	MI	48506	Genesee	810
Flint	MI	48503	Genesee	810
FLINT	MI	48532	Genesee	810
FLINT	MI	48505	Genesee	989
FLINT	MI	48505	Genesee	810
Flint	MI	48503	Genesee	810
FLINT	MI	48504	Genesee	810
Flint	MI	48507	Genesee	810
Flint	MI	48505	Genesee	810
FLINT	MI	48504	Genesee	810
FLINT	MI	48503	Genesee	810
FLINT	MI	48504	Genesee	702
FLINT	MI	48532	Genesee	810
Flint	MI	48532	Genesee	810
FLINT	MI	48503	Genesee	810
FLINT	MI	48505	Genesee	810
FLINT	MI	48507	Genesee	
FLINT	MI	48504	Genesee	810
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FLINT	MI	48503	Genesee	810
FLINT	MI	48504	Genesee	810
FLINT	MI	48505	Genesee	810
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FLINT	MI	48503	Genesee	810
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FLINT	MI	48504	Genesee	810
FLINT	MI	48503	Genesee	810
FLINT	MI	48505	Genesee	810
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FLINT	MI	48507	Genesee	810
FLINT	MI	48505	Genesee	810
FLINT	MI	48505	Genesee	810
FLINT	MI	48506	Genesee	810
FLINT	MI	48505	Genesee	810

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7	FLINT	MI	48532	Genesee	810
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	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	810

	Flint	MI	48504	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48507	Genesee	810
	Flint	MI	48504	Genesee	810
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	FLINT	MI	48504	Genesee	810
	Flint	MI	48506	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	
	FLINT	MI	48507	Genesee	810

	FLINT	MI	48504	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48505	Genesee	810
	FLINT	MI	48506	Genesee	810
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	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48505	Genesee	810
C	FLINT	MI	48505	Genesee	
11B	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48503	Genesee	810
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	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810
	Flint	MI	48506	Genesee	810

	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48504	Genesee	810
	Flint	MI	48505	Genesee	810
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	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48505	Genesee	810
	Flint	MI	48505	Genesee	810
	FLINT	MI	48506	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48505	Genesee	810

	FLINT	MI	48532	Genesee	810
	FLINT	MI	48503	Genesee	810
	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48504	Genesee	810
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A	FLINT	MI	48505	Genesee	810
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/E.	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48506	Genesee	810
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	Flint	MI	48532	Genesee	248
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	FLINT	MI	48507	Genesee	810
	FLINT	MI	48505	Genesee	810
	FLINT	MI	48505	Genesee	810

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	FLINT	MI	48504	Genesee	810
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	Flint	MI	48505	Genesee	810
	FLINT	MI	48504	Genesee	810
	FLINT	MI	48507	Genesee	810
	FLINT	MI	48505	Unspecified	810

D	FLINT	MI	48504	Genesee	810
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	Flint	MI	48506	Genesee	810
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205	Flint	MI	48504	Genesee	810
12	FLINT	MI	48503	Genesee	810

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	FLINT	MI	48532	Genesee	810
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\	FLINT	MI	48505	Genesee	810
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	FLINT	MI	48504	Genesee	810
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N ST.	FLINT	MI	48505	Genesee	810
T.	FLINT	MI	48505	Genesee	810
	FLINT	MI	48506	Genesee	810
:	FLINT	MI	48506	Genesee	810

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	FLINT	MI	48504	Genesee	810
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	FLINT	MI	48505	Genesee	810
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	Flint	MI	48505	Genesee	810
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	FLINT	MI	48532	Genesee	810
	FLINT	MI	48503	Genesee	810

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FLINT	MI	48506	Genesee		
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FLINT	MI	48507	Genesee	810	
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FLINT	MI	48504	Genesee	810	
FLINT	MI	48532	Genesee	810	
FLINT	MI	48505	Genesee	810	
FLINT	MI	48507	Genesee	810	
B FLINT	MI	48505	Genesee	810	
FLINT	MI	48506	Genesee	810	
FLINT	MI	48532	Genesee	810	
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FLINT	MI	48506	Genesee	810	

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	FLINT	MI	48503	Genesee	810
A	FLINT	MI	48505	Genesee	810
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Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 3:47 PM
To: Briggs, Brianna (MSP)
Subject: FW: Information for AASA
Attachments: Memory Impaired and Skilled Nursing Facilities.docx; Non Subsidized Independent Living.docx; Subsidized Independent Living.docx; Assisted Living Facilities.docx; VAAA MiChoice Waiver addresses - 2016.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

From: MSP-SEOCGIS
Sent: Saturday, February 06, 2016 4:57 PM
To: MSP-SEOC5
Subject: FW: Information for AASA

Please use to access file.

From: Betterly, Steve (DHHS)
Sent: Friday, January 15, 2016 3:17 PM
To: MSP-SEOCGIS
Cc: Wamsley, Scott (DHHS); Berke, Eric (DHHS); Boles, Kathy
Subject: FW: Information for AASA

Good afternoon Walter,

Attached is an encrypted file from VAAA in Flint of another 79 addresses for City of Flint seniors, age 60 and older, who are receiving services through the MiChoice Medicaid Waiver Program. These are very frail Medicaid eligible seniors who would be in nursing homes but the in-home services they receive.

An encryption key will be sent separately.

Also attached are 4 unencrypted files listing unlicensed senior housing facilities that serve Flint seniors ranging in function from fairly independent to needing assistance with activities of daily living. Thought it would be good to know where these facilities are located in relationship to the hot spots.

Thanks again for mapping out these seniors living in Flint.

Steve Betterly
AASA Field Rep
MDHHS
Michigan Department of Health & Human Services

From: Kathy Boles [mailto:kboles@valleyaaa.org]
Sent: Thursday, January 14, 2016 3:35 PM
To: Betterly, Steve (DHHS) <betterlys@michigan.gov>
Subject: FW: Information for AASA

Steve, please find attached the information you requested. The key to access the Waiver list will be texted to your cell phone.

Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

From: Elizabeth Williams
Sent: Thursday, January 14, 2016 10:50 AM
To: Kathy Boles <kboles@valleyaaa.org>
Subject: Information for AASA

Kathy,

Attached is the info you needed to send to AASA.

Elizabeth Williams
Valley Area Agency on Aging
225 East Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671

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Memory Impaired

Homewood Village
G-4444 W. Court Street
Flint, MI 48532
(810) 720-5184
(810) 720-5187 Fax

Skilled Nursing Facilities

Heartland-Briarwood Rehab Center
3011 N. Center Rd.
Flint, MI 48506
(810) 736-0600

Heritage Manor
G-3201 Beecher Rd.
Flint, MI 48532
(810) 732-9200

Kith Haven
G-1069 N. Ballenger Hwy.
Flint, MI 48504
(810) 235-6676

Willowbrook Manor
G-4436 Beecher Rd.
Flint, MI 48532
(810) 733-0290
www.cienafacilities.com

Non-Subsidized Independent Living

Court Street Commons
700 & 800 Court St.
Flint, MI 48503
(810-239-4400

Genesee Gardens Gracious
Retirement Living
4495 Calkins Rd.
Flint, MI 48532
(810) 720-4159
(810) 720-4167
www.holidaytouch.com

American House North
3375 N. Linden Rd.
(810) 733-8900
(810) 733-9970 Fax
www.americanhouse.com

Kearsley Manor
814 E. Kearsley St.
Flint, MI 48503
(810) 238 4851
(810) 238-9638
kearsleymanor@yahoo.com

Rosehaven Manor
3900 Hammerburg Rd.
Flint, MI 48507
(810) 767-3630
(810) 767-3874 Fax
www.havenmanors.com

Flint Heights Terrace
G-Miller Rd.
Flint, MI 49507
(810) 239-2159
(810) 239-1849 Fax
stcharlescheryl@yahoo.com

Woodhaven Senior Community
G-5201 Woodhaven Court
Flint, MI 48532
(810) 230-1070
(810) 230-2505
woodhavenmarketing@sbcglobal.net

Subsidized Independent Living

American House North
3375 N. Linden Road
Flint, MI 48504
(810) 733-8900
(810) 733-9970 Fax

Cambridge Square
4490 Brendonshire
Flint, MI 48532
(810) 733-1270
(810) 733-3884 Fax

Flint Housing Commission
3820 Richfield Rd
Flint, MI 48507
(810) 726-3050
www.Flinthc.org

Gardenview
801 Gardenview Drive
Flint, MI 48503
(810) 232-4549

Kearsley-Daly Villa
3085 N. Genesee Rd
Flint, MI 48506
(810) 250-1000
(810) 250-1003 Fax

Linden Lane
3095 Linden Lane
Flint, MI 48507
(810) 732-1280
(810) 732-8620 Fax

Oakstreet Senior Apartments
1000 Oak St.
Flint, MI 48503
(810) 354-7400

River Village
702 Father Duckette Blvd.
Flint, MI 48507
(810) 239-9491
(810) 239-7734 Fax

Slidel Senior Residence Apartments
2201 W. Carpenter Rd.
Flint, MI 48505
(810) 789-2400
(810) 789-7469 Fax

Assisted Living Facilities

Homewood Village
G-4444 W. Court Street
Flint, MI 48532
(810) 720-5184
(810) 720-5187 Fax
www.brookdaleliving.com

Maple Place Adult Assisted Living
1132 Maple Avenue
Flint, MI 48507
(810) 238-7678

Melody Care Homes
6378 E. Pierson Rd.
Flint, MI 48506
(810) 250-9901

McFarlan Home
700 E. Kearsley Street
Flint, MI 48503
(810) 235-3077
(810) 235-6844 Fax
www.mcfarlan.org

Woodcroft Adult Foster Care
3034 Hawthorne Dr.
Flint, MI 48503
(810) 208-5398
www.woodcroftafc.com

Serenity Assisted Living II
4064 Sheraton Dr.
Flint, MI 48505
(810) 247-2343

The Sugarbush House
5631 Sugarbush Ln
Flint, MI 48532
(810) 577-6080

Wisdom Living AFC
2471 W. Maple Ave.
Flint, MI 48507
(810) 767-3109
wisdomliving@comcast.net

American House North
3375 North Linden
Flint, MI 48504
(810) 733-8900

Nathan's Place AFC
2444 Oakridge
Flint, MI 48507
(810) 635-2400

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, February 07, 2016 7:39 PM
To: MSP-SEOC5
Subject: FW: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.
Attachments: Community Partners Meeting.docx; VIC Meeting Community Attendees.xlsx

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From: Lasher, Tony P. [mailto:tony.lasher@redcross.org]
Sent: Wednesday, February 03, 2016 4:26 PM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155@gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8@michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; Holmes, Virginia (DHHS); Weber, Thomas (MSP); 'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; 'Kathi Horton (khorton@cfgf.org)'; 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; Moran, Regina (Regina.Moran@fema.dhs.gov); 'erobinson@faithintx.org'; 'joseph@picocalifornia.org'; Cheryl Defrian (cdefrain@flintandgenesee.org); Roach, Billie Jo (MSP); 'mikezelley@aol.com'; 'mjsimmons@teamrubiconusa.org'; 'frederick.lapoint@teamrubiconusa.org'; 'jgrant2128@outlook.com'; 'lydia_sanchez@usc.salvationarmy.org'; 'amykrug.flintrotary@gmail.com'; 'Charles Tommasulo' (ctomm@fsamich.org); 'plum@miareaumc.org'; 'jbutler@svdpdisaster.org'; 'djnorthrup1@gmail.com'; 'desiree.duell@gmil.com'; 'nayyirah.shariff@gmail.com'; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; 'vickij@umich.edu'; 'rsuzuki@umflint.edu'; Briggs, Brianna (MSP); 'dmerot@flintandgenesee.org'; 'pnas@umflint.edu'; 'cedwards@hamiltonchn.org'; 'eltillmanjr@hotmail.com'; 'kcronin@powerscatholic.org'; spearson@habitatmichigan.org; 'rbellamy@habitatmtg.org'; Richard Beauchamp (beaucab@aol.com); 'kernsp@valleyaaa.org'; 'debc@woodsidechurch.net'; 'ladel_lewis@yahoo.com'; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org); Kenyetta Dotson(kenyettadotson@gmail.com); rodneyellison19@yahoo.com; dmckittrick@cacdhh.org; edwin_anderson53@yahoo.com; Kirsh, Nancy (nkirsh@genhs.org)
Cc: Bays, Justin R.; Fryer, Victoria L.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert
Subject: RE: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.

Hello everyone,

To start...we have a new location for the Community Partners Meeting. We will be meeting tomorrow, February 4th, 3:00 p.m. at the Food Bank of Eastern Michigan's Hunger Solution Center on Howard Ave. For GPS, use the address of 1938 Howard Ave. to find the entrance. Thank you to Bill and Kara for donating their space.

We expect to start this meeting promptly at 3:00 p.m., and expect a number of people to attend. The goal of the meeting is to quickly break into groups surrounding five areas...Water Resources, Education, Physical Health, Mental Health and Communication...and, create resource networks around each area based on of your skill sets, and work each of you are already doing for the Flint water issue.

Please distribute this to anyone you think should attend. The meeting is open to anyone working on this issue, large or small.

Attached, please find the minutes from last Thursday's meeting, and an updated list of those who have participated in this group, thus far.

Let me know if you have any questions. Otherwise, I look forward to seeing you tomorrow.

From: Lasher, Tony P.
Sent: Monday, February 01, 2016 12:26 AM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; 'Thompson, Sheryl D. (DHHS)'; 'jlking155@gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8@michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; 'holmesv@mich.gov'; 'WeberT1@michigan.gov'; 'milane@umich.edu'; 'PEM Linda Dintenfass (Linda.Dintenfass2@redcross.org)'; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; 'kuzeram@michigan.gov'; 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; Kathi Horton (khorton@cfgf.org); 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; Moran, Regina (Regina.Moran@fema.dhs.gov); erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian (cdefrain@flintandgenesee.org); roachb@michigan.gov; mikezelley@aol.com; mjsimmons@teamrubiconusa.org; frederick.lapoint@teamrubiconusa.org; jgrant2128@outlook.com; lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; 'Charles Tommasulo' (ctomm@fsamich.org); plum@miareaumc.org; jbutler@sydpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu; rsuzuki@umflint.edu; briggsb3@michigan.gov; dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)
Cc: Bays, Justin R.; Fryer, Victoria L.; 'Elena Sobrino (elena.sobrino@redcross.org)'; Gaskill-Clemons, Robert
Subject: RE: Community Partners Meeting - Thursday, February 4th, 3:00 p.m.

Hello everyone,

I apologize that I have not sent this e-mail out sooner. I am still working on a new location for our next meeting, and will let you know as soon as I have a place set. However, our next meeting is still scheduled for this Thursday, February 4th at 3:00 p.m.

As promised, I have attached a number of documents to this e-mail. They are...

1. Minutes from last Thursday's meeting
2. Volunteer Request Form for any organization that needs event based volunteers from the Community Volunteer Reception Center. (Also, please remember that groups interested in volunteering in the work that is being done around the water crisis should visit www.flintvolunteer.org)
3. Updated contact list for the Community Partners Meetings
4. Catholic Charities support group for those affected by the water crisis
5. Long term community recovery model (introduced at last week's meeting)

Finally, remember that tomorrow (Monday), there will be a rally at First Trinity Missionary Baptist Church (1226 Beach St., Flint, MI)...at 12:00 p.m. Everyone is invited.

Hope to see everyone on Thursday. Take care.

Tony Lasher
Executive Director

American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

American Red Cross
Michigan Region

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Community Partners Meeting
American Red Cross
1401 S Grand Traverse St, Flint, MI 48503
Thursday, January 28, 2016

Introductions

- Lieutenant Governor Brain Calley: eye on sustainability, window of opportunity to help Flint, wants to be physically present in community (physical presences will be Rich Baird). Wants over communication. Wants to leave tangible money (100million) for long run before close of his run as a government official. Intends to be at next meeting.
    - Alternative to 211- 866-561-2500, Going to be on Michigan.gov
      211 does not work for Obama Phones or for some of the prepaid phones.
    - Need for translation of all documents in Arabic and Spanish. Some posted to Michigan.gov.
    - Concerns raised about how will those who test negative will receive treatment if they are still affected.

National Guard I.D. announcement

- Issues with PODs
    - There are currently rumors going around, they are not working with law enforcement (I.e. ICE). The National Guard's main concern is just to get clean water out to the community. "No human being will be denied water at our five locations. You do not need to give ID; you do not need to show your address." When they ask "What is your address?" if you feel uncomfortable you can call 211 and get a delivery schedule or have someone come for you.

Planning (See PowerPoint)

- Recovery Destination: Healthy Home, Healthy Community
- 6 points of recovery (Each one over seen by someone in the room), possibly have people sign up for "committees" at a later date. KEY OUTCOME.
- Need to work from this macro distribution to a more targeted sustainable solution
- Need to carve out "players" known and unknown
- Team Rubicon: skills of military and first responders to respond to disasters
- Artist/Activist speaking about how 211 is hard and some locations not receiving resources that they need

- Flint Food Bank (810-239-4441), who works with 100 partners, is now making deliveries to over 40 sites, with 21 trucks, 372 pallets. The Food Bank plans on doing this each week. If you know of any nonprofit interested in receiving water have them call the Food Bank. Must call for pallets only. Catholic Charities can help with smaller quantities of water.
- Some houses are being hit more than once. But there are areas where they have not seen a bottle of water. The Red Cross gets out routes Emergency Operation Center. If there are addresses and locations please leave them here at the Red Cross or call 211. Senior/ Section eight housing seems to be a main concern. Catholic Charities seems to be working on that hurdle as well.

Activity Reports

- Behavioral health support meeting with the Public Health "Flint Community Resilience Group" next Tuesday February 2nd 11am-1pm at River Front Banquet Center. Immediate, intermediate and long term behavioral health addressed.

County EOC/State EOC:

- Sheriff is encouraging everyone to use/promote 211. Or the Sheriff's radio room has a center set up (more information?). 211 does not meet immediate need for water unless it is a special circumstance. Your name is going on a list. Rumor of State pulling out is not true, there is a "transition" going on.
- More clear guidelines on how to get answers needed. There are 600 franchise customers. Suggestion: look at where the bill comes may/may not help you know where the water is coming from. Emphasis on having people CALL to get answers. There is also the "leaving things on the door" we need to think about if people have the tools to read or call for answers.
- There was a suggestion for an online database so that people can look it up on their own if they would like to. Sean Kammer from the Mayor's office said that he can most likely get that up tomorrow. There is one floating around out there but we should see if there are differences to make sure correct information is released.
- 95% of community reached by canvasing, 90% twice.
- Reoccurring issue brought up: Put people of Flint to work with the Flint Water Crisis?

FEMA:

- Katie Halliday: There was a federal emergency declaration allowing for four critical commodities: water, filter, filter replacement and water test kits. Also providing technical guidance.
- Staff at federal storing agency and then commodities go to the state area that goes out to distribution. You will not see FEMA out on the ground level.
- Jeannie Moran FEMA region 5 (regina.moran@fema.dhs.gov; 202-821-3867) is our contact
- Health and Human Services have also come in to set up operations on the ground to see what they can offer for sustainable, long term options.
- Department of Community Health states they have had a revolving door of FEMA and State coming through to help come up with long term goals. They are feeling heard. Health Department with EPA will be here all weekend working on long term plans to create center here in Flint. (More information?)

Partners and Stakeholders:

Good360:

- Resource for everyone. Happy to have individual calls. Partners with large local donors to procure products for non-profits. Understand that product need may not be at this time but it may show up down the road. Walmart, Home Depot, CVS, + would be working with 360. They have also been working with local government and non-profits here. Some of these companies are already on the ground.
- Non- Profits can develop their own wish list. Disasterrecovery360.org and you can create your "needs list". There is no fee to use their services. Products offered at extreme discount or at no cost to non-profit.
- Contact: tiffany@good360.org

Community Volunteer Reception Center (VRC), Staffing request, Website

- Over 310 EBV last Saturday and 40 ARC volunteers. This weekend 360 volunteers coming in, including partners such as Michigan Carpenters.
- There is now a website for the Volunteer Reception Center: Flintvolunteer.com
- This is where large groups will be sent to get connected to VRC.
- Questions keep coming up about pledged money for jobs to help empower people of Flint and long term breaking away from relying on volunteers.

- Transition to working with United Way and how to distribute volunteers for community partners that will help beyond this cause. Starting through the current VRC will allow for this development. "Civic engagement beyond this crisis." If agencies have a request for volunteers please fill out Volunteer Workforce Request Form (see attached).
- Hours are changing week to week and a set schedule should be released next week.
- GOAL: Eventually have partners post needs to the website and help to stay engaged through a sharing site. Looking for tools to share information.

Other business

- Catholic Charities has started a support group 1pm- 3pm at Catholic Charities' Center for Hope Warming Center 517 E. Fifth Ave
- Monday at 12:00p rally at 1226 Beach St. Flint, MI, First Trinity Missionary Baptist Church
- Metro (Chanelle) keeps a cohesive list of local events and has an email- Thought: link her to site?
- St. Michaels and St. Mary's are trying to canvas. They are going to get in touch with Catholic Charities and Bottles for Babies
- Social Media? "#volunteer4flint" Genesee County Health Department also puts stuff on their Facebook page. They are willing to put things on their page and they have a marketing specialist.
- Who has the resources to host a FB page for this group? TABLE FOR NXT TIME.
- "Bottles for the Babies" working on hitting 41,000 households will be getting magnets and flyering. Getting information from the Health Department. Water IQ (something they use to test local knowledge) results: only 50% new they needed replacement filters and less than 50% knew where to get the replacement filter.
- Cooking Matters Class also going to be offered though Catholic Charities. Time TBA on Monday Afternoons.
- Next Thursday Meeting 3:00p at the American Red Cross. Room TBA.

ORGANIZATION	CONTACT	PHONE	EMAIL
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American Red Cross	Diana Kelly	810-423-7890	dckellyschoolties@gmail.com
American Red Cross	Carole Beauchamp	810-240-4512	beaucab@aol.com
Arab American Heritage Council	Mona Sahouri	810-235-2722	mona@aahcflint.com
Bottles For the Babies	Dr. Ladel Lewis	810-955-5401	ladel_lewis@yahoo.com
Bottles For the Babies	Qiana Towns		qtowns@gmail.com
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Catholic Charities	Chrissy Cooper	810-232-9950 (ext. 325)	ccooper@ccsgc.org
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Communication Access Center	Diana McKittrick	810-250-7010	dmckittrick@cacdhh.org
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Community Foundation of Greater Flint	Isaiah Oliver		ioliver@cfgf.org
Community Foundation of Greater Flint	Mary Jo Herbig	810-767-8439	mherbig@cfgf.org
Concerned Pastors	Rev. Harris	810-394-6787	revalharris1@hotmail.com
Concerned Pastors	Pastor Rodney Ellison		rodneyellison19@yahoo.com
Concerned Pastors	Pastor Edwin Anderson	810-922-2116	edwin_anderson53@yahoo.com
Disability Network	Mike Zelley	810-742-1800	mikezelley@aol.com
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Flint & Genesee Chamber	David Merot	268-660-6946	dmerot@flintandgenesee.org
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Flint Public Schools	Bilal Tawwab		btawwab@flintschools.org
Flint Public Schools	Eileen Tomasi, RN	810-767-6273	etomasi@flintschools.org
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Food Bank of Eastern Michigan	Bill Kerr	810-869-5264	wekerr@feedingamerica.com
Food Bank of Eastern Michigan	Kara Ross	810-396-0213	kross@feedingamerica.org
GCCARD	Matt Percell	810-397-8829, 810-762-4922	mpurcell@co.genesee.mi.us

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Genesee County Health Department	Tamara Brickley	810-257-3202	tbrickey@gchd.us
Genesee County Health Department	Hilda McShane		hmcshane@gchd.us
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Greater Flint Health Coalition	Kirk Smith	810-232-2228	ksmith@flint.org
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GC Hispanic/Latino Collaborative	Mary Garcia		
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Habitat for Humanity	Royce Bellamy	517-481-2745	rbellamy@habitatmtg.org
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PICO	Joseph McKellar	916-606-3865	joseph@picocalifornia.org
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St. Vincent de Paul	James Butler		jbutler@svdpdisaster.org
St. Vincent de Paul	Don Northrup	313-995-8671	dinorthrup1@gmail.com
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United Way of Genesee County	Jamie Gaskin	810-240-0297	jgaskin@unitedwaygenesee.org
United Way of Genesee County	Jamie -Lee Venable	810.762.5826	jvenable@unitedwaygenesee.org
United Way of Genesee County	Jenny McCardle	810-762-5825	jmcardle@unitedwaygenesee.org
United Way of Genesee County	Rachel Wenzlick	810-257-3202, 989-277-6912	rwenzlick@unitedwaygenesee.org
UM-Flint	Michael Lane	810-766-6763	milane@umich.edu
UM-Flint	Linda Dintenfass	734.864.2554	Linda.Dintenfass2@redcross.org
UM-Flint	Deidre Verdun	810-597-7460	dverdun@umflint.edu
UM-Flint Outreach	Paula Nas	810-241-4053	pnas@umflint.edu
UM-Flint Public Health	Vicki Johnson-Lawrence	810-424-5628	vickij@umich.edu
UM-Flint Public Health	Rie Suzuk	810-762-3172	rsuzuki@umflint.edu
VAAA	Kathy Boles		kboles@valleyaaa.org
VAAA	Patti Kerns	810-249-6521	kernsp@valleyaaa.org
Woodside Church	Rev. Deborah Conrad	502-550-1236	debc@woodsidechurch.net
	Desiree Duell	307-431-2545	desiree.duell@gmail.com

Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Monday, February 08, 2016 12:19 PM
To: Briggs, Brianna (MSP)
Subject: Fwd: Rapid Response Request
Attachments: image003.jpg

Follow Up Flag: Follow Up
Due By: Monday, February 08, 2016 12:36 PM
Flag Status: Completed

Please pass on to everyone that needs it. Add to FNA list

Sent from my iPhone

Begin forwarded message:

> **From:** "Swartout, April" <ASWARTOUT@gchd.us>
> **Date:** February 8, 2016 at 12:00:33 EST
> **To:** <cdevriendt@co.genesee.mi.us>
> **Subject: Rapid Response Request**
>
> I had a request for assistance handed to me. The resident is on oxygen and has other health issues that make it difficult for her to get out and get water. Also, she has a filter, but needs help with installation of the filter
>
> [redacted]
>
> [redacted]
>
> She needs water and filter installation help.
>
> April L. Swartout, M.P.A.
> Emergency Preparedness Coordinator
> Public Health Program Coordinator
> Genesee County Health Department
> 630 S. Saginaw St., Suite 4
> Flint, MI 48502
> (810) 424-4441
> Fax: (810) 257-3147

Like us on Facebook www.facebook.com/GeneseeCountyHealthDepartment

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For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 09, 2016 1:00 PM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: FW: Tomorrow's meeting
Attachments: Attachment 01 - Adult DW Eligibility Checklist.docx; Attachment 02 - Youth Eligibility Checklist.docx; DW Eligibility.pdf; Potential Local Hire Program 02 05 16 DRAFT.docx; TEGL_02-15.pdf

Tomorrow I am meeting with GST Works, our boots on the ground in workforce development/talent enhancement. The message below gives an outline of what we will cover. We are moving forward with a grant proposal, but do not have specific amount yet. We are looking at your outline and hope to incorporate most if not all. I'm sure the question will be asked about your involvement.

I think that tomorrow's meeting will not be beneficial for any of you to attend. But, as we move forward (and I believe it will be fast paced) , your presence and expertise will be needed.

Would you please forward to Jeannie Moran. I do not have her contact info.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
Subject: Tomorrow's meeting

- The plan for tomorrow will include

- review of NDWG, and how it fits into what is happening today in Flint.
  - TEGL 2-15, attached
  - Roles of WDA, GST Works
  - Role of others (MSP/FEMA)

- Strategies to expend other WIOA funds for this purpose (Formula and NEG)
  - Youth work experience
  - Identifying DW, especially LTU
    - Barriers to identifying
  - how can WDA support GST
- Outreach activities to highlight GST involvement

- Moving forward.

I have attached documents that will be helpful throughout the discussion. Please share with your staff. The morning should be interactive discussion that will produce strategies for immediate action. (and I am sure you will be seeing more of me in the near future)

Thank you! I look forward to working with you.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

Attachment 01: Adult & Dislocated Workers Eligibility Checklist

Note: Some acceptable source documents for eligibility may not be acceptable as source documents for Data Validation purposes.

ADULT AND DISLOCATED WORKERS	
GENERAL ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
BIRTH DATE/AGE **Note:** Applicants must be age 18 or older at the time of registration to participate in this program.	• Baptismal or Church Record (If Date of Birth is Shown) • Birth Certificate • DD-214 Form (Report of Transfer or Discharge) • Driver's License • Federal, State or Local Government Issued Identification Card • Hospital Record of Birth (If Full Name is shown) • Passport • Public Assistance/Social Service Records • School Records/Identification Card • Work Permit
U.S. WORK AUTHORIZATION **Note:** For changes to the list of acceptable identity and work authorization documents since the November 1991 revision of the INS Form I-9, go to: http://www.uscis.gov/graphics/formsfee/forms/i-9.htm.	•One Verification Source From List A of the I-9 Form OR •One Verification Source from List B AND One Verification Source From List C of the I-9 Form
SELECTIVE SERVICE REGISTRANT Note: Each male registrant 18 years of age or older born on or after January 1, 1960, must present evidence that he has complied with Section 3 of the Military Selective Service Act. Each male who turns 18 years of age during the WIOA participation must also submit evidence that he has complied with the requirements of the Military Selective Service Act.	• Acknowledgement Letter • Form DD-2141 • Screen printout of the Selective Service Verification Internet site: http://www.sss.gov • Selective Service Status Information Letter2 • Selective Service Registration Card • Selective Service Registration Record (Form 3A) • Selective Service Verification Form • Stamped Post Office Receipt of Registration

[1] Men who separate from active military duty for any reason before they turn age 26 must register for Selective Service. See "Who Must Register" chart at www.sss.gov/must.htm for specific military-related requirements.

[2] Since January 1995, the Selective Service System has been issuing "status information letters" in lieu of previous system of "advisory opinion letter."

DISLOCATED WORKERS	
ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
ELIGIBILITY GROUP A–Terminated/Laid Off	
(A) i. Has been terminated or laid off, or who has received a notice of termination or layoff, from employment; **AND**	•Worker Adjustment and Retraining Notification Act (WARN) notice •Photocopy of a printed media article or announcement describing the layoff. The photocopy must include the name of the medium in which published and the date of publication •Employer or union representative letter or statement •Applicant Statement
(ii) (I) Is eligible for or has exhausted entitlement to unemployment compensation; **OR** (ii) (II) Has been employed for a duration sufficient to demonstrate, to the appropriate entity at a One-Stop center attachment to the workforce, but is not eligible for unemployment compensation due to insufficient earnings, or having performed services for an employer that was not covered under a State unemployment compensation law; **AND**	•Unemployment Insurance records •Statement by an Unemployment Insurance representative •Pay check stubs • W-2 and/or Tax Returns •Unemployment Insurance records •Statement by the employer or union representative
(iii) Is unlikely to return to a previous industry or occupation.	•Worked in a declining industry or occupation as documented on a state or local/regional labor market information list •Documented lack of job offers or rejection letters from employers in the prior industry or occupation

DISLOCATED WORKERS (continued)	
ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
ELIGIBILITY GROUP A–Terminated/Laid Off (continued)	
(iii) [continued] Is unlikely to return to a previous industry or occupation.	•Applicant Statement •Internet site, such as Talent Connect that indicates lack of industry/occupation availability •Screen print of local or regional Labor Market Information screen that indicates lack of industry/occupation availability •Doctor statement indicating applicant's inability to return to previous industry/occupation due to physical limitations •Vocational rehabilitation counselor's statement indicating applicant's inability to return to previous industry/occupation due to physical limitations
ELIGIBILITY GROUP B–Plant Closure/Substantial Layoff	
(B) i. Has been terminated or laid off, or has received a notice of termination or layoff from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; **Note:** In the case of downsizing or workforce reduction when it is unclear which employees will be affected, a layoff notice is appropriate. **OR**	•Closure or substantial layoff: •Bankruptcy documents, if declared under *Chapter 7*, Title 11 U.S.C. Notice of foreclosure, or a similar document, provided by a financial institution when such document clearly shows that a closure or mass layoff will occur as a result of its issuance • Copy of a printed media article/announcement describing the closure/mass layoff; the copy must include the name of the medium in which published and the date of publication •Statement from the employer or union representative •Statement from the employer's bank official, attorney, supplier, accountant, or another knowledgeable individual •Copy of a **valid** WARN notice provided by the employer or authorized representative •Telephone Verification •Applicant Statement •Notice of Layoff or Laid-off •Copy of other specific notice to employee of intent to lay-off •Employer or union representative letter or statement

DISLOCATED WORKERS (continued)	
ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
ELIGIBILITY GROUP B–Plant Closure/Substantial Layoff (continued)	
ii. Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; **OR** (iii) For purposes of eligibility to receive services other than career or training services, or support services, is employed at a facility at which the employer has made a general announcement that such facility will close, with no date given.	•Bankruptcy documents, if declared under *Chapter 7*, Title 11, U.S.C. Notice of Foreclosure or a similar document provided by a financial institution, when such document clearly shows that a closure or mass layoff will occur as a result of its issuance •Copy of a printed media article/announcement describing the closure/mass layoff; the copy must include the name of the medium in which published and the date of publication •Statement from the employer or union representative •Statement from the employer's bank official, attorney, supplier, accountant, or another knowledgeable individual
ELIGIBILITY GROUP C–Self-employed	
(C) Was self-employed (including employment as a farmer, a rancher, or a fisherman), but is **unemployed** as a result of general economic conditions in the community in which the individual resides or because of natural disasters.	•Bankruptcy documents listing both the name of the business and the applicant's name •Business License •Copy of a Completed Federal Income Tax Return (Schedule SE) for the most recent tax year •Copy of a printed media article/announcement describing the closure/mass layoff; the copy must include the name of the medium in which published and the date of publication •Copy of Articles of Incorporation for the business listing the applicant as a principal •Applicant Statement
ELIGIBILITY GROUP D–Displaced Homemaker	
5. Is a displaced homemaker. **OR**	•Pay Stubs or Records •Court Records •Divorce Papers •Bank Records •Notice of Eligibility and Benefits from a Public Assistance Agency •Spouse's Layoff Notice •Spouse's Disability Check •Spouse's Death Notice •Employer Verification •Verification of Job search •Applicant Statement

DISLOCATED WORKERS (continued)	
ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
ELIGIBILITY GROUP E–Spouse of a Member of the Armed Forces	
E. (i) is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member **OR** (ii) Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member **AND** (iii) is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	•Notice of Deployment •Call or Order to active duty or change of station •Death Certificate •Self-Attestation (for Service Connected to Death or Disability •Pay Stubs •Tax Returns •Other Documents to Verify a Decrease in Income

MISCELLANEOUS CRITERIA	
ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
ADULT PROGRAM PRIORITY	
Note: Documentation requirements for recipients of public assistance and low income remain unchanged.	•Basic Skills Deficient: Academic Tests (including the participant's name, date of test, and results)

VETERANS' PRIORITY OF SERVICE	
A veteran/covered person, as defined in Section 4215 of the Jobs for Veterans Act, is entitled to priority of service under the WIOA Title I programs, e.g., Adult, Youth and Dislocated Worker.	•DD 214 •Veterans Administration Letter or Records
NOT EMPLOYED	
Use WIASRD, Item 115 definition.	•Applicant Statement
UNDEREMPLOYED	
Applies to adult, dislocated worker, and youth.	•Employment Specialist or Case Manager's Determination •Telephone Verification •Applicant Statement

Attachment 02: Youth Eligibility Checklist

Note: Some acceptable source documents for eligibility may not be acceptable as source documents for Data Validation purposes.

YOUTH	
GENERAL ELIGIBILITY CRITERIA (Verify each criterion unless specified otherwise)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
School Status	• Applicable records from education institution (GED certificate, diploma, attendance record, transcripts, drop out letter, school documentation) • WIA intake or registration form • State MIS • Self-attestation
The general eligibility criteria for youth are the same as for adults and dislocated workers: • Birth Date/Age; • U.S. Immigration and Naturalization Service, Work Authorization, and Selective Service Registration.	See adult and dislocated worker general eligibility criteria
ECONOMIC ELIGIBILITY CRITERIA (Only one economic eligibility criterion in the left column need be verified)	**ACCEPTABLE DOCUMENTATION** (Only one document from this column per eligibility criterion is required)
CASH PUBLIC ASSISTANCE **Note:** The applicant receives, or is a member of a family that receives, cash payments under a federal, state, or local income-based public assistance program.	• Authorization to Receive Cash Public Assistance • Public Assistance Check • Public Assistance Identification Card Showing Cash Grant Status • Public Assistance Records/Printout • Refugee Assistance Records/Printout • Signed Statement from Health & Welfare • Telephone Verification
FAMILY INCOME **Note:** Documentation should be provided for **each** applicable inclusive income source received by the applicant and each family member for the six-month income period immediately preceding the determination date. It is necessary to verify family size when utilizing family income eligibility. An applicant who claims little or no income must submit a statement that little or no income was received during the past six months, and that he/she was **not employed** for that period.	• Accountant Statement • Alimony Agreement • Award Letter from Veterans Administration • Bank Statements (Direct Deposit) • Compensation Award Letter • Court Award Letter • Employer Statement • Farm or Business Financial Records • Housing Authority Verification • Pay Stubs • Pension Statement • Public Assistance Records • Applicant Statement • Quarterly Estimated Tax for Self-employed Persons (Schedule C) • Social Security Benefits Records • Telephone Verification with Employer • Unemployment Insurance Documents and/or Printout

YOUTH (continued)

ECONOMIC ELIGIBILITY CRITERIA (Only one economic eligibility criterion in the left column need be verified)	ACCEPTABLE DOCUMENTATION (Only one document from this column per eligibility criterion is required)
FAMILY SIZE/ INDIVIDUAL STATUS **Note:** In addition to documentation of family size, additional documentation may be required to establish that the family is living in a single residence. Persons ordinarily included in the definition of family, but claiming to be no longer dependent, must attest to their individual status. The head of household in which that person resides, if possible, should corroborate such statement. Individual must also show source of support. **Note:** A social security card is invalid if not signed by the number holder, unless health or age prevent signature.	• Lease • Telephone Verification • Birth/Baptismal Certificates or Church/Hospital Records of Birth • Decree of Court • Divorce Decree • Social Security Cards • Alien Registration Cards • Landlord Statement • Marriage Certificate • Medical Card • Public Assistance/Social Service Agency Records • Written Statement from a 24-Hour Care Facility or Institution (e.g. Mental, Prison) • Most Recent Tax Return Supported by IRS Documents (e.g. Form Letter 1722) • Applicant Statement
FOOD STAMPS **Note:** The documentation listed must show that the applicant is a member of a household that receives (or has been determined within the 6-month period prior to application for the program involved to be eligible to receive) food stamps pursuant to the Food Stamp Act of 1977 (7 U.S.C. 2011 et seq.).	• Authorization to Obtain Food Stamps • Food Stamp Card with Current Date • Food Stamp Receipt • Postmarked Food Stamp Mailer with Applicable Name and Address • Statement from County Welfare Office • Public Assistance Records/Printout • Telephone Verification with County Welfare Office
FOSTER CHILD **Note:** Must be a foster child for which State or local government payments are made on his/her behalf.	• Court Records/Documentation • County Welfare Office Records/Statement • Medical Card • Telephone Verification • Verification of Payments Made on Behalf of the Child • Written Statement from Cognizant Agency
HOMELESS	• Applicant Statement • Statement from a Social Service Agency • Statement from an Individual Providing Temporary Residence • Statement from Shelter • Telephone Verification
INDIVIDUALS WITH DISABILITIES **Note:** Disability status as well as income must be verified. An individual with a disability shall be considered a family of one for eligibility purposes.	• Letter from Drug or Alcohol Rehabilitation Agency • Medical Records • Observable Condition • Physician's Statement • Psychiatrist or Psychologist Diagnosis/Statement • Rehabilitation Evaluation • School Official Statement • Sheltered Workshop Certification • Social Security Administration Disability Records • Social Service Records/Referral • Veterans Administration Letter/Records • Vocational Rehabilitation Letter/Statement • Workers Compensation Records/Statement • Telephone Verification • Applicant Statement

YOUTH (continued)

ADDITIONAL REQUIREMENTS (Only one eligibility criterion in the left column need be verified)	ACCEPTABLE DOCUMENTATION (Only one document from this column per eligibility criterion is required)
BASIC LITERACY SKILLS DEFICIENT	• Locally defined, may include: – Standardized Test – School Records
ENGLISH LANGUAGE LEARNER An eligible individual who has limited ability in reading, writing, speaking, or comprehending the English language, and— (A) whose native language is a language other than English; or (B) who lives in a family or community environment where a language other than English is the dominant language.	• Case Notes • Applicant Statement
FOSTER CHILD **Note:** Must be a foster child for which State or local government payments are made on his/her behalf.	• Court Records/Documentation • County Welfare Office Records/Statement • Medical Card • Telephone Verification • Verification of Payments Made on Behalf of the Child • Written Statement from Cognizant Agency
HOMELESS OR RUNAWAY	• Applicant Statement • Statement from a Social Service Agency • Statement from an Individual Providing Temporary Residence • Statement from Shelter • Telephone Verification
OFFENDER	• Documentation from juvenile or adult criminal justice system • Documented phone call with court or probation representatives • WIA intake or registration form • Self-attestation
PREGNANT OR PARENTING	• Copy of child's birth certificate • Baptismal record • Observation of pregnancy status • Doctor's note confirming pregnancy • Self- attestation
SCHOOL DROPOUT or HAS NOT ATTENDED PREVIOUS CALENDAR QUARTER	• School Statement/Records • Applicant Statement

Section 2-4: WIOA Title I Dislocated Worker Eligibility Requirements

To be eligible for participation in the WIOA Title I Dislocated Worker program, that is, to receive career services and to meet the eligibility requirements training services, the participant must:

1) Be a citizen of the United States or an eligible non-citizen; and

2) Be registered with selective service (if applicable); and meet the requirements of one or more of the following criteria:

(A) Has been terminated or laid off, or who has received a notice of termination or layoff from employment; **-AND-**

i. (I) Is eligible for or has exhausted entitlement to unemployment compensation; **-OR-**

ii. (II) Has been employed for a duration sufficient to demonstrate, to the appropriate entity at a One-Stop center, attachment to the workforce, but is not eligible for unemployment compensation due to insufficient earnings or having performed services for an employer that were not covered under state unemployment compensation law; **-AND-**

iii. Is unlikely to return to a previous industry or occupation;

(B) i. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of or any substantial layoff at a plant, facility, or enterprise; **-OR-**

ii. Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; **-OR-**

iii. Is employed at a facility at which the employer has made a general announcement that such facility will close with no date given;*

** For purposes of eligibility to receive services other than training services, career services, or support services.*

(C) Was self-employed (including employment as a farmer, a rancher, or a fisherman) but is unemployed as a result of general economic conditions in the community in which the individual resides or because of natural disasters;

(D) Is a displaced homemaker; **-OR-**

(E) i. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member **-OR-**

ii. Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member **-AND-**

iii. is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Flint Water – Proposal
Local Hire Program

TOTAL STAFF REQUESTED: 190

Assumed Period of Operations: 1 year (at a minimum)

Church Distribution Hubs

- 5 total hubs
- Each hub requires:
  - 10 Loaders
  - 2 Admin Staff
  - 2 Recycling Staff
  - 1-2 Manual and/or electric pallet jacks
- **Total Staff Requested:** 70 personnel
- **Total Equipment Requested:**
  - 5-10 Manual and/or electric pallet jacks

Warehouses

- 2 warehouses currently
- Each warehouse requires:
  - 1 warehouse manager
  - 13 warehouse staff (at least 3 forklift certified)
  - 9 truck drivers
  - 1 overnight security personnel
  - 9 Trucks – 20' or longer with lift gate and electric pallet jack (trucks over 26k lbs require CDL)
  - 2 electric pallet jacks
  - 3 forklifts (operators must be certified)
  - 1 laptop
  - 1 phone
  - 1 printer
  - Office Supplies
  - Packing tape
  - Shrink wrap
  - Dispensers
  - Cardboard pallet boxes to stabilize stacks of water
  - Box cutters
  - Side snips
  - Disposal arrangements – 40yd dumpster
- **Total Staff Requested:** 48 personnel
- **Total Equipment Requested (lease or buy):**
  - 18 Trucks – 20' or longer with lift gate
  - 11 Electric pallet jacks (9 for trucks; 2 for warehouse)
  - 3 forklifts
  - 1 laptop
  - 1 phone

    - 1 printer
    - Office supplies
    - Packing tape
    - Shrink wrap
    - Dispensers
    - Cardboard pallet boxes to stabilize stacks of water
    - Box cutters
    - Side snips
    - 40yd dumpster
- **Leases:** 2 warehouse spaces

Rapid Response Deliveries

- 5 box trucks – 16' with lift gate
- 2 staff per truck
- **Total Staff Requested:** 10 personnel
- **Total Equipment Requested:**
    - 5 box trucks – 16' with lift gate

Emergency Operations Center Staffing

- 4 Data entry personnel
- 2 Planners
- 2 Geographic Information System (GIS) Technicians
- **Total Staff Requested:** 8 personnel

Miscellaneous Operations

- 2 Translators (1 Spanish; 1 Arabic)
- 20 Plumber Apprenticeships for Local Contractors
- 20 Social and medical case worker training
- 10 Bus drivers
- 10 Mechanics
- 2 Building Inspectors

Recycling Operations

- Is this something we could work on? This is still being developed at the local level.

EMPLOYMENT AND TRAINING ADMINISTRATION ADVISORY SYSTEM U.S. DEPARTMENT OF LABOR Washington, D.C. 20210	CLASSIFICATION WIOA National Dislocated Worker Grants
	CORRESPONDENCE SYMBOL OWI
	DATE July 1, 2015

ADVISORY: **TRAINING AND EMPLOYMENT GUIDANCE LETTER WIOA NO. 2-15 OPERATING GUIDANCE for the WORKFORCE INNOVATION AND OPPORTUNITY ACT (referred to as WIOA or the Opportunity Act)**

TO: STATE AND LOCAL STAKEHOLDERS IN THE WORKFORCE INNOVATION AND OPPORTUNITY ACT
STATE WORKFORCE AGENCIES
STATE AND LOCAL WORKFORCE BOARDS AND CHAIRS
INDIAN AND NATIVE AMERICAN PROGRAM GRANTEES

FROM: PORTIA WU
Assistant Secretary

SUBJECT: Operational Guidance for National Dislocated Worker Grants, pursuant to the Workforce Innovation and Opportunity Act (WIOA or Opportunity Act)

1. Purpose. To provide guidance to the workforce investment system on the policies and priorities that govern the award and use of the Secretary's discretionary National Dislocated Worker Grants (DWG), under the WIOA, Title I, Section 170, which becomes effective July 1, 2015. The new program is preceded by National Emergency Grants (NEG) under Title I of the Workforce Investment Act of 1998 (WIA), and National Reserve Account grants under the Job Training Partnership Act Title III.

   DWGs are discretionary grants awarded by the Secretary of Labor, under Section 170 of WIOA. DWGs provide resources to states and other eligible applicants to respond to large, unexpected layoff events causing significant job losses. This funding is intended to temporarily expand capacity to serve dislocated workers, including military service members, and meet the increased demand for WIOA employment and training services, with a purpose to reemploy laid off workers and enhance their employability and earnings. Disaster DWGs provide funding to create temporary employment opportunities to assist with clean-up and recovery efforts, when an area impacted by disaster is declared eligible for public assistance

RESCISSIONS	EXPIRATION DATE
TEGL 16-03 TEGL 16-03, Change 1-5	Continuing

from the Federal Emergency Management Agency (FEMA) or otherwise recognized by a Federal agency with authority or jurisdiction over Federal response to the emergency or disaster.

WIOA was signed into law on July 22, 2014. WIOA is designed to help job seekers access employment, education, training, and support services to succeed in the labor market and to match employers with the skilled workers they need to compete in the global economy. WIOA supersedes Titles I and II of the Workforce Investment Act of 1998 and amends the *Wagner-Peyser Act and the Rehabilitation Act of 1973. In general, the Act takes effect on* July 1, 2015, the first full program year after enactment, unless otherwise noted.

The Departments of Labor and Education published a set of regulations for implementing WIOA through the posting of five Notice of Proposed Rulemaking (NPRMs) documents. These NPRMs were open for public comment until June 15, 2015, and several hundred comments were received by both Departments. The Federal agencies will review, analyze and consider the comments received. The Final WIOA rules will be issued in 2016.

In order to continue implementation prior to the final rule, a series of WIOA Operating Guidance documents are being issued in the form of Training and Employment Guidance Letters (TEGLs). These Operating Guidance documents on WIOA will inform the workforce system on how to begin the important planning and organizational work necessary to comply with the WIOA statutory requirements. The Operating Guidance TEGLs will provide a framework for program activities until the regulations are finalized. This TEGL is one in a series of WIOA Operating Guidance.

2. **References**. See Attachment I.

3. **Background**. In 2004, the Employment and Training Administration (ETA) issued Training and Employment Guidance Letter 16-03, "National Emergency Grant (NEG) Policy Guidance" and published in the Federal Register, "Workforce Investment Act: National Emergency Grants Application Procedures". This Guidance replaces the 2004 Guidance, provides updates to DWG policy, and implements new provisions of WIOA.

4. **Operating Guidance**. New Operating Guidance for the DWG program is found in Attachment II of this TEGL.

5. **Significant Changes**. WIOA establishes DWGs, including grants for employment and training assistance and grants for disaster relief employment assistance, to supersede regular and disaster NEGs authorized under WIA. The new Operating Guidance updates a number of relevant NEG policies as they relate to the administration of DWGs, and provides guidance on new provisions under WIOA. Significant changes under WIOA include:
   - Authorizes DWGs to provide assistance to areas with a higher than average demand for employment and training services from dislocated members of the Armed Forces and military spouses.

- For disaster relief employment DWGs, WIOA:
  - Allows Federal agency emergency or disaster declarations, in addition to those made by the Federal Emergency Management Agency, to trigger an opportunity for eligible entities to apply for assistance. The newly eligible situations must fit the definition of emergency or disaster situations of national significance that could result in a potentially large loss of employment, as declared or otherwise recognized by the chief official of a Federal agency with authority for the federal response to the emergency.
  - Allows circumstances where a substantial number of individuals from a disaster area relocate to another area to trigger an opportunity for eligible entities in the relocation area to apply for assistance.
  - Affirms eligibility for the grant program for self-employed individuals who become unemployed or significantly underemployed as a result of the emergency or disaster.
  - Increases the temporary employment duration from six months (under WIA) to 12 months. The Secretary of Labor may extend the duration of disaster relief employment for up to an additional 12 months.

6. **Transition of Participants.** Most of the programmatic provisions of WIOA are effective July 1, 2015. Consistent with the transition provisions described in TEGL 38-14, all WIA NEG participants enrolled at that time must be grandfathered into the DWG program under WIOA. Grantees are not to complete eligibility redetermination for participants already determined eligible and enrolled under WIA. Grandfathered participants must be allowed to complete the WIA services, either with WIA PY 13 and 14 carry-in funds that become WIOA funds or with WIOA funds. The services authorized under WIOA become available July 1, 2015 to new and existing participants. On or after July 1, 2015, grantees must make eligibility determinations for new DWG participants under the WIOA framework. All active NEG guidance not specifically rescinded by this TEGL continues to apply to DWGs, except where that guidance is inconsistent with the new Operating Guidance in Attachment II.

7. **Submission Requirements.** ETA will accept DWG applications on a continual basis. The current process for submitting draft applications for review by Regional Offices, followed by a formal application submission, is outlined in TEN 32-10, "Revised National Emergency Grant Application Submission and Review Process". As WIOA is implemented and ETA updates the application submission process, additional information will be provided.

8. **Inquiries.** Questions may be directed to the appropriate ETA Regional Office.

9. **Attachments.** Attachment I: References
   Attachment II: National Dislocated Worker Grant Program Guidance

Attachment I

WIOA Operating Guidance TEGL References

- WIOA (Pub. L. 113-128) Title I
- WIA (Pub. L. 105-220), Title I
- TEGL No. 19-14, *Vision for the Workforce System and Initial Implementation of the Workforce Innovation and Opportunity Act*, dated February 19, 2015
- TEGL 38-14, *Operational Guidance to Support the Orderly Transition of Workforce Investment Act Participants, Funds, and Subrecipient Contracts to the Workforce Innovation and Opportunity Act*, dated June 8, 2015
- Training and Employment Guidance Letter (TEGL) No 16-03, *National Emergency Grant (DWG) Policy Guidance*, dated January 26, 2004
- TEGL No 16-03, Changes 1-5, *National Emergency Grant (DWG) Policy Guidance*
- Workforce Investment Act: National Emergency Grants – Application Procedures, Federal Register Notice, Vol. 69, No. 81, pages 23052-23081, dated April 27, 2004
- TEGL No. 17-05, *Common Measures Policy for the Employment and Training Administration's (ETA) Performance Accountability System and Related Performance Issues*, dated February 17, 2006
- TEGL No.10-09, *Implementing Priority of Service for Veterans and Eligible Spouses in all Qualified Job Training Programs Funded in whole or in part by the U.S. Department of Labor (DOL)*, dated November 10, 2009
- TEGL 15-10, *Increasing Credential, Degree, and Certificate Attainment by Participants of the Public Workforce System*, dated December 15, 2010
- TEN 49-11, *Reporting on Attainment of Industry Recognized Credentials*, dated June 6, 2012
- TEN 32-10, *Revised National Emergency Grant Application and Submission and Review Process*, dated March 30, 2011
- TEGL 22-04, *Serving Military Service Members and Military Spouses under the Workforce Investment Act Dislocated Workers Formula Grant*, dated March 22, 2005.
- TEGL 19-08, *National Emergency Grants Funded with American Recovery and Reinvestment Act of 2009 Resources*, dated April 30, 2009
- TEGL 23-10, "National Emergency Grants Post American Recovery and Reinvestment Act of 2009 Funding Availability," dated February 4, 2011
- TEGL 28-10, *Federal Financial Management and Reporting Definitions*, dated May 27, 2011
- Information Collection Forms – ETA 9103, 9104, 9105, 9106, 9107 (OMB Control No. 1205-0439); ETA Form 9090 and the Workforce Investment Act Standardized Record Data (WIASRD) format (OMB Control No. 1205-0420); and ETA Form 9130 (OMB Control No. 1205-0461)

Rescissions

- Training and Employment Guidance Letter (TEGL) No 16-03, *National Emergency Grant (NEG) Policy Guidance*, dated January 26, 2004
- TEGL No 16-03, Changes 1-5, *National Emergency Grant (NEG) Policy Guidance*

Attachment II

National Dislocated Worker Grants Program Guidance

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1. Introduction
2. General Policy Framework for National Dislocated Worker Grants
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    c. Dislocated Worker Grants for Trade Impacted Workers
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Section 1 Introduction

The purpose of this program guidance is to provide a policy framework for National Dislocated Worker Grants (DWG) including policies, priorities, and requirements for the DWG program. The Employment and Training Administration (ETA) accepts applications within four broad categories: Layoffs, Military Service Members, Trade Impacted Workers, and Emergency/Disaster. ETA may develop additional categories and conduct limited competitions to meet particular needs of dislocated workers, and as program funding allows. In such cases, ETA will issue a separate announcement and guidance.

Section 2 General DWG Policy Framework

Description

DWGs are discretionary grants awarded by the Secretary of Labor, under Section 170 of WIOA. DWGs provide resources to states and other eligible applicants to respond to large, unexpected layoff events causing significant job losses. This funding is intended to temporarily expand capacity to serve dislocated workers, including military service members, and meet the increased demand for WIOA employment and training services, with a purpose to reemploy laid off workers and enhance their employability and earnings. Disaster DWGs provide funding to create temporary employment opportunities to assist with clean-up and recovery efforts, when an area impacted by disaster is declared eligible for public assistance by the Federal Emergency Management Agency (FEMA) or otherwise recognized by a Federal agency with authority or jurisdiction over Federal response to the emergency or disaster.

Eligible Applicants

Depending on the type of DWG being sought, eligible applicants for DWGs may include:

1. A designated state or outlying area WIOA program agency;
2. Local Workforce Development Board;
3. Entities eligible to receive funding under 166(c) of WIOA (the Indian and Native American Program provision);

4. Entities determined to be appropriate by the Governor of the State or outlying area involved; and
5. Entities that demonstrate to the Secretary of Labor the capability to effectively respond to circumstances relating to particular dislocations.

The typical applicants for each type of DWG are highlighted in the sections below.

In cases where the state is not the applicant, ETA expects that applicants will work collaboratively with their respective state workforce development agency to ensure that Rapid Response efforts are coordinated, and to assist in subsequent performance and fiscal reporting requirements where the state is responsible for data collection and report submission.

Eligible Participants
Generally, participants must qualify as a Dislocated Worker as defined under WIOA Section 3(15). Certain DWGs, such as Disaster grants, have additional eligibility criteria. Participant eligibility for each type of DWG is described in the applicable sections below.

General Program Policies

Project Start – Applicants must define the period of performance as part of the DWG application. The project start date, otherwise known as the effective date referenced in the grant award, must reasonably align with the date of the first dislocation event and the subsequent submission of the DWG application. If a start date is requested that is prior to the date of submission, it is subject to negotiation between the applicant and the Grant Officer. Generally, this date may only include activities one quarter prior to the date of award. ETA expects that the amount of funds requested to cover costs incurred prior to the application and award of the grant will be minimal. For Disaster DWGs addressing an emergency or major disaster declared by FEMA, the project start date cannot be before the disaster's incident date listed in the FEMA declaration and no costs may be covered prior to the date of the disaster declaration. For Disaster DWGs addressing other emergency or disaster situations of national significance, the project start date must coincide with the incident date as declared by the chief official of the federal agency with jurisdiction over the Federal response of the emergency of disaster situation.

Project Duration – DWG funds may be expended during the months remaining in the program year in which the award is made plus the subsequent two program years. (A program year is the twelve month period from July 1 through June 30). Generally, planned durations for DWG projects should not exceed 24 months.

Incremental Funding – ETA typically funds DWG awards on an incremental basis. The release of subsequent funding increments is based on demonstrated need, as evidenced by enrolled participants and accrued expenditures. Such accrued expenditures are monitored by ETA through the submission of quarterly ETA 9130 financial reports. Funding increments may be requested when grantee expenditures have reached 70 percent of the total DWG funds awarded. Cash disbursements from the Federal level via the Payment Management System (PMS) to grantees, which are tracked in real time, may also be used to verify the usage of funds between quarterly reporting periods. Further guidance on financial management and reporting definitions are provided in ETA TEGL 28-10, "Federal Financial Management and Reporting Definitions",

which will be updated to include changes affected by the release of the Uniform Guidance at 2 CFR Part 200 and the DOL exceptions at 2 CFR Part 2900.

For Disaster DWGs, the initial incremental award is generally one-third of the total "up-to" amount approved. This allows the state to enroll DWG participants and begin project implementation while completing an assessment of the needs of the affected community and developing a complete ("Full") application. The initial incremental award may also take into account the state's experiences with past disaster NEGs, as applicable. For Disaster DWGs, additional increments may be requested after the submission of the Full Application and when the grantee has expended 70 percent of the initial award.

Supplemental Funding – If a DWG project's funding requirements surpass the approved award amount, a grantee may request supplemental funding to complete the project. As with the release of incremental funding, the award of supplemental funds is based on demonstrated need, as evidenced by enrolled participants and accrued expenditures. Generally, ETA expects a 70 percent expenditure rate to be met before it will award supplemental funding. Cash disbursements from the Federal level to grantees, which are tracked in real time, may also be used to verify the usage of funds between quarterly reporting periods. Additionally, the grantee must provide an explanation/justification for additional funding that addresses the changes in project requirements that exceeded the initial planning assumptions.

Performance Goals – State performance goals for the Dislocated Worker formula program serve as a basis for each DWG's performance goals. ETA negotiates with states to determine acceptable performance targets for the Dislocated Worker program, including use of regression adjusted targets. These goals will be utilized for DWGs unless applicants request additional considerations in setting performance targets for an individual grant. Native American Program section 166 applicants should use goals established for that program as a basis for DWG performance targets. Goals approved in the application serve as final performance targets.

Reasonable Costs – DWGs are subject to the Uniform Guidance: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 CFR Part 200 and OMB's approved exceptions for DOL at 2 CFR Part 2900, which require that costs must be reasonable, necessary, and allocable.

The decision making process for determining whether a cost is allowable to a grant includes evaluating necessity, reasonableness, and allocability. For a cost to be allowable, it must first be determined as necessary to carry out the goals of the grant. Necessary means the cost is required in order to carry out the requirements of the grant or needed for the proper & efficient operation of the grant. After the decision of necessity, reasonableness must be evaluated. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. A cost is allocable to a particular Federal award or other cost objective if the goods or services involved are chargeable or assignable to that Federal award or cost objective in accordance with relative benefits received. Additional guidance on the allowability, reasonableness and allocability of costs and other factors to be considered in determining allowability can be found at 2 CFR 200.402-4011.

Additionally, ETA will assess the overall cost per participant. While this is not a stand-alone metric, it may provide a baseline measure for reasonableness when assessed in conjunction with other components of the DWG's proposed implementation. The following assessments may be done for the cost-per-participant analysis:

- The cost per participant may be assessed against the cost per participant of previously awarded DWGs similar in size, scope, and geographic area served. In general, DWG projects should offer services comparable to the services received by individuals being served by the State's DW Formula fund program. If the proposed project has a cost per participant which is significantly higher than similar DWG projects, or higher than the average Dislocated Worker formula fund cost per participant, the applicant may be required to submit additional narrative to justify the proposed costs.
- The cost per participant for each DWG-funded service must reflect the scope of the project, based on the number of participants receiving each service, and the types of services provided. In particular, training or supportive services costs that exceed the costs of similar past DWG projects are subject to additional scrutiny, and may also require the submission of additional narrative to justify the proposed costs.

Disaster projects' cost per participant generally are not compared to formula fund costs, but may be evaluated for reasonableness, including through elements of the cost per participant analysis described above.

Administrative Costs – In general, an entity that receives a grant to carry out a DWG program or project may not use more than 10 percent of the amount of the grant to pay administrative costs associated with the program or project. If the state is the grantee and one or more local areas operate the DWG program, the state may retain up to five percent of the award amount for administrative costs and the project operator(s) may retain up to 10 percent of the award amount (for a total of 15 percent). Administrative costs may be negotiated with the applicant. If the direct recipient/grantee is also the project operator, the administrative cost limit is 10 percent.

For grants that are incrementally funded, the administrative limitations apply to each increment. Administrative costs are defined in sec. 3(1) of WIOA. The Grant Award terms and conditions will specify the limitation of administrative costs.

Waivers – Grantees who seek to apply one or more of the waivers that have been approved for formula WIOA program(s) must submit a request to apply the waiver to the DWG, either in the initial application, or in a subsequent grant modification. DWG applicants should also include a copy of the relevant waiver approval letter(s) addressed to the Governor as an attachment to the DWG application or modification request. Typically, if a WIOA waiver is approved for a state, it then may be applied to DWGs.

The process for requesting a WIOA waiver is separate from the DWG application process and will be addressed through separate guidance. There are some components of Disaster DWGs that are not subject to the waiver authority authorized in WIOA, including the limitation on the length of temporary disaster relief employment. Submit questions on waivers to the WIOA waiver point of contact in the National Office or ETA Regional Office.

Veterans' Priority – DWGs are subject to the provisions of 38 U.S.C. 4215, which provides priority of service to veterans and eligible spouses in all Department of Labor-funded job

training programs. DWG participants who are also veterans will receive priority of service for training made available under DWGs as described in TEGL 10-09, which provides guidance on implementing priority of service.

Consistent Services – On projects with multiple regional, local, or state project operators, ETA will award the grant to the entity designated as grant recipient. The project should be designed to operate under a consistent set of service policies. An agreement must be executed among all of the involved eligible applicants and the agreement must designate one of the entities to be the grant recipient, as well as identify the service policies and procedures that will apply.

Section 2a Dislocated Worker Grants for Layoffs

Description
The Secretary of Labor is authorized to award DWGs to eligible entities where the State or local board has expended formula funding and the eligible entity can demonstrate the need for additional funds to provide employment and training assistance to workers affected by major economic dislocations. These DWGs provide direct services and assistance to dislocated workers. Major dislocation events generally are defined as layoffs of 50 or more individuals, as well as additional criteria described in this section.

Qualifying Layoff Events

Mass Layoff or Closure – Layoffs at one or more companies where the dislocation from each company impacts 50 or more workers. If at least one company has a large layoff of 50 or more workers, companies with smaller layoffs may be included if the primary layoff caused or contributed to the smaller layoffs.

Industry–Wide Layoffs – Multiple company layoffs from companies in the same industry as determined by the two-digit code level in the North American Industrial Classification System (NAICS). Layoffs of less than 50 workers may be included in an industry-wide DWG application when at least one company of 50 or more is included in the application and the additional companies are in the same NAICS two-digit code level.

Community Impact – Multiple small dislocations occurring over a period of up to twelve months that have significantly increased the total number of unemployed individuals in a designated regional or local workforce area. Community impact grants typically serve rural areas where the employer base is predominantly smaller companies with less than 50 employees each, and where layoffs may not meet the definition of "mass layoffs" above. The project must have a total of 50 impacted workers.

Eligible Applicants
Entities as described below are typically eligible to apply for Layoff DWGs. Eligible applicants include:

1. A designated state or outlying area WIOA program agency
2. A state or local Workforce Development Board

3. An entity eligible for funding through the Native American Programs (WIOA Section 166(c))

Eligible Participants
Dislocated workers are eligible participants for Layoff DWGs. Generally, a dislocated worker is an unemployed individual who had previous attachment to the workforce and was laid off. Previously self-employed individuals as well as temporary or contract workers impacted by a plant closure or a layoff are also eligible. For a full definition of dislocated worker eligibility, see WIOA Section 3(15). Governors and local boards have the authority to establish policies and procedures for frontline staff to determine dislocated worker eligibility.

Certain individuals that have served National Guard active duty are eligible as described under WIOA section 170(c)(2)(A)(iv) and Section 2b of this guidance.

BRAC Eligible Participants
Where military installations are intended to be closed or realigned through a formal Base Realignment and Closure (BRAC) process, eligible impacted individuals may be served with DWG funds. Civilians employed at a military installation (employed by the Department of Defense or the Department of Energy) that is being closed or that will undergo realignment are eligible participants. Department of Defense contractors who are employed in non-managerial positions, and who are determined to be at risk of termination as a result of reductions in defense expenditures, are also eligible. In the event of an announcement of a new round of BRAC activities, ETA will issue specific guidance for DWG applications reflecting the requirements of the BRAC law. If there is a military installation or closure not specific to a BRAC action, applicants should follow eligibility guidelines for Layoff DWGs.

General Policies: Layoff DWGs

Timing of Application – Applications should be submitted within 120 days of a qualifying layoff event to facilitate the timely delivery of reemployment services to the affected workers. The targeted participants are eligible for assistance upon notification of layoff (receipt of an individual layoff notice or the date of the company's layoff announcement), or the date of the layoff itself.

Applications may be submitted under "emergency" status for a mass layoff event without notice to workers, such as an unannounced facility closure or other unexpected events such as the destruction of a place of employment due to a fire. The emergency application must be submitted no later than 15 days after the event occurs. A full application must be submitted within sixty business days following the date of award. After that time, applicants should have access to data to support a full application.

Rapid Response Information – Rapid Response and other early intervention strategies for assisting dislocated workers should be deployed as soon as the government entity has information that workers are going to be laid off. Effective strategic planning through Rapid Response and other sources will contribute to positive employment and earnings outcomes for dislocated workers, and is a critical tool in the development of service strategies to support DWG applications. Assessments, demographic information, and interest in services should be collected

through surveys or other mechanisms. These data provide a rationale for enrollment estimates and justify that proposed grant activities will meet the needs of the participants.

Formula program expenditure rates – To demonstrate the need for additional funds, states and outlying areas should expend at least 70 percent of the prior program year's total DW formula funds (including Rapid Response and carry-in) in order to request DWG funding. This expenditure threshold demonstrates that the state has maintained an adequate rate of expenditures on services for dislocated workers, and that the available funds are not sufficient to provide the services for the proposed DWG. This expenditure threshold is also utilized for local board applicants. The expenditure threshold does not apply to Native American Program entities. For Disaster DWGs, the expenditure threshold does not apply to the temporary jobs component. ETA uses financial reports (ETA 9130 form) to verify expenditures of the DW formula funds of the prior program year. Cash disbursements from the Federal level to grantees, which are tracked in real time, may also be used to verify the usage of funds between quarterly reporting periods.

Adding layoff events – The modification request to add employers to a DWG project not included in the initial grant award should generally be submitted within the same program year in which the grant award was made. Rarely is it permissible to add employers outside the program year of award. If the addition of new employers results in a change in scope to the DWG project, such additions may be prohibited by federal appropriations law. Grant recipients must administer DWG projects for the original purpose under which the funds were awarded.

Allowable Grant Activities

Career Services – Career services, as defined in WIOA section 134(c)(2), are allowable and may include outreach, intake, labor exchange services, initial and comprehensive assessments, referrals, provision of labor market information, provision of information on eligible training providers, and provision of information on the availability of supportive services.

Training Services – Training services, as defined in WIOA section 134(c)(3), are allowable and may include occupational training, on-the-job training, entrepreneurial training, customized training, and transitional jobs as defined in WIOA section 134(d)(5). For on-the-job training, DWG funds may be used to reimburse up to 50 percent of the wage rate for on-the-job training participants, and up to 75 percent if certain criteria are met as outlined in 134(c)(3)(H). The use of DWG funds for training are subject to the limitations or requirements as applicable to the Dislocated Worker formula program delineated in WIOA and its implementing regulations.

Transitional jobs provide subsidized work experiences and are an allowable training service for DWG participants. Ten percent of the awarded funds for a DWG project may be used for transitional jobs. WIOA Sec. 134(d)(5) sets an expenditure cap on transitional jobs of ten percent of the amount of funds provided to a local area to carry out the Adult and Dislocated Worker programs in the area for a program year. This requirement is extended to DWGs.

Supportive Services - Supportive services, as defined in WIOA section 134(d)(2), are allowable for DWG participants receiving career services and training services. The use of DWG funds for supportive services is subject to the requirements delineated in WIOA and the implementing regulations.

Needs-Related Payments (NRP) - NRPs, as defined in WIOA section 134(d)(3), are allowable for DWGs to enable participants to participate in training services. NRPs offered in a DWG must adhere to state and/or local area policies and procedures that are in place for all customers, and may not be specifically created for DWG participants. Applicants for DWGs must include a copy of the applicable NRP policies as part of the grant submission.

If unemployed dislocated workers receiving DWG services are not able to meet the 13 week deadline for enrollment in training requirement at WIOA section 134(d)(3)(B), due to a lack of formula or DWG funds, these individuals are still eligible for needs-related payments if they are enrolled in training by the end of the sixth week following the date of the DWG award.

Section 2b:	Dislocated Worker Grants for Dislocated Service Members

Description
DWGs may provide assistance to areas where there is a higher-than average demand for employment and training activities from dislocated military service members and certain spouses that exceeds state and local resources for providing such activities.

Qualifying Layoff Events

Higher than Average Demand - Assisting military service members with the transition from military service to the civilian workforce is a priority. Generally, it is expected that existing WIOA formula funds are available to provide transition assistance for veterans. These services are provided in coordination with resources made available through the Jobs for Veterans State Grants Program and transition assistance programs administered by the Department of Defense and the Department of Veterans Affairs, as well as the Transition Assistance Program (TAP) administered by the Department of Labor's Veterans Employment and Training Service. In communities experiencing a higher than average demand for services, DWG resources are available to meet that need.

To demonstrate higher than average demand, applicants must draw from administrative data sources to document unemployment levels among veterans within a local area for the current quarter, compared to the same quarter one year ago. Appropriate sources of data include workforce data, unemployment include Unemployment Compensation for Ex-service members (UCX) data, or Transition Assistance Program (TAP) data. Dislocation events also qualify for DWGs when there are 50 or more recently separated veterans within 48 months of separation, as defined in WIOA section 3(63)(B). Service members with notification before separation may be included in these calculations. States are well-positioned to work with bases to determine the expected number of service members that will seek employment and training assistance from the workforce system. Local board applicants and WIOA section 166 Native American Program applicants should coordinate with states to obtain data to determine the demand from military service members for employment and training services.

Eligible Applicants
Entities as described below are typically eligible to apply for Dislocated Service Member DWGs. Eligible applicants include:

1. A designated state or outlying WIOA program agency
2. A state or local Workforce Development Board
3. An entity eligible for funding through the Native American Programs (WIOA Section 166(c))

Eligible Participants

- Dislocated members of the Armed Forces (service members who are transitioning to the civilian workforce) as defined in TEGL 22-04 "Serving Military Service Members and Military Souses under WIA Dislocated Worker Formula Grants".
- Recently separated veterans who are within 48 months of discharge or release as defined in WIOA Section 3(63)(B).
- Spouses of members Armed Forces on active duty if they: (1) Have experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of the member of the Armed Forces; or (2) are unemployed or underemployed and experiencing difficulty obtaining or upgrading employment.
- A member of the Armed Forces who:*
    - Was on active duty or full-time National Guard duty and is involuntarily separated, or is separated under section 1174A or voluntarily separated under section 1175 of Title 10 of the United Sates Code;
    - Is not entitled to retired or retained pay incident to the separation; and
    - Applies for employment and training assistance within 180 days of separation.

*Note: this population is also eligible under a regular Layoff NEG. Active duty means "full-time duty in the active military service of the United States," including "full-time training duty, annual training duty, and attendance, while in the active military service, at a school designated as a service school by law or by the Secretary of the military department concerned." 10 U.S.C. 101(d)(1). Full-time National Guard duty means "training or other duty, other than inactive duty, performed by a member of the Army National Guard of the United States or the Air National Guard of the United States in the member's status as a member of the National Guard of a State or territory, the Commonwealth of Puerto Rico, or the District of Columbia . . . for which the member is entitled to pay from the United States or for which the member has waived pay from the United States." 10 U.S.C. 101(d)(5).

Allowable Grant Activities
The policies described in "Section 2a: Dislocated Worker Grants for Layoffs" above are applicable to Dislocated Service Member DWGs. Participants should use services and benefits funded through veterans' programs first, such as relocation assistance, before utilizing DWG-funded services. Applicants should describe how the project will be coordinated with other veterans' services and avoid duplication.

Section 2c	Dislocated Worker Grants for Trade Impacted Workers

All of the policies described in "Section 2a: Dislocated Worker Grants for Layoffs" above are applicable to Trade Adjustment Assistance (TAA) DWGs. Each of the Layoff DWG types can serve as a TAA DWG project if any of the participants are TAA certified. The following specific criteria apply to TAA DWGs.

Description
The primary purpose of a TAA DWG project is to provide dislocated workers certified as eligible for TAA with a full range of reemployment services in cases where such services are not available through the TAA program and cannot be provided with the state's WIOA Dislocated Worker formula funds, as those funds are insufficient to cover such services. These services are often referred to as wraparound services. TAA DWG projects are intended to supplement TAA funded services with DWG-funded services to meet the reemployment needs of the affected workers.

Qualifying Layoff Events
TAA-certified workers include workers in a certified group employed by a firm that produces articles (a "primary firm"), a certified group employed by a firm that produces and supplies component parts for a primary firm (a "supplier"), and a certified group employed by a firm that provides additional, value-added production processes (a "downstream producer") for a primary firm. TAA DWG funds may be requested to provide assistance for layoffs at one or more companies, which include primary firms, suppliers or downstream producers, as long as the layoff impacts 50 or more workers and at least one worker group employed by the companies has been certified as TAA-eligible by the Department or has a TAA petition investigation pending.

If the project for which funds are requested includes workers of more than one employer, only one of the companies is required to have workers in a TAA-certified group or have a TAA petition determination pending for a group of its workers. The companies whose workers are not TAA-certified or the subject of a TAA petition under investigation may be included in the TAA DWG project.

Eligible Applicants
Applicants for TAA DWGs must be the state workforce agency designated by the Governor to receive WIOA Dislocated Worker formula funds.

Eligible Participants
In order to be eligible to receive services through a TAA DWG project, all participants must meet the definition of a dislocated worker as defined in WIOA Section 3(15). A subset of participants in a DWG project must be part of a worker group certified as eligible to apply for TAA benefits, and are in need of services not provided by the TAA program. Participants eligible for TAA must meet the eligibility requirements of the TAA program in order to receive TAA program benefits. Those individuals who are not eligible for TAA may be included in the DWG project and are eligible to receive the full array of DWG services.

General Policies: TAA DWG

Expenditure Requirements - In addition to the requirement that state agencies applying for DWG funding meet the 70 percent expenditure threshold for the prior year of their DW Formula funds, ETA will also review the state's expenditures for the TAA program. The collective assessment of the expenditure patterns in both programs assists ETA in determining the reasonableness of the state's DWG funding request and to ensure the state has adequate TAA training funds available.

Pending TAA Petition Investigations - State agencies may apply for TAA DWG funds to assist workers for which a petition for TAA eligibility is pending (under investigation), so that the duration of unemployment is minimized and dislocated workers receive the skills training needed for available jobs. The cost of training may shift from DWG to the TAA program at the next logical break in training for grant project participants who become eligible for TAA and whose training is approved under the TAA program. Under those circumstances, new accrued expenditures would shift from DWG to TAA. If a TAA petition is denied after a DWG award, the grantee must request a modification to adjust the DWG budget and plan accordingly. Projected grant project participants who are not eligible for TAA may receive the full array of DWG services, including DWG-funded training.

Coordination of Funding Sources – TAA DWG projects and TAA program funds must be managed in a coordinated manner to best meet the needs of the workers while abiding by all applicable statutes, regulations and federal policies. The Trade Act, as amended, contains provisions allowing the costs of a training program approved under the Act to be paid by TAA funds or from other sources, but does not allow duplication of payment of training costs. Those authorities and restrictions are spelled out in 20 CFR 617.25(b). Under certain circumstances, the costs of training may be shared, but such an arrangement must not authorize reimbursement from TAA funds of any training costs that were incurred before a participant was certified and determined individually eligible for TAA and that training was TAA-approved. Additionally, the TAA Governor-Secretary Agreement, Section D, requires that the TAA program will be the primary source of assistance to adversely affected workers covered by a certification and that to the extent adversely affected workers covered by a certification enrolled in the TAA program require assistance or services not authorized under the TAA program, or for which TAA program funds are unavailable or insufficient (including for required employment and case management services), such assistance will be made available through the one-stop delivery system. This provision includes services provided by TAA DWGs.

Allowable Grant Activities

Career and Supportive Services – The primary purpose of TAA DWG projects is to provide TAA-eligible dislocated workers with Career and Supportive Services that are not available through the TAA program, or when state TAA or formula Dislocated Worker program funds are not authorized or sufficient to provide such services. These services include providing supportive services relating to child care, transportation, dependent care, housing assistance, and need-related payments, and may also include career services such as conducting comprehensive assessments, developing individual employment plans, providing on-going and post-training case management, and providing other Career and Supportive Services as authorized by WIOA that are necessary to enable an individual to participate in training. TAA generally provides case

management and employment services, training, job search, and relocation allowances for workers covered by a certified petition. Career and Supportive Services authorized by WIOA may be provided with the TAA DWG funds.

Training - Grantees must ensure that each individual reemployment plan is developed in concert with the worker and is signed by the worker (including training, as appropriate). Participants who are certified as eligible for TAA may receive DWG-funded training otherwise provided under TAA under *limited circumstances*, the details of which must be explained in the narrative of the application. These circumstances are:

a. If TAA-eligible participants are unable to begin a training program immediately as required, the DWG may fund training for a limited time period. Systems must be in place to seamlessly accommodate a change in the funding of training, as appropriate. In this instance, any training proposed with DWG funds to TAA-eligible workers must be delivered through a training provider eligible under both the TAA and the WIOA program requirements, and the training must be approvable under the TAA program.
b. When a TAA petition has been filed by or on behalf of a group of workers but a determination of group eligibility has not been made, DWG funding may be used for training in the short-term until an affirmative decision is rendered after a completed TAA investigation, and the state agency operating the TAA program as an agent of the Department determines the worker's individual eligibility and approves the training. Again, systems must be in place to seamlessly accommodate a change in the funding of training, as appropriate after TAA program approval is obtained. Training may be modified by the TAA program to allow a worker additional training under the TAA program in order to meet retraining needs as indicated in individual reemployment plans. Such a participant may remain enrolled in DWG/WIOA and the TAA program as the individual may need continued career and supportive services through the DWG.
c. In the event that state TAA funds are not available at a sufficient level to provide training to the affected workers, DWG funds may be requested to provide training when the state also demonstrates that WIOA DW formula funds are limited. States must also determine if TAA Reserve Funds under the Trade program are available and apply for such funds, in order to receive additional TAA funding. Any training proposed to be provided with DWG funds to trade-eligible workers must qualify and be approvable under both the trade and WIOA programs, and must be in accordance with 20 CFR 617.25(b)..

Note: DWG-funded Career and Supportive services are subject to the limitations and requirements delineated in WIOA and its regulations and guidance; these may not be adjusted to match TAA levels when the individuals are subsequently deemed TAA-eligible DWG participants.

Section 2d Disaster DWGs

Description
Disaster DWG projects create temporary jobs for eligible individuals to assist with clean-up, recovery, and humanitarian efforts in areas impacted by disasters or emergency situations as outlined in Section 170(d)(4). These projects also provide funds for employment and training services where needed, to help impacted individuals return to full employment as quickly as possible.

Qualifying Events
DWG funds are available to assist with clean-up and other activities under three circumstances:

1. *Emergencies and major disasters, as defined in paragraphs (1) and (2) of section 102 of* the Robert T. Stafford Disaster Relief and Emergency Assistance Act, which are declared eligible for public assistance by the Federal Emergency Management Agency (FEMA). Public Assistance is a specific eligibility term used by FEMA in designation of disaster areas.

   Applications must include a copy of the FEMA declaration, as well as amended FEMA declarations as the project is implemented, confirming that the counties targeted for DWG-funded clean-up activities are eligible for FEMA Public Assistance. States awaiting FEMA declarations may submit a Disaster DWG application if the governor of a state has formally requested such a declaration. However, final FEMA declaration determinations are required before a grant *award* is made. An emergency declaration by the governor of a state is not sufficient to receive funding assistance.

2. *Federal agency declarations, other than FEMA, are eligible for DWG assistance.* These must fit the definition of emergency or disaster situations of national significance that could result in a potentially large loss of employment, as declared or otherwise recognized by a Federal agency. Federal declarations from the Department of Commerce and the Small Business Administration are examples of eligible federal declarations.

   Applications must include the following information: 1.) Name of the federal agency declaring the emergency event/disaster; 2.) Date of the emergency or disaster; and 3.) Other pertinent information, as defined in DWG application tools and technical assistance.

3. Circumstances where a substantial number of individuals, defined as 50 or more, relocate to another area from a disaster area.

Eligible Applicants
All Disaster DWG applications must be submitted by the state agency or outlying area designated by the Governor to receive WIOA Dislocated Worker formula funds or by an organization eligible for funding through the Native American Programs (WIOA Section 166(c)). This agency or organization will be the grantee, as well as the fiscal agent responsible for the appropriate allocation of funding to the affected areas.

States may subgrant funds to local boards and/or may expend such funds through public and private agencies and organizations engaged in such projects. States are expected to be able to deobligate and reobligate funds to affected areas and service providers quickly in order to ensure the funds are where they need to be in order to fulfill the purposes of this grant and to ensure that workers needing assistance are receiving it.

Eligible Participants

Participants must be determined eligible as defined in WIOA Sec. 170(d)(2). The following eligibility requirements apply to the following individuals residing within the declared disaster area, or who are forced to relocate due to the disaster or emergency event:

1. Individuals who are temporarily or permanently laid off as a consequence of the disaster;
2. Other eligible dislocated workers as defined in WIOA Section 3(15);
3. Long-term unemployed workers, as defined by the state; and
4. Self-employed individuals who become unemployed or significantly underemployed as a result of the emergency or disaster.

Outreach efforts should emphasize workers who lost employment as a result of the disaster. Veterans' preference applies within these eligible groups.

Allowable Grant Activities

Temporary Jobs - Disaster DWGs provide funding for the creation of Disaster Relief Employment, or temporary jobs, which are restricted to the following activities:

1. Clean-up and recovery efforts including demolition, repair, renovation and reconstruction of damaged and destroyed structures, facilities and lands located within the disaster area and in offshore areas related to the emergency or disaster.
2. The distribution of food, clothing, and other humanitarian assistance for disaster victims.

DWG funds allocated for wages should cover the activities related to humanitarian work and must not cover the actual humanitarian aid itself. Humanitarian assistance includes actions designed to save lives, alleviate suffering, and maintain human dignity in the aftermath of emergencies.

Career and Training Services – DWG projects provide Career and Training services for those grant participants already enrolled in the temporary jobs component of a Disaster DWG project, who are unlikely to return to their prior employment. DWG funds may provide employment and training services concurrently with participation in the temporary jobs component. The state must have met the expenditure threshold (70 percent of the prior program year's DW formula funds) in order to request Career and Training services for a Disaster DWG. Clean-up and recovery activities take precedence when offered in conjunction with Career and Training activities.

Disaster DWGs for emergencies or disaster situations of national significance that could result in a large loss of employment, but which may not cause physical damage, are authorized to provide Career and Training services only, depending on the circumstances of the specific event.

Generally, Disaster grants serving individuals relocated from a disaster area will provide Career and Training services as the primary service, because participants are relocated outside of the disaster area. These grants may also include disaster relief employment or humanitarian assistance.

Supportive Services - For Disaster DWGs, supportive services are allowable for participants to participate in disaster relief employment and Career and Training services, including reimbursement or payment for such costs as child care and transportation to and from the job site.

Temporary Jobs Policies

Limit on Temporary Job Duration – A participant may hold a temporary job for no longer than 12 months or 2,080 hours. If clean-up work remains in the project even after the participants reach their temporary employment limit, generally the state must bring in additional new eligible workers to replace those who have worked 12 months. It is possible for individuals to be cycled in and out of the project for longer than 12 months, with participants working intermittently over an extended time period that does not exceed 2,080 hours. Grantees may submit a modification request to extend an individual's disaster relief employment for up to an additional 12 months.

Participant Wages – Participants in a Disaster DWG temporary jobs project must be paid the higher of the Federal, state, or local minimum wage, or the comparable rates of pay for other individuals employed in similar occupations by the same employer. In accordance with WIOA Section 181(a)(1)(A), generally, participants shall be compensated at the same rates, including periodic increases, as employees who are similarly situated in similar occupations by the same employer and who have similar training, experience, and skills, and such rates shall be in accordance with applicable law, but in no event less than the higher of the rate specified in section 6(a)(1) of the Fair Labor Standards Act of 1938 (29 U.S.C. 206(a)(1)) or the applicable State or local minimum wage law. Fringe benefits should be paid in accordance with the policies of the employer of record.

Where the local project operator or another approved worksite employer hires temporary workers for positions for which wage levels have not been established and supervision of the temporary workers is performed by another agency, the agency performing the supervisory responsibilities could be consider the worksite employer for purposes of determining the appropriate wage for the temporary worker. In such a case, the temporary worker's wage could be established based on similar or same work performance by employees of the worksite employer.

Grantees must ensure that the DWG funding allocated for wages of the temporary workers is appropriately apportioned to only the entities approved as official employers of record for the Disaster DWG project. The employers of record for temporary workers are limited to public entities, not-for-profit organizations, and private for-profit entities such as outplacement or staffing agencies.

Worksite Selection – The geographic areas where the worksites are located must be located in the geographic area covered by a FEMA declaration eligible for public assistance or within the area subject to another Federal agency's declaration of an emergency or disaster situation of

national significance. Grantees must prioritize the worksites for temporary jobs so that the highest priority is given to public facilities which have been most severely damaged, consistent with the strategic plans of the community.

Generally, worksites will be limited to public and private non-profit facilities. Under certain circumstances, work on private property is authorized to the extent that it achieves a greater positive benefit for the workers and the community being assisted. Work on private property must meet the requirements outlined below.

1. Clean-up activities on private property may be performed by grant participants if workers from units of general local government are also:
    a. authorized to conduct such work; and
    b. perform such work.
2. As determined by the extenuating circumstances of the disaster for which Title I funds are being provided, repair and restoration activities are authorized on the private property of economically disadvantaged individuals, under the following specific conditions.
    a. Work can only be performed on the homes of economically disadvantaged individuals who are eligible for the federally-funded Weatherization program; and
    b. Work may be performed on private land or homes of such individuals if the non-WIOA employees of the employing unit or state or local government workers are authorized to do the same work and are in fact engaged in performing the work using non-WIOA funds; and
    c. Work on private land or buildings is performed to remove health and safety hazards to the larger community; and
    d. The work is limited to returning a home to a safe and habitable level -- not to make home improvements; and
    e. Priority is given for service to the elderly and individuals with disabilities; and
    f. WIOA funds cannot be used for the cost of materials to do repairs; and
    g. Work must be disaster-related and not related to general home improvements authorized under the Federal Weatherization program; and
    h. Work is coordinated with or supervised by the local agency responsible for the Federal Weatherization program.

General Policies: Disaster DWGs

Emergency Application – Generally, an initial request for Disaster DWG funding is made in an abbreviated Emergency Application to facilitate timely delivery of DWG assistance in response to a disaster event. Emergency applications for Disaster DWGs should be submitted within 15 days of the qualifying Federal Agency or FEMA declaration. States submitting after the fifteenth day must provide a reasonable justification for the late submission, or submit a full application.

Full Application – Within sixty business days following an award of Disaster DWG funds requested via an Emergency Application, the grantee must submit a Full Application via the DWG electronic application system. The system will generate the applicable screens to collect additional information pertaining to the budget and implementation plan for the disaster DWG project. In addition, grantees must provide information including a list of worksites in the counties where the work will be performed, job titles of each of the temporary jobs associated with those worksites, and the amount of funds allocated to each county being served under the

projects. The grantee is required to submit additional information per conditions of the initial DWG award.

Coordination with Emergency Management Agencies – In an effort to ensure non-duplication of services and maintenance of effort requirements, the State must coordinate the activities funded under a disaster DWG with those funded by and/or performed under the auspices of FEMA. Disaster DWG grantees should also coordinate where applicable with the appropriate organizations, including state emergency management agencies and other federal response agencies, to ensure a comprehensive response and to prevent duplication of services. The website www.disasterassistance.gov provides additional resources.

Obtaining Equipment – FEMA or other federal, state, or local agencies provide assistance in obtaining equipment needed for temporary jobs participants to conduct clean up, renovation, restoration, and other allowable activities. In situations where the state is unable to obtain funding or equipment from another source, DWG funds may be used to lease or buy necessary equipment for worksites where Disaster DWG participants are employed to support clean-up and recovery activities. Purchase of equipment is subject to prior approval and disposition requirements in 2 CFR 200 and 2 CFR 2900.

A grantee must request approval for all equipment purchases with a cost of $5,000. Equipment at 2 CFR 200.33 is defined as tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or $5,000. When obtaining equipment, grantees are advised to follow the appropriate procurement procedures as defined by state procurement policies; subrecipients, unless a state government, must follow the procurement requirements in 2 CFR 200.

Grantees must summarize equipment purchases in the application and subsequent modifications. The grantee may use the following methods to request approval for equipment purchases. Each method requires that the grantee identify the type of equipment, the required quantity of each type, the estimated price per unit, and a brief justification for the type and quantity of heavy equipment requested:

1. The applicant may request the purchase in the Emergency Application;
2. The applicant may request the purchase in the Full Application; or,
3. The grantee may request the purchase in subsequent modification requests to the disaster DWG.
    a. If the grantee finds it necessary to make an urgent modification request for equipment purchases, states may send an email directly to the Grant Officer in the Regional Office, with a copy to the associated Federal Project Officer in the Region. Note, ETA will not approve requests emailed before the initial DWG award.

Endangered Species/Habitats Protection – In order to ensure compliance with the National Environmental Policy Act (NEPA) and the Endangered Species Act (ESA) and to protect valuable habitats and endangered species, all disaster projects in which participants will be entering or impacting natural areas must ensure that activities are not negatively affecting endangered species or their habitats. NEPA and ESA require DWG projects to either affirm with the Fish and Wildlife Service (FWS) that there are no endangered species or habitats within the

project area, or to consult with FWS to mitigate negative impacts where there are endangered species or protected habitats before beginning any work in those areas. To contact a state FWS field office visit http://www.fws.gov/offices/.

Health and Safety Standards – In all DWG projects, Federal and state standards, otherwise applicable to working conditions of employees, apply to the working conditions of participants. Where a participant is engaged in activities not covered under the Occupational Safety and Health Act (OSHA) of 1970, as amended, the participant shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or working conditions that are unsanitary, hazardous, or dangerous to the participant's health or safety. Health and safety standards must be followed as outlined in WIOA Section 181(b)(4). Additional information and local contacts can be found at OSHA's website: www.osha.gov

Section 4 Reporting and Post-Award

Performance and Fiscal Reporting

Applicable Performance Measures – To satisfy reporting requirements, states must report the characteristics, services received, and outcomes of participants served with WIOA funds, including DWGs. Such information is necessary to determine the success of these investments. Performance measures as described in WIOA Section 116 apply to the DWG program.[1] If a grantee is not a state, ETA will work with the grantee to determine accessibility options to wage records, in order to verify outcomes.

Reporting – To ensure ETA is able to assess the success of DWGs and other WIOA programs, the collection of accurate data is a critical component of financial and performance accountability. The data collected on program activities, participants, and outcomes are used for program management, and to convey information on the performance of workforce programs to policymakers and stakeholders. The required reports for DWG grantees include quarterly reporting requirements under WIOA, a DWG quarterly report, and the quarterly ETA 9130 financial report.

- Individual record file submission (currently the Workforce Investment Act Standardized Record Data (WIASRD) Quarterly Submission). Note this requirement is described in more detail below.
- ETA 9090 – WIA Quarterly Report which is generated automatically with quarterly individual record file submission
- ETA 9130 – U.S. DOL ETA Quarterly Financial Status Report
- ETA 9104 – Quarterly Performance Report (QPR)

Individual Record Submission –The quarterly WIASRD submission is the means for calculating individual participant performance outcomes as well as performance for the DWG. Grantees will continue reporting DWG participants in the current WIASRD until new performance reporting requirements are approved and the system is revised to reflect WIOA requirements.

[1] Section 116 of WIOA does not go into effect until July 1, 2016. Until then, grantees will continue reporting on the WIA performance measures in the current Workforce Investment Act Performance Management System until new performance reporting requirements are approved and the system is updated

Grantees must submit an individual record file quarterly on all participants and exiters. DWGs who are also co-enrolled through an additional WIA/WIOA funding stream should utilize a common exit (i.e. when the participant has completed all partner services).

All relevant data elements on the individual record layout must be completed. Grantees must identify participants enrolled in a DWG project as persons receiving assistance with DWG funds and enrolled in DWG projects. In order to ensure that each DWG participant is appropriately recorded and tracked to a DWG project, the project number must be captured in WIASRD element 923 and 924. Each DWG has a four-digit project identifier to be entered for DWG participants, which will ensure that each DWG participant is recorded and tracked to a DWG project. This number is identified in the DWG Grant Award Letter, and is generally the state code and the numeric figure immediately following it (e.g. AK01). Grantees must record services provided through a NEG Disaster grant in WIASRD data element 1402 "Received Services Through a Disaster NEG"

Post-Award Policies

Grant Modifications - Modifications are formal changes made to an awarded grant project. Grantees must submit modifications to request changes to the budget and project plan which address changing circumstances affecting the project's implementation. Modifications for DWGs are also submitted to respond to the terms and conditions of a previous award, and to request additional incremental or supplemental funding. Modifications must follow the Uniform Guidance. Additional information on the DWG modification process is contained in TEGL 17-14 "National Emergency Grant Revised Modification Process".

As with new DWG applications, grantees must request all changes requiring a grant modification through the DWG eSystem. The DWG eSystem provides grantees data fields for the specific information to be submitted, based upon the modification type.

Project Implementation Plan - Each grantee is required to develop an implementation plan to reflect the approved project design and funding parameters in the grant award. The grantee must complete the implementation plan within 60 calendar days following grant award and transmit it to the Federal Project Officer upon completion.

Deobligation Limitations – Deobligations are only possible within the program year of award. ETA generally will not consider requests from grantees to return grant funds when those requests are made outside of the program year of award. Where grantees are experiencing unforeseen issues with the ability to expend funds (for example, if affected dislocated workers are recalled following a layoff) the grantee should work with the grantee's Federal Project Officer and the Grant Officer to identify opportunities to use the existing grant funds to serve eligible participants.

Grant Close-Out Package - Grantees receive a closeout packet which includes required closeout documents. The grantee then has 90 days to complete all required closeout documents, including the closeout financial report. All outstanding terms and conditions on the grant must be resolved prior to close-out.

Other Terms - The Department may negotiate and fund projects under terms other than those specified in these DWG guidelines, where it can be clearly demonstrated that such adjustments will achieve a greater positive benefit for the workers and/or the communities being assisted.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 1:19 PM
To: Eickholt, Jay (MSP)
Subject: FW: Workgroup files
Attachments: 1_EM_3375_Distribution_Locations_ANSI_E.pdf; 20160210_112839.jpg; Church PODa.docx; COA # 3Food banks.docx; COA evaluations.xlsx; DraftFacts.docx

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From: Heyse, William [mailto:William.Heyse@fema.dhs.gov]
Sent: Thursday, February 18, 2016 1:18 PM
To: Briggs, Brianna (MSP)
Subject: Workgroup files

William Heyse P.E.
EM 3375MI Dimondale
Resources Unit Leader

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END
Grant Approval Start Hire
Soft Opening
Hire Warehouse Staff
Hire Skilled Labor
Train
Hire Night Shift
Train
Hire Night Shift
Train
Hire Night Shift

Pastor Ellison, Harris, and Overton,

Below is a list of churches that have volunteered to be Church Distribution Hubs. I had direct contact with the pastors and their point of contacts. I have also conducted site assessments at their facilities.

It was conveyed to them that this initial plan was a collaborative effort, and may change with input from all parties involved.

It was discussed, and agreed that the HUB churches would network with the surrounding churches, and set up their own agreed upon distribution schedule. It was requested that the HUB church provide a list of churches that are obtaining their water from the HUB church. This list can be sent via email to Lt. Roach at Roachb@michigan.gov.

Hopefully this plan will further assist and augment our initiative of getting water to our residents more efficiently.

Request for Water

At this time the Church HUB point of contact is Lt. Roach The Church HUB will call and provide the quantity of water, and schedule the delivery time. This should be scheduled at least 24 hours in advance.

Deliveries

The deliveries will be conducted by a Mi DTMB driver, and truck. They have a pallet jack and the capability of moving pallets from their truck to a staging area. If the water needs to be transported to an upper or lower level, there needs to be people to assist off-loading.

Church Distributions

The Church Distribution HUB would be responsible to network with the surrounding churches, and set up a distribution schedule, along with amounts of water needed.

Michigan State Police Points of Contact

Lt. B.J. Roach , Roachb@michigan.gov

Lt. Mark A. Russo . Russom2@michigan.gov

CHURCH DISTRIBUTION HUBS

NORTH

Foss Avenue Baptist Church
1159 East Foss Avenue
Flint MI
Pastor Flynn 810-965-1515
Point of Contact: Jackie Scott 810-787-9019

Delivery: 4 pallets starting 2-2-2016 @ 12:30 pm

NORTH WEST

St. Mark Baptist Church
3020 DuPont NE
Flint MI
Pastor Thompson 810-280-9985
Point of Contact: Angie George 810-955-6297/810-234-6609

Delivery: 25 pallets starting 1-29-2016 @ 11:00 am

SOUTH CENTRAL

El-Shaddai Church of God in Christ
920 Walnut
Flint MI
Pastor Steve Hawkins
Point of Contact: Elder Eddie Kennedy 810-513-6762

Delivery: 20 pallets starting 1-29-2016 @ 9:00 am

SOUTH EAST

Grace Emmanuel Baptist Church
3502 Lapeer Road
Flint MI
Pastor Jennings 810-743-3900
Point of Contact: Glenna Gates 810-449-7853

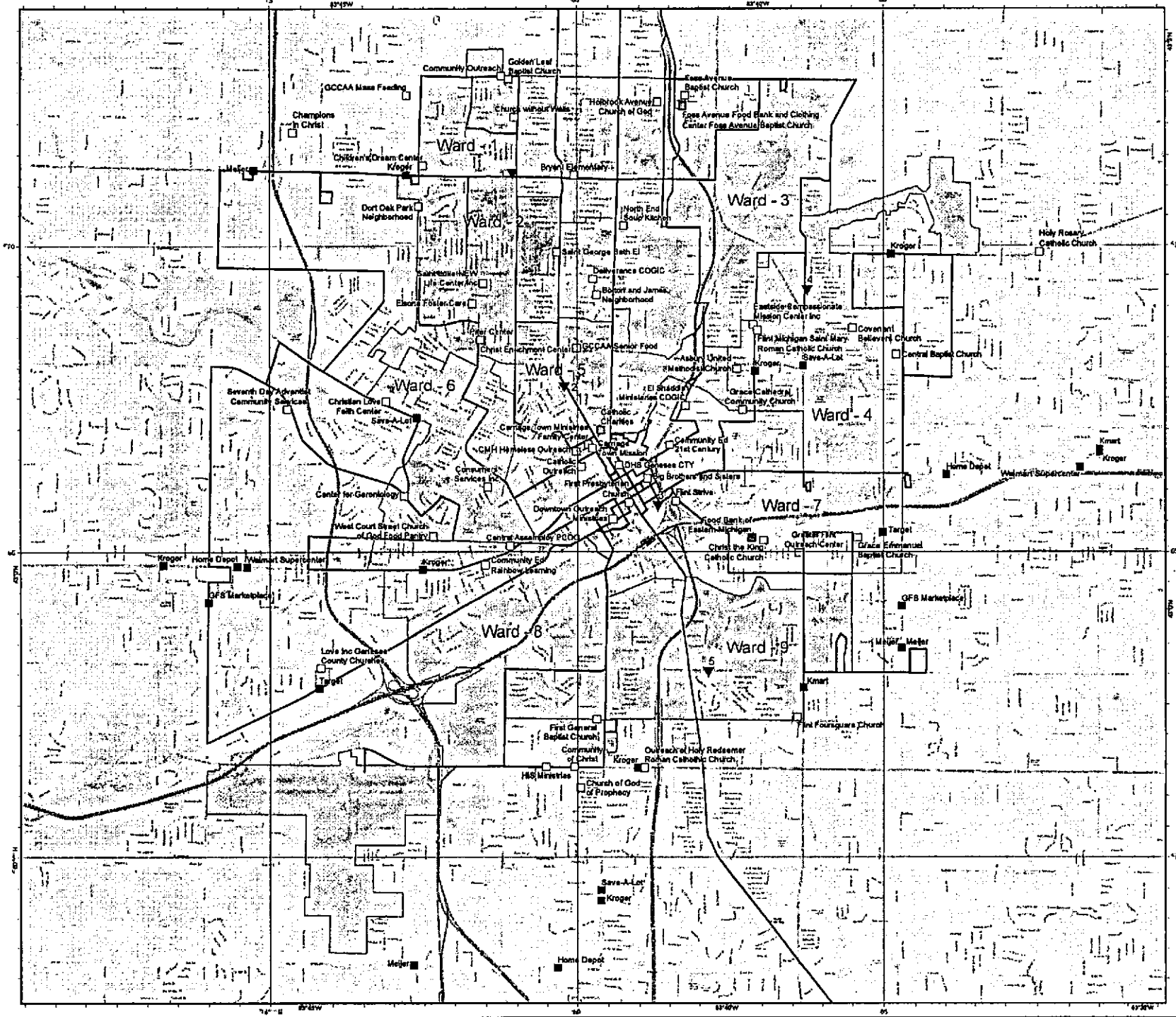
Delivery: 25 pallets starting 1-30-2015 @ 10:00 am

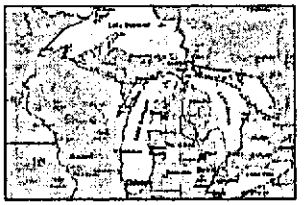
SOUTH

Divine Revelations
902 Huron Street
Flint MI
Pastor Williams 810-931-0310

Delivery: 25 pallets starting 1-30-2016 @ 11:00 am

FEMA-3375-EM-Michigan | Distribution Locations with Flint Wards & Bus Routes





- Big Box Store
- Food Bank
- Food Pantry
- POD
- MTA Bus Route
- Ward 1
- Ward 2
- Ward 3
- Ward 4
- Ward 5
- Ward 6
- Ward 7
- Ward 8
- Ward 9

POD Name and ID

1. Fire Station #6 - 716 W. Pierson Road Flint, MI 48505
2. Fire Station #3 - 1525 Martin Luther King Avenue Flint, MI 48503
3. Fire Station #1 - 310 E. 5th Street, Flint, MI 48502
4. Fire Station #5 - 3402 Western Road Flint, MI 48506
5. Fire Station #8 - 202 E. Atherton Road Flint, MI 48507

Map Notes:
Map Scale 1:21,000
Version: 1, 2/9/2016
Data Sources: ESRI, HSIP Gold 2015
City of Flint, Michigan State Police GIS
Michigan Department of Natural Resources
© NAVTEQ – All Rights Reserved
Contact: fema-r5-gis@fema.dhs.gov

U.S. National Grid
100,000-m Square ID
KH
Grid Zone Designation
17T

0 0.25 0.5 1 Mile
0 0.5 1 2 KM

FEMA

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COA# 3 Food Banks

- 86 total stops
    - Pantries
    - Once per week
    - 4 routes per week, 21 stops per week
        - Route 1 Monday
        - Route 2 Tuesday
        - Route 3 Tuesday
        - Route 4 Friday
    - Each route has different pantries
    - Food bank would deliver commodities to 86 stops

Data still needed (variables)

- Where are the 86 Pantries
- Size of pantries
- Willingness to do other commodities other than water
- Ability to hold water, filers and cartridges
- Ability to deliver to all 86 pantries
- Do we reduce # of 86
- Accessibility of pantries
- Hours of pantries
- What trucks will be needed to deliver
- What equipment will be needed
- Funding need to support
- How often are deliveries need per pantry
- Would we just fund them to increase their equipment or would we supplement
- Need supply chain management or would we use and track ourselves or use food bank.
- Assign neighborhoods to pantries
-

		COA				
Factor	Weight	1	2	3	4	5
Sustainable	5	10	25	16	6	18
Implementation	5	8	18	15	13	11
Cost	1	15	10	13	21	19
Public Perception	3	14	12	8	15	7
Survivor Centric	4	12	14	13	8	14
	Unweighted	59	79	65	63	69
	Weighted	195	317	244	193	241
	Ranking	2	5	4	1	3
	Reverse Weighted	159	157	146	185	173

Facts

1) Move from State to ??? distribution method
2) EM expires 14 Apr 16
3) Distro plan included faith based
4) DEQ 3rd party H2O safe
5) FEMA provide H2O 90 day
6) FEMA 3 commodities
7) One filter in ever residence
8) State engaged – high level
9) Stewardship {reports, oversight}
10) Restore Confidence in Govt F S L

Assumptions

1) Move to long term distribution plan in 2-4 weeks
2) Move State Distribution
3) Distro command defined as
    a. H2O filters
    b. H2O Cartridges
    c. Pitchers
    d. H2O Pods
4) ***State will maintain commodities past 90 days?**
    a. **Does state want to prepurchase commodities other than water?**

Parking lot

Zip Code GIS overlay

1) City section
2) Pop density
    a. distributed?
        i. Sections (38)
            1. -38 sections
        ii. wards(9: approx. 10k people each)
            1. + fewer
            2. + equal population
            3. + Includes local government cooperation &
            4. + instill confidence in local government
            5.
        iii. zip codes (17)
            1. +food bank uses zip codes
            2. +includes franchise customers
            3. –includes more than on water system
            4. –not population centric
3) Need formal logistics long term plan
4) Who will be employer of record (State, City, County, NGO)?

Distribution Model COA1: 9 wards

Minimum of one

Location based upon

Fixed Location (parking lots)

Utilize semi/box truck w/just in time commodities

Parking lot next to bus route &/or transportation route

Use IC26 checklist to ID Loc

Full Service

H2O, Filters, cartridges, test kits (only advertise H2O, cartridges and test kits) + recycling

Rapid response to 211 calls 5 penskes with 10 pax

Need to address vulnerable population in this COA

approx. 3000 question of how many are mobile

Potential existing homecare assist delivery

Some in assisted living and addressed there.

Staffing

Numbers 15 per POD (1 supply management, 1 assistant 2 admin/data, 9 laborers) and 2 drivers per POD (based on 3 load points per POD) Start at 9 per POD with 1 load point & only 3 laborers

Type

Responsibilities

Paid FT/PT (supply chain management)

Core Tm supplemented by Volunteers

Bridging staff with Guard and Volunteers LT Local hires Michigan Works

Rapid response 10 pax Volunteer Org

Equipment

Type

Box Truck 26' or semi with lift Gate (leased) 432 cases per truck (26 trucks)

Pallet Jacks

One per pod

one per truck

Tent: tables/chairs heat/AC lights

Porta John

Dumpster

Recycle bin

Fire ext cones and vests

Rapid response pop 5 penskes 16'

source

Hours of Operation

Days 7

Hours 0900 – 2100 (vary per POD) 8 per day within

Look at ops

Hours number equal but can times can be adjusted

Location

- Agreement:
  - Parking Loc
  - Accept Mobile POD
  - Meets IC26

Policy and Procedures

- ADA Compliant
- Bus add POD Loc to Rt
- Tracking mechanism
  - Card tied to address/utility bill
- (Potential transition plan to Donated commodities?
- Use of semi trailers would require review of CDL and some site considerations

FEMA is limited to proving commodities for 90 days ending 14 Apr

- *undocumented personnel

Distribution Model COA1: 9 wards

- Minimum of one
- Location based upon
- Fixed Location (parking lots)
  - Utilize semi/box truck w/just in time commodities
  - Parking lot next to bus route &/or transportation route
  - Use IC26 checklist to ID Loc
- Full Service
  - H2O, Filters, cartridges, test kits (only advertise H2O, cartridges and test kits) + recycling
- Rapid response to 211 calls 5 penskes with 10 pax
- Need to address vulnerable population in this COA
  - approx. 3000 question of how many are mobile
  - Potential existing homecare assist delivery
  - Some in assisted living and addressed there.

Staffing

Numbers 15 per POD (1 supply management, 1 assistant 2 admin/data, 9 laborers) and 2 drivers per POD (based on 3 load points per POD) Start at 9 per POD with 1 load point & only 3 laborers

- Type
  - Responsibilities
  - Paid FT/PT (supply chain management)
  - Core Tm supplemented by Volunteers
- Bridging staff with Guard and Volunteers LT Local hires Michigan Works
- Rapid response 10 pax Volunteer Org

Equipment

- Type
  - Box Truck 26' or semi with lift Gate (leased) 432 cases per truck (26 trucks)
  - Pallet Jacks
    - One per pod
    - one per truck
  - Tent: tables/chairs heat/AC lights
  - Porta John
  - Dumpster
  - Recycle bin
  - Fire ext cones and vests
  - Rapid response pop 5 penskes 16'
- source

Hours of Operation

- Days 7
- Hours 0900 – 2100 (vary per POD) 8 per day within
- Look at ops
- Hours number equal but can times can be adjusted

Location

- Agreement:
  - Parking Loc
  - Accept Mobile POD
  - Meets IC26

Policy and Procedures

- ADA Compliant
- Bus add POD Loc to Rt
- Tracking mechanism
  - Card tied to address/utility bill
- (Potential transition plan to Donated commodities?
- Use of semi trailers would require review of CDL and some site considerations

FEMA is limited to proving commodities for 90 days ending 14 Apr

- *undocumented personnel

Distribution Model COA4: Direct delivery + 9 wards PODs

- Minimum of one per Ward
- Location based upon
- Fixed Location (parking lots)
  - Utilize semi/box truck w/just in time commodities
  - Parking lot next to bus route &/or transportation route
  - Use IC26 checklist to ID Loc
- POD Service
  - H2O + recycling
- Rapid response to 211 calls 1 penskes with 2 pax per
- Need to address vulnerable population in this COA
  - approx. 3000 question of how many are mobile
  - Potential existing homecare assist delivery
  - Some in assisted living and addressed there.

Staffing

Numbers 15 per POD (1 supply management, 1 assistant 2 admin/data, 9 laborers) and 2 drivers per POD (based on 3 load points per POD) Start at 9 per POD with 1 load point & only 3 laborers

- Type
  - Responsibilities
  - Paid FT/PT (supply chain management)
  - Core Tm supplemented by Volunteers
- Bridging staff with Guard and Volunteers LT Local hires Michigan Works
- Rapid response 10 pax Volunteer Org

Equipment

- Type
  - Box Truck 26' or semi with lift Gate (leased) 432 cases per truck (26 trucks)
  - Pallet Jacks
    - One per pod
    - one per truck
  - Tent: tables/chairs heat/AC lights
  - Porta John
  - Dumpster
  - Recycle bin
  - Fire ext cones and vests
  - Rapid response pop 5 penskes 16'
- source

Hours of Operation

- Days 7
- Hours 0900 – 2100 (vary per POD) 8 per day within
- Look at ops
- Hours number equal but can times can be adjusted

Location

- Agreement:
  - Parking Loc
  - Accept Mobile POD
  - Meets IC26

Policy and Procedures

- ADA Compliant
- Bus add POD Loc to Rt
- Tracking mechanism
  - Card tied to address/utility bill
- (Potential transition plan to Donated commodities?
- Use of semi trailers would require review of CDL and some site considerations

FEMA is limited to proving commodities for 90 days ending 14 Apr

- *undocumented personnel

Distribution Model: COA 5

Staffing

Manager of contractor

Unknown number to increase food bank capacity

reponsibilities

Equipment

Unknown- Food Bank and Pantries responsibility but priced into contract

source

Hours of Operation

Days & hours vary from location to location

Location

Minimum of one per ward

Policy and Procedures (P&P)

FB has its own P&P for volunteers, operational business ops

Distribution Model:

Staffing
- Numbers
- Type
  - reponsibilities

Equipment
- Type
- source

Hours of Operation
- Days
- hours

Location
- Agreement

Policy and Procedures

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 2:45 PM
To: Eickholt, Jay (MSP)
Subject: FW: Job Titles
Attachments: 3375 Local Hire Program Job Titles DRAFT.docx

From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Saturday, February 13, 2016 10:27 AM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Cc: Gamble, Jason; Tate-Nadeau, Alicia; Badesch, Helen
Subject: Job Titles

Tom and Brianna-

Attached is a list of job titles that could be included for the local hires program, along with a short description. Helen and I did a crosswalk of the proposal sent along to Maggie and the logistics requirements in IS26 (POD training) in the hopes of being as comprehensive as possible. There were a few job ideas on the proposal that I wasn't sure of, so we left off their description for your input.

Give it a look through and let us know if you need anything else.

Have a great weekend,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

WARNING: This e-mail and its attachments are FOR OFFICIAL USE ONLY (FOUO). They contain information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). They are to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and are not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official.

Flint Water – Proposal Local Hire Program

Suggested Job Titles

Total Staff Requested: [dependent on COA selected]

Warehouse:

General Manager/Coordinator: responsible for overseeing the everyday operations of the warehouse. Suggested hiring one individual per warehouse

Receiving Manager: responsible for receiving logs and reconciliations. Suggested hiring one individual per warehouse

Shipping Manager: receives all requests for distribution of commodities and records all shipments. Suggested hiring one individual per warehouse

Fleet Coordinator: Coordinates point of distribution drivers, trucks, and equipment. Suggested hiring one individual per warehouse

Yard Manager: Directs traffic in and around the warehouse. Suggested hiring one individual per warehouse

Security: Monitors building for unauthorized personnel. Could be asked to work overnight depending on the need. Suggested hiring at least one individual per warehouse

Inventory/Receiving/ Floor Workers: Staff dedicated to receiving inventory, daily inventory and actual picking of orders for shipping. Individual must be comfortable picking up at least 50 pounds. Suggested hiring six individuals per warehouse.

Drivers: Delivers supplies to points of distributions. Individual could be asked to drive large vehicles in all weather conditions throughout the city. A few individuals will be held for special orders such as churches, or community centers. Suggested hiring seven individuals per warehouse.

Fork Lift Drivers: works within the warehouse operating fork lifts to organize and compile supplies for distribution. Individuals should obtain certification to operate a fork lift. Suggested hiring three to four individuals per warehouse.

Technical advisors: As needed for initial set-up.

POD:

POD Manager: responsible for the daily operations of the POD. This includes all staff and resources on site throughout the activation.

Administrative Support Specialist: works alongside of the POD Manager to support daily operational needs for maintaining the POD.

Recycling Support Specialist: works with a team of individuals who would properly recycle water bottles and other supplies.

Support Team Leader: supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

Traffic Controller: manages the movement of vehicles through the POD

Community Relations: serves as the central point of contact for media and public relations on the site

Pallet Jack Operator: responsible for the movement of pallets to and from the loading line and removing empty pallets

Fork Lift Operator: manages the movement of pallets to and from the resupply vehicles.

Loading Team Leader: supervises all loading and sustainment operations including: loading of supplies into customer vehicles, ensuring the loading line has adequate supplies, oversees site security and coordinates with local law enforcement for assistance

Loaders: responsible for loading set quantities of supplies into customer vehicles. Loaders also coordinate with the Support Team for resupply of the loading line

Site Security Officer: responsible for securing the POD site and ensuring/maintaining good order.

Rapid Response Teams: (COAs suggests that a background check maybe required)

Direct Delivery Specialist: will be part of the Rapid Response team who are responsible for direct delivery of supplies into the community.

Plumbing Apprentice: will work alongside a local plumber to assist in changing out filters in affected homes.

Plumber: licensed plumber to field plumbing-related calls and provide mentorship and training to accompanying apprentice

Driver: delivers supplies within the community. Individuals could be asked to drive large vehicles in all weather conditions throughout the city.

211:

Operators: will be responsible for answering phones in the 211 call center and fielding requests from the callers for supplies and services. Individual may be bilingual.

Referral Specialist: will be responsible for compiling and updating referral lists for operators to use when answering calls asking for requests for services and supplies.

Administrative Support Specialist/Data Analyst Specialist: will work with operators and leadership to collect and analyze information to track calls, requests, and unmet needs within the community of Flint. Will generate reports for distribution to relevant government and nongovernment partners.

Emergency Operation Center Staffing:

Data Entry Specialist: Inputs data collected in the Operation Center to compile reports and other documents.

Planner: Produces planning related documents throughout the lifespan of the situation

Geographic Information System Technicians (trainees): will provide additional support to state and county GIS teams in support of the operation

Other:

Donation Specialist: manages and coordinates the oversight of donations and their movement through the distribution system.

Translators: language specialists to assist with outreach and communication to residents for whom English is not their primary language spoken.

Social and medical case worker:

Mechanic:

Bus Driver:

Building Inspector:

Briggs, Brianna (MSP)

From: DeVriendt, Chris <CDeVriendt@co.genesee.mi.us>
Sent: Friday, February 19, 2016 12:09 PM
To: Briggs, Brianna (MSP); MSP-SEOC5; Roach, Billie Jo (MSP)
Subject: Fwd: Homebound Meals on Wheels Clients
Attachments: image001.gif; ATT00001.htm; VAAA Homebound List.xlsx; ATT00002.htm

Add to AFN after cross referencing

Sent from my iPhone

Begin forwarded message:

> **From:** Cherylynn Kreider <KreiderC@valleyaaa.org>
> **Date:** February 19, 2016 at 12:06:57 EST
> **To:** "cdevriendt@co.genesee.mi.us" <cdevriendt@co.genesee.mi.us>
> **Subject: Homebound Meals on Wheels Clients**

VAAA Program
1/29/2016 through 12noon

Last Name	First Name	Phone	Street #	Street Name	Address 2	City	State	Zip		Water	Filter	Filter Install	Test Kit Drop Off	Test Kit Pick up	Notes
						Flint	MI	48506		x			x		
						Flint	MI	48503		x					Never received services 2 in household
						Fint	MI	48505		x	x				
						Flint	MI	48505		x	x				
						Flint	MI	48505		x		x			
						Flint	MI	48506		x					
						Flint	MI	48507		x					

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, February 19, 2016 7:51 PM
To: MSP-SEOCOPSC; Weber, Thomas (MSP); Briggs, Brianna (MSP); kendal.session@fema.dhs.gov
Cc: Homant, Cynthia (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP)
Subject: FW: Adventist flyer
Attachments: IMG_2060.jpeg; ATT00001.txt

Chris DeVriendt called me and said that the Adventist's are handing out their own flyers (attached) soliciting volunteers to assist with the warehouse. This goes around the VRC system and has not been coordinated through the SEOC to my knowledge. Did any of you know about this or do you know of any issues with them doing this? Personally, I feel they should use the VRC system, but I do not totally understand how they work.

Thanks,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

Flint Water Donation Management Warehouse

Volunteers are needed daily to sort, pallet and shrink-wrap cases of bottled water.

Who: Must be 18 years or older and able to lift 20-25 lbs.

When: February 21—April 30, 2016

Time: Sunday—Saturday
10:00 am to 5:00 pm

Where: Flint, MI location

Critical need:

- Certified Forklift Drivers

Give us a call to schedule your date(s) and time. At least twenty volunteers per day are needed.

All volunteers should dress warmly, wear work shoes, and bring gloves. Bring a lunch and drinks.

Although we love children, safety regulations require that there is absolutely no one under 18 allowed on the premises.

Don't Delay! Sign Up Today ⬇

Call: 412-229-1676

Email: dmoody@lakeregionsda.org

ADVENTIST DISASTER RESPONSE

Briggs, Brianna (MSP)

From: plangc
Sent: Thursday, January 07, 2016 5:15 PM
To: Briggs, Brianna (MSP); Pepper, Joel (MSP); Thelen, Richard (DHHS)
Cc: Baker, Zachary (MSP); Weber, Thomas (MSP)
Subject: ARC brainstorming and local agencies
Attachments: Flint Genesee NGO Involvement 2016-01.pdf; VOAD NGO Ideas Flint Water Contamination 20160106.docx

Recovery Branch:

Paul and Linda sat down and put together two things for me: one is a list of IDEAS of ways in which they and other voluntary organizations might be able to provide assistance going forward. These are ideas, so any that seem needful would need additional discussion/researching. The other is a list of local agencies in Genesee County that have been contributing so far. There is going to be a meeting next week of voluntary organizations for coordinating activities. The Genesee EOC is aware of this meeting.

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Brainstorm Ideas for Possible VOAD/NGO Support in Flint Water Contamination 1/06/16 Version

The MSP/EMHSD planners asked the Red Cross [ARC] to brainstorm and come up with possible ways in which MI-VOAD, the Red Cross and other NGOs might be able to assist in the response and recovery phases of the Flint Water Contamination. When reviewing the ideas which follow, please keep in mind these considerations:

1. We cannot speak for MI-VOAD and recommend that MI-VOAD be convened so that the members can be briefed and discuss these ideas.
2. NGOs seek funding to implement programs which align with their missions. None of them are funded to conduct recovery efforts for the Flint Water Contamination and would likely need financial support to do so.
3. These ideas are not task assignments or commitments.

POSSIBLE NGO SUPPORT ACTIVITIES

a) NGOs can help educate Flint residents about water filters and ways to mitigate lead exposure in children through nutrition and early childhood education. (Leveraging the Red Cross' Home Fire Prevention Campaign, ARC volunteers could provide education materials, water filters and replacement cartridges when they visit homes to install smoke alarms. Discussions are currently underway to do this.)

b) The ways in which educational information is disseminated may provide an opportunity to rebuild trust in government. If those efforts engage trusted organizations such as faith-based groups and the Red Cross, the positive perceptions may be extended to government.

c) NGOs' places of business could be used as points of distribution for water and filters. In addition to space, the NGOs may be able to provide people to staff them. Perhaps some NGOs could provide the water and filters, but not all. Such arrangements would need to be time limited.

d) Some NGOs can provide language interpretation and translation for those residents who need it and for translation of educational materials.

e) In Flint, Child Care Network trains providers of early childhood education.

f) Some Flint residents affected by the water contamination may benefit from crisis counseling. People who work on the recovery (agency staff and volunteers) may also. There are NGOs which provide such counseling.

g) Some homes contain lead pipes, faucets or related infrastructure. Perhaps some NGOs (Habitat for Humanity?) could install new ones. However, this may require specific licenses or permits.

h) If it's determined that food will be distributed to improve nutrition, NGOs may be able to assist.

i) There may be NGO services available directly to those children who evidence disabilities as a result of lead exposure.

j) There are local agencies which have been and continue to address the needs of Flint residents. Because the recovery may be long term, the capacity of these agencies may be taxed. It's possible that NGOs could support them by providing workers (staff and/or volunteers) to help, depending on their needs (including answering phone calls and responding to email.)

k) Some of the MI-VOAD member agencies may be able to act as liaisons with local government and non-profit agencies.

Possible organizations that can help us with the Distribution of water filters, water pitchers, 23 cup filters and replacement filters along with distribution of preparedness materials, health department material and smoke detector sign up sheets.

Ennis Center for Children—Caseworkers visit home
Greater Flint Health Coalition—Connection to all local health industries
CAC for hearing/sight impaired--Interpreters
MTA—Bussing--Funds
Catholic Charities –Mass feeding
G-Card—Water filter distributions
Eastern Michigan Food Bank—Distributing bottled water to pregnant mothers and mother's with infant children, breast feeding and infant child
Salvation Army—Water fund—Money for residents who cannot pay their water bills
Meals on Wheels--???
Genesee County Health Department—Water filter distribution, information on water and health, data
United Way–Funding
NCCC---Canvassing and information distribution
U of M—Distribution point
AmeriCorps—City of Flint, Canvassing and education
Grace Emmanuel Church—Information and canvassing
Bethal Methodist –Information and canvassing
Our Savior Lutheran—Information and canvassing
Planned Parent Hood--???
Aged Wellness--???
New Jerusalem—Information and canvassing
Neighborhood Without Borders—Information and canvassing
Metro Community Development--???
Civic Park Neighborhood Association—Information and canvassing
Flint Neighborhoods United—Information and canvassing
United Methodist—Information and canvassing
Youth Build—Information and canvassing
Wow Outreach—Information and canvassing
Concern Pastors Association—Information and canvassing
Universal Unitarian Church—Information and canvassing

Mtg next Tuesday

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, January 08, 2016 8:27 AM
To: Galbreath, Wendy (MSP); Burger, Penelope (MSP)
Subject: FW: Clips

From: Katarsky, Anthony (MSP)
Sent: Friday, January 08, 2016 8:18 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: Clips

Begin forwarded message:

> **From:** "Leix, Ron (MSP)" <LeixR@michigan.gov>
> **Date:** January 7, 2016 at 9:24:34 PM EST
> **To:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> **Subject: Clips**
>
> http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=30ac57e6-68da-4c65-9b16-37ffe189a396
> http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=30ac57e6-68da-4c65-9b16-37ffe189a396
> http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=2bc57f76-612e-408a-baa6-d5a1d20ce278
> http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=db9e681d-b0e6-4d9b-8027-0eca618aff6b
> http://mms.tveyes.com/PlaybackPortal.aspx?SavedEditID=48b14b38-7408-441d-b071-2c2259a24d93

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, January 08, 2016 3:47 PM
To: Kelenske, Chris (MSP); Leix, Ron (MSP); Yount, Jane (MSP); Hampton, Jacqueline (MSP); Briggs, Brianna (MSP); Thelen, Richard (DHHS); Barcroft, Jaclyn (MSP); Laban, Diane (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Anderson, Nikkia (MSP); McCormick, Matthew (MSP); Kuzera, Michelle (MSP); Hawks, Trevor (MSP)
Cc: Katarsky, Anthony (MSP); Strobel, Pamela (MSP)
Subject: SEOC Schedule for Sat/Sun
Attachments: SEOC Schedule.xlsx

Good afternoon,

Attached is the list of staff assigned to work in the SEOC this weekend. Please find your name and report to your assignment at 8 a.m. tomorrow (1/9) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

Trevor, your name is not on the spreadsheet at the time of this email, but your assistance will be needed this weekend.

My cell number is !

Thank you,

Wendy

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Water Issue

Jan-16	Sat, 1/9	Sun, 1/10	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
State Director	Captain	Captain	Captain	Captain	Captain	Captain	Captain-TBD
Scribe							
Liaison							
PIO	Ron	Ron	Ron	Ron	Ron	Ron	Ron
Admin	Jane	Jane	Jane	Jane	Jane	Jane	Jane
SEOC JIC Liaison	Ron-TBD	Ron-TBD	Ron-TBD	Ron-TBD			
Operations	Jackie	Jackie	Jackie AM Joel PM	Jackie	Jackie	Jackie AM Joel PM	Jackie
Recovery	Brianna/Richard	Brianna/Richard	Brianna/ Richard	Brianna/ Richard	Brianna/ Richard	Brianna/ Richard	Brianna/ Richard
Logistics	Wendy	Wendy	Wendy	Michelle	Tonya	Wendy	Wendy
Comms	Jaclyn	Law	Jaclyn	Law	Jaclyn	Law	Law
Medical							
Food	Diane	Diane	Michelle G.	Michelle G.	Michelle G.	Michelle G.	Michelle G.
Supply							
Facilities	Jaclyn	Law	Jaclyn	Law	Jaclyn	Law	Law
Ground Support							
Planning	Tom	Carol	Tom	Tom	Tom	Tom	Tom
Resources	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda	Amanda
Documentation	Zach	Zach	Zach	Zach	Zach	Zach	Zach
Situation	Zach	Zach	Zach	Zach	Zach	Zach	Zach
Mapping	Nik/Matt	Nik/Matt	Jim	Jim	Jim	Jim	Jim
Finance							
Cost							
EMAC							
Local EOC support Staff	Sat, 1/9	Sun, 1/10	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
Planning Section Chief	N/A	N/A					
Logistics Section Chief	N/A	N/A					
Operations Section Chief	Michelle	Michelle					

Not staffed for this event

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 10, 2016 12:11 PM
To: MSP-seoclgc; Roach, Billie Jo (MSP)
Subject: RE: teams

BJ,

At this time, the teams being trained and hitting the ground on Tuesday consist of DHHS staff and MSP troopers. I will be assessing, when the replacement for Richard Thelen arrives, to bring the local volunteer coordinator into the operation for additional coordination. I am unsure where he will reach out, but my intent is to shift from DHHS employees to volunteers after a couple days.

Once the team format changes, training will provided about the operation. Once I finalize the training agenda/content, I can share that with you as well.

Don't hesitate to call me if you need anything related to this operation, I did speak with Scott in the county EOC this morning to clarify a couple requests we've made as well.

Thanks,
Brianna

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 11:58 AM
To: Briggs, Brianna (MSP)
Subject: FW: teams

Please respond. Thanks.

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 10, 2016 11:49 AM
To: MSP-seoclgc
Subject: teams

Hello, I have been asked by American Red Cross personnel what team training is taking place tomorrow for troopers and if ARC will be included in the teams that are going out in the community. Thanks, BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650

Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Sunday, January 10, 2016 6:07 PM
To: Kelenske, Chris (MSP); Yount, Jane (MSP); Lisabeth, Nicole (MSP); Hawks, Trevor (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Briggs, Brianna (MSP); Davis, Kristi (MSP); Georgopoulos, Carly (MSP); Barcroft, Jaclyn (MSP); Gilsdorf, Michelle (MSP); Weber, Thomas (MSP); Bresler, Amanda (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Anderson, Nikkia (MSP); Kuzera, Michelle (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Hollaender, Henrik (MSP); Eickholt, Jay (MSP); McCarthy, Joyce (MSP); Nobach, Tonya (MSP)
Cc: MSP-SEOCOPSC; MSP-seoclgc; plangc; Katarsky, Anthony (MSP)
Subject: SEOC Schedule for Jan. 11-15
Attachments: SEOC Schedule.xlsx

Importance: High

Good afternoon,

If you are receiving this email, it is because you have been assigned to work in the SEOC this week for the Flint Water Emergency. Attached is the staff assignment list. Please find your name and report to your assignment at 8 a.m. tomorrow (1/11) morning. The hours are 8 a.m. to 5 p.m. Lunch will be provided.

My cell number is

Thank you,

Wendy

SEOC Staffing - Flint Water Issue

Jan-16	[redacted]	Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
State Director		Captain	Captain	Captain	Captain	Captain-TBD
Scribe						
Liaison						
PIO		Lt. Kaiser	Lt. Kaiser	Lt. Kaiser	Lt. Kaiser	Lt. Kaiser
Admin						
SEOC JIC Liaison		Jane	Jane	Jane	Jane	Jane
JIC Manager		Nicole	Nicole	Nicole	Nicole	Nicole
Graphics/Web support		Trevor	Trevor	Trevor	Trevor	Trevor
Operations		Jackie AM Gabe PM	Gabe	Jackie	Jackie AM Joel PM	Jackie
Recovery		Brianna/ Kristi/ Carly	Brianna/ Joyce/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Joyce/ Carly
Logistics		Wendy	Jackie	Wendy/ Tonya	Wendy	Wendy
Comms		Jaclyn	Law	Jaclyn	Law	Law
Medical						
Food		Michelle G.	Michelle G.	Michelle G.	Michelle G.	Michelle G.
Supply						
Facilities		Jaclyn	Law	Jaclyn	Law	Law
Ground Support						
Planning		Tom	Tom	Tom	Tom	Tom
Resources		Amanda	Amanda	Amanda	Amanda	Amanda
Documentation		Zach	Zach	Zach	Zach	Zach
Situation		Zach	Zach	Zach	Zach	Zach
Mapping		Jim	Jim	Jim	Jim	Jim
Finance						
Cost						
EMAC						
Local EOC support Staff		Mon, 1/11	Tues, 1/12	Wed, 1/13	Thurs, 1/14	Fri, 1/15
Planning Section Chief		Henrik				
Logistics Section Chief		Jay				
Operations Section Chief		Michelle	Michelle	Michelle	Michelle	Michelle

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Not staffed for this event

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 11, 2016 12:01 PM
To: Davis, Kristi (MSP)
Subject: Fwd: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16
Attachments: Volunteers for Water Filter Distribution 1.12 to 1.15.16.xlsx

Let's discuss this afternoon but here is the staffing list from dhhs

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Wilson, Brian (DHHS)" <WilsonB3@michigan.gov>
Date: 01/11/2016 11:50 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: FW: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16

From: Mose, Sandi Kay (DHHS)
Sent: Monday, January 11, 2016 11:45 AM
To: Wilson, Brian (DHHS) <WilsonB3@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Milks, Michael (DHHS) <MilksM@michigan.gov>
Subject: RE: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16

Brian,
The list is now attached.
Please note that since my email below, one volunteer has backed out.
We now have 12 (Tues), 10 (Wed) , 11 (Thu), and 12 (Fri).

I know Mike Milks is working to get volunteers; however with the weather I am unsure we will get the level requested.

From: Mose, Sandi Kay (DHHS)
Sent: Monday, January 11, 2016 11:15 AM
To: Wilson, Brian (DHHS) <WilsonB3@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Thompson, Sheryl D. (ThompsonS2@michigan.gov) <ThompsonS2@michigan.gov>
Subject: DHHS Door-to-Door Volunteers Tuesday 1/12 - 1/15/16

Brian,
Attached is the list of volunteers for Tuesday, January 12, 2016 through Friday, January 15, 2016.

Please note that there are the following number of volunteers designated each day.
Tuesday: 12

Wednesday: 11
Thursday: 11
Friday: 12

Sandi

Sandi Mose
Genesee County Director
Department of Health and Human Services – Genesee County
Adult Services Director – Business Service Center 2
4809 Clio Road
Flint, MI 48504
Office (810) 760-2645

Fax (810) 760-2984

Genesee County Volunteers for Door to Door Water Filter Distribution		
Name	Position	Day Assigned
Chris Zofchak	ES	Tuesday, Jan 12
Jennifer Thomas	ES	Tuesday, Jan 12
Christine Ashkar	ES	Tuesday, Jan 12
Jeff Kidd	IT	Tuesday, Jan 12
Susan Hoppe	PATH	Tuesday, Jan 12
Zach McNiel	GOA	Tuesday, Jan 12
Colleen Hayes	FIM	Tuesday, Jan 12
Artilla Walker	PATH	Tuesday, Jan 12
Cynthia Chandler	ES	Tuesday, Jan 12
Melissa Malnati	ES	Tuesday, Jan 12
Leigh Dye-Savage	GOA	Tuesday, Jan 12
Tawana Horne	ES	Tuesday, Jan 12
Mary Vedrody ? (Needs to leave at 4)	ES	Wednesday, Jan 13
Susan Holvey	PATH	Wednesday, Jan 13
Tavia Davis	ES	Wednesday, Jan 13
Marvin Amburgey	ES	Wednesday, Jan 13
Cheryl Kubczak	Office Supervisor	Wednesday, Jan 13
Wilbon, Chantel	ES	Wednesday, Jan 13
Rachelle Mays	ES	Wednesday, Jan 13
Jameela McCree	ES	Wednesday, Jan 13
Gina Rider	ES	Wednesday, Jan 13
Kendra Davis	GOA	Wednesday, Jan 13
Heather Grace	PATH	Thursday, Jan 14
Lisa Wolford	GOA	Thursday, Jan 14
Jennifer Nelson	ES	Thursday, Jan 14
Jusin Eimers	ES	Thursday, Jan 14
Sandi Mose	CD	Thursday, Jan 14
Margaret Watkins	ES	Thursday, Jan 14
LaShonda Pope	ES	Thursday, Jan 14
Danielle McGee	ES	Thursday, Jan 14
Kellie Waterson	PATH	Thursday, Jan 14
Kim Stamps	ES	Thursday, Jan 14
Lisa Terry	GOA	Thursday, Jan 14
Mary Smith	PATH	Friday, Jan 15
Virginia Waguaman	ES	Friday, Jan 15
Tonya Wickware	ES	Friday, Jan 15
Lisa Sorise	ES	Friday, Jan 15
Dan Savoie	DM	Friday, Jan 15
Ron Hughes	ES	Friday, Jan 15
Tara Robinson	ES	Friday, Jan 15
Viviene Shaw	ES	Friday, Jan 15
Kelly McCliggot	AP Supervisor	Friday, Jan 15
Kanisha Harrison	ES	Friday, Jan 15
Shane Prioux	GOA	Friday, Jan 15
Tracey Fountain	DM	Friday, Jan 15

Briggs, Brianna (MSP)

From:	MSP-SEOC10
Sent:	Monday, January 11, 2016 1:33 PM
To:	Walter, Audrey (MSP); Day, Kari (MSP); Jonker-Burke, Samuel (MSP); Frese, Jodie (MSP); Sekmistrz, Nicholas (MSP)
Cc:	Eickholt, Jay (MSP); Briggs, Brianna (MSP)
Subject:	Vehicles to Flint
Attachments:	Directions.pdf

Thank you so much for volunteering to help take vehicles to Flint.

You will all take one car to the training center to pick up the keys to 2 Suburbans and 2 Crew Cab Trucks. The car that drives to the Training Center will follow the 4 vehicles to Flint and bring everyone back...hopefully you can trust that person not to leave you in Flint ☺...select your trusted person wisely.

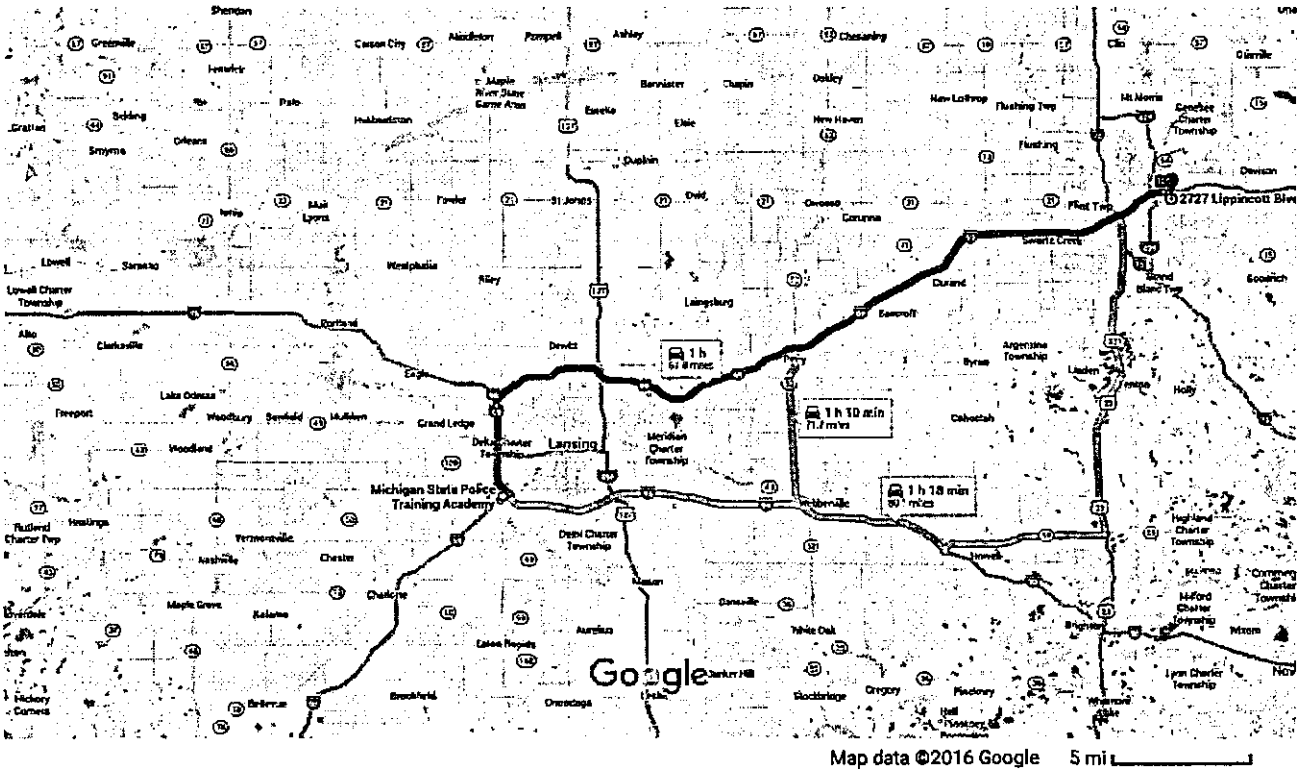
The address is 2727 Lippincott Blvd., Flint, MI Attached are the directions from the Training Center.
It is the Genesee County Community Action Resource Department location.

Sam, please grab the keys from Joyce and meet everyone else in the lobby.

Please notify your supervisor upon your return.

Thanks,
Carly and Kristi

Google Maps Michigan State Police Training Academy to 2727 Lippincott Blvd, Flint, MI 48507 Drive 67.8 miles, 1 h



Michigan State Police Training Academy

7426 N Canal Road, Lansing, MI 48913

Get on I-96 W from N Canal Rd and Lansing Rd N

3 min (1.7 mi)

1. Head north on N Canal Rd toward Osborn St

430 ft

2. Make a U-turn at Osborn St

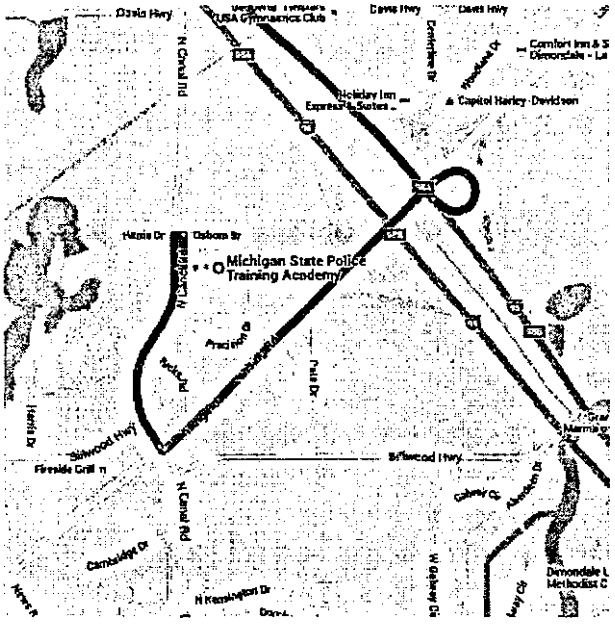
0.5 mi

3. Turn left onto Lansing Rd N

0.8 mi

4. Use the right lane to merge onto I-96 W via the ramp to Gd Rapids

0.2 mi



Take I-69 N to M-54 S/S Dort Hwy in Flint. Take exit 138 from I-69 N

55 min (65.4 mi)

5. Merge onto I-96 W

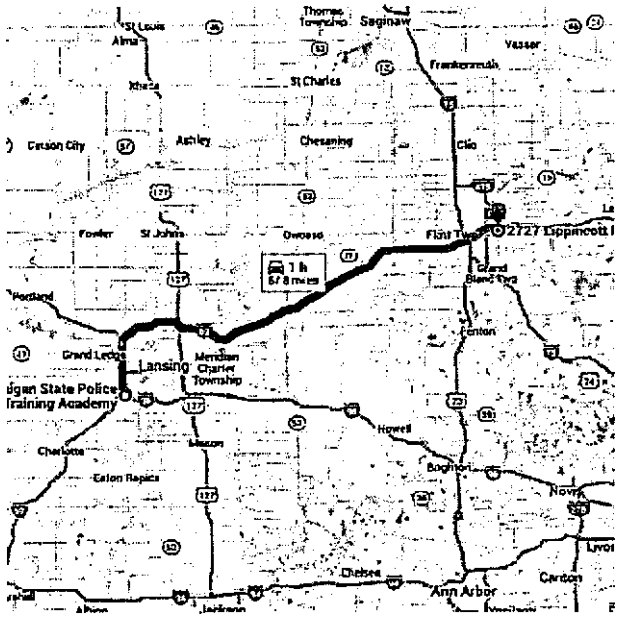
7.0 mi

6. Keep right at the fork to continue on I-69 N, follow signs for Flint

58.1 mi

7. Take exit 138 for M-54/Dort Hwy

0.3 mi



Continue on M-54 S/S Dort Hwy. Drive to Lippincott Blvd

2 min (0.7 mi)

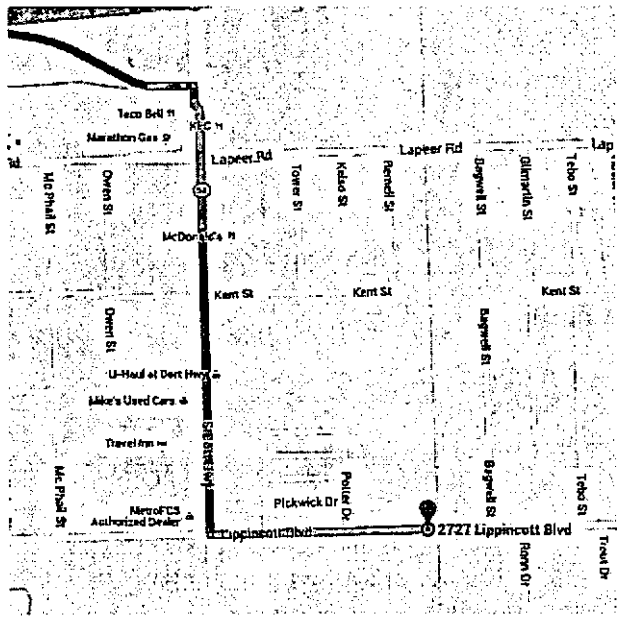
8. Turn right onto M-54 S/S Dort Hwy

0.5 mi

9. Turn left onto Lippincott Blvd

Destination will be on the left

0.2 mi



2727 Lippincott Blvd

Flint, MI 48507

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 12, 2016 10:43 AM
To: Fritz, Kay (MDARD)
Subject: FW: PRINT FILES: VERSION 2 - ENGLISH PALM
Attachments: Flint_PalmCard_v2a.pdf; Flint_PalmCard_v2p_2up.pdf; Flint_PalmCard_v2a_bleeds.pdf

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From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 12, 2016 10:39 AM
To: Briggs, Brianna (MSP)
Subject: PRINT FILES: VERSION 2 - ENGLISH PALM

FLINT WATER
RESPONSE TEAM

Visit our comprehensive website at www.michigan.gov/flintwater

WATER RESOURCE CENTERS

• Free Bottled Water • Free Water Filters • Free Testing Kits

Fire Station #1
310 East 5th St.
Flint, MI 48502

Fire Station #3
1525 Martin Luther King Ave.
Flint, MI 48503

Fire Station #5
3402 Western Rd.
Flint, MI 48506

Fire Station #6
716 West Pierson Rd.
Flint, MI 48505

Fire Station #8
202 East Atherton Rd.
Flint, MI 48507

OPEN DAILY FROM 9 AM - 9 PM

RESOURCES

MEDICAL

For medical or testing information,
please contact
your primary care provider
or dial **211**

DIAL 211

FLINT WATER RESPONSE TEAM

NUTRITION

Did you know that some foods will keep lead from being stored in a child's body? These are foods with a lot of calcium, vitamin C and iron.

FREE WATER TESTING

Flint residents who are concerned about their water can obtain free water testing kits at the water resource sites.

USE WATER FILTERS & CARTRIDGES

Water filters can reduce lead and other contaminants by 99 percent when installed and maintained correctly. Free water filters are available at the water resource sites.

FOR IMMEDIATE ASSISTANCE

DIAL 211

(24/7/365)

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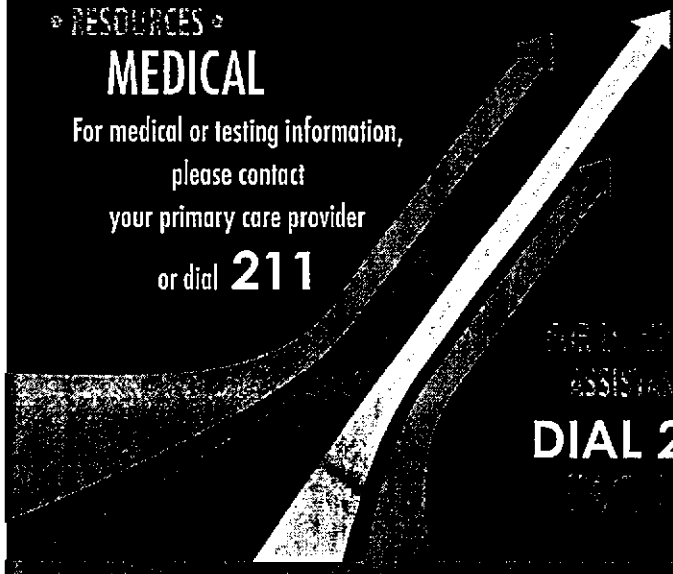

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FOR IMMEDIATE ASSISTANCE

DIAL 211

(24/7/365)

Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Friday, January 15, 2016 1:52 PM
To: Briggs, Brianna (MSP)
Subject: Distribution numbers for neighborhoods.xlsx
Attachments: Distribution numbers for neighborhoods.xlsx

Suggested verbiage change per the Captain

Water Response Teams	TOTAL	1/12/2016	1/13/2016	1/14/2016	1/15/2016
Occupied Homes	2098	242	492	716	648
Vacant Homes	1182	152	161	509	360
Unknown	1600			1145	455
Total Homes Visited	**3280**	394	653	2370	1463
Resources provided					
Door Hangars	1972	217	453	817	485
Water - Cases	632	117	254	217	44
Water - Gallons (Jugs)	65				65
Filters-Faucet	1326	112	220	613	381
Replacement Filter	792		137	345	310
Filter Pitchers	26	3	13	6	4
Water test kits	264	48	109	60	47
Total Resources Dispersed	**5077**				
Future sample test site	135	28	34	52	21

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, January 15, 2016 8:00 PM
To: Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Covey, Gabriel (MSP); Hampton, Jacqueline (MSP); Burger, Penelope (MSP); Downs, Nancy (MSP); Jenness, Kevin (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Davis, Kristi (MSP); Yount, Jane (MSP); Law, Richard (MSP); Bouffard, Donald (MSP); Suarez, Malyssa (MSP); Barcroft, Jaclyn (MSP); McCormick, Matthew (MSP); Chomentowski, Walter (MSP); Tober, Renee (MSP); Hawks, Trevor (MSP); Lisabeth, Nicole (MSP); Leix, Ron (MSP); Banner, Shanon (MSP); Garza, Oralya (MSP); Strobel, Pamela (MSP); Baker, Zachary (MSP); Weber, Thomas (MSP); Jonker-Burke, Samuel (MSP); Bresler, Amanda (MSP); Tchorzynski, James (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Kuzera, Michelle (MSP); Roach, Billie Jo (MSP); Decastro, Michael (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Cc: MSP-SEOCOPSC
Subject: SEOC Staffing through 1/31/16
Attachments: SEOC Schedule week of 1_16 thru 1_31_16_Final (2).xlsx

Good evening,

Attached is the list of staff assigned to work in the SEOC through 1/31/16. The hours are 8 a.m. to 8 p.m. Lunch and dinner will be provided. As always, business casual attire is appropriate. No jeans for EMHSD staff.

For Fiscal, your names are not on this schedule but I know it has been worked out within the section for the appropriate staff to cover.

Thanks,

Penny

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Water Issue

Jan-16	[redacted]	[redacted]	[redacted]	Tues, 1/19	Wed, 1/20	Thurs, 1/21
State Director	[redacted]	[redacted]	[redacted]	Captain	Captain	Captain
Deputy State Director	[redacted]	[redacted]	[redacted]	Katarsky	Katarsky	Katarsky
PIO	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Admin	[redacted]	[redacted]	[redacted]			
SEOC JIC Liaison	[redacted]	[redacted]	[redacted]	Jane/Renee	Jane/Renee	Jane
JIC Manager	[redacted]	[redacted]	[redacted]	Nicole	Nicole	Nicole
Graphics/Web support	[redacted]	[redacted]	[redacted]	Trevor		Trevor
Operations	[redacted]	[redacted]	[redacted]	Gabe	Gabe/Penny	Gabe
Recovery	[redacted]	[redacted]	[redacted]	Brianna/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly
Logistics	[redacted]	[redacted]	[redacted]	Wendy/Penny	Wendy/Tonya	Penny/Tonya
Comms	[redacted]	[redacted]	[redacted]	Law	Jaclyn	Law
Ordering Unit Lead	[redacted]	[redacted]	[redacted]	Garza	Garza	Strobel
Food	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Supply	[redacted]	[redacted]	[redacted]			
Facilities	[redacted]	[redacted]	[redacted]	Law	Jaclyn	Law
Ground Support	[redacted]	[redacted]	[redacted]			
	[redacted]	[redacted]	[redacted]			
Planning	[redacted]	[redacted]	[redacted]	Amanda	Amanda	Tom
Resources	[redacted]	[redacted]	[redacted]	Sam	Sam	Amanda
Documentation	[redacted]	[redacted]	[redacted]	Zach	Zach	Zach
Situation	[redacted]	[redacted]	[redacted]	Zach	Zach	Zach
Mapping	[redacted]	[redacted]	[redacted]	Jim	Jim	Jim
Finance	[redacted]	[redacted]	[redacted]			
Cost	[redacted]	[redacted]	[redacted]			
EMAC	[redacted]	[redacted]	[redacted]			
Local EOC support Staff	[redacted]	[redacted]	[redacted]	Tues, 1/19	Wed, 1/20	Thurs, 1/21
Planning Section Chief	[redacted]	[redacted]	[redacted]	Henrik	Henrik	Henrik
Logistics Section Chief	[redacted]	[redacted]	[redacted]	Jay	Jay	Jay
Operations Section Chief	[redacted]	[redacted]	[redacted]	Michelle	Michelle	Michelle
District Coordinator	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Fri, 1/22	Jan-16	Sat, 1/23	Sun, 1/24	Mon, 1/25	Tues, 1/26	Wed, 1/27
Captain	**State Director**	Katarsky	Captain	Captain	Captain	Captain
Katarsky	Deputy State Director			Katarsky	Katarsky	Katarsky
	PIO					
	Admin					
Jane/Renee	SEOC JIC Liaison	Jane/Renee	Jane/Renee	Jane/Renee	Jane/Renee	Jane/Renee
Nicole	JIC Manager					
Trevor	Graphics/Web support					
Gabe	**Operations**	Gabe/Penny	Gabe/Penny	Gabe/Penny	Gabe/P	Gabe/
Brianna/Kristi/ Carly	Recovery	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly
Penny/Tonya	**Logistics**	Wendy	Tonya	Wendy/Tonya	Wendy/Tonya	Wendy/Tonya
Law	Comms	Jaclyn	Law	Jaclyn	Law	Jaclyn
Strobel	Ordering Unit Lead	Strobel	Garza	Strobel	Strobel	Garza
	Food	Michelle/Jaclyn	Michelle/Jaclyn	Michelle/Jaclyn	Michelle/Jaclyn	Michelle/Jaclyn
	Supply					
Jaclyn	Facilities	Jaclyn	Law	Jaclyn	Law	Jaclyn
	Ground Support					
			P		P	
Tom	**Planning**	Tom	Amanda	Tom	Amanda	Amanda
Amanda	Resources	Sam	Sam	Matt	Matt	Sam
Zach	Documentation	Amanda	Zach	Zach	Zach	Zach
Zach	Situation	Amanda	Zach	Zach	Zach	Zach
Jim	Mapping	Jim	Jim	Jim	Jim	Jim
	Finance					
	Cost					
	EMAC					
Fri, 1/22	**Local EOC support Staff**	Sat, 1/23	Sun, 1/24	Mon, 1/25	Tues, 1/26	Wed, 1/27
Henrik	Planning Section Chief	Henrik	Henrik	Henrik	Henrik	Henrik
Jay	Logistics Section Chief	Jay	Jay	Jay	Jay	Jay
Michelle	Operations Section Chief	Michelle	Michelle	Michelle	Michelle	Michelle
	District Coordinator	Roach	Roach	Roach	Roach	Roach

Thurs, 1/28	Fri, 1/29	Sat, 1/30	Sun, 1/31
Captain	Captain	Katarsky	Captain
Katarsky			
Jane/Renee	Jane/Renee	Jane/Renee	Jane/Renee
	Gabe/Penny	Gabe/Penny	Gabe/Penny
Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly	Brianna/ Kristi/ Carly
Wendy/Tonya	Wendy/Tonya	Wendy/Tonya	Wendy/Tonya
Law	Jaclyn	Law	Jaclyn
Garza	Storbel	Garza	Garza
		Michelle/Joyce	Michelle/Joyce
Law	Jaclyn	Law	Jaclyn
P		P	
Tom	Tom	Tom	Matt
Amanda	Amanda	Zach	Zach
Zach	Zach	Zach	Zach
Zach	Zach	Zach	Zach
Jim	Jim		
Thurs, 1/28	Fri, 1/29	Sat, 1/30	Sun, 1/31
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Roach	Roach	Roach	Roach

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 10:25 AM
To: MSP-SEOC5
Subject: Fwd: Potential Assistance Programs - SEOC Response
Attachments: TED ASSISTANCE OPTIONS 1-15-16.pdf

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lynne Feldpausch (MEDC)" <feldpauschl@michigan.org>
Date: 01/15/2016 3:59 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-SEOC5 <MSP-SEOC5@michigan.gov>, MSP-seocfgc <MSP-seocfgc@michigan.gov>, MSP-EOC-MDAGING <MSP-EOC-MDAGING@michigan.gov>, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>, MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>, MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>, "Brown, Melanie (DEQ)" <BrownM45@michigan.gov>
Subject: RE: Potential Assistance Programs - SEOC Response

Good afternoon.
Attached, please find the Michigan Department of Talent and Economic Development's (MTED's) comprehensive response to your request for potential assistance programs related to the Flint Water Crisis.

As always, should you have additional questions or need further information, please don't hesitate to contact my office.

Best regards,
Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent & Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
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From: MSP-SEOC5 [mailto:MSP-SEOC5@michigan.gov]
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Lynne Feldpausch (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MICHIGAN DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

TED Assistance Programs for Individuals and/or Government:

MEDC MSF

Community Development

a. **Program Name: Redevelopment Ready Communities**
b. Agency Responsible for program: MEDC
c. Point of Contact: Jennifer Rigterink
d. Type of Support (Individual or Government): Government
e. Eligibility Guidelines: Flint is in the program and is an eligible applicant.
f. Benefits Available: Technical Assistance dollars that could be used for training on planning/marketing/crisis management, etc.
g. Application Process: Request from community

a. **Program Name: Core Communities Fund**
b. Agency Responsible for program: MEDC
c. Point of Contact: Katharine Czarnecki
d. Type of Support (Individual or Government): Government
e. Eligibility Guidelines: Flint is an eligible applicant as a Core Community
f. Benefits Available: Up to $250,000 is available to be used for economic development activities, infrastructure is eligible.
g. Application Process: Form for community to complete, but should work directly with MEDC staff

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Capital Access

a. **Program Name: Collateral Support Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.
f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of collateral.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Loan Participation Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital

media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.

f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of cash flow in the near term.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Loan Guaranty Program**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Support limited to not more than of 80% of the loan amount. Fees of 1-3% of MSF support amount at closing and annually thereafter.
f. Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to increased risk as determined by the senior lender.
g. Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.

a. **Program Name: Private Activity Bond**
b. Agency Responsible for program: MEDC
c. Point of Contact: Chris Cook
d. Type of Support: Individual
e. Eligibility Guidelines: Borrower must be primarily involved in manufacturing, be a not-for-profit corporation, or be a solid or hazardous waste disposal facility. Maximum bond amount is $1 million free of any restrictions on capital expenditures or $10 million subject to the condition that the company's total capital expenditure in the locality over the three years before and three years after the date of the issuance does not exceed $20 million. There is no size limit for bonds issued to finance solid or hazardous waste disposal facilities. Fees apply based on the amount of the bond
f. Benefits Available: Provide firms with capital cost savings stemming from the difference between taxable and tax-exempt interest rates.
g. Application Process: Applicant prepares an application for the bond and submits it to MSF staff. MSF considers an inducement resolution at its public meeting recognizing the public purpose of the project. Applicant structures the financing and bond counsel begins to prepare documents. MSF considers adoption of authorizing resolution.

Business Development

a. **Program Name – Michigan Business Development Program**
b. Agency Responsible for program – MEDC
c. Point of Contact – Josh Hundt
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – job creation and private investment by expanding or relocating business
f. Benefits Available – cash grant
g. Application Process – submission of application to MEDC staff, Michigan Strategic Fund review and approval, execution of incentive agreement, milestones and disbursements, reporting and compliance.

Federal Grant Development

a. **United States Department of Agriculture – Rural Community Development Initiative Grants**
b. Agency Responsible for program – USDA
c. Point of Contact – Jennifer Tebedo

d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to improve housing, community facilities, and community and economic development projects
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register.

a. **United States Department of Agriculture – Rural Business Development Initiative Grants**
b. Agency Responsible for program – USDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to support community economic development.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted through the USDA Rural Development's local or State Office once per year.

a. **United States Department of Commerce – Planning Program and Local Technical Assistance Program**
b. Agency Responsible for program – US EDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed to guide the eventual creation and retention of high-quality jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on a continuous basis through the regional or State Office.

a. **United States Department of Commerce – Public Works and Economic Adjustment Assistance Programs**
b. Agency Responsible for program – US EDA
c. Point of Contact – Jennifer Tebedo
d. Type of Support (Individual or Government) – Government
e. Eligibility Guidelines – EDAP makes construction, non-construction, and revolving loan fund investments to support the implementation of regional economic development strategies designed to create jobs, leverage private capital, and encourage economic resilience.
f. Benefits Available – cash grant
g. Application Process – Applications are accepted on a continuous basis through the regional or State Office.

MSHDA

Program Names: Community Development Block Grant Program (CDBG) and HOME

Agency Responsible For Programs:

Non-Entitlement Areas – Statewide

CDBG: Michigan Strategic Fund/Collaborative Community Development
Contact Person: Katherine Czarnecki Phone Number: 517.241.4950

HOME: Michigan State Housing Development Authority
Contact Person: Michelle Wildman Phone Number: 517.373.4363

Entitled Areas receive a direct allocation from the U.S. Department of Housing and Urban Development (HUD). Flint falls under the category of an Entitled Area and in FY15, HUD directly awarded Flint $3,617,741 in CDBG and $666,059 in HOME.

Type of Support: CDBG and HOME Federal Assistance

CDBG Eligibility Guidelines:
There is a lot of flexibility overall within CDBG. Note: activities identified in the City of Flint's Consolidated Plan include: **"Community Development and Infrastructure** - The City has 540 miles of water distribution lines, 570 miles of sanitary lines, and 350 miles of storm rain water lines. Much of this infrastructure is over 100 years old and in need of reconstruction or replacement. Insufficient funds are the major obstacle to addressing this need. CDBG and municipal financing represent a fraction of what is needed to address the problem. Additional funds from state and federal sources are needed and are being sought. CDBG will help fill the gap of inadequate resources to maintain community facilities and increase services."

For additional details go to the attached hyperlink City of Flint Consolidated Plan Link.

Overall CDBG can be used for: Acquisition of Real Property; Disposition; Public Facilities and Improvements; Clearance; Public Services; Interim Assistance; Relocation; Loss of Rental Income; Privately-Owned Utilities; Rehabilitation; Construction of Housing; Code Enforcement; Special Economic Development Activities; Microenterprise Assistance; Special Activities by CBDOs; Homeownership Assistance; Planning and Capacity Building; Program Administration Costs and Miscellaneous Other Activities.

CDBG can be qualified based on Urgent Need: An activity designated to alleviate existing conditions and the grantee certifies that those conditions are a serious and immediate threat to the health or welfare of the community, they are of recent origin or recently became urgent, the grantee is unable to finance the activity on its own, and other sources of funds are not available.

CDBG can be qualified based L/M Income Area Benefit: Can be used for an activity the benefits of which are available to all the residents in a particular area that is primarily residential, and at least 51% of those residents (or fewer if the exception criteria apply) are L/M income persons. **See hyperlink page 37 for a list of eligible census tracts.

HOME Eligibility Guidelines:
The actual activities that have been identified in the Consolidated Plan (hyperlink Page 155) are homebuyer assistance and refinancing of existing debt on multi-family projects.

Overall HOME can be used for: home purchase or rehabilitation financing assistance to eligible homeowners and new homebuyers; build or rehabilitate housing for rent or ownership; or for other reasonable and necessary expenses related to the development of non-luxury housing, including site acquisition or improvement, demolition of dilapidated housing to make way for HOME-assisted development, and payment of relocation expenses. HOME funds can also sometimes be used for tenant-based rental assistance contracts.

HOME can be qualified based L/M Income Household Benefit: The incomes of households receiving HUD assistance must not exceed 80 percent of the area median. HOME income limits are published each year by HUD. For rental housing and rental assistance, at least 90 percent of benefiting families must have incomes that are no more than 60 percent of the HUD-adjusted median family income for the area. In rental projects with five or more assisted units, at least 20% of the units must be occupied by families with incomes that do not exceed 50% of the HUD-adjusted median.

Benefits Available/Application Process: Undetermined – contact with the City of Flint regarding current allocation balances for FY15 and prior years is recommended.

Program Name: Housing Choice Vouchers (HCV)

Agency Responsible: HUD, MSDHA

Point of Contact: Kelly Rose

Type of Support: Individual, Rental Assistance

Eligibility Guidelines: 80% of applicants must be below 30% AMI, 20% below 50% AMI. Applicants must pass criminal screening that they do not have any violent crime in the past 24 months or drug offenses in last 12 months.

Benefits Available: HCV program pays a portion of the participants rent and utilities. It does not have any home repair funding component.

Application Process: MSHDA has a Homeless preference—homeless service agencies across the state can enter homeless person's application on waiting list. Non-homeless individuals/families must apply when the County resident waiting list is open for applications. This happens periodically when waiting lists get low on applicants. When vouchers are available names are pulled off the waiting list and applicants are contacted to fill out an application so their eligibility can be determined. Once eligibility is determined, they are issued a voucher and search for a rental unit. The unit is then inspected for HUD's HQS standards (does not have a water quality component) and if the unit passes a contract with the landlord is done and the family moves into the unit.

Editorial Comments: This program is not able to directly help with the Flint water issue. We are formulating a plan in consultation with HUD as to notifying individuals of their ability to get free water filters, etc. as well as their options for moving if they would like to relocate. We are also considering inspecting all homes with children 6 and under for proper installation of water filters.

Program Name: Section 8 Project Based Rental Assistance (Subsidized and Public Housing)

Agency Responsible for Program: HUD, MSHDA

Point of Contact: Daphne Wells

Type of Support: Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.

Eligibility guidelines: Housing is available to income eligible individuals at these specific properties. Eligible applicants must apply individually at each property in which they are interested in living at and each property has a tenant selection criteria that is adhered to for prospective applicants. Each individual property maintains its own waiting list for applicants wishing to reside there.

Benefits Available: This program wouldn't have any benefits available to the Flint Water issue in that the Section 8 housing is tied to a specific property and only offers rent assistance.

Application Process: Applicants can apply at each individual rental property.

Editorial Comments: The only thing that really fits this category (Subsidized and Public Housing) is the Section 8 program as it provides rental assistance to tenants. Nothing in the program can help as it relates to the water issue as the assistance is tied to the building itself. There isn't anything in the program that would help in this situation except using our contacts with agents and owners in Flint to provide them information as we have talked about.

Program Name: MSHDA Housing Development Fund

Agency Responsible for Program: MSHDA

Point of Contact: Brian Mills

Type of Support: Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.

Eligibility guidelines: In order for a proposal to be eligible for MSHDA's Statewide Partnership Grant program, the proposed activities must fit within one of five categories (Demolition, Land Acquisition & Development, Neighborhood Service Centers, Capital Improvements, or Community Development).

Benefits Available: Grants are limited discretionary budget dollars generated from interest from MSHDA earning on loan proceeds. Grants under $250,000 do not require formal board approval.

Application Process: Application is attached

Editorial Comments: Pursuant to communications with Mel Brown a few months ago, we suggested a number of different potential *ideas for grant use in Flint. Those are detailed below:*

- Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint. Evidently FHA is now conditioning all appraisals in Flint on a water quality analysis – and depending on the results won't put the mortgage through without the addition of a water infiltration system of some kind. Cost estimates are around $3,000 per home which is apparently having a negative impact on an already difficult real estate market.
- Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or incomes less than 50% AMI.
- Pay for a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI).
- Pay for the replacing the city's municipal water line infrastructure associated with water lines being replaced to homes in the city with MSHDA backed mortgages or those household at or below 50% AMI.
- *Pay for a percentage of any new infrastructure costs associated with the build out of a new water supply system so long as* the amount doesn't exceed the % of MSHDA financed homes or low-income households in the city (50% AMI).
- Purchase of water for low income households (50% AMI).
- Purchase of water filters for any low income households (50% AMI).

Program Name: Housing Counseling

Editorial Comment: We have one Counseling agency in Flint right now (Metro Community Development) and they are not involved with water/filter distribution nor are they a site for people to get these items. More information regarding program information can be obtained from Mary Townley at 517.373.6864

Program Name: Self-help Homeownership Opportunity Program (SHOP)

Editorial Comments: The SHOP program is not administered by MSHDA. Mary Townley has calls into HUD to find out who in the state offers this product. Above is a product eligibility information showing that it is administered through non-profits.

SHOP awards grant funds to eligible national and regional non-profit organizations and consortia to purchase home sites and develop or improve the infrastructure needed to set the stage for sweat equity and volunteer-based homeownership programs for low-income persons and families. SHOP funds must be used for eligible expenses to develop decent, safe and sanitary non-luxury housing for low-income persons and families who otherwise would not become homeowners. Homebuyers must be willing to contribute significant amounts of their own sweat equity toward the construction or rehabilitation of their homes.

SHOP is authorized by the Housing Opportunity Program Extension Act of 1996, Section 11, and is subject to other Federal crosscutting requirements. No separate program regulations exist. All program requirements are listed in the applicable SHOP Notice of Funding Availability (NOFA).

Eligible Applicants: National and regional nonprofit organizations or consortia with experience in using homebuyer and volunteer labor to build housing may apply for SHOP grants. Applicants must have completed at least 30 units of self-help homeownership housing within the last 24 months. Eligible homebuyers must apply to participate in the SHOP program through a current SHOP grantee or one of their affiliates.

Application: SHOP grant funds are made available through HUD's annual SHOP NOFA competition. The SHOP NOFA is published on HUD's e-grant portal. Once the NOFA is published, eligible applicants may apply through this e-grant portal.

Eligible Activities: SHOP grant funds can only be used for land acquisition, infrastructure improvements, and administrative costs. Total land acquisition and infrastructure improvement costs cannot exceed an average of $15,000 in SHOP assistance per unit. Administrative costs cannot exceed 20% of the SHOP grant amount. SHOP grantees must leverage other funds for the new construction or rehabilitation of their SHOP units.

Program Name: HOPE

Editorial Comments: At this time MSHDA is unaware of this program and do not administer functions related to it.

TIA/WDA

Program Name: Workforce Innovation and Opportunity Act (WIOA) Adult Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Krista Johnson, Manager, WIOA Title I Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Adults Age 18 and Older, Priority is given to recipients of public assistance, other low income individuals, and individuals who are basic skills deficient.
Benefits Available:
Basic Career Services: Basic career services are available to all adults and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.
Individualized Career Services: Individualized career services are designed for adults who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.
Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.
Application Process:
Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Workforce Innovation and Opportunity Act (WIOA) Dislocated Worker Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Krista Johnson, Manager, WIOA Title I Section
Type of Support (Individual or Government): Government
Eligibility Guidelines:
A dislocated worker is an individual who:
1. Has been terminated or laid off, or who has received a notice of termination or layoff; and
   Is eligible for or has exhausted entitlement to unemployment compensation; or
   Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and
   Is unlikely to return to a previous industry or occupation.
2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or
   Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or
   Is employed at a facility at which the employer has made a general announcement that such facility will close.
3. Was self-employed but is unemployed as a result of general economic conditions.
4. Is a displaced homemaker.
5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or
   Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and
   Is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Benefits Available:
Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.

Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.

Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: **Workforce Innovation and Opportunity Act (WIOA) National Dislocated Worker Grants (NDWGs) – previously called National Emergency Grants (NEGs) under the WIA**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines:

A dislocated worker is an individual who:

1. Has been terminated or laid off, or who has received a notice of termination or layoff; and
   - Is eligible for or has exhausted entitlement to unemployment compensation; or
   - Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and
   - Is unlikely to return to a previous industry or occupation.
2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or
   - Is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or
   - Is employed at a facility at which the employer has made a general announcement that such facility will close.
3. Was self-employed but is unemployed as a result of general economic conditions.
4. Is a displaced homemaker.
5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or
   - Is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and
   - Is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.

Benefits Available:

Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search.

Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience.

Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Disaster Relief Employment Specific NDWGs:

The Secretary of Labor is authorized to award NDWGs to provide assistance to the Governor of any state whose boundaries include a disaster area in order to provide disaster relief employment assistance in the disaster area.

"Emergency or disaster" means:

1. An emergency or a major disaster, as defined in paragraphs (1) and (2), respectively, of Section 102 of the Robert T. Stafford Disaster Relief Emergency Assistance Act; or
2. An emergency or disaster situation of national significance that could result in a potentially large loss of employment, as declared or otherwise recognized by the chief official of a Federal agency with authority for or jurisdiction over the Federal response to the emergency or disaster situation.

The term "disaster area" means an area that has suffered or in which has occurred an emergency or disaster.

If awarded, funds shall be used in coordination with the Administrator of the Federal Emergency Management Agency, as applicable, to provide disaster relief employment on projects that provide food, clothing, shelter, and other humanitarian assistance for emergency and disaster victims, and projects regarding demolition, cleaning, repair, renovation, and reconstruction of damaged and destroyed structures, facilities, and lands located within the disaster area and in offshore areas related to the emergency or disaster.

An individual may be eligible to be offered disaster relief employment if such individual is:

1. A dislocated worker;
2. A long-term unemployed individual;
3. Temporarily or permanently laid off as a consequence of the emergency or disaster; or
4. In the case of an individual who is self-employed, becomes unemployed or significantly underemployed as a result of the emergency or disaster.

No individual may be employed for more than 12 months for work related to recovery from a single emergency or disaster, unless an extension is granted by the Secretary of Labor. Extensions granted by the Secretary of Labor may not exceed an additional 12 months.

Program Name: **Workforce Innovation and Opportunity Act (WIOA) Youth Program**

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines:

Out-of-School Youth (OSY) are individuals who are:

- Not attending any school (as defined by State law);
- Not younger than age 16 or older than age 24; and
- One or more of the following:
    - A school dropout;
    - A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter;
    - A recipient of a secondary school diploma or its recognized equivalent who is a low-income individual and is:
        - Basic skills deficient; or
        - An English language learner.
    - An individual who is subject to the juvenile or adult justice system;
    - A homeless, runaway, or current/prior foster youth;
    - An individual who is pregnant or parenting;
    - A youth who is an individual with a disability; or
    - A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment.

In-School Youth (ISY) are individuals who are:

- Attending school (as defined by State law);

- Not younger than age 14 or older than age 21 (unless an individual with a disability who is attending school under State law);
- A low-income individual; and
- One or more of the following:
    - Basic skills deficient;
    - An English language learner;
    - An offender;
    - A homeless, runaway, or current/prior foster youth;
    - Pregnant or parenting;
    - A youth who is an individual with a disability; or
    - An individual who requires additional assistance to complete an educational program or to secure or hold employment.

Benefits Available:

Available services include tutoring; study skills training; alternative secondary school offerings; dropout recovery services; paid and unpaid work experiences, including summer employment opportunities; occupational skills training; education offered concurrently with workforce preparation; leadership development opportunities; supportive services; adult mentoring; follow-up services; comprehensive guidance and counseling; financial literacy education; entrepreneurial skills training; provision of labor market and employment information; and activities that help youth prepare for, and transition to, post-secondary education and training.

Application Process:

Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Community Ventures

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: James Durian, Manager, Community Ventures

Type of Support (Individual or Government): Government

Eligibility Guidelines: Flint residents who are DHHS clients, PATH participants, ex-offenders, and persons with disabilities.

Benefits Available: Connection to employment and comprehensive 24 months of wraparound services after job placement. Community Ventures (CV) can assist Flint residents negatively impacted by contaminated drinking water by providing employment and wraparound services to those effected. CV can also help recruit and retain companies in Flint by partnering with companies and bringing companies together in coordinated community development efforts to help Flint residents. We have done this through promoting social enterprise partnerships like New Life Enterprises, through the formation of an Employer Resource Network (ERN), in Flint, and by partnering with United Way and local financial institutions in providing hard ship loans and financial literacy to Flint residents. CV could expand upon these efforts with a special focus on helping those most negatively impacted by the water crisis.

Application Process: Participants are referred from Mott Community College, Genesee-Shiawassee MWA (MWA), Mid-Michigan Goodwill, New Life Enterprises or DHHS.

Program Name: Job's for America's Graduates

Agency Responsible for Program: Workforce Development Agency (WDA)

Point of Contact: Krista Johnson, Manager, WIOA Title I Section

Type of Support (Individual or Government): Government

Eligibility Guidelines: Students from middle school to 21 years of age.

The JAG Flint program targeted at-risk students at two Flint-area high schools (Flint Northwestern and Flint Southwestern) to help them earn a high school diploma and prepare for college/careers following high school.

Benefits Available:

JAG-Flint's mission focuses on the following:

- Deliver a unique set of services to at-risk and disadvantaged youth in high school;
- Provided follow-up services which will result in the graduate's pursuing a postsecondary education; and
- Ensured the participants entered the workforce in a quality job leading to a career.

The primary objectives of The JAG Model program are:

- Keep program participants in school through graduation.
- Extend program services to participants for 12 months after graduation.
- Assist graduates or completers in pursuit of a postsecondary education and/or an entry-level job that leads to a career.
- Deliver services to non-graduates and non-completers during the 12-month follow-up period to attain a GED certificate or a high school diploma.

Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Partnership Accountability Training Hope (PATH)
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Brian Marcotte, Manager, Welfare Reform Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Individuals receiving Family Independence Program cash assistance (TANF)
Benefits Available: PATH is the work participation program required for families receiving cash assistance through the Family Independence Program administered by the Michigan Department of Health and Human Services. The Primary goals of PATH are two-fold. First, PATH will identify barriers and help participants connect to the resources they need to obtain employment. Second, the program helps Michigan reach the federally mandated 50% work participation requirement. Work participation is defined by the total number of participants fully engaged in job preparedness training, job search activities, and employment as a percentage of the states work eligible individuals receiving cash assistance.
The program is designed to assist eligible individuals in obtaining employment by offering job search assistance and work skills enhancement. The program offers vocational/occupational training, high school completion or GED attainment and a full range of supportive services that may be required to meet the job search and retention needs of the participants.
Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

Program Name: Trade Adjustment Assistance (TAA) Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Tammy Flynn, Manager, TAA Section
Type of Support (Individual or Government): Government
Eligibility Guidelines: Individuals are eligible for the TAA program who have a qualifying separation from a company with a certified petition by the US Department of Labor (USDOL). A petition identifies a worker group at a specific firm or subdivision and covers all individuals in that group. Generally, if a worker is laid off, a petition must be submitted within one year of the layoff for that worker to be covered by the petition and the certification, if USDOL grants the petition. A group of workers may be eligible for TAA if their jobs are lost or threatened due to trade-related circumstances as determined by the USDOL investigation.
After the investigation, USDOL determines group eligibility to apply for TAA benefits and services. Workers in a certified group will be notified by their local Michigan Works! Agency, at which time they may apply for individual eligibility for benefits and services.
Benefits Available: Employment and case management services: Assessments, career guidance, pre-vocational services, labor market information, supportive services, information on financial aid, employment planning, and information on training.
Training: Up to 130 weeks of training including:
- Classroom training
- On-the-job training
- Customized training
- Registered Apprenticeships

Trade Readjustment Allowances (TRA): Up to 130 weeks of wage subsidies for workers enrolled in fulltime training within 26 weeks of their trade-related layoff or certification, whichever is later.
Re-employment Trade Adjustment Assistance: A wage subsidy for workers age 50 or over who are re-employed at annual wages of $50,000 or less.
Job Search Allowance: Reimbursement for job search costs outside the worker's local area.
Relocation Allowance: Reimbursement for relocation costs for a job outside the worker's local area.
Application Process: Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.

To learn more about how to file a petition, check on the status of a petition, or to obtain more information on benefits and services, please visit www.doleta.gov/tradeact or contact Tammy Flynn at flynnt@michigan.gov.

Program Name: GED To School
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Keenan Wade
Type of Support (Individual or Government): Government
Eligibility Guidelines: Must Pass Official Practice Test or Complete Adult Education GED Preparation Course.
Benefits Available: $150 per candidate to pay the cost of GED testing fees.
Application Process: Individuals should visit the GED To School website at http://michigan.gov/wda/0,5303,7-304-64362-298726---,00.html or call 517-373-1692 for additional information.

Program Name: Adult Education Program
Agency Responsible for Program: Workforce Development Agency (WDA)
Point of Contact: Cliff Akujobi, State Administrative Manager
Type of Support (Individual or Government): Government
Eligibility Guidelines: Adults Age 16 and Older
Benefits Available: Adult Education provides an opportunity for students to improve or achieve education levels equivalent to those of high school graduates each year. Instruction is tailored to meet the individual needs of adult students. Standardized tests identify existing skill levels, appropriate instruction, and academic gains due to instruction. Adult Education consists of five components:

- High School Completion: Instruction designed to fulfill the requirements for a high school diploma.
- GED Test Preparation: Instruction in language arts, math, social studies, science, and writing, to enable successful completion of a GED test.
- Adult Literacy: Instruction in reading, English, language arts, math, and civics for adults without a high school diploma. The most basic literacy courses teach adults to read.
- English as a Second Language: Instruction in reading, speaking, writing, and understanding the English language.
- Labor Employment Related/Employer Workforce Readiness: Instruction in job- or employment-related mathematics, reading, and communication skills. Instruction may be "applied," which means that the academic material is directly related to specific job requirements.

Application Process:
Individuals should contact the Office of Adult Education at 517-373-8800 or visit the Adult Education website at http://www.michigan.gov/wda/0,5303,7-304-64362---,00.html

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Saturday, January 16, 2016 11:21 AM
To: MSP-seocfgc; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Deacon, Brad (MDARD); Burgess, Louis (MDE); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP)
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP)
Subject: ACTION: Potential Assistance Programs
Attachments: non_stafford_act_recovery_guide.pdf

State Emergency Management Coordinators:

We are in need of any research you have compiled for the below request no later than close of business Tuesday, January 19.

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov.

Thank you!

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government support in response to this incident:

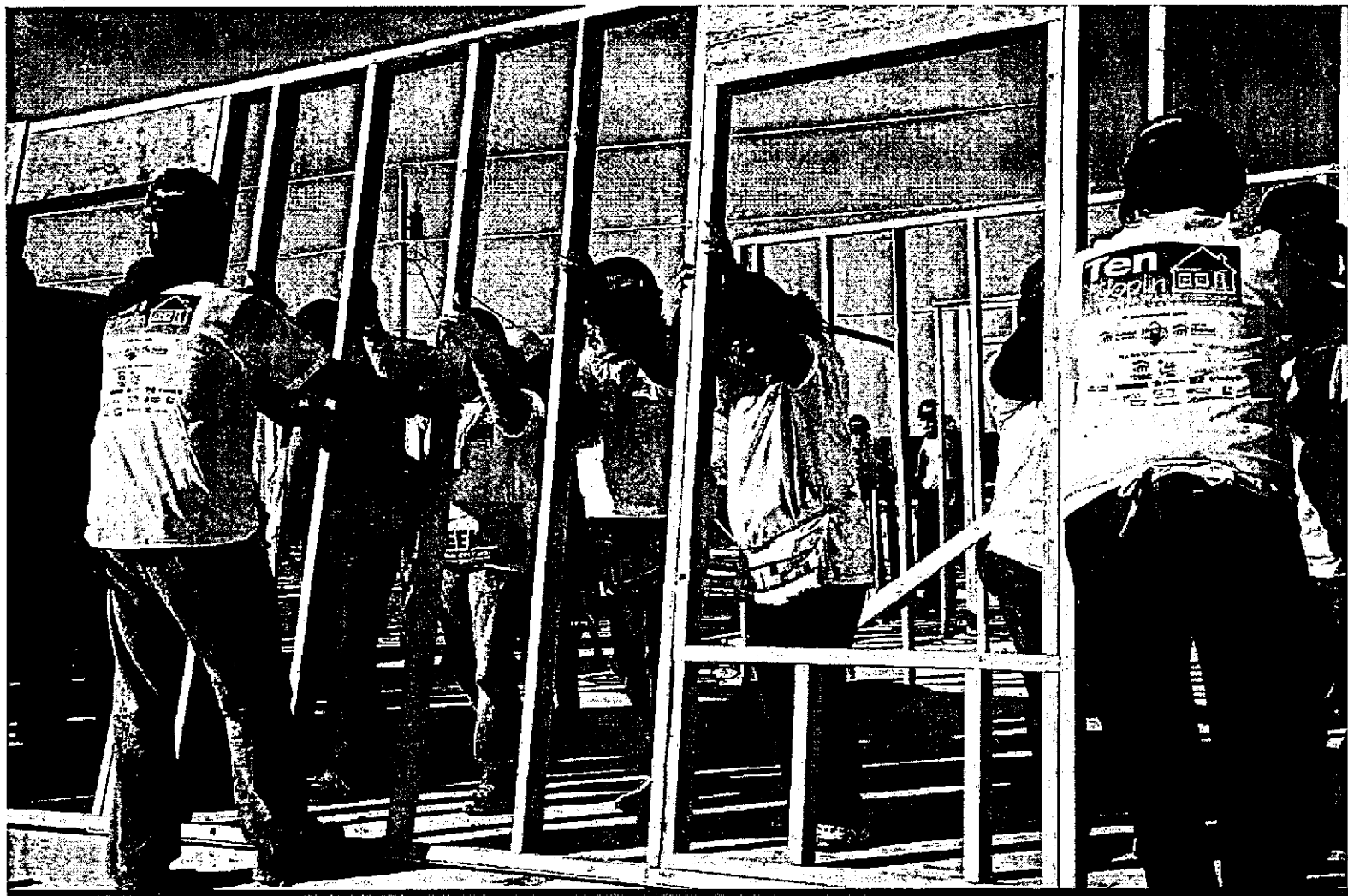
- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15.**

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director



Non-Stafford Act Recovery Guide

Developing and Coordinating Resources

FEMA

Region V

FEMA's mission is to support our citizens and first responders to ensure that as a nation we work together to build, sustain, and improve our capability to prepare for, protect against, respond to, recover from, and mitigate all hazards.

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Introduction

Purpose of the Guide

This guide provides a framework or strategy for government and non-government disaster recovery stakeholders at all levels to assess, plan for, and support the recovery of communities following events that do not rise to the level of or receive a Stafford Act declaration (herein referred to as "non-Stafford Act events"). To support this overall objective, this guide focuses on achieving three major goals:

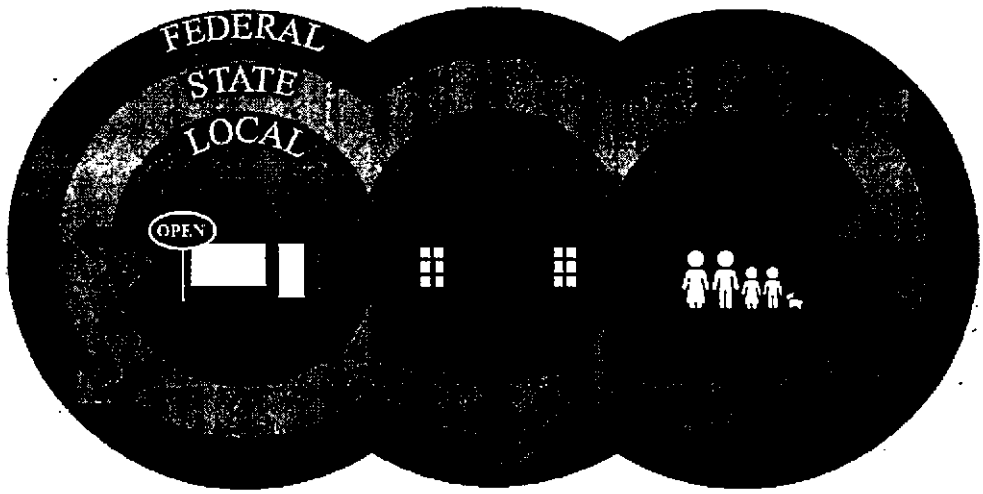
1. Emphasize the importance of local, State, and Tribal governments in assessing and addressing the needs of affected communities following non-Stafford Act disasters
2. Encourage the development of engaged partnerships between emergency management and non-emergency management stakeholders
3. Provide a framework that supports unified recovery-focused coordination between local, Tribal, State, and Federal agencies, non-governmental organizations, and the private sector

These objectives are intended to provide recovery stakeholders the means to identify and coordinate the resources necessary to support sustainable recovery solutions at the State, Tribal, and local level utilizing the principles of the National Disaster Recovery Framework (NDRF).

For the purposes of this document, non-Stafford Act events are defined as events that have recovery requirements exceeding the capability of individuals and the local community, but do not exceed the capabilities of the State.

Background

Subsequent to a Stafford Act declaration, the State and Federal government coordinate available resources to assist individuals and communities recover from the disaster. Although resources made available through specific Stafford Act authorities would not be provided in a non-Stafford Act event, many resources are available to States, Tribes, and local governments that can be used to support the recovery of the whole community.



The impact of concentrated damage can be overwhelming, even to well-resourced or resilient communities. Often times systems are disrupted, need exceeds individual resources, regular service providers are overwhelmed, and networks necessary to address disaster related needs do not exist. With capabilities exceeded, outside resources and expertise may be required to support the local community.

State agencies may have programs or grants that can generally be *re-prioritized* to meet identified recovery needs and goals. Federal presence, if warranted, is typically limited to technical assistance following non-Stafford Act events; however, a limited number of Federal agencies like the Small Business Administration (SBA) and the United States Department of Agriculture (USDA) do maintain programs or authorities that can directly support the needs of impacted communities outside Stafford Act declaration.

Principles and Concepts of the National Disaster Recovery Framework

The resources and needs of impacted States, Tribes, and communities may differ following a non-Stafford Act event; however, the nine core principles and the key concepts set forth in the NDRF can be equally applied to any event and any jurisdiction to holistically support recovery. For more information visit the National Disaster Recovery Framework website at www.fema.gov/national-disaster-recovery-framework .

Core Principles:

- Individual and family empowerment
- Leadership and local primacy
- Pre-disaster recovery planning
- Partnerships and inclusiveness
- Public information
- Unity of effort
- Timeliness and flexibility
- Resilience and sustainability
- Psychological and emotional recovery

Key Concepts:

Structure
The NDRF provides a scalable structure for organizing recovery operations around the needs of the community through the six identified Recovery Support Functions (RSFs);

- Community Planning and Capacity Building
- Economic
- Health and Social Services
- Housing
- Infrastructure
- Natural and Cultural Resources

These sector-specific functions can be developed at any level of government to facilitate problem solving and foster coordination among recovery stakeholders.

Planning
Recovery planning is set forth in the NDRF as a critical activity that should begin prior to an event and extend through all phases of the emergency management cycle. Successful recovery planning requires active engagement with and between all levels government, nongovernmental organizations, the private sector, and the community itself in order to increase post-disaster collaboration and unified decision-making.

Leadership
The NDRF outlines leadership positions at the local, State, and Tribal levels through Local Disaster Recovery Managers, State Disaster Recovery Coordinators, and Tribal Disaster Recovery Coordinators. Individuals in these positions are intended to serve as the primary point of contact for recovery for their jurisdiction, and are responsible for organizing, coordinating, and advancing recovery in all phases of the emergency management cycle.

Following a non-Stafford Act event, the State may also request the support of a Federal Disaster Recovery Coordinator or recovery advisor/liaison to provide technical assistance. When deployed or engaged, these representatives support the State by providing relevant subject matter expertise, and facilitating enhanced coordination between Federal agencies and State recovery leadership.

When combined with the full involvement of all stakeholders and realistic and well-communicated expectations, the concepts and principles outlined in the NDRF can be used as building blocks to develop resiliency and support a successful recovery following a non-Stafford Act event.

General Recovery Needs

Understanding the needs of a community is critical to the development of appropriate structures, plans, and partnerships to support recovery. Specific needs will vary by event and community, and need to be assessed holistically following an event. Categorizing needs prior to an event may be helpful in identifying recovery partners and programs. Examples may include:

Individual needs

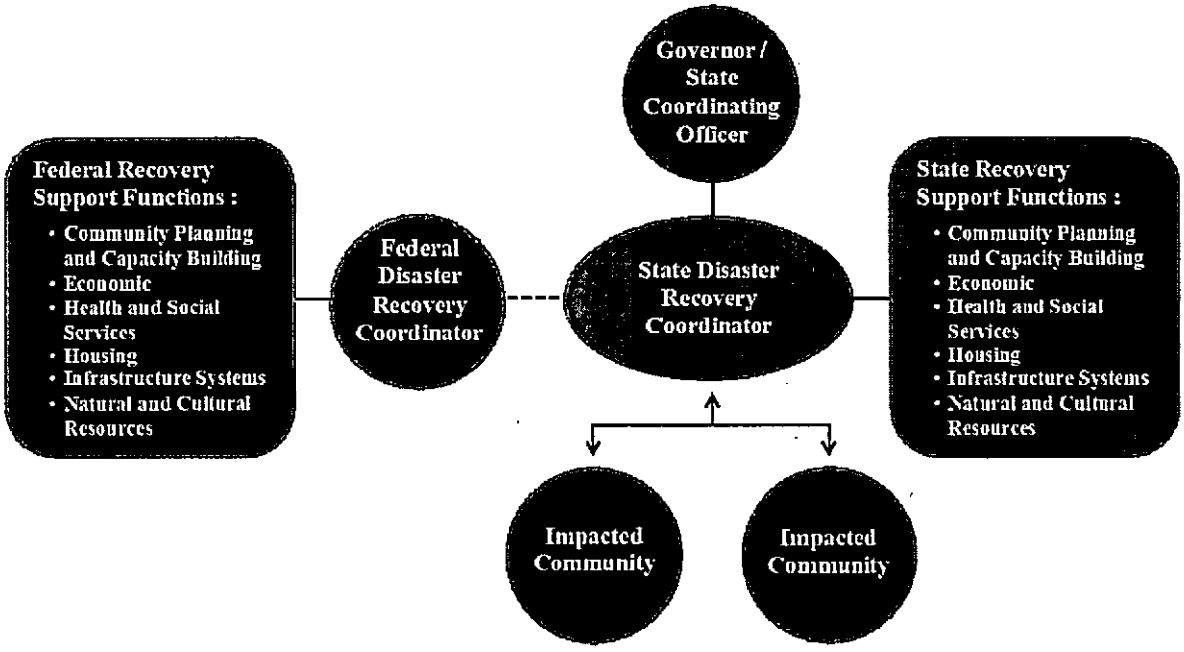
- Temporary housing (rental assistance or other temporary housing)
- Home repair/rebuild assistance (real property and mechanicals)
- Medical, dental, funeral assistance (including the replacement of damaged durable medical equipment)
- Personal property (clothing, household items, furniture, appliances) replacement assistance
- Transportation or vehicle replacement assistance
- Replacement of job related tools and specialized/protective clothing
- Moving and storage assistance
- Legal assistance
- Insurance claims assistance
- Mental health needs
- Employment related assistance
- Food replacement
- Agricultural support for farmers and ranchers
- Assistance to mitigate against the effects of future events

Government needs

- Recovery planning support
- Debris removal cost recoupment
- Legal and contract support
- Economic/Business stabilization support
- Reimbursement for emergency protective measures taken in the response phase
- Assistance to support repairs to roads, bridges, and other infrastructure
- Assistance to support necessary repairs to water and utility networks
- Assistance for damaged public buildings
- Support for public healthcare facilities
- Assistance for damaged equipment
- Insurance claims assistance
- Support to ensure environmental and historic considerations are taken throughout recovery
- Assistance to mitigate against the effects of future events

Non-Stafford Act Recovery Support Structure

The NDRF can provide a structure to support unified coordination between all governmental and non-governmental recovery stakeholders following non-Stafford Act events. While it is expected that the State and affected community will work together to scale this structure according to specific recovery needs, the structure defined in the NDRF may be helpful in defining and aligning the roles of local and State governmental and non-governmental recovery stakeholders.



The recovery structure defined in the NDRF centers around multi-agency coordination facilitated by the Disaster Recovery Coordinators/Manager and the RSF Coordinating Agencies. Multi-agency coordination is a process that allows all levels of government and all disciplines to work together more efficiently and effectively. Multi-agency coordination is a National Incident Management System (NIMS) compliant method of providing coordination to multidisciplinary, policy-level decision makers brought together to support incident level operations. This organizational concept is particularly relevant at the State and Federal levels where organizational leadership is brought together to identify resources to support needs in the impacted jurisdiction.

Local Non-Stafford Act Recovery Support Structure

Successful recovery coordination efforts stem from well-planned, well-coordinated and inclusive local recovery efforts. The local recovery support structure is made up of operational elements brought together to establish and prioritize recovery goals, develop community focused recovery plans, ensure clear and consistent public messaging, and support resource coordination.

Overall leadership for the local recovery coordination group is provided by the Local Disaster Recovery Manager (LDRM), identified by local emergency management or by the office of the senior elected official. This facilitative role centers on coordinating operational elements to meet recovery goals.

Local recovery Coordinating agencies/organizations are designated based on relevant authorities, roles, resources or capabilities. These agencies can support the LDRM and the overall recovery effort by ensuring coordination and providing resources and subject matter expertise in their given functional area.

Potential local leadership and Coordinating agencies may include:

Leadership

City/County office of Emergency Management or the office of senior elected leadership

Coordinating Agencies/Organizations

City/County Department of Commerce or Planning and Development Commission
City/County Department of Public Works and Engineering
City/ County Department of Health or Department of Human Services
City/County Department of Emergency Management
Local Housing Authority
City/County Parks Department

The local recovery structure must also coordinate with keystone partners from local faith and community based organizations, the private sector, educational institutions, and regular service providers that support children, elders, people with disabilities, and people with other functional and access needs. These community leaders provide essential support on an every-day-basis. Understanding the roles of these individuals and organizations allows local recovery leadership to identify needs and leverage resources more effectively.

Appreciating the actual capabilities and needs of a community is essential to supporting and enabling local actions.

Many non-governmental organizations have disaster programs which play a pivotal role in supporting the recovery of impacted individuals and communities. These organizations coordinate through local, State, and national coalitions known as Voluntary Organizations Active in Disaster (VOAD). VOAD member agencies can support a variety of needs including:

- Individual and community needs assessments
- Case management training and support
- Construction (repair/rebuild) support and coordination
- Long Term Recovery Group (LTRG) formation support
- Debris removal from private property
- Grant assistance
- Resource identification and fundraising support
- Disaster mental health or emotional and spiritual care
- Youth focused resiliency programs
- Support for faith leaders in impacted areas
- Coordination of spontaneous volunteers
- Donations management support
- Information and referral support

More information on Voluntary Organizations Active in Disaster can be found at http://www.NVOAD.org

State/Tribal Non-Stafford Act Recovery Support Structure

The State/Tribal recovery support structure is designed to augment recovery resources. This often requires the re-prioritization of resources so the intent and priorities of senior elected leadership must be made clear at the outset. Individual State/Tribal agencies may contribute operational elements to support local recovery operations; however, State/Tribal-level recovery coordination is conducted by policy-level decision makers with the authority to commit resources on behalf of their agency.

Leadership for the State/Tribal recovery coordination group is provided by the State/Tribal Disaster Recovery Coordinator (SDRC or TDRC), identified by State/Tribal emergency management, the office of the Governor, or Tribal leadership. The person in this role is responsible for facilitating coordination with and between State/Tribal agencies and the impacted jurisdictions(s).

State RSF Coordinating agencies are designated based on relevant authorities, roles, resources or capabilities and can support the SDRC/TDRC and the overall recovery effort by ensuring coordination with and between the impacted communities and State agencies working within their functional area(s) (RSF).

Potential State leadership and Coordinating agencies may include:

Leadership

State Emergency Management or the Governor's Office

Coordinating Agencies

State Department of Commerce or Economic Opportunity
State Department of Transportation
State Department of Health and Human Services
State Emergency Management Agency
State Department of Housing
State Department of Natural Resources

Additional State agencies and organizations may be identified as supporting agencies when their specific capabilities, resources, or programs can be used to support impacted communities. When scaling the State/Tribal recovery structure, recovery leadership must consider the actual needs of impacted communities and the mechanisms necessary to coordinate the broad range of support available through regular State programs and non-governmental organization partners.

Federal Non-Stafford Act Recovery Support Structure

The Federal recovery support structure following non-Stafford Act events does not change from that outlined in the NDRF. This structure is scalable and it may not be necessary for staff to be physically present in the state to provide support. Additional information on the Federal recovery support structure can be found in the NDRF.

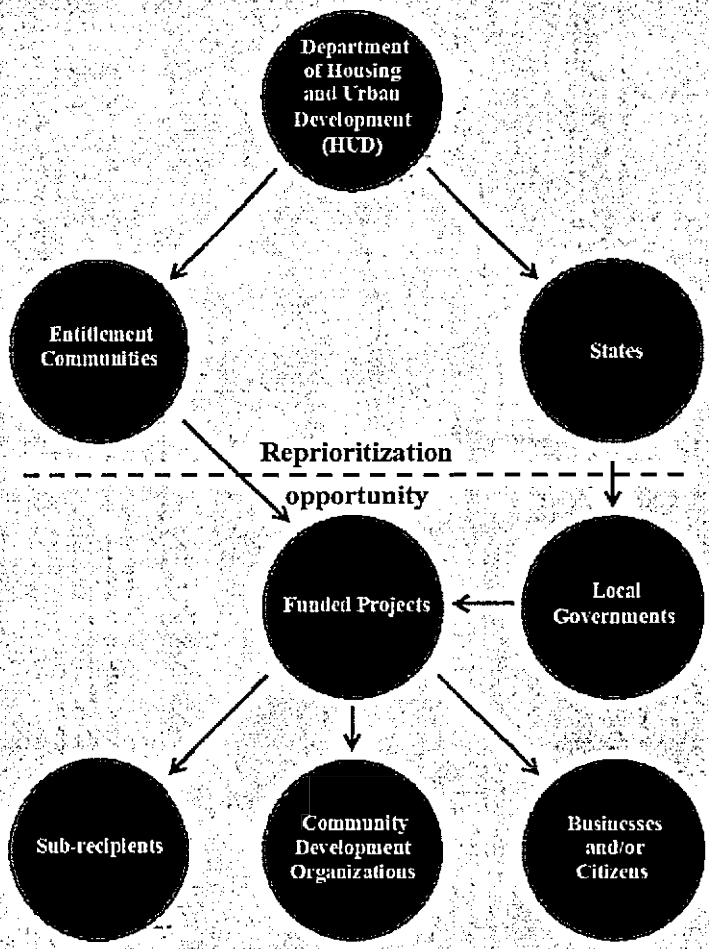
The following list of Federal agencies represents some of the resources and technical assistance that may be available to support impacted jurisdictions, States/Territories, and Tribes following non-Stafford events:

Department of Commerce
Department of Defense, U.S. Army Corps of Engineers
Department of Health and Human Services
Department of Homeland Security, Federal Emergency Management Agency
Department of Housing and Urban Development
Department of the Interior
United States Department of Agriculture

State recovery leadership and State Recovery Support Function leads are encouraged to coordinate with Federal agencies through regional or field offices as appropriate, to discuss authorities relevant to disaster recovery and better understand how non-disaster programs already being administered may have relevance following an event. More information on Federal recovery programs can be found on the National Disaster Recovery Program Database and at DisasterAssistance.gov

Non-Stafford Act Programs in Action:

Department of Housing and Urban Development Community Development Block Grants (CDBG)



This flow chart outlines how CDBG funding is allocated to benefit programs and communities. Funds flow from the U.S. Department of Housing and Urban Development to major urban areas (Entitlement Communities) and States. These funds are then allocated to approved projects or communities according to priorities or State formulas.

Following a disaster, States and Entitlement Communities can shift funding priorities (at dotted line), for unused funds, and approve projects that support individual and community recovery needs. All approved projects must meet certain criteria and address specific program goals; however, CDBG funds are flexible and can be used to meet a variety of needs.

Governmental, Non-Profit, and Private-Sector Coordination

Integrating and coordinating with governmental, non-governmental and private-sector associations and their member agencies/organizations can be key to successfully addressing the needs of impacted communities. These partners may include sector-specific associations with missions directly or indirectly related to emergency management. Associations can support planning, coordination, and the development of agreements/understandings that support and leverage the capacity of member agencies. Additionally, associations can develop or improve overarching recovery coordination processes that independent organizations may not have the capacity to develop on their own.

GOVERNMENTAL ASSOCIATIONS

Governmental Associations provide coordination between agencies of all types and are engaged at the national, regional, State, and local levels. These organizations can provide additional coordination, lessons learned, and programmatic/subject matter support via peer-to-peer networks of government entities (mutual aid). Engagement with government associations can encourage resiliency through the development, promotion, and coordination of tools and best practices. Examples of government associations include:

- Council of State Community Development Agencies
- Emergency management associations (such as the National Emergency Management Association, the International Association of Emergency Managers, and local, county, and State associations of emergency managers)
- City/County Manager Associations
- National Association of Regional Councils
- National League of Cities
- State and national associations of county or municipal governments
- State and national associations of health departments (such as National Association of County and City Health Officials)
- State and national public works associations (such as the American Public Works Association)
- Tribal Associations

EXAMPLE:

International Association of Emergency Managers

The International Association of Emergency Managers (IAEM) serves to advance the profession by promoting the principles of emergency management; to serve members by providing information, networking and professional development opportunities; and to advance the emergency management profession.

Learn more at www.IAEM.com

NON-PROFIT AGENCIES, ORGANIZATIONS

Non-profit agencies, organizations, and associations can play a critical role following non-Stafford Act events. These key partners provide outside resources, and training that can help local non-profit, faith-based, and community-based organizations to maximize the support they provide in an affected community. This support is generally coordinated through member organizations and provided via peer-to-peer networks similar to mutual aid. Non-profit associations can be helpful to State and local governments working to expand their capacity by supporting the identification of member

organizations and helping to explain the resources and missions of their members and provide introductions. Examples of nonprofit associations include:

- Academic Associations
- American Planning Association (APA)
- State and national offices of civic organizations (such as Lions Club International, Kiwanis International, and Rotary Clubs)
- Disability service and advocacy organizations (such as the State Protection and Advocacy Agency, and the local Centers for Independent Living)
- Faith-based associations
- Foundation Associations (such as the Council on Foundations and the Association of Small Foundations
- Disaster Long Term Recovery Groups (LTRG)
- State and National Non-profit Associations
- Non-profit legal associations (such as the American Bar Association, the Legal Services Corporation, and the National Legal Defender Association)
- Trade unions
- Voluntary Organizations Active in Disaster (such as National VOAD and State VOAD)
- Community Organizations Active in Disaster (COAD)
- State and National offices of youth councils and organizations (such as the Boys and Girls clubs, Future Farmers of America, 4H clubs, and the Boy Scouts and Girl Scouts of America)

EXAMPLE:

The Extension Disaster Education Network (EDEN)

EDEN links Extension educators from across the U.S. and various disciplines, enabling them to use and share resources to reduce the impact of disasters.

Learn more at eden.lsu.edu

THE PRIVATE SECTOR

By actively engaging private sector partners *prior* to an event, and working to establish mutually-supportive relationships, recovery leadership can better take into account the needs and resources of the whole community and support successful recovery.

By working to establish public-private partnerships, recovery leadership can develop relationships with key stakeholders who have insight into economic and community needs as well as access to potential resources. While well-developed mutually supportive relationships with individual business partners is a goal, private sector associations and trade groups can help to provide recovery leadership with more information on the resources and needs of their membership and facilitate introductions to key stakeholders. Examples of private-sector associations include:

- Business Associations
- Professional Associations
- Local, State, and National Chambers of Commerce

EXAMPLE:

The Business Civic Leadership Center (BCLC)

BCLC helps businesses communicate and collaborate with each other and with the nonprofit and government sectors to make disaster relief, recovery, and reconstruction activities more effective.

Learn more at bclc.uschamber.com/program/dis

Pre-Event Recovery Coordination and Non-Stafford Act Capacity Development

Pre-disaster recovery planning, coordination and capacity development is set forth in the NDRF as key to the successful recovery of communities affected by disaster. This is particularly true of non-Stafford Act events, where a premium is placed on coordination in order to maximize the impact of available resources. By identifying recovery leadership, defining roles, engaging with partners, expanding partnerships, planning, training, and exercising prior to an event, States can develop the resources and structure necessary to support impacted communities following any event.

Resource and Guidance Development

- Identify recovery leadership at all levels of government and define positions, authorities, roles, and responsibilities.
    - Determine how the State/Tribal/local Disaster Recovery Coordinator or equivalent will be identified, and what the specific authorities, roles, and responsibilities of the position will be.
    - Identify State/Tribal/local Recovery Support Function Coordinating agencies and define the authorities, roles, and responsibilities of these positions.
    - Develop guidance to support local jurisdictions in identifying and developing recovery leadership.
- Identify traditional and non-traditional State, Tribal, and Federal non-Stafford Act programs that can be used to support the needs of impacted communities.
    - Promote agency-specific policy development by all identified recovery stakeholders.
    - Promote the development and maintenance of State/Tribal and local recovery resource lists that outline the potential assistance available from state and or local agencies and recovery partners.
- Support the development of non-Stafford Act recovery coordination plans as part of each jurisdictions broader recovery plan.
    - Promote the inclusion of all governmental, non-governmental, and private sector stakeholders in the development and maintenance of recovery plans and partnerships.
    - Plan for the needs of individuals with disabilities and others with access and functional needs, children and seniors as a fundamental aspect of the recovery plan rather than as a supplement, annex, or separate plan.
- Promote the development of engaged recovery-focused partnerships at all levels and between all sectors of government, non-governmental organizations and the private sector.
    - Develop recovery-focused memorandums of understanding (MOU) or memorandums of agreement (MOA) between state agencies and agencies with identified recovery roles.
    - Develop recovery-focused mutual aid and Emergency Management Assistance Compact (EMAC) agreements with other States, Tribes, or local jurisdictions as appropriate.

- Promote the development of local, State, and National non-governmental organization consortiums (such as State/National VOADs, COADs, Inter-faith Councils, Disability related advocacy groups, and Private Sector networks).
- Work with government agencies to encourage collaboration between local, State and Tribal governments.

Pre-Disaster Coordination

- Promote non-Stafford Act support forums for idea and information sharing between recovery stakeholders at all levels.
  - Gather and disseminate lessons learned and best practices from other non-Stafford Act recovery operations to Federal, Tribal, State, local, non-governmental, and private sector partners.
- Organize State agencies with identified recovery roles according to RSFs or state recovery structure.
  - Promote the development of recovery taskforces according to identified RSFs
  - Support the identification and coordination of agency functions, roles, and capacity to support non-Stafford Act disasters.
- Insure that non-governmental organization partners are fully integrated into State, Tribal, and local coordination and capacity building initiatives.

Post-Event Recovery Coordination

Defining, coordinating and addressing the needs of an impacted community following a non-Stafford Act event requires active coordination and planning between all levels of government and with all sectors of society. This section outline steps that States, Tribes, and local communities can take to conduct a more accurate needs assessments, develop appropriate goals, and enhance multi-agency coordination.

Community Impact Assessment

- Ensure coordination with departments/organizations active in the response phase to discuss the current situation, activity to date, major areas of concern, and the transition to recovery. (i.e. share damage assessment numbers and identified community impacts, share known locations of displaced/evacuated residents)
- Conduct comprehensive damage and impact assessment to identify potential community needs and strategic recovery challenges across the 6 Recovery Support Function areas. Examples may include:
    - Convene a multidisciplinary impact assessment team to ensure that assessments are as efficient and comprehensive as possible. The team should be composed of governmental, non-governmental, and private sector stakeholders representing all identified RSFs.
    - Coordinate with existing community information and referral networks (2-1-1, 3-1-1, etc.) to support the identification of community needs.
    - Insure that assessments provide a base line need in each of the identified functional areas (i.e. Total number of damaged homes, number of homes with failed structural elements, and the number of destroyed homes).
    - Provide State/Tribal and Federal technical/subject-matter/policy support as appropriate to support local needs assessments.
- Coordinate local and State/Tribal governmental and non-governmental agencies/organizations to identify existing individual and community resources that can be used to support recovery – including insurance, continuity of business plans/support, locally administered programs, and donated/volunteer resources.
- Seek out the input of elected leadership, governmental agency/office leadership, faith leaders, faith and community based organization leadership, key private sector stakeholders, and individuals from the impacted community in order to identify community structures and priorities.
- Provide State and Federal technical/subject-matter support as appropriate to support local assessments.

Non-Stafford Act Planning and Recovery Strategy Development

- Develop State and local recovery strategies that support the needs, plans, and goals of impacted communities.
    - Engage local leadership and RSF taskforce stakeholders to support the development of local recovery strategies.
    - Involve the impacted community (public) during the development of the recovery strategy – considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.
    - Insure that recovery strategies take into account the specific needs of seniors, people with disabilities, and people with limited resources.
    - Insure that case management and other coordinative elements are incorporated into each community's recovery strategy in order to maximize impact and avoid overlap or gaps in service.
    - Request or provide State/Tribal/ Federal technical, subject-matter, and policy support as appropriate to support the development of local recovery strategies.
    - Develop a State recovery strategy to ensure the unified coordination of State/Tribal and Federal agencies supporting impacted jurisdictions.
- Support the development of local Business Recovery Plans for individual impacted businesses
- Support the development of Individual Recovery Plans for impacted survivors
    - Ensure that case management is available to assist impacted survivors to identify and coordinate resources necessary to support the holistic sustainable recovery solutions.
- Support ongoing recovery planning at the State and local level to align available resources with identified goals, priorities, and progress.
    - Promote local leadership in recovery planning.
    - Involve all recovery stakeholders in recovery planning initiatives. Include local and State/Tribal governmental agencies, non-governmental organizations, and local service providers.
    - Ensure that all recovery plans are in line with the goals and strategies of the impacted community.
    - Provide a mechanism for continued State and Federal technical assistance support as appropriate.
    - Ensure that State recovery planning is scaled to meet the coordination needs of supporting state agencies and takes into account the evolving needs of affected jurisdictions.
    - Promote public feedback opportunities to insure that recovery strategies and priorities continue to be in line with the needs of the community –considerations should be taken to include non-English speaking populations, people with limited resources, and people with access and functional needs.

Non-Stafford Act Coordination and Support

- Ensure that recovery leadership at the local, State and Tribal levels is adequate to support the recovery needs, strategies, and plans of impacted communities.
    - Assess the need to identify or assign a Local Disaster Recovery Manager (LDRM).
    - Assess the need to identify/assign, and deploy a State/Tribal Disaster Recovery Coordinator (SDRC/TDRC).
    - Assess the need for Federal technical assistance.
- Promote the development of Recovery Support Functions and recovery focused multi-agency coordination groups at the local, State, and Tribal levels as appropriate.
    - Implement RSF task forces as appropriate
    - Promote the broad inclusion of current and potential recovery partners – to include non-governmental organizations and the private-sector to ensure that technical support and programmatic resources are known, available, and coordinated.
    - Promote coordination between counterpart local, state, and national non-governmental and private-sector partners to maximize an understanding of available support and ensure coordination.
    - Promote the development of Long Term Recovery Groups (LTRG) and the use of case management to coordinate long-term unmet needs assistance to disaster survivors.
    - Identify the need for Federal RSF support to local and State/Tribal recovery functions.
- Ensure that the appropriate technical assistance is available from the State and through mutual aid networks to support local recovery assessment, planning, and program administration.
    - Coordinate and/or deploy technical assistance teams, made up of identified State/Tribal recovery partners, to support local communities in the assessment of disaster impacts and the development of local recovery strategies.
    - Identify the potential for peer-to-peer/mutual aid assistance to support local recovery coordination and planning efforts.
    - Ensure the development of an interface between local, State/Tribal, and Federal agencies to streamline policy discussions and promote an understanding of the processes and requirements associated with requesting and administering supplemental assistance.
    - Assess the need for Federal technical or programmatic advisors to support State/Tribal and local recovery efforts.
- Ensure that all non-Stafford Act programmatic assistance (financial and in-kind) is available to and coordinated with local recovery leadership.
    - Ensure that supplemental support is in alignment with identified local goals, strategies, and plans to maximize impact, identify gaps, and avoid duplication.
    - Identify additional State/Tribal and local programs that can be used, reprioritized, or altered to support the needs of affected communities identified in the assessment process.
    - Assess the need for and, if needed, request additional non-Stafford Act assistance from the State/Tribe or other Federal agencies.

Appendix 1: Case Study – State of Illinois, 2012 Spring Tornadoes

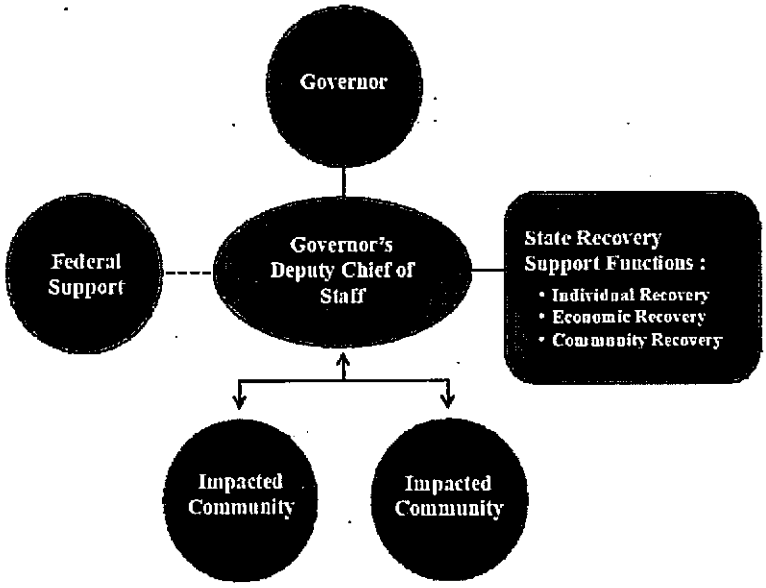
Overview:

In the early hours of February 29, severe storms and tornadoes tore through Gallatin, Massac, Saline, Union, and Williamson counties of Illinois. Around 5a.m. an EF4 tornado touched down in the City of Harrisburg in Saline County, and an EF3 tornado touched down in the Village of Ridgway in Gallatin County. The State estimated that 440 homes were impacted by the event, of which 176 were destroyed or suffered major damage. Eight people in Harrisburg lost their lives as a result of the tornado, making this the deadliest Illinois disaster in nearly a decade.

Subsequent to the determination that the event did not exceed the capabilities of the State of Illinois, FEMA Region V deployed two specialists to provide technical assistance in support of State efforts to identify and coordinate recovery assistance around the needs and goals of the impacted communities.

Strategy:

On March 25, 2012 the Governor's office held a meeting with twenty-three State agencies to outline the intent of leadership and begin coordinating state recovery support. Three Recovery Support Functions (RSFs) were outlined according to the goals of the state and the impacted communities, and leadership was assigned.



State RSFs and assigned State agency leads:

- Individual Recovery – Illinois Emergency Management Agency
- Economic Recovery – Illinois Department of Commerce and Economic Opportunity
- Community Recovery – Illinois Department of Commerce and Economic Opportunity

Over the ensuing week, RSF leads coordinated with local, State, Federal, and non-governmental partners to conduct comprehensive needs assessments in the impacted area and identify sources of non-Stafford Act assistance.

On April 2, 2012 the Governor's office issued a press release announcing $13 million in State assistance available to support recovery needs in the impacted communities. This package, made up of reprioritized existing State and Federal programs and block-grants, addressed needs in all three identified State RSFs.

Following the announcement, State agency representatives met in the affected communities to outline programmatic requirements, coordinate assistance, and support the development of a unified local recovery plan.

Key Elements and Lessons Learned:

Local needs assessments and recovery goals are critical to the identification and coordination of potential recovery support. Recovery efforts share many similarities; however, the impact of a disaster on a community is ultimately complex and unique. By conducting holistic community recovery assessments and engaging with the public, recovery leadership will be better equipped to set appropriate recovery goals, establish structures, and inform outside partners of needs. The State can support this effort by offering/providing technical expertise from state agencies, or helping to coordinate mutual aid support from experienced jurisdictions outside of the impacted area.

Senior leadership must clearly state recovery goals and priorities. Since support available to impacted communities following non-Stafford Act events is primarily accomplished through re-prioritizing existing funds, programs, and personnel, senior elected leadership must make clear the intent to redirect these funds to support impacted communities to agency level decision makers at the outset.

An understanding of how currently available programs can support the recovery of impacted communities is essential following non-Stafford Act events. Many of the resources available to support the recovery of impacted jurisdictions following non-Stafford Act events are available through existing programs. Understanding how block-grants and other programs/resources may apply to the recovery of affected citizens and the community is essential when considering potential resources.

A scalable, flexible, and adaptable support structure is crucial. Location-based, or in person, support from State and Federal recovery partners is not always warranted. Coordination requirements for current and potential support should be considered to ensure that the structures established are appropriately scaled.

Supporting recovery requires more than programmatic resources. Technical assistance is often key to successfully supporting recovery operations. The establishment of State subject-matter expert strike teams to support local assessments, planning, and resource identification should be considered as a best-practice.

Coordinating Partners:

Federal

Leadership

United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)

Coordinating Agencies

United States Department of Agriculture – Rural Development
United States Department of Agriculture – Food and Nutrition Services
United States Department of Health and Human Services
United States Department of Housing and Urban Development
United States Small Business Administration

Primary/Supporting Agencies

United States Department of Commerce
United States Department of Veterans Affairs
National Voluntary Organizations Active in Disaster

State

Leadership

Illinois Governor's Office
Illinois Emergency Management Agency

Coordinating Agencies

Illinois Department of Commerce and Economic Opportunity
Illinois Department of Human Services
Illinois Department of Insurance
Illinois Department of Public Health
Illinois Department of Transportation
Illinois Finance Authority
Illinois Housing Development Authority

Primary/Supporting Agencies

Illinois Department of Agriculture
Illinois Capital Development Board
Illinois Central Management Services
Illinois Community College Board
Illinois Department of Aging
Illinois Department of Employment Security
Illinois Department of Natural Resources
Illinois Department of Veterans Affairs
Illinois Environmental Protection Agency
Illinois Financial and Professional Regulation
Illinois Fire Marshall
Illinois Governor's Office of Management and Budget
Illinois Insurance Commission
Illinois Serve and Learn Commission
Illinois Voluntary Organizations Active in Disaster

Supporting State Agencies	Function / Assistance Provided	Associated Federal Agency	Associated Federal Program
Illinois Governor's Office	• Overall direction for State support to the affected Counties	N/A	
Illinois Emergency Management Agency	• Coordinative Responsibility • Technical Assistance to local Emergency Management • Technical Support to other State Agencies	United States Department of Homeland Security - Federal Emergency Management Agency (FEMA)	• Technical Assistance
Illinois Department of Human Services	• Supplemental Nutrition Assistance Program - benefit replacement.	United States Department of Agriculture – Food and Nutrition Services	• Supplemental Nutrition Assistance Program
Illinois Department of Commerce and Economic Opportunity	• Community Development Assistance Program (CDAP) • Wages for dislocated workers to participate in disaster cleanup and structured work-based learning • $1 million from the Energy Efficiency Trust to fund energy efficiency incentives	United States Department of Housing and Urban Development	• Community Development Block Grant Program
		United States Department of Labor	• Workforce Investment Act, National Emergency Grant program
		N/A	
Illinois Department of Insurance	• Technical support to impacted homeowners	N/A	
N/A		United States Small Business Administration	• Disaster Loan Program

Supporting State Agencies	Function / Assistance Provided	Associated Federal Agency	Associated Federal Program
Illinois Department of Public Health	• Technical Assistance to local health department and impacted medical facilities	United States Department of Health and Human Services	• Technical assistance
Illinois Department of Transportation	• Disaster related municipal road repairs / improvements in affected jurisdictions	N/A	
Illinois Finance Authority	• Business loans	United States Department of Agriculture – Rural Development	• Rural Business Loan Program
Illinois Housing Development Authority	• Forgivable non-payment loans	United States Department of Housing and Urban Development	• HOME Program – Single Family Owner Occupied Rehabilitation (SFOOR) Program
Illinois VOAD (non-governmental organization)	• Technical assistance	National VOAD (non-governmental organization)	• Technical assistance • Long Term Recovery Group training • Case Management Training
Ameren Illinois (Private Sector)	• ActOnEnergy® program • Warm Neighbors Cool Friends Home Repair Program	N/A	

OFFICE OF GOVERNOR PAT QUINN **NEWS**

FOR IMMEDIATE RELEASE:
Monday, April 2, 2012

CONTACT: Annie Thompson (o. 217-782-7355; c. 217-720-1853)
Patti Thompson, IEMA (c. 217-836-0742)
Marcelyn Love, DCEO (o. 217-558-1542)
Josh Kaufman, IDOT (o. 217-558-0517)

Governor Quinn Announces Up to $13 Million in New Relief for Southern Illinois Communities

Governor Secures State, Federal Resources to Help Southern Illinois Families, Businesses, and Local Governments Recover from Tornado

HARRISBURG – April 2, 2012. At the direction of Governor Pat Quinn, the heads of a number of state agencies today announced in Harrisburg up to $13 million of financial aid and construction projects to help families, businesses and local governments recover from the deadly tornado that ravaged several Southern Illinois communities on Feb. 29. The package put together at the Governor's instruction includes reimbursements to local governments for some of their disaster-related expenses, road improvements, grants to help homeowners repair or rebuild damaged homes, and low-interest business loans to create jobs and help businesses recover.

"This assistance package offers real solutions for the long-term recovery effort in Harrisburg and other communities," Governor Quinn said. "Recovery from this tornado won't happen overnight, but these resources will help residents and businesses of hard hit areas in Southern Illinois begin to rebuild their lives."

Following FEMA's denial of assistance for people affected by the tornado on March 10 and denial of an appeal on March 21, Governor Quinn moved quickly to secure support for people and businesses through the U.S. Small Business Administration (SBA). That request was approved the following day, and the SBA began meeting with people interested in the low-interest, long-term loans on March 23.

"In the weeks since the severe storms and tornadoes hit Southern Illinois in February and early March, I have met with representatives from federal, state, and local emergency management agencies to discuss the ongoing recovery efforts in Harrisburg, Ridgway and surrounding areas," said U.S. Senator Dick Durbin (D-IL). "I will continue to work with Governor Quinn and the Illinois Congressional Delegation to seek further opportunities for federal assistance to help these communities rebuild."

In addition to the SBA loans, the state's multi-agency relief package includes:

- **Assistance from Illinois Department of Commerce and Economic Opportunity (DCEO)** – Up to $5 million from the Community Development Assistance Program (CDAP) will pay for public infrastructure improvements, housing rehabilitation and reconstruction efforts. In partnership with Ameren Illinois, another $1 million from the Energy Efficiency Trust will fund energy efficiency incentives through Ameren's Act on Energy program to benefit customers affected by the disaster. Additionally, DCEO will make as much as $750,000 in Workforce Investment Act grants available to cover wages for dislocated workers to participate in disaster

OFFICE OF GOVERNOR PAT QUINN **NEWS**

cleanup and structured work-based learning.

- **Assistance from Illinois Finance Authority (IFA)** - Up to $2 million in U.S. Department of Agriculture-Rural Development (USDA-RD) business loans will be available through IFA under a relending in Gallatin, Saline and Williamson counties. Loans from a minimum of $50,000 up to a maximum of $250,000 may be used for the purchase of land, construction or renovation of an industrial or commercial building or purchase of machinery and equipment. The IFA will partner with local banks to market the program to local businesses hurt by the recent storms and tornadoes.

- **Assistance from Illinois Department of Transportation (IDOT)** – Twenty-one municipal road improvements in Harrisburg will be completed at an estimated cost of $1.58 million.

- **Assistance from Illinois Emergency Management Agency (IEMA)** – Reimbursements up to $1.5 million to affected local governments for some of their disaster-related expenses will be made through the state's Disaster Response and Recovery Fund, which supports emergency response and recovery efforts.

- **Assistance from Illinois Housing Development Authority (IHDA)** – IHDA will commit up to $1 million in federal HOME Funds using the Single Family Owner Occupied Rehabilitation (SFOOR) Program. Up to $40,000 per household in forgivable non-payment loans will be made available to homeowners in affected areas. The funds can be used to build or renovate destroyed or damaged homes.

- **Delta Regional Authority** – Governor Quinn secured $400,000 in federal funding to reimburse local governments for expenses related to debris removal.

"Ameren Illinois is delighted to partner with the Illinois Department of Commerce and Economic Opportunity to help make recovery a little easier for residents of the Harrisburg and Ridgway areas," said Michael Moehn, Ameren Illinois senior vice president of customer operations. "Through our ActOnEnergy® program and the Warm Neighbors Cool Friends Home Repair Program, residents will be able to receive the financial assistance they need to meet the highest energy efficiency standards as they repair and rebuild. This will allow them to save money today and in the years to come."

Governor Quinn has directed his staff to continue to work with local, federal and non-governmental agencies to secure additional support for families in the affected areas.

This assistance package is in addition to nearly $1.4 million of in-kind state assistance already provided to the affected region. Shortly after the tornado stuck, Governor Quinn surveyed the damaged area and activated the State Emergency Operations Center to coordinate the deployment of state resources and personnel in support of local response and recovery efforts. The state's response included large deployments from IDOT, the Illinois Department of Corrections and the Illinois State Police, as well as assistance from several other state agencies and mutual aid organizations.

"The state of Illinois has been a trusted partner with us since the day the tornado struck," said Harrisburg Mayor Eric Gregg. "Recovery after a disaster of this magnitude isn't easy. This state assistance package will give our recovery efforts a significant boost. I appreciate Governor Quinn's continued commitment to helping our communities recover."

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Governor Quinn directed state officials to start developing the state assistance package immediately after the state's request for FEMA assistance for individuals and subsequent appeal were denied. The administration has been exploring all possible opportunities to deliver relief and assistance to Southern Illinois' impacted communities.

Additional information about the state's response efforts is available at www.Ready.Illinois.gov.

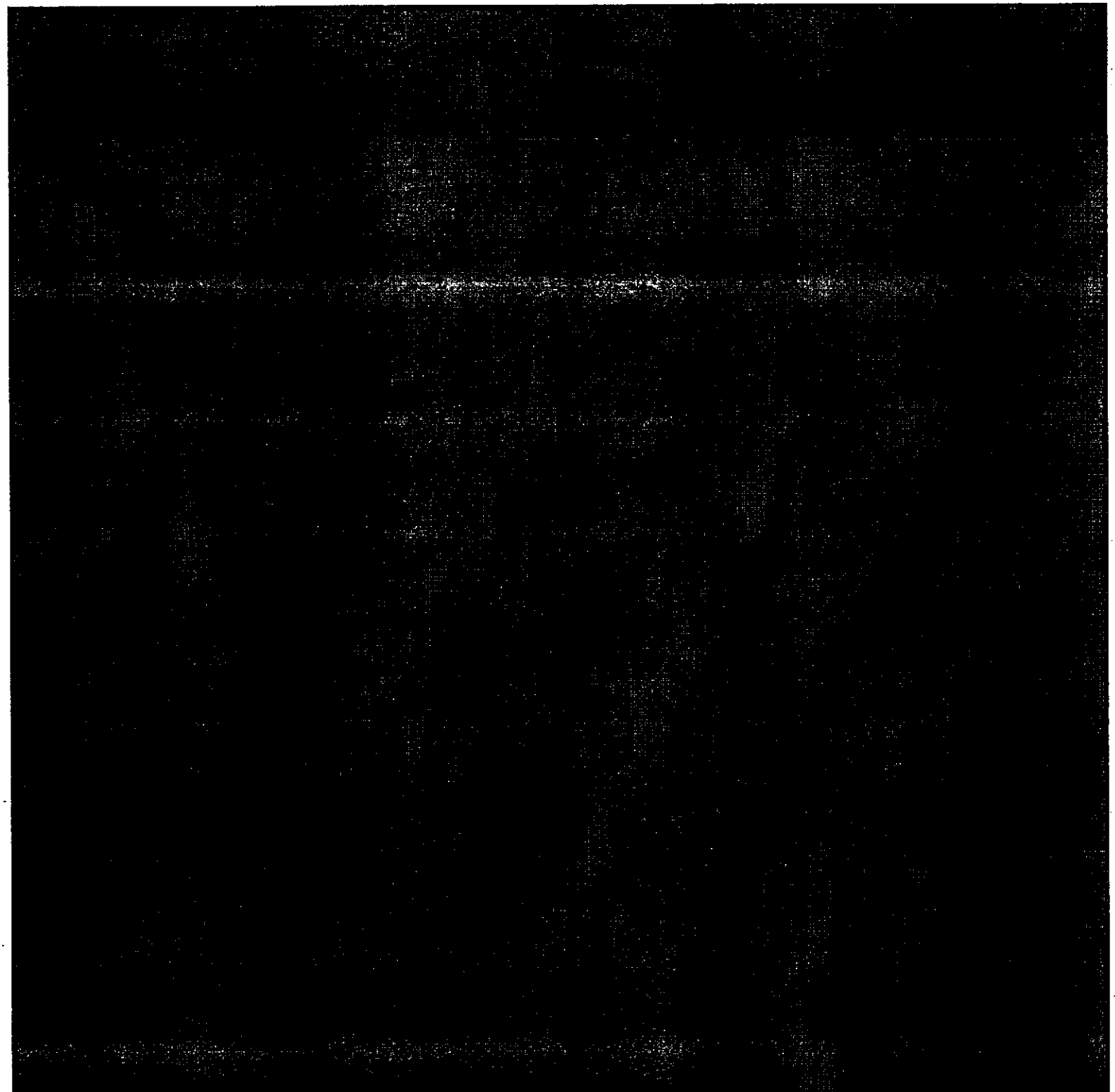
###

Appendix 2: Examples of Potential Non-Stafford Federal Assistance Programs

Agency	Program	Support for Individuals /Businesses	Support for Government
Department of Agriculture	Business and Industrial Loans	**YES**	NO
	Emergency Conservation Program for Agricultural Producers	**YES**	NO
	Farm Emergency Loans	**YES**	NO
	Farm Operating Loans	**YES**	NO
	Farm Ownership Loans	**YES**	NO
	Noninsured Crop Disaster Assistance Program	**YES**	NO
	Rural Housing Loans	**YES**	NO
	Rural Housing Repair Loans and Grants	**YES**	NO
	Rural Rental Housing	**YES**	NO
	Special supplemental Nutrition Program for Women, Infants and Children (WIC)	**YES**	NO
	Supplemental Nutrition Assistance Program (SNAP)	**YES**	NO
	The Emergency Food Assistance Program (TEFAP)	**YES**	NO
	Rental availability information, rental assistance, rental housing loans (for landlords)	**YES**	NO
United States Department of Commerce	Economic Adjustment Assistance	NO	**YES**
	Revolving Loan Fund (RLF) program	NO	**YES**
	Economic Development Administration (EDA) programs	NO	**YES**

Agency	Program	Support for Individuals /Businesses	Support for Government
Environmental Protection Agency (EPA)	Energy Star Program	**YES**	NO
	Climate Showcase Communities Grant Program	NO	**YES**
	Environmental Justice Small Grant Program	NO	**YES**
United States Department of Energy	Weatherization Assistance Program	**YES**	NO
Federal Emergency Management Agency	Technical Assistance to States		**YES**
	Mitigation Grant Assistance	**YES**	**YES**
	Disaster Recovery and Mitigation Information	**YES**	**YES**
Department of Health and Human Services	Temporary Assistance for Needy Families (TANIF) program	**YES**	NO
	Social Service Block Grant (SSBG) program	**YES**	**YES**
	Community Services Block Grant (CSBG) program	**YES**	**YES**
	Substance Abuse and Mental Health Services Administration (SAMHSA) – technical and helpline support	**YES**	**YES**
	Low Income Home Energy Assistance Program (LIHEAP)	**YES**	NO
Department of Housing and urban Development (HUD)	Community Development Block Grant (CDBG) program	**YES**	**YES**
	HOME program	**YES**	NO
	HOPE Program (for people with disabilities)	**YES**	NO
	Housing Choice Voucher Program (Section 8)	**YES**	NO

Agency	Program	Support for Individuals /Businesses	Support for Government
HUD (continued)	Housing counseling	**YES**	NO
	Subsidized and Public Housing Programs	**YES**	**YES**
	Self-Help Homeownership Opportunity Program (SHOP)	**YES**	NO
Small Business Administration (SBA)	Disaster Loan Program	**YES**	NO
Department of Labor	Workforce Reinvestment Act, National Emergency Grants (NEGs)	**YES**	**YES**
	Workforce Investment Act (WIA) Youth and Adult Programs	**YES**	NO
Department of the Treasury	Community Development Financial Institutions Program	**YES**	**YES**
	Savings Bond Redemption and Replacement	**YES**	NO
Department of Veteran Affairs (VA)	Specially Adapted Housing for Disabled Veterans	**YES**	NO
	VA Home Loans	**YES**	NO
	Burial Benefits	**YES**	NO



FEMA
Region V

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, January 16, 2016 12:19 PM
To: MSP-SEOC5
Subject: Fwd: Distribution numbers for neighborhoods.xlsx
Attachments: Distribution numbers for neighborhoods.xlsx

Fyi for the spreadsheet

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Date: 01/15/2016 1:51 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Distribution numbers for neighborhoods.xlsx

Suggested verbiage change per the Captain

Water Response Teams	TOTAL	1/12/2016	1/13/2016	1/14/2016	1/15/2016
Occupied Homes	2098	242	492	716	648
Vacant Homes	1182	152	161	509	360
Unknown	1600			1145	455
Total Homes Visited	**3280**	394	653	2370	1463
Resources provided					
Door Hangars	1972	217	453	817	485
Water - Cases	632	117	254	217	44
Water - Gallons (Jugs)	65				65
Filters-Faucet	1326	112	220	613	381
Replacement Filter	792		137	345	310
Filter Pitchers	26	3	13	6	4
Water test kits	264	48	109	60	47
Total Resources Dispersed	**5077**				
Future sample test site	135	28	34	52	21

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Monday, January 18, 2016 5:09 PM
To: FEDERALSEOC
Subject: Fwd: Volunteer Request Form
Attachments: Volunteer Request Form_V4_1-17-16.pdf

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Veeser, Chad (DHHS)" <VeeserC@michigan.gov>
Date: 01/18/2016 2:38 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Volunteer Request Form

The MI CIMS form is detailed, and I like it a lot. This is the form we went with (see attached) for the VRC's purposes. What works best for you? The attached confirms some details that help w/ the planning and matching of resources. I appreciate being part of the communications chain! So, thank you for adding me to it.

Chad Veeser
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

American Red Cross

Volunteer Workforce Request Form

REQUIRED INFORMATION:

- Brief Job Description
- The requestor of the volunteers must understand they assume responsibility for the volunteer's safety and the volunteer's actions
- The requestor of the volunteers is responsible for managing and providing direction
- 48-hour advance notification required for request (Note: The VRC team will process high priority requests with less than a 48-hour notice, however, there is no guarantee, the longer the lead time the better)
- Reasonable expectations of the volunteer workforce

Today's Date:	
Requestor's Name:	
Requestor's Cell Phone:	
Requestor's Email:	
Requestor's Agency:	
Volunteer Job Description:	
Name and contact of the volunteer's supervisor for volunteer opportunity:	
Where volunteers report for volunteer opportunity: (Name of Facility, Address, City, Zip)	
Dates volunteers are needed:	
Times volunteers are needed: (Shifts are encouraged)	
Number of volunteers needed per date/time:	
Transportation of volunteers for activity:	
Does the volunteer need to provide their own lunch or will the requestor provide meals, snacks and beverages?	
Volunteer qualifications to complete volunteer opportunity:	
Additional notes:	
Submit request to:	VeeserC@michigan.gov

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, January 20, 2016 12:49 PM
To: 'Pollack, Linda'
Subject: RE: FSA
Attachments: FSA EM 3375 Final 1 20 16.docx

From: Pollack, Linda [mailto:Linda.Pollack@fema.dhs.gov]
Sent: Wednesday, January 20, 2016 12:08 PM
To: Briggs, Brianna (MSP)
Subject: RE: FSA

USE THIS ONE
Coming down now

Linda Pollack
Office of Chief Counsel
Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

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From: Pollack, Linda
Sent: Wednesday, January 20, 2016 12:01 PM
To: 'briggsb3@michigan.gov'
Subject: FSA

Brianna,
On my way down. Please don't print til I get there.
Thx,

Linda Pollack
Office of Chief Counsel

Deployable Field Counsel
Federal Emergency Management Agency

BB:
Cell:
Linda.pollack@fema.dhs.gov

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U.S. Department of Homeland Security
Interim Operating Facility (IOF)
4000 Collins Rd.
Lansing, MI, 48910

FEMA

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

I. PURPOSE AND BACKGROUND

On January 16, 2016, the President declared that an emergency exists in the State of Michigan. This Declaration was based on emergency conditions described in the Governor's request as resulting from contaminated water (incident) and beginning on April 25, 2014, and continuing (incident period). This is the FEMA-State Agreement (Agreement) for this emergency, designated FEMA-3375- EM (Declaration), under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), in accordance with 44 CFR § 206.44. This Agreement between the United States of America through the Regional Administrator, Federal Emergency Management Agency (FEMA), Department of Homeland Security (DHS) or his/her delegate, and the State of Michigan (State or Recipient) governs all federal assistance FEMA provides the State for this Declaration. Please note: not all provisions of this agreement apply, only those provisions related to the Federal assistance declared in this disaster as listed in Attachment 3.

II. GENERAL PROVISIONS

A. GRANT AWARD PACKAGE. Any federal grant award package issued under this Agreement will consist of the Declaration, this Agreement, and the *Application(s) for Federal Assistance* (Standard Form (SF) 424), including *Assurances- Non-Construction Programs* (SF-424B) and also the *Assurances - Construction Programs* (SF 424D) when applicable, submitted by the State for each grant program provided under the Declaration and this Agreement.

B. FEMA RESPONSIBILITIES. FEMA may provide to the State or residents of the State, if applicable, funds in the form of federal grant assistance or direct federal services to support the activities and programs authorized under the Stafford Act and the President's Declaration (federal assistance) in accordance with this Agreement.

C. STATE RESPONSIBILITIES.

1. The State agrees to comply with the federal grant award terms and conditions set forth in the Declaration, this Agreement and all provisions of the State Administrative Plans in place for each grant award.

2. The State agrees to lead, manage and drive the overall recovery process and coordinate recovery activities and technical support by setting appropriate state policies. The State will coordinate with local, Tribal and Federal governments and

agencies, private businesses and nonprofit organizations to lead and coordinate state recovery planning and assistance to impacted communities.

3. The State agrees to be the "Recipient" for all federal financial assistance provided under the Stafford Act and this Agreement, with the exception of Housing Assistance or for Other Needs Assistance when administered by FEMA rather than by the State (i.e., the "the FEMA option") under the Individuals and Households Program, if applicable. The State also serves as the "pass-through entity" with respect to the State's role in providing subawards and administering grant assistance provided to sub-recipients.

   a. Recipient and pass-through entity have the same meaning as "Grantee," as used in governing statutes, regulations, and FEMA guidance.

   b. A recipient is also a "non-federal entity" for grants administration purposes.

4. The State agrees to comply with, and will require all subrecipients to comply with, the requirements of all applicable laws and regulations, including the Stafford Act, Title 44 of the Code of Federal Regulations (CFR) (*Emergency Management and Assistance*), 2 CFR Part 3002 (implementing 2 CFR Part 200 (*Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*)), and applicable FEMA policies and guidance.

   a. The term "subrecipient" has the same meaning as "subgrantee," as used in governing statutes, regulations, and FEMA guidance.

   b. A subrecipient is also a "non-federal entity" for grants administration purposes.

D. CERTIFICATION AND WAIVERS.

1. The State officials named by the Governor as authorized to execute certifications and otherwise to act on behalf of and to legally bind the State are listed on **Attachment 1** to this Agreement.

2. The State's Certification Regarding Lobbying is **Attachment 2** to this Agreement. This certification complies with the Lobbying Prohibitions in the DHS Standard Terms and Conditions and with the FEMA regulations found at 44 CFR Part 18 (*New Restrictions on Lobbying*).

3. The State waives any consultation process under Executive Order 12372 (*Intergovernmental review of Federal programs*) and 44 CFR Part 4 (*Intergovernmental Review of Federal Emergency Management Agency (FEMA) Programs and Activities*) for grants, loans, or other financial assistance under the Stafford Act for this major disaster or emergency.

E. FEDERAL ASSISTANCE.

1. The State has requested federal assistance and submitted FEMA Form 010-0-13 (*Request for Presidential Disaster Declaration – Major Disaster or Emergency*), the terms, representations and assurances of which are incorporated by reference.

2. Federal assistance is limited to activities necessary to alleviate damage, loss, hardship, or suffering resulting from the incident that took place during the incident period, except that reasonable expenses that were incurred in anticipation of and immediately preceding such event may be eligible.

3. Federal assistance under the Stafford Act and this Agreement is limited to those areas and programs designated by the President or FEMA in the Federal Register Notices for this major disaster or emergency, which are listed in **Attachment 3** to this Agreement and are incorporated by reference.

4. All scopes of work and costs approved as a result of this Agreement, whether as estimates or final costs approved through subawards, project worksheets, or otherwise, will incorporate by reference the terms of this Agreement and must comply with applicable laws, regulations, policy and guidance in accordance with this Agreement.

F. CONTROLLING AUTHORITIES. This Agreement is subject to the following governing authorities:

1. The Stafford Act and its implementing regulations contained in Title 44 of the Code of Federal Regulations (CFR), and FEMA policy and guidance.

2. "Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards," 2 CFR Parts 200 and 3002.

3. The DHS Standard Terms and Conditions for grants, available at http://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions which are hereby incorporated by reference.

III. TYPES OF FEDERAL ASSISTANCE

The following disaster assistance programs may be authorized when a declaration is issued however all of these forms are not necessarily included in this Declaration. The specific forms of assistance authorized for this Declaration are listed in Attachment 3 to this Agreement.

A. PUBLIC ASSISTANCE (PA). When the Declaration authorizes Emergency Work under the PA Program, and FEMA makes a PA grant award to the State, the following terms apply:

1. The State agrees to make available the non-federal cost share of PA. FEMA funding will be limited to 75 percent of total eligible costs, except as may be provided for in **Attachment 4, Subpart B** reflecting cost share amendments to the Declaration and authorized cost share adjustments for debris removal if applicable under the conditions established in the attached **Public Assistance Program Addendum** for alternative procedures elected by PA applicants (subrecipients).

2. When Direct Federal Assistance is requested and the assistance is provided:

   a. The State will:

      i. Provide without cost to the United States all lands, easements, and rights-of-ways necessary to accomplish the approved work;

      ii. Hold and save the United States free from damages due to the requested work, and will indemnify the Federal Government against any claims arising from such work;

      iii. Provide reimbursement to FEMA for the non-federal share of the cost of such work; and

      iv. Assist the performing federal agency in all support and local jurisdictional matters.

   b. FEMA will bill the State for the non-federal cost share of Direct Federal Assistance provided and the State agrees to pay the non-federal share pursuant to the timeframes set forth in the letter or other correspondence transmitting the bill.

3. When debris removal is authorized, the State agrees to indemnify and hold harmless the United States for any claims arising from the removal of debris or wreckage for this major disaster or emergency. The State agrees that debris removal from public and private property will not occur until an unconditional authorization for the removal of debris is provided.

4. The attached **Public Assistance Programmatic Addendum** includes additional terms and conditions for the implementation of the PA Program as applicable, PA grant performance goals, and cost share adjustments under alternative procedures for debris removal.

IV. FUNDING

A. PAYMENT PROCESS.

1. FEMA will pay the State using the U.S. Department of Health and Human Services Payment Management System (HHS/Smartlink).

2. Payments are governed by the Treasury-State Cash Management Improvement Act (CMIA) agreements and default procedures codified at 31 CFR Part 205 (*Rules and Procedures for Efficient Federal-State Funds Transfers)* and Treasury Financial Management Manual, Volume 1, Part 4A-2000.

3. FEMA will use a "single obligation" system to process payments through a subaccount for each subaward. When FEMA identifies an overpayment, subject to the exhaustion of appeals, FEMA will deobligate the funds from the subaccount. If there are insufficient funds in the subaccount, the State will have 30 days to reimburse the HHS/Smartlink subaccount. At that time, if there are still insufficient funds in the subaccount, FEMA will refer the amount to the FEMA Finance Center (FFC) for collection.

4. The State and subrecipients have no property interest in the funds made available through the HHS/Smartlink account. At any time during the lifecycle of the grant, FEMA may adjust the amounts available to the State in HHS/Smartlink due to grant amendments, partial or full grant terminations, closeouts, or other reasons.

B. **AVAILABILITY OF FUNDING.** FEMA and the State agree to take measures to deliver assistance to individuals, households, governments and private nonprofits as expeditiously as possible, consistent with federal laws and regulations. To that end, the following terms and conditions apply:

1. This Agreement does not comprise an award of any type of assistance authorized for the Declaration or as described in Part III, Types of Federal Assistance, above and this Agreement does not obligate any federal funding. Rather, FEMA will separately make such award decisions for the assistance authorized for the Declaration.

2. If FEMA decides to make an award of federal assistance, such assistance will be made available within the limits of funds available from Congressional appropriations for such purposes.

3. FEMA may, in its sole discretion, if necessary because of limited funds, give first priority to assistance for individuals and households, emergency work for protection of public health and safety, and administrative costs for managing the disaster programs.

V. REPORTING

A. FEDERAL FINANCIAL REPORTS.

1. Initial and Quarterly Financial Reports. The State shall submit complete and accurate Federal Financial Reports (Standard Form 425) to the FEMA Regional Office 30 days after the end of the first federal quarter following the federal award

date for each program. The Regional Administrator or designee may waive the initial report if the incident is of such magnitude and complexity that it would place an undue administrative burden on the State. Subsequent reporting requirements shall not be waived. The State shall submit quarterly financial status reports thereafter until closeout of the federal grant award for each program funded. Reports are due on January 30, April 30, July 30, and October 30.

2. Subrecipient Final Financial Report.

   a. Requirements. After the State has submitted all payment of claim information and certifications as required in applicable regulations, including 44 CFR § 206.205 for PA, for all projects approved under a grant program for a particular subrecipient, the State will note in the remarks section of its next quarterly financial report:

      i. That the report represents the final expenditures for a particular subrecipient;

      ii. The name of that subrecipient; and

      iii. The date on which the recipient submitted to FEMA a payment of claim for each of that subrecipient's approved projects, or reference to other document submitted to FEMA that includes this information.

   b. Confirmation. FEMA will confirm the quarterly SF 425 as the final expenditure report for that subrecipient only if the State has submitted all outstanding information and certifications required by applicable regulations and FEMA policy and guidance for all the subrecipient's costs and work for the emergency or disaster.

   c. Governmental Subrecipients. This confirmed, complete and accurate quarterly report is the final expenditure report for a governmental subrecipient's final expenditures for the particular grant program for the disaster or emergency for the purposes of Section 705(a) of the Stafford Act (42 U.S.C. § 5205(a)).

3. Final Financial Report. The State shall submit a complete and accurate final Federal Financial Report (SF 425), no later than 90 days after each program's federal grant award performance period expiration date. This report is the final expenditure report reflecting the State's total expenditures by program under the federal award for the disaster or emergency for purposes of Section 705(a) of the Stafford Act (42 U.S.C. § 5205(a)).

B. PERFORMANCE REPORTS.

1. Initial and Quarterly Reports. The State shall submit performance/progress reports in compliance with each program identified under this Agreement to the FEMA Regional Office 30 days after the end of the first federal quarter following the federal award date. The Regional Administrator or designee may waive the initial report if the incident is of such magnitude and complexity that it would place an undue administrative burden on the grantee. Subsequent reporting requirements shall not be waived. The State shall submit quarterly performance/progress status reports thereafter until the grant performance period ends. Reports are due on January 30, April 30, July 30, and October 30.

2. The State shall include in its quarterly performance/progress reports (OMB Form 1660-0017 PA for PA) a status of project/subaward completion, amount of expenditures, and amount of payment for advancement or reimbursement of costs for each project/subaward funded under each of the programs authorized under this Agreement. The State shall submit project overruns requiring additional obligations to FEMA for review and approval prior to incurring costs.

3. Final Performance Report. The State shall submit a final performance/progress report 90 days from each program's grant award performance period expiration date that addresses all approved activities and the performance goals outlined in the federal award.

C. PROJECT CLOSEOUT.

1. Project Closeout Report: Within 90 days from the date the State or a subrecipient completes each project, the State shall submit a payment of claim to FEMA as required by FEMA regulations and guidance, including 44 CFR § 206.205 for PA.

2. Project Reporting: The State shall indicate on the quarterly performance/progress report each time a subrecipient has completed a project.

D. ENFORCEMENT. FEMA may suspend drawdowns, provide other special conditions or take other authorized action pursuant to 2 CFR § 200.338 (*Remedies for Noncompliance*) if the State does not submit accurate and timely reports.

E. RECORDS RETENTION.

1. State Requirement. The State will retain records for 3 years, except in certain rare circumstances described in 2 CFR § 200.333 (*Retention requirements for records*), from the date it submits the final Federal Financial Report (SF 425), to FEMA in compliance with 2 CFR § 200.333, notwithstanding the time period prescribed for subrecipients in subsection 2, Subrecipient Requirement, below.

2. Subrecipient Requirement. The State will require subrecipients to retain records for 3 years from the date that the State submits to FEMA the final expenditure report for the program in question as described above in Part V, Reporting, Section

A, Federal Financial Reports, Subsection 2, Subrecipient Final Financial Report, for that subrecipient.

VI. RECOVERY OF FUNDS

A. IN GENERAL. This agreement does not limit FEMA's right to disallow costs and recover funds based on a later audit or review during or after performance of the award to ensure compliance with the terms of the Agreement and award document, or the obligation of the recipient to return such funds, including funds paid to any subrecipient. FEMA will disallow costs for federal funds expended in error, misrepresentation, fraud, or otherwise disallowed or unused. Pursuant to the Debt Collection Improvement Act, as amended, and subject to section 705 of the Stafford Act (42 U.S.C. § 5205), the recipient is liable to repay funds to FEMA if the recipient or subrecipient has ineligible underruns (for example, actual costs are less than the amount FEMA awarded based on initial estimates); fails to comply with a term of this Agreement or the approved award/Project Worksheet documents; if costs are unreasonable; or as a result of misrepresentation or fraud. FEMA and the State will follow the reimbursement procedures provided above in Part IV, Funding, Section A, Payments.

B. DUPLICATION OF BENEFITS.

1. General. The State shall take all actions necessary and reasonable to ensure that all who receive federal assistance are aware of their responsibility to repay federal assistance that is duplicated by amounts available from insurance or any other source for the same purpose. FEMA may at any time pre-award or post-award adjust the level of funding provided to account for financial assistance provided from any other source for the same purpose as the federal assistance, or to account for benefits available for the same purpose from another source.

2. Insurance. Within his/her authorities, the Governor shall ensure, through the state agency responsible for regulation of the insurance industry, that insurance companies make full payment of eligible insurance benefits to disaster survivors and others who receive federal assistance. The State shall also take all reasonable steps to ensure that disaster survivors are aware of procedures for filing insurance claims, and are informed of any state procedures instituted for assisting insured disaster survivors.

C. COOPERATION. The State agrees, on its behalf and on behalf of its political subdivisions and others that receive federal assistance, to cooperate with the Federal Government in seeking recovery of federal assistance against any party or parties whose intentional acts or omissions or whose negligence or other tortious conduct may have caused or contributed to the damage or hardship for which federal assistance was provided under this Agreement. If applicable, FEMA will treat recovered funds as duplicated benefits available to the recipient/ subrecipient in accordance with Section 312 of the Stafford Act (42 U.S.C. § 5155).

D. STATE RESPONSIBILITIES. The State is responsible for the recovery of federal assistance expended in error, misrepresentation, fraud, or for costs otherwise disallowed or unused.

1. The State shall adjust its expenditures as it recovers funding and will report these adjustments quarterly on the Federal Financial Report, SF 425.

2. The State shall designate on its PA quarterly progress reports the applicants/ subrecipients from which they have not processed recoveries but from which recoveries are due FEMA.

3. The State is responsible for notifying FEMA of any potential debt as a result of federal funds expended in error, misrepresentation, fraud, or for costs otherwise disallowed or unused.

4. The State shall report all cases of suspected fraud to the DHS Office of Inspector General. The State agrees to cooperate with any investigation conducted by the DHS Office of Inspector General.

5. The State shall cooperate with FEMA regarding any and all lawsuits that may result from the State or FEMA's attempt to recover funds or disallow costs.

E. STATUTE OF LIMITATIONS. The three-year statute of limitations limiting FEMA's ability to recover funds paid as provided for in Section 705(a) of the Stafford Act (42 U.S.C. § 5205(a)) begins with the State's submission of the "final expenditure report" as follows:

1. The statute of limitations for recovering funds directly from the State as the recipient (that is, funds not passed through to a subrecipient) begins to run on the date that the State submits to FEMA the last complete and accurate SF 425 (Federal Financial Report) for the relevant FEMA program, as required in Part V, Reporting, Section A, Federal Financial Reports.

2. The statute of limitations for recovering funds the State passed through to a governmental subrecipient begins to run on the date the State submits to FEMA the final expenditure report for the governmental subrecipient. The final expenditure report is the complete and accurate quarterly SF 425 in which the State indicates it reflects the final expenditures for the governmental subrecipient for the relevant FEMA program under the Declaration, as required in Part V, Reporting, Section A, Federal Financial Reports, Subsection 2, Subrecipient Final Financial Report.

F. REFUNDS, REBATES AND CREDITS. The State shall transfer to FEMA the appropriate share, based on the federal support percentage, of any refund, rebate, credit or other amounts arising from the performance of this agreement. The State shall take necessary action to promptly collect all monies due or which may become due and if

applicable, to cooperate with the Federal Government in any claim or suit in connection with amounts due.

VII. CONSTRUCTION REQUIREMENTS

Prior to the start of any construction activity, the State will ensure that all applicable federal, state, and local permits and approvals are obtained and all permit conditions are addressed including FEMA and recipient/subrecipient compliance with the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act, and all other applicable environmental laws and executive orders. All construction should be in accordance with approved permits, projects plans and specifications, applicable building codes and program guidance.

VIII. PERFORMANCE PERIODS

A. PROGRAM/GRANT AWARD. The State will complete all grant award activities, including all projects and/or activities approved under each federal grant award, within the time period prescribed in FEMA regulations, program guidance and on the award documents.

B. EXTENSIONS. The State will include with any written request for an extension information and documentation to support the amendment and a schedule for completion. FEMA may approve subsequent work, monetary increase amendments, or activity time extension amendments only if the State submits all financial and performance reports to the appropriate Regional Office. FEMA will only approve extensions to the federal grant award period of performance or project completion timelines (if applicable) that comply with program regulatory timeframes. FEMA will not approve extensions for delays caused by lack of non-federal share funding.

IX. REMEDIES FOR NONCOMPLIANCE

FEMA may take action as it determines appropriate under the circumstances including but not limited to withholding of payments, disallowance of costs, suspension or termination of the award if the State or sub-recipient fails to comply with applicable Federal statutes, regulations or the terms of this Agreement pursuant to 2 CFR § 200.338 (Remedies for Noncompliance).

X. ATTACHMENTS, PROGRAMMATIC ADDENDUMS AND AMENDMENTS

A. ATTACHMENTS. Attached and also made part of this Agreement are the following Attachments which contain the terms and conditions applicable to all assistance provided under this Agreement:

Attachment 1: List of State Certification Officers

Attachment 2: Certification Regarding Lobbying

Attachment 3: List of Designated Programs and Areas

Attachment 4: Amendments

B. PROGRAMMATIC ADDENDUMS. Attached and also made part of this Agreement, if applicable, are the following Programmatic Addendums, which unless indicated otherwise in Attachment 1 may be signed or agreed to on behalf of the State by the Governor's Authorized Representative (GAR) listed in Attachment 1, and are included on a case by case basis depending on the assistance designated and whether additional terms and conditions for implementation of specific assistance programs are needed:

Public Assistance Programmatic Addendum:

- *Subpart A: PA Performance Measures as needed*
- *Subpart B: Alternative Procedures, as needed*
- *Subpart C-XX as needed*
- *Subpart B-XX as needed*

C. AMENDMENTS. This Agreement may be amended at any time by written approval of both parties and will be reflected as follows:

1. All amendments to this Agreement will be listed in Attachment 4, Subpart A to this Agreement;

2. Amendments to the State Certification Officers will be reflected in updates to Attachment 1;

3. Amendments to the programs and areas designated for this Declaration will be reflected in updates to Attachment 3;

4. Amendments to any of the cost share provisions will be reflected in Attachment 4, Subpart B;

5. Amendments to the Incident, such as type and period, will be reflected in Attachment 4, Subpart C; and

6. Amendments to any other term or condition contained in this Agreement or to the Declaration will be reflected in Attachment 4, Subpart D.

XI. SIGNATURES AND EFFECTIVE DATE

A. COUNTERPART SIGNATURES. This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a .pdf format data file, such signature shall create a valid and binding obligation of the party executing with the same force and effect as if such facsimile or .pdf signature page were an original thereof.

B. EFFECTIVE DATE. This FEMA-State Agreement becomes effective on the date of signature by the last Party.

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

Agreed:

Rick Snyder Governor	Andrew Velasquez III Regional Administrator
Date	Date

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

ATTACHMENT 1
LIST OF STATE CERTIFICATION OFFICERS

1. The Governor hereby certifies that Anthony Katarsky is the Governor's Authorized Representative (GAR) empowered to execute on behalf of the State all necessary documents for federal assistance, including approval of subawards and certification of claims for Public Assistance. Captain Chris A. Kelenske is the Alternate Governor's Authorized Representative and is similarly empowered. Their specimen signatures follow:

GAR	Alternate GAR
Anthony Katarsky	Captain Chris A. Kelenske

2. The Governor hereby certifies that Captain Chris A. Kelenske and Anthony Katarsky are the State Coordinating Officer (SCO) and Alternate SCO, respectively, who will act in cooperation with the Federal Coordinating Officer under this Declaration.

3. The Governor hereby certifies that Richard Thelen is the representative of the State authorized to receive donations or loans of surplus property on behalf of the State and to execute certification, agreements, and other necessary documents with regard thereto.

4. The Governor hereby certifies that Brianna Briggs is the State official authorized to execute compliance reports, carry out compliance reviews, and distribute informational material as required by FEMA to ensure that all recipients of federal assistance are in full compliance with FEMA nondiscrimination regulations (44 CFR Part 7, *Nondiscrimination in Federally-Assisted Programs* and 44 CFR § 206.11, *Nondiscrimination in disaster assistance*).

5. The Governor hereby certifies that Brianna Briggs is the State official who will execute compliance reports, carry out compliance reviews, and distribute informational material as required by FEMA to ensure that all recipients of federal assistance are in compliance with the General Services Administration List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

Restrictions on approval authority of the above named officials: N/A.

Agreed:

Rick Snyder Governor	Date

ATTACHMENT 2
CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

This certification is required by the regulations implementing the New Restrictions on Lobbying, 44 CFR Part 18. The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

_____ _____

Captain Chris A. Kelenske — Date
State Coordinating Officer

ATTACHMENT 3

LIST OF DESIGNATED AREAS AND PROGRAMS

Genesee County is eligible for emergency protective measures (Category B), limited to Direct Federal Assistance, under the Public Assistance program.

This Direct Federal Assistance is specifically limited to FEMA providing water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days from the date of the emergency disaster declaration.

ATTACHMENT 4
AMENDMENTS

[This attachment is a placeholder to be added to and modified to reflect changes to the cost share, incident period, designated areas, designated officials, etc., that are authorized after the original FEMA-State Agreement is signed.]

Subpart A: List of Amendments (including listing amendments to the Declaration that are not reflected as amendments to the Agreement)

Subpart B: Cost Share Amendments

Subpart C: Amendments to the Incident (Type and Period)

Subpart D: Other Amendments not otherwise reflected in Attachments 1(List of State Certification Officers) or 3 (List of Designated Programs and Areas) and including Amendments to the Declaration that are not reflected as amendments to the Agreement

FEMA-STATE AGREEMENT
FEMA-3375-EM-MICHIGAN

PUBLIC ASSISTANCE PROGRAMMATIC ADDENDUM

SUBPART A: PA GRANT PERFORMANCE GOALS

(TBD per new requirements in 2 CFR § 200.210)

SUBPART B: ALTERNATIVE PROCEDURES

[This section applies only when an applicant elects section 428 procedures. Insert and modify to reflect elected 428 procedures, as applicable.]

1. Prevailing Terms and Conditions.

FEMA has adopted several alternative procedures for the provision of Public Assistance (PA) as a pilot program pursuant to Section 428 of the Stafford Act (42 U.S.C. § 5189f). Alternative procedures are provided for in the Public Assistance Alternative Procedures for Debris Removal Pilot Guide (Version 3) dated *June 28, 2015*, the terms and conditions of which are hereby incorporated into this Agreement. Participation in the alternative procedures is at the election of the PA applicant for the subaward.

2. Special Cost Share Adjustments for Eligible Debris Removal Projects.

The PAAP for Debris Removal Pilot Guide provides for the use of a sliding scale for determining the federal share for removal of debris and wreckage based on the time it takes to complete debris and wreckage removal per the declared incident and also provides for a one-time incentive per applicant/subrecipient of a 2 percent cost share adjustment applied to debris removal work completed within 90 days when an applicant/subrecipient has a FEMA-accepted debris management plan before the date of the declared incident period.

Projects properly carried out under either procedure will be subject to adjustments in the federal cost share as established by the Pilot Guide which will be recorded in Attachment 4, Subpart B, Cost Share Adjustments.

[Insert any additional terms regarding the pilot programs specific to this declared incident]

SUBPART C-XX (*If Needed)*

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Friday, January 22, 2016 7:02 PM
To: Kelenske, Chris (MSP)
Cc: Katarsky, Anthony (MSP); Bresler, Amanda (MSP); Briggs, Brianna (MSP)
Subject: for review
Attachments: Flint Water Operations Plan V2 2016-01-22 DRAFT.docx

Cap,

Here's a first revision of the draft Flint Water Operations Plan.

The plan is to review it with a larger group of the SEOC chiefs tomorrow and to begin working on the longer term elements with the community partners (if approved) beginning Monday.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Draft Flint Water Operations Plan

January 22, 2016

The State of Michigan's emergency response to the Flint water crisis will involve several phases: Initial Mass Distribution; a distribution Surge, Volunteer Expansion (an increase in the utilization of the volunteer force to distribute commodities over the longer term, Ongoing Resourcing, and Long Term Recovery.

Initial Distribution

- Canvassing teams were initiated by the sheriff and fleshed out by MSP, American Red Cross, National Guard, and volunteers.
- Goal – Touch every residence with water, filters, filter cartridges, and test kits to demonstrate we have attempted to supply all residences with potable water.
- Canvassing was based on geographic areas to make the distribution as efficient as possible.
- Points of Distribution (PODS) established at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits; initially ARC staffed, then replaced by National Guard.
- 2-1-1 used to address all questions and serve as POC for all special needs requests (hot shots).
- Initial Distribution complete the morning of January 21 based on feedback from local EOC.

Surge

- A resource surge, including 38 National Guard and American Red Cross canvassing teams began January 21. Daily missions were intended to reach as many households as possible who may not have been reached in the initial distribution. The surge included water, filters, filter cartridges and test kits.
- Goal – Reach every residence with water, filters, filter cartridges, and test kits.
    - Metric 1 – Every household will be identified as having either been reach and resources distributed or information left at the door as to how to have resources delivered.
- Canvassing was based on geographic areas to provide manageable areas for each team and to assure that areas where risks of lead contamination or vulnerable populations were known to be more likely were adequately covered. Also, where distribution in the Initial Distribution phase needed additional support were identified and re-canvassed.
- Points of Distribution (PODS) staffed by National Guard continue at 5 Flint fire stations to distribute water, filters, filter cartridges, and test kits.
- 2-1-1 is addressing all questions and serving as Point of Contact for all special needs requests (hot shots).
- Surge completion is planned for COB January 24; remaining hot shots will be addressed by ARC or other volunteer teams.

Volunteer Expansion

- Goal – Move from manual distribution mechanism to less labor intensive processes.
    - Metric – One year of availability and supply of water and other commodities to every household and franchise customer.
- Develop messaging for the transition to a more volunteer/community based distribution of water, filters, cartridges, and test kits noting Fire Station PODS to be relocated to locally operated PODs by January 31 (*Suggested alternate: February 12*).
- Identify new water only PODs operated by local non-governmental agencies, faith-based organizations or other volunteer groups.
- With a working group of SEOC staff and local agencies, develop and implement best methodology for long-term distribution of filters and filter cartridges by *the target date.*
- Volunteer Expansion complete by COB January 31 (*or February 12*).

Draft Flint Water Operations Plan
January 22, 2016

Ongoing Resourcing

- Goal – Implement long-term, workable processes to sustain provision of potable water to residents.
    - Metric – Every household and franchise customer has access to adequately filtered water at each faucet within the home.
- Develop messaging for implementation of this phase and transition to next phase.
- Water distribution by the city or by faith-based or other volunteer groups.
- Establish long-term filter distribution process using USPS, vouchers, Bridge style cards, or other measureable program.

Long Term Recovery

- Goal –water distribution operations are normalized.
    - Metric 1 – Households are served by the Flint water system.
    - Metric 2 – Households do not require filtration at the faucet.
    - Metric 3 – All water tests meet or exceed all established water quality metrics and regulations.
- Ongoing public messaging and education are offered free to the public by a variety of public message outlets, media, extension courses and community workshops and seminars.
- All recommended solutions are implemented. Analyses are complete, and public trust in Flint water is re-established.
    - Metric 1 – Surveys indicate that __% of residents and customers agree that the water tastes fresh and they trust test results.

Briggs, Brianna (MSP)

From: FEDERALSEOC
Sent: Saturday, January 23, 2016 5:13 PM
To: Briggs, Brianna (MSP); ccyph11@yahoo.com; Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP)
Subject: UPDATED! Recovery Schedule through 1-31-16.xlsx
Attachments: Recovery Schedule through 1-31-16.xlsx

Let us know if we need to change anything.

Recovery Branch Schedule

	Tues 1/19	Wed 1/20	Thurs 1/21	Fri 1/22	Sat 1/23	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thurs 1/28
Carly	8 am - 8 pm	8 am - 3:30 pm	8 am - 5 pm		8 am - 8 pm		8 am - 8 pm	8 am - 8 pm		8 am - 5 pm
Brianna				8 am - 8 pm		8 am - 8 pm	8 pm - 8 pm		8 am - 8 pm	8 am - 8 pm
Kristi									8 am - 8 pm	
Stacy	8 am - 8 pm			8 am - 8 pm		8 am - 8 pm	8 am - 4pm			
Renee	8 am - 8 pm	8 am - 8 pm	2 pm - 8 pm	8 am - 8 pm	8 am - 8 pm			8 am - 8 pm	8 am - 8 pm	8 am - 8 pm
Kari	8 am - 8 pm	8 am - 8 pm	2 pm - 8 pm		8 am - 8 pm			8 am - 8 pm		

Recovery Branch Schedule

Fri 1/29**	Sat 1/30	Sun 1/31
8 am - 8 pm	8 am - 8 pm	
		8 am - 8pm
8 am - 8 pm	8 am - 8 pm	
		8 am - 8pm
		8 am - 8 pm
8 am - 8 pm	8 am - 8 pm	
**Report to new SEOC		

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 24, 2016 8:10 AM
To: Nobach, Tonya (MSP)
Subject: FW: UPDATED! Recovery Schedule through 1-31-16.xlsx
Attachments: Recovery Schedule through 1-31-16.xlsx

Here's our most current scheduled for the Recovery Branch. Pending the workload this week, this could change to reduce the number of staff. Carly and I will keep our eyes on it. :)

From: FEDERALSEOC
Sent: Saturday, January 23, 2016 5:13 PM
To: Briggs, Brianna (MSP); ccyph11@yahoo.com; Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP)
Subject: UPDATED! Recovery Schedule through 1-31-16.xlsx

Let us know if we need to change anything.

Recovery Branch Schedule

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Brianna				8 am - 8 pm		8 am - 8 pm	8 pm - 8 pm		8 am - 8 pm	8 am - 8 pm
Kristi									8 am - 8 pm	
Stacy	8 am - 8 pm			8 am - 8 pm		8 am - 8 pm	8 am - 4pm			
Renee	8 am - 8 pm	8 am - 8 pm	2 pm - 8 pm	8 am - 8 pm	8 am - 8 pm			8 am - 8 pm	8 am - 8 pm	8 am - 8 pm
Kari	8 am - 8 pm	8 am - 8 pm	2 pm - 8 pm		8 am - 8 pm			8 am - 8 pm		

Recovery Branch Schedule

Fri 1/29**	Sat 1/30	Sun 1/31
8 am - 8 pm	8 am - 8 pm	
		8 am - 8pm
8 am - 8 pm	8 am - 8 pm	
		8 am - 8pm
		8 am - 8 pm
8 am - 8 pm	8 am - 8 pm	
**Report to new SEOC		

Briggs, Brianna (MSP)

From: Eickholt, Jay (MSP)
Sent: Sunday, January 24, 2016 11:35 AM
To: Nobach, Tonya (MSP); Briggs, Brianna (MSP)
Subject: FW: Adult Foster Care
Attachments: image001.jpg; Adult foster-flint.xlsx

See below.
-Jay

From: Tafoya, Cpt. Casey [CTafoya@co.genesee.mi.us]
Sent: Sunday, January 24, 2016 11:33 AM
To: Eickholt, Jay (MSP)
Subject: FW: Adult Foster Care

Some of these are located outside of the City of Flint and are not franchise water customers. I am reducing the list based on those factors and prioritizing according to need. The Valley Area on Aging (VAAA) is working on a new list for me that should include more locations. They should have the list by Monday.

FYI Jay is doing a GREAT JOB!

From: Swartout, April [mailto:ASWARTOUT@gchd.us]
Sent: Friday, January 22, 2016 2:16 PM
To: DeVriendt, Chris; Tafoya, Cpt. Casey
Subject: Adult Foster Care

Adult foster care with Flint addresses – note that some of them are likely Flint Twp,

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
(810) 424-4441
Fax: (810) 257-3147
[cid:image001.jpg@01D1551F.7527BA20]
Like us on Facebook
www.facebook.com/GeneseeCountyHealthDepartment<http://www.facebook.com/GeneseeCountyHealthDepartment>

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For a copy of the Health Department's Notice of Information Practices, contact the Health Department or visit the Health Department's website at http://www.gchd.us/

Adult Foster Care/Homes for Aged – Name of Center	Contact	Mailing	City	Zip	Phone	Emergency Phone	Location
ANDREWS & JOHNSON Inc		5102 WEST PIERSON ROAD	FLINT	48504-8504	810-230-7315		
BEECHER ROAD HOME		G-4225 BEECHER ROAD	FLINT	48532-8532	810-732-6047		
BEL-AIRE WOODS AFC #2		1330 ELDORADO	FLINT	48504-8504	810-471-9192		
BOYD AFC HOME II		306 WEST FOURTH AVENUE	FLINT	48503	810-875-9633		
BRIDLE PATH AFC CSCS	LISA PENNYMAN	3205 BRIDLE PATH	FLINT	48507	810-732-0484		
CARGILE AFC	JUDY STOUT	1421 WEST MAPLE AVENUE	FLINT	48507	810-233-6129		
CIVIC MANOR AFC	MYLINDA TOWNSEND	3402 MALLERY STREET	FLINT	48504	810-424-3348		
CLIFFORD ST AFC HOME	SUSIE WILLIAMS	2039 CLIFFORD STREET	FLINT	48503	810-238-9431		
COURT STREET COMMONS	NICOLE EDGAR	700 EAST COURT STREET	FLINT	48503	810-239-4970		
FAMILY SUPPORT GROUP HOME	GAYNELL GOULD	G-3445 MACKIN ROAD	FLINT	48504	810-732-9160		
FUTURE FOCUS II		2201 SENECA	FLINT	48504	810-208-5398		
GATTI CLF LOCHHEAD		1011 LOCHHEAD	FLINT	48507	810-742-5107		
GATTI CLF WESTERN ROAD		5931 WESTERN ROAD	FLINT	48506	810-736-0233		
GENESEE REGIONAL CRISIS RESIDENTIAL UNIT	DEBRA MCCOVERY	304 W. TOBIAS	FLINT	48503	810-233-4093		
GRANADA HOUSE	SARAH BURNS	7088 GRANADA LANE	FLINT	48532	810-635-3642		
HARMONY MANOR		903 EAST COURT STREET	FLINT	48503-8503	810-762-0988		
HARVARD MANOR AFC		1050 EAST HARVARD AVENUE	FLINT	48505	810-789-8724		
HEMPHILL ROAD HOME		1113 EAST HEMPHILL ROAD	FLINT	48507	810-820-6219		
HERBERT F LEE'S HOME	MONICA LEE-GIVINS	3415 BRIMFIELD ROAD	FLINT	48503	810-742-7230		
HOMEWOOD VILLAGE OF GENESEE VALLEY	NORA DAVIS	4444 WEST COURT STREET	FLINT	48532-8532	810-720-5184		
INTEGRITY QUALITY DIGNITY	CONNIE MCNEAL	1602 WALDMAN	FLINT	48507	810-241-6549		
JOAL HOME	SHELINA HARRIS	1217 JOAL DRIVE	FLINT	48532	810-230-8022		
KIMBERLY OAKS HOME		5279 JENNINGS ROAD	FLINT	48504	810-785-8064		
LAKESIDE PARK	DESHEA VINES	1526 W COURT STREET	FLINT	48503	810-233-6696		
LEITH MANOR	SHIRLEY DUGGINS	3519 LEITH STREET	FLINT	48506	810-736-2281		
LOVING JOY ASSISTED LIVING		1089 DYE MEADOW LANE	FLINT	48532-8532	810-407-6887		
MERRIMAN AFC	MIKE MERRIMAN	1405 WATCH HILL DRIVE	FLINT	48507	810-238-9416		
MILLER ROAD GROUP HOME II BROOKDALE SENIOR LIVING C/O CAC FOR DEAF AND HARD OF HEARING		1227 WEST COURT STREET	FLINT	48503	810-767-3313		
N A SMITH #1		3829 PENGELLY ROAD	FLINT	48507	810-742-3456		
N A SMITH #5 - CURRENTLY CLOSED BUT MAY REOPEN		713 STOCKTON STREET	FLINT	48503			
NATHAN'S PLACE	TINA PHILLIPS	2444 OAKRIDGE	FLINT	48507	810-635-2400		
PAIGE COURT STREET	ARTHUR PAIGE JR	4069 WEST COURT STREET	FLINT	48532	810-230-0766	810-732-6485	
PERKINS AFC HOME	ALAN PERKINS	1027 WEST SECOND STREET	FLINT	48503	810-239-4543	810-233-0399	
RICHFIELD HOUSE		4478 VASSAR ROAD	FLINT	48506	810-736-1203		
SERENITY ASSISTED LIVING		4064 SHERATON DRIVE	FLINT	48532	810-715-9824		
SHUMPERT HOME SUMMERS LIVING SYSTEM		PO BOX 46	FLINT	48501	810-687-4800		5514 WEST VIENNA ROAD CLIO, MI 48420
SUMMERS LIVING SYSTEM BRAY ROAD HOME		PO BOX 46	FLINT	48501	810-687-2052		13255 BRAY ROAD CLIO, MI 48420
SUMMERS LIVING SYSTEM LINDEN ROAD HOME		PO BOX 46	FLINT	48501	810-686-9660		12237 NORTH LINDEN ROAD, CLIO
THOMAS FAMILY AFC HOME	CINDY PALMATIER	5143 MELWOOD DRIVE	FLINT	48507	810-694-4157		
VELOSO AFC		2426 FLUSHING ROAD	FLINT	48504	810-234-4330		
WESTWOOD		2820 WESTWOOD	FLINT	48503	810-424-9030		
WISDOM LIVING	WENDY OLSEN	2471 WEST MAPLE AVENUE	FLINT	48507	810-767-3109		

BENTLEY MANOR #8	LORI JONES	5325 DETROIT STREET	FLINT	48505	(810)789-7363		
BERNEDA HOME		5142 BERNEDA DRIVE	FLINT	48506 -8506	(810)736-5841		
BERTRAM'S MANOR	NICHOLAS BURNETT	1202 CHURCH STREET	FLINT	48502 -8502	(810)238-1430		
MCLAREN HOMEWOOD VILLAGE, BROOKDALE SENIOR LIVING	JANE JOHNSON	4444 WEST COURT STREET	FLINT	48532 -8532	(810)720-5184		
COLDWATER PLACE	JAY BURNETT	4318 EAST COLDWATER ROAD	FLINT	48506 -8506	(810)736-1496		
CORNERSTONE AFC		5335 BUTTERNUT TREE COURT	FLINT	48532	810-733-3186		
FLINT HEIGHTS TERRACE SENIOR APARTMENTS	JULIE KEEN	G-3064 MILLER ROAD	FLINT	48507	810-239-2159		
FLINT ROTARY HOUSE		1213 HAMILTON AVENUE	FLINT	48503	810-233-5566		
GROUP LIVING FACILITY INC	NANCY HENDRICK	G 5095 VAN SLYKE ROAD	FLINT	48507 -8507	(810)234-9461		
HAMILTON HOME	CORNELL HAMILTON	3138 CURTIS	FLINT	48507 -8507	(810)733-7390		
HONEY'S HOME	MINNIE WEATHERLY	621 WEST PASADENA AVENUE	FLINT	48505	810-789-6265		
MAPLE PLACE AAL	LISA LOWELL	1132 EAST MAPLE	FLINT	48507 -8507	(810)238-7678		
MAPLE ROAD HOME		4341 WEST MAPLE ROAD	FLINT	48507	810-732-3914		
MCFARLAN HOME	SHIRLEY FOWLER	700 EAST KEARSLEY STREET	FLINT	48503 -8503	(810)235-3077		
MELODY GARDENS CARE HOME	KIMBERLY NOYCE	6376 EAST PIERSON ROAD	FLINT	48506 -8506	(810)250-9901		
MELODY PINES CARE HOME	KIMBERLY NOYCE	G-6405 RICHFIELD ROAD	FLINT	48506 -8506	(810)250-6168		
MOOMEY AFC HOME #3	ANNETTE MOOMEY-HELMKAY	430 WEST SECOND STREET	FLINT	48503 -8503	(810)239-0406		
MOOMEY AFC HOME 2	ANNETTE MOOMEY-HELMKAY	608 OAK STREET	FLINT	48503 -8503	(810)235-8493		
N A SMITH #4		626 EAST SECOND STREET	FLINT	48503 -8503	(810)234-4207		
N A SMITH 2		3839 PENGELLY ROAD	FLINT	48507 -8507	(810)744-2249		
NEW HOPE BEHAVIORAL SERVICES LLC II		1110 ELDON BAKER	FLINT	48507	(810)742-3134		
NEW HOPE BEHAVIORAL SERVICES, LLC		1110 ELDON BAKER	FLINT	48507 -8507	(810)742-3134		
VPCA GROUP HOME / NEW PASSAGES GENESEE REGIONAL CRISIS UNIT	DEBORAH MCCOVERY	304 WEST TOBIAS STREET	FLINT	48503	810-233-4093		
PAIGE AFC		402 WEST THIRD AVENUE	FLINT	48503 -8503	(810)239-8171		
PAIGE SUPV COMM LIV INC		G-3472 WEST PASADENA AVENUE	FLINT	48504 -8504	(313)732-5533		
PARAGON NPHC	NANCY HENDRICK	G-5099 VAN SLYKE ROAD	FLINT	48507 -8507	(810)235-6511		
ROSEHAVEN MANOR		3900 HAMMERBERG ROAD	FLINT	48507	810-767-3630		
ROYSTER HAVEN	PATRICIA M. ROYSTER	2026 OREN AVENUE	FLINT	48505 -8505	(810)233-6958 OR 715-0139		
THORN ADULT FOSTER CARE HOME	HELEN THORN	4901 NORTH SAGINAW STREET	FLINT	48505	810-785-4324		
WOODHAVEN SENIOR COMMUNITY	DAVID DIXNER	G-5201 WOODHAVEN COURT	FLINT	48532	810-230-1070		
WOODLAND PARK ASSISTED LIVING		2363 EAST COLDWATER ROAD	FLINT	48505	810-785-9940		

Fax	Capacity	Email	Web
Same as phone	6		
Same as phone	6		
810-424-1115	6		
	9		
Same as phone	6		
	4		
810-424-1115	6		
	10		
810-239-4403	230		
810-732-9060	8		
	5		
810-742-7432			
810-736-3299	6		
810-233-4964	12		
Same as phone	6		
	15		
	6		
same as phone			
810-742-7230	6		
810-7205187	113		
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same as phone	6	CE.ORG	
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same as phone	6		
810-736-2281	6		
	6		
810-238-9416 (call fir	3		
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	6		
	6		
810-963-7575	6		
same as phone	6		
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same as phone	6		
same as phone	6		
810-687-4801	6		
810-687-4801	6		
810-687-4801	6	48420	
810-694-4157	5		
	6		
same as phone	5		

810-547-1786	20		WWW.BENTLEYMANORAFC.COM
Same as phone	6		
810-238-1447	11		
810-720-5187	120		
810-736-1496	6		
Same as phone	6		
810-239-1849	163		
810-235-4999	16		
810-732-1416	12		
	3		
810-238-4002	12		
	6		
810-235-6844	29		
810-250-9999	6		
810-250-9999	6		
810-750-7409	10		
810-714-1253	9		
	6		
	6		
810-742-3445	12		
810-742-3445	8		
810-233-4964	12		
same as phone	10		
	12		
810-235-4999	14		
810-767-3874	123		
810-235-1048	4		
810-785-6294	12		
810-230-2505			WWW.WOODHAVENSENIOR.COM
	12		http://www.wpliving.org/

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Sunday, January 24, 2016 5:17 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Walter, Audrey (MSP); Kaiser, Douglas (MSP); Yount, Jane (MSP); Garza, Oralya (MSP); Banner, Shanon (MSP); Hawks, Trevor (MSP); Covey, Gabriel (MSP); Richmond, Kim (MSP); Briggs, Brianna (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Galbreath, Wendy (MSP); Nobach, Tonya (MSP); Barcroft, Jaclyn (MSP); Mankowski, Mary (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Bresler, Amanda (MSP); Day, Kari (MSP); Baker, Zachary (MSP); Tchorzynski, James (MSP); Burger, Penelope (MSP); Tober, Renee (MSP); Law, Richard (MSP); Kuzera, Michelle (MSP); Eickholt, Jay (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Roach, Billie Jo (MSP); Russo, Mark (MSP); Jenness, Kevin (MSP); Downs, Nancy (MSP); Strobel, Pamela (MSP); Chomentowski, Walter (MSP); Jonker-Burke, Samuel (MSP)
Subject: SEOC MSP Staffing 1/25-31/2016
Attachments: SEOC EMHSD Staff Schedule week of 1_25 1_31_16_Final.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

On Friday, 1/29 – all staff will report to the new SEOC. More details will follow.

State Emergency Operations Center
Logistics Section Chief
517-333-7767

SEOC Staffing - Flint Wat

Jan-16	Mon, 1/25	Tues, 1/26	Wed, 1/27	Thurs, 1/28	Fri, 1/29
State Director	Captain	Captain	Captain	Captain	Captain
Deputy State Director	Katarsky	Katarsky	Katarsky	Katarsky	
PIO	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)	Kaiser (on call)
SEOC JIC Liaison	Jane/Garza	Jane/Garza	Jane/Garza	Jane/Garza	Jane/Garza
JIC Manager	Shannon Banner	Shannon Banner	Shannon Banner	Shannon Banner	Shannon Banner
Graphics/Web support	Trevor	Trevor		Trevor	Trevor
Operations	Gabe/Kim (4-8)	Gabe/Jackie (5-8)	Gabe/Kim (4-8)	Gabe/ Jackie (5-8)	Gabe/Kim (4-8)
Recovery	Brianna/ Carly/ Stacy	Carly/Renee/Kari	Brianna/ Renee	Brianna/ Carly/Renee	Carly/Kari/Brianna
Logistics	Wendy/Tonya	Wendy/Carol	Wendy/Tonya	Wendy/Tonya/Carol	Wendy/Tonya/Carol
Comms	Jaclyn	Law	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel	Mankowski	Mankowski
Food	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce	Michelle/Joyce
Facilities	Jaclyn	Law	Jaclyn	Law	Jaclyn
Ground Support					
Planning	Amanda	Amanda/Matt/Tom	Amanda	Amanda	Amanda
Resources	Kari	Sam	Sam	Zach	Sam
Documentation	Zach	Zach	Zach	Audrey	Zach
Situation	Zach	Zach	Zach	Audrey	Zach
Mapping	Jim	Jim	Jim	Jim	Jim
Finance	Penny	Kevin	Penny	Nancy	Penny
EMAC					
Local EOC support Staff	Mon, 1/25	Tues, 1/26	Wed, 1/27	Thurs, 1/28	Fri, 1/29
Planning Section Chief	Henrik	Henrik	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta	Shasta	Shasta
District Coordinator	Roach/Russo	Roach/Russo	Roach/Russo	Roach/Russo	Roach/Russo

Sat, 1/30	Sun, 1/31
Katarsky	Captain
Jane/Garza	Jane/Garza
TBD	TBD
	Trevor
Gabe	Gabe
Carly	Brianna/ Stacy/ Renee
Wendy/Tonya	Wendy/Tonya
Law	Jaclyn
Mankowski	Strobel
Michelle/Joyce	Michelle/Joyce
Law	Jaclyn
Zach	Matt
Sam	Sam
Audrey	Zach
Audrey	Zach
Walter	Walter
Kevin	Penny
Sat, 1/30	Sun, 1/31
Henrik	Henrik
Jay	Jay
Michelle	Michelle
Shasta	Shasta
Roach/Russo	Roach/Russo

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, January 26, 2016 1:50 PM
To: Reese, Jaqueline (MSP)
Subject: Declaration Summary
Attachments: SUMMARY Sheet-3375-EM.doc

Emergency Declaration Summary attached

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Declared: January 16, 2016

SUMMARY

STATE: Michigan

NUMBER: FEMA-3375-EM

INCIDENT: Contaminated Water

INCIDENT PERIOD: April 25, 2014, and continuing

DATE REQUESTED BY GOVERNOR: January 14, 2016

FEDERAL COORDINATING OFFICER: David G. Samaniego
National FCO Program

DESIGNATIONS AND TYPES OF ASSISTANCE:

The Department of Homeland Security, Federal Emergency Management Agency (FEMA), is authorized to provide appropriate assistance for required emergency measures, authorized under Title V of the Stafford Act, to save lives and to protect property and public health and safety, or to lessen or avert the threat of a catastrophe in the designated area. Specifically, FEMA is authorized to provide emergency protective measures (Category B), limited to direct federal assistance, under the Public Assistance program at 75 percent federal funding.

This emergency assistance is to provide water, water filters, water filter cartridges, water test kits, and other necessary related items for a period of no more than 90 days for Genesee County.

OTHER: Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.

Note: This is an emergency declaration.

Briggs, Brianna (MSP)

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:26 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: Recovery Schedule through 2-7-16.xlsx
Attachments: Recovery Schedule through 1-31-16.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Let us know if this doesn't work ☺

Recovery Branch Schedule

	Sat 1/30	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thurs 2/4	Fri 2/5	Sat 2/6	Sun 2/7
Carly	8 am - 8 pm			8 am - 8 pm		8 am - 5 pm	8 am - 8 pm	Not Avail	8 am - 2 pm
Brianna		8 am - 8pm	8 pm - 8 pm		8 am - 8 pm	5 pm - 8 pm			8 am - 8 pm
Kristi					Not Avail		Not Avail	Not Avail	Not Avail
Stacy	8 am - 8 pm		8 am - 8 pm				8 am - 8 pm		Possible
Renee		8 am - 8 pm			8 am - 8 pm			8 am - 8 pm	
Kari				8 am - 8 pm		8 am - 8 pm		8 am - 8 pm	

Briggs, Brianna (MSP)

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:58 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: RE: Recovery Schedule through 2-7-16.xlsx
Attachments: Recovery Schedule through 1-31-16.xlsx

Update.

From: MSP-SEOC10
Sent: Thursday, January 28, 2016 10:26 AM
To: Briggs, Brianna (MSP); Tober, Renee (MSP); Day, Kari (MSP); Theis, Stacy (MSP); Georgopoulos, Carly (MSP)
Subject: Recovery Schedule through 2-7-16.xlsx

Let us know if this doesn't work ☺

Recovery Branch Schedule

	Sat 1/30	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thurs 2/4	Fri 2/5	Sat 2/6	Sun 2/7
Carly	8 am - 8 pm			8 am - 8 pm		8 am - 5 pm	8 am - 8 pm	Not Avail	8 am - 2 pm
Brianna		8 am - 8pm	8 pm - 8 pm		8 am - 8 pm	5 pm - 8 pm			8 am - 8 pm
Kristi					Not Avail		Not Avail	Not Avail	Not Avail
Stacy	8 am - 8 pm		8 am - 8 pm				8 am - 8 pm	Not Avail	Possible
Renee		8 am - 8 pm				8 am - 8 pm		8 am - 8 pm	
Kari				8 am - 8 pm	8 am - 8 pm			8 am - 8 pm	

Briggs, Brianna (MSP)

From:	MSP-seoclgc
Sent:	Thursday, January 28, 2016 7:34 PM
To:	Kuzera, Michelle (MSP); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP)
Cc:	Galbreath, Wendy (MSP); Nobach, Tonya (MSP); Briggs, Brianna (MSP); MSP-SEOC11
Subject:	Child Care facility Resource Request from LARA
Attachments:	SEOC-2152092 Child Care Facilities RR.pdf

Please see attached and provide status when able.

Carol
State Emergency Operations Center
Logistics Section Chief
517-333-7767

Resource Request/Task Assignment

Update Record

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Create PDF | Return to List

Request/Task Assignment

Tracking #:	Date/Time:	Last Update:	Incident Name:
SEOC - 2152092	01/25/2016 12:05:20	01/25/2016 12:51:29	2015-10-01-City of Flint-Water Contamination / Shortage

Request/Task Details

Mission Name

Child Care Facilities Needing Water Resource Team

Detailed description

Attached is a list of Child Care facilities that are on the Flint Water system and have not been contacted by a Water Resource Team. These facilities need to be contacted and ensured any needs they have are met.

Attachment Description

Child Care Facilities Needing Contact Need Water Reources.xlsx

Originating Position:	Originator Name:	
SEOC OPS Public Works and Engineering LARA	Tony Weber	
Point of Contact:	**Point of Contact Number:**	
MSP-EOC-MDLARA		
Priority	**Date/Time Due:**	**Date/Time Complete:**
3-Routine (24 hrs.)	01/26/2016 12:05:00	
Status: Assigned	**Assigned To:**	
	County of Genesee MGT EM Coordinator	

Record History

View History

Comments

Add Comment

Position	Name	Phone	Date/Time	Comment

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Thursday, January 28, 2016 7:44 PM
To: Kuzera, Michelle (MSP)
Cc: Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Galbreath, Wendy (MSP); Nobach, Tonya (MSP); Briggs, Brianna (MSP); MSP-SEOC11
Subject: RE: Child Care facility Resource Request from LARA
Attachments: Need Water Reources.xlsx

Sorry – when I opened up the PDF there was a spreadsheet that could be opened – here it is.

From: Kuzera, Michelle (MSP)
Sent: Thursday, January 28, 2016 7:39 PM
To: MSP-seoclgc
Cc: Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Galbreath, Wendy (MSP); Nobach, Tonya (MSP); Briggs, Brianna (MSP); MSP-SEOC11
Subject: Re: Child Care facility Resource Request from LARA

Can you send the spreadsheet please?

Sent from my iPhone

On Jan 28, 2016, at 7:34 PM, MSP-seoclgc <MSP-seoclgc@michigan.gov> wrote:

> Please see attached and provide status when able.
>
> Carol
> State Emergency Operations Center
> Logistics Section Chief
> 517-333-7767
>
> <SEOC-2152092 Child Care Facilities RR.pdf>

Address	City	State	Facility_T	Number_Peo	Number_of_
1001 FRANKLIN AVE	Flint	MI	Child Care	0	1
1609 WALDMAN AVE	Flint	MI	AFC	1	3
4110 BROWNELL BLVD	Flint	MI	AFC	6	3
4025 COMSTOCK AVE	Flint	MI	child Care	8	3
1160 DONALDSON ST	Flint	MI	Child Care	40	2
2820 WESTWOOD PKWY	Flint	MI	AFC	6	4
2440 LIPPINCOTT BLVD	Flint	MI	Early Child School	55	3
700 KEARSLEY ST	Flint	MI	AFC	23	67
3422 FLUSHING RD	Flint	MI	Surgery Center	0	0
1509 COURT ST	Flint	MI	Early Child School	45	3
915 DORT HWY	Flint	MI	Child Care	30	2
915 DORT HWY	Flint	MI	Child Care	30	3
719 HARRISON ST	Flint	MI	Child Develop Center	0	0
3011 CENTER RD	Flint	MI	Nursing Home	0	0
6031 DUPONT ST	Flint	MI	Child Care	70	5
310 OAKLEY ST	Flint	MI	Early Child School	18	2
460 ATHERTON RD	Flint	MI	Early School	57	2
402 BALLENGER HWY	Flint	MI	Early School	57	6
4001 OGEMA AVE	Flint	MI	Early School	0	0
1 HURLEY PLAZA	Flint	MI	Dialysis Center	0	0
1 HURLEY PLAZA	Flint	MI	Hospital	0	0
4929 CLIO RD	Flint	MI	Dialysis Center	0	2
1710 WELCH BLVD	Flint	MI	Child Care	6	2

Longitude	Latitude	OBJECTID_2	OBJECTID_3	PIDdash	ParcelTxt	Block	Parcel
-83.66504689390	43.02670149250	10292	10292	41-08-183-037	4108183037	183	037
-83.70182726390	42.98880838560	11846	11846	40-24-455-009	4024455009	455	009
-83.72729820360	43.05168840440	46773	46773	46-35-328-061	4635328061	328	061
-83.72681214950	43.05132021470	50758	50758	46-35-328-051	4635328051	328	051
-83.73263322070	43.02643507610	51669	51669	40-11-157-017	4011157017	157	017
-83.72225924630	42.99403746580	52690	52690	40-23-401-025	4023401025	401	025
-83.65135997620	43.00337289140	53496	53496	41-21-101-034	4121101034	101	034
-83.68329939670	43.01992525040	54011	54011	41-07-451-055	4107451055	451	055
-83.74150484110	43.02775719380	54073	54073	40-10-204-057	4010204057	204	057
-83.66992467860	43.01947562310	54308	54308	41-08-351-004	4108351004	351	004
-83.65388355090	43.01716148680	54482	54482	41-16-101-018	4116101018	101	018
-83.65388355090	43.01716148680	54482	54482	41-16-101-018	4116101018	101	018
-83.68687028340	43.01458380200	54804	54804	41-18-135-020	4118135020	135	020
-83.63658288750	43.04250458330	54891	54891	41-04-277-073	4104277073	277	073
-83.71540841010	43.06910941460	55030	55030	46-26-276-016	4626276016	276	016
-83.68129681350	42.99793802050	55260	55260	41-19-253-030	4119253030	253	030
-83.68023493830	42.99049004250	55303	55303	41-19-454-002	4119454002	454	002
-83.73522093620	43.01576433190	55319	55319	40-15-226-001	4015226001	226	001
-83.65980196930	42.98702686090	55322	55322	41-29-206-009	4129206009	206	009
-83.70478114580	43.02139848090	55340	55340	40-12-330-008	4012330008	330	008
-83.70478114580	43.02139848090	55340	55340	40-12-330-008	4012330008	330	008
-83.73510300000	43.05892700000	55373	55373	46-34-226-010	4634226010	226	010
-83.72462200000	43.03433600000	55405	55405	40-02-377-017	4002377017	377	017

Briggs, Brianna (MSP)

From: FEDERALSEOC
Sent: Friday, January 29, 2016 3:15 PM
To: Theis, Stacy (MSP); Tober, Renee (MSP); Briggs, Brianna (MSP); Day, Kari (MSP); MSP-seoclgc
Subject: Recovery Schedule through 2-7-16.xlsx
Attachments: Recovery Schedule through 2-7-16.xlsx

Hello!

We changed the schedule to split shifts – you would work 2 hours in your regular job and 6 hours in the SEOC (we can decide how the splits work as far as crossover time to brief each other).

Bri and Renee you can work out if you would like to spilt this Sunday.

Carly

Recovery Branch Schedule

	Sat 1/30	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thurs 2/4	Fri 2/5	Sat 2/6	Sun 2/7
Carly	8 am - 2:00 pm			PM		AM			AM
Brianna		8 am - 8pm	PM		AM	PM			PM
Stacy	12 pm - 8 pm						AM		
Renee		8 am - 8 pm	AM				PM	PM	
Kari				AM	PM			AM	
				Shifts:	8a - 2:30P	2p - 8p			

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, January 29, 2016 6:25 PM
To: MSP-seoclgc
Subject: SEOC MSP Staffing 2-1 through 2-7-2016
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx

Attached is the MSP staffing list for the next seven days.

Activation hours continue to be 0800 to 2000 each day. You will be notified if this changes.

Thank you,
State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy/Kristi
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya/Wendy	Cindy (8-2)/Wendy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, January 31, 2016 7:58 PM
To: Roach, Billie Jo (MSP)
Cc: Decastro, Michael (MSP)
Subject: RE: plan

BJ,

Can you help me determine who should be part of this meeting? I'd like to try to set it up for tomorrow, if I can make it happen. I know it will be a little late notice, but I'd like to start the process. It will help to get this down for us in future disasters too. Here are my thoughts: Ginna, Chris, Capt. Tafoya?, Dave Gutierrez, me. Anyone else? You are more than welcome, or anyone else from our staff that has been involved.

It sounds like Chris and Dave met today. It sounds like they coordinated some operational pieces, so that will be good information to get in the plan so the coordination can continue in a way that makes sense!

Thanks for letting me bounce ideas off you tonight. It's been a whirlwind, but we'll get there! You're doing a great job!

Thanks,
Bri

From: Roach, Billie Jo (MSP)
Sent: Sunday, January 31, 2016 6:29 PM
To: Briggs, Brianna (MSP)
Subject: plan

Hi Brianna, in talking with EM Chris Devriendt he advised he had a conversation with Ginna yesterday ref her coming up with a volunteers/donation plan. As far as I know Ginna is working on one today- not sure if u want to reach out to her so she doesn't keep going on something unnecessarily. BJ

Lt. BJ Roach
Third District Coordinator
Michigan State Police-Emergency Management and Homeland Security Division
6296 Dixie Hwy.
P.O. Box 608
Bridgeport, MI 48722
Ofc: 989-777-0650

Fax: 989-777-3571

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Tuesday, February 02, 2016 8:14 AM
To: Briggs, Brianna (MSP)
Subject: Draft
Attachments: Flint Water Response Team Plan for 01.31.16_New Plan DRAFT.docx

Flint Water Response Team Plan
Sunday, 01.31.16 - FINAL

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org

Plan

Agency	Team Types	Mission
ARC	10 Type V	1000 HH

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
Warehouse	4315 North Clio Road, Flint	0700-1900

Team Assignment – Target Areas

Team Priority Visited Today: Franchise Customers
Priority – City Sections 27, 29, 30, 31, 22, 33, 4
Secondary – City Sections 7, 1, 13

Please provide an update of your team mission assignments. Complete the chart below each day so we can track team needs.

Group	# of volunteers	Commodities Needed	Resources needed (Vehicle? Driver? Pallet Jack?)	Date needed

Map Support

Maps will be provided daily to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if iPads fail.

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Tuesday, February 02, 2016 3:25 PM
To: Georgopoulos, Carly (MSP); Spencer, Bridget (MDOC); Farmer, Michael (MDOC)
Cc: Travelbee, Brent (MDOC); MSP-seoclgc; Briggs, Brianna (MSP); MSP-SEOCOPSC
Subject: SEOC Staffing - Recovery Unit
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx; SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Good afternoon,

Each of you have been identified as Recovery Unit staff leads. One of you will need to staff the Recovery Unit desk at all times. Operational hours are 8 a.m. to 8 p.m. Lunch and dinner are provided and attire is business casual. Ms. Brianna Briggs will be available to train you. You will be provided support staff. They are as follows:

Kari Day
Renee Tober
Stacy Theis

Please take a look at the schedule for the remainder of the week and next week and decide who is going to work which shift and let me know. It is our desire to cut down on overtime costs, but understand that sometimes it is necessary. When determining your schedule, please keep this in mind. You can handle it however you choose, some options that other units are doing...

Staff A: 8-4 and Staff B: 4-8
Staff A: 8-2 and Staff B: 2-8
Staff A: 12 hours 4 days on and 3 days off – Staff B 4 days on 3 days off (overlapping for transition)

Please work together to coordinate what schedule works best for you and send it back to me to input into the master schedule.

Wendy
State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy (am)/Kristi (pm)
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya 8-4/Wendy & Cindy (4-8)	Wendy (8-2)/Cindy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am) Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/8	Tues, 2/9	Wed, 2/10
State Director			
Deputy State Director			
PIO			
SEOC JIC Liaison			
JIC Manager			
Graphics/Web support			
Operations			
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics			
Comms			
Ordering Unit Lead			
Food			
Facilities			
Planning			
Resources			
Documentation			
Situation			
Mapping			
VAL			
Finance			
Local EOC support Staff			
Planning Section Chief			
Logistics Section Chief			
Operations Section Chief			
4th Staff			
District Coordinator			

Thurs, 2/11	Fri, 2/12	Sat, 2/13	Sun, 2/14
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 02, 2016 5:48 PM
To: MSP-SEOC5
Cc: Farmer, Michael (MDOC)
Subject: Fwd: Homebound Additions
Attachments: SKMBT_60116020216010.pdf

Can Alex take a look at this? We may want to touch base with Chris and have him push for an electronic version. Let's talk about this in the morning. Copied Mike so he's aware too.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/02/2016 5:28 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Homebound Additions

Dear Brianna,

The attached list is from GCCARD and indicates homebound seniors receiving meals. The water that these residents receives is typically one or two bottles. Adding this list to our current one will allow us to ensure these residents are supplied in a regular fashion beyond the one or two bottles then are currently getting.

I requested an electronic version but the agency indicates that they cannot export the data but only print it. If this proves to be a logistical nightmare, let me know and I can try to get over to the agency and see if I can figure out how to export the data (I am sure it can be done...).

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip Code	Phone
1					FLINT	MI	48503	
2					FLINT	MI	48503	
3		EAN			FLINT	MI	48503	
4					FLINT	MI	48503	
5		\			FLINT	MI	48503	
6		NE			FLINT	MI	48503	
7					FLINT	MI	48503	
8					FLINT	MI	48503	
9		NE			FLINT	MI	48503	
10					FLINT	MI	48503	
11					FLINT	MI	48503	
12		TH			FLINT	MI	48503	
13		NCE			FLINT	MI	48503	
14		A			FLINT	MI	48503	
15		N			FLINT	MI	48503	
16				04	FLINT	MI	48503	
17					FLINT	MI	48503	
18					FLINT	MI	48503	
19					FLINT	MI	48503	
20		L			FLINT	MI	48503	
21					FLINT	MI	48503	
22		I			FLINT	MI	48503	
23					FLINT	MI	48503	
24			E		FLINT	MI	48503	
25					FLINT	MI	48503	
26				09	FLINT	MI	48503	
27					FLINT	MI	48503	
28					FLINT	MI	48503	
29		RET		19	FLINT	MI	48503	
30					FLINT	MI	48503	
31				25	FLINT	MI	48503	
32		E			FLINT	MI	48503	
33		D	J		FLINT	MI	48503	
34					FLINT	MI	48503	
35		NE			FLINT	MI	48503	
36					FLINT	MI	48503	
37					FLINT	MI	48503	
38				218	FLINT	MI	48503	
39			D		FLINT	MI	48503	
40			E		FLINT	MI	48503	
41					FLINT	MI	48503	
42		TH			FLINT	MI	48503	
43					FLINT	MI	48503	
44		HA			FLINT	MI	48503	
45					FLINT	MI	48503	
46		NCE			FLINT	MI	48503	
47		Y	M		FLINT	MI	48503	
48					FLINT	MI	48503	
49					FLINT	MI	48503	
50				/	FLINT	MI	48503	
51					FLINT	MI	48503	
52					FLINT	MI	48503	
53					FLINT	MI	48503	
54					FLINT	MI	48503	
55					FLINT	MI	48503	
56				131	FLINT	MI	48503	
57					FLINT	MI	48503	
58					FLINT	MI	48503	
59					FLINT	MI	48503	
60					FLINT	MI	48503	
61					FLINT	MI	48503	
62					FLINT	MI	48503	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	First Name	Middle Initial	Street Address	City	State	Zip	Phone
63				FLINT	MI	48503	
64	RY			FLINT	MI	48503	
65				FLINT	MI	48503	
66				FLINT	MI	48503	
67				FLINT	MI	48503	
68				FLINT	MI	48503	
69				FLINT	MI	48503	
70				FLINT	MI	48503	
71				FLINT	MI	48503	
72				FLINT	MI	48503	
73				6 FLINT	MI	48503	
74				FLINT	MI	48503	
75				FLINT	MI	48503	
76	CY			FLINT	MI	48503	
77				FLINT	MI	48503	
78				FLINT	MI	48503	
79				FLINT	MI	48503	
80	A			5 FLINT	MI	48503	
81				FLINT	MI	48503	
82	RE			FLINT	MI	48503	
83				FLINT	MI	48503	
84				FLINT	MI	48503	
85				FLINT	MI	48503	
86	E			FLINT	MI	48503	
87	LT			FLINT	MI	48503	
88				FLINT	MI	48503	
89	N			FLINT	MI	48503	
90				FLINT	MI	48503	
91	E			FLINT	MI	48503	
92	IE			FLINT	MI	48503	
93				FLINT	MI	48503	
94				FLINT	MI	48503	
95				FLINT	MI	48503	
96				FLINT	MI	48503	
97				FLINT	MI	48503	
98				5 FLINT	MI	48503	
99				FLINT	MI	48503	
100				FLINT	MI	48503	
101				FLINT	MI	48503	
102				FLINT	MI	48503	
103	CE			FLINT	MI	48503	
104				516 FLINT	MI	48503	
105				FLINT	MI	48503	
106	NE			FLINT	MI	48503	
107				FLINT	MI	48503	
108				FLINT	MI	48503	
109	D			FLINT	MI	48503	
110				FLINT	MI	48503	
111				FLINT	MI	48503	
112	Y			FLINT	MI	48503	
113				FLINT	MI	48503	
114	I			FLINT	MI	48503	
115				FLINT	MI	48503	
116				FLINT	MI	48503	
117				FLINT	MI	48503	
118				FLINT	MI	48503	
119				FLINT	MI	48503	
120	AR			FLINT	MI	48503	
121				FLINT	MI	48503	
122	A			FLINT	MI	48503	
123	A			FLINT	MI	48503	
124	IA			FLINT	MI	48503	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48503

	Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
125					FLINT	MI	48503	
126					FLINT	MI	48503	
127					FLINT	MI	48503	
128					FLINT	MI	48503	
129		ET			FLINT	MI	48503	
130					FLINT	MI	48503	
131					FLINT	MI	48503	
132					FLINT	MI	48503	
133				T	FLINT	MI	48503	
134			L	09	FLINT	MI	48503	
135			M		FLINT	MI	48503	
136		A			FLINT	MI	48503	
137					FLINT	MI	48503	
138		E			FLINT	MI	48503	
139					FLINT	MI	48503	
140					FLINT	MI	48503	
141					FLINT	MI	48503	
142					FLINT	MI	48503	
143		A			FLINT	MI	48503	
144		E			FLINT	MI	48503	
145		NE		36	FLINT	MI	48503	
146					FLINT	MI	48503	
147					FLINT	MI	48503	
148		D			FLINT	MI	48503	
149					FLINT	MI	48503	
150				3	FLINT	MI	48503	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	Middle Initial	Street Address 2	City	State	Zip	Phone #
1				4	FLINT	MI	48504	
2					FLINT	MI	48504	
3					FLINT	MI	48504	
4		E	G		FLINT	MI	48504	
5		ET			FLINT	MI	48504	
6					FLINT	MI	48504	
7		ICE			FLINT	MI	48504	
8					FLINT	MI	48504	
9					FLINT	MI	48504	
10					FLINT	MI	48504	
11					FLINT	MI	48504	
12					FLINT	MI	48504	
13		D			FLINT	MI	48504	
14		A			FLINT	MI	48504	
15		E			FLINT	MI	48504	
16		IA			FLINT	MI	48504	
17		A			FLINT	MI	48504	
18					FLINT	MI	48504	
19					FLINT	MI	48504	
20					FLINT	MI	48504	
21					FLINT	MI	48504	
22					FLINT	MI	48504	
23		A			FLINT	MI	48504	
24		ESS			FLINT	MI	48504	
25					FLINT	MI	48504	
26		INE			FLINT	MI	48504	
27		A			FLINT	MI	48504	
28					FLINT	MI	48504	
29		E			FLINT	MI	48504	
30		D			FLINT	MI	48504	
31		ICE			FLINT	MI	48504	
32					FLINT	MI	48504	
33		NE			FLINT	MI	48504	
34		NN			FLINT	MI	48504	
35					FLINT	MI	48504	
36					FLINT	MI	48504	
37		INE			FLINT	MI	48504	
38		AH			FLINT	MI	48504	
39					FLINT	MI	48504	
40				11	FLINT	MI	48504	
41		A			FLINT	MI	48504	
42					FLINT	MI	48504	
43					FLINT	MI	48504	
44		M			FLINT	MI	48504	
45		Y			FLINT	MI	48504	
46					FLINT	MI	48504	
47					FLINT	MI	48504	
48					FLINT	MI	48504	
49		E			FLINT	MI	48504	
50		RINE	R		FLINT	MI	48504	
51					FLINT	MI	48504	
52					FLINT	MI	48504	
53		NCE			FLINT	MI	48504	
54		Y			FLINT	MI	48504	
55		N			FLINT	MI	48504	
56		H			FLINT	MI	48504	
57		E			FLINT	MI	48504	
58					FLINT	MI	48504	
59					FLINT	MI	48504	
60			F		FLINT	MI	48504	
61					FLINT	MI	48504	
62					FLINT	MI	48504	
63					FLINT	MI	48504	
64	h	RINE			FLINT	MI	48504	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Last Name	First Name	Middle Name	Street Address	City	State	Zip	Phone
65		NE			FLINT	MI	48504	
66					FLINT	MI	48504	
67					FLINT	MI	48504	
68		M			FLINT	MI	48504	
69					FLINT	MI	48504	
70					FLINT	MI	48504	
71		A			FLINT	MI	48504	
72		A			FLINT	MI	48504	
73					FLINT	MI	48504	
74		NE			FLINT	MI	48504	
75					FLINT	MI	48504	
76		A			FLINT	MI	48504	
77					FLINT	MI	48504	
78					FLINT	MI	48504	
79		INE			FLINT	MI	48504	
80			B		FLINT	MI	48504	
81					FLINT	MI	48504	
82					FLINT	MI	48504	
83					FLINT	MI	48504	
84			J		FLINT	MI	48504	
85		A			FLINT	MI	48504	
86					FLINT	MI	48504	
87		A			FLINT	MI	48504	
88		IDE			FLINT	MI	48504	
89		A			FLINT	MI	48504	
90		NE			FLINT	MI	48504	
91		A			FLINT	MI	48504	
92		IA			FLINT	MI	48504	
93					FLINT	MI	48504	
94		CE			FLINT	MI	48504	
95		TA			2 FLINT	MI	48504	
96					FLINT	MI	48504	
97		LL			FLINT	MI	48504	
98					FLINT	MI	48504	
99					FLINT	MI	48504	
100		CE			FLINT	MI	48504	
101					FLINT	MI	48504	
102					FLINT	MI	48504	
103					FLINT	MI	48504	
104		EY			FLINT	MI	48504	
105					FLINT	MI	48504	
106		NY			FLINT	MI	48504	
107		E			FLINT	MI	48504	
108					FLINT	MI	48504	
109					FLINT	MI	48504	
110					FLINT	MI	48504	
111		HY			FLINT	MI	48504	
112					FLINT	MI	48504	
113					FLINT	MI	48504	
114					FLINT	MI	48504	
115					FLINT	MI	48504	
116		N			FLINT	MI	48504	
117		A			FLINT	MI	48504	
118					FLINT	MI	48504	
119			F		FLINT	MI	48504	
120		L			FLINT	MI	48504	
121					FLINT	MI	48504	
122					FLINT	MI	48504	
123		TTE			FLINT	MI	48504	
124					FLINT	MI	48504	
125			L		FLINT	MI	48504	
126					FLINT	MI	48504	
127					FLINT	MI	48504	
128					FLINT	MI	48504	
129					FLINT	MI	48504	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48504

	Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
130		TH			FLINT	MI	48504	
131		L			FLINT	MI	48504	
132					FLINT	MI	48504	
133					FLINT	MI	48504	
134		A			FLINT	MI	48504	
135					FLINT	MI	48504	
136		N			FLINT	MI	48504	
137					FLINT	MI	48504	
138		OLYN			FLINT	MI	48504	
139				T#334	FLINT	MI	48504	
140					FLINT	MI	48504	
141					FLINT	MI	48504	
142		A			FLINT	MI	48504	
143					FLINT	MI	48504	
144					FLINT	MI	48504	
145					FLINT	MI	48504	
146					FLINT	MI	48504	
147					FLINT	MI	48504	
148					FLINT	MI	48504	
149					FLINT	MI	48504	
150					FLINT	MI	48504	
151		CE			FLINT	MI	48504	
152		IN			FLINT	MI	48504	
153					FLINT	MI	48504	
154		H			FLINT	MI	48504	
155		T			FLINT	MI	48504	
156					FLINT	MI	48504	
157			H	104	FLINT	MI	48504	
158		PHER			FLINT	MI	48504	
159					FLINT	MI	48504	
160					FLINT	MI	48504	
161					FLINT	MI	48504	
162					FLINT	MI	48504	
163					FLINT	MI	48504	
164					FLINT	MI	48504	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1		VAH	M		FLINT	MI	48505	
2		E		#103A	FLINT	MI	48505	
3					FLINT	MI	48505	
4		L			FLINT	MI	48505	
5		NE			FLINT	MI	48505	
6					FLINT	MI	48505	
7					FLINT	MI	48505	
8					FLINT	MI	48505	
9			F		FLINT	MI	48505	
10				#216A	FLINT	MI	48505	
11					FLINT	MI	48505	
12					FLINT	MI	48505	
13					FLINT	MI	48505	
14		H		#1088	FLINT	MI	48505	
15					FLINT	MI	48505	
16					FLINT	MI	48505	
17					FLINT	MI	48505	
18					FLINT	MI	48505	
19					FLINT	MI	48505	
20					FLINT	MI	48505	
21					FLINT	MI	48505	
22					FLINT	MI	48505	
23					FLINT	MI	48505	
24				f115B	FLINT	MI	48505	
25					FLINT	MI	48505	
26					FLINT	MI	48505	
27				7	FLINT	MI	48505	
28					FLINT	MI	48505	
29		NE			FLINT	MI	48505	
30		I			FLINT	MI	48505	
31					FLINT	MI	48505	
32					FLINT	MI	48505	
33					FLINT	MI	48505	
34					FLINT	MI	48505	
35			L		FLINT	MI	48505	
36					FLINT	MI	48505	
37					FLINT	MI	48505	
38					FLINT	MI	48505	
39					FLINT	MI	48505	
40					FLINT	MI	48505	
41					FLINT	MI	48505	
42					FLINT	MI	48505	
43		SON			FLINT	MI	48505	
44					FLINT	MI	48505	
45					FLINT	MI	48505	
46					FLINT	MI	48505	
47					FLINT	MI	48505	
48			M	E	FLINT	MI	48505	
49				#318A	FLINT	MI	48505	
50		ELLA			FLINT	MI	48505	
51					FLINT	MI	48505	
52					FLINT	MI	48505	
53					FLINT	MI	48505	
54					FLINT	MI	48505	
55					FLINT	MI	48505	
56					FLINT	MI	48505	
57					FLINT	MI	48505	
58					FLINT	MI	48505	
59					FLINT	MI	48505	
60					FLINT	MI	48505	
61					FLINT	MI	48505	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Name	Street Address	City	State	Zip	Phone
62		HY			FLINT	MI	48505	
63					FLINT	MI	48505	
64					FLINT	MI	48505	
65					FLINT	MI	48505	
66		NIEL			FLINT	MI	48505	
67					FLINT	MI	48505	
68		EN			FLINT	MI	48505	
69		E			FLINT	MI	48505	
70					FLINT	MI	48505	
71					FLINT	MI	48505	
72		TH			FLINT	MI	48505	
73					FLINT	MI	48505	
74					FLINT	MI	48505	
75		S			FLINT	MI	48505	
76		S			FLINT	MI	48505	
77					FLINT	MI	48505	
78					FLINT	MI	48505	
79					FLINT	MI	48505	
80					FLINT	MI	48505	
81					FLINT	MI	48505	
82					FLINT	MI	48505	
83					FLINT	MI	48505	
84					FLINT	MI	48505	
85					FLINT	MI	48505	
86					FLINT	MI	48505	
87		M	R		FLINT	MI	48505	
88					FLINT	MI	48505	
89		HY			FLINT	MI	48505	
90					FLINT	MI	48505	
91					FLINT	MI	48505	
92		IA			FLINT	MI	48505	
93					FLINT	MI	48505	
94		ETH			FLINT	MI	48505	
95					FLINT	MI	48505	
96					FLINT	MI	48505	
97					FLINT	MI	48505	
98					FLINT	MI	48505	
99					FLINT	MI	48505	
100		IA			FLINT	MI	48505	
101					FLINT	MI	48505	
102					FLINT	MI	48505	
103		S			FLINT	MI	48505	
104					FLINT	MI	48505	
105		E			FLINT	MI	48505	
106					FLINT	MI	48505	
107					FLINT	MI	48505	
108		CE			FLINT	MI	48505	
109					FLINT	MI	48505	
110					FLINT	MI	48505	
111					FLINT	MI	48505	
112					FLINT	MI	48505	
113					FLINT	MI	48505	
114					FLINT	MI	48505	
115		NIEL			FLINT	MI	48505	
116		E			FLINT	MI	48505	
117		RA			FLINT	MI	48505	
118					FLINT	MI	48505	
119					FLINT	MI	48505	
120					FLINT	MI	48505	
121					FLINT	MI	48505	
122		E			FLINT	MI	48505	
123					FLINT	MI	48505	
124					FLINT	MI	48505	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Name	Last Name	Middle Initial	Address Street Address	City	State	Zip	Phone
125					FLINT	MI	48505	
126					FLINT	MI	48505	
127					FLINT	MI	48505	
128					FLINT	MI	48505	
129					FLINT	MI	48505	
130					FLINT	MI	48505	
131		NE			FLINT	MI	48505	
132					FLINT	MI	48505	
133					FLINT	MI	48505	
134					FLINT	MI	48505	
135					FLINT	MI	48505	
136					FLINT	MI	48505	
137					FLINT	MI	48505	
138					FLINT	MI	48505	
139					FLINT	MI	48505	
140					FLINT	MI	48505	
141					FLINT	MI	48505	
142					FLINT	MI	48505	
143					FLINT	MI	48505	
144					FLINT	MI	48505	
145			E		FLINT	MI	48505	
146			A		FLINT	MI	48505	
147					FLINT	MI	48505	
148					FLINT	MI	48505	
149					FLINT	MI	48505	
150					FLINT	MI	48505	
151					FLINT	MI	48505	
152					FLINT	MI	48505	
153					FLINT	MI	48505	
154					FLINT	MI	48505	
155					FLINT	MI	48505	
156					FLINT	MI	48505	
157		ND			FLINT	MI	48505	
158					FLINT	MI	48505	
159					FLINT	MI	48505	
160		SUE			FLINT	MI	48505	
161					FLINT	MI	48505	
162					FLINT	MI	48505	
163					FLINT	MI	48505	
164					FLINT	MI	48505	
165					FLINT	MI	48505	
166					FLINT	MI	48505	
167		A			FLINT	MI	48505	
168					FLINT	MI	48505	
169					FLINT	MI	48505	
170					FLINT	MI	48505	
171					FLINT	MI	48505	
172					FLINT	MI	48505	
173					FLINT	MI	48505	
174					FLINT	MI	48505	
175					FLINT	MI	48505	
176		ON			FLINT	MI	48505	
177					FLINT	MI	48505	
178					FLINT	MI	48505	
179					FLINT	MI	48505	
180					FLINT	MI	48505	
181					FLINT	MI	48505	
182		NE			FLINT	MI	48505	
183					FLINT	MI	48505	
184					FLINT	MI	48505	
185					FLINT	MI	48505	
186					FLINT	MI	48505	
187					FLINT	MI	48505	

INDIVIDUAL LISTING REPORT
ZIP CODE: 48505

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
188		N	K	38	FLINT	MI	48505	
189					FLINT	MI	48505	
190					FLINT	MI	48505	
191					FLINT	MI	48505	
192		T		#118B	FLINT	MI	48505	
193					FLINT	MI	48505	
194		Y			FLINT	MI	48505	
195					FLINT	MI	48505	
196		M			FLINT	MI	48505	
197					FLINT	MI	48505	
198					FLINT	MI	48505	
199					FLINT	MI	48505	
200		IN			FLINT	MI	48505	
201					FLINT	MI	48505	
202		LA			FLINT	MI	48505	
203		E			FLINT	MI	48505	
204					FLINT	MI	48505	
205					FLINT	MI	48505	
206		E			FLINT	MI	48505	
207		S			FLINT	MI	48505	
208					FLINT	MI	48505	
209					FLINT	MI	48505	
210		E			FLINT	MI	48505	
211					FLINT	MI	48505	
212					FLINT	MI	48505	
213					FLINT	MI	48505	
214					FLINT	MI	48505	
215					FLINT	MI	48505	
216		Y			FLINT	MI	48505	
217		TA			FLINT	MI	48505	
218					FLINT	MI	48505	
219		TT	Y		FLINT	MI	48505	
220					FLINT	MI	48505	
221				#302-C	FLINT	MI	48505	
222					FLINT	MI	48505	
223					FLINT	MI	48505	
224					FLINT	MI	48505	
225		S		#112A	FLINT	MI	48505	
226					FLINT	MI	48505	
227		E			FLINT	MI	48505	
228					FLINT	MI	48505	

4

INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip
1				117	FLINT	MI	48506
2		Y			FLINT	MI	48506
3					FLINT	MI	48506
4					FLINT	MI	48506
5		A			FLINT	MI	48506
6					FLINT	MI	48506
7					FLINT	MI	48506
8					FLINT	MI	48506
9		IA			FLINT	MI	48506
10					FLINT	MI	48506
11		THY			FLINT	MI	48506
12					FLINT	MI	48506
13					FLINT	MI	48506
14					FLINT	MI	48506
15		S			FLINT	MI	48506
16					FLINT	MI	48506
17				PT#327	FLINT	MI	48506
18		INE			FLINT	MI	48506
19		AS			FLINT	MI	48506
20		MARIE			FLINT	MI	48506
21				103	FLINT	MI	48506
22			E	66	FLINT	MI	48506
23					FLINT	MI	48506
24					FLINT	MI	48506
25					FLINT	MI	48506
26		RA			FLINT	MI	48506
27					FLINT	MI	48506
28					FLINT	MI	48506
29		AH			FLINT	MI	48506
30				E	FLINT	MI	48506
31		A			FLINT	MI	48506
32					FLINT	MI	48506
33		A			FLINT	MI	48506
34					FLINT	MI	48506
35					FLINT	MI	48506
36		ENE			FLINT	MI	48506
37		IE			FLINT	MI	48506
38		ON			FLINT	MI	48506
39		D			FLINT	MI	48506
40			L		FLINT	MI	48506
41					FLINT	MI	48506
42		RD			FLINT	MI	48506
43		IE			FLINT	MI	48506
44		N	A		FLINT	MI	48506
45		M			FLINT	MI	48506
46					FLINT	MI	48506
47					FLINT	MI	48506
48		Y			FLINT	MI	48506
49		A			FLINT	MI	48506
50					FLINT	MI	48506
51					FLINT	MI	48506
52					FLINT	MI	48506
53					FLINT	MI	48506
54			T	12	FLINT	MI	48506
55		T			FLINT	MI	48506
56					FLINT	MI	48506
57		LD			FLINT	MI	48506
58					FLINT	MI	48506
59					FLINT	MI	48506
60					FLINT	MI	48506

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48506

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
61					FLINT	MI	48506	
62					FLINT	MI	48506	
63				8	FLINT	MI	48506	
64				201	FLINT	MI	48506	
65					FLINT	MI	48506	
66					FLINT	MI	48506	
67					FLINT	MI	48506	
68					FLINT	MI	48506	
69					FLINT	MI	48506	
70					FLINT	MI	48506	
71					FLINT	MI	48506	
72				114	FLINT	MI	48506	
73					FLINT	MI	48506	
74					FLINT	MI	48506	
75					FLINT	MI	48506	
76					FLINT	MI	48506	
77				T# B-3	FLINT	MI	48506	
78					FLINT	MI	48506	
79					FLINT	MI	48506	
80					FLINT	MI	48506	
81					FLINT	MI	48506	
82					FLINT	MI	48506	
83					FLINT	MI	48506	
84					FLINT	MI	48506	
85					FLINT	MI	48506	
86					FLINT	MI	48506	
87					FLINT	MI	48506	
88				411	FLINT	MI	48506	
89					FLINT	MI	48506	
90					FLINT	MI	48506	
91		L			FLINT	MI	48506	
92					FLINT	MI	48506	
93		E			FLINT	MI	48506	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	Last Name	First Name	Middle Initial	Age	Street Address	City	State	Zip	Phone
1		REBE				FLINT	MI	48507	
2						FLINT	MI	48507	
3						FLINT	MI	48507	
4						FLINT	MI	48507	
5						FLINT	MI	48507	
6						FLINT	MI	48507	
7						FLINT	MI	48507	
8			E			FLINT	MI	48507	
9						FLINT	MI	48507	
10						FLINT	MI	48507	
11						FLINT	MI	48507	
12						FLINT	MI	48507	
13						FLINT	MI	48507	
14						FLINT	MI	48507	
15						FLINT	MI	48507	
16						FLINT	MI	48507	
17						FLINT	MI	48507	
18						FLINT	MI	48507	
19						FLINT	MI	48507	
20						FLINT	MI	48507	
21						FLINT	MI	48507	
22						FLINT	MI	48507	
23						FLINT	MI	48507	
24						FLINT	MI	48507	
25						FLINT	MI	48507	
26						FLINT	MI	48507	
27						FLINT	MI	48507	
28		RITE				FLINT	MI	48507	
29						FLINT	MI	48507	
30						FLINT	MI	48507	
31		E				FLINT	MI	48507	
32						FLINT	MI	48507	
33						FLINT	MI	48507	
34						FLINT	MI	48507	
35						FLINT	MI	48507	
36						FLINT	MI	48507	
37						FLINT	MI	48507	
38						FLINT	MI	48507	
39						FLINT	MI	48507	
40		N				FLINT	MI	48507	
41						FLINT	MI	48507	
42						FLINT	MI	48507	
43						FLINT	MI	48507	
44						FLINT	MI	48507	
45			D			FLINT	MI	48507	
46						FLINT	MI	48507	
47						FLINT	MI	48507	
48						FLINT	MI	48507	
49						FLINT	MI	48507	
50						FLINT	MI	48507	
51						FLINT	MI	48507	
52						FLINT	MI	48507	
53						FLINT	MI	48507	
54						FLINT	MI	48507	
55						FLINT	MI	48507	
56						FLINT	MI	48507	
57						FLINT	MI	48507	
58						FLINT	MI	48507	
59						FLINT	MI	48507	
60						FLINT	MI	48507	
61						FLINT	MI	48507	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48507

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
62				R.	FLINT	MI	48507	
63				R.	FLINT	MI	48507	
64					FLINT	MI	48507	
65					FLINT	MI	48507	
66		SO			FLINT	MI	48507	
67		EL			FLINT	MI	48507	
68					FLINT	MI	48507	
69			G		FLINT	MI	48507	
70					FLINT	MI	48507	
71					FLINT	MI	48507	
72		NCE			FLINT	MI	48507	
73					FLINT	MI	48507	
74					FLINT	MI	48507	
75		E			FLINT	MI	48507	
76		IA	L		FLINT	MI	48507	
77		O			FLINT	MI	48507	
78					FLINT	MI	48507	
79					FLINT	MI	48507	
80		EVE			FLINT	MI	48507	
81					FLINT	MI	48507	
82		Y			FLINT	MI	48507	
83					FLINT	MI	48507	
84					LINT	MI	48507	
85					FLINT	MI	48507	
86					FLINT	MI	48507	
87		D	J		FLINT	MI	48507	
88		E			FLINT	MI	48507	
89		YN			FLINT	MI	48507	
90		TA			FLINT	MI	48507	
91		TA			FLINT	MI	48507	
92		DA			FLINT	MI	48507	
93					FLINT	MI	48507	
94					FLINT	MI	48507	
95		HY			FLINT	MI	48507	
96					FLINT	MI	48507	
97					FLINT	MI	48507	
98		IRY	L		FLINT	MI	48507	
99					FLINT	MI	48507	

(2)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	Last Name	First Name	Middle Initial	Street Address	City	State	Zip	Phone
1				ST.	FLINT	MI	48532	
2					FLINT	MI	48532	
3		TE			FLINT	MI	48532	
4					FLINT	MI	48532	
5					FLINT	MI	48532	
6					FLINT	MI	48532	
7					FLINT	MI	48532	
8		E			FLINT	MI	48532	
9					FLINT	MI	48532	
10					FLINT	MI	48532	
11				T. A	FLINT	MI	48532	
12					FLINT	MI	48532	
13					FLINT	MI	48532	
14					FLINT	MI	48532	
15					FLINT	MI	48532	
16				#11	FLINT	MI	48532	
17					FLINT	MI	48532	
18					FLINT	MI	48532	
19					FLINT	MI	48532	
20					FLINT	MI	48532	
21					FLINT	MI	48532	
22					FLINT	MI	48532	
23					FLINT	MI	48532	
24					FLINT	MI	48532	
25					FLINT	MI	48532	
26					FLINT	MI	48532	
27					FLINT	MI	48532	
28					FLINT	MI	48532	
29		E			FLINT	MI	48532	
30					FLINT	MI	48532	
31					FLINT	MI	48532	
32					FLINT	MI	48532	
33					FLINT	MI	48532	
34					FLINT	MI	48532	
35					FLINT	MI	48532	
36		ET			FLINT	MI	48532	
37					FLINT	MI	48532	
38					FLINT	MI	48532	
39					FLINT	MI	48532	
40				T DR	FLINT	MI	48532	
41					FLINT	MI	48532	
42					FLINT	MI	48532	
43					FLINT	MI	48532	
44					FLINT	MI	48532	
45					FLINT	MI	48532	
46					FLINT	MI	48532	
47					FLINT	MI	48532	
48					FLINT	MI	48532	
49					FLINT	MI	48532	
50					FLINT	MI	48532	
51					FLINT	MI	48532	
52					FLINT	MI	48532	
53					FLINT	MI	48532	
54					FLINT	MI	48532	
55					FLINT	MI	48532	
56					FLINT	MI	48532	
57					FLINT	MI	48532	
58					FLINT	MI	48532	
59					FLINT	MI	48532	
60					FLINT	MI	48532	
61					FLINT	MI	48532	
62					FLINT	MI	48532	

(1)

INDIVIDUAL LISTING REPORT
ZIP CODE: 48532

	Name	First Name	Middle Name	Street Address	City	State	Zip	Comment
63		ATO			FLINT	MI	48532	
64		J			FLINT	MI	48532	
65					FLINT	MI	48532	
66					FLINT	MI	48532	
67		J			FLINT	MI	48532	
68					FLINT	MI	48532	
69				T#3	FLINT	MI	48532	
70		TTE			FLINT	MI	48532	
71					FLINT	MI	48532	
72			J		FLINT	MI	48532	
73		E			FLINT	MI	48532	
74					FLINT	MI	48532	
75					FLINT	MI	48532	
76					FLINT	MI	48532	
77					FLINT	MI	48532	
78					FLINT	MI	48532	
79				LDG #17	FLINT	MI	48532	

(2)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 8:15 AM
To: Farmer, Michael V. (MDOC - Training)
Subject: Fwd: SEOC Staffing - Recovery Unit
Attachments: SEOC EMHSD Staff Schedule week of 2-1-16-2-7-16.xlsx; SEOC EMHSD Staff Schedule week of Feb 8-14.xlsx

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Date: 02/02/2016 3:25 PM (GMT-05:00)
To: "Georgopoulos, Carly (MSP)" <GeorgopoulosC@michigan.gov>, "Spencer, Bridget (MDOC)" <SpencerB2@michigan.gov>, "Farmer, Michael (MDOC)" <FarmerM1@michigan.gov>
Cc: "Travelbee, Brent (MDOC)" <TravelbeeB@michigan.gov>, MSP-seoclgc <MSP-seoclgc@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: SEOC Staffing - Recovery Unit

Good afternoon,

Each of you have been identified as Recovery Unit staff leads. One of you will need to staff the Recovery Unit desk at all times. Operational hours are 8 a.m. to 8 p.m. Lunch and dinner are provided and attire is business casual. Ms. Brianna Briggs will be available to train you. You will be provided support staff. They are as follows:

Kari Day
Renee Tober
Stacy Theis

Please take a look at the schedule for the remainder of the week and next week and decide who is going to work which shift and let me know. It is our desire to cut down on overtime costs, but understand that sometimes it is necessary. When determining your schedule, please keep this in mind. You can handle it however you choose, some options that other units are doing...

Staff A: 8-4 and Staff B: 4-8
Staff A: 8-2 and Staff B: 2-8
Staff A: 12 hours 4 days on and 3 days off – Staff B 4 days on 3 days off (overlapping for transition)

Please work together to coordinate what schedule works best for you and send it back to me to input into the master schedule.

Wendy
State Emergency Operations Center
Logistics Section

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SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/1	Tues, 2/2	Wed, 2/3
State Director	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony
PIO			
SEOC JIC Liaison	Bowman	Bowman	Bowman
JIC Manager			
Graphics/Web support	Trevor	Trevor	
Operations	Kim/Jackie	Kim/Jackie	Kim/Jackie
Recovery	Renee(am)/Brianna(pm)	Kari(am)/Carly(pm)	Brianna(am)/Kari(pm)
Logistics	Tonya (8-4)/Kristi/Wendy (4-8)	Wendy (8-4)/Cindy (4-8)	Wendy (am)/Kristi (pm)
Comms	Jaclyn	Law	Jaclyn
Ordering Unit Lead	Mankowski	Mankowski	Strobel
Food	Michelle/Joyce/Diane		Michelle/Joyce/Diane
Facilities	Jaclyn	Law	Jaclyn
Planning	Amanda (Nate shadow)	Nate(am)/Amanda(pm)	Carol(am)/Amanda(pm)
Resources	Sam (Nick shadow)	Gary(am)/Sam (pm)	Sam (am)/Nick (pm)
Documentation	Zach (Daniele shadow)	Daniele (am) Zach (pm)	June (am)/Zach
Situation	Zach (Daniele shadow)	Daniele (am) Zach	June (am)/Zach
Mapping	Jim	Jim	Jim
VAL	Tom	Tom	Tom
Finance	Penny	Kevin	Penny
Local EOC support Staff			
Planning Section Chief	Henrik	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay
Operations Section Chief	Michelle	Michelle	Michelle
4th Staff	Shasta	Shasta	Shasta
District Coordinator	Roach/deCastro	Roach/deCastro	Roach/deCastro

Thurs, 2/4	Fri, 2/5	Sat, 2/6	Sun, 2/7
Captain	Captain	Captain	Captain
Tony	Tony	Mike Johnson	Mike Johnson
Bowman	Bowman	Bowman	Bowman
Trevor	Trevor		Trevor
Kim/Jackie	Ken/Jackie/Kim	Kim/Jackie	Kim/Jackie
Carly(am)/Brianna(pm)	Stacy(am)/Renee(pm)	Kari(am)/Renee(pm)	Carly(am)/Brianna(pm)
Tonya (8-12:30)/Wendy (12:30-4) Kristi (4-8)	Tonya 8-4/Wendy & Cindy (4-8)	Wendy (8-2)/Cindy (2-8)	Wendy
Law	Jaclyn	Law	Jaclyn
Mankowski	Mankowski	Mankowski	Strobel
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Law	Jaclyn	Law	Jaclyn
Audrey(am)/Amanda(pm)	Carol(am)/Amanda(pm)	Amanda	Matt
Gary (am)/Nick (pm)	Gary (am)/Sam	Sam	Zach
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Daniele (am)/Zach (pm)	Daniele (am) Zach (pm)	June	Audrey
Jim	Jim	Walter	Walter
Tom	Tom		
Nancy	Penny	Kevin	Penny
Henrik	Henrik	Henrik	Henrik
Jay	Jay	Jay	Jay
Michelle	Michelle	Michelle	Michelle
Shasta	Shasta	Shasta	Shasta
Roach/deCastro	Roach/deCastro	Roach/deCastro	Roach/deCastro

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 9:27 AM
To: Briggs, Brianna (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov); Moran, Regina
Subject: drafts
Attachments: Church Distribution.xlsx; Flint Water Operations Plan Hubs 2016-02-02.docx; FlintIncidentActionPlan.pdf

Group,

I worked on both plans, unfortunately, my brain wasn't getting very far with the filter distribution. My personal feeling based on observations is that filter distribution should continue as it is with the exception of providing them in bulk to Catholic Charities and Food Bank and any other groups that would like to distribute them.

A communication I received from Sean Kammer (with the mayor copied) was that they want all resources to be available at all PODs and Hubs.

I started to take POD detail out of the Word draft and put it into an Excel draft. That might be less confusing and allows for more detail on each POD or hub (and I included the warehouses).

My apologies for having to leave, but I'll be back asap.

I don't know if any of you had emailed me comments or bullets, but I didn't receive them, as would be expected given the email system's peculiarities the last few days. Hopefully you all receive this.

The Flint IAP was one the City prepared in December. I had forgotten about it, and I included I think the pertinent distribution points that are listed within it.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Name	Address	Ward	Type	Director	Dir Phone	Contact
Antioch Baptist Church	1083 E Stewart Ave	3				
Asbury United Methodist	1653 Davidson Road			P. Tommy McDoniel	248.705.4401	
Berston Field House						
Brennan Community Center	1301 Pingree Ave	7				
Catholic Charities			Hub	Chrissy Cooper		Chrissy Cooper
Christ Fellowship Baptist Church	317 E. Hamilton Ave			Deacon Gilcrest	810.238.9605	
Convoy of Hope						
Divine Revelations	902 Huron St		Hub	Pastor Williams		
Dort Mall Police Service Station	3600 S Dort Hwy	9				
Doyle/Ryder Elementary School	1040 N Saginaw	5				
El-Shaddai Church of God in Christ	920 Walnut		Hub	Elder Eddie Kennedy		
FairHaven Baptist Church	1379 Louis Ave			Cassandra	810.813.5702	
Flint City Hall	1101 S Saginaw					
Flint Fire Station #1						
Flint Fire Station #3						
Flint Fire Station #5	3402 Western Rd	4	POD			
Flint Fire Station #6						
Flint Fire Station #8						
Flint Southwestern Academy	1420 W 12th St	8				
Food Bank			Hub	Kara Ross		
Foss Ave Baptist Church	1159 E Foss		Hub	Pastor Flynn		
Galilean Baptist Church	109 W. Holbrook Ave			Pastor Sean Payne	810.814.5974	
GCCARD	601 N Saginaw					
GCCARD	2727 Lippencott Blvd					
Gethsemane Missionary Baptist	1258 E. Humphrey St			Pastor Randolph	989-695-9880	
Gospel Temple Baptist	735 Wager, Flint, MI			Pastor Lewis	810.814.0045	
Grace Emmanuel Bapist	3502 Lapeer Road		Hub	P. Marvin Jennings	810.743.3900	Glenna Gates
Hasselbring Senior Center	1002 W Home Ave	1				
Joy Tabernacle Church	2505 N. Chevrolet Ave	2		P. Denard Robinson	313.258.8967	
Joy Tabernacle Church	2505 N Chevrolet Ave	2				
Macedonia Missionary Baptist	G5443 Saginaw St			Deacon Lever	810.875.7650	
MDHHS	4809 Clio Rd					
MDHHS	125 E Union St					
Metropolitan Baptist Church	930 E. Mrytle Street			P. Herbert Miller	336.240.1634	
Mt. Calvary Baptist Church	4805 N. Saginaw			P. Henry Fuller	810.787.2563	
Mt. Carmel Baptist Church	1610 W. Pierson Road			P. James Kennefy	810.691.5347	
Mt. Pisgah	6415 N Clio Rd			P. Hill	810.938.6672	
Mt. Sinia Missionary Church	1215 E. Downing Ave			P. Collins	810.394.4772	
Mt. Zion Baptist Church	2109 M.L.King			P. Rodney Ellison	810.309.6543	
MTA						
New Community Baptist Church	1375 Lavender Ave	6				
New Israel Missionary Baptist	3417 N. Saginaw St			Pastor Daniel Bridges	810.516.0478	
New Life Missionary Baptist	931 E. Hamilton Ave			Pastor Campbell	810.240.1337	
Saints of God	2200 Forest Hill			Rev. Alfred Harris	810.394.6787	
St. Mark Baptist Church	3020 DuPont NE		Hub	Pastor Thompson		
St. Paul Baptist Church	2115 W. Coldwater Rd			Pastor Pettigrew	810.964.3755	
Triumph Church	1657 Broadway Blvd			Cedric Scott	810.610.9590	
United Methodist				Peter Plum		Peter Plum
Vernon Chapel	5802 DuPont St			Rev. Helen Williams	810.814.0243	Charlie Clark
Warehouse - Clio Rd			DC			
Warehouse - Kroger			DC			
Warehouse - FBEM #1						
Warehouse - FBEM #2						

POC Phone	Distributor	Pallet Capacity	Filter Capacity	Staff	Volunteers	Notes
	SOM					
	CC					
	SOM					
	CoH					
	SOM	25				
	SOM	20				
	SOM					
	SOM	22		12		
	SOM	29		12		
	SOM	30		12		
	SOM	25		12		
	SOM	35		12		
	FBEM					
	SOM	4				
	SOM					
	SOM					
	SOM					
810-449-7853	SOM	8				
	SOM	2				
	SOM	3				
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM	25				
	SOM					
313-386-8044	SOM					
810-394-5534	SOM					
				23		

Hub Based

This is a collaborative effort, and may change with input from all parties involved.

- What do we want to do?
- Who is responsible for doing it?
- How do we communicate with each other?
- What is the procedure?

Work SMART:
Safe – Keep our community safe! Let our police and fire fighters protect and serve us!
Measurable – How will achievements be measured?
Action Oriented – Is an action verb used to describe expected accomplishments?
Realistic – Is the outcome achievable with given available resources?
Time Sensitive – What is the timeframe?

HUB churches will network with surrounding churches and establish agreed upon distribution schedules.

HUB churches will provide the list of churches that will obtain their water from the HUB church. This list will be sent to Lt. Roach at Roachb@michigan.gov.

Each ward will have one central church to be the Hub for water distribution for that area/ward. Within that ward will be the 3 sub-Hubs that will provide services to that area. Each hub will have the following:

- Loaders (National Guard/Sheriff work detail)
- Admin (Address look-up to direct you to your nearest hub)
- Water
- Water filters/replacement cartridges
- Home water test kits
- Provide mobile lead testing clinic, twice a week for individuals without insurance. The mobile clinics will ONLY be at the ward hubs. There will be no door to door clinics. Once tested, residents will receive a lead awareness nutrition booklet which will provide education on lead prevention tips for families.
- Recycling center for the empty water bottles will be placed at all 9 ward hubs.

Current Burn Rates at Fire Station PODs

Location	Pallet Capacity	Burn Rate
Station 3	29	2,404 cases/day
Station 6	25	2,362 cases/day
Station 8	35	2,299 cases/day
Station 1	22	2,248 cases/day
Station 5	30	1,663 cases/day (industrial area, no drive through limits distribution)

Logistic Requirements

Warehouse

- Drivers

- Trucks 9- 20' or longer, 1 electric pallet jack, lift gate
- Trucks 16' Penske for Rapid Response Calls, lift gate
- 5 electric pallet jacks
- 6 manual pallet jacks
- 3 forklifts
- 1 laptop, 1 phone, 1 printer, office supplies
- Packing tape, shrink wrap, dispensers, cardboard pallet boxes to stabilize stacks of water
- 23 staff/100,000 sq. ft. warehouse
- Drivers for vehicles over 26k lbs require CDL
- Forklift operators must be certified.
- Pallet sizes 40x48
- Box cutters, side snips, etc to break down pallets and packing material
- Disposal arrangements

PODs

- Loading dock or level sidewalk with smooth transition to storage area for pallet jack operation
- Manual and/or electric pallet jack
- If storage areas are not indoors, an outdoor forklift or skyjack would be required.

Requests for Water

- The Hub point of contact is Lt. B.J. Roach
- Hubs will call at least 24 hours in advance to provide the quantity of water needed, and schedule a delivery time.

Deliveries

- Deliveries will be conducted by a MI DTMB driver, and truck.
- They have a pallet jack and the capability to move pallets from the truck to the staging area.
- If the water needs to be transported to an upper or lower level, Hub staff or volunteers will need to be available to help off-load.
- MTA has committed to assisting with distribution.

Church Distributions

- Hubs will network with and recruit surrounding churches and organizations to support as neighborhood PODs.
- Hubs will work with PODs to establish distribution schedules, including amounts of water needed.

Michigan State Police Points of Contact

Lt. B.J. Roach Roachb@michigan.gov Lt. Mark A. Russo Russom2@michigan.gov

EXISTING CITY DISTRIBUTION POINTS

CHURCH DISTRIBUTION HUBS

NORTH

Foss Avenue Baptist Church

1159 East Foss Avenue, Flint MI
Pastor Flynn 810-965-1515
Point of Contact: Jackie Scott 810-787-9019
Delivery: 4 pallets starting 2-2-2016 @ 12:30 pm

NORTH WEST
St. Mark Baptist Church
3020 DuPont NE, Flint MI
Pastor Thompson 810-280-9985
Point of Contact: Angie George 810-955-6297/810-234-6609
Delivery: 25 pallets starting 1-29-2016 @ 11:00 am

SOUTH CENTRAL
El-Shaddai Church of God in Christ
920 Walnut, Flint MI
Pastor Steve Hawkins
Point of Contact: Elder Eddie Kennedy 810-513-6762
Delivery: 20 pallets starting 1-29-2016 @ 9:00 am

SOUTH EAST
Grace Emmanuel Baptist Church
3502 Lapeer Road, Flint MI
Pastor Jennings 810-743-3900
Point of Contact: Glenna Gates 810-449-7853
Delivery: 8 pallets starting 1-30-2015 @ 10:00 am

SOUTH
Divine Revelations
902 Huron Street, Flint MI
Pastor Williams 810-931-0310
Delivery: 25 pallets starting 1-30-2016 @ 11:00 am

Hubs

Neighborhood PODs

Filter Distribution

Consider a plan of installing whole house filters in each customer household.
The community sees the value of being able to continue to distribute all resources at all PODs.
Investigate possibility of a debit card or voucher system for people to obtain commodities at area stores.
Planning Consideration – MOUs needed with vendors to supply the appropriate cartridges and maintain minimum stock.
Same stores would have "gift" card. Card is loaded periodically with specific commodity codes.

Continue Rapid Response/home delivery for Functional Needs households and individuals.
Provide stock in bulk to Catholic Charities and Food Bank (and other partners as identified)
Maintain the Fire Station PODs until community hubs and PODs are running adequately or when demand no longer supports the need.
As demand wanes, maintain availability and Rapid Response until resources are depleted/no longer requested.

Wards

1st Ward – Eric Mays	810-922-4860
2nd Ward – Jacqueline Poplar	810-766-7418 x3162
3rd Ward – Kerry Nelson	810-766-7418 x3161
4th Ward – temporarily vacant	
5th Ward – Wantwaz Davis	810-766-7418 x3167
6th Ward – Herbert Winfrey	810-766-7418 x3165
7th Ward – Monica Galloway	810-766-7418 x3163
8th Ward – Vicki VanBuren	810-766-7418 x3159
9th Ward – Scott Kincaid	810-766-7418 x3158

CITY OF FLINT

INCIDENT ACTION PLAN

STATE OF EMERGENCY

Objectives:

To provide short term relief and long term solutions in addressing the man-made emergency of increased lead levels in the City of Flint (the "City") water system resulting from the switch to Flint River as the City's water source as well as the threat to public health related to elevated blood lead levels in Flint residents, without interruption of the provision of public safety and other essential public services. Due to the fluidic nature of emergencies and the complexity of the City of Flint's declared emergency, this plan serves as a framework and may be altered as the emergency develops.

The Response Framework

The purpose of this plan is to organize efforts on behalf of the city to assess the extent of the City's infrastructure needs and risks to public health, provide immediate relief to those who are at risk, and establish long term solutions. In addition, the city must ascertain what immediate relief and long term solutions the City is capable of implementing based on what resources are available. For any activities that are beyond the resource capacity of the City, external sources of funding, supplies, and manpower must be sought.

There are a number of steps that must be taken in accordance with the Flint Emergency Support Operations Plan (SEOP), in order for the City to be compliant with the Genesee County Emergency Action Guidelines. These include the activation of the Incident Management Team, the Emergency Operation Center, and the sharing of essential documents with the County, including this plan. Information must also be shared by the City's Public Information Officer on a regular basis, as required by the SEOP.

This plan calls for the provision of immediate relief to those at risk in our community. Special consideration must be given to residents who belong to underserved groups, such as those who are homebound, undocumented, in poverty, etc. Additional consideration must also be given to the equitable provision of services throughout our community in order to equally protect the health and safety of every member of our community.

Implementation of this plan is to be conducted by the Incident Management Team, which will monitor the effective delivery of goods and services in order to address the conditions of the emergency.

Understanding the Issue:

October 1, 2015, the Genesee County Health Department issued a Public Health Emergency after elevated blood-lead levels were found among children in the City of Flint. This incident correlates with elevated levels of lead found in the City's drinking water after the City switched water sources in April of

2014 to the Flint River. The scope of this problem appears to be limited to Flint City Water Customers and their dependents, not to exclude franchise customers (i.e. Burton, Flint Township, Genesee and Mount Morris Townships) Public agencies from several levels of government, as well as charitable, nonprofit organizations have partnered with the City to provide immediate relief to Flint residents, including the expansion of health services, the provision of bottled water and NSF rated water filters. The city is also seeking long term infrastructure improvements to eliminate lead and other contaminants from the water system.

Gov. Rick Snyder appointed a task force to review "actions regarding water use and testing in Flint" and to make recommendations for future guidelines: Members of the state task force are Ken Sikkema of Public Sector Consultants, Chris Kolb of the Michigan Environmental Council, Dr. Matthew Davis of the University of Michigan Health System, Eric Rothstein of the Galardi Rothstein Group and Dr. Lawrence Reynolds of Mott Children's Health Center.

In an effort to halt the further escalation of this crisis, the City returned to receiving its water from the Detroit Water and Sewerage Department (DWSD) on October 16, 2015. Since that time, additional corrosion control program has started, estimating a reduction of lead levels over the next six months. In light of these efforts, concerns surrounding the quality of water and health of the residents persist to the point that Mayor Karen Weaver declared a State of Emergency on December 14, 2015 so as to resolve this crisis once and for all.

The current challenge facing the City is providing immediate relief and long term solutions of the quality of the water and health of residents while the City remains in a financially critical condition. It is hoped and expected that higher levels of government recognize this emergency as it pertains to the condition of the City's infrastructure and health of its residents, and do all things necessary to assist the City in the provision of relief and the execution of capital improvement projects that will eliminate the causes of this emergency.

Enhancing Understanding:

Information Collection

Essential Elements of Information (EEIs) can be qualified as the City's water tests containing lead results, the verification of lead water lines (both public and private), and health information. Water testing is performed by the City's water plant in cooperation with the MDEQ. The verification of lead water lines is being handled by University of Michigan Flint, who is currently digitizing the City's water line information and PSI Engineering, who is initiating the effort to verify lead lines by excavating an initial 150 residential lines. This information allows the Incident Management Team to assess the current

condition of the emergency by way of determining the water quality and the condition of the water distribution infrastructure.

Information Analysis

The City has sought partners to assist in the analysis and evaluation of complex data. Wayne State University's center for Urban Studies will serve a supporting role to assist the City efforts to document and track lead water lines, water test results, and filter distribution with geographic information system (GIS) technology. This allows for clear and precise information to be presented to officials.

Assessment of Impacts

The City will need assistance in determining the total cost of damage done to the public health and infrastructure. As of now, only portions of this damage are visible.

PSI is providing some assistance by excavating 150 residential water lines to verify that they are comprised of lead. This is an initial step, but not enough. More resources will be needed to continue this process.

Continuous Situational Awareness

It is important that the Incident Management Team receive continuous information regarding water testing results, lead water line numbers, and filter distribution information in order to gain a realistic and current perspective. Much of this information is currently available on the City's website (cityofflint.com) and more is added each week by the PIO team.

Actions taken in Response to the Emergency

Activation of the Incident Management Team

Upon the declaration of Emergency by Mayor Weaver, the Support Emergency Operations Plan (SEOP) was activated. The SEOP calls upon the Incident Management Team to generate the Incident Action Plan (IAP. Each member of this team serves a specific function as it relates to addressing the causes and effects of the emergency. The Emergency Management Team roster can be found in the SEOP on page 3, with a list of alternates on page 4 in case the need for succession arises.

Emergency Operations Center

The Emergency Operations Center (EOC) must be activated upon the declaration of a State of Emergency by the Mayor. This center is required by the SEOP and serves as a nerve center for the Incident Management Team. Here, emergency relief efforts are coordinated by key members of the

Incident Management Team. In this case, these relief efforts consist of the distribution of water filters at City Hall and community events, the distribution of bottled water throughout the city in conjunction with the efforts of community partners, and assisting with the circulation of water testing kits throughout the community. The EOC will also be monitoring and managing the inventory of relief supplies, such as water filters and bottled water.

According to the SEOP, the EOC must establish an incident tracking system. This system will serve as a work plan for the management of the emergency. In addition, it is essential that the IMT record water testing results, lead water line location information, and information about the distribution of water filters and bottled water all in one place so that information is readily available for the Incident Management Team. This information will also be sent out to the public and media in the form of daily regular updates by the City's PIO.

Communication

The EOC maintains a telephone system that exists to intake questions about relief efforts and to organize relief logistics. It is open from 8am to 5pm, Monday through Friday. A voicemail system and eventual email system will exist to handle requests and inquiries that occur outside of the normal operating hours. This system will be constructed by the City's IT department.

Public Awareness and Education

1. **Emergency Alerts and Updates:**
   The City's Public Information Officer will make available information as it relates to the emergency in the form of press releases, emails, and physical documents. Daily updates containing information on the distribution of water filters, bottled water, water testing, blood lead testing, and other relief efforts will be available on the City's website for the public to view. Information will be available at City Hall for residents. 211 is an important resource to receive information about where to get water filters and other important updates. The PIO will regularly be in contact with 211 personnel to ascertain the frequency and content of inquiries in order to continuously provide relevant information.

2. **Joint Information Center:**
   The City's PIO will establish a joint Information Center that is organized to coordinate the efforts of multiple agencies to communicate with the public. This includes the circulation of joint press releases, public health information, educational materials, and updates relating to the State of Emergency. This committee is comprised of public information officers and public relations personnel to coordinate efforts to keep the public updated and informed. Regular updates to the media regarding events and progress will be made as news develops.

The US EPA has offered assistance in the form of Public Information support. Additional support in this area has been provided by the Michigan State Police.

3. **Education:**
   Many government agencies and philanthropic organizations are already distributing information regarding the effects of lead on public health. It is important that the City assist in these efforts so vital information and knowledge is presented to all members of the community. The goal is to continue to eliminate misunderstandings and incorrect information as it relates to reducing lead in drinking water, pursuing medical help, and maintaining a healthy diet to reduce lead absorption in the body. Lead education is currently being performed by the Genesee County Health Department, the Michigan Department of Health and Human Services and Medical community at-large.

Assessment of Social Needs

In order to effectively and equitably provide immediate relief to Flint water customers, the City must take into account many of the socio-economic needs and limitations of the community. Some residents cannot get to City Hall for a water filter. Some residents do not have internet access. Literacy or a language barrier may also pose significant obstacles to the effective distribution of educational information and relief to those in need. These will be continuing challenges facing the community. At present these are the resources the City has available to mitigate some of those challenges.

Logistics

Logistics are being coordinated by the City Emergency Management Team's City's *Chief Logistics Officer*, who is the City Administrator. The CLO is responsible for the coordination, procurement, and transportation of goods and services, which is essential for effective implementation of the response plan.

Fixed Distribution Points

There are several locations throughout the City, coordinated by Genesee County Health Department, where residents may acquire a water filter. These locations are:

Flint City Hall
1101 South Saginaw, Flint MI 48502

Genesee County Community Action Resource Department (GCCARD)
601 North Saginaw, Flint MI 48502
and
2727 Lippencott Blvd, Flint MI 48507

Michigan Department of Health and Human Services
4809 Clio Road, Flint MI 48504
and
125 E. Union Street, Flint, MI 48502

Activation of Ward Distribution Centers

Each of the nine wards will have activated distribution centers that are primarily managed by City Council Members or their designees.

Flint City Council – Water Distribution Sites

WARD	COUNCILPERSON	LOCATION	ADDRESS
1	Eric Mays	Hasselbring Senior Center	1002 W. Home Avenue
2	Jackie Poplar	Joy Tabernacle Church	2505 N. Chevrolet Avenue
3	Kerry Nelson	Antioch Baptist Church	1083 E. Stewart Avenue
4	Joshua Freeman	Flint Fire Station No. 5	3402 Western Road
5	Wantwaz Davis	Doyle/Ryder Elementary School	1040 N. Saginaw Street
6	Herbert Winfrey	New Community Baptist Church	1375 Lavender Avenue
7	Monica Galloway	Brennan Community Center	1301 Pingree Avenue
8	Vicki VanBuren	Flint Southwestern Academy	1420 W. 12th Street
9	Scott Kincaid	Dort Mall Police Service Station	3600 S. Dort Highway

Mobile Distribution Centers

The city can help establish mobile distribution centers and delivery systems with the help of transportation agencies, like the Metro Transit Authority (MTA), Meals on Wheels, and GCCARD that can provide water filters, bottled water, and nutritious foods, among other types of relief accompanied by educational materials to neighborhoods and to homes of people who experience limited mobility.

- Mass Transportation Authority-MTA bus passes: Assisting residents with bus passes to improve their mobility will increase their chances of receiving help. Transportation services will also improve residents' access to medical care.
- MTA-Your Ride mobile distribution:
  - Estimated Costs: $25 per hour to deliver water and filters to homes throughout the City.

Problem 1. Public Health Emergency

The first objective in addressing this emergency is reducing, and eventually eliminating, the danger to public health. As City water coming out of faucets continue to contain lead, and copper and other harmful contaminants exceeding government guidelines and regulations, it poses a risk to the people of our community. Preventative measures must be taken to avoid the effects of toxicosis that are difficult if not impossible to completely reverse.

As far as preventative measures are concerned, education, water filters, and bottled water must be provided to every household in the City in order to reduce the chances of lead exposure, especially to our most vulnerable members of the community. If lead exposure has occurred, resulting in elevated blood lead levels, immediate and sustained medical attention must be available to those affected. Health services must be expanded in the area to accommodate increased numbers of case loads and specialized care regarding lead poisoning and its effects.

Immediate Relief for Public Health:

1. Prevention: Education, water filters and replacement cartridges, free water testing, and bottled water must be available to everyone.
2. Access to nutritious food that reduces the risks of lead absorption by the body. The City can coordinate activities with the County Health Department.
3. Genesee County Health Department comprehensive plan to address immediate and long term health issues for segments of the population.

Long Term Solutions: Maintaining Public Health and Coping with Lead Exposure

1. Work closely with the Genesee County Health Department and Michigan Department of Health and Human Services in order to provide sustainable care and monitoring of children exposed to lead. This care must be available for them for several years-preferably several decades.
2. Support and education for primary care providers regarding aggressive long-term neurodevelopmental screening and testing.
3. Improved access to developmental and behavioral (DBP) specialists, pediatric psychologists, pediatric psychiatrists.
    a. Pre-emptive referral to mental health/ toxic stress screenings.
    b. Support capacity building and or incentivize recruitment to allow Genesee Health System (GHS) to build this capacity which is currently needed and lacking.
4. Increase recognition and education regarding trauma informed care, social determinants of health (SDOH).
5. Expand State funded Genesee Health System (GHS) services.

a. Infant mental health (30 day capacity)
b. Child case management
c. Home based services
d. Trauma informed care- trauma focused CBT

Problem 2. Lead Contamination in the Water

Immediate Relief:

1. Education, water filters and replacement cartridges, free water testing for water customers, and bottled water must be available to everyone. Water filters can be obtained at any of the fixed distribution points throughout the City.
2. Identification and verification of lead water service lines throughout the city- both public and private.
3. Assistance to identify lead pipes within buildings and homes.

Distribution of Bottled Water:

At this point, we are directing all offers for donations to the Food Bank of Eastern Michigan. It is imperative that water be accessible to all members of the community through a variety of distribution channels. These channels are explained in the Logistics Section of this plan.

Distribution of Test Bottles:

Water testing kits can be picked up at City Hall with instructions. Test results are posted on the City's website to raise public awareness and encourage more participation.

Long term Solutions: Capital Improvements Needs

The distribution of filters, water, and food to counter the effects of lead are essential response efforts to keep people safe. However, long term solutions are required to keep people healthy, to eliminate lead from the public and private water distribution system distribution, and to provide affordable clean water. Our public infrastructure and utilities must be reliable, sustainable, and equitable in order for this community to rebound after this emergency. The following long term solutions must be implemented in order to set the City of Flint on a course for recovery. These solutions come at a heavy cost for a City that is currently in receivership. The City has experienced financial distress due to this Emergency, in addition to a two million dollar loss from switching back to DWSD. The City has diligently applied for Fiscally Distressed Cities, Villages, and Townships Grant in order to supplement funding for capital improvement projects. It is essential that these grants be awarded in order to achieve long term solutions.

1. **COMPLETE Transition to a Temporary Safe Water Source until the Completion of KWA:**
   This has already occurred. On October 16, 2015, Flint returned to receiving its water from DWSD on a 9 month agreement. This agreement will expire in June 2016, when the KWA is projected to be complete. *The City had to pay $2 million out of its general fund to make this switch.*

2. **IN PROGRESS Additional Corrosion Control added to the Water System:**
   This is already occurring. In early December, 2015, Flint began to add additional corrosion control to the water coming in from DWSD in attempts to rebuild the protective scale inside its pipes. This is estimated to reduce lead levels in two to six months.

3. **Faucet Replacement:**
   Replacement of Water faucets, and drinking fountains in the school system. It has been determined after state inspections that many sources of lead contamination in the School System's water were the faucets themselves. These faucets need to be replaced.

4. **Water Line Replacement:**
   Water Line Replacement to reduce antiquated infrastructure and lead service lines. These lines must be identified, verified, and replaced. Residents who are facing financial hardships must have access to assistance to cover the costs of these replacements through access to grants and (forgivable) loans made available through State and Federal agencies. The corrosion damage to public and private lines that Flint River water caused is still being determined.
   - Replacement of an estimated fifteen thousand (15,000) lead service lines at an *estimated cost of three thousand dollars ($3,000) per line. Total costs forty –five million* dollars ($45,000,000).

5. **Reimbursement of Critical Expenditures:**
   Seeking reimbursement of two million dollar cost of returning to DWSD and forgiveness of Water Revolving Loan Debt from the State of Michigan.

6. **KWA Capital Improvements:** The City has reconnected to Detroit temporarily until a water line from Port Huron is developed. The new water line known as the KWA pipeline or Karegnondi Water Authority is expected to bring water to the City from Lake Huron by July. The current cost agreement between Flint and DWSD is for nine months, therefore it is imperative that KWA be completed as soon as possible. Assistance relating to capital improvements to expedite this process will help to achieve long term goals.

KWA Capital Improvements:	**Estimated Costs:**

a.	*Transfer Station to Dort Reservoir*	*$4,500,000*
b.	*Raw water line to pump station #4*	*$636,000*
c.	*Phosphoric acid feed system*	*$186,000*
d.	*Alum Feed system*	*$40,000*
e.	*Post filtration system*	*$387,289*
f.	*SCADA Upgrades*	*$424,000*
g.	*Sewer Relining*	*$100,000*
	Total	***$6,273,289***

Ancillary Considerations: Public Safety during an Emergency

During a time of emergency public safety agencies need to be prepared to respond to threats to public safety and critical infrastructure. The City is facing a man-made emergency that is threatening the public health. Resentment and hostility toward local institutions and municipal government is at a significant level.

Critical infrastructure should be safeguarded if the need arises. This includes increasing security at City Hall to reduce potential for public safety risks. In the case of credible threats to public infrastructure, it may be required to hire private security company for first line of defense. Private Security is lower cost, thereby making it the first option. The minimum response is acted upon first, elevating only if the need arises. Credible or imminent threats of damage or destruction to critical infrastructure requires an elevated response. Such needs may require over-time police officers to address critical situations. Mutual aid from surrounding communities can be requested if Flint public safety is overextended.

Implementation:

Community Partners

Financial limitations of the city persist while it confronts this emergency. Many community partners have offered their assistance to perform various needed functions. The city is heavily reliant on the assistance that government agencies and nonprofit organizations have provided.

The Ruth and C.S. Mott Foundations

The C.S. Mott Foundation has provided financial assistance, especially in their generous contribution of $4 million for the reconnection to DWSD.

United Way

The Genesee County United Way has provided significant financial assistance in the way of purchasing and helping to distribute water filters since the Public Health Emergency began on October 1st, 2015.

Genesee County Community Action Resources Department (GCCARD)

GCCARD is organized to fight poverty and has been a primary partner in the distribution of water filters. It has also regularly supported the city with the logistics and availability of water filters at City Hall.

Genesee County Health Department

Has provided educational information to Flint Water customers concerning lead and public health. They have also diligently provided prevention information

Genesee County Board of Commissioners

The Board of Commissioners have pledged their support to help Flint seek solutions to this crisis. The Board has already assisted in making health and nutrition information available to the public. On October 1, 2015, Genesee County declared a Public Health Emergency recommending that people not drink the water coming from the City of Flint.

Assistance from Wayne State University

Wayne State University's Center for Urban Studies will be providing technical GIS support to assist in the documentation of emergency relief efforts and program evaluation guidance to ensure implementation effectiveness.

The US Environmental Protection Agency

Region 5 EPA has offered assistance with Public Information distribution during the emergency.

Outside Help is still needed...

The City of Flint is forever thankful to our community partners who have given so much to help so many people. However the magnitude of this emergency calls for more resources that are beyond the capacity of the combined local organizations and government agencies. Long term solutions will require a heavy investment in health care and capital improvement projects to upgrade the city's antiquated water distribution system.

- Help with Immediate Relief in terms of assuring allocative efficiency. Distribution should be equitable- assistance from other governments required to assure this.
- Reaching communities for the distribution of water filters, water, and educational materials.

- Help with Water Testing to increase participation and lead education.
- Increasing the rate of water testing
- Assistance is required to fund essential capital improvement projects to guarantee clean and safe water.

Prepared jointly by the City of Flint's Emergency Operations Center and the Genesee County Emergency Operations Center

Prepared by:
Sean Kenneth Kammer, City of Flint Assistant to the City Administrator and Interim Public Information Officer

Contributors:
Karen Weaver, City of Flint Mayor
Jamie Curtis, Genesee County Board of Commissioners Chairman
Chris DeVriendt, Genesee County Emergency Management Program Coordinator
Natasha L. Henderson, City of Flint City Administrator
Kerry Nelson, City of Flint City Council President
Maxine Murray, City of Flint Executive Assistant to the Mayor
Jody Lundquist, City of Flint Finance Director
James Tolbert, City of Flint Chief of Police
David Cox, City of Flint, Fire Chief
Kay Muhammad, City of Flint Transportation Director
Michael Glasgow, City of Flint Utilities Director

_____ _____

Karen Weaver, Mayor — Date
City of Flint

_____ _____

Jamie Curtis, County Board Chairman — Date
Genesee County

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 9:28 AM
To: Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov); Moran, Regina
Subject: new attach
Attachments: Flint Water Operations Plan Hubs 2016-02-02.docx

I think the first attachment was an older draft. I resaved, so the attached may be the more current draft.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Hub Based

This is a collaborative effort, and may change with input from all parties involved.

- What do we want to do?
- Who is responsible for doing it?
- How do we communicate with each other?
- What is the procedure?

Work SMART:
Safe – Keep our community safe! Let our police and fire fighters protect and serve us!
Measurable – How will achievements be measured?
Action Oriented – Is an action verb used to describe expected accomplishments?
Realistic – Is the outcome achievable with given available resources?
Time Sensitive – What is the timeframe?

HUB churches will network with surrounding churches and establish agreed upon distribution schedules.

HUB churches will provide the list of churches that will obtain their water from the HUB church. This list will be sent to Lt. Roach at Roachb@michigan.gov.

Each ward will have one central church to be the Hub for water distribution for that area/ward. Within that ward will be the 3 sub-Hubs that will provide services to that area. Each hub will have the following:

- Loaders (National Guard/Sheriff work detail)
- Admin (Address look-up to direct you to your nearest hub)
- Water
- Water filters/replacement cartridges
- Home water test kits
- Provide mobile lead testing clinic, twice a week for individuals without insurance. The mobile clinics will ONLY be at the ward hubs. There will be no door to door clinics. Once tested, residents will receive a lead awareness nutrition booklet which will provide education on lead prevention tips for families.
- Recycling center for the empty water bottles will be placed at all 9 ward hubs.

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Michigan State Police Points of Contact

Lt. B.J. Roach [redacted], Roachb@michigan.gov Lt. Mark A. Russo [redacted] Russom2@michigan.gov

EXISTING CITY DISTRIBUTION POINTS

Existing distribution points are listed on the attached spreadsheet

CHURCH DISTRIBUTION HUBS

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3020 DuPont NE, Flint MI
Pastor Thompson 810-280-9985
Point of Contact: Angie George 810-955-6297/810-234-6609
Delivery: 25 pallets starting 1-29-2016 @ 11:00 am

SOUTH CENTRAL
El-Shaddai Church of God in Christ
920 Walnut, Flint MI
Pastor Steve Hawkins
Point of Contact: Elder Eddie Kennedy 810-513-6762
Delivery: 20 pallets starting 1-29-2016 @ 9:00 am

SOUTH EAST
Grace Emmanuel Baptist Church
3502 Lapeer Road, Flint MI
Pastor Jennings 810-743-3900
Point of Contact: Glenna Gates 810-449-7853
Delivery: 8 pallets starting 1-30-2015 @ 10:00 am

SOUTH
Divine Revelations
902 Huron Street, Flint MI
Pastor Williams 810-931-0310
Delivery: 25 pallets starting 1-30-2016 @ 11:00 am

Neighborhood PODs
Neighborhood PODs are listed on the attached spreadsheet.

Filter Distribution Plan

Consider a plan of installing whole house filters in each customer household to alleviate questions about bathing and to reduce the time frame between cartridge replacements.
Consider a plan with City to eliminate billing for a pre-determined period to encourage flushing of the system and reduction of latency.

The community would like to be able to continue to make all resources available at all PODs.
Continue Rapid Response/home delivery for Functional Needs households and individuals.
Provide stock in bulk to Catholic Charities and Food Bank (and other partners as identified).
Maintain the Fire Station PODs until community hubs and PODs are running adequately or when demand no longer supports the need.
Investigate possibility of a debit card or voucher system for people to obtain commodities at area stores.
- Planning Consideration – MOUs needed with vendors to supply the appropriate cartridges and maintain minimum stock.
- Same stores would have "gift" card. Card is loaded periodically with specific commodity codes.

As demand wanes, maintain availability and Rapid Response until resources are depleted/no longer requested.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 11:36 AM
To: MSP-SEOC5
Subject: FW: Update on HUD Mandatory Water Testing
Attachments: mime-attachment; ATT00001.htm

Carly - Please address. Alex said you worked with them to pick up supplies last night. Please arrange for them to pick up these water testing kits at the same time.

From: Galbreath, Wendy (MSP)
Sent: Wednesday, February 03, 2016 11:17 AM
To: Briggs, Brianna (MSP)
Subject: Fwd: Update on HUD Mandatory Water Testing

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

Begin forwarded message:

> **From:** "Mills, Brian (MSHDA)" <MillsB7@michigan.gov>
> **Date:** February 3, 2016 at 10:16:56 AM EST
> **To:** "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
> **Cc:** "Wildman, Michele (MSHDA)" <WildmanM@michigan.gov>
> **Subject: Fwd: Update on HUD Mandatory Water Testing**
>
> Wendy. Can I get those sites where water testing materials can be acquired please.
>
> Sent from my iPhone
>
> Begin forwarded message:
>
> > **From:** "Wildman, Michele (MSHDA)" <WildmanM@michigan.gov>
> > **Date:** February 3, 2016 at 8:28:59 AM EST
> > **To:** "Mills, Brian (MSHDA)" <MillsB7@michigan.gov>
> > **Subject: RE: Update on HUD Mandatory Water Testing**
> >
> > If MSP provided the sites – than I didn't get it. The last e-mail on this topic I have (is the attached message) – where you pointed out the sites weren't attached.
> >
> > Michele M. Wildman
> > Chief Housing Investment Officer
> > Michigan State Housing Development Authority
> > wildmanm@michigan.gov
> > (517) 373-4363
> >
> > ---
> >
> > **From:** Mills, Brian (MSHDA)
> > **Sent:** Tuesday, February 02, 2016 10:59 PM
> > **To:** Hollins, Harvey (GOV) <hollinsh@michigan.gov>

Cc: Brown, Melanie (DEQ) <BrownM45@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; Galbreath, Wendy (MSP) <GalbreathW@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
Subject: Update on HUD Mandatory Water Testing

Harvey,

Pursuant to emails with Mel Brown, I wanted to update you with regard to what we know about mandatory HUD water testing of HUD financed apartments in the City of Flint:

- Attached is correspondence that HUD sent to HUD financed apartment complex properties requiring property managers to install water filters.
- In addition to this letter, HUD staff informed MSHDA staff yesterday that water testing was mandatory for HUD properties. We're seeking written clarification on mandatory water testing from HUD and will share this information when received.
- MSHDA will be reaching out this week to MSHDA financed rental properties and following suit. MSP has provided us with locations of where testing material can be obtained and we'll be communicating with property managers as to where they can attain these materials and required testing. If you have any concerns or issues with us taking this direction, please let us know.
- NOTE: The HUD properties that Pastor Woods has contacted you about are properties administered through the Flint Housing Commission with HUD related resources. These are not MSHDA properties.

I have copied our Chief Housing Investment Officer, Michele Wildman as well as Daphne Wells from MSHDA who recently communicated with HUD about water testing. If you need any further information or have more questions, don't hesitate to contact me, Michele or Daphne.

Knowing that you were heading to a meeting with Pastor Woods, I wanted to get you the most recent information available. Updates will follow as more information is gathered.

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

Briggs, Brianna (MSP)

From: Mills, Brian (MSHDA)
Sent: Monday, February 01, 2016 8:42 PM
To: MSP-EOC-MDEQ
Cc: MSP-seoclgc; Wildman, Michele (MSHDA); Rose, Kelly (MSHDA); Townley, Mary (MSHDA); Witt, Michael (MSHDA)
Subject: RE: Lead / Copper Data

Thank you. I didn't receive the distribution sites you alluded to that were attached in your email. If you wouldn't mind forwarding those along so we have them correctly identified, we'll be sure our tenants, landlords and or property managers are directed to these locations where testing materials are located accordingly.

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

From: MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
Sent: Monday, February 01, 2016 3:11 PM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>
Subject: FW: Lead / Copper Data

Hello Mr. Mills,

Please direct your landlords, property managers or residents to pick up water testing materials at the distribution sites which are attached.

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-seoclgc
Sent: Monday, February 01, 2016 11:22 AM
To: MSP-EOC-MDEQ
Subject: FW: Lead / Copper Data

Would DEQ be a point of contact for this?

From: Mills, Brian (MSHDA)
Sent: Monday, February 01, 2016 11:07 AM
To: Wells, Daphne (MSHDA); Witt, Michael (MSHDA); Wildman, Michele (MSHDA)
Cc: MSP-seoclgc; Townley, Mary (MSHDA); Rose, Kelly (MSHDA)
Subject: RE: Lead / Copper Data

Wendy,

Just to clarify, HUD and its relationship with the Flint County Housing Commission for HUD financed properties is unrelated/separate from the MSHDA's properties that we finance and or manage directly.

As a team this morning, we discussed whether or not MSHDA should be taking similar actions (water quality testing for the tenants and homeowners residing in single homes and apartment complexes financed or managed by MSHDA) and the consensus was that we should.

Therefore, I would like ask if there is a point of contact or information sharing we should use/provide when directing our landlords, home-owners and tenants to test their water.

Is testing of water being centralized by ways of logistics like filters are now? Or, should we direct our landlords, property managers or residents to pick up water testing materials at any of the five stations in the city?

Thank you,

Brian.

Brian Mills
Chief Operating Officer
Michigan State Housing Development Authority (MSHDA)
735 E. Michigan Ave. | Lansing, MI 48912
Office: 517.241.4322 |

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 10:09 AM
To: Witt, Michael (MSHDA) <WittM3@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

According to HUD staff, HUD did send letters to their Flint properties making water testing mandatory and allowing the properties to use their reserves to pay for it. Someone from HUD will forward the letters to me. I'll send to you once I receive it.

From: Witt, Michael (MSHDA)
Sent: Monday, February 01, 2016 8:10 AM
To: Wells, Daphne (MSHDA) <WellsD2@michigan.gov>; Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

I haven't heard anything from HUD on this either though it might be that public housing units are overseen by the Public and Indian Housing part of HUD whereas our PBCA and Section 8 contracts are overseen by the Multifamily part of HUD. I think having testing done would be a good idea to at least see how the filters are working now that they are in place.

Mike

From: Wells, Daphne (MSHDA)
Sent: Monday, February 01, 2016 7:57 AM
To: Wildman, Michele (MSHDA) <WildmanM@michigan.gov>; Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>
Subject: RE: Lead / Copper Data

No, I have not heard anything from HUD about requesting or requiring water testing. I have a conference call with HUD a little later this morning about a PBCA property, I'll bring it up.

From: Wildman, Michele (MSHDA)
Sent: Monday, February 01, 2016 7:53 AM
To: Mills, Brian (MSHDA) <MillsB7@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Townley, Mary (MSHDA) <TownleyM1@michigan.gov>; Witt, Michael (MSHDA) <WittM3@michigan.gov>; Rose, Kelly (MSHDA) <RoseK2@michigan.gov>; Wells, Daphne (MSHDA) <WellsD2@michigan.gov>
Subject: Re: Lead / Copper Data

I have not. But if a similar request had come through us it would've most likely been PbCA.

Mike/Daphne - have we heard anything from HUD?

Might not be a bad idea on our portfolio regardless of if they're requiring it.

Sent from my iPhone

On Jan 31, 2016, at 9:13 PM, "Mills, Brian (MSHDA)" <MillsB7@michigan.gov> wrote:

> Wendy,
>
> I am not familiar, but I am looping in a few others from MSHDA that might have more information related to communications from HUD.
>
> Team, have we received similar inquiries from HUD that the local Housing Commission evidently has (see email below) about testing?
>
> Brian.
>
> Brian Mills
> Chief Operating Officer
> **Michigan State Housing Development Authority (MSHDA)**
> 735 E. Michigan Ave. | Lansing, MI 48912
> Office: 517.241.4322 |
>
> ---
>
> **From:** MSP-seoclgc [mailto:MSP-seoclgc@michigan.gov]
> **Sent:** Saturday, January 30, 2016 1:08 PM
> **To:** Mills, Brian (MSHDA) <MillsB7@michigan.gov>
> **Subject:** FW: Lead / Copper Data

Hi Brian,

Please see the email chain below. Do you know anything about this?

Thanks,
Wendy Galbreath

State Emergency Operations Center
Logistics Section
517-284-3893

From: MSP-EOC-MDEQ
Sent: Saturday, January 30, 2016 1:06 PM
To: MSP-seoclgc
Cc: Brown, Melanie (DEQ); Clayton, Stacie (GOV); Feldpausch, Lynne (MEDC)
Subject: FW: Lead / Copper Data

Wendy, as discussed see the note below.

Mel – SEOC Logistics can provide an update.

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Brown, Melanie (DEQ)
Sent: Saturday, January 30, 2016 12:18 PM
To: MSP-EOC-MDEQ; Feldpausch, Lynne (MEDC)
Cc: Clayton, Stacie (GOV)
Subject: FW: Lead / Copper Data

Who is coordinating housing stuff for SEOC? Can you please tell us who is working on testing in public housing units?
Thanks
Mel

From: Clayton, Stacie (GOV)
Sent: Friday, January 29, 2016 3:03 PM
To: Brown, Melanie (DEQ); Hollins, Harvey (GOV)
Subject: RE: Lead / Copper Data

Thank you, Mel.

I received a call and email today from Pastor Frank Woods who was in the meeting yesterday. He also works for the Flint Housing Commission and they are being asked

by HUD about testing for the public housing units. Pastor Woods said it has not been done. Do you have any information on when/if this will be scheduled?

Pastor Woods has requested a meeting with the Flint Public Housing Executive Director and Harvey and I want to have an answer for him prior to the meeting.

Thank you,
~Stacie

313.456.4994 (office)
claytons3@michigan.gov

From: Brown, Melanie (DEQ)
Sent: Friday, January 29, 2016 2:55 PM
To: Hollins, Harvey (GOV) <hollinsh@michigan.gov>; Clayton, Stacie (GOV) <claytons3@michigan.gov>
Subject: Lead / Copper Data

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 3:34 PM
To: Moran, Regina; scott.bailey@fema.dhs.gov
Cc: Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov); Baker, Zachary (MSP)
Subject: map request
Attachments: Flint Distribution Hubs & PODs.xlsx

Could the addresses located on the attached spreadsheet (that aren't already mapped) be added to the map?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Name	Address	Ward	Type	Director	Dir Phone	Contact
Antioch Baptist Church	1083 E Stewart Ave	3				
Asbury United Methodist	1653 Davidson Road			P. Tommy McDoniel	248.705.4401	
Berston Field House	3300 Saginaw					
Brennan Community Center	1301 Pingree Ave	7				
Catholic Charities	901 Chippewa St		Hub	Chrissy Cooper		Chrissy Cooper
Christ Fellowship Baptist Church	317 E. Hamilton Ave			Deacon Gilcrest	810.238.9605	
Convoy of Hope						
Divine Revelations	902 Huron St		Hub	Pastor Williams		
Dort Mall Police Service Station	3600 S Dort Hwy	9				
Doyle/Ryder Elementary School	1040 N Saginaw	5				
El-Shaddai Church of God in Christ	920 Walnut		Hub	Elder Eddie Kennedy		
FairHaven Baptist Church	1379 Louis Ave			Cassandra	810.813.5702	
Flint City Hall	1101 S Saginaw					
Flint Fire Station #1	310 E 5th					
Flint Fire Station #3	1525 MLK Ave					
Flint Fire Station #5	3402 Western Rd	4	POD			
Flint Fire Station #6	716 W Pierson Rd					
Flint Fire Station #8	202 E Atherton Rd					
Flint Southwestern Academy	1420 W 12th St	8				
Food Bank	2300 Lapeer Rd		Hub	Kara Ross		
Foss Ave Baptist Church	1159 E Foss		Hub	Pastor Flynn		
Galilean Baptist Church	109 W. Holbrook Ave			Pastor Sean Payne	810.814.5974	
GCCARD	601 N Saginaw					
GCCARD	2727 Lippencott Blvd					
Gethsemane Missionary Baptist	1258 E. Humphrey St			Pastor Randolph	989-695-9880	
Gospel Temple Baptist	735 Wager, Flint, MI			Pastor Lewis	810.814.0045	
Grace Emmanuel Bapist	3502 Lapeer Road		Hub	P. Marvin Jennings	810.743.3900	Glenna Gates
Hasselbring Senior Center	1002 W Home Ave	1				
Joy Tabernacle Church	2505 N. Chevrolet Ave	2		P. Denard Robinson	313.258.8967	
Joy Tabernacle Church	2505 N Chevrolet Ave	2				
Macedonia Missionary Baptist	G5443 Saginaw St			Deacon Lever	810.875.7650	
MDHHS	4809 Clio Rd					
MDHHS	125 E Union St					
Metropolitan Baptist Church	930 E. Mrytle Street			P. Herbert Miller	336.240.1634	
Mt. Calvary Baptist Church	4805 N. Saginaw			P. Henry Fuller	810.787.2563	
Mt. Carmel Baptist Church	1610 W. Pierson Road			P. James Kennefy	810.691.5347	
Mt. Pisgah	6415 N Clio Rd			P. Hill	810.938.6672	
Mt. Sinia Missionary Church	1215 E. Downing Ave			P. Collins	810.394.4772	
Mt. Zion Baptist Church	2109 M.L.King			P. Rodney Ellison	810.309.6543	
MTA						
New Community Baptist Church	1375 Lavender Ave	6				
New israel Missionary Baptist	3417 N. Saginaw St			Pastor Daniel Bridges	810.516.0478	
New Life Missionary Baptist	931 E. Hamilton Ave			Pastor Campbell	810.240.1337	
Saints of God	2200 Forest Hill			Rev. Alfred Harris	810.394.6787	
St. Mark Baptist Church	3020 DuPont NE		Hub	Pastor Thompson		
St. Paul Baptist Church	2115 W. Coldwater Rd			Pastor Pettigrew	810.964.3755	
Triumph Church	1657 Broadway Blvd			Cedric Scott	810.610.9590	
United Methodist				Peter Plum		Peter Plum
Vernon Chapel	5802 DuPont St			Rev. Helen Williams	810.814.0243	Charlie Clark
Warehouse - Clio Rd			DC			
Warehouse - Kroger			DC			
Warehouse - FBEM #1						
Warehouse - FBEM #2						

POC Phone	Distributor	Pallet Capacity	Filter Capacity	Staff	Volunteers	Notes
	SOM					
	CC					
	SOM					
	CoH					
	SOM	25				
	SOM	20				
	SOM					
	SOM	22		12		
	SOM	29		12		
	SOM	30		12		
	SOM	25		12		
	SOM	35		12		
	FBEM					
	SOM	4				
	SOM					
	SOM					
	SOM					
810-449-7853	SOM	8				
	SOM	2				
	SOM	3				
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM	25				
	SOM					
313-386-8044	SOM					
810-394-5534	SOM					

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 3:44 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request
Attachments: Flint Distribution Hubs & PODs.xlsx

Thanks Jeannie,

Not to throw too much of a wrench in. I forgot to add the Flint PD service centers. They are on the attached revised spreadsheet.

No addresses, no map – clear.
If there's any way I could have it by 11am tomorrow that would be great (for the 1pm meeting)
Socio-economic... since I'm not sure what's available...any thoughts or ideas? I don't want the map too busy, but we might take a look at poverty rates, but that may make the map too busy. Any other ideas that would allow it to maintain easy reading?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Moran, Regina [mailto:Regina.Moran@fema.dhs.gov]
Sent: Wednesday, February 03, 2016 3:40 PM
To: Weber, Thomas (MSP); Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: RE: map request

Thanks Tom,
We can do this. Just so we're clear:

- You don't want to overlay any socio-economic info? There was chatter about that last meeting.
- When do you need this by?
- Those without address (there's 7) won't be mapped

Thanks,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Wednesday, February 03, 2016 2:34 PM
To: Moran, Regina; Bailey, Scott
Cc: Briggs, Brianna (MSP); Gamble, Jason; Baker, Zachary (MSP)
Subject: map request

Could the addresses located on the attached spreadsheet (that aren't already mapped) be added to the map?

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

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Flint PD Hallwood Service Center	4921 Clio Rd					
Flint PD Kettering Univ Service Center	1625 University Ave					
Flint PD Northside Service Center	4535 MLK Ave					
Flint PD Southside Service Center	3410 Fenton Rd					
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MDHHS	125 E Union St					
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Mt. Calvary Baptist Church	4805 N. Saginaw			P. Henry Fuller	810.787.2563	
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Mt. Pisgah	6415 N Clio Rd			P. Hill	810.938.6672	
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Triumph Church	1657 Broadway Blvd			Cedric Scott	810.610.9590	
United Methodist				Peter Plum		Peter Plum
Vernon Chapel	5802 DuPont St			Rev. Helen Williams	810.814.0243	Charlie Clark
Warehouse - Clio Rd			DC			
Warehouse - FBEM #1						
Warehouse - FBEM #2						
Warehouse - Kroger			DC			

POC Phone	Distributor	Pallet Capacity	Filter Capacity	Staff	Volunteers	Notes
	SOM					
	CC					
	SOM					
	CoH					
	SOM	25				
	SOM	20				
	SOM					
	SOM	22		12		
	SOM	29		12		
	SOM	30		12		
	SOM	25		12		
	SOM	35		12		
	FBEM					
	SOM	4				
	SOM					
	SOM					
	SOM					
810-449-7853	SOM	8				
	SOM	2				
	SOM	3				
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM					
	SOM	25				
	SOM					
313-386-8044	SOM					
810-394-5534	SOM			23		

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Wednesday, February 03, 2016 3:48 PM
To: Thelen, Richard (DHHS)
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP); Moran, Regina; Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: filters first pitch
Attachments: Filter Distribution Plan DRAFT.docx

Let me know your thoughts on the attached...

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
I
Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Filter Distribution Plan

- Consider a plan of installing whole house filters in each customer household to alleviate questions about bathing and to reduce the time frame between cartridge replacements.

- Consider a plan with City to eliminate billing for a pre-determined period to encourage flushing of the system and reduction of latency.

- The community would like to be able to continue to make all resources available at all PODs.

    - Source: Mayor's office; Catholic Charities; United Way; Concerned Pastors; and Food Bank of Eastern Michigan

- Continue Rapid Response/home delivery for Functional Needs households and individuals.

    - 2-1-1, Local EOC, American Red Cross, and UPS
    - UPS has indicated they would like to assist with this. They are coordinating a conference call with their local operations to facilitate this.

- Provide stock in bulk to Catholic Charities and Food Bank (and other partners as identified).

    - CC and FBEM coordinating with SOM warehouse
    - The state would continue to distribute filters, with the assistance of UPS (conference call pending), to Rapid Response calls. This eliminates the need for Food Bank or Catholic Charities to track addresses.

- Maintain Fire Station PODs until community hubs and PODs are running adequately or demand at each POD is below 250 cases per day.

- Investigate possibility of a debit card or voucher system for people to obtain commodities at area stores.

    - MDHHS will identify costs with DTMB.
    - Planning Consideration – MOUs needed with vendors to supply the appropriate cartridges and maintain minimum stock.
    - Same stores would have "gift" card. Card is loaded periodically with specific commodity codes.

- Maintain availability of resources at PODs until daily burn rates are below 250 cases per day, and devolve operation to next higher POD/Hub.

- Once demand is below 250 cases per day, maintain availability of commodities in the Hubs and Rapid Response teams until the EPA, DEQ, and independent monitoring indicate the water is safe in all areas and any addresses that are an exception have an intervention/repair of infrastructure in place.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 8:31 PM
To: Weber, Thomas (MSP)
Subject: Monday Notes
Attachments: Volunteer Communications.docx

Tom,

I'm not sure if this helps, but I think it should give a little understanding to who is doing what and how I understand it. I do need to work in the VOAD piece, so if you think this is your role as the VAL, let me know and I will specify that here separately as well. I do need to talk to Chad about some of Ginna's comments today. It sounded like they would be handing some other things over to the VRC (ARC/United Way) going forward. I'll try to fine tune that piece.

I have also put a template plan together for the Recovery Branch. I will talk to Carly/Mike about this tomorrow.

I'm hoping to hear from Maggie in the morning and get something set up with her. I'll have to sit in the GLHS Conference Meeting at 10, unless that's the only time she's available. I do have my MIL's retirement party tomorrow, so I will be unable to attend the meetings tomorrow in Flint. Let me know if you need anything while you're out. I can be in the office late tomorrow if needed. I will need to work in some time to unpack my tyga boxes though! :)

Let me know if something doesn't make sense.

Thanks,
Bri

Volunteer Communications

Volunteer Reception Center

- POC: Justin Bays/Dave Gutierrez
- Coordination of priorities for water response teams/door-to-door distribution will be provided by the SEOC through the Recovery Branch, unless determined otherwise (could transition to LEOC/Chris DeVriendt in the future)
- Event based volunteers will be filtered out to water response teams when available
- Additional tasks will be assigned based on need and request from other NGOs
- Submit assignments to Recovery Branch at SEOC for overall tracking and needs (currently done for teams only; assess the need to track all missions ARC currently provides service for or just those who require commodities/resources?)

LEOC – Volunteer Management

- POC: Chad Veeser
- Track "organic" groups within the plan
- All special requests for volunteers will be sent to Chad for assistance if the VRC is not the appropriate avenue
- Connect specialty groups with requesting NGOs, as appropriate
- Submit known groups/fulfilled special requests to Recovery Branch at SEOC for inclusion in the plan

LEOC – Operations

- POC: Chris DeVriendt
- Ensure staffing for delivery of commodities to Access and Functional Needs population
- Ensure Rapid Response Teams have logistics to support long-term operations
- Request volunteer groups through Chad based on specific needs (i.e., Group of volunteers that will go into homes and install filters for the Access and Functional Needs population and 211 requests)
- Submit groups working through the LEOC with any commodity/resource needs to the Recovery Branch at the SEOC for inclusion in the plan

SEOC Operations

- POC: Recovery Branch Director, MSP-SEOC5@michigan.gov
- Ensure ARC Teams have priority assignments

- Assess the need for continued operations
- Assist LEOC Operations with any needs to support Rapid Response Teams and 211 Response Teams
- Complete full plan of volunteers daily (or a combined plan for multiple days, if available) to include as many efforts as are known based on the submitted information from the VRC and LEOC (Chris/Chad)
- Plan at least a few days ahead, having assignments or tasks that could be provided to groups showing up to help (i.e., Stage a loaded box truck at the warehouse for pick up by a group wanting to distribute water and provide a specific location to distribute)
- Work with GIS to map 211 requests (self-referred) and Access and Functional Needs population together to determine overlap and need to continued long-term service (to assist with long-term recovery planning)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 03, 2016 8:32 PM
To: MSP-SEOC5
Subject: New Plan Template
Attachments: Flint Water Response Team New Plan DRAFT.docx; Volunteer Communications.docx

Let's chat about this tomorrow. It should be pretty straight forward, but we'll need to make sure we can collect all the elements we need. It should be as easy as a phone call in most instances, or picking up the info during the Distribution Process Meetings, but we may need to be a little more forward-reaching with some elements. Let me know if something doesn't make sense or if you completely disagree with this.

The one piece not built into the this yet is the "planning ahead" piece.

Also, notes from my Monday meeting are attached. Take a look and let me know if I'm off base or we need to take action to correct anything on this.

I'll be around most of the day tomorrow. I'm sure you'll find me! :)

Flint Water Response Team Plan
Sunday, 01.31.16 - DRAFT

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
HH	Household
LEOC	Local Emergency Operations Center

SEOC Operations

Key Leaders

ARC OIC	Kristy Gallagher		Kristy.gallagher@redcross.org
Recovery Branch	SEOC	PHONE	MSP-SEOC5@michigan.gov

Resource Status

ARC

Team Type & Quantity	**Type:** Type V **Quantity:** 10 (10 ERV)				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	10	10		1/31/16	8:00 am
ARC ERV	10	10		1/31/16	8:00 am
ARC ERV Driver	10	10		1/31/16	8:00 am
Team Member	20-40	20-40		1/31/16	8:00 am
Team Transport Vehicle for 2-4 Team Members	10	10		1/31/16	8:00 am
Team Transport Vehicle Driver	10	10		1/31/16	8:00 am
iPads	10	10		1/31/16	8:00 am
Hand Warmers	40	40		1/31/16	8:00 am
Distribution Kit	1000	1000		1/31/16	8:00 am

Team Assignment – Target Areas

Team Priority Visited Today: Franchise Customers

Priority – City Sections 27, 29, 30, 31, 22, 33, 4

Secondary – City Sections 7, 1, 13

Map Support

Maps will be provided as needed to provide detailed information on city sections. Teams will target specific homes not originally reached during the first two rounds of canvassing.

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and

copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix.

Lunch

Lunch will be provided by the ARC.

LEOC Operations

Key Leaders

LEOC EM	Chris DeVriendt		CDeVriendt@co.genesee.mi.us

Resource Status

Group	# of volunteers	Commodities Needed	Resources Needed	Operational Dates	Mission Details
EX: Islamic Relief	*200*	*Water*	*5 Box Trucks*	*2/6-7/16*	*Distribute Water*
Team Rubicon		Water, filters, replacement cartridges, water test kits	# Box trucks	1/??-2/5/16	211 Access and Functional Needs

VRC Operations

Key Leaders

VRC Lead	Justin Bays	Phone?	Email

Resource Status

Group	# of volunteers	Commodities Needed	Resources Needed	Operational Dates	Mission Details
EX: Islamic Relief	*200*	*Water*	*5 Box Trucks*	*2/6-7/16*	*Distribute Water*
Event Based Volunteers				Daily	Added to WRT supported by SEOC Operations daily based on number of volunteers arriving at the VRC for missions

Organic Groups

Key Leaders

LEOC Volunteer Management	Chad Veeser	Phone?	VeeserC@michigan.gov

Resource Status

Group	# of volunteers	Commodities Needed	Resources Needed	Operational Dates	Mission Details
EX: Islamic Relief	*200*	*Water*	*5 Box Trucks*	*2/6-7/16*	*Distribute Water*

Execution:

Key Locations

ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600
LEOC	Genesee County Administration Building 1101 Beach Street, Flint	0700-2100
Warehouse 1	4315 North Clio Road, Flint	0700-1900
Warehouse 2	New Kroger Address	

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Reporting:

Tactics:

1. All WRTs will utilize iPads as the primary reporting method.
2. The WRT Distribution Tracking Tool is a secondary method if iPads fail.

Volunteer Communications

Volunteer Reception Center

- POC: Justin Bays/Dave Gutierrez
- Coordination of priorities for water response teams/door-to-door distribution will be provided by the SEOC through the Recovery Branch, unless determined otherwise (could transition to LEOC/Chris DeVriendt in the future)
- Event based volunteers will be filtered out to water response teams when available
- Additional tasks will be assigned based on need and request from other NGOs
- Submit assignments to Recovery Branch at SEOC for overall tracking and needs (currently done for teams only; assess the need to track all missions ARC currently provides service for or just those who require commodities/resources?)

LEOC – Volunteer Management

- POC: Chad Veeser
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- Connect specialty groups with requesting NGOs, as appropriate
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LEOC – Operations

- POC: Chris DeVriendt
- Ensure staffing for delivery of commodities to Access and Functional Needs population
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- Request volunteer groups through Chad based on specific needs (i.e., Group of volunteers that will go into homes and install filters for the Access and Functional Needs population and 211 requests)
- Submit groups working through the LEOC with any commodity/resource needs to the Recovery Branch at the SEOC for inclusion in the plan

SEOC Operations

- POC: Recovery Branch Director, MSP-SEOC5@michigan.gov
- Ensure ARC Teams have priority assignments

- Assess the need for continued operations
- Assist LEOC Operations with any needs to support Rapid Response Teams and 211 Response Teams
- Complete full plan of volunteers daily (or a combined plan for multiple days, if available) to include as many efforts as are known based on the submitted information from the VRC and LEOC (Chris/Chad)
- Plan at least a few days ahead, having assignments or tasks that could be provided to groups showing up to help (i.e., Stage a loaded box truck at the warehouse for pick up by a group wanting to distribute water and provide a specific location to distribute)
- Work with GIS to map 211 requests (self-referred) and Access and Functional Needs population together to determine overlap and need to continued long-term service (to assist with long-term recovery planning)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 9:57 AM
To: MSP-SEOC5
Subject: Fwd: Child Care Facilities Needing Water Resources
Attachments: Child Care Facilities.pdf

Importance: High

Talk to Ops Chief on this

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/04/2016 8:03 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Cc: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: Child Care Facilities Needing Water Resources

Dear Brianna/OPS,

Team Rubicon attempted to make contact on all agencies listed in Task Assignment SEOC – 2152092. I removed the Hurley Hospital reference due to the impracticality of providing assistance to an agency that already far exceeds any standard of relief that we can offer. The attached list should be added to the AFN list that ARC services and supplies should be distributed as indicated on the list and at the direction of the State.

Please keep me in the loop as to supplies being authorized for 'for profit' agencies as this will have a huge impact on my operations at the local level.

I'm not sure of the best way to 'close out' this Req so I will pass it on to one of the State gurus down here for action on the actual ticket.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

DISCLAIMER: The information in this message is confidential and may be legally privileged. It is intended for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure,

copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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310 W Oakley Genesee Stem Academy Gwen Harvey 801.600.6466 No unmet needs
1609 Waldman Ave no answer, no unmet needs yesterday
460 Atherton Rd, Richfield Academy Preschool, Jennifer Rivera 801.240.7238 Provided filters and replacements (requests faucets in children's rooms replaced ,4)
2001 Ogema, Ave Freeman Elementary, Mrs Stewart (Principal) requests hand sanitizer and baby wipes (no other unmet needs att)
2440 Lippincott Rd Gloria's Little Angels, Anita Hiller, 8107010630 no unmet needs att.
3011 N Center Rd Hartland Center Nursing Home, Chip Wattke 810.701.4890 20 request filters/replacements
915 S Dort Highway Kiddie Trauma Child Care, Ms. White801.780.4890 Request water test kits.
1001 N Franklin Ave Wonder and Discovery Child Care Ms Bee 810.820.2835 No unmet needs att.
1509 E Court St Mott College Early Child care, Valorie Nelson 810.239.0046 Requests12-24 filter/replacements
719 Harrison St Genesee County Heasd Start Krista 235.5613 ne unmet needs att.
700 E Kearsley St McFarland Senior home, Shirley Fowler, 235.3077 no unmet needs att.
6031 Dupont St, Faith Kids Center, Craig Owens, 810.458.3327
4025 Comstock Ave, Home Child Care, Leali Alexander 801.962.4535 Request test kits.
4110 Brownwell Blvd no answer
4929 Clio Rd Davita Dialysis, closed
1710 Welch Blvd. No Answer
1160 Donaldson St Childcare facility, no unmet needs att
3422 Flushing Rd Women's Health Center, Peggy, 230.1300, filter doesn't fit faucet, requests more water.
402 S Ballanger Hwy, ST Paul Lutheran Early School Amy Rice 810.444.2521 Request two sinks in children's room replaced with faucets that can be filtered.
2820 Westward Pkwy AFC Claudette Lakes Request Pur Filters and more water.

Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 4:41 PM
To: plangc; Weber, Thomas (MSP)
Subject: RE: Bullet Points Reminder
Attachments: Long term Recovery Bullets 02.04.16.docx

Here is what I've got for today. I created a folder for these on the S drive (S:\DISASTER\2015-10 Flint Water\Long Term Plan\Bullets). On days that I'm here (which is most of them), I will plan to complete these for our group.

Thanks,
Bri

From: plangc
Sent: Thursday, February 04, 2016 4:35 PM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: FW: Bullet Points Reminder

Please send us any bullet points that you would like us to include with the Sit Rep.

From: MSP-seocda1
Sent: Thursday, February 04, 2016 3:32 PM
To: MSP-seoclgc; MSP-SEOCOPSC; MSP-SEOCGIS; MSP-SEOCGIS2; Hollaender, Henrik (MSP); plangc; MSP-seocfgc
Subject: Bullet Points Reminder
Importance: High

Good afternoon all,

This is your reminder to send me your daily activity bullet points.

ACTIONS:

1. Compile a short list (5-7) of bullet pointed major activities for today.
2. Email the completed bullet points to **msp-seocda1@michigan.gov**.

Bullet points are due by 5p.m.

Thank you,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Long-term Recovery Bullets – 2/4/16

- Facilitated Community Partners Workgroup Meeting at 1:30 p.m. at the Food Bank of Eastern Michigan
- Attended Community Partners Meeting at 3 p.m. at the Food Bank of Eastern Michigan
- Met with Maggie Sayles, MTED, reference a potential local hire program to sustain operations
- Followed up on items for the White House's Office of Public Engagement

Briggs, Brianna (MSP)

From: MSP-EOC-MDCORTNS
Sent: Thursday, February 04, 2016 7:18 PM
To: Farmer, Michael V. (MDOC - Training); Spencer, Bridget (MDOC); Tober, Renee (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Theis, Stacy (MSP); Briggs, Brianna (MSP); Briggs, Brianna (MSP); MSP-EOC-MDCORTNS; MSP-seoclgc
Subject: Recovery Branch Schedule and contact information
Attachments: Recovery Schedule - MAIN.xlsx; contacts.pdf

Hello Team,

Please see the attached work schedule and contact list for the Recovery Branch.

If you have any questions, please contact Mike Farmer.

Thank you,

Mike

Recovery Branch Schedule

	Sun 1/31		Mon 2/1	Tues 2/2	Wed 2/3	Thurs 2/4	Fri 2/5		Sat 2/6
Carly				PM	8-3:30	8-5			
Mike					8-8	8-8	2-8		
Bridget						8-8			
Brianna	8 am - 8pm		PM						4-8
Stacy									
Renee	8 am - 8 pm		AM		4-5	12-8			
Alex									

DAILY DUTIES AND RESPONSIBILITIES

GREEN- Planning duty and ICS-204 completion, attend meetings. Review Planning Objectives for Monday and Planning Operations.

BLUE- Update daily data tracking (resources), Update plan for next operational period, Update bullets for recovery, work the desk, phone and e-mails and assist with SEOC questions. Assist with FWRT to determine target areas, request maps and address spreadsheets. Other duties as assigned.

YELLOW- Attend Distribution Process Meetings.

ORANGE- Recovery Planning with focus on transition of PODS and warehouse duties.

RED- Covering MDOC Desk duties in addition to assisting Recovery Branch duties.

- MIKE FARMER -
e-mail: FARMEMV@MICHIGAN.GOV

- Bridget Spencer -
email: SpencerB2@michigan.gov

Renee Tober -
email: tober2@michigan.gov

Carly Georgopoulos
georgopaulosc@michigan.gov

Stacy Theiss
Theiss@michigan.gov

Brianna Briggs
briggsb3@michigan.gov

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 8:27 PM
To: Weber, Thomas (MSP); regina.moran@fema.dhs.gov; Jason.gamble@fema.dhs.gov
Subject: DRAFT Proposed Local Hire Program
Attachments: Potential Local Hire Program 02.04.16 DRAFT.docx

Importance: High

Draft attached of the local hire program. I added the Recycling Operations, but I think we'll need to talk to the local EOC to see what this looks like, unless either of you have a better idea. Let me know if I'm way off base here. I tried to encompass all the needs we might have. I included trucks for handling of distribution to the church hubs from the warehouse.

I'm leaving for the night, but feel free to share comments. I'd like to get this to Maggie by 9ish tomorrow morning. I'll be in first thing tomorrow.

Thanks,
Brianna

Flint Water – Proposal
Local Hire Program

TOTAL STAFF REQUESTED: 124

Assumed Period of Operations: 1 year (at a minimum)

Church Distribution Hubs

- 5 total hubs
- Each hub requires:
  - 10 Loaders
  - 2 Admin Staff
  - 2 Recycling Staff
  - 1-2 Manual and/or electric pallet jacks
- **Total Staff Requested:** 70 personnel
- **Total Equipment Requested:**
  - 5-10 Manual and/or electric pallet jacks

Warehouses

- 2 warehouses currently
- Each warehouse requires:
  - 1 warehouse manager
  - 13 warehouse staff (at least 3 forklift certified)
  - 9 truck drivers
  - 1 overnight security personnel
  - 9 Trucks – 20' or longer with lift gate and electric pallet jack (trucks over 26k lbs require CDL)
  - 2 electric pallet jacks
  - 3 forklifts (operators must be certified)
  - 1 laptop
  - 1 phone
  - 1 printer
  - Office Supplies
  - Packing tape
  - Shrink wrap
  - Dispensers
  - Cardboard pallet boxes to stabilize stacks of water
  - Box cutters
  - Side snips
  - Disposal arrangements – 40yd dumpster
- **Total Staff Requested:** 48 personnel
- **Total Equipment Requested:**
  - 18 Trucks – 20' or longer with lift gate
  - 11 Electric pallet jacks (9 for trucks; 2 for warehouse)
  - 3 forklifts
  - 1 laptop
  - 1 phone

    - 1 printer
    - Office supplies
    - Packing tape
    - Shrink wrap
    - Dispensers
    - Cardboard pallet boxes to stabilize stacks of water
    - Box cutters
    - Side snips
    - 40yd dumpster
- **Leases:** 2 warehouse spaces

Rapid Response Deliveries

- 5 box trucks – 16' with lift gate
- 2 staff per truck
- **Total Staff Requested:** 10 personnel
- **Total Equipment Requested:**
    - 5 box trucks – 16' with lift gate

Emergency Operations Center Staffing

- 4 Data entry personnel
- 2 Planners
- **Total Staff Requested:** 6 personnel

Recycling Operations

- Is this something we could work on? This is still being developed at the local level.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 04, 2016 8:32 PM
To: Sayles, Margaret (WDA)
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

We're reviewing the draft. My goal is to have this to you by 9 am tomorrow morning. Please let me know if you need this sooner.

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Thursday, February 04, 2016 8:47 AM
To: Briggs, Brianna (MSP)
Subject: RE: Urgent Request: Flint water/jobs

The road downtown are terrible. I should be there by 9:15. Thank you

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

From: Briggs, Brianna (MSP)
Sent: Thursday, February 4, 2016 8:32 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

No problem! Call me when you get here. I'll meet you at the front door.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/04/2016 8:29 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna,

I just got into the office (poor road conditions) , but can come over to yours. Sorry about the delay.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 2:38 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would it be possible for you to come to our office at 8:30 or 9 tomorrow morning? We're located at the General Office Building at 7150 Harris Drive.

If not, let me know ASAP and we will try to work something else out. We're on a quick time line to get a plan and possibilities defined, so we appreciate your assistance.

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/03/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Feldpausch, Lynne (MEDC)" <feldpauschl@michigan.org>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

I am headed out to an offsite meeting. I am available anytime tomorrow morning.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 12:57 PM
To: Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Cc: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would you be able to meet this afternoon to talk through this? Are you in the Lansing area?

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lynne Feldpausch (MEDC)" <feldpauschl@michigan.org>
Date: 02/03/2016 12:20 PM (GMT-05:00)

To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Cc: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna, Jason, and Tom.
My turn to virtually introduce.
Stephanie Comai has assigned Maggie Sayles to be your contact at TIA. (She is included on this message). Please feel free to connect with Maggie directly.

Best,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
Michigan Economic Development Corporation
Michigan Department of Talent and Economic Development
300 N. Washington Square | Lansing, MI 48913
Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

This message contains information which may be confidential and privileged. Unless you are the intended recipient (or authorized to receive this message for the intended recipient), you may not use, copy, disseminate or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail, and delete the message. Thank you very much.

From: Comai, Stephanie (TIA) [mailto:ComaiS1@michigan.gov]
Sent: Wednesday, February 03, 2016 8:34 AM
To: Lynne Feldpausch (MEDC)
Cc: Margaret Sayles (WDA); Stephanie Beckhorn (WDA)
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

Lynne: Maggie Sayles (copied here) is our TIA point of contact on Flint. She can coordinate with the SEOC and the local MWA.

Maggie: I would also like to be included in the initial conversation with the SEOC/FEMA and MWA officials. But don't hold up to accommodate my schedule.

Thanks,
Stephanie

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 8:57 AM
To: MSP-SEOC5
Subject: FW: draft of Volunteer report
Attachments: Volunteer Report.docx

FYI - This is what Ginna provided Wendy last weekend. This was helpful to Wendy and one of the reasons we need to shift the plan in this direction. Let me know what we need to do to get the information. I can connect you with the right people to complete specific sections, if you need me to.

Thanks,
Bri

From: Holmes, Virginia (DHHS)
Sent: Sunday, January 31, 2016 1:39 PM
To: Briggs, Brianna (MSP)
Cc: Galbreath, Wendy (MSP)
Subject: draft of Volunteer report

I am sending you the draft version of the volunteer report. I listed the teams for this week - as Chris described them, but they can be changed - it is just a draft for how it could look.

The big question for tomorrow is what will Red Cross teams be doing - if there are needs for vulnerable population they could start on that list or do you want them to go to the apartments tomorrow. If you choose the apartments for tomorrow and if there are vulnerable populations you find are beyond the ones Team Rubicon have done, you can let Chris know Red Cross will start on them on Tuesday. That allows him to report that out to the County tomorrow. Team Rubicon can be split between the two options - rapid response and vulnerable populations. It also allows you to tell the captain that you have started on the apartments.

Another Idea - the weekends could be the apartments with Red Cross and Islamic Relief - they could then increase the number of volunteers they add to teams because the trucks could be parked in the parking lot and they could increase their volunteers who go in to provide the support. More people could be engaged in volunteering that way. (in fact tomorrow let's brainstorm some ideas like that - how we can get more done with volunteers by being strategic)

Your choice in what plan works best for tomorrow.

Ginna Holmes
Executive Director
Michigan Community Service Commission
235 S. Grand Ave., Suite 1108
Lansing, MI 48933

holmesv@michigan.gov
(517) 335-4295

Rapid Response Volunteer Teams

Goal: Provide water, filters, cartridges, test kits to identified residents who need assistance.

Date: Monday, January 31 – Friday, February 4

VOAD - Group Name	Volunteers	Commodities Amount	Vehicles/ Drivers	Resources	Plan - Goal
Team Rubicon	2 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	2 Vehicles/ no drivers needed	Hand Warmers. IPADS	Receive 211 names from EOC, Provide Commodities, Install Filters, Identify future needs.
Team Rubicon	3 Teams 2 Volunteers each team	Water, Filters, Cartridges, Test	3 Vehicles/ no drivers needed	Hand Warmers. IPADS	Receive list of Vulnerable residents from EOC/SEOC,, Provide Commodities, Install Filters, Identify future needs.
ARC	10 Teams 4 Volunteers each team	1,000 Water, Filters, Cartridges, Test Kits	ARC ERVS No vehicles or drivers needed	Hand Warmers. IPADS	Visit 1,000 homes EOC/SEOC provides addresses, Provide Water, Check to see if need filters, Identify future needs.

Additional Volunteer Groups

Goal: Provide volunteer support for tasks requested by EOC, SEOC, or Community groups.

Group/ Individuals	Volunteers	Commodities	Vehicles/ Drivers/ Resources	Date	Volunteer Task

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 9:11 AM
To: Sayles, Margaret (WDA)
Cc: Weber, Thomas (MSP)
Subject: RE: Urgent Request: Flint water/jobs
Attachments: Potential Local Hire Program 02.05.16 DRAFT.docx

Importance: High

Maggie,

Good morning! Attached is a draft of the overall idea of what we're thinking. We are more than happy to develop the details further, but wanted to be able to give you an idea of what we're looking for right now.

Please don't hesitate to let me know if you have any questions or need anything else to move on this.

Thanks for all your help!

Brianna

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 8:12 AM
To: Briggs, Brianna (MSP)
Subject: RE: Urgent Request: Flint water/jobs

Perfect timing. My call with DOL is at 11am.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Thursday, February 4, 2016 8:32 PM

To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

We're reviewing the draft. My goal is to have this to you by 9 am tomorrow morning. Please let me know if you need this sooner.

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Thursday, February 04, 2016 8:47 AM
To: Briggs, Brianna (MSP)
Subject: RE: Urgent Request: Flint water/jobs

The road downtown are terrible. I should be there by 9:15. Thank you

Maggie Sayles, CBSP
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Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

From: Briggs, Brianna (MSP)
Sent: Thursday, February 4, 2016 8:32 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

No problem! Call me when you get here. I'll meet you at the front door.

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/04/2016 8:29 AM (GMT-05:00)

To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Brianna,

I just got into the office (poor road conditions) , but can come over to yours. Sorry about the delay.

Maggie Sayles, CBSP
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Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

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PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 2:38 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would it be possible for you to come to our office at 8:30 or 9 tomorrow morning? We're located at the General Office Building at 7150 Harris Drive.

If not, let me know ASAP and we will try to work something else out. We're on a quick time line to get a plan and possibilities defined, so we appreciate your assistance.

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/03/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Feldpausch, Lynne (MEDC)"

<feldpauschl@michigan.org>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Subject: RE: Urgent Request: Flint water/jobs

I am headed out to an offsite meeting. I am available anytime tomorrow morning.

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PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Wednesday, February 3, 2016 12:57 PM
To: Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Cc: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Urgent Request: Flint water/jobs

Maggie,

Would you be able to meet this afternoon to talk through this? Are you in the Lansing area?

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Lynne Feldpausch (MEDC)" <feldpauschl@michigan.org>
Date: 02/03/2016 12:20 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
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Brianna, Jason, and Tom.

My turn to virtually introduce.
Stephanie Comai has assigned Maggie Sayles to be your contact at TIA. (She is included on this message). Please feel free to connect with Maggie directly.

Best,
Lynne

Lynne A. Feldpausch, CHRO
Senior Vice President - Strategy, Technology & Administrative Services
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Michigan Department of Talent and Economic Development
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Office: 517.335.0587 | Fax: 517.241.3060
feldpauschl@michigan.org
Follow me on Twitter: @LynneFeldpausch

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From: Comai, Stephanie (TIA) [mailto:ComaiS1@michigan.gov]
Sent: Wednesday, February 03, 2016 8:34 AM
To: Lynne Feldpausch (MEDC)
Cc: Margaret Sayles (WDA); Stephanie Beckhorn (WDA)
Subject: RE: Urgent Request: Flint water/jobs
Importance: High

Lynne: Maggie Sayles (copied here) is our TIA point of contact on Flint. She can coordinate with the SEOC and the local MWA.

Maggie: I would also like to be included in the initial conversation with the SEOC/FEMA and MWA officials. But don't hold up to accommodate my schedule.

Thanks,
Stephanie

Flint Water – Proposal
Local Hire Program

TOTAL STAFF REQUESTED: 190

Assumed Period of Operations: 1 year (at a minimum)

Church Distribution Hubs

- 5 total hubs
- Each hub requires:
  - 10 Loaders
  - 2 Admin Staff
  - 2 Recycling Staff
  - 1-2 Manual and/or electric pallet jacks
- **Total Staff Requested:** 70 personnel
- **Total Equipment Requested:**
  - 5-10 Manual and/or electric pallet jacks

Warehouses

- 2 warehouses currently
- Each warehouse requires:
  - 1 warehouse manager
  - 13 warehouse staff (at least 3 forklift certified)
  - 9 truck drivers
  - 1 overnight security personnel
  - 9 Trucks – 20' or longer with lift gate and electric pallet jack (trucks over 26k lbs require CDL)
  - 2 electric pallet jacks
  - 3 forklifts (operators must be certified)
  - 1 laptop
  - 1 phone
  - 1 printer
  - Office Supplies
  - Packing tape
  - Shrink wrap
  - Dispensers
  - Cardboard pallet boxes to stabilize stacks of water
  - Box cutters
  - Side snips
  - Disposal arrangements – 40yd dumpster
- **Total Staff Requested:** 48 personnel
- **Total Equipment Requested (lease or buy):**
  - 18 Trucks – 20' or longer with lift gate
  - 11 Electric pallet jacks (9 for trucks; 2 for warehouse)
  - 3 forklifts
  - 1 laptop
  - 1 phone

    - 1 printer
    - Office supplies
    - Packing tape
    - Shrink wrap
    - Dispensers
    - Cardboard pallet boxes to stabilize stacks of water
    - Box cutters
    - Side snips
    - 40yd dumpster
- **Leases:** 2 warehouse spaces

Rapid Response Deliveries

- 5 box trucks – 16' with lift gate
- 2 staff per truck
- **Total Staff Requested:** 10 personnel
- **Total Equipment Requested:**
    - 5 box trucks – 16' with lift gate

Emergency Operations Center Staffing

- 4 Data entry personnel
- 2 Planners
- 2 Geographic Information System (GIS) Technicians
- **Total Staff Requested:** 8 personnel

Miscellaneous Operations

- 2 Translators (1 Spanish; 1 Arabic)
- 20 Plumber Apprenticeships for Local Contractors
- 20 Social and medical case worker training
- 10 Bus drivers
- 10 Mechanics
- 2 Building Inspectors

Recycling Operations

- Is this something we could work on? This is still being developed at the local level.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:12 PM
To: Sayles, Margaret (WDA)
Subject: RE: Question on Flint project

Importance: High

Maggie,

We're working on your question and will be reaching out to the various state agencies involved. When would you want this information back to you? Just want to give them a deadline that works for you.

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 12:46 PM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Question on Flint project

Our call with USDOL went well this morning. We will be starting to write a proposal after we align a few more things on our end. WDA will meet with the local Michigan Works as they will become the grant recipient and so we need their input as to what can and cannot be accomplished.

A question was asked n the call about other agencies that may need the temporary worker, like EPA for testing and collecting. Do any of you have insight on that piece?

I am waiting for a connection (through USDOL) to California as they were awarded a large grant ($18M) that set up temporary workers to assist with the impact of the drought.

Maggie Sayles, CBSP
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PURE MICHIGAN*
Workforce Development Agency

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:40 PM
To: Sayles, Margaret (WDA)
Subject: RE: Question on Flint project

Great point! I will make this information known! Thanks!

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 1:38 PM
To: Briggs, Brianna (MSP)
Subject: RE: Question on Flint project

Tuesday by 10am.

And just as a reminder....this grant would be able to support humanitarian operations through temporary jobs that would be filled by Dislocated workers (those who have been laid off and some other eligibility). So it is not hiring people for/from other agencies (deferring the cost).
(Sometimes agencies get all excited that their costs will be covered)

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PURE MICHIGAN
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From: Briggs, Brianna (MSP)
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To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
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Importance: High

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PURE MICHIGAN
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Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 05, 2016 1:48 PM
To: Sayles, Margaret (WDA)
Subject: RE: Question on Flint project

I should have this some time on Monday for you.

From: Sayles, Margaret (WDA)
Sent: Friday, February 05, 2016 1:38 PM
To: Briggs, Brianna (MSP)
Subject: RE: Question on Flint project

Tuesday by 10am.

And just as a reminder....this grant would be able to support humanitarian operations through temporary jobs that would be filled by Dislocated workers (those who have been laid off and some other eligibility). So it is not hiring people for/from other agencies (deferring the cost).
(Sometimes agencies get all excited that their costs will be covered)

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Sent: Friday, February 5, 2016 1:12 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Subject: RE: Question on Flint project
Importance: High

Maggie,

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From: Sayles, Margaret (WDA)
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Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN®
Workforce Development Agency

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, February 05, 2016 8:19 PM
To: Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Bowman, Kyle (MSP); Banner, Shanon (MSP); Sweeney, Kevin (MSP); High, Kenneth (MSP); Georgopoulos, Carly (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Davis, Kristi (MSP); Nobach, Tonya (MSP); Galbreath, Wendy (MSP); Homant, Cynthia (MSP); Briggs, Brianna (MSP); Farmer, Michael (MDOC); Yount, Jane (MSP); Gilsdorf, Michelle (MSP); McCarthy, Joyce (MSP); Laban, Diane (MSP); Barcroft, Jaclyn (MSP); Baker, Zachary (MSP); Bresler, Amanda (MSP); Hampton, Jacqueline (MSP); Covey, Gabriel (MSP); Mankowski, Mary (MSP); Strobel, Pamela (MSP); Walter, Audrey (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Burger, Penelope (MSP); Weber, Thomas (MSP); Tchorzynski, James (MSP); Day, Kari (MSP); Schnepp, Matt (MSP); Jonker-Burke, Samuel (MSP); Nix, Gary (MSP); Sekmistrz, Nicholas (MSP); Asbridge, Daniele (MSP); Downs, Nancy (MSP); Hollaender, Henrik (MSP); Russo, Mark (MSP); Roach, Billie Jo (MSP); Spencer, Bridget (MDOC); Law, Richard (MSP); Jenness, Kevin (MSP); Chomentowski, Walter (MSP); Richmond, Kim (MSP); Kuzera, Michelle (MSP); Hardy, Raquel (MSP); Martin, June (MSP); Sheaffer, Richard (MSP)
Subject: SEOC Staffing Schedule for Feb 8-14
Attachments: SEOC Schedule Feb 8-14.xlsx

State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/8	Tues, 2/9	Wed, 2/10	Thurs, 2/11
State Director	Captain	Captain	Captain	Captain
Deputy State Director		Tony	Tony	Tony
PIO				
SEOC JIC Liaison	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney
JIC Manager	Shanon Banner	Shanon Banner	vacant	Insp. Matt Bolger
Graphics/Web support				
Operations	Ken 8-8	Ken 8-8	Ken 8-8	Jackie(am)/Kim(pm)
Recovery	Carly, Stacy, Renee	Mike, Bridget, Renee	Bridget, Carly, Brianna	Carly, Stacy, Renee, Brianna
Logistics	Wendy (8-4) Tonya (4-8)	Kristi (8-12) Tonya (12-8)	Tonya/Kristi	Tonya/Kristi
Supply	Jane (8-2) Pam (2-8)	Pam (8-2) Jane (2-8)	Pam (8-2) Mary K (2-8)	Jane (8-2) Mary K (2-8)
Food	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Facilities/Comms	Jaclyn	Law	Jaclyn	Law
Planning	Zach (am) /Amanda (pm)	Audrey (am)/ Matt (pm)	Audrey(am)/Amanda (pm)	Kari(am)/Matt (pm)
Resources	Gary (am)/Sam	Nick (am)/Sam (pm)	Sam (am)/Nick (pm)	Sam(am)/Nick (pm)
Documentation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Situation	Daniele (am)/June (pm)	Daniele (am) Raquel (pm)	June (am)/Raquel (pm)	June (am)/Raquel(pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom
Finance	Nancy/Richard (split day)	Penny/Nancy (split day)	Penny (am)/Kevin (pm)	Penny
Local EOC support Staff				
Planning Section Chief	Shasta	Shasta	Henrik	Henrik
Logistics Section Chief	Jay	Jay	Jay	Jay
Operations Section Chief				
District Coordinator	Roach	Roach	Roach	Roach

Wendy is on AL 2/10-18

Fri, 2/12	Sat, 2/13	Sun, 2/14
Captain		
Tony		
F/Lt. Kevin Sweeney		
Insp. Matt Bolger		
Ken(am)/Gabe(pm)	Gabe 8-8	Ken 8-8
Mike, Bridget, Carly, Stacy	Mike, Bridget	Mike, Bridget, Stacy, Renee
Tonya/Kristi	Kristi (8-2) Tonya (2-8)	Tonya (8-8)
Mary K (8-2) Pam (2-8)	Mary K (8-8)	Jane (8-8)
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Jaclyn	Law	Jaclyn
Kari/Amanda (pm)	Audrey (am)/Carol (pm)	Amanda
Nick (am)/Sam (pm)	Sam	Nick
Daniele (am) /Zach (pm)	June	Zach
Daniele (am)/Zach (pm)	June	Zach
Jim	Walter	Walter
Tom		
Penny	Kevin	Kevin
Henrik	Henrik	Henrik
Jay	Jay	Jay
Roach	Roach/Russo	Roach/Russo

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Saturday, February 06, 2016 9:45 AM
To: MSP-SEOC5
Subject: Fwd: Meals on Wheels List
Attachments: Zip Code MM.XLSX

Fyi

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "DeVriendt, Chris" <CDeVriendt@co.genesee.mi.us>
Date: 02/06/2016 7:45 AM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>
Subject: Meals on Wheels List

Attached is the list from GCCARD of Meals-for-Wheels recipients. If you could please ensure that all the addresses are on the AFN list, it will help us spread our distribution routes to those that have been vetted as being in need.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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INDIVIDUAL CLIENT LISTING REPORT
ZIP CODE: 48503

	Last Name	First Name	Street Address	City	State	Zip	Phone
1			#328	FLINT	MI	48503	
2				FLINT	MI	48503	
3				FLINT	MI	48503	
4			7	FLINT	MI	48503	
5				FLINT	MI	48503	
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8			103	FLINT	MI	48503	
9			A	FLINT	MI	48503	
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12			). #B	FLINT	MI	48503	
13			E	FLINT	MI	48503	
14			E #104	FLINT	MI	48503	
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33			E.	FLINT	MI	48503	
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51				FLINT	MI	48503	
52				FLINT	MI	48503	
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98				FLINT	MI	48503	

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ZIP CODE: 48503

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100			APT. 516	FLINT	MI	48503	
101				FLINT	MI	48503	
102				FLINT	MI	48503	
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144				FLINT	MI	48503	
145				FLINT	MI	48503	
146			03	FLINT	MI	48503	

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Sunday, February 07, 2016 4:00 PM
To: MSP-seocda1
Cc: Weber, Thomas (MSP)
Subject: RE: Bullet Reminder
Attachments: Long term Recovery Bullets 02.07.16.docx

Just one today on my side for long-term recovery. Not sure if Tom was working on anything today or not. Recovery bullets will be separate and sent a little later.

From: MSP-seocda1
Sent: Sunday, February 07, 2016 3:22 PM
To: MSP-seoclgc; MSP-SEOCOPSC; MSP-SEOCGIS2; MSP-SEOCGIS2; Hollaender, Henrik (MSP); plangc; MSP-seocfgc; Weber, Thomas (MSP); Briggs, Brianna (MSP); MSP-SEOC7
Subject: Bullet Reminder
Importance: High

Good afternoon all,

This is your reminder to send me your daily activity bullet points.

ACTIONS:

1. Compile a short list (5-7) of bullet pointed major activities for today.
2. Email the completed bullet points to **msp-seocda1@michigan.gov**.

Bullet points are due by 5p.m.

Thank you,

Kari Day
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

Long-term Recovery Bullets – 2/7/16

- Working with State Agencies to determine if a need exists for their activities on the ground in Flint that could benefit from the potential local hire program

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 11, 2016 11:21 AM
To: Sayles, Margaret (WDA); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

Would tomorrow morning work? We have some meetings in the afternoon, but would like to meet with you first. If the afternoon is the only time that works for you, early afternoon would be preferred on our end.

From: Sayles, Margaret (WDA)
Sent: Thursday, February 11, 2016 10:03 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

I'm sorry, I cannot meet at 1 today. How about tomorrow afternoon? I have multiple meetings this afternoon.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

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From: Briggs, Brianna (MSP)
Sent: Wednesday, February 10, 2016 6:27 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Tomorrow's meeting

Maggie,

Tom has a meeting tomorrow, but I would be prepared to meet with you along with a couple other key staff here. Do you want us to call you around 1 tomorrow?

Thanks,
Brianna

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/10/2016 3:13 PM (GMT-05:00)
To: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Cc: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Subject: RE: Tomorrow's meeting

Tom,
I just got back in from Flint. I think we should have another meeting so that I can share what has progressed and get questions from you. Our Talent Team has many questions too, but we are putting plans in place.

Are you (all of you) available Thursday after 1pm?

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Sent: Wednesday, February 10, 2016 11:14 AM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Weber, Thomas (MSP) <WeberT1@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Re: Tomorrow's meeting

Maggie, can a gov agency be the employer of record? Or does it need to be non governmental agency?

Sent from my iPhone

On Feb 9, 2016, at 15:02, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> Thanks. Red Cross is probably familiar with what needs to happen.

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<image001.jpg>

From: Weber, Thomas (MSP)
Sent: Tuesday, February 9, 2016 3:01 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Weber, Thomas (MSP) <WeberT1@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Re: Tomorrow's meeting

My first thought is Red Cross or united way but I'd have to check on that. And yes, this team or Lynn Feldpausch is the agency's emergency management coordinator in the emergency operations center.

Sent from my iPhone

On Feb 9, 2016, at 14:41, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> So, let's say we can make these immediate work experiences happen, Who would you suggest be an employer of record? Good will? Other form NGO?
>
> Also, how would I connect them to the SEOC? Through this team?
>
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>
> www.mitalent.org
>
> <image001.jpg>
>
> ---
>
> **From:** Weber, Thomas (MSP)
> **Sent:** Tuesday, February 9, 2016 2:38 PM
> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
> **Cc:** Weber, Thomas (MSP) <WeberT1@michigan.gov>; Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov)

<jason.gamble@fema.dhs.gov>
Subject: Re: Tomorrow's meeting

Thanks Maggie, that helps!

Sent from my iPhone

On Feb 9, 2016, at 14:37, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> As Flint is not an ideal world.....I'll know more tomorrow. I have to think that is a month out. (at least)
>
> We may have opportunity to use other funds and create shorter work experience immediately. That is also on the agenda for tomorrow.
>
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> <image001.jpg>
>
> ---
>
> **From:** Weber, Thomas (MSP)
> **Sent:** Tuesday, February 9, 2016 2:34 PM
> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
> **Cc:** Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
> **Subject:** Re: Tomorrow's meeting
>
> Awesome! Any rough guess on how soon people could get hired in an ideal world?
>
> Sent from my iPhone
>
> On Feb 9, 2016, at 14:31, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:
>
> > As nothing is actually written in the proposal yet, fluidity exists. Also, once it is submitted, USDOL allows modifications to ensure that we can make it work, and spend the funds!
> >
> > Maggie Sayles, CBSP
> > WIOA Title I Specialist
> > Office of Talent Policy and Planning

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517-335-0686

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<image001.jpg>

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 9, 2016 2:05 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Tomorrow's meeting

No problems there. We're meeting right now to expand our operations and understand the full needs. How fluid is what we sent? Can things be adjusted if we need?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)" <SaylesM1@michigan.gov>
Date: 02/09/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)" <BriggsB3@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)" <jason.gamble@fema.dhs.gov>
Subject: FW: Tomorrow's meeting

Tomorrow I am meeting with GST Works, our boots on the ground in workforce development/talent enhancement. The message below gives an outline of what we will cover. We are moving forward with a grant proposal, but do not have specific amount yet. We are looking at your outline and hope to incorporate most if not all. I'm sure the question will be asked about your involvement.

I think that tomorrow's meeting will not be beneficial for any of you to attend. But, as we

move forward (and I believe it will be fast paced), your presence and expertise will be needed.

Would you please forward to Jeannie Moran. I do not have her contact info.

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<image002.jpg>

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
Subject: Tomorrow's meeting

- The plan for tomorrow will include
    - review of NDWG, and how it fits into what is happening today in Flint.
        - TEGL 2-15, attached
        - Roles of WDA, GST Works
        - Role of others (MSP/FEMA)
    - Strategies to expend other WIOA funds for this purpose (Formula and NEG)
        - Youth work experience
        - Identifying DW, especially LTU
            - Barriers to identifying
        - how can WDA support GST
    - Outreach activities to highlight GST involvement

- Moving forward.

I have attached documents that will be helpful throughout the discussion. Please share with your staff. The morning should be interactive discussion that will produce strategies for immediate action. (and I am sure you will be seeing more of me in the near future)

Thank you! I look forward to working with you.

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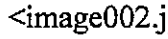

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Thursday, February 11, 2016 11:33 AM
To: Sayles, Margaret (WDA); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov); regina.moran@fema.dhs.gov
Subject: RE: Tomorrow's meeting

Let's shoot for 1 pm. I think meeting in person might be best. Can you come to our office again?

Thanks,
Brianna

From: Sayles, Margaret (WDA)
Sent: Thursday, February 11, 2016 11:28 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

I am in Lapeer for a meeting. In the morning. I don't think I will be back in Lansing until 1. I can call while I am driving back if that works. 11am , maybe 11:15.

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From: Sayles, Margaret (WDA)
Sent: Thursday, February 11, 2016 10:03 AM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Tomorrow's meeting

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<image001.jpg>

From: Weber, Thomas (MSP)
Sent: Tuesday, February 9, 2016 2:34 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Re: Tomorrow's meeting

Awesome! Any rough guess on how soon people could get hired in an ideal world?

Sent from my iPhone

On Feb 9, 2016, at 14:31, Sayles, Margaret (WDA) <SaylesM1@michigan.gov> wrote:

> As nothing is actually written in the proposal yet, fluidity exists. Also, once it is submitted, USDOL allows modifications to ensure that we can make it work, and spend the funds!
>
> Maggie Sayles, CBSP
> WIOA Title I Specialist
> Office of Talent Policy and Planning
> Workforce Development Agency
> 201 N. Washington Square
> Lansing, MI 48913
> 517-335-0686
>
> www.mitalent.org
>
> <image001.jpg>
>
> ---
>
> **From:** Briggs, Brianna (MSP)
> **Sent:** Tuesday, February 9, 2016 2:05 PM
> **To:** Sayles, Margaret (WDA) <SaylesM1@michigan.gov>;

Weber, Thomas (MSP) <WeberT1@michigan.gov>;
Gamble, Jason (jason.gamble@fema.dhs.gov)
<jason.gamble@fema.dhs.gov>
Subject: RE: Tomorrow's meeting

No problems there. We're meeting right now to expand our operations and understand the full needs. How fluid is what we sent? Can things be adjusted if we need?

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Sayles, Margaret (WDA)"
<SaylesM1@michigan.gov>
Date: 02/09/2016 1:00 PM (GMT-05:00)
To: "Briggs, Brianna (MSP)"
<BriggsB3@michigan.gov>, "Weber, Thomas (MSP)" <WeberT1@michigan.gov>, "Gamble, Jason (jason.gamble@fema.dhs.gov)"
<jason.gamble@fema.dhs.gov>
Subject: FW: Tomorrow's meeting

Tomorrow I am meeting with GST Works, our boots on the ground in workforce development/talent enhancement. The message below gives an outline of what we will cover. We are moving forward with a grant proposal, but do not have specific amount yet. We are looking at your outline and hope to incorporate most if not all. I'm sure the question will be asked about your involvement.

I think that tomorrow's meeting will not be beneficial for any of you to attend. But, as we move forward (and I believe it will be fast paced) , your presence and expertise will be needed.

Would you please forward to Jeannie Moran. I do not have her contact info.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency

201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

<image002.jpg>

From: Sayles, Margaret (WDA)
Sent: Tuesday, February 9, 2016 12:50 PM
To: Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; 'kerbysonj@thumbworks.org' <kerbysonj@thumbworks.org>
Cc: Comai, Stephanie (TIA) <ComaiS1@michigan.gov>; Johnson, Krista (WDA) <JohnsonK2@michigan.gov>
Subject: Tomorrow's meeting

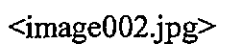
- The plan for tomorrow will include
    - review of NDWG, and how it fits into what is happening today in Flint.
        - TEGL 2-15, attached
        - Roles of WDA, GST Works
        - Role of others (MSP/FEMA)
    - Strategies to expend other WIOA funds for this purpose (Formula and NEG)
        - Youth work experience
        - Identifying DW, especially LTU
            - Barriers to identifying
        - how can WDA support GST
    - Outreach activities to highlight GST involvement
    - Moving forward.

I have attached documents that will be helpful throughout the discussion. Please share with your staff. The morning should be interactive discussion that will produce strategies for immediate action. (and I am sure you will be seeing more of me in the near future)

Thank you! I look forward to working with you.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org



Briggs, Brianna (MSP)

From: MSP-EOC-MDMVA
Sent: Thursday, February 11, 2016 6:22 PM
To: Briggs, Brianna (MSP)
Subject: RE: URGENT - Records Request
Attachments: E-mail list.docx

Here is the list of individuals/e-mail addresses associated with any/all e-mail traffic through this station. If there are any other details you need, just let us know

MSgt Martin Whalen

From: Briggs, Brianna (MSP)
Sent: Thursday, February 11, 2016 6:13 PM
To: MSP-EOC-MDMVA
Subject: Fwd: URGENT - Records Request
Importance: High

Sent from my Verizon Wireless 4G LTE smartphone

-------- Original message --------
From: "Zarotney, Greg (MSP)" <ZarotneyG@michigan.gov>
Date: 02/11/2016 5:01 PM (GMT-05:00)
To:
Subject: URGENT - Records Request

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years**. Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police
Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY

JOC JFHQ Staff Only: ng.mi.miarng.list.jocjfhqstaffonly@mail.mil

JOC DISTRO: ng.mi.miarng.mbx.joint-ops-ctr@mail.mil

Raymond Stemitz (JSHQ): raymond.j.stemitz.mil@mail.mil

Ryan Connelly (JSHQ): ryan.e.connelly.mil@mail.mil

Chad Randall (JSHQ): chad.d.randall.mil@mail.mil , armyinfantry31@yahoo.com

Chris Kelenske (MSP): KelenskeC@michigan.gov

John Roland (LEOC): john.g.roland2.mil@mail.mil

Zachary Benke: zachary.r.benke.mil@mail.mil

Thomas Lafave (JOC): thomas.k.lafave.mil@mail.mil

Richard Merriweather (JOC): richard.d.merriweather.mil@mail.mil

Darryl Gazzeny (POD 5): mailto:armyinfantry31@yahoo.com

Austin Groat (POD 2): aust1n_groat9@hotmail.com

Allen Thorp (POD 3): buzzbeethorp@hotmail.com

Eric Perrigan (POD 1): eric.s.perrigan.mil@mail.mil

David Schirmer (POD 6): davidschirmerng@yahoo.com

Chris Gifford: chris_gifford@yahoo.com

Billy Beliew(JOC): billy.g.beliew.mil@mail.mil

Nicholas Schineman: nicholas.d.schineman.mil@mail.mil

Courtney Lewis: courtney.j.lewis.mil@mail.mil

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Anthony Katarsky (MSP): KatarskyA@michigan.gov

Nancy Downs (MSP) DownsN@michigan.gov

Gerald Badgett (MSP): BadgettG@michigan.gov

John Faccio (MSP): FaccioJ@michigan.gov

Joseph Thomas (MSP): ThomasJ22@michigan.gov

Therese Cremonte (MSP): CremonteT@michigan.gov

Mardella Horhn (MSP): HorhnM@michigan.gov

Melanie Poisson: mpoisson@cityofflint.com

Vermont Youth Conservation Corp: info@vycc.org

California Civil Conservation Corp: susanne.levitsky@ccc.ca.gov

Americorp: bailey@conservationcorps.org

Washington state Conservation Corp: debbie.stewart@ecy.wa.gov

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 12, 2016 2:20 PM
To: Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Workforce Draft
Attachments: Potential Local Hire Program 02.05.16 DRAFT.docx

DRAFT Attached

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016,** the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Flint Water – Proposal
Local Hire Program

TOTAL STAFF REQUESTED: 190

Assumed Period of Operations: 1 year (at a minimum)

Church Distribution Hubs

- 5 total hubs
- Each hub requires:
  - 10 Loaders
  - 2 Admin Staff
  - 2 Recycling Staff
  - 1-2 Manual and/or electric pallet jacks
- **Total Staff Requested:** 70 personnel
- **Total Equipment Requested:**
  - 5-10 Manual and/or electric pallet jacks

Warehouses

- 2 warehouses currently
- Each warehouse requires:
  - 1 warehouse manager
  - 13 warehouse staff (at least 3 forklift certified)
  - 9 truck drivers
  - 1 overnight security personnel
  - 9 Trucks – 20' or longer with lift gate and electric pallet jack (trucks over 26k lbs require CDL)
  - 2 electric pallet jacks
  - 3 forklifts (operators must be certified)
  - 1 laptop
  - 1 phone
  - 1 printer
  - Office Supplies
  - Packing tape
  - Shrink wrap
  - Dispensers
  - Cardboard pallet boxes to stabilize stacks of water
  - Box cutters
  - Side snips
  - Disposal arrangements – 40yd dumpster
- **Total Staff Requested:** 48 personnel
- **Total Equipment Requested (lease or buy):**
  - 18 Trucks – 20' or longer with lift gate
  - 11 Electric pallet jacks (9 for trucks; 2 for warehouse)
  - 3 forklifts
  - 1 laptop
  - 1 phone

    - 1 printer
    - Office supplies
    - Packing tape
    - Shrink wrap
    - Dispensers
    - Cardboard pallet boxes to stabilize stacks of water
    - Box cutters
    - Side snips
    - 40yd dumpster
- **Leases:** 2 warehouse spaces

Rapid Response Deliveries

- 5 box trucks – 16' with lift gate
- 2 staff per truck
- **Total Staff Requested:** 10 personnel
- **Total Equipment Requested:**
    - 5 box trucks – 16' with lift gate

Emergency Operations Center Staffing

- 4 Data entry personnel
- 2 Planners
- 2 Geographic Information System (GIS) Technicians
- **Total Staff Requested:** 8 personnel

Miscellaneous Operations

- 2 Translators (1 Spanish; 1 Arabic)
- 20 Plumber Apprenticeships for Local Contractors
- 20 Social and medical case worker training
- 10 Bus drivers
- 10 Mechanics
- 2 Building Inspectors

Recycling Operations

- Is this something we could work on? This is still being developed at the local level.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 12, 2016 2:49 PM
To: Weber, Thomas (MSP)
Cc: Baker, Zachary (MSP)
Subject: Meeting Notes
Attachments: 02.12.16 Meeting.docx

Importance: High

Here you go. Also on the S drive (S:\DISASTER\2015-10 Flint Water\Long Term Plan\Local Hire Proposal)

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, Michigan 48910
TX: 517-333-4553

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

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Potential Local Hire Program
Meeting Notes – 2/12/16

Participants
Alisha Tate-Nadeau, FEMA
Jeannie Moran, FEMA
Tom Weber, MSP/EMHSD
Zach Baker, MSP/EMHSD
Brianna Briggs, MSP/EMHSD
LTC Seely, National Guard
Jason Gamble, FEMA
Maggie Sayles, MTED

Notes

Workforce Innovation and Opportunity Act (WIOA)
National Dislocated Worker Grant/National Emergency Grants

- Handles the humanitarian effort to include training, workforce money for unemployed, temporary work assignments
- Grant funding could be used to support attire, equipment leases, etc.
- Should be thinking about apprenticeships and training for positions that could turn into long-term hiring
- Timeline - USDOL has indicated, with the Presidential Declaration, turnaround could be as quick as 48 hours
- TEGL 2-15 is the guidance document
- Training and background checks could be paid under this grant
- Maximum award? – No indications there is a maximum
    - Estimates put us around at least $12 million, potentially $15 million

Who can be the employer of record?

- It can be a governmental entity (city or county)
- Employer of record would write paychecks
- MI Works would provide case management to employees

Need to identify employer of record **(very important next step)

- Maggie to provide a list of criteria we could use when approaching potential employers to provide details on what this would entail (would be based on the Fair Labor Standards Act)
- No matter who the employer of record is, the employee should be working closely with MI Works
- Could have multiple employers of record, if needed

General MI Works Information

- Often Workforce Development Agency has a work/school based employment
    - 35 hours works, 5 hours school (training/work enhancement opportunities), generally
- LTC Seely will provide Maggie with information for the Youth Conservation Corps
    - Could potentially fit as one employer of record
    - Focuses on youth hires (16-24 years of age)

**-Action items for MSP/EMHSD

    - Would hire locally in Flint
- Other grants currently being used by MI Works could be realigned to assist in the short term in getting people out there doing some of this work
- MI Works (GST Works – locally) has space in their facility that could be used for training or meeting space for these operations

**Need to work on list of jobs with descriptions
- MI Works could help determine appropriate pay scale for jobs

Maggie – Research
- Reached out to California (received $18 million previously) and received information
- Reached out to Missouri on Joplin tornado response and received some information from them

**-Action items for MSP/EMHSD

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, February 12, 2016 5:02 PM
To: Georgopoulos, Carly (MSP); Tober, Renee (MSP); Farmer, Michael (MDOC); Briggs, Brianna (MSP); Theis, Stacy (MSP); Spencer, Bridget (MDOC)
Subject: Schedule
Attachments: SEOC EMHSD Staff Schedule February 2016.xlsx

Here is the schedule for the upcoming week.

Thanks

State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/15	Tues, 2/16	Wed, 2/17	Thurs, 2/18
State Director	Captain	Captain	Captain	Captain
Deputy State Director	Tony	Gabe	Tony	Tony
PIO				
SEOC JIC Liaison		F/Lt. Kevin Sweeney	F/Lt. Kevin Sweeney	F/Lt Kyle Bowman
JIC Manager	Shannon Banner (on-call)	Insp. Matt Bolger	Shanon Banner	Insp. Matt Bolger (noon)
Graphics/Web support				
Operations	Ken (8-2)/Jackie (2-8)	Ken (8-4)/Kim (4-8)	Kim (8-4)/Gabe (4-8)	Jackie (8-2)/Gabe (2-8)
Recovery	Carly, Renee, Brianna	Carly, Renee, Brianna	Bridget, Carly, Stacy	Mike, Bridget, Renee
Logistics	Tonya (8-4:30)/Kristl (3-8)	Tonya/Kristl (am)/Cindy (pm)	Tonya/Kristl (am)/Cindy (pm)	Tonya (am)/ Wendy (pm)
Supply	Jane (8-8)	Mary K (8-2) Jane (2-8)	Jane (8-2) Pam (2-8)	Jane (8-2) Mary K (2-8)
Food	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Facilities/Comms	Jaclyn	Law	Jaclyn	Law
Planning	Sam & Amanda	Karl (am)/Amanda (pm)	Karl (am)/Joel (pm)	Carol (am)/Matt (pm)
Resources	Nick	Mitch & Nick (am) Sam (pm)	Nick (am)/Gary (pm)	Mitch (am)/Gary (pm)
Documentation	Zach	Daniele (am)/June (pm)	June (am)Mike (pm)	Raquel (am)/ Carol (pm)
Situation	Zach	Daniele (am)/June (pm)	June (am)/Mike (pm)	Raquel (am)/Carol (pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom	Tom	Tom
Finance	Nancy 8 am - 8 pm	Penny 8 am - 2 pm Kevin 2 pm - 8 pm	Richard 8 am - 2 pm Nancy 2 pm - 8 pm	Kevin 8 am - 2 pm Penny 2 pm - 8 pm
Local EOC support Staff				
Planning Section Chief	Henrik	Henrik	Henrik	Henrik
Logistics Section Chief	Shasta	Shasta (primary), Jay may be avaliable	Jay	Jay
Operations Section Chief				
District Coordinator	Roach	Roach	Roach	Roach

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Wendy is on AL 2/10-18

Fri, 2/19	Sat, 2/20	Sun, 2/21
Captain		
Gabe	Johnson	Tony
F/Lt. Kyle Bowman		
Insp. Matt Bolger		
Kim (8-2)/Jackie (2-8)	Jackie (8-2)/Kim (2-8)	Jackie (8-8)
Mike, Bridget, Carly,Stacy	Bridget, Carly, Renee	
Wendy (8-8)	Wendy (8-2)/Cindy(2-8)	Cindy (8-2) /Wendy (2-8)
Pam (8-2) Jane (2-8)	Pam (8-8)	Mary K (8-8)
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Jaclyn	Law	Jaclyn
Carol (am)/Amanda (pm)	Amanda	Carol
Nick (am) Sam (pm)	Sam	Nick
Mike (am)/Zach (pm)	June	Zach
Mike (am)/Zach (pm)	June	Zach
Jim	Walter	Walter
Tom		
Penny 8 am - 2 pm Richard 2 pm - 8 pm	Richard 8 am - 8 pm	Penny 8 am - 8 pm
Henrik		
Jay		
Roach	Roach (remote)	Roach (remote)

Briggs, Brianna (MSP)

From: Weber, Thomas (MSP)
Sent: Tuesday, February 16, 2016 1:18 PM
To: Briggs, Brianna (MSP); Baker, Zachary (MSP); Eickholt, Jay (MSP)
Subject: COAs
Attachments: Long-term Distro COA Presentation DRAFT 2016-02-11.pptx

Heres the file, thanks!!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: Eickholt, Jay (MSP)
Sent: Tuesday, February 16, 2016 2:38 PM
To: Baker, Zachary (MSP)
Cc: Briggs, Brianna (MSP)
Subject: RE: Bullet Points on Long Term Distribution Course of Action
Attachments: Bullet Points on Long Term Distribution Course of Action.docx

I have made some changes. Let me know what you think?

Jay Eickholt
MSP/EMHSD

O: (517) 284-3982

From: Baker, Zachary (MSP)
Sent: Tuesday, February 16, 2016 1:58 PM
To: Eickholt, Jay (MSP)
Subject: Bullet Points on Long Term Distribution Course of Action

Bullets attached.

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Bullet Points on Long Term Distribution Course of Action

Direct Delivery and PODs Approach

Scope

- Direct delivery of filters, cartridges, and pitchers to residences.
- DTMB will go through an RFP process to secure contractor for direct deliveries.
- Utilize PODs for primarily water distribution and recycling, will have all supplies in stock initially.
- Designated officials will coordinate pickup for franchise customers.

Assumption

- Faith and community based members are not involved directly but may supplement through community based distribution centers (POD locations, volunteers).

Strengths

- Tracking and protection of personally identifiable information is the contractors responsibility.
- Places tracking and accounting aspects in the hands of the contractor.
- Provides a convenient and citizen/survivor centric solution.
- This COA may be supplemented by faith and community based distribution centers at their discretion (account for undocumented workers).
- Allows a phased approach transition to community pods for water distribution.
- Scalable PODs operations based on the overall demand for water.
- Follows FEMA approved guidelines for operation a POD.
- PODs are Ward based, giving local government more visibility or the operation.

Weaknesses

- Increases the cost of the response at least initially.
- Burn rates and other data will not be readily available.
- May require an MOU for the PODs locations.
- Increased possibility for retail fraud.
- Initial setup time will be more extensive.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 16, 2016 3:20 PM
To: MSP-SEOCOPSC
Cc: Weber, Thomas (MSP); Baker, Zachary (MSP); Eickholt, Jay (MSP)
Subject: Bullets - Draft Long Term Recovery Plan
Attachments: Bullet Points on Long Term Distribution Course of Action.docx

Ken,

Attached is a draft of the bullets of what was discussed on the direct delivery/POD course of action. Please take a look and let us know if you see anything we missed. We provided some strengths and weaknesses, as well as some items to note on the faith based courses of action.

Thanks,
Bri, Jay & Zach

Bullet Points on Long Term Distribution Course of Action
Direct Delivery and PODs Approach

Scope

- Direct delivery of filters, cartridges, and pitchers to residences.
- DTMB will go through an RFP process to secure contractor for direct deliveries.
- Utilize PODs primarily for water distribution and recycling.
    - 1 POD per Ward = 9 total PODs
    - Fixed Location: Parking lot next to bus route and/or transportation route based on FEMA IS26 compliant checklist
    - Box truck with just in time commodities
    - Staffing would be provided all or in part by workforce development grants
    - 9 per POD for a total of 81 personnel
- Rapid Response Teams for Access and Functional Needs (AFN)
    - *1 Rapid Response Team per Ward = 9 total Rapid Response Teams*
    - 1 Rapid Response Team = 1 Box Truck and 2 personnel
    - Staffing would be provided all or in part by workforce development grants
    - Approximately 3,000 AFN in affected area
- Designated officials will coordinate pickup for franchise customers.

Strengths

- Tracking and protection of personally identifiable information is the contractor's responsibility.
- Places tracking and accounting aspects in the hands of the contractor.
- Provides a convenient and citizen/survivor centric solution.
- This COA may be supplemented by faith and community based distribution centers at their discretion (account for undocumented workers).
- Allows a phased approach transition to community pods for water distribution.
- Scalable PODs operations based on the overall demand for water.
- Follows FEMA approved guidelines for operation of a POD.
- PODs are Ward based, giving local government more visibility of the operation.

Weaknesses

- Increases the cost of the response, at least initially.
- Burn rates and other data will not be readily available.
- May require an MOU for the PODs locations.
- Increased possibility for retail fraud.
- Initial setup time will be more extensive.

Other COA Weaknesses

- Faith based courses of action
    - Require excessive number of volunteers to sustain operations
    - Unmanageable number of distribution points
    - Religious sensitivities

Briggs, Brianna (MSP)

From: Eickholt, Jay (MSP)
Sent: Thursday, February 18, 2016 5:11 PM
To: Briggs, Brianna (MSP)
Subject: PODs plan draft
Attachments: 9 PODs Concept.docx

Draft plan.

Jay A. Eickholt, PEM
Planning Analyst 12
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Local Planning Unit / Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3982

Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634,
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

9 Points of Distribution (POD) Concept – 1 POD per City Ward. Physical location to be determined after site visits by MSP/EMHSD and FEMA.

1. Location
    a. One centralized warehouse would be optimal for this process. Until that time the current warehouses would support all POD and Rapid Response Team (RRT) operations.
    b. One POD would be located in each of the existing city wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer with technical assistance by FEMA.
        ii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for in and out traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA could add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iii. Memorandums of Understanding (MOUs) may be needed with any of the POD locations.
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long term.
            2. Sites would also need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
        iv. Minimum size of potential PODs is defined by the FEMA Independent Study course 26 (IS26).
            1. All sites should meet the minimum qualifications.
2. Hours of Operation
    a. Operational period for the PODs would be Monday through Saturday.
        i. Church distribution would be supplementing the Sunday distribution.
    b. Uniform hours across all PODs would be essential for clear and concise messaging.
        i. Suggested hours are 12:00PM to 6:00PM Monday through Friday.
        ii. Saturday hours will be 12:00PM till 8:00PM.
3. Staffing
    a. See Attachment A: *Staffing of POD* for POD staffing.
    b. Supply Truck Drivers, see Attachment B: *Warehouse Equipment Needs*
    c. Local hires program workers would be restricted to 35 hours of work with five hours of training.
        i. Training may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, or computer literacy courses.
4. Equipment for POD Operations

a. For large supply trucks see Attachment B: *Warehouse Equipment Needs*
b. Equipment for each POD.
    i. One pallet jack, can be staged on the delivery truck.
    ii. One easy folding canopy tent.
    iii. Two 8 foot banquet tables.
    iv. 10 folding chairs.
    v. Portable heat source during winter months.
    vi. AC lights for parking lot is none are permanently installed in the lot.
    vii. One portable generator for lights in tent and technology recharging.
    viii. One portable restroom facility with hand washing station.
    ix. Dumpster for refuse from unpalletizing the supplies.
    x. One large recycle bin.
        1. To be coordinated with the established recycling program.
    xi. One fire extinguisher.
    xii. 4 foot tall grabber traffic cones to establish vehicular and pedestrian traffic flow.
    xiii. Reflective safety vests for all workers at the POD.
    xiv. First-Aid kit.
    xv. 800 mhz radio.
    xvi. Three IPads for recording outgoing commodities.
c. Inventory for the PODs
    i. All PODs will be full service offering water, water filtration systems, water filtration system replacement cartridges, and water testing kits.
        1. A maximum of 15 pallets of water may be expected to distribute at each POD daily.
        2. Each PODs inventory would be controlled by the POD Manager.
            a. When supplies are low they will be responsible for contacting the warehouse to order a shipment from the resupply trucks that are on stand-by.
    ii. All water, water filtration systems, water filtration system replacement cartridges, and water testing kits will be supplied from the state warehouse(s).
    iii. Inventory will be tracked at the state warehouse(s)
        1. Incoming shipments will be recorded by the warehouse.
        2. Outgoing shipments will be recorded by the warehouse.
        3. Commodities given out to Flint Water System residents will be recorded at the PODs.

5. Rapid Response
    a. Nine Rapid Response Teams would be staged at the state warehouse(s).
    b. Rapid Response Teams would be assigned a Ward.
    c. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
    d. 2-1-1 calls for assistance would be assigned to a Rapid Response Team based on the Ward of the calls origin and be placed in que for the team to respond to within 24 hours.

e. Rapid Response Team Equipment
    i. A total of nine heavy duty cargo vans, or heavy duty truck, or 16 foot box truck for the transportation of Rapid Response Team members.
    ii. Only water and water testing kits would be delivered by the Rapid Response Teams.
        1. Water filtration systems, water filtration system replacement cartridges would be delivered by a third party vendor.
    iii. Rapid Response Team vehicles would be loaded with the maximum allowable cargo weight.
    iv. Each Rapid Response Team would be assigned one IPad for documenting all direct water deliveries to Access and Functional Needs (AFNs) populations.
    v. Each Rapid Response Team would be assigned one 800 mhz radio for direct communications with the warehouse.

Briggs, Brianna (MSP)

From: Eickholt, Jay (MSP)
Sent: Friday, February 19, 2016 1:06 PM
To: Briggs, Brianna (MSP)
Subject: draft
Attachments: 9 PODs Concept.docx

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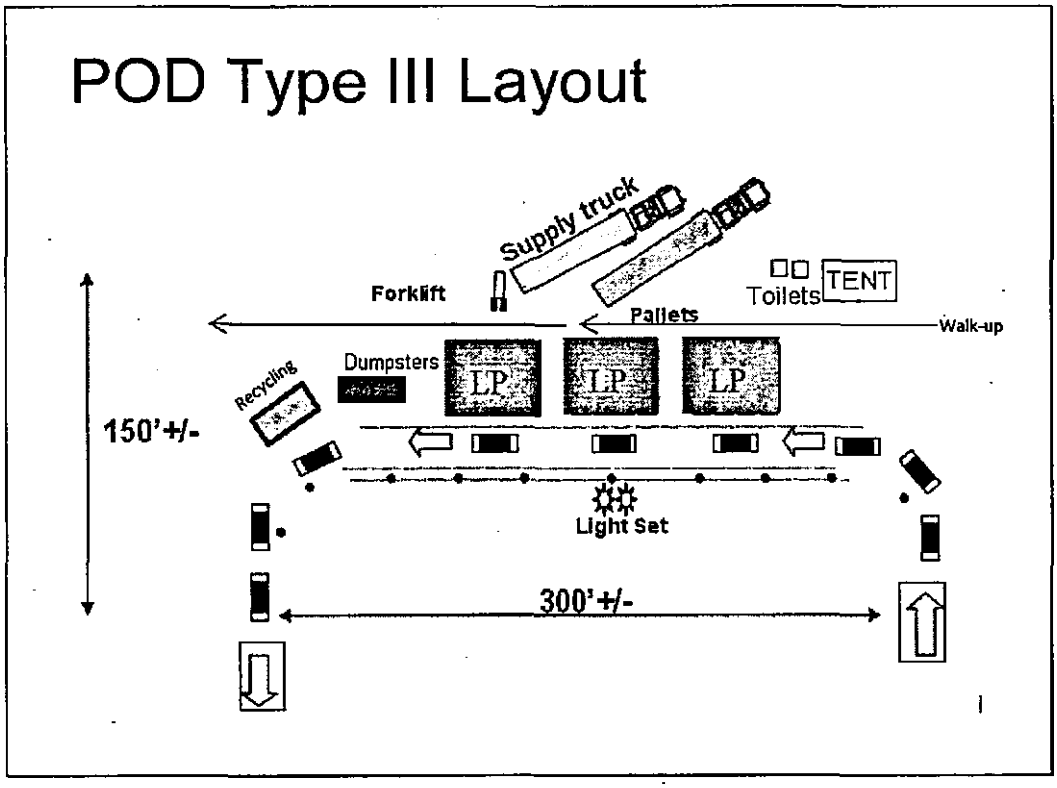
9 Points of Distribution (POD) Concept – 1 POD per City Ward. Physical location to be determined after site visits by MSP/EMHSD and FEMA.

POD Operations

1. Location
    a. One centralized warehouse would be optimal for this process. Until that time the current warehouses would support all POD and Rapid Response Team (RRT) operations.
    b. One POD would be located in each of the existing city Wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer with technical assistance by FEMA.
        ii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for incoming and outgoing traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA could add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iii. Memorandums of Understanding (MOUs) may be needed with any of the POD locations.
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long term.
            2. Sites would also need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
        iv. Minimum size of potential PODs is defined by the FEMA Independent Study course 26 (IS26).
            1. All sites should meet the minimum qualifications.
                a. 150 feet by 300 feet and requires a staff
                    i. Vehicle Line – 20 feet wide
                    ii. Loading Point – 80 feet by 40 feet each
                    iii. Supply Line – 50 feet wide
                b. All PODs will have a separate walk-up line that is placed between the supply trucks and the loading points.
                    i. Marked with cones and separated from vehicle traffic.



2. Hours of Operation
    a. *Operational period for the PODs would be Monday through Saturday.*
        i. Church distribution would be supplementing the Sunday distribution.
    b. Uniform hours across all PODs would be essential for clear and concise messaging.
        i. Suggested hours are 12:00PM to 6:00PM Monday through Friday.
        ii. Saturday hours will be 12:00PM till 8:00PM.
3. Staffing
    a. See Attachment A: *Staffing of POD* for POD staffing.
    b. Supply Truck Drivers, see Attachment B: *Warehouse Equipment and Staffing*
    c. Local hires program workers would be restricted to 35 hours of work with five hours of training.
        i. Training may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, or computer literacy courses.
    d. All POD workers would be required to complete a beginner training for safe work practices and be briefed on any standard operating procedures.
4. POD Operational Overview
    a. Support Team Leader is responsible for the overall management of the POD *see Attachment A Staffing/ Equipment Needs: POD for more details.*
        i. This position will be the link between the POD and warehouse(s) for all inventory and shipment requests.
        ii. Will be responsible for the management of the daily set-up and take down of equipment.

iii. Will be the responsible position for signing out and signing in of all handheld equipment.

b. Administrative Support Specialist is responsible for the tracking of outgoing commodities.
   i. Position will be proficient in the data management system.
   ii. Position will be responsible for ensuring households that come to the POD are on the Flint Water System by verifying their unique identifier or address is no unique identifier is present.
   iii. Position will communicate with POD Loaders on what items each household should receive.

c. Recycling Support Specialist is responsible for the collection of filled recycling bags and distribution of new bags and assisting with curbside recycling sign-up.
   i. Position will collect filled recycling bags from the household at the POD and deposit them into the recycling collection point.
   ii. Position will hand out prepackaged recycling bags.

d. Traffic Controller
   i. Position will setup the traffic lanes daily to comply with the established POD layout.
   ii. Direct incoming deliveries as to not impact the pedestrian and vehicle traffic.
   iii. Position will ensure all foot and vehicle traffic stays within the marked lanes.

e. POD Loaders
   i. Positions will handout commodities as directed by the Administrative Support Specialists.
   ii. Loaders will be required to assist with keeping the loading points organized and depositing any refuse in the proper locations.

5. Equipment for POD Operations
   a. For large supply trucks see Attachment B: *Warehouse Equipment Needs*
   b. Equipment for each POD.
      i. One pallet jack *may be staged on the delivery truck.*
      ii. One easy folding canopy tent.
      iii. Two 8 foot banquet tables.
      iv. 10 folding chairs.
      v. Portable heat source during winter months.
      vi. Portable lights or light towers for parking lot where none are permanently installed in the lot.
      vii. One portable generator for lights in tent and technology recharging.
      viii. One portable restroom facility with hand washing station.
      ix. Dumpster for refuse from unpalletizing the supplies.
      x. One large recycle bin, *located next to the dumpster.*
         1. To be coordinated with the established recycling program.
      xi. One fire extinguisher.
      xii. 4 foot tall grabber traffic cones to establish vehicular and pedestrian traffic flow.

xiii. Reflective safety vests for all workers at the POD.
xiv. First-Aid kit.
xv. 800 mhz radio.
xvi. Three IPads for recording outgoing commodities.

c. Inventory for the PODs
    i. All PODs will be full service offering water, water filtration systems, water filtration system replacement cartridges, and water testing kits.
        1. A maximum of 15 pallets of water may be expected to distribute at each POD daily.
        2. Each PODs inventory would be controlled by the POD Manager.
            a. When supplies are low they will be responsible for contacting the warehouse to order a shipment from the resupply trucks that are on stand-by.
    ii. All water, water filtration systems, water filtration system replacement cartridges, and water testing kits will be supplied from the state warehouse(s).
d. Site Security
    i. All PODs will be required to notify the warehouse of any safety concerns.
        1. Utilizing 800 mhz radios workers will relay all necessary information to the warehouse.
        2. Warehouse personnel will send law enforcement, EMS, or fire representatives to the POD as needed.
            a. In the event of a life threatening situation call 9-1-1.
    ii. Reflective safety vests must be worn at all times by POD workers.

6. Household consumption monitoring
    a. Utilizing a mobile electronic/web based tracking system each POD would record the commodities given to each household.
    b. Each household would be given a unique identifier card.
        i. Each card would track in real time what commodities were picked up and at what time, except for water.
            1. Water inventory and output would be monitored by the POD by the overall quantity that is given out, not on a specific household basis.
        ii. When presented at each POD the card or unique identifier would be scanned by the POD worker assigned to data entry.
            1. Once scanned the POD worker would confirm the household is eligible to receive commodities from the POD.
            2. POD loaders would distribute the desired items into the appropriate vehicle.
    c. If the customer on the Flint Water System does not have their unique identifier information card with them, they may present any form of identification that lists the address for the individual.
        i. The POD worker would be able to manually input the address and search for the correct household that is on the Flint Water System.

d. The database system is capable of monitoring abuse of the system.
e. *The database system would allow for real time data computation.*
f. The warehouse(s) would be able to monitor inventory of each POD.

7. Inventory tracked at the state warehouse(s)
    a. The state warehouse(s) would continue to track using existing inventory management tools.
        i. Incoming shipments will be recorded by the warehouse.
        ii. Outgoing shipments will be recorded by the warehouse.
    b. Commodities given out to Flint Water System residents will be recorded at the PODs (§ 4.c.ii).

Rapid Response

8. Rapid Response Team makeup
    a. Nine Rapid Response Teams would be staged at the state warehouse(s).
    b. Each Rapid Response Team would be comprised of:
        i. Lead driver
        ii. Data entry analyst
        iii. Cargo manager
    c. Each Rapid Response Team would be assigned a Ward.
    d. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
    e. 2-1-1 calls for assistance would be assigned to a Rapid Response Team based on the Ward of the calls origin and be placed in que for the team to respond to within 24 hours.
        i. These incoming requests will be worked into the route to not affect the momentum of the team.
    f. Rapid Response Team Equipment
        i. A total of nine heavy duty cargo vans, or heavy duty truck, or 16 foot box truck for the transportation of Rapid Response Team members.
        ii. Only water and water testing kits would be delivered by the Rapid Response Teams.
            1. Water filtration systems, water filtration system replacement cartridges would be delivered by a third party vendor.
        iii. Rapid Response Team vehicles would be loaded with the maximum allowable cargo weight.
        iv. Each Rapid Response Team would be assigned one IPad for documenting all direct water deliveries to Access and Functional Needs (AFNs) populations.
        v. Each Rapid Response Team would be assigned one 800 mhz radio for direct communications with the warehouse.
        vi. Trucks would need to return to the state warehouse(s) for restocking if supplies ran low.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 2:49 PM
To: Eickholt, Jay (MSP)
Subject: FW: Staffing Final
Attachments: Warehouse_1_Proposed_Staffing_FINAL_02182016.xlsx; Warehouse_2_Proposed_Staffing_FINAL_02182016.xlsx

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From: MSP-EOC-MDCORTNS
Sent: Friday, February 19, 2016 2:11 PM
To: Briggs, Brianna (MSP)
Cc: Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC)
Subject: Staffing Final

Staffing List

Suggested Daily Staffing for Warehouse 1 (4315 Clio Road, Flint, MI)

(1) General Warehouse Manager

Some heavy lifting may be required. Responsibility for all Warehouse Operations.
Supervises the Shipping/Receiving and Yard Manager, Fleet Coordinator, Floor Workers, Security and Forklift Drivers.

(1) Receiving Manager

Heavy lifting may be required. Responsible for all receiving logs and reconciliations.
Provides daily/weekly report to the General Manager. Supervises the Warehouse Coordinator.

(1) Shipping Manager

Some Heavy lifting may be required. Recieves all requests for distribution of commodities.
Records all shipments and reconciles balances. Reports to General Warehouse Manager.

(1) Warehouse coordinator

Heavy lifting may be required.
Picks orders from warehouse for shipping and coordinates all recievables storage. Reports to Receiving/Shipping Manager.

(1) Yard Manager

Heavy lifting may be required.
Directs all traffic in shipping yard. Reports to General Manager.

(1) Security

Heavy lifting may be required.
Monitor door for unauthorized personnel-based on physical security (fence, alarm, etc...). Reports to General Manager.

(10) Inventory/Receiving/ Floor workers

Heavy lifting may be required.
Staff dedicated to receiving inventory, daily inventory and prepping of orders for shipping.
Reports to General Manager but may take direction from any Manager/Coordinator.

(10) POD Drivers with 26' Box Trucks

Heavy lifting may be required.

(5) Rapid Response Drivers with 20' Box Trucks

Heavy lifting may be required.

(4) Forklift Drivers

Heavy lifting may be required.
Reports to General Manager, takes additional direction from Receiving/Shipping Manager and Warehouse Coordinator.
Must be certified Forklift Operator.

This staffing structure makes the following assumptions:
Technical advisors are not on site
No volunteers
No prisoners from DOC

REQUIRED EQUIPMENT

- 10 26' Non CDL Box Trucks (26,000 GVW or less)
  - Power Ramp/Lift Gate with 2,500-3,000 capacity
- 5 20' Non CDL Box Trucks (26,000 GVW or less)
- 4 Forklifts (Propane)
- 8 Manual Pallet Jacks
- 2 Electric Pallet Jacks
- 10 Electric Pallet Jacks (One assigned to each POD Truck)
- 2 pair of safety wheel chocks
- 1 Pallet puller with chain
- 2 Office Desks
- 1 Laptop Computer
- 1 Internet Connection
- 1 Cell phone
- 1 Multi-function printer/copier/fax
- 25 Folding chairs
- 1 40 yard dumpster
- 1 First Aid & CPR kit
- 1 AED
- 25 Safety Vests
- 100 Pallets
- 40 Gaylord boxes
- 24 Shrinkwrap
- 4 Packaging Tape Dispensors
- 4 Case of packing tape
- 20 Box Cutters
- 40 Extra box cutter blades
- 4 30 gallon trash containers
- 4 Push brooms
- 2 Mop
- 4 Dust pans
- 2 Mop bucket
- 24 Black permanent markers
- 2 box of pens
- other Office Supplies as needed

Suggested Daily Staffing for Warehouse 2 (2629 W. Pierson Rd, Flint, MI)

(1) General Warehouse Manager

Some heavy lifting may be required. Responsibility for all Warehouse Operations.
Supervises the Shipping/Receiving and Yard Manager, Fleet Coordinator, Floor Workers, Security and Forklift Drivers.

(1) Receiving/Shipping Manager

Some heavy lifting may be required. Responsible for all receiving logs and reconciliations.
Provides daily/weekly report to the General Manager. Supervises the Warehouse Coordinator.
Recieves all requests for distribution of commodities.
Records all shipments and reconciles balances. Reports to General Warehouse Manager.

(1) Warehouse coordinator

Some heavy lifting may be required.
Picks orders from warehouse for shipping and coordinates all recievables storage. Reports to Receiving/Shipping Manager.

(1) Yard Manager

Some heavy lifting may be required.
Directs all traffic in shipping yard. Reports to General Manager.

(1) Security

Some heavy lifting may be required.
Monitor door for unauthorized personnel-based on physical security (fence, alarm, etc...). Reports to General Manager.

(6) Inventory/Receiving/ Floor workers

Some heavy lifting may be required.
Staff dedicated to receiving inventory, daily inventory and prepping of orders for shipping.
Reports to General Manager but may take direction from any Manager/Coordinator.

(2) Forklift Drivers

Some heavy lifting may be required.
Reports to General Manager, takes additional direction from Receiving/Shipping Manager and Warehouse Coordinator.
Must be certified Forklift Operator.

This staffing structure makes the following assumptions:
This warehouse will be used for pick-up only from non-governmental and faith-based organizations with proper credentials.
Technical advisors are not on site
No volunteers
No prisoners from DOC
No vehicle deliveries from this location

REQUIRED EQUIPMENT

2	Forklifts (Electric)
6	Manual Pallet Jacks
2	Electric Pallet Jacks
2	pair of safety wheel chocks
1	Pallet puller with chain
2	Office Desks
1	Laptop Computer
1	Internet Connection
1	Cell phone
1	Multi-function printer/copier/fax
15	Folding chairs
1	6-8 yard dumpster
1	First Aid kit
1	AED
15	Safety Vests
100	Pallets
40	Gaylord boxes
12	Shrinkwrap
2	Packaging Tape Dispensors
1	Case of packing tape
10	Box Cutters
20	Extra box cutter blades
3	30 gallon trash containers
2	Push brooms
1	Mop
2	Dust pans
1	Mop bucket
12	Black permanent markers
1	box of pens
other	Office Supplies as needed

Briggs, Brianna (MSP)

From: MSP-seoclgc
Sent: Friday, February 19, 2016 2:48 PM
To: MSP-EMHSD-Division; Banner, Shanon (MSP); Zarotney, Greg (MSP); Bolger, Matt (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Caldwell, Kevin (MSP); Hartner, Brenna (MSP); Farmer, Michael (MDOC); Spencer, Bridget (MDOC)
Cc: MSP-seoclgc; MSP-SEOCOPSC; plangc; MSP-seocfgc; MSP-SEOCSDEM
Subject: SEOC Staff Schedule for February 22-28
Attachments: SEOC EMHSD Staff Schedule February 2016.xlsx

Good afternoon,

Attached is the SEOC staffing schedule for next week, February 22-28.

Again, if you cannot work a shift you have been assigned, it is your responsibility to work with your team and the Logistics Section Chief in advance to determine a replacement.

NOTE: I am sending this to the entire division recognizing that a few of you will not be reflected on this list. Please find your usual position to determine if you are scheduled for next week.

Thank you,
Wendy

State Emergency Operations Center
Logistics Section
517-284-3893

SEOC Staffing - Flint Water Issue

Feb-16	Mon, 2/22	Tues, 2/23	Wed, 2/24	Thurs, 2/25
State Director	Captain	Captain	Captain	Captain
Deputy State Director	Tony	Tony	Tony	Tony
PIO				
SEOC JIC Liaison	Sweeney (8 - 4); Bowman (4 - 8)	F/Lt. Kyle Bowman	F/Lt. Kyle Bowman	F/Lt. Kevin Sweeney
JIC Manager	Capt. Greg Zarotney	Zarotney/Bolger	Insp. Matt Bolger	Insp. Matt Bolger
Graphics/Web support				
Operations	Jackie (8-2)/Kim (2-8)	Jackie (8-2)/Kim (2-8)	Jackie (8-2) Kim (2-8)	Kim (8-12)/Jackie (12-8)
Recovery	Bridge (8-8)/Renee (8-5)	Carly (8-8)/Renee (8-5)/Alex (8-8)	Carly (8-3)/Mike (2-8)/ Alex (8-8)	Mike & Alex (8-8)/Carly (8-5)/ Bridget (12-8)
Logistics	Kristi (8-2)/Wendy (2-8)	Kristi (8-2)/Wendy (2-8)	Jay (8-2)/Wendy (2-8)	Kristi (8-2)/Wendy (2-8)
Supply	Brenna (8-2) Jane (2-8)	Jane (8-2) Brenna (2-8)	Pam (8-2) Brenna (2-8)	Jane (8-2) Pam (2-8)
Food	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Facilities/Comms	Jaclyn	Law	Jaclyn	Law
Planning	Carol (am)/Amanda(pm)	Kari/Matt (pm)	Audrey (am)/Amanda (pm)	Audrey (am)/Matt (pm)
Resources	Gary/Sam (pm)	Richard (am)/Sam (pm)	Richard (am)/Gary (pm)	Richard (am)/Gary (pm)
Documentation	Daniele (am)/Zach (pm)	Mike (am)/Amanda (pm)	Raquel (am)/Zach (pm)	Daniele (am)/June (pm)
Situation	Daniele (am)/Zach (pm)	Mike (am)/Amanda (pm)	Raquel (am)/Zach (pm)	Daniele (am)/June (pm)
Mapping	Jim	Jim	Jim	Jim
VAL	Tom	Tom/Zach	Tom	Tom/Zach
Finance	Penny	Penny	Penny	Penny
Local EOC support Staff				
Planning Section Chief	Henrik	Henrik	Henrik	Henrik
Logistics Section Chief	Deputy Eric Dann *LOCAL*	Deputy Eric Dann *LOCAL*	Deputy Eric Dann *LOCAL*	Deputy Eric Dann *LOCAL*
Operations Section Chief				
District Coordinator				
FOIA				
	Jodie 8-5	Oralya 8-5	Oralya 8-5	Jodie 8-5

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Tonya & Cindy are at Interop this week

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Fri, 2/26	Sat, 2/27	Sun, 2/28
Captain		
Tony		
Lt. Kevin Caldwell		
Insp. Matt Bolger	Capt. Greg Zarotney (on-call)	Zarotney (on-call)
Kim (8-2)/Jackie (2-8)	Kim (8-2)/Jackie (2-8)	Kim (8-2)/Jackie (2-8)
Mike & Stacy(8-4) Bridget (12-8)	Mike (8-4)/ Carly (8-3) / Bridget (12-8)	Bridget (8-8) Renee (8-5)
Wendy (8-4)/Tonya (4-8)	Wendy avail	Cindy avail in pm
Pam (8-2) Mary K (2-8)	Pam (8-2) Jane (2-8)	Jane (8-8)
Michelle/Joyce/Diane	Michelle/Joyce/Diane	Michelle/Joyce/Diane
Jaclyn	Law	Jaclyn
Carol (am)/Amanda (pm)	Amanda (am)/ Kari (pm)	Matt
Richard (am)/Sam (pm)	Sam	Gary
Raquel (am)/Zach (pm)	Zach	June
Raquel (am)/Zach (pm)	Zach	June
Jim	Walter	Walter
Tom		
Penny	Penny	Penny
Henrik	Henrik	Henrik
Deputy Eric Dann *LOCAL*		
Oralya 8-12		Oralya 8-5

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Briggs, Brianna (MSP)

From: Eickholt, Jay (MSP)
Sent: Friday, February 19, 2016 4:47 PM
To: Briggs, Brianna (MSP)
Subject: 4:45pm draft
Attachments: 9 PODs Concept.docx

Latest and greatest.

Jay A. Eickholt, PEM
Planning Analyst 12
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Local Planning Unit / Emergency Management and Homeland Security Division is moving.
My new contact information will be:

Phone: 517-284-3982
Cell: 517-256-4408
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634,
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

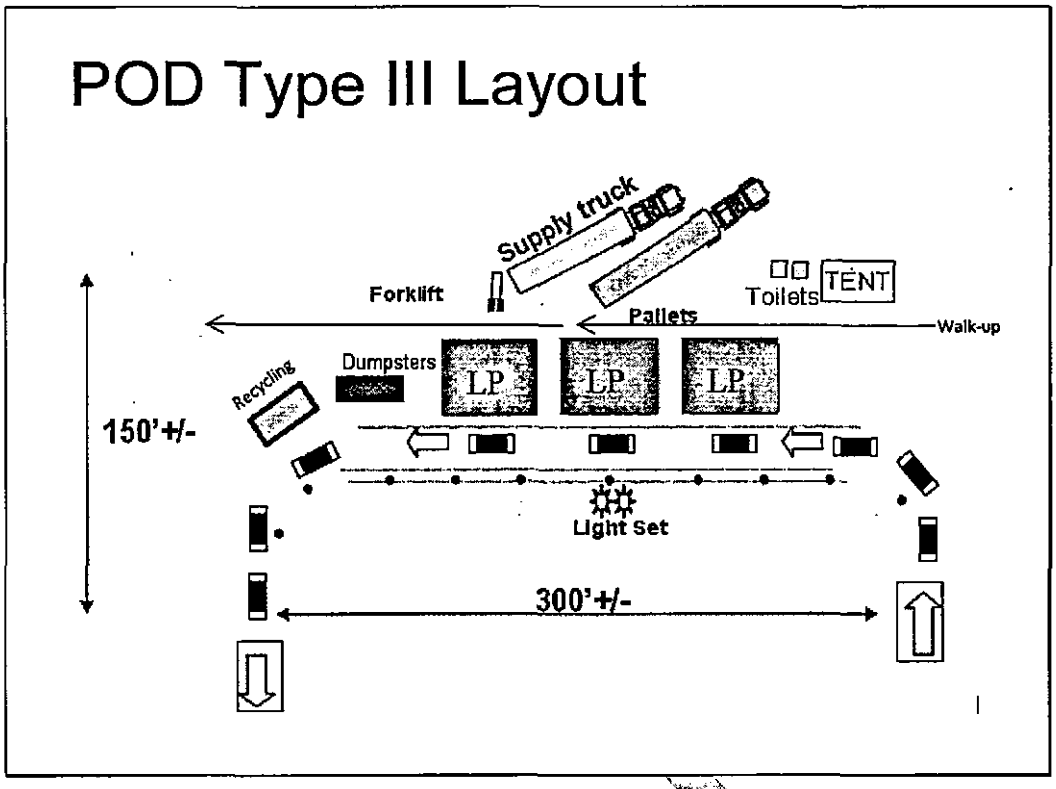
Long-term Distribution Plan

9 PODs Concept

9 Points of Distribution (POD) Concept – 1 POD per City Ward. Physical location to be determined after site visits by MSP/EMHSD and FEMA.

<u>POD Operations</u>

1. Location
    a. One centralized warehouse would be optimal for this process. Until that time the current warehouses would support all POD and Rapid Response Team (RRT) operations.
    b. One POD would be located in each of the existing city Wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer with technical assistance by FEMA, *completed by February 22, 2016*
        ii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for incoming and outgoing traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA could add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iii. Memorandums of Understanding (MOUs) may be needed with any of the POD locations, *completed and signed by March 1, 2016.*
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long term.
            2. Sites would also need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
        iv. Minimum size of potential PODs is defined by the FEMA Independent Study course 26 (IS26).
            1. All sites should meet the minimum qualifications.
                a. 150 feet by 300 feet and requires a staff
                    i. Vehicle Line – 20 feet wide
                    ii. Loading Point – 80 feet by 40 feet each
                    iii. Supply Line – 50 feet wide
                b. All PODs will have a separate walk-up line that is placed between the supply trucks and the loading points.
                    i. Marked with cones and separated from vehicle traffic.



2. Hours of Operation
    a. *Operational period for the PODs would be Monday through Saturday.*
        i. Church distribution would be supplementing the Sunday distribution.
    b. Uniform hours across all PODs would be essential for clear and concise messaging.
        i. Hours of operation are 12:00PM to 6:00PM Monday, Tuesday, Thursday and Friday.
        ii. Wednesday and Saturday hours of operation will be 12:00PM till 8:00PM.
3. Staffing
    a. For detailed position specific parameters see *Attachment A: Staffing/Equipment Needs: POD.*
    b. Supply Truck Drivers, see *Attachment B: Staffing/Equipment Needs: Warehouse*
    c. Local hires program workers would be restricted to 35 hours of work with five hours of training.
        i. All local hires would be required to complete basic 800 mhz radio training.
        ii. Training may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, or computer literacy courses.
    d. All POD workers would be required to complete a beginner training for safe work practices and be briefed on any standard operating procedures.
4. POD Operational Overview
    a. Support Team Leader is responsible for the overall management of the POD *see Attachment A: Staffing/ Equipment Needs: POD, for more details.*

i. This position will be the link between the POD and warehouse(s) for all inventory and shipment requests.
ii. Will be responsible for the management of the daily set-up and take down of equipment.
iii. Will be the responsible position for signing out and signing in of all handheld equipment.

b. Administrative Support Specialist is responsible for the tracking of outgoing commodities.
i. Position will be proficient in the data management system.
ii. Position will be responsible for ensuring households that come to the POD are on the Flint Water System by verifying their unique identifier or address is no unique identifier is present.
iii. Position will communicate with POD Loaders on what items each household should receive.

c. Recycling Support Specialist is responsible for the collection of filled recycling bags and distribution of new bags and assisting with curbside recycling sign-up.
i. Position will collect filled recycling bags from the household at the POD and deposit them into the recycling collection point.
ii. Position will hand out prepackaged recycling bags.

d. Traffic Controller
i. Position will setup the traffic lanes daily to comply with the established POD layout.
ii. Direct incoming deliveries as to not impact the pedestrian and vehicle traffic.
iii. Position will ensure all foot and vehicle traffic stays within the marked lanes.

e. POD Loaders
i. Positions will handout commodities as directed by the Administrative Support Specialists.
ii. Loaders will be required to assist with keeping the loading points organized and depositing any refuse in the proper locations.

5. Equipment for POD Operations
a. Supply truck needs are detailed in *Attachment B: Warehouse Equipment Needs*
b. Equipment for each POD is detailed in *Attachment A: Staffing/Equipment Needs: POD.*
c. Inventory for the PODs
i. All PODs will be full service offering water, water filtration systems, water filtration system replacement cartridges, and water testing kits.
1. A maximum of 15 pallets of water may be expected to distribute at each POD daily.
2. Each PODs inventory would be controlled by the POD Manager.
a. When supplies are low they will be responsible for contacting the warehouse to order a shipment from the resupply trucks.
ii. All water, water filtration systems, water filtration system replacement cartridges, and water testing kits will be supplied from the state warehouse(s).

d. Site Safety and Security
    i. All PODs will be required to notify the warehouse of any safety concerns.
        1. Utilizing 800 mhz radios workers will relay all necessary information to the warehouse.
        2. Warehouse personnel will send law enforcement, EMS, or fire representatives to the POD as needed.
            a. In the event of a life threatening situation call 9-1-1.
    ii. Reflective safety vests must be worn at all times by POD workers.

6. Household commodity consumption monitoring.
    a. Utilizing a mobile electronic/web based tracking system each POD would record the commodities given to each household.
    b. Each household would be given a unique identifier card (or similar).
        i. Each card would track in real time what commodities were picked up and at what time, except for water.
            1. Water inventory and output would be monitored at the POD by the overall quantity that is given out, not on a specific household basis.
        ii. When presented at each POD the card or unique identifier would be scanned by the POD worker assigned to data entry.
            1. Once scanned the POD worker would confirm the household is eligible to receive commodities from the POD.
            2. POD loaders would distribute the desired items into the appropriate vehicle.
    c. If the customer on the Flint Water System does not have their unique identifier information card with them, they may present any form of identification that lists the address for the individual.
        i. The POD worker would be able to manually input the address and search for the correct household that is on the Flint Water System.
    d. The database system is capable of monitoring abuse of the system.
    e. The database system would allow for real time data computation.
    f. The warehouse(s) would be able to monitor inventory of each POD.
7. Inventory tracked at the state warehouse(s)
    a. The state warehouse(s) would continue to track using existing inventory management tools.
        i. Incoming shipments will be recorded by the warehouse.
        ii. Outgoing shipments will be recorded by the warehouse.
            1. To the PODs
            2. To Rapid Response Teams
    b. Commodities given out to Flint Water System households will be recorded at the PODs (§ 6.b).
8. Transition from Flint Fire Station PODs
    a. Michigan National Guard (MING) will continue to staff the Flint Fire Station PODs until March 16.

i. Starting Wednesday, February 24 nine local hires will be embedded with the MING to observe how to operate a POD.
    1. These nine local hires will become the Support Team Leaders for each POD.
    2. The Support Team Leaders will be in the fire station PODs until the time that the new PODs are established.
ii. MING may be used at the new PODs as POD Loaders, Traffic Controllers if the current mission is extended.

Rapid Response

9. Rapid Response Team makeup
    a. Nine Rapid Response Teams would be staged at the state warehouse(s).
    b. Each Rapid Response Team would be comprised of (detailed description is in *Attachment C: Staffing/Equipment Needs: Rapid Response)*:
        i. Driver
        ii. Plumbing Apprentice
        iii. Direct Delivery Specialist
    c. Each Rapid Response Team would be assigned a Ward.
    d. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
    e. Rapid Response Teams would only be needed to deliver water to Access and Functional Needs households.
    f. 2-1-1 calls for assistance would be assigned to a Rapid Response Team based on the Ward of the calls origin and be placed in que for the team to respond to within 24 hours.
        i. These incoming requests will be worked into the route to not affect the momentum of the team.
    g. Rapid Response Teams would restock their vehicles at the state warehouse(s).
10. Access and Functional Needs (AFN) Populations
    a. AFN populations will be receiving direct mailed water filtration systems and water filtration system replacement cartridges.
        i. United Parcel Service (UPS) donated the resources to ship these filters to the AFN households on the Flint Water System.
    b. Water would be delivered to this population by the Rapid Response Teams.

Briggs, Brianna (MSP)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 4:58 PM
To: Kelenske, Chris (MSP)
Cc: Eickholt, Jay (MSP); Katarsky, Anthony (MSP); MSP-SEOCOPSC
Subject: DRAFT: Long-Term Distribution Plan
Attachments: Long term Plan Timeline.docx; Long Term Plan Attachments.docx; 9 PODs Concept.docx

Capt,

Attached is where we are as of 4:30 p.m. today.

I received a call today from the GST MI Works office reference the jobs program and hiring the staff next week to shadow the NG. I provided information based on discussions with NG staff in the SEOC. They are working to make this happen, but it may not be Wednesday. I will be attending the meeting in Flint on Monday regarding the jobs program and I hope to be able to have a better date on this. We may need to bring in another agency (Civil Service?) to assist with job descriptions, qualifications, and pay ranges.

We started on a timeline this afternoon, but it's still missing items. I have attached the draft. We will expand on this over the weekend/early next week.

DTMB is assisting with research for timelines and costs to implement a tracking mechanism for the commodities, as well as a direct delivery model for filters/cartridges.

MDOC has provided the staffing and equipment requirements for the two warehouses, and we're currently working them into the plan.

Lt. Roach is planning to work on site selection early next week. GIS is currently developing a rough list for her. FEMA GIS provided a map layer that GIS is working from.

FEMA provided a list of IS training courses that will be worked into the plan.

Let us know if you have any questions or concerns with anything.

Thanks,
Bri/Jay

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective **February 1, 2016,** the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

FY15 - PAYABLE
2014 HSGP – UASI – Region 2
Payment Sheet

NAME:	MACOMB COUNTY
DOC TYPE:	GS
INFT TYPE:	SM
PAYABLE NUMBER:	PT513354 001
VOUCHER DESC:	P1436 14UASI-CFDA 97.067
AY:	15
INDEX:	29601
PCA:	29516
COBJ:	6320
CS138 NO:	NONJURIS
COMMODITY:	946-62

PAYMENT AMOUNT: $_____

NOTE PAD:
2014 HOMELAND SECURITY GRANT PROGRAM–CFDA 97.067
SUBGRANTEE CONTACT: VICKI WOLBER
MSP/EMHSD CONTACT: JODIE FRESE, 517-284-3981

SUBMITTED BY: _____ DATE:_____

VOUCHER NUMBER:_____

Long-term Distribution Plan
Timeline of Events

February 23 – POD Site Selection Completed

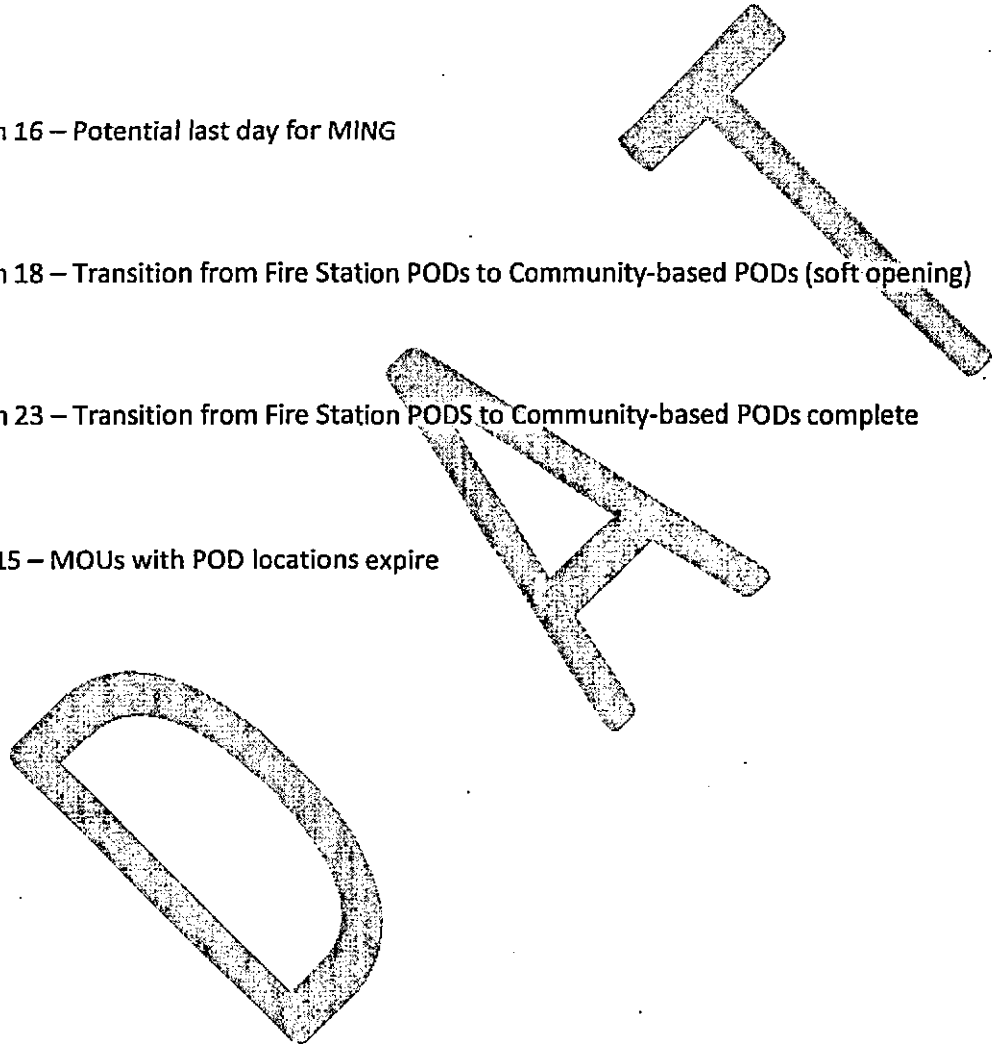
March 1 – POD Site MOUs Signed (90 day life span)

March 16 – Potential last day for MING

March 18 – Transition from Fire Station PODs to Community-based PODs (soft opening)

March 23 – Transition from Fire Station PODS to Community-based PODs complete

June 15 – MOUs with POD locations expire



Attachment A
Staffing/Equipment Needs: POD

STAFF

Total Staff Needed: 83 personnel

Overall POD Management

1 POD Manager: responsible for the daily operations of the PODs. This includes all staff and resources on the ground throughout the activation (all PODs). Ensure/maintain good order of the PODs.

1 Administrative Support Specialist: works alongside of the POD Manager to support daily operational needs for maintaining the PODs.

POD (per POD)

1 Support Team Leader: supervises ground level support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including offloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

2 Administrative Support Specialist: ensure tracking and accountability of commodities distributed at the PODs utilizing the selected method of tracking (still being determined)

1 Recycling Support Specialist: works with a team of individuals who would properly recycle water bottles and other supplies.

1 Traffic Controller: manages the movement of vehicles through the POD

4 Loaders: responsible for loading set quantities of supplies into customer vehicles; coordinate with the Support Team for resupply of the loading line; responsible for the movement of pallets to and from the loading line and removing empty pallets

EQUIPMENT

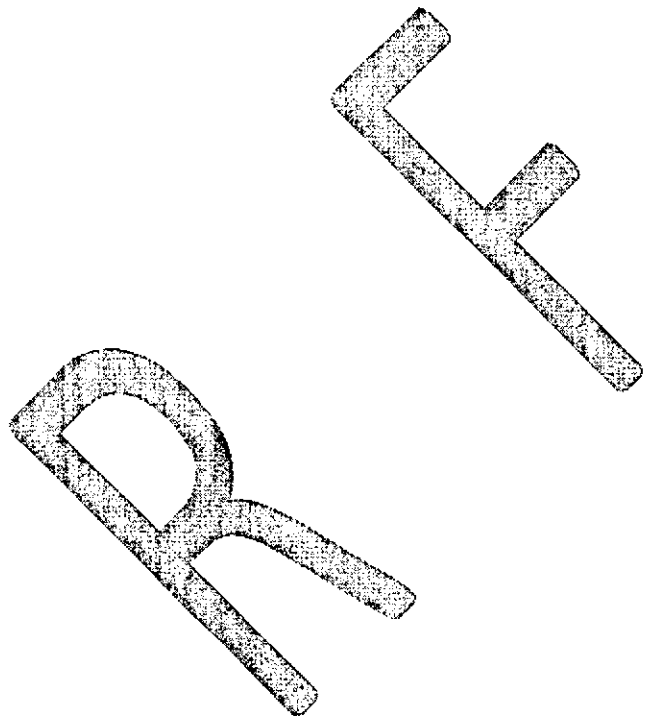
Required (per POD)

- 1 – Pallet jack (*may be staged on the delivery truck*)
- 1 – Easy folding canopy tent
- 2 – Eight (8) foot banquet tables
- 10 – Folding chairs
- 1 – Portable heat source during winter months
- 1 – Portable restroom facility with hand washing station
- 1 – Dumpster for refuse from unpalletizing the supplies

- 1 – Large recycle bin (*located next to the dumpster; to be coordinated with established recycling program*)
- 1 – Fire extinguisher
- 9 – Reflective safety vests for all workers
- 1 – First aid kit
- 1 – 800 mHz radio
- 3 – Mobile devices for tracking commodities, with car and/or portable chargers
- Four (4) foot tall grabber traffic cones to establish vehicular and pedestrian traffic flow (*number will be site specific*)

Optional – Dependent on Location (per POD)

- Portable lights or light towers for parking lot where none are permanently installed in the lot
- 1 – Portable generator for lights in tent and technology recharging



Attachment B
Staffing/Equipment Needs: Warehouses

STAFF

Total Staff Needed: XX personnel

Warehouse 1

1 – General Warehouse Manager: responsible for all warehouse operations; supervises the Shipping/Receiving and Yard Manager, Fleet Coordinator, Floor Workers, Security, and Forklift Drivers; some heavy lifting may be required

1 – Receiving Manager: responsible for all receiving logs and reconciliations; provides daily/weekly report to the General Warehouse Manager; supervises Warehouse Coordinator; heavy lifting may be required

1 – Shipping Manager: receives all requests for distribution of commodities; records all shipments and reconciles balances; reports to General Warehouse Manager; some heavy lifting may be required

1 – Warehouse Coordinator: responsible for rotation of inventory; coordinates all receivables storage; reports to Receiving/Shipping Managers; heavy lifting may be required

1 – Yard Manager: directs all traffic in shipping yard; reports to General Warehouse Manager; heavy lifting may be required

1 – Security: Monitor door for unauthorized personnel-based on physical security (fence, alarm, etc.); reports to General Warehouse Manager; heavy lifting may be required

10 – Inventory/Receiving/Floor Workers: responsible for receiving inventory, tracking inventory, and preparing orders for shipping; reports to General Warehouse Manager, but may take direction from any manager/coordinator; heavy lifting may be required

12 – Drivers: responsible for driving 26 foot box truck to POD locations for distribution of commodities; ensure POD locations maintain adequate supply throughout operational hours; heavy lifting may be required

4 – Forklift Drivers: must be certified Forklift Operator; offload incoming inventory and load outgoing trucks; reports to General Warehouse Manager, but would take direction from the Receiving/Shipping Managers and Warehouse Coordinator; heavy lifting may be required

Warehouse 2

EQUIPMENT

Warehouse 1

Warehouse 2

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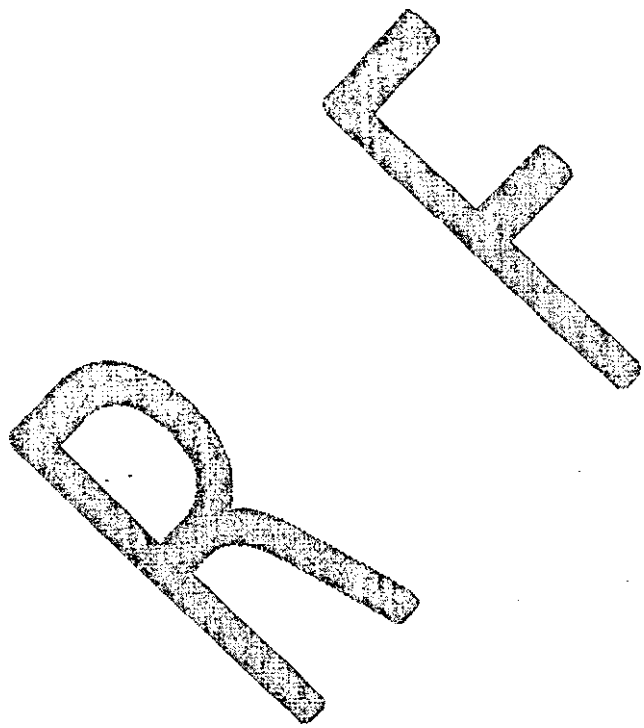

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Attachment C
Staffing/Equipment Needs: Rapid Response Teams

STAFF

Total Staff Needed: 27 personnel

Per Team Staffing (9 total teams/1 team per Ward)

1 Direct Delivery Specialist: responsible for direct delivery of supplies into the community

1 Plumbing Apprentice: will work alongside a local plumber to assist in changing out filters in affected homes

1 Driver: delivers supplies within the community; individuals could be asked to drive large vehicles in all weather conditions throughout the city

EQUIPMENT

Required (per team)

- 1 – Heavy duty cargo van or truck, or 16' box truck (*dependent on number of Access and Functional Needs residents in specific Ward*)
- 1 – Mobile device for tracking commodities, with car and/or portable chargers
- 1 – 800 mHz radio

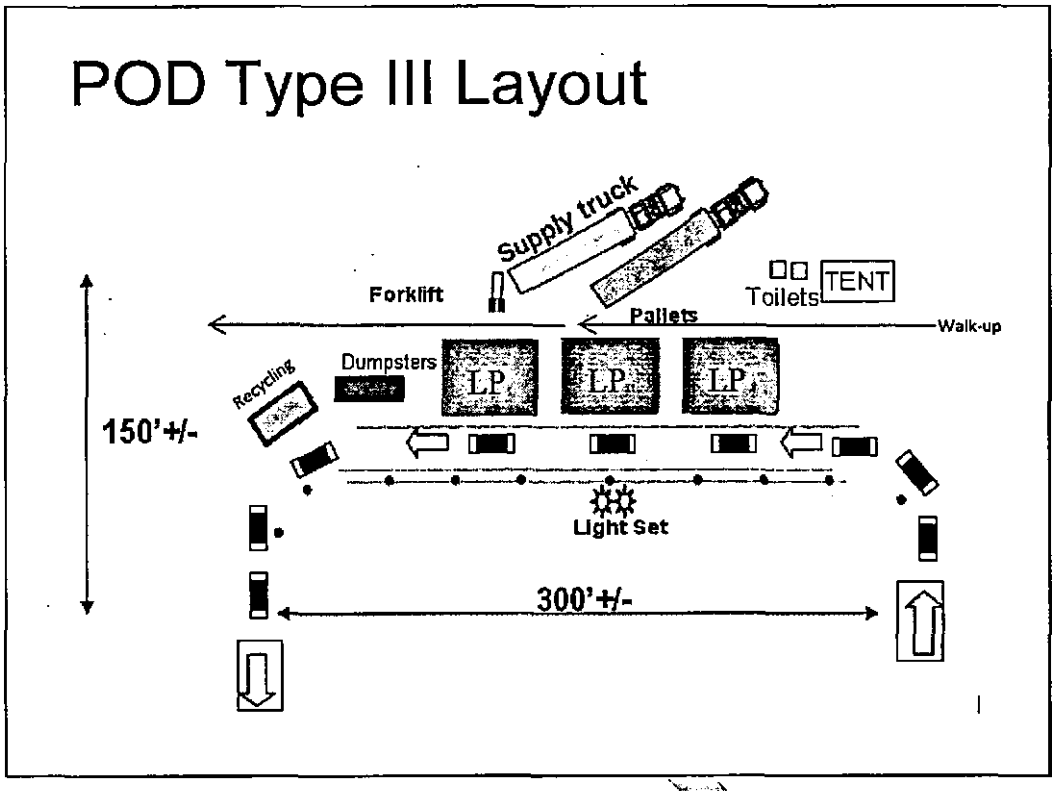
Long-term Distribution Plan

9 PODs Concept

9 Points of Distribution (POD) Concept – 1 POD per City Ward. Physical location to be determined after site visits by MSP/EMHSD and FEMA.

POD Operations

1. Location
    a. One centralized warehouse would be optimal for this process. Until that time the current warehouses would support all POD and Rapid Response Team (RRT) operations.
    b. One POD would be located in each of the existing city Wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer with technical assistance by FEMA, *completed by February 22, 2016*
        ii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for incoming and outgoing traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA could add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iii. Memorandums of Understanding (MOUs) may be needed with any of the POD locations, *completed and signed by March 1, 2016.*
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long term.
            2. Sites would also need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
        iv. Minimum size of potential PODs is defined by the FEMA Independent Study course 26 (IS26).
            1. All sites should meet the minimum qualifications.
                a. 150 feet by 300 feet and requires a staff
                    i. Vehicle Line – 20 feet wide
                    ii. Loading Point – 80 feet by 40 feet each
                    iii. Supply Line – 50 feet wide
                b. All PODs will have a separate walk-up line that is placed between the supply trucks and the loading points.
                    i. Marked with cones and separated from vehicle traffic.



2. Hours of Operation
    a. Operational period for the PODs would be Monday through Saturday.
        i. Church distribution would be supplementing the Sunday distribution.
    b. Uniform hours across all PODs would be essential for clear and concise messaging.
        i. Hours of operation are 12:00PM to 6:00PM Monday, Tuesday, Thursday and Friday.
        ii. Wednesday and Saturday hours of operation will be 12:00PM till 8:00PM.
3. Staffing
    a. For detailed position specific parameters see *Attachment A: Staffing/Equipment Needs: POD.*
    b. Supply Truck Drivers, see *Attachment B: Staffing/Equipment Needs: Warehouse*
    c. Local hires program workers would be restricted to 35 hours of work with five hours of training.
        i. All local hires would be required to complete basic 800 mhz radio training.
        ii. Training may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, or computer literacy courses.
    d. All POD workers would be required to complete a beginner training for safe work practices and be briefed on any standard operating procedures.
4. POD Operational Overview
    a. Support Team Leader is responsible for the overall management of the POD *see Attachment A: Staffing/ Equipment Needs: POD, for more details.*

i. This position will be the link between the POD and warehouse(s) for all inventory and shipment requests.
ii. Will be responsible for the management of the daily set-up and take down of equipment.
iii. Will be the responsible position for signing out and signing in of all handheld equipment.

b. Administrative Support Specialist is responsible for the tracking of outgoing commodities.
i. Position will be proficient in the data management system.
ii. Position will be responsible for ensuring households that come to the POD are on the Flint Water System by verifying their unique identifier or address is no unique identifier is present.
iii. Position will communicate with POD Loaders on what items each household *should receive.*

c. Recycling Support Specialist is responsible for the collection of filled recycling bags and distribution of new bags and assisting with curbside recycling sign-up.
i. Position will collect filled recycling bags from the household at the POD and deposit them into the recycling collection point.
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i. Positions will handout commodities as directed by the Administrative Support Specialists.
ii. Loaders will be required to assist with keeping the loading points organized and depositing any refuse in the proper locations.

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a. Supply truck needs are detailed in *Attachment B: Warehouse Equipment Needs*
b. Equipment for each POD is detailed in *Attachment A: Staffing/Equipment Needs: POD.*
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i. All PODs will be full service offering water, water filtration systems, water filtration system replacement cartridges, and water testing kits.
1. A maximum of 15 pallets of water may be expected to distribute at each POD daily.
2. Each PODs inventory would be controlled by the POD Manager.
a. When supplies are low they will be responsible for contacting the warehouse to order a shipment from the resupply trucks.
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d. Site Safety and Security
    i. All PODs will be required to notify the warehouse of any safety concerns.
        1. Utilizing 800 mhz radios workers will relay all necessary information to the warehouse.
        2. Warehouse personnel will send law enforcement, EMS, or fire representatives to the POD as needed.
            a. In the event of a life threatening situation call 9-1-1.
    ii. Reflective safety vests must be worn at all times by POD workers.

6. Household commodity consumption monitoring.
    a. Utilizing a mobile electronic/web based tracking system each POD would record the commodities given to each household.
    b. Each household would be given a unique identifier card (or similar).
        i. Each card would track in real time what commodities were picked up and at what time, except for water.
            1. Water inventory and output would be monitored at the POD by the overall quantity that is given out, not on a specific household basis.
        ii. When presented at each POD the card or unique identifier would be scanned by the POD worker assigned to data entry.
            1. Once scanned the POD worker would confirm the household is eligible to receive commodities from the POD.
            2. POD loaders would distribute the desired items into the appropriate vehicle.
    c. If the customer on the Flint Water System does not have their unique identifier information card with them, they may present any form of identification that lists the address for the individual.
        i. The POD worker would be able to manually input the address and search for the correct household that is on the Flint Water System.
    d. The database system is capable of monitoring abuse of the system.
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    f. The warehouse(s) would be able to monitor inventory of each POD.
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    a. The state warehouse(s) would continue to track using existing inventory management tools.
        i. Incoming shipments will be recorded by the warehouse.
        ii. Outgoing shipments will be recorded by the warehouse.
            1. To the PODs
            2. To Rapid Response Teams
    b. Commodities given out to Flint Water System households will be recorded at the PODs (§ 6.b).
8. Transition from Flint Fire Station PODs
    a. Michigan National Guard (MING) will continue to staff the Flint Fire Station PODs until March 16.

i. Starting Wednesday, February 24 nine local hires will be embedded with the MING to observe how to operate a POD.
    1. These nine local hires will become the Support Team Leaders for each POD.
    2. The Support Team Leaders will be in the fire station PODs until the time that the new PODs are established.
ii. MING may be used at the new PODs as POD Loaders, Traffic Controllers if the current mission is extended.

Rapid Response

9. Rapid Response Team makeup
    a. Nine Rapid Response Teams would be staged at the state warehouse(s).
    b. Each Rapid Response Team would be comprised of (detailed description is in *Attachment C: Staffing/Equipment Needs: Rapid Response)*:
        i. Driver
        ii. Plumbing Apprentice
        iii. Direct Delivery Specialist
    c. Each Rapid Response Team would be assigned a Ward.
    d. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
    e. Rapid Response Teams would only be needed to deliver water to Access and Functional Needs households.
    f. 2-1-1 calls for assistance would be assigned to a Rapid Response Team based on the Ward of the calls origin and be placed in que for the team to respond to within 24 hours.
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10. Access and Functional Needs (AFN) Populations
    a. AFN populations will be receiving direct mailed water filtration systems and water filtration system replacement cartridges.
        i. United Parcel Service (UPS) donated the resources to ship these filters to the AFN households on the Flint Water System.
    b. Water would be delivered to this population by the Rapid Response Teams.

Briggs, Brianna (MSP)

From: Downs, Nancy (MSP)
Sent: Wednesday, January 13, 2016 9:04 AM
To: MSP-EMHSD-Division
Subject: RE: Coding for City of Flint Water Contamination incident
Attachments: DCDS Hours Entry by Coding Block.docx

Good Morning,

Attached are the guidelines for entering your time in DCDS by coding block for those of you that are working **overtime** for the City of Flint Contamination/Shortage event. Please use **Index 28900 with PCA 28670** for overtime worked for this event. Do not use these codes for your regular hours.

Please contact one of the division timekeepers if you need additional guidance in entering the special codes for recording your overtime worked on this special event. Division timekeepers are Michelle Gilsdorf, Richard Sheaffer, and Nancy Downs.

Thank you,
Nancy

From: Burger, Penelope (MSP)
Sent: Wednesday, January 06, 2016 1:17 PM
To: MSP-EMHSD-Division
Cc: MSP-SEOCOPSC; MSP-seocfgc; MSP-seoclgc
Subject: Coding for City of Flint Water Contamination incident

Good Afternoon:

For any **overtime hours** spent working in the SEOC with the City of Flint Water Contamination/Shortage event, please use the following coding:

Index 28900 with PCA 28670

Any **non-payroll** costs (travel, SEOC meals during activation, etc.) should be coded to:

Index 28900 with PCA 28671.

These codes are not yet active in DCDS but will be by the end of the week. Please let me know if you have any questions.

Thanks,
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
4000 Collins Road
Lansing, MI 48910
TX: 517-333-5046

Briggs, Brianna (MSP)

From: Russo, Mark (MSP)
Sent: Saturday, February 06, 2016 6:47 AM
To: Roach, Billie Jo (MSP)
Cc: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Subject: Fwd: Re:

Please include Pastor Marshall in your planning team.

Begin forwarded message:

From: "quintin, sr. marshall" <suptmarshall@att.net>
Date: February 6, 2016 at 2:00:50 AM EST
To: "Russo, Mark (MSP)" <RussoM3@michigan.gov>
Subject: Re:

Lt. Russo, please forgive my late response to this e-mail, my computer hs been in the repair shop the last 3 weeks. i just got it back Friday February 5th. Needless to say, I had over850 unread e-mails. just finishing abo 300 e-mails. The rest is going to take awhile. I am very interested in working with the team. Please keep me abreast in advance as much as possible so that I can adjust my schedule to accomodate serving with the team. am not a great e-mail corresponder already (try to check every 1-2 days) So the best way to get a hold of me i my old fashioned cell phone Look foward to sharring with you soon. Supt. Marshall

Sent from Yahoo Mail on Android

From:"Russo, Mark (MSP)" <RussoM3@michigan.gov>
Date:Thu, Jan 28, 2016 at 7:43 PM

Pastor Marshall,

Just following up on my telephone call. Lt. Roach would like to invite you to a meeting tomorrow at 2:30 pm @ the American Red Cross Building, regarding Community Leaders and Long Term Planning. Pastor Ellison has been in contact with Lt. Roach, and ha also been invited.

Lt. Mark A. Russo

District 6 Coordinator

Emergency Management and

Homeland Security Division

Michigan State Police

345 Northland Drive NE

Rockford MI 49341

TX: 616-866-6665

Fax: 616-866-3997

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

Briggs, Brianna (MSP)

From: MSP-seocfgc
Sent: Sunday, February 07, 2016 4:11 PM
To: MSP-EMHSD-Division
Cc: MSP-seoclgc; MSP-SEOCOPSC
Subject: Additional DCDS Coding - City of Flint
Attachments: Activity Tab DCDS.png

Good Afternoon:

The State Budget Office (SBO) has requested some additional coding in DCDS for staff that work on the City of Flint Water Emergency. We will still be coding all overtime costs to PCA 28670. But at their request, we will also be utilizing the "Activity" code in DCDS.

To enter Activity Code

- Open Employee Data Collection
- Click on **Activity Tab** of DCDS timesheet
- On the Unit Entry tab, under Activity column at left, enter F in drop down box and select **FDWP** when it appears.
- Enter total of "**regular and overtime hours**" related to the Flint Water emergency in cell for each date worked.
- These hours should match the total hours for each day you have entered into your timesheet.
- Save when you have entered your activity hours.

Again, this is only for hours spent working on the City of Flint Emergency and should begin with this current pay period. Please let me know if you have questions.

Thanks,
Penny

Finance Section Chief
State Emergency Operations Center
Michigan State Police
Emergency Management and Homeland Security Division
Tx: (517)284-3895

File Edit Options Functions Params Reports Window Help

Employee Data Collection

Selection | Time | Activity | Equipment | Inventory | Emp Info | History

BURGER, PENELOPE J [redacted] Eff Dt: 05/01/2011 PP EndDt: 02/13/2016 Ver: 0 Adj Type:

Activity Entry

AY No CB

Month: January Activity	Sum Total	31 07 S	01 08 M	02 09 T	03 10 W	04 11 Th	05 12 F	06 13 S	PP Total
FDWP	.00	.00	8.00	8.00	8.00	8.00	8.00	.00	40.00
		.00	.00	.00	.00	.00	.00	.00	
	.00	.00	.00	.00	.00	.00	.00	.00	0.00
		.00	.00	.00	.00	.00	.00	.00	
Totals:	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Unit Entry | Detail Entry

<= | => | Modify | Submit | Prev CB | Copy Time | Delete | Save | Close

Briggs, Brianna (MSP)

From: Lindsay Jones <lindsay@good360.org>
Sent: Monday, February 08, 2016 2:36 PM
To: Weber, Thomas (MSP); Moran, Regina
Cc: Briggs, Brianna (MSP); Baker, Zachary (MSP)
Subject: RE: Community Partners Meeting Tomorrow

Hi Tom-

Thanks for the update. As you move forward with the committee and long-term planning, please let us know if there are specific product needs that we can assist in procuring, either through donation or deep discount.

Also, I have not been contacted by the Food Bank. I had reached out to them a couple of weeks ago, though it was a "cold" email, and never received a response. If you would be willing to make an introduction, we would be happy to see if there is anything we can do to help.

Thanks,
Lindsay
Lindsay Jones
Sr. Director, Disaster Engagement | Good360
P: 703-299-7561
E: lindsay@good360.org

From: Weber, Thomas (MSP) [mailto:WeberT1@michigan.gov]
Sent: Monday, February 08, 2016 8:02 AM
To: Lindsay Jones <lindsay@good360.org>; Moran, Regina <Regina.Moran@fema.dhs.gov>
Cc: Briggs, Brianna (MSP) <BriggsB3@michigan.gov>; Baker, Zachary (MSP) <BakerZ@michigan.gov>
Subject: RE: Community Partners Meeting Tomorrow

Hi Lindsay,

Yes, I've been letting them know. I'll be sitting on that subcommittee too. I believe they'll be meeting on Tuesday mornings, but that hasn't been confirmed yet. I also copied Brianna Briggs and Zach Baker here who are also assisting with long term planning and VAL activities.

Had you been contacted by the Food Bank yet? I have mentioned you to her a few times because their equipment has really been strained with all the additional water shipments.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Lindsay Jones [mailto:lindsay@good360.org]
Sent: Saturday, February 06, 2016 10:52 AM
To: Moran, Regina
Cc: Weber, Thomas (MSP)
Subject: Re: Community Partners Meeting Tomorrow

Thanks Jeannie!

Appreciate the update. We are currently working with Catholic Charities and have had a few conversations with American Red Cross.

Tom - I know that the Community Partners were going to start to break into different committees and just want to make sure any committee working on distribution is aware of Good360 as we work to provide the right needs at the right time. We have a number of partners interested in assisting with donated or deeply discounted goods and hope to work with the players on the ground to get them what they need. We are also very conscious of not sending in unneeded or unwanted goods, which is why we work to be the conduit between nonprofits and our corporate partners.

I'd be happy to jump on a call sometime if you have any questions.

Best regards,

Lindsay Jones
Sr. Director, Disaster Engagement
Good360
Direct: 703.299.7561
Email: lindsay@good360.org

Sent from my iPad

On Feb 6, 2016, at 10:42 AM, Moran, Regina <Regina.Moran@fema.dhs.gov> wrote:

> Hey Lindsay!
> Thanks for reaching out. As Katie may have mentioned, FEMA is only here as a direct support to the State. That's to say, Tom (who you copied) is your best contact for this. He's been attending the Community Partners meetings. Maybe he can get you in touch directly with some of the major local players – Red Cross, United Way, Catholic Charities, etc. There is such an incredible network already forming and Tom can certainly get you tied into the right people!
> Thanks for all you do,
> Jeannie
>
> Predecisional; not for further distribution
>
> Deployed to EM 3375: Flint, Michigan Water Operation
>
> Jeannie Moran
> Voluntary Agency Liaison
> FEMA Region V
> Regina.Moran@fema.dhs.gov
> 202-821-3867

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From: Lindsay Jones [mailto:lindsay@good360.org]
Sent: Saturday, February 06, 2016 9:39 AM
To: Moran, Regina
Cc: webert1@michigan.gov
Subject: Re: Community Partners Meeting Tomorrow

Hi Regina-

I believe Katie said you were taking over from her as FEMA VAL this week. I just wanted to reach out to say that Good360 would like to be connected and do whatever we can to assist in the ongoing efforts. We would also like to connect some local partners we are working with that have not connected yet with the 'Community Partners' group, if you can give me any information on the date, time and place. One of our partners, Mission of Hope has been working diligently in an area with mostly Section 8 housing and because of an appearance on the Rachel Maddow Show, he has received a bunch of support of both water and cash. I think it would be great if he Pastor Bobby's team could join the group.

We have also connected with the 2-1-1 center and are currently looking at options for a few of their needs.

Thanks,

Lindsay Jones
Sr. Director, Disaster Engagement
Good360

Sent from my iPad

On Jan 27, 2016, at 7:31 PM, Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov> wrote:

> Hi Lindsay,
>
> I don't have any contact information for those partners below – we just *do* know that they are out there and have not yet been looped into coordinated efforts.
>
> However, I did receive a list of new partners this evening from the Michigan Department of Civil Rights. I asked them to take a look at the list I sent you the other day and identify additional partners that they know of that I may have missed. I was informed that this list consists of agencies the MI Dept of Civil Rights has read about that have contributed to relief efforts, or who have considerable inroads to segments of the community. I have not scrubbed it to very that all are nonprofits, but wanted to send along to you. I will also be sharing this with the local partners to conduct outreach and bring these folks to the table. I'm not sure if anyone has reached out to them yet, so just an fyi that they

won't necessarily be familiar with coordinated partner efforts when you do your outreach. We'll work on this over the next few days!

Thanks,
Katie

Katie Halliday, M.S.W.
DHS FEMA Region V | Voluntary Agency Liaison
536 South Clark Street 6th Floor | Chicago IL 60605
312.408.5358 desk

Kathryn.halliday@fema.dhs.gov

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From: Lindsay Jones [mailto:lindsay@good360.org]
Sent: Wednesday, January 27, 2016 5:35 PM
To: Halliday, Kathryn <Kathryn.Halliday@fema.dhs.gov>
Subject: Community Partners Meeting Tomorrow

Hi Katie-

I know we had previously mentioned some of our partners on the ground and you mentioned them not being a part of the LTRG. We definitely want to get them involved, so there is more collaboration. Could you send me any details of location/contact/etc that we could forward on?

Thanks so much!

Best,

Lindsay Jones
Sr. Director, Disaster Engagement | Good360
P: 703-299-7561
E: lindsay@good360.org

<NonProfits_360.xlsx>

Briggs, Brianna (MSP)

From: Lasher, Tony P. <tony.lasher@redcross.org>
Sent: Tuesday, February 09, 2016 7:20 PM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155 @gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8 @michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; Holmes, Virginia (DHHS); Weber, Thomas (MSP); 'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; 'Kathi Horton (khorton@cfgf.org)'; 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; 'Moran, Regina (Regina.Moran@fema.dhs.gov)'; 'erobinson@faithintx.org'; 'joseph@picocalifornia.org'; 'Cheryl Defrian (cdefrain@flintandgenesee.org)'; Roach, Billie Jo (MSP); 'mikezelley@aol.com'; 'jgrant2128@outlook.com'; 'lydia_sanchez@usc.salvationarmy.org'; 'amykrug.flintrotary@gmail.com'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'plum@miareaumc.org'; 'jbutler@svdpdisaster.org'; 'djnorthrup1@gmail.com'; 'desiree.duell@gmil.com'; 'nayyirah.shariff@gmail.com'; 'Ed Berger (eburger@mtaflint.org)'; 'ltompkins@genhs.org'; 'eburtch@genhs.org'; 'vickij@umich.edu'; 'rsuzuki@umflint.edu'; Briggs, Brianna (MSP); 'dmerot@flintandgenesee.org'; 'pnas@umflint.edu'; 'cedwards@hamiltonchn.org'; 'eltillmanjr@hotmail.com'; 'kcronin@powerscatholic.org'; 'spearson@habitatmichigan.org'; 'rbellamy@habitatmtg.org'; 'Richard Beauchamp (beaucab@aol.com)'; 'kernsp@valleyaaa.org'; 'debc@woodsidechurch.net'; 'ladel_lewis@yahoo.com'; 'Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)'; Kenyetta Dotson(kenyettadotson@gmail.com); 'rodneyellison19@yahoo.com'; 'dmckittrick@cacdhh.org'; 'edwin_anderson53 @yahoo.com'; Kirsh, Nancy (nkirsh@genhs.org); mona@aahcflint.com; Qiana Towns (qtowns@gmail.com); oldvoyageur@gmail.com; eldercareseniorplacement@gmail.com; toddlamb10@comcast.net; kjohnston@flintandgenesee.org; ijoseph@flintandgenesee.org; scupal@gchd.us; mlorahhammond@gmail.com; srgilberto@yahoo.com; sanjuana.olivares@mcc.edu; ylewis@countyhealthplans.org; jamal.gwathney@hhs.gov; mjalloh@irusa.org; ravi@metroflint.org; Schoder, Charles (MDCR); dr@bscm.org; eblackmon@namb.net; banerjeea@mottchc.org; Day, Monica (daymon@anr.msu.edu); powelle9@msu.edu; newkirk@msu.edu; policy@nasw-michigan.org; cogenisys@aol.com; murphyquincy73@yahoo.com; jnelson3@hrsa.gov; tricia-booker@yahoo.com; sara.pulliam@us.af.mil; kreiderc@valleyaa.org
Cc: Bays, Justin R.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert; Gutierrez, David M.; Smith, Mark (ED-Recovery)
Subject: Community Partners Meeting - Thursday, February 11th, 3:00 p.m.
Attachments: Community Meeting Attendees.xlsx; Comm Partners Feb 4.docx; Flint MI Master Recovery Plan-1.docx

Hello everyone,

Just a quick reminder...the Community Partners group is meeting, again, this Thursday, 3:00 p.m., in the large community room at the Food Bank of Eastern Michigan's Hunger Solution Center (1938 Howard Ave.).

Attached, please find minutes from last Thursday's meeting, along with an updated list of partners and the most recent draft of the recovery model. There are a lot of names to add each week, as this group continues to grow. If anyone was left out, it was completely inadvertent. These meetings are meant to be completely inclusive to any group (large or small) that is working on the issues facing the community due the water crisis...so, PLEASE invite ANYONE you think we are not reaching.

I am aware that last week's meeting went quite long, however we felt it was important that all attendees have the chance to outline what they are working on.

Having said that, this week's meeting will be structured differently. There will be quick introductions, followed by "report outs" from each of the six community workgroups that have been developed around the recovery model...mental health, physical health, education, communication, recovery resources and control. Following these reports, we will quickly break into our workgroups for additional strategic discussions.

I look forward to seeing everyone on Thursday!

Let me know if you have any questions.

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

American Red Cross
Michigan Region

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Flint Water Crisis Recovery Workgroup Notes
Date: February 4, 2016
Time: 3:00 p.m.

Welcome

- Kara Ross, Food Bank
  - Hunger Solution Center
  - Newly renovated
  - Built by community for this purpose (bringing groups together to collaborate and create solutions)

Introductions & Partner Updates

- Tom Webber MSP/EHMSO, state/volunteer emergency liaison
- Jason Gauble, FEMA
- Barbara Horna, St. Vincent de Paul
- Dwayne Clemons, Hamilton Community Health Network
- *Desiree Duell*
  - Community artist and activist
  - Works with Woodside Church, Hispanic Collective, works on covering cracks where people haven't been served, canvassing
- Lauren Tomkins, GHS, Chief Clinical Officer, and Elizabeth Burtch, GHS
  - Behavioral health work group forming, met on Tuesday, from that meeting developed four workgroups, lots of signups, public health partners are facilitating future meetings for those groups, good momentum
- Jeannie Moran
  - FEMA liaison, supporting Tom Webber, working to develop long term solutions, making sure right agencies are at the table
- Monica Day, MSU extension
  - Water resources educator
  - Working on grant proposal on environmental justice with WOW outreach
  - Purpose of grant to get critical information to people about what their water resources are, starting Sept 1 running for 2 years
  - Seeking partners, sign up sheets available

- Anthony Sitko and Eileen Tomasi, Flint Community Schools
    - Working with deparment agencies, state EOC, Walmart, other donors, making sure we get fresh bottled water to all students in all schools
    - Working on fixture faucet/infrastructure issues as well
- Isaiah Oliver, Community Foundation of Greater Flint
    - Scoping out resources for long short term
- Allan Wachendorfer, National Association of Social Workers Michigan
    - Social workers signed up to plug themselves in wherever needed
- Michael Hood, Crossing Water
    - NGO frontline relief agency, going door to door, have social workers, RNs, teams going in to help homes with filters and education about how to use filters
    - Also creating PSA billboards in buses, schools, rolling vehicle with message, currently have 7-8 industrial water filters for schools, clinics, hoping to get more
    - Working on a medical clinic on the Eastside, goal is to find holes in system and fill them
- Carol Thompson Health and Human Services
    - Working from day one on filter distribution
    - Connecting resources, looking at gaps and services, nutrition, behavioral health
    - Looking to connect with partners, looking at transportation needs for parents and children who need testing
    - Works with GCCARD and weatherization services, looking for opportunities to help
- Matt Purcell, GCCARD
    - Involved from day one with distributions
- Vicki Sacharski, Disability Network
    - Advocacy organization, here to make sure people with physical, mental, emotional disabilities getting resources they need, here for long haul for future disabilities
- Carol Beauchamp, disaster mental health chairperson for Red Cross
- Linda Dintenfass, Red Cross and UM Flint
    - UM Flint hosted first water distribution in October
    - Free series of courses at university, also available online

    - UM Flint committed to vitality and vibrancy of city of Flint, to supporting all efforts
    - UM Flint Public Health department cooperating with Genesee Health Department to distribute water and testing, talking about Hispanic populations, underserved populations
    - UM Flint public health looking at social factors that impact chronic health outcomes
    - Public health program here to help support organizations' efforts in community
- Yvonne Lewis, director of outreach for Genesee Health Plan
    - Engaging and educating communities
    - Health plan offers gap coverage for individuals without insurance for a myriad of reasons
    - Engaging faith communities, partnering with Hispanic community, coordinating events to provide access and education
    - Continuing to provide, develop, and plan these outreach activities,
    - Working with UM Flint on water course, facilitate dialogue, answer questions, community based participatory teaching
- Genesee Health Department
    - Blood clinics, nurse case management, notify individuals who have high lead results, education and outreach, working with partners
- Diana Kelly, Flint resident, Red cross volunteer
    - Here to leverage resources, increase communication, get information to community residents
- Rob Kelly, Region 3 Healthcare
    - Regional coordinator for healthcare coalition, goal to support hospitals and providers of long term care in emergency preparedness
- Captain Jamal Gwathney, HHS
    - Out in community trying to get community's opinion on what is needed, here to listen, gather information, and make sure thoughts and needs are brought to federal level
- Mary Lorah-Hammond, GST Michigan Works
    - Hoping to partner to reach out to residents, to work with families with children who are on cash assistance
    - Over 900 families with Flint address currently served, also have employment services, serve about 3500 people a month from zip codes 04 and 03

    - Best to take services to where people already are
- Chris DeVriendt, EOC
    - Guide and oversee this process from beginning to end
- Jamie-Lee Venable, United Way,
    - Helping to secure water, filters, fill gaps
    - Work closely with Red Cross and VRC
- Mary Jo Herbig, Community Foundation of Greater Flint
    - Child health and development fund, fundraisers, special events across nation
- Chrissy Cooper and Vicky Schultz, Catholic Charities
    - Working with Red Cross and Food Bank
    - Main donation site for city, sending water donations out
    - 3000 cases a day through facilities
    - Working with area churches to distribute water that is not palletized,
    - Hosting Michigan state extension class on healthy cooking and healthy eating
    - Hosting a crisis support group to do different health checks and mental health support every Tuesday 1-3
    - Continuing to do meals, incorporating healthy foods as much as possible, 1000 meals a day, student nurses doing testing
    - Need volunteers! 2 or 3 semis a week that need to be unloaded
- Rick Carter, executive director, Michigan Faith in Action
    - Flint area congregations working together
    - Been in community one decade, now statewide, present in Flint & Detroit, Lapeer county and Saginaw
    - Organizing from the perspective of the residents, last few days 6 or 7 national organizations, working with them
    - Doing a lot of canvassing to learn from residents what their needs and gaps are
    - Residents want to see infrastructure change, water bills change
    - Continuing to focus on every single ward in the community then distill information
    - Goal to get a good statement of what people of Flint want done and what's important to them
    - Lots of support and interest, community meeting Saturday 12:30 at St. Michaels Church
    - Planning a major benefit concert on February 28

- Jocelyn Hagerman and Becky Foerster, Hagerman Foundation
  - Want to create website: flintforward.org
  - Purpose is to portray positive stories, short videos of people helping people
  - A resource for people having these issues directly affecting them that can give them a voice, looking for positive stories, hoping to have an ongoing storybook toward resolution
  - If you have any input please get in touch
- Steven Smith, filmmaker
  - Looking to tell the story of Flint and the positive things being done to help community
  - Counteract focus on negativity outside of Flint
- Jennifer Acree, C.S. Mott Foundation
  - Important to hear about needs and gaps
  - Flintwater.com a scam, if you find valid information let us know but spread the word that this site can't be trusted
- David Merot, Chamber of Commerce
  - Data analyst consultant
  - Trying to create a map to locate all resources
  - Working with UM Flint, here to coordinate the ways we can visually interact with each other
  - Also working on launching an app, limitation is that not all residents may have access to phone or data for app
  - App is currently a prototype, for Android first, then Apple and iPad
- Kristina Johnston, Chamber of Commerce
  - Water distributed to businesses
  - Working on some economic development initiatives for impacted businesses
  - Continuing to let people know businesses are still open, that Flint is a good place to work
- Izzi Joseph, Chamber of Commerce
  - Getting information to local business owners, working with schools, working on frequently asked questions
- Anjan Banerjee, Mott Children's Health Center
  - Working with United Way, Hurley

- Qiana Towns
    - Community outreach coordinator working on bottles for babies, focused on water distribution
    - Also began working on distributing educational materials (how to get a recycling bin, water information, etc.)
- Gilberto Guevarra, Hispanic Latino Commission of Michigan
    - Appointed by governor to help serve Hispanic population
    - Good to see information in different languages
    - Need to work with undocumented
    - Important to have fluent Spanish speakers in the field, not just translators
- Hernando Fernandez, Hispanic Latino Commission of Michigan
    - Appointed by governor to deal with issues impact on Hispanic community
    - First organization to raise alarm about lack of translations of documents
    - Eastside is the area of focus where most Latinos are
    - Currently four distribution centers for water, liquid formula, wet wipes
    - Fortunate to be partnered locally with United Way, Red Cross, and also getting help outside of area
    - Have mailing list, go to homes, reach people who don't open to national guard or police
    - Working with license and regulation department
    - Convene all Spanish language documents and make them available,
    - Working on multiple language translations, not just Spanish
- Ed Burger, MTA
    - Helping move volunteers, distribute filters and water, here for long haul
- Bill Goodwill and Jack Huffman, Salvation Army
    - Working with all partners
    - One function is to be a secondary or tertiary feeding group for volunteers, through United Way and donations
    - Also helping people pay their water bills
- Patti Kerns and Cherylynn Kreider, Valley Area Agency on Aging
    - Advocate for seniors and disabled people
    - Distributing water since last year to homebound seniors

    - Coordinate with United Way and GCCARD
    - Have social workers, nurses, nutrition program, wherever a fit will enter
- Christine Healey, Elder Care Senior Placement
- Diana McKittrick, Center for Deaf Communication Access
    - Just got into picture, deaf individuals have not been informed adequately
    - Hoping to work with other agencies to make information accessible
    - Hoping to build more relationships in community
- Luke Zelley, Disability Network
    - Working on getting word out to 10,000 people with disabilities, participating in meetings, making sure communication is available to those with disabilities
    - Can do outreach with trust, hope to organize and share information
- Joel Nelson, Tricia Booker, and Sara Pulliam, USPHS
    - Working with community resilience group
    - Augmenting efforts of four work groups: stress management for providers, psych first aid training, community resource recovery planning, and data and gap analysis
    - Working to focus specifically on underserved populations: children, elderly, people with disabilities, people who do not speak English
    - Need for trust building and accountability, figure out how to leverage partnerships to reach every individual
    - Can contact at jnelson3@hrsa.gov
    - Goal to put together behavioral health response plan that is community-driven. Tricia, Sarah
- Erin Powell, Dietician, MSU Extension
    - Created lead & nutrition resources
    - 24,000 delivered to extension office tomorrow, also available online
    - Working on Spanish and Arabic translations
    - Working on education community on nutrition
    - Also working on organizing different universities, athletes who want to volunteer, trying to place them where most needed
    - Contact number: 244-8500
- Cathy Newkirk, MSU Extension
    - Works on chronic disease prevention
    - Liaisons between university and community

    - Have nutrition, emotional health, classes for parents and children, wealth of resources for community
    - For last 9 months coordinating panel of 30 individuals who report monthly observations about behavioral health in community through survey funded by grant
    - Seen increase in adult anxiety, depression, and stress in last few months
    - Website being created by MSU extension where all resources will be housed: msue.msu.edu/lead
- Charles Tommasuco, Executive Director, Family Service Agency
    - Provide in home care to about 2000 seniors
    - Some feedback is that everyone knocks on their door with the same thing
    - Need a database to document what is distributed, as opposed to four or five organizations all going to the same place
    - After last meeting we got information of all people outside of city limits who get water from city of Flint (available on city website)
- Kara Ross, Food Bank
    - Working in city with partners and with state, EOC, Red Cross, to distribute water
    - 30 sites, 25 semis a week, working to have points in every ward, to make larger sites, looking to up lead-mitigating items in food distribution, want to be part of network
- Quincy Murphy, Urban Transformation
    - Working on incorporating emergency policy
    - Fighting to reduce water rates
    - Pay minimum wage for individuals to distribute water?
    - Training opportunities?
    - Service lines need to be replaced, need training for local jobs
    - Funding to reimburse residents for contaminated water
    - Recruit local residents to go door to door, do assessments of abandoned houses
    - Grassroots organizers feel neglected, need to make place for them at the table
    - Need whole house filters, not just kitchen sink
- Deane Olive, Unitarian Universalist Congregation of Flint
    - Gathering and disseminating information

    - Looking at accountability
    - Interested in collaboration between different services
    - Need to get beyond random initiatives so that there is not duplication or redundancy in reaching households
    - Interested in collective accountability and collective coordination
- Todd Lamb, First Presbyterian Church of Flint
    - Just begun ramping up response
    - In last ten days have gotten volunteers to reach out to 200 addresses within Flint in congregation
    - Want to reach out to other churches to help their own congregations
    - Want to find out what the long term response is going to be
    - Need for emotional and spiritual care important to restoring trust and dealing with concerns, church can offer resources in this area
- Amy Krug, Rotary Club of Flint
    - Water a primary area of focus of club
- Lonnie Thomas and Eddie Blackmon, Southern Baptist Disaster Relief
    - Here to support county emergency management
    - Here to support distribution of water and filters
- Mike Moorman, interim director of countywide programs for GISD
    - Focused on vulnerable populations and their families
    - Early childhood, focused on trying to get best information out to parents
    - Grateful for collaboration with GCCARD, Flint schools
    - Leverage additional programs and services for early childhood, focused on long term impact and future educational needs
    - Want to have special services and special education available as needed
- Danielle DeSimone, Genesys Health Systems
    - Working to support United Way, Red Cross, Catholic Charities, prioritizing programming to focus on these issues
    - Here to support clinical and educational initiatives
- Mary Musquerda, Our Lady of Guadalupe
    - Only Spanish speaking church in Flint area
    - Concern for undocumented, received many donations
    - Concern is to receive materials in Spanish

    - In process of distributing to homebound, don't have transportation, or are afraid because undocumented—they know church is safe haven
- Charles Schoder, Michigan Department of Civil Rights
    - This department can help ensure brochures can be processed by those with disabilities or limited English proficiency
    - Adopted resolution to hold public hearings in city of Flint, will get sign in list from this meeting to provide more information
- Jenna Holmes, Michigan Community Service Commission
    - Supporting donations, finding warehousing space

Recovery Plan

- *Previous meeting goal: need to bring work together*
- Targeted maps are created, inputting data on mobile app
- These meetings are open to any and all grassroots organizations, no matter how small, all assets need to be in the room
- *Volunteer Reception Center is for the community,* not a Red Cross program (center is simply hosted at Red Cross building)
    - Contact us with volunteer request forms
    - See flintvolunteer.com
    - Looking for people to provide volunteers who can help us run it
    - Eventually this center will be handed over to United Way

Identify Workgroup Partners

- All agencies can focus time on a certain group
    - Water Resource (Kara Ross, Chrissy Cooper)
    - Education (Mike Moorman)
    - Communication (Jamie-Lee Venable)
    - Mental Health
    - Physical Health

ORGANIZATION	CONTACT	PHONE #	E-MAIL
American Red Cross	Tony Lasher	810-766-3746	tony.lasher@redcross.org
American Red Cross	Justin Bays	313-402-3691	justin.bays2@redcross.org
American Red Cross	Victoria Fryer	517-599-4422	victoria.fryer@redcross.org
American Red Cross	Diana Kelly	810-423-7890	dckellyschoolties@gmail.com
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Bottles For the Babies	Qiana Towns		qtowns@gmail.com
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Concerned Pastors	Pastor Rodney Ellison		rodneyellison19@yahoo.com
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Recovery Plan: Flint Michigan

10 February 2016

Draft 1.0

Revision History

Draft Version	Lead

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Executive Summary & Value Statement

[Insert executive summary & Value Statement here]

Event Overview: Background and Context

Purpose

The purpose of this overarching recovery plan is to provide a common planning model including the community objectives, activities, and success criteria to enable the affected community to recover from the water crisis. This plan will be supplemented by plans produced by each partner agency based on the objectives and activities agreed upon by each partner organization. This plan is also intended to provide a common view among all participating organizations into the objectives, activities, responsibilities, and resources required to reach *destination recovery*.

Long-Term Impact Statement

[Insert-long term impact statement here]

Prolonged Community Impact Recovery Planning Assumptions

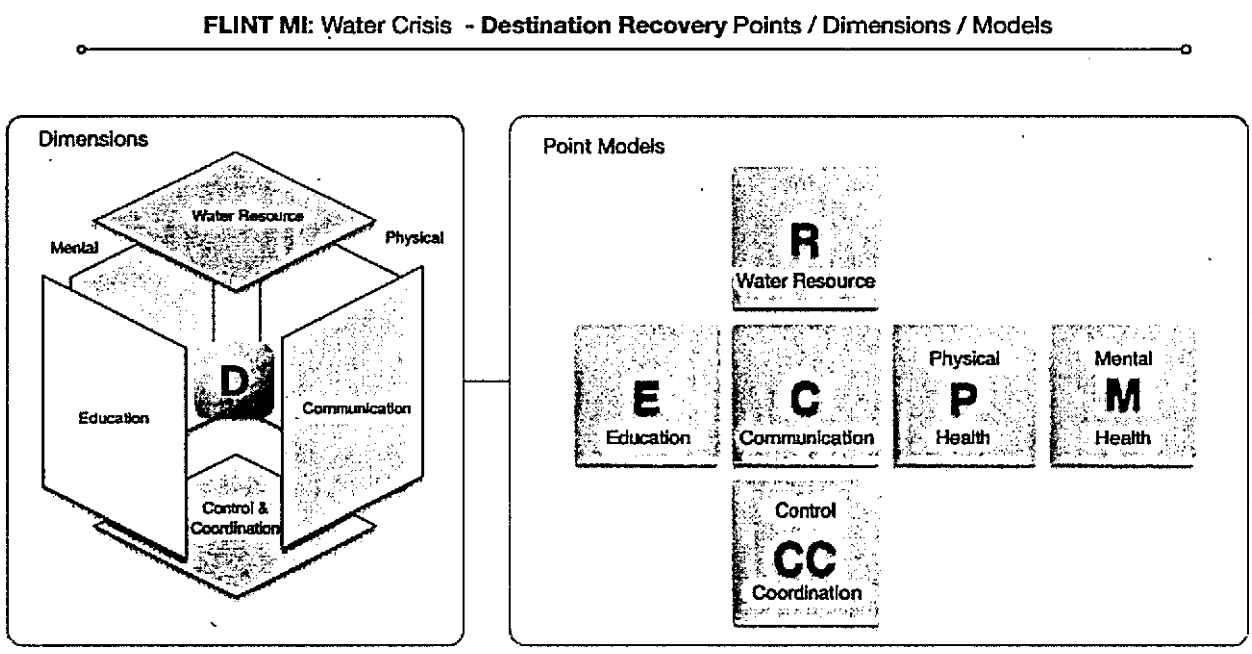
[Insert-long term planning and plan execution assumptions here]

Recovery Plan Development Framework

Destination Recovery Model

[Insert recovery model and recovery plan development strategy model here]

Figure 1. Destination Recovery Dimensions/Views



End State: Recovery Destination Definition

[Insert recovery destination end state narrative here]

Destination Recovery Partners

Organization	Lead	E-mail	Phone

Recovery Plan Implementation First 30 Days

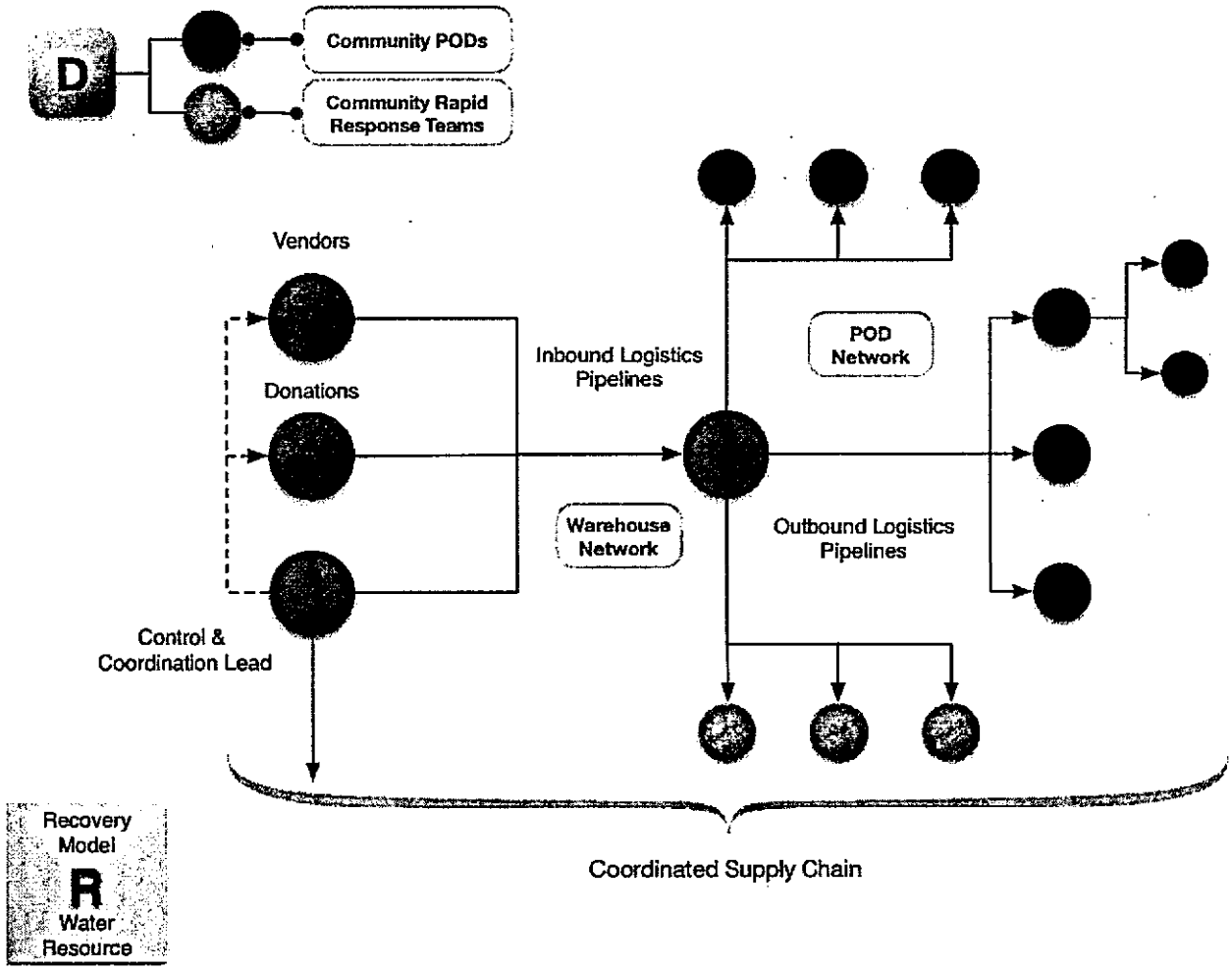
[Insert First 30 days overview narrative here]

Point 1: Accessible Recovery Resources View Dimension

[Insert narrative here]

#	Objective	Partners
	Stabilize and transition recovery resource distribution including water, filters, test kits, etc. using a 2 method/mode of distribution mode (PODs and rapid response)	•
Success Criteria	• Uninterrupted macro-distribution continues • Uninterrupted rapid response continues • Authoritative list of high risk population (by address) is collected and finalized • Recovery resource distribution is collapsed to a two mode model (PODs and rapid response)	

Figure 2. Micro-Recovery Resource Distribution Model



Key Activities with Assignments

Activity	Responsible Organization/s
Continue rapid response coordination	
Continue rapid response for known high risk population	
Continue rapid response for call-ins	
Assess and collect additional addresses for high risk population and coordinate with ARC for continued rapid response	
Continue to operate PODs	
Continue to operate distribution warehouse	
Continue to coordinate inbound and outbound logistics	
Collapse existing water resource methods to a two method approach	

#	Objective	Partners
	Finalize recovery resource micro-distribution plan with a defined cutover date	•
Success Criteria	• Actionable, implementable, and resourced micro-distribution plan is finalized • All partners have required resources defined including budgets and additional resource requests	

Key Activities

Activity	Responsible Organization/s
Develop and finalize community micro-distribution plan	
Participating organizations develop and finalize forward leaning internal organizational micro-distribution support plans per time block (R+30, R+60, etc.)	
Participating organizations identify required resources including have/need resources, budget requirements, and additional resource request	
Resource requests are evaluated, sources identified and resources developed/procured/distributed by and to participating organizations	

#	Objective	Partners
	Implement support and supply chain structure for full transition to micro-distribution from State and county EMA to community control and coordination lead prior to cutover date	•
Success Criteria	• Supply chain is finalized including coordination and control lead • Community inbound logistics pipeline is established/transitioned from the state • Community outbound logistics pipeline is established • Supply chain is fully resourced and implemented	

Key Activities

Activity	Responsible Organization/s
Transition vendor contacts and contracts to local coordination and control lead	
Establish and resource inbound logistics pipeline for recovery resources	
Establish and resource outbound logistics pipeline for recovery resources	
Develop and implement donation guidelines and acceptance structure	
Establish, resource, and transition warehouse/s	

Micro-Distribution Hubs

HUB churches will network with surrounding churches and establish agreed upon distribution schedules.

HUB churches will provide the list of churches that will obtain their water from the HUB church. This list will be sent to Lt. Roach at Roachb@michigan.gov.

Each ward will have one central church to be the Hub for water distribution for that area/ward. Within that ward will be the 3 sub-Hubs that will provide services to that area. Each hub will have the following:

- Loaders (National Guard/Sheriff work detail)
- Admin (Address look-up to direct you to your nearest hub)
- Water
- Water filters/replacement cartridges
- Home water test kits
- Provide mobile lead testing clinic, twice a week for individuals without insurance. The mobile clinics will ONLY be at the ward hubs. There will be no door to door clinics. Once tested, residents will receive a lead awareness nutrition booklet which will provide education on lead prevention tips for families.

- Recycling center for the empty water bottles will be placed at all 9 ward hubs.

Micro Distribution Hubs (PODs)			
Church Name	**Address**	**POC**	**Phone**
North: Foss Avenue Baptist Church	1159 East Foss Avenue, Flint MI	Jackie Scott	810-787-9019
North West: St. Mark Baptist Church	3020 DuPont NE, Flint MI	Angie George	810-955-6297/810-234-6609
South Central: El-Shaddai Church of God in Christ	920 Walnut, Flint MI	Elder Eddie Kennedy	810-513-6762
South East: Grace Emmanuel Baptist Church	3502 Lapeer Road, Flint MI	Glenna Gates	810-449-7853
Divine Revelations	902 Huron Street, Flint MI	Pastor Williams	810-931-0310

Micro-distribution PODs

Micro Distribution Points (PODS)			
Church Name	**Address**	**POC**	**Phone**
Saints of God	2200 Forest Hill, Flint MI	Rev. Alfred Harris	810.394.6787
Mt. Zion Baptist Church	2109 M.L.King, Flint MI	Pastor Rodney Ellison	810.309.6543
Metropolitan Baptist Church	930 E. Mrytle Street, Flint mi	Pastor Herbert Miller	336.240.1634
Mt. Carmel Baptist Church	1610 W. Pierson Road, Flint Mi	Pastor James Kennefy	810.691.5347
Mt. Calvary Baptist Church	4805 N. Saginaw, Flint MI	Pastor Henry Fuller	810.787.2563
Grace Emmanuel Bapist Church	3502 Lapeer Road, Flint Mi 48503	Pastor Marvin Jennings	810.743.3900
Asbury United Methodist Church	1653 Davidson Road, Flint Mi	Pastor Tommy McDoniel	248.705.4401
Christ Fellowship Baptist Church	317 E. Hamilton Ave., Flint Mi	Dea Gilcrest	810.238.9605
Gospel Temple Baptist Church	735 Wager, Flint, MI	Pastor Lewis	810.814.0045
New israel Missionary Baptist Church	3417 N. Saginaw St., Flint, MI	Pastor Daniel Bridges	810.516.0478
St. Paul Baptist Church	2115 W. Coldwater Rd, Flint, MI	Pastor Pettigrew	810.964.3755
Mt. Sinia Missionary Church	1215 E. Downing Ave., Flint, MI	Pastor Collins	810.394.4772
Mt. Pisgah	6415 N. Clio Rd	Pastor Hill	810.938.6672
Joy Tabernacle Church	2505 N. Chevrolet, Flint,	Pastor Denard	313.258.8967

Micro Distribution Points (PODs)			
	MI	Robinson	
FairHaven Baptist Church	1379 Louis Ave, Flint, MI	Cassandra	810.813.5702
Vernon Chapel	5802 DuPont St, Flint, MI	Rev. Helen Williams	810.814.0243
Galilean Baptist Church	109 W. Holbrook Ave	Pastor Sean Payne	810.814.5974
Triumph Church	1657 Broadway Blvd., Flint, MI	Cedric Scott	810.610.9590
New Life Missionary Baptist Church	931 E. Hamilton Ave	Pastor Campbell	810.240.1337
Macedonia Missionary Baptist Church	G5443 Saginaw St	Decon Lever	810.875.7650
Gethsemane Missionary Baptist Church	1258 E. Humphrey St	Pastor Randolph	989-695-9880

#	Objective	Partners
	Continue rapid response distribution while collecting high risk and functional and access needs population data for sustained rapid response	•
Success Criteria	• Uninterrupted rapid response continues • Situational awareness and comprehensive list of individuals requiring accessible rapid response support as related to recovery resource distribution is developed	

Key Activities

Activity	Responsible Organization/s

Point 2: Physical Health View Dimension

[Insert narrative here]

#	Objective	Partners
	Implement aggressive neurodevelopment screening and provide education for primary care providers regarding toxic stress	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Expand school nursing capacity	•
Success Criteria	• School nursing capacity reaches a ratio of 1 nurse per 750 well students	

Key Activities

Activity	Responsible Organization/s

Point 3: Mental Health View Dimension

[Insert narrative here]

#	Objective	Partners
	Implement aggressive and routine (yearly) neuropsych assessments of executive function	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Point 4: Education View Dimension

[Insert narrative here]

#	Objective	Partners
	Every member of the community understand how to test their water and interpret the results	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Every member of the community *understands how to filter water and when* to change filters based on the level of contaminates in their home	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	The community is educated and understands the consequences/effect of short and long term lead exposure	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Provide universal early education: Flint Pre-Promise to mitigate toxic stress, buffer potential cognitive impact of lead exposure, and promote school readiness	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Expand libraries in elementary schools as well as pre-post school programming	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Educate school staff regarding the consequences of lead exposure	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Point 5: Communication View Dimension

[Insert narrative here]

#	Objective	Partners
	Every member of the community understands where and how to receive recovery resources	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Point 6: Control and Coordination View Dimension

[Insert narrative here]

#	Objective	Partners
	Transition recovery resource control and coordination from state to community lead	•
Success Criteria	• Micro-distribution control and coordination is fully transitioned to local lead organization	

Key Activities

Activity	Responsible Organization/s
Assume operational control and coordination for micro distribution	

#	Objective	Partners
	Identify and track exposed children/cohort	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Recovery Plan Implementation 30-60 Days

[Insert narrative here]

Point 1: Accessible Recovery Resources View Dimension

Point 2: Physical Health View Dimension

#	Objective	Partners
	Expand WIC eligibility requirements and the number of WIC sites	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Promote breastfeeding education and support services	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Expand SNAP eligibility, increase DUFB enrollment, and increase the number of DUFB sites	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Address food insecurity and increase the availability of accessible nutrition options	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Increase caregiver capacity and the capacity of maternal infant support services	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Increase pediatric healthcare access to patient centered medical home and encourage initiatives between Medicaid, HMOs, and city/county medical homes	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Create the Flint Children's Health and Development Fund	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Point 3: Mental Health View Dimension

#	Objective	Partners
	Increase social-emotional and behavioral health school counselors	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Increase workforce capacity of mental health specialists including developmental and behavioral pediatricians (DBP), pediatric psychologists, and pediatric psychiatrists	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Expand state-funded county mental health (Genesee Health System) services	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Point 4: Education View Dimension

#	Objective	Partners
	Promote early literacy	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Increase funding for early intervention and enroll all children in early intervention	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/S

#	Objective	Partners
	Increase special education capacity	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Provide education for primary care providers regarding toxic XXXXXXXXX	•
Success *Criteria*	•	

Key Activities

Activity	Responsible Organization/s

#	Objective	Partners
	Educate and promote lead exposure dietary mitigation	•
Success Criteria	•	

Key Activities

Activity	Responsible Organization/s

Point 5: Communication View Dimension

Point 6: Control and Coordination View Dimension

Recovery Plan Implementation 60-90 Days

[Insert narrative here]

Point 1: Recovery Resources View Dimension

Point 2: Physical Health View Dimension

Point 3: Mental Health View Dimension

Point 4: Education View Dimension

Point 5: Communication View Dimension

Point 6: Control and Coordination View Dimension

Appendix A: Organizational Population Segmentation Matrix

Refer to Flint Recovery Plan Matrices Excel Document

Appendix B: Organizational Recovery Services Matrix

Refer to Flint Recovery Plan Matrices Excel Document Appendix

Appendix C: Organizational Have/Need Resource Matrix

Refer to Flint Recovery Plan Matrices Excel Document

Definition of Terms

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Briggs, Brianna (MSP)

From: Diana McKittrick <DMcKittrick@cacdhh.org>
Sent: Wednesday, February 10, 2016 6:12 AM
To: Lasher, Tony P.; 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155 @gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8 @michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; Holmes, Virginia (DHHS); Weber, Thomas (MSP); *'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org';* 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; 'Kathi Horton (khorton@cfgf.org)'; 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; 'Moran, Regina (Regina.Moran@fema.dhs.gov)'; 'erobinson@faithintx.org'; 'joseph@picocalifornia.org'; 'Cheryl Defrian (cdefrain@flintandgenesee.org)'; Roach, Billie Jo (MSP); 'mikezelley@aol.com'; 'jgrant2128@outlook.com'; 'lydia_sanchez@usc.salvationarmy.org'; 'amykrug.flintrotary@gmail.com'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'plum@miareaumc.org'; 'jbutler@svdpdisaster.org'; 'djnorthrup1@gmail.com'; 'desiree.duell@gmil.com'; 'nayyirah.shariff@gmail.com'; 'Ed Berger (eburger@mtaflint.org)'; 'ltompkins@genhs.org'; 'eburtch@genhs.org'; 'vickij@umich.edu'; 'rsuzuki@umflint.edu'; Briggs, Brianna (MSP); 'dmerot@flintandgenesee.org'; 'pnas@umflint.edu'; 'cedwards@hamiltonchn.org'; 'eltillmanjr@hotmail.com'; 'kcronin@powerscatholic.org'; 'spearson@habitatmichigan.org'; 'rbellamy@habitatmtg.org'; 'Richard Beauchamp (beaucab@aol.com)'; 'kernsp@valleyaaa.org'; 'debc@woodsidechurch.net'; 'ladel_lewis@yahoo.com'; 'Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)'; Kenyetta Dotson(kenyettadotson@gmail.com); 'rodneyellison19@yahoo.com'; 'edwin_anderson53@yahoo.com'; Kirsh, Nancy (nkirsh@genhs.org); mona@aahcflint.com; Qiana Towns (qtowns@gmail.com); oldvoyageur@gmail.com; eldercareseniorplacement@gmail.com; toddlamb10 @comcast.net; kjohnston@flintandgenesee.org; ijoseph@flintandgenesee.org; scupal@gchd.us; mlorahhammond@gmail.com; srgilberto@yahoo.com; sanjuana.olivares@mcc.edu; ylewis@countyhealthplans.org; jamal.gwathney@hhs.gov; mjalloh@irusa.org; ravi@metroflint.org; Schoder, Charles (MDCR); dr@bscm.org; eblackmon@namb.net; banerjeea@mottchc.org; Day, Monica (daymon@anr.msu.edu); powelle9@msu.edu; newkirk@msu.edu; policy@nasw-michigan.org; cogenisys@aol.com; murphyquincy73@yahoo.com; jnelson3@hrsa.gov; tricia-booker@yahoo.com; sara.pulliam@us.af.mil; kreiderc@valleyaa.org
Cc: Bays, Justin R.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert; Gutierrez, David M.; Smith, Mark (ED-Recovery)
Subject: RE: Community Partners Meeting - Thursday, February 11th, 3:00 p.m.

Good Morning,

I am not sure I will be able to attend the meeting due to another commitment. Please keep me updated.

Thanks,

Diana McKittrick
Communication Access Center for Deaf and Hard of Hearing

From: Lasher, Tony P. [mailto:tony.lasher@redcross.org]
Sent: Tuesday, February 09, 2016 7:20 PM
To: 'Jamie Gaskin' <jgaskin@unitedwaygenesee.org>; 'Jamie-Lee Venable' <jvenable@unitedwaygenesee.org>; 'Jennifer McArdle' <JMcArdle@unitedwaygenesee.org>; 'Rachel Wenzlick' <RWenzlick@unitedwaygenesee.org>; 'Tamara Brickey (tbrickey@gchd.us)' <tbrickey@gchd.us>; 'revalharris1@gmail.com' <revalharris1@gmail.com>; 'William_Goodwill@usc.salvationarmy.org' <William_Goodwill@usc.salvationarmy.org>; 'Bill Kerr ' <wekerr@feedingamerica.org>; 'Vicky Schultz ' <vschultz@ccsgc.org>; 'Sean Kammer' <skammer@cityofflint.com>; 'Sitko, Anthony M' <tsitko@flintschools.org>; 'Purcell, Matthew' <MPurcell@co.genesee.mi.us>; 'Thompson, Sheryl D. (DHHS)' <ThompsonS2@michigan.gov>; 'jlking155@gmail.com' <jlking155@gmail.com>; 'jkingfnu@gamil.com' <jkingfnu@gamil.com>; 'cdevriendt@co.genesee.mi.us' <cdevriendt@co.genesee.mi.us>; 'Kirk Smith' <ksmith@flint.org>; 'MVALACAK@gchd.us' <MVALACAK@gchd.us>; 'Hilda McShane (hmcshane@gchd.us)' <hmcshane@gchd.us>; 'ccooper@ccsgc.org' <ccooper@ccsgc.org>; 'btawwab@flintschools.org' <btawwab@flintschools.org>; 'Kara-Lyn Ross (kross@feedingamerica.org)' <kross@feedingamerica.org>; 'hunterj8@michigan.gov:' <hunterj8@michigan.gov:>; 'Jennifer Acree (jacree@mott.org)' <jacree@mott.org>; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)' <Kathryn.Halliday@fema.dhs.gov>; 'etomasi@flintschools.org' <etomasi@flintschools.org>; 'Ed Benning (ebenning@mtaflint.org)' <ebenning@mtaflint.org>; 'holmesv@mich.gov' <holmesv@mich.gov>; 'WeberT1@michigan.gov' <WeberT1@michigan.gov>; 'milane@umich.edu' <milane@umich.edu>; Dintenfass, Linda <linda.dintenfass2@redcross.org>; 'lukez@disnetwork.org' <lukez@disnetwork.org>; 'info@communitiesfirstinc.org' <info@communitiesfirstinc.org>; "Charles Tommasulo' (ctomm@fsamich.org)' <ctomm@fsamich.org>; 'jason.gamble@fema.dhs.gov' <jason.gamble@fema.dhs.gov>; 'dan.shulman@fema.dhs.gov' <dan.shulman@fema.dhs.gov>; 'kuzeram@michigan.gov' <kuzeram@michigan.gov>; 'bhorner@comcast.net' <bhorner@comcast.net>; 'caleb_senn@usc.salvationarmy.org' <caleb_senn@usc.salvationarmy.org>; 'charles_mcdougall@usc.salvationarmy.org' <charles_mcdougall@usc.salvationarmy.org>; 'dverdun@umflint.edu' <dverdun@umflint.edu>; 'Kathryn Boles (kboles@valleyaaa.org)' <kboles@valleyaaa.org>; 'Diana Kelly (dckellyschoolties@gmail.com)' <dckellyschoolties@gmail.com>; 'hernandeza@securitycu.org' <hernandeza@securitycu.org>; 'Kathi Horton (khorton@cfgf.org)' <khorton@cfgf.org>; 'ioliver@cfgf.org' <ioliver@cfgf.org>; 'Mary Jo Herbig' <MHerbig@cfgf.org>; 'dgoatley@lottcarey.org' <dgoatley@lottcarey.org>; 'kreid@aabmc.org' <kreid@aabmc.org>; 'Moran, Regina (Regina.Moran@fema.dhs.gov)' <Regina.Moran@fema.dhs.gov>; 'erobinson@faithintx.org' <erobinson@faithintx.org>; 'joseph@picocalifornia.org' <joseph@picocalifornia.org>; 'Cheryl Defrian (cdefrain@flintandgenesee.org)' <cdefrain@flintandgenesee.org>; 'roachb@michigan.gov' <roachb@michigan.gov>; 'mikezelley@aol.com' <mikezelley@aol.com>; 'jgrant2128@outlook.com' <jgrant2128@outlook.com>; 'lydia_sanchez@usc.salvationarmy.org' <lydia_sanchez@usc.salvationarmy.org>; 'amykrug.flintrotary@gmail.com' <amykrug.flintrotary@gmail.com>; "Charles Tommasulo' (ctomm@fsamich.org)' <ctomm@fsamich.org>; 'plum@miareaumc.org' <plum@miareaumc.org>; 'jbutler@svdpdisaster.org' <jbutler@svdpdisaster.org>; 'djnorthrup1@gmail.com' <djnorthrup1@gmail.com>; 'desiree.duell@gmil.com' <desiree.duell@gmil.com>; 'nayyirah.shariff@gmail.com' <nayyirah.shariff@gmail.com>; 'Ed Berger (eburger@mtaflint.org)' <eburger@mtaflint.org>; 'ltompkins@genhs.org' <ltompkins@genhs.org>; 'eburtch@genhs.org' <eburtch@genhs.org>; 'vickij@umich.edu' <vickij@umich.edu>; 'rsuzuki@umflint.edu' <rsuzuki@umflint.edu>; 'briggsb3@michigan.gov' <briggsb3@michigan.gov>; 'dmerot@flintandgenesee.org' <dmerot@flintandgenesee.org>; 'pnas@umflint.edu' <pnas@umflint.edu>; 'cedwards@hamiltonchn.org' <cedwards@hamiltonchn.org>; 'eltillmanjr@hotmail.com' <eltillmanjr@hotmail.com>; 'kcronin@powerscatholic.org' <kcronin@powerscatholic.org>; 'spearson@habitatmichigan.org' <spearson@habitatmichigan.org>;

'rbellamy@habitatmtg.org' <rbellamy@habitatmtg.org>; 'Richard Beauchamp (beaucab@aol.com)' <beaucab@aol.com>; 'kernsp@valleyaaa.org' <kernsp@valleyaaa.org>; 'debc@woodsidechurch.net' <debc@woodsidechurch.net>; 'ladel_lewis@yahoo.com' <ladel_lewis@yahoo.com>; 'Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)' <cdismond@metroflint.org>; Kenyetta Dotson(kenyettadotson@gmail.com) <KenyettaDotson>; 'rodneyellison19@yahoo.com' <rodneyellison19@yahoo.com>; Diana McKittrick <DMcKittrick@cacdhh.org>; 'edwin_anderson53@yahoo.com' <edwin_anderson53@yahoo.com>; Kirsh, Nancy (nkirsh@genhs.org) <nkirsh@genhs.org>; mona@aahcflint.com; Qiana Towns (qtowns@gmail.com) <qtowns@gmail.com>; oldvoyageur@gmail.com; eldercareseniorplacement@gmail.com; toddlamb10@comcast.net; kjohnston@flintandgenesee.org; ijoseph@flintandgenesee.org; scupal@gchd.us; mlorahhammond@gmail.com; srgilberto@yahoo.com; sanjuana.olivares@mcc.edu; ylewis@countyhealthplans.org; jamal.gwathney@hhs.gov; mjalloh@irusa.org; ravi@metroflint.org; schoderc@michigan.gov; dr@bscm.org; eblackmon@namb.net; banerjeea@mottchc.org; Day, Monica (daymon@anr.msu.edu) <daymon@anr.msu.edu>; powelle9@msu.edu; newkirk@msu.edu; policy@nasw-michigan.org; cogenisys@aol.com; murphyquincy73@yahoo.com; jnelson3@hrsa.gov; tricia-booker@yahoo.com; sara.pulliam@us.af.mil; kreiderc@valleyaa.org
Cc: Bays, Justin R. <justin.bays2@redcross.org>; Sobrino, Elena (Intern) <elena.sobrino@redcross.org>; Gaskill-Clemons, Robert <Robert.Gaskill-Clemons@redcross.org>; Gutierrez, David M. <David.Gutierrez@redcross.org>; Smith, Mark (ED-Recovery) <Mark.Smith@redcross.org>
Subject: Community Partners Meeting - Thursday, February 11th, 3:00 p.m.

Hello everyone,

Just a quick reminder...the Community Partners group is meeting, again, this Thursday, 3:00 p.m., in the large community room at the Food Bank of Eastern Michigan's Hunger Solution Center (1938 Howard Ave.).

Attached, please find minutes from last Thursday's meeting, along with an updated list of partners and the most recent draft of the recovery model. There are a lot of names to add each week, as this group continues to grow. If anyone was left out, it was completely inadvertent. These meetings are meant to be completely inclusive to any group (large or small) that is working on the issues facing the community due the water crisis...so, PLEASE invite ANYONE you think we are not reaching.

I am aware that last week's meeting went quite long, however we felt it was important that all attendees have the chance to outline what they are working on.

Having said that, this week's meeting will be structured differently. There will be quick introductions, followed by "report outs" from each of the six community workgroups that have been developed around the recovery model...mental health, physical health, education, communication, recovery resources and control. Following these reports, we will quickly break into our workgroups for additional strategic discussions.

I look forward to seeing everyone on Thursday!

Let me know if you have any questions.

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

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Michigan Region

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Briggs, Brianna (MSP)

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 9:46 AM
To: Briggs, Brianna (MSP)
Subject: *Assistance Programs Data Spreadsheet*
Attachments: ICS 204 Obj. 6 Assistance Programs Data.xlsx

Brianna, this information was sent to Tom as well, some of these programs may tie in to the Long-term recovery effort you have been working on.
Thanks, Renee

ICS 204 Obj. 6 Assistance Programs Data Potential Recovery Assistance Programs for Flint Water Crisis

Submitted by	Program	Agency	Point of Contact	Type of Support (Ind. / Gov.)	Eligibility Guidelines	Benefits Available	Application Process	Other
DHHS - Steven Betterly - 1/15/16	Disaster Loans	Small Business Administration	SBA Michigan Dist. Office 477 Michigan Ave., Suite 515 McNamara Building, Detroit, MI Ph. 313-226-6075	Low-interest loans for Individuals and Business who need to replace lead service lines to homes and businesses or replace / repair	You must be in an SBA declared disaster area to be eligible for SBA disaster assistance.	SBA provides low-interest disaster loans to businesses of all sizes, private non-profit organizations, homeowners, and renters. SBA disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets.	Go to: www.sba.gov/loans-grants	Flint not yet eligible as a Federally Declared Disaster.
DHHS - Steven Betterly - 1/15/16	Congregate Meal for Seniors	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org	Individuals age 60 and older	Any individual age 60 or older.	Provides nutritious meals at no cost for individuals age 60 and older.	None	
DHHS - Steven Betterly - 1/15/16	Home Delivered Meals	Valley Area Agency on Aging	Contact VAAA at 810-239-7671 or www.valleyareaaging.org	Individuals age 60 and older	Any individual age 60 or older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Delivers to the home nutritious meals at no cost for individuals age 60 and older who are unable to leave their home to obtain food or cannot prepare meals for themselves in their home.	Individual assessment by Valley Area Agency on Aging staff.	HDM program may use a waitlist when demand exceeds funding.
DHHS - Steven Betterly - 1/15/16	Water Pipe Polymer Lining	Hobas Pipe USA	U.S Corporate Headquarters 1413 Richey Road, Houston, TX 77073-3508 Ph. 800-856-7473 Email: info@hobaspipe.com	Government - Example companies that retrofit corroded pipe typically for less cost than replacement.	None	HOBAS (CCFRPM) Pipes are centrifugally cast, glass-fiber-reinforced, polymer mortar. These large diameter *pipes are ideally suited for nearly all corrosive piping* applications. HOBAS pipes may be installed by a variety of installation methods. HOBAS pipes can be economically designed for non-pressure and pressure service by varying the quantity, placement, and orientation of the glass-fiber reinforcements.	Sales Office	An example of one possible solution using pipe lining sleeves in the worst *lead leaching areas* instead of digging up and replaceing transmission mains and services lines.
DEQ - Sonya Butler - 1/11/16	Drinking Water Revolving Fund Loans	DEQ	Office of Drinking Water and Municipal Assistance, Revolving Loan Section, Sonya Butler, Chief, 517-284-5433 http://www.michigan.gov/deq/0,4561,7-135-	To assist water suppliers in providing safe/high quality drinking water. Community or non-community (if operated as a non-profit entity)	Any water supplier who owns and operates a community or non-community (if operated as a non-profit entity) water supply.	Dollar Amount(s) Available (Min or Max): Dependent on federal grant amount. Required Match: No local match is required.	Request for Proposals: Municipalities can apply at any time by submitting a project plan	
MDARD - Brad Deacon - 1/19/16	USDA Rural Development Business & Industry Loan Guarantee	USDA Rural Development	James Turner, Michigan Director, USDA Rural Development	Businesses, Nonprofits, Government loan guarantees	Lenders apply for loan guarantees for borrowers. Though most USDA Rural Development programs are limited to rural areas, this program has the authority to fund local food infrastructure in urban areas as long as the project supports farm and ranch income and expands healthy food access in underserved communities.	Loan guarantees for business development, enlargement, purchase of facilities & upgrades, purchase of equipment.	Rolling applications; contact lender or USDA Rural Development Michigan office for more information.	http://www.rd.usda.gov/files/Local_Food_Fact_Sheet_20150401.pdf
MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Farmers Market Promotion Program	USDA Agricultural Marketing Service	FMPP Staff by email at USDAFMPPQuestions@ams.usda.gov or by phone 202-720-0933	Grants to Businesses, Nonprofits, Governments	Entities that are eligible to apply include: Agricultural businesses, Agricultural cooperatives, Community Supported Agriculture (CSA) networks, CSA associations, Economic development corporations, Local governments, Nonprofit corporations, Producer networks, Producer associations, Public benefit corporations, Regional farmers' market authorities, Tribal governments	The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/fmpp

MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Local Food Promotion Program	USDA Agricultural Marketing Service	LFPP staff by e-mail at USDALFPPQuestions @ams.usda.gov or by phone at 202-720-2731.	Grants to Businesses, Nonprofits, Governments	The Local Food Promotion Program (LFPP) offers grant funds with a 25% match to support the development and expansion of local and regional food business enterprises to increase domestic consumption of, and access to, locally and regionally produced agricultural products, and to develop new market opportunities for farm and ranch operations serving local markets. There are two types of project applications are accepted under LFPP—planning grants and implementation grants. Applicants can apply for either but will receive only one type of grant in the same grant cycle. Eligible entities may apply if they support local and regional food business enterprises that process, distribute, aggregate, or store locally or regionally produced food products. Such entities may include: Agricultural businesses and cooperatives, Producer networks and associations, Community supported agriculture networks and associations, Other agricultural business entities (for-profit groups), Nonprofit and public benefit corporations, Economic development corporations, Regional farmers' market authorities, Local and tribal governments	The minimum FY 2015 award per grant was $15,000 and the maximum $100,000.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/lfpp
MDARD - Brad Deacon - 1/19/16	USDA Agricultural Marketing Service Federal State Marketing Improvement Program	USDA Agricultural Marketing Service	Federal-State Marketing Improvement Program, Transportation and Marketing Programs, Agricultural Marketing Service, USDA, 1400 Independence Ave SW, Room 4549-S, Washington, DC 20250, Tel: 202-720-5024, Fax: 202-690-1144, E-mail: janise.zygmont@ams.usda.gov	Grants to state agencies & universities	FSMIP provides matching grant funds to conduct applied research projects that explore new market opportunities for U.S. food and agricultural products and improve the efficiency and performance of the U.S. agricultural marketing system. These grants are awarded on a competitive basis to State departments of agriculture, forestry, natural resources, or energy, as well as other State agencies such as experiment stations, universities, and colleges. Projects can focus on a wide variety of agricultural research goals, including increased sales of value added meat products, aquaculture, fresh and processed products, local and regional food systems, forestry, bioenergy, and horticulture. Proposals that benefit one business or individual will not be considered. Proposals that address issues of importance at the State, multi-State, or national level are encouraged.	2015 FSMIP Projects: Total Funding: $1,005,906; Average Grant: $67,060; 15 projects in 14 States.	2015 grant cycle applications were due May 14, 2015; 2016 cycle not yet announced.	http://www.ams.usda.gov/services/grants/fsmip/apply
MDARD - Brad Deacon - 1/19/16	Specialty Crop Block Grant Program	Nancy Nyquist, Michigan Department of Agriculture and Rural Development	Nancy Nyquist, Michigan Department of Agriculture and Rural Development Agriculture Development Division, P.O. Box 30017, Lansing, Michigan 48909, Phone: (517) 284-5735, EMail: nyquistn@michigan.gov	Government	Examples of "enhancing the competitiveness" of specialty crops includes, but is not limited to: research, promotion, marketing, nutrition, trade enhancement, food safety, food security, plant health programs, education, increased knowledge and consumption, increased innovation, improved efficiency and reduced costs of distribution systems, environmental concerns and conservation, product development, good agricultural practices, good handling practices, and good manufacturing practices. Increasing competitiveness may include developing local and rural agricultural economies, and improving food access in underserved communities.	The Michigan Department of Agriculture and Rural Development (MDARD) offers the Specialty Crop Block Grant Program-Farm Bill (SCBGP-FB) through the United States Department of Agriculture/Ag Marketing Service (USDA/AMS); the funding is from the federal allocations. Specialty crops are defined as "fruits and vegetables, tree nuts, dried fruits, and horticulture and nursery crops, including floriculture." Included are listings of plants commonly considered as fruits and tree nuts; vegetables; culinary herbs and spices; medicinal herbs; and nursery, floriculture, and horticulture crops.	MDARD will release a request for proposals in early February 2016 for funding consideration. Applicants may request up to $100,000 in funding and approved projects cannot begin work until after October 1, 2016.	

MDARD - Brad Deacon - 1/19/16	Value Added Grant Program (State funding)	Nancy Nyquist, Michigan Department of Agriculture and Rural Development	Nancy Nyquist, Michigan Department of Agriculture and Rural Development Agriculture Development Division, P.O. Box 30017, Lansing, Michigan 48909, Phone: (517) 284-5735, EMail: nyquistn@michigan.gov	Government				This grant program is currently under review by the Michigan Department of Agriculture and Rural Development. It is anticipated that a late winter/early spring 2016 request for proposals will be available with funding of projects up to $150,000 with a 25% (minimum) match requirement of total project costs. Proposals should be focused on the *following areas: Technical assistance*, Feasibility studies, increasing the economic value of a commodity through production processes, export market opportunities, and projects that intend to establish, retain, expand, attract and/or develop value added agricultural processing in the
TED - Lynne A. Feldpausch - 1-15-16	Redevelopment Ready Communities	Agency Responsible for program: MEDC	Jennifer Rigterink	Government Support	Eligibility Guidelines: Flint is in the program and is an eligible applicant	Benefits Available: Technical Assistance dollars that could be used for training on planning/marketing/crisis *management, etc.*	Application Process: Request from community	
TED - Lynne A. Feldpausch - 1-15-16	Core Communities Fund	Agency Responsible for program: MEDC	Katharine Czamecki	Government Support	Eligibility Guidelines: Flint is an eligible applicant as a Core Community	Benefits Available: Up to $250,000 is available to be used for economic development activities, infrastructure is eligible.	Application Process: Form for community to complete, but should work directly with MEDC staff	
TED - Lynne A. Feldpausch - 1-15-16	Collateral Support Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & *trade, research & development, mining, film & digital media* productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of collateral.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch - 1-15-16	Loan Participation Program	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Borrower must be primarily operating in one of the following industries: manufacturing, wholesale & trade, research & development, mining, film & digital media productions, HQ office operations, or businesses that are qualified high technology businesses. Support limited to the lesser of 49.9% of the loan amount or $5,000,000. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to a lack of cash flow in the near term.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for *evaluation and due diligence.*	
TED - Lynne A. *Feldpausch* - 1-15-16	Loan Guaranty *Program*	Agency Responsible for *program: MEDC*	Chris Cook	Individual	Eligibility Guidelines: A federally regulated bank or credit union or certified development financial institution willing to provide new debt to a qualified for profit operating company. Support limited to not more than of 80% of the loan amount. Fees of 1-3% of MSF support amount at closing and annually thereafter.	Benefits Available: Provide access to capital to companies that would otherwise not be able to access that capital due to increased risk as determined by the senior lender.	Application Process: The lender provides its underwriting document, along with an application form and company background check form, to MEDC Capital Access for evaluation and due diligence.	
TED - Lynne A. Feldpausch - 1-15-16	Private Activity Bond	Agency Responsible for program: MEDC	Chris Cook	Individual	Eligibility Guidelines: Borrower must be primarily involved in manufacturing, be a not-for-profit corporation, or be a solid or hazardous waste disposal facility. Maximum bond amount is $1 million free of any restrictions on capital expenditures or $10 million subject to the condition that the company's total capital expenditure in the locality over the three years *before and three years after the date of the issuance* does not exceed $20 million. There is no size limit for bonds issued to finance solid or hazardous waste disposal facilities. Fees apply based on the amount of the bond	Benefits Available: Provide firms with capital cost savings stemming from the difference between taxable and tax-exempt interest rates.	Application Process: Applicant prepares an application for the bond and submits it to MSF staff. MSF considers an inducement resolution at its public meeting recognizing the public purpose of the project. Applicant structures the financing and bond counsel begins to prepare documents. MSF considers adoption of authorizing resolution.	

TED - Lynne A. Feldpausch - 1-15-16	Michigan Business Development Program	Agency Responsible for program: MEDC	Josh Hundt	Government	Eligibility Guidelines – job creation and private investment by expanding or relocating business	Benefits Available – cash grant	Application Process – submission of application to MEDC staff, Michigan Strategic Fund review and approval, execution of incentive agreement, milestones and disbursements, reporting and compliance.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Agriculture –	Agency Responsible for program – USDA	Jennifer Tebedo	Government	Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to improve housing, community facilities, and community and economic development projects	Benefits Available – cash grant	Application Process – Applications are accepted on an annual basis through a Notice of Funding Availability (NOFA) in the Federal Register.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Agriculture – Rural Business Development Initiative Grants	Agency Responsible for program – USDA	Jennifer Tebedo	Government	Eligibility Guidelines – Rural areas outside the boundaries of a city of $50,000 or more and its immediately adjacent urbanized area to support community economic development.	Benefits Available – cash grant	Application Process – Applications are accepted through the USDA Rural Development's local or State Office once per year.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Commerce – Planning Program and Local Technical Assistance Program	Agency Responsible for program – US EDA	Jennifer Tebedo	Government	Eligibility Guidelines – assists eligible recipients in developing economic development plans and studies designed to build capacity and guide the economic prosperity and resiliency of an area or region. The Planning program helps support organizations, including District Organizations, Indian Tribes, and other eligible recipients, with Short Term and State Planning investments designed *to guide the eventual creation and retention of high-quality* jobs, particularly for the unemployed and underemployed in the Nation's most economically distressed regions.	Benefits Available – cash grant	Application Process – Applications are accepted on a continuous basis through the regional or State Office.	
TED - Lynne A. Feldpausch - 1-15-16	United States Department of Commerce – Public	Agency Responsible for program – US EDA	Jennifer Tebedo	Government	Eligibility Guidelines – EDAP makes construction, non-construction, and revolving loan fund investments to support the implementation of regional economic development strategies designed to create jobs, leverage private capital, and encourage economic resilience.	Benefits Available – cash grant	Application Process – Applications are accepted on a continuous basis through the regional or State Office.	
TED - Lynne A. Feldpausch - 1-15-16	Program Names: Community *Development* Block Grant Program (CDBG) and HOME	Michigan Strategic Fund/Collaborative *Community* Development and Michigan State Housing Development Authority	CDBG: Michigan Strategic Fund/Collaborative *Community* Development Contact Person: Katherine Czarnecki Phone Number: 517.241.4950 and HOME: Michigan State Housing Development Authority Contact Person: Michelle Wildman Phone Number: 517.373.4383	Type of Support: CDBG and HOME Federal *Assistance*	Eligibility Guidelines – There is a lot of flexibility overall within CDBG. Note: activities identified in the City of Flint's Consolidated Plan include: "Community Development and *Infrastructure* - The City has 540 miles of water distribution lines, 570 miles of sanitary lines, and 350 miles of storm rain water lines. Much of this infrastructure is over 100 years old and in need of reconstruction or replacement. Insufficient funds are the major obstacle to addressing this need. CDBG and municipal financing represent a fraction of what is needed to address the problem. Additional funds from state and federal sources are needed and are being sought. CDBG will help fill the gap of inadequate resources to maintain community facilities and increase services." For additional details go to the attached hyperlink City of Flint Consolidated Plan Link.	Overall CDBG can be used for: Acquisition of Real Property; Disposition; Public Facilities and Improvements; Clearance; Public Services; Interim Assistance; Relocation; Loss of Rental Income; Privately-Owned Utilities; Rehabilitation; Construction of Housing; Code Enforcement; Special Economic Development Activities; Microenterprise Assistance; Special Activities by CBDOs; Homeownership Assistance; Planning and Capacity Building; Program Administration Costs and Miscellaneous Other Activities. CDBG can be qualified based on Urgent Need: An activity designated to alleviate existing conditions and the grantee certifies that those conditions are a serious and immediate threat to the health or welfare of the community, they are of recent origin or recently became urgent, the grantee is unable to finance the activity on its own, and other sources of funds are not available. CDBG can be qualified based L/M Income Area Benefit: Can be used for an activity the benefits of which are available to all the residents in a particular area that is primarily residential, and at least 51% of those residents (or fewer if the exception criteria apply) are L/M income persons. **See hyperlink page 37 for a list of eligible census tracts.	Benefits Available/Application Process: Undetermined – contact with the City of Flint regarding current allocation balances for FY15 and prior years is recommended.	

TED - Lynne A. Feldpausch - 1-15-16	Housing Choice Vouchers (HCV)	HUD, MSDHA	Kelly Rose	Individual, Rental Assistance	80% of applicants must be below 30% AMI, 20% below 50% AMI. Applicants must pass criminal screening that they do not have any violent crime in the past 24 months or drug offenses in last 12 months.	HCV program pays a portion of the participants rent and utilities. It does not have any home repair funding component.	MSHDA has a Homeless preference—homeless service agencies across the state can enter homeless person's application on waiting list. Non-homeless individuals/families must apply when the County resident waiting list is open for applications. This happens periodically when waiting lists get low on applicants. When vouchers are available names are pulled off the waiting list and applicants are contacted to fill out an application so their eligibility can be determined. Once eligibility is determined, they are issued a voucher and search for a rental unit. The unit is then inspected for HUD's HQS standards (does not have a water quality component) and if the unit passes a contract with the landlord is done and the family moves into the unit.	This program is not able to directly help with the Flint water issue. We are formulating a plan in consultation with HUD as to notifying individuals of their ability to get free water filters, etc. as well as their options for moving if they would like to relocate. We are also considering inspecting all homes with children 6 and under for proper installation of water filters.
TED - Lynne A. Feldpausch - 1-15-16	Section 8 Project Based *Rental* Assistance (Subsidized and Public Housing)	HUD, MSHDA	Daphne Wells	Individual. It provides rental assistance to *tenants who* reside at a property that has a project based rental assistance Section 8 contract with HUD. MSHDA administers this subsidy as a HUD subcontractor and in some *instances has* provided financing to build/rehab some	Housing is available to income eligible individuals at these specific properties. Eligible applicants must apply individually at each property in which they are interested in *living at and each property has a tenant selection criteria* that is adhered to for prospective applicants. Each individual property maintains its own waiting list for applicants wishing to reside there.	This program wouldn't have any benefits available to the Flint Water Issue in that the Section 8 housing is tied to a specific property and only offers rent *assistance.*	Applicants can apply at each individual rental property	The only thing that really fits this category (Subsidized and Public Housing) is the Section 8 program as it provides rental assistance to tenants. Nothing in the program can help as it relates to the water issue as the assistance is tied to the building itself. There isn't anything in the program that would help in this situation except using our contacts with agents and owners in Flint to provide them information as we have talked about.
TED - Lynne A. Feldpausch - 1-15-16	MSHDA Housing Developmen t Fund	MSHDA	Brian Mills	Individual. It provides rental assistance to tenants who reside at a property that has a project based rental assistance Section 8 *contract with* HUD. MSHDA administers this subsidy as a HUD subcontractor and in some instances has provided financing to build/rehab some of these properties.	In order for a proposal to be eligible for MSHDA's Statewide Partnership Grant program, the proposed activities must fit within one of five categories (Demolition, Land Acquisition & Development, Neighborhood Service Centers, Capital Improvements, or Community Development).	Grants are limited discretionary budget dollars generated from interest from MSHDA earning on loan proceeds. Grants under $250,000 do not require formal board approval.	Application is attached	Pursuant to communications with Mel Brown a few months ago, we suggested a number of different potential ideas for grant use in Flint. Those are detailed below: Pay for the costs of water quality analysis of all MSHDA backed mortgages in Flint. Evidently FHA is now conditioning all appraisals in Flint on a water quality analysis – and depending on the results won't put the mortgage through without the addition of a water infiltration system of some kind. Cost estimates are around $3,000 per home which is apparently having a negative impact on an already difficult real estate market. Pay for the replacement of water lines owned by residents with MSHDA mortgages within the city that need to be replaced or lines to homes with MSHDA backed mortgages or *incomes less than 50% AMI. Pay for* a percentage of the reconnection fee to acquire water from Detroit up to an amount not to exceed the % of MSHDA financed homes or low income households in the city (50% AMI). Pay for the replacing the city's

TED - Lynne A. Feldpausch - 1-15-16	Self-help Homeowner ship Opportunity Program (SHOP)	The SHOP program is not administered by MSHDA. Mary Townley has calls into HUD to find out who in the state offers this product.			National and regional nonprofit organizations or consortia with experience in using homebuyer and volunteer labor to build housing may apply for SHOP grants. Applicants must have completed at least 30 units of self-help homeownership housing within the last 24 months. Eligible homebuyers must apply to participate in the SHOP program through a current SHOP grantee or one of their affiliates.	SHOP grant funds can only be used for land acquisition, infrastructure improvements, and administrative costs. Total land acquisition and infrastructure improvement costs cannot exceed an average of $15,000 in SHOP assistance per unit. Administrative costs cannot exceed 20% of the SHOP grant amount. SHOP grantees must leverage other funds for the new construction or rehabilitation of their SHOP units.	SHOP grant funds are made available through HUD's annual SHOP NOFA competition. The SHOP NOFA is published on HUD's e-grant portal. Once the NOFA is published, eligible applicants may apply through this e-grant portal.	We have one Counseling agency in Flint right now (Metro Community Development) and they are not involved with water/filter distribution nor are they a site for people to get these items. More information regarding program information can be obtained from Mary Townley at 517.373.6864
TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) Adult Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Adults Age 18 and Older, Priority is given to recipients of public assistance, other low income individuals, and individuals who are basic skills deficient.	Basic Career Services: Basic career services are available to all adults and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for adults who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with another training service.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) Dislocated Worker Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	A dislocated worker is an individual who: 1. Has been terminated or laid off, or who has received a notice of termination or layoff; and is eligible for or has exhausted entitlement to unemployment compensation; or Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and is unlikely to return to a previous industry or occupation. 2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or is employed at a facility at which the employer has made a general announcement that such facility will close. 3. Was self-employed but is unemployed as a result of general economic conditions. 4. Is a displaced homemaker. 5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a *deployment, a call or order to active duty pursuant to a* provision of law, a permanent change of station, or the service connected death or disability of the member; and is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination *with another training service.*	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) National Dislocated Worker Grants (NDWGs) – previously called National Emergency Grants (NEGs) under the WIA	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	A dislocated worker is an individual who: 1. Has been terminated or laid off, or who has received a notice of termination or layoff; and is eligible for or has exhausted entitlement to unemployment compensation; or Has been employed for a duration sufficient to demonstrate attachment to the workforce, but is not eligible for unemployment compensation; and is unlikely to return to a previous industry or occupation. 2. Has been terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; or is employed at a facility at which the employer has made a general announcement that such facility will close within 180 days; or is employed at a facility at which the employer has made a general announcement that such facility will close. 3. Was self-employed but is unemployed as a result of general economic conditions. 4. Is a displaced homemaker. 5. Is the spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation to accommodate a permanent change in duty station of such member; or is the spouse of a member of the Armed Forces on active duty and whose family income is significantly reduced because of a deployment, a call or order to active duty pursuant to a provision of law, a permanent change of station, or the service connected death or disability of the member; and is unemployed or underemployed and is experiencing difficulty in obtaining or upgrading employment.	Basic Career Services: Basic career services are available to all dislocated workers and may include: program information and basic assessment, general information, individual job development, advanced job club, advanced screened referrals, group activities, and job search. Individualized Career Services: Individualized career services are designed for dislocated workers who have been unable to obtain employment through core services and have been determined to be in need of more individualized services. Individualized career services may include: comprehensive and specialized assessments, individual employment planning, counseling, short-term pre-vocational skills, case management, literacy activities, out-of-area job search, relocation assistance, internships and work experience. Training Services: Training services, if made available, may include occupational skills training, On-the-Job training, workplace training with related instruction, registered apprenticeship, incumbent worker training, pre-apprenticeship training, skill upgrading and retraining, entrepreneurial training, transitional jobs, and adult education and literacy training provided in combination with *another training service*.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch - 1-15-16	Workforce Innovation and Opportunity Act (WIOA) Youth Program	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Out-of-School Youth (OSY) are individuals who are: Not attending any school (as defined by State law); Not younger than age 16 or older than age 24; and One or more of the following: A school dropout; A youth who is within the age of compulsory school attendance, but has not attended school for at least the most recent complete school year calendar quarter; *A recipient of a secondary school diploma or its* recognized equivalent who is a low-income individual and is: Basic skills deficient; or An English language learner.; An individual who is subject to the juvenile or adult justice system; A homeless, runaway, or current/prior foster youth; An individual who is pregnant or parenting; A youth who is an individual with a disability; or A low-income individual who requires additional assistance to enter or complete an educational program or to secure or hold employment. In-School Youth (ISY) are individuals who are: Attending school (as defined by State law); Not younger than age 14 or older than age 21 (unless an individual with a disability *who is attending school under State law*); A *low-income* individual; and One or more of the following: Basic skills deficient; An English language learner; An offender; A homeless, runaway, or current/prior foster youth; Pregnant or parenting; A youth who is an individual with a disability; or An individual who requires additional assistance to complete an educational program or to secure or hold employment.	Available services include tutoring; study skills training; alternative secondary school offerings; dropout recovery services; paid and unpaid work experiences, including summer employment opportunities; occupational skills training; education offered concurrently with workforce preparation; leadership *development opportunities; supportive services; adult* mentoring; follow-up services; comprehensive guidance and counseling; financial literacy education; entrepreneurial skills training; provision of labor market and employment information; and activities that help youth prepare for, and transition to, post-secondary education and training.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch - 1-15-16	Community Ventures	Workforce Development Agency (WDA)	James Durian, Manager, Community Ventures	Government	Flint residents who are DHHS clients, PATH participants, ex-offenders, and persons with disabilities.	Connection to employment and comprehensive 24 months of wraparound services after job placement. Community Ventures (CV) can assist Flint residents negatively impacted by contaminated drinking water by providing employment and wraparound services to those effected. CV can also help recruit and retain companies in Flint by partnering with companies and bringing companies together in coordinated community development efforts to help Flint residents. We have done this through promoting social enterprise partnerships like New Life Enterprises, through the formation of an Employer Resource Network (ERN), in *Flint, and by partnering with United Way and local* financial institutions in providing hard ship loans and financial literacy to Flint residents. CV could expand upon these efforts with a special focus on helping those most negatively impacted by the water crisis.	Participants are referred from Mott Community College, Genesee-Shiawassee MWA (MWA), Mid-Michigan Goodwill, New Life Enterprises or DHHS.	
TED - Lynne A. Feldpausch - 1-15-16	Job's for America's Graduates	Workforce Development Agency (WDA)	Krista Johnson, Manager, WIOA Title I Section	Government	Students from middle school to 21 years of age. The JAG Flint program targeted at-risk students at two Flint-area high schools (Flint Northwestern and Flint Southwestern) to help them earn a high school diploma and prepare for *college/careers following high school.*	JAG-Flint's mission focuses on the following: Deliver a unique set of services to at-risk and disadvantaged youth in high school; Provided follow-up services which will result in the graduate's pursuing a postsecondary *education; and Ensured* the participants entered the workforce in a quality job leading to a career. The primary objectives of The JAG Model program are: Keep program participants in school through graduation. Extend program services to participants for 12 months after graduation. Assist graduates or completers in pursuit of a postsecondary education and/or an entry-level job that leads to a career. Deliver services to non-graduates and non-completers during the 12-month follow-up period to attain a GED certificate or a high school diploma.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	
TED - Lynne A. Feldpausch - *1-15-16*	Partnership Accountabilit y Training *Hope* (PATH)	Workforce Development Agency (WDA)	Brian Marcotte, Manager, Welfare Reform Section	Government	Individuals receiving Family Independence Program cash assistance (TANF)	PATH is the work participation program required for families receiving cash assistance through the Family Independence Program administered by the Michigan Department of Health and Human Services. The Primary goals of PATH are two-fold. First, PATH will identify barriers and help participants connect to the resources they need to obtain employment. Second, the program helps Michigan reach the federally mandated 50% work participation requirement. Work participation is defined by the total number of participants fully engaged in job preparedness training, job search activities, and employment as a percentage of the states work eligible individuals receiving cash assistance. The program is designed to assist eligible individuals in obtaining employment by offering job search assistance and work skills enhancement. The program offers vocational/occupational training, high school completion or GED attainment and a full range of supportive services that may be required to meet the job search and retention needs of the participants.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org.	

TED - Lynne A. Feldpausch - 1-15-16	Trade Adjustment Assistance (TAA) Program	Workforce Development Agency (WDA)	Tammy Flynn, Manager, TAA Section	Government	Individuals are eligible for the TAA program who have a qualifying separation from a company with a certified petition by the US Department of Labor (USDOL). A petition identifies a worker group at a specific firm or subdivision and covers all individuals in that group. Generally, if a worker is laid off, a petition must be submitted within one year of the layoff for that worker to be covered by the petition and the certification, if USDOL grants the petition. A group of workers may be eligible for TAA if their jobs are lost or threatened due to trade-related circumstances as determined by the USDOL investigation. After the investigation, USDOL determines group eligibility to apply for TAA benefits and services. Workers in a certified group will be notified by their local Michigan Works! Agency, at which time they may apply for individual eligibility for benefits and services.	Employment and case management services: Assessments, career guidance, pre-vocational services, labor market information, supportive services, information on financial aid, employment planning, and information on training. Training: Up to 130 weeks of training including: Classroom training, On-the-job training, Customized training, Registered Apprenticeships. Trade Readjustment Allowances (TRA): Up to 130 weeks of wage subsidies for workers enrolled in fulltime training within 26 weeks of their trade-related layoff or certification, whichever is later. Re-employment Trade Adjustment Assistance: A wage subsidy for workers age 50 or over who are re-employed at annual wages of $50,000 or less. Job Search Allowance: Reimbursement for job search costs outside the worker's local area. Relocation Allowance: Reimbursement for relocation costs for a job outside the worker's local area.	Individuals should contact their local Michigan Works! Agency to apply by calling 1-800-285-9675 to locate the nearest Michigan Works! One-Stop Center. Or they may visit www.michiganworks.org. To learn more about how to file a petition, check on the status of a petition, or to obtain more information on benefits and services, please visit www.doleta.gov/tradeact or contact Tammy Flynn at flynnt@michigan.gov.	
TED - Lynne A. Feldpausch - 1-15-16	GED To School	Workforce Development Agency (WDA)	Keenan Wade	Government	Must Pass Official Practice Test or Complete Adult Education GED Preparation Course.	$150 per candidate to pay the cost of GED testing fees.	Individuals should visit the GED To School website at http://michigan.gov/wda/0,5303,7-304-64362-298726--,00.html or call 517-373-1692 for additional information	
TED - Lynne A. Feldpausch - 1-15-16	Adult Education Program	Workforce Development Agency (WDA)	Cliff Akujobi, State Administrative Manager	Government	Adults Age 16 and Older	Adult Education provides an opportunity for students to *improve or achieve education levels equivalent to those* of high school graduates each year. Instruction is tailored to meet the individual needs of adult students. Standardized tests identify existing skill levels, appropriate instruction, and academic gains due to instruction. Adult Education consists of five components: High School Completion: Instruction designed to fulfill the requirements for a high school diploma. GED Test Preparation: Instruction in language arts, math, social studies, science, and writing, to enable successful completion of a GED test. Adult Literacy: Instruction in reading, English, language arts, math, and civics for adults without a high school diploma. The most basic literacy courses teach adults to read. English as a Second Language: Instruction in reading, speaking, writing, and understanding the English language. Labor Employment Related/Employer Workforce Readiness: Instruction in job- or employment-related mathematics, reading, and communication skills. Instruction may be "applied," which means that the *academic material is directly related to specific job* requirements.	Individuals should contact the Office of Adult *Education at 517-373-8800 or visit the Adult* Education website at http://www.michigan.gov/wda/0,5303,7-304-64362---,00.html	
MDHHS - Jennifer Terrill - 1/21/16	Lead Hotline	MDHHS	(800) 648-6942	Individual	N/A	Information on abatement	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Childhood Lead Poisoning Prevention program	MDHHS	Nancy Peeler 517-335-9230; Child and Family Services General Number for the Public 517-335-8885	Individuals, families, local government agencies, healthcare providers, etc.	N/A	Hotline staffed by nurse/provide case management and technical assistance.	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Michigan Lead Safe Homes Program	MDHHS	Carin Speidel (direct line 517-335-9230; Michigan Lead Safe Home Program; PO Box 30195, Lansing MI 48909; Toll Free (866) 691-5323, Fax (517)	Individuals and families	Have a child under 6 or a pregnant female living in the home; Are a low-to-moderate income family; Live in a home built before 1978; Live in the counties of Genesee, Ingham, Jackson, Kalamazoo, Kent, Lenawee, Macomb, Oakland, Saginaw and the city of Detroit, OR elsewhere if your child has a lead level of 5 ppb or above; Own or rent the home	This program offers lead testing and lead hazard control services to qualifying families through grants. These grants come through US Housing and Urban Development.	http://www.michigan.gov/documents/mdch/DCH-1383_LSHP_Flyer_For_FY_14_455320_7.pdf	

MDHHS - Jennifer Terrill - 1/21/16	Lead Safe Home Registry	MDHHS	www.michigan.gov/lsmvhomeleadsafe	Individual	N/A	This online registry is a listing of single-family homes, duplexes, apartments, and daycare homes and centers that have received a professional lead service. This could be one that identified lead paint or one that has removed lead paint hazards. These services have been performed by state certified lead professionals or companies. Users search a specific address within the registry.	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Women, Infants, and Children (WIC) program	MDHHS	(517) 335-8979	Individual	The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) is a federally-funded program that serves low and moderate income pregnant, breastfeeding, and postpartum women, infants, and children up to age 5 who have a nutrition-related health problem. Determine eligibility online at: https://wiccp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx	In addition to food benefits for women, infants, and children, Registered Dietitians at WIC provide individualized high risk nutrition counseling for participants with special medical conditions or nutrition-related health issues, such as lead exposure/poisoning. WIC will also provide lead screening referrals. The program monitors lead levels through MIWIC, which is interfaced with MCIR.	Online at https://wiccp.state.mi.us/clientportal/WebForms/Eligibility/WICEligCheck.aspx or go to local WIC office	
MDHHS - Jennifer Terrill - 1/21/16	Head Start	MDHHS	(517) 482-1504	Individual	N/A	Information and referrals Callers to Head Start will be asked if they are in the Head Start Program. If the family is enrolled in the program, Head Start will : • Determine if the family has been tested for lead. • If they have not been tested, they will be referred to their local health department to obtain the testing. • If they have been tested and the blood lead levels are above 5 parts per billion, Head Start will recommend further testing through the local health department or the family's healthcare provider. If the family is not enrolled in the program, Head Start will: • Refer the family to the local health department for lead testing and other services. • Refer the family to WIC.	Contact Head Start for information	
MDHHS - Jennifer Terrill - 1/21/16	Community Development Grants	Michigan Strategic Fund Michigan Economic Development Authority (MEDC)	CDDmailbox@michigan.gov or via the CDD Office main telephone line at 517.373.1974.	Local governments and non-profit agencies.	Refer to individual programs for eligibility information	Effective January 19, 2016, the majority of the MSHDA and MEDC Community Development staff and Downtown & Community Services staff will merge together under the Michigan Strategic Fund (MSF) in a new group called the Collaborative Community Development (CCD) team. This division oversees the following grants: BLIGHT ELIMINATION PROGRAM • The program is designed to provide financial assistance to communities to make physical improvements to residential neighborhoods through blight removal of vacant residential structures that are publically owned. HOMEBUYER ACQUISITION AND REHAB PROGRAM • Homebuyer assistance is used to expand homeownership opportunities for income-eligible homebuyers through the acquisition, rehabilitation or new construction of single-family units. Funds may be used to help buyers qualify for conventional financing or to rehabilitate existing units offered for sale in the local market. HOMEOWNER REHAB ASSISTANCE PROGRAM • Homeowner assistance is used to improve the principal residence of income-eligible homeowners. Repayment for assistance other than emergency repair is required upon sale or transfer of the property to a new owner or if the property is no longer occupied by the borrower, which is ensured through a lien on the property. PRE-DEVELOPMENT LOAN PROGRAM • The Pre-Development Loan Program (PDL) provides interest-free capital for costs incurred prior to the development of certain housing projects. RENTAL	Contact the Community Assistance Team East Michigan Rep: Emanual Odom 810-941-2358 Odome1@michigan.org	
MDHHS - Jennifer Terrill - 1/21/16	Michigan Neighborhood Stabilization 2	Michigan State Housing Development Authority	MSHDA at (517) 373-8370 Michele Wildman wildmanm@michigan.gov	Local government, economic development agencies, consortiums, etc.	These funds are for 93 census tracts in the cities of Detroit, Highland Park, Hamtramck, Wyandotte, Flint, Saginaw, Pontiac, Lansing, Battle Creek, Kalamazoo, Grand Rapids and Benton Harbor.	Generally, the money must be used to buy, fix up, and resell or demolish foreclosed and abandoned homes. As long as the funds are used for this redevelopment, MSHDA governs how to use the funds and what specific redevelopment activities to undertake in Michigan.	Contact Michelle Wildman at MSHDA (see above)	

MDHHS - Jennifer Terrill - 1/21/16	Safe Homes/Safe Kids	Michigan Alliance for Lead Safe Housing	602 W. Ionia Street Lansing, MI 48933 leadsafemi@gmail.com	Individuals	N/A	Coalition that promotes lead safe homes through education and outreach	N/A	
MDHHS - Jennifer Terrill - 1/21/16	Michigan – Health Profession Opportunity Grants (HPOG)	Office of Family Assistance Administration for Children and Families US Department of Health and Human Services	Volunteers of America – Michigan, 21415 Civic Center Drive, Southfield, MI 48076-3909, Brad Atchison, 313-451-0372, batchison@voami.gov	Individual	Must be enrolled in the Temporary Assistance for Needy Families	HPOG participants enroll in a variety of training and education programs that result in an employer or industry recognized certificate or degree. The most common training programs include those for nurse aides, home health aides, licensed and vocational nurses, registered nurses, medical assistants, pharmacy technicians, and phlebotomists. Many programs have been designed as career pathways – connecting progressive levels of education and training with employment opportunities.	Apply through Volunteers of America – Michigan, contact Brad Atchison	
MDHHS - Jennifer Terrill - 1/21/16	Community Service Block Grant (formerly social services block grants)	US Department of Health and Human Services through MDHHS – Bureau of Maternal, Child, and Family	http://www.acf.hhs.gov/programs/ocs/programs/csbg Email James.Gray@acf.hhs.gov	Government	All states are eligible to apply.	SSBGs fund a variety of initiatives for children and adults including: Daycare, Substance Abuse, Protective Services, Adoption, Special services to persons w/disabilities, Health related services, Foster care, Transportation, Housing, Employment services, Home-delivered meals, Independent/transitional living	To qualify for FY 2016 CSBG funding, States must submit their State plan applications to the Office of Community Services (OCS) by September 1, 2015 using the new CSBG Model State Plan format. States will submit their information electronically through the Administration for Children and Families' (ACF) Online Data Collection (OLDC) system.	
MDHHS - Jennifer Terrill - 1/21/16	Supplemental Nutritional Assistance Program (SNAP)	US Dept. of Ag: Food and Nutritional Service Through MDHHS	1-855-275-6424 or 517-373-8230 DHA-ICU-Customer email: DHS-ICU-Customer-Service@michigan.gov	Individuals and families	There are strict income and resource rules for eligibility. For households with elderly and/or disabled members, there are some special rules that apply. Healthcare coverage comes through the Healthy Michigan Plan.	Healthcare coverage - Food assistance - Cash assistance - Child care -Emergency services	Households apply through their state or local health and human services	
MDHHS - Jennifer Terrill - 1/21/16	Temporary Emergency Food Assistance Program (TEFAP)	US Department of Agriculture through Michigan Department of Health and Human Services and	Maria J. Moss, Director, Child Nutrition Programs, Michigan Department Phone: (517) 373-4337 Fax (517) 373-4022 Email: mossm1@michigan.gov	Individuals and families	The following are eligible to get food: Public or private nonprofit organizations that provide nutrition assistance Households that meet state eligibility criteria, Recipients of prepared meals (no means test required for this population See http://www.michigan.gov/mdhhs/0,5885,7-339-71547_5527_6691---,00.html for detailed criteria.	Helps supplement diets of low-income and elderly Americans providing them with emergency food and nutrition assistance at no cost. It provides food and administrative funds to States to supplement the diets of these groups.	Apply through MI-BRIDGES at https://www.mibridges.michigan.gov/access/	
MDHHS - Jennifer Terrill - 1/21/16	The HOME Program Emergency Solutions Grant (ESG) Program	US Department of Housing and Urban Development (HUD)	HUD Detroit Field Office 477 Michigan Avenue Detroit, MI 48226-2592 P: 313-226-7900	State and local governments	Participating jurisdictions must provide a 25 percent match of their HOME funds. Participating jurisdictions must also set aside at least 15 percent of their allocations for housing to be owned, developed, or sponsored by community housing development organizations	Engage homeless individuals and families living on the street; Improve the number and quality of emergency shelters for homeless individuals and families; Help operate these shelters; Provide essential services to shelter residents; Rapidly re-house homeless individuals and families; and Prevent families and individuals from becoming homeless.	Genesee County is currently funded under this grant.	
MDHHS - Jennifer Terrill - 1/21/16	Economic Adjustment Assistance Program	US Department of Commerce (DOC) Economic Development Administration (EDA)	Michigan, Minnesota and Wisconsin Lee J. Shirey 230 South Dearborn Street, Suite 3280 Chicago, IL, 60604-1512 P: 312-789-9751 E: lshirey@eda.gov	State and local governments, economic development organizations, etc.	Declaration of a disaster by the President or other Federal declarations An eligible applicant may be a state, city, or other political subdivisions of a state; or a consortium of political subdivisions, an economic development district, or a public or private nonprofit organization or association acting in cooperation with officials of a political subdivision; an institution of higher education, or a consortium of institutions of higher education; or an Indian tribe.	Through the EAA program, EDA provides investments that support a wide range of construction and non-construction activities (including infrastructure, design and engineering, technical assistance, economic recovery strategies, and capitalization or re-capitalization of Revolving Loan Funds (RLF)) in regions experiencing severe economic dislocations that may occur suddenly or over time. EDA utilizes EAA investments to provide resources that help communities experiencing or anticipating economic dislocations to plan and implement specific solutions to leverage their existing regional economic advantages to support economic development and job creation. Like Public Works investments, EAA investments are designed to help communities catalyze public-private partnerships to foster collaboration, attract investment, create jobs, and foster economic resiliency and prosperity.	An applicant may obtain the appropriate proposal or application package electronically at www.grants.gov (Grants.gov). Applicants may search for this funding opportunity on Grants.gov using Funding Opportunity Number "EDAP2016". All components of the appropriate application package may be accessed and downloaded (in a screen-fillable format) at http://www.grants.gov/applicants/apply_for_grants.jsp. The preferred electronic file format for attachments is Adobe portable document format (PDF); however, EDA will accept electronic files in Microsoft Word, WordPerfect, or Microsoft Excel.	

MDHHS - Jennifer Terrill - 1/21/16	The Flint Child Health and Development Fund	Community Foundation of Greater Flint (CFGF)	Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502 810-767-8270 Kathi Horton, President khorton@cfgf.org Ann Marie Van Duyne Vice President of Philanthropic Services avanduyne@cfgf.org	Charitable organizations that provide aid to children and families.	Grant requests must have direct relevance to the residents of Genesee County. If a request includes activity outside of Genesee County, then the clear preponderance of activity must be within Genesee County. Grants for sectarian religious purposes or any religious activities are not eligible. Grants will not be made for loans, debt reduction or annual appeals.	The Flint Child Health & Development Fund supports the delivery of critical public health, medical, and community-based services and interventions that address and mitigate the short and long term impacts experienced by Flint, Michigan families exposed to lead as the result of the 2014-2016 Flint Water Crisis. The Flint Child Health & Development Fund supports charitable organizations that provide aid to children and families with interventions that support positive health outcomes. • Immediate response • Optimal child health & development • Early childhood education • Continuous access to a pediatric medical home • Access to infant and child behavioral health services • Nutrition education • Healthy food access • Safe & healthy home environments • Integrated social services • Research	1. Schedule a pre-application conversation with a member of our Community Impact team 2. Receive a Login ID and Password 3. Complete the online grant application: a. Log in at www.cfgf.org b. click on Grants & Scholarships, c. click on grant seekers d. click on grantee dashboard e. click on apply for a grant	

Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Saturday, February 13, 2016 10:27 AM
To: Weber, Thomas (MSP); Briggs, Brianna (MSP)
Cc: Gamble, Jason; Tate-Nadeau, Alicia; Badesch, Helen
Subject: Job Titles
Attachments: 3375 Local Hire Program Job Titles DRAFT.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Tom and Brianna-

Attached is a list of job titles that could be included for the local hires program, along with a short description. Helen and I did a crosswalk of the proposal sent along to Maggie and the logistics requirements in IS26 (POD training) in the hopes of being as comprehensive as possible. There were a few job ideas on the proposal that I wasn't sure of, so we left off their description for your input.

Give it a look through and let us know if you need anything else.

Have a great weekend,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

WARNING: This e-mail and its attachments are FOR OFFICIAL USE ONLY (FOUO). They contain information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). They are to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and are not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official.

Flint Water – Proposal Local Hire Program

Suggested Job Titles

Total Staff Requested: [dependent on COA selected]

Warehouse:

General Manager/Coordinator: responsible for overseeing the everyday operations of the warehouse. Suggested hiring one individual per warehouse

Receiving Manager: *responsible for receiving logs and reconciliations. Suggested hiring one individual* per warehouse

Shipping Manager: receives all requests for distribution of commodities and records all shipments. Suggested hiring one individual per warehouse

Fleet Coordinator: Coordinates point of distribution drivers, trucks, and equipment. Suggested hiring one individual per warehouse

Yard Manager: Directs traffic in and around the warehouse. Suggested hiring one individual per warehouse

Security: Monitors building for unauthorized personnel. Could be asked to work overnight depending on the need. Suggested hiring at least one individual per warehouse

Inventory/Receiving/ Floor Workers: Staff dedicated to receiving inventory, daily inventory and actual picking of orders for shipping. Individual must be comfortable picking up at least 50 pounds. Suggested hiring six individuals per warehouse.

Drivers: Delivers supplies to points of distributions. Individual could be asked to drive large vehicles in all weather conditions throughout the city. A few individuals will be held for special orders such as churches, or community centers. Suggested hiring seven individuals per warehouse.

Fork Lift Drivers: works within the warehouse *operating fork lifts to organize and compile supplies for* distribution. Individuals should obtain certification to operate a fork lift. Suggested hiring three to four individuals per warehouse.

Technical advisors: As needed for initial set-up.

POD:

POD Manager: responsible for the daily operations of the POD. This includes all staff and resources on site throughout the activation.

Administrative Support Specialist: works alongside of the POD Manager to support daily operational needs for maintaining the POD.

Recycling Support Specialist: works with a team of individuals who would properly recycle water bottles and other supplies.

Support Team Leader: supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

Traffic Controller: manages the movement of vehicles through the POD

Community Relations: serves as the central point of contact for media and public relations on the site

Pallet Jack Operator: responsible for the movement of pallets to and from the loading line and removing empty pallets

Fork Lift Operator: manages the movement of pallets to and from the resupply vehicles.

Loading Team Leader: supervises all loading and sustainment operations including: loading of supplies into customer vehicles, ensuring the loading line has adequate supplies, oversees site security and coordinates with local law enforcement for assistance

Loaders: responsible for loading set quantities of supplies into customer vehicles. Loaders also coordinate with the Support Team for resupply of the loading line

Site Security Officer: responsible for securing the POD site and ensuring/maintaining good order.

Rapid Response Teams: (COAs suggests that a background check maybe required)

Direct Delivery Specialist: will be part of the Rapid Response team who are responsible for direct delivery of supplies into the community.

Plumbing Apprentice: will work alongside a local plumber to assist in changing out filters in affected homes.

Plumber: licensed plumber to field plumbing-related calls and provide mentorship and training to accompanying apprentice

Driver: delivers supplies within the community. Individuals could be asked to drive large vehicles in all weather conditions throughout the city.

211:

- Operators: will be responsible for answering phones in the 211 call center and fielding requests from the callers for supplies and services. Individual may be bilingual.

Referral Specialist: will be responsible for compiling and updating referral lists for operators to use when answering calls asking for requests for services and supplies.

Administrative Support Specialist/Data Analyst Specialist: will work with operators and leadership to collect and analyze information to track calls, requests, and unmet needs within the community of Flint. Will generate reports for distribution to relevant government and nongovernment partners.

Emergency Operation Center Staffing:

Data Entry Specialist: Inputs data collected in the Operation Center to compile reports and other documents.

Planner: Produces planning related documents throughout the lifespan of the situation

Geographic Information System Technicians (trainees): will provide additional support to state and county GIS teams in support of the operation

Other:

Donation Specialist: manages and coordinates the oversight of donations and their movement through the distribution system.

Translators: language specialists to assist with outreach and communication to residents for whom English is not their primary language spoken.

Social and medical case worker:

Mechanic:

Bus Driver:

Building Inspector:

Briggs, Brianna (MSP)

From: Lasher, Tony P. <tony.lasher@redcross.org>
Sent: Saturday, February 13, 2016 5:53 PM
To: 'Jamie Gaskin'; 'Jamie-Lee Venable'; 'Jennifer McArdle'; 'Rachel Wenzlick'; 'Tamara Brickey (tbrickey@gchd.us)'; 'revalharris1@gmail.com'; 'William_Goodwill@usc.salvationarmy.org'; 'Bill Kerr '; 'Vicky Schultz '; 'Sean Kammer'; 'Sitko, Anthony M'; 'Purcell, Matthew'; Thompson, Sheryl D. (DHHS); 'jlking155 @gmail.com'; 'jkingfnu@gamil.com'; 'cdevriendt@co.genesee.mi.us'; 'Kirk Smith'; 'MVALACAK@gchd.us'; 'Hilda McShane (hmcshane@gchd.us)'; 'ccooper@ccsgc.org'; 'btawwab@flintschools.org'; 'Kara-Lyn Ross (kross@feedingamerica.org)'; 'hunterj8 @michigan.gov:'; 'Jennifer Acree (jacree@mott.org)'; 'Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov)'; 'etomasi@flintschools.org'; 'Ed Benning (ebenning@mtaflint.org)'; Holmes, Virginia (DHHS); Weber, Thomas (MSP); 'milane@umich.edu'; Dintenfass, Linda; 'lukez@disnetwork.org'; 'info@communitiesfirstinc.org'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'jason.gamble@fema.dhs.gov'; 'dan.shulman@fema.dhs.gov'; Kuzera, Michelle (MSP); 'bhorner@comcast.net'; 'caleb_senn@usc.salvationarmy.org'; 'charles_mcdougall@usc.salvationarmy.org'; 'dverdun@umflint.edu'; 'Kathryn Boles (kboles@valleyaaa.org)'; 'Diana Kelly (dckellyschoolties@gmail.com)'; 'hernandeza@securitycu.org'; 'Kathi Horton (khorton@cfgf.org)'; 'ioliver@cfgf.org'; 'Mary Jo Herbig'; 'dgoatley@lottcarey.org'; 'kreid@aabmc.org'; 'Moran, Regina (Regina.Moran@fema.dhs.gov)'; 'erobinson@faithintx.org'; 'joseph@picocalifornia.org'; 'Cheryl Defrian (cdefrain@flintandgenesee.org)'; Roach, Billie Jo (MSP); 'mikezelley@aol.com'; 'jgrant2128@outlook.com'; 'lydia_sanchez@usc.salvationarmy.org'; 'amykrug.flintrotary@gmail.com'; "Charles Tommasulo' (ctomm@fsamich.org)'; 'plum@miareaumc.org'; 'jbutler@svdpdisaster.org'; 'djnorthrup1@gmail.com'; 'desiree.duell@gmil.com'; 'nayyirah.shariff@gmail.com'; 'Ed Berger (eburger@mtaflint.org)'; 'ltompkins@genhs.org'; 'eburtch@genhs.org'; 'vickij@umich.edu'; 'rsuzuki@umflint.edu'; Briggs, Brianna (MSP); 'dmerot@flintandgenesee.org'; 'pnas@umflint.edu'; 'cedwards@hamiltonchn.org'; 'eltillmanjr@hotmail.com'; 'kcronin@powerscatholic.org'; 'spearson@habitatmichigan.org'; 'rbellamy@habitatmtg.org'; 'Richard Beauchamp (beaucab@aol.com)'; 'kernsp@valleyaaa.org'; 'debc@woodsidechurch.net'; 'ladel_lewis@yahoo.com'; 'Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org)'; 'Kenyetta Dotson(kenyettadotson@gmail.com)'; 'rodneyellison19@yahoo.com'; 'dmckittrick@cacdhh.org'; 'edwin_anderson53 @yahoo.com'; 'Kirsh, Nancy (nkirsh@genhs.org)'; 'mona@aahcflint.com'; Qiana Towns (qtowns@gmail.com); 'oldvoyageur@gmail.com'; 'eldercareseniorplacement@gmail.com'; 'toddlamb10@comcast.net'; 'kjohnston@flintandgenesee.org'; 'ijoseph@flintandgenesee.org'; 'scupal@gchd.us'; 'mlorahhammond@gmail.com'; 'srgilberto@yahoo.com'; 'sanjuana.olivares@mcc.edu'; 'ylewis@countyhealthplans.org'; 'jamal.gwathney@hhs.gov'; 'mjalloh@irusa.org'; 'ravi@metroflint.org'; Schoder, Charles (MDCR); 'dr@bscm.org'; 'eblackmon@namb.net'; 'banerjeea@mottchc.org'; Day, Monica (daymon@anr.msu.edu); 'powelle9@msu.edu'; 'newkirk@msu.edu'; 'policy@nasw-michigan.org'; 'cogenisys@aol.com'; 'murphyquincy73@yahoo.com'; 'jnelson3@hrsa.gov'; 'tricia-booker@yahoo.com'; 'sara.pulliam@us.af.mil'; 'kreiderc@valleyaa.org'; dmoody@lakeregionsda.org; ctsargent@hotmail.com; cmixon905@aarpfdnscsep.org; bergerbob22@gmail.com; dgracy@chfund.org; mmehalko@ccsg.org; ssellers@crim.org; vickis@disnetwork.org; tnix@fbem.org; alicia.tate-nadeau@fema.dhs.gov; helen.badesch@fema.dhs.gov; brenda@greatlakescolorglo.com; showard@co.genesee.mi.us;

To:	dpikes@co.genesee.mi.us; ejankows@geneseeids.org; danielle.desimone@ascensionhealth.org; vvanburen@cityofflint.com; rick@michfa.org; brownr23@msu.edu; rigel.dawson@sbcglobal.net; jachuffman@yahoo.com; tipupsixah@yahoo.com; mgreen6808@yahoo.com; djenkins@universalkidneyfoundation.org; kreiderc@valleyaaa.org; justinrpolisky@gamil.com
Cc:	Bays, Justin R.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert; Gutierrez, David M.; Smith, Mark (ED-Recovery)
Subject:	Community Partners Meeting - Thursday, February 18th, 3:00 p.m. (Food Bank of Eastern Michigan's Hunger Solution Center - 1938 Howard Ave.)
Attachments:	Overview Community Volunteer Reception Center_1-13-16.pdf; Minutes_2-11-16 _Community_Partners_Meeting.pdf; Community Meeting Attendees.xlsx; flint Insurance Scam.pdf

Good evening everyone,

Follow up from Thursday's community partnership meeting:

1. REMINDER: Community Partners Meeting this Thursday, February 18th, 3:00 p.m., at the Food Bank.
2. The most current workgroup roster is attached. If you any changes, corrections or questions, please email David.Gutierrez@redcross.org
3. Please email minutes or notes from your smaller workgroup meetings to Robert.Gaskill-Clemons@redcross.org please include the date, time and location of your next workgroup meeting.
4. Minutes are attached, if you have any corrections or additions please email them to Elena at elena.sobrino@redcross.org
5. Please email what your organization is doing to david.gutierrez@redcross.org by close of business each Monday so they can be compiled and shared at the Thursday's community partners meeting. (Include any pictures that captures relief activities or logos).
6. Information Website: Contains the most current water testing results as well as educational materials: www.michigan.gov/flintwater Includes education materials, donations guidelines and testing results
7. To register as a group or volunteer visit www.flint.volunteer.com (See the attached information sheet on the volunteer reception center)
8. E-mail current list of planning assumptions, priorities, objectives for each priority and activities (with a lead organization for each activity) to robert.gaskill-clemons@redcross.org every Friday. Robert will coordinate with each point of recovery group to facilitate the development of the recovery plan and supporting documents.
9. PLEASE see the attached PDF file regarding a local insurance scam and distributed through your networks.

NOTE: Any mistakes or missing information on the attached rosters or minutes are not intentional. Corrections and additions will be made promptly once the correct information is received.

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org

Work: 810-893-6647

American Red Cross
Michigan Region

The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors.

American Red Cross

Give Something that Means Something®

Donate today at redcross.org

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Bottles For the Babies	Qiana Towns		qtowns@gmail.com
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Concerned Pastors	Pastor Rodney Ellison		rodneyellison19@yahoo.com
Concerned Pastors	Pastor Edwin Anderson	810-922-2116	edwin_anderson53@yahoo.com
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American Red Cross

Flint Water Crisis
Community Volunteer Resource Center (VRC)
Event-Based Volunteer Engagement

Overview:

Damaged infrastructure and the leaching of lead into the city's water caused damage to public and private water infrastructure and has caused or threatened to cause elevated blood lead levels especially in the population of children and pregnant women. The water situation has resulted in an immediate threat to public health and safety and disrupted vital community services. The city, county and state have all declared a state of emergency and have begun distributing required resources on a city-wide level. Stakeholders, (ex. NGOs, faith-based organizations, businesses and government agencies), acknowledge that a critical component of the Flint Water Crisis response and recovery is a sustainable community volunteer staffing solution.

Purpose:

The purpose of the Volunteer Reception Center (VRC) is to leverage the community partner agencies' expertise recruiting and managing event based volunteers to address the staffing needs of government agencies, community partners, and stakeholders.

The VRC will:

- Expand the existing workforce to meet urgent staffing needs and encourage long term planning of EBV staffed: events, work sites, activities, etc...
- Help set the strategic direction for building, sustaining and delivering the response and recovery programs to facilitate individual, family and community recovery.
- Serve as a mechanism/tool to recognize, capture and focus the good will of the local, regional and national communities and their interest in supporting the city of Flint and its citizens.
- Acknowledge, capture and focus the good will of the local, regional and national communities to support the response and recovery of the city of Flint and its citizens.

Audience:

- Individuals or groups of event-based volunteers (EVBs).
- Community partners and stakeholders, (i.e. non-profit and faith-based organizations, businesses and government agencies).

Volunteer Expectations:

- Match the need of the assignment with the skill set and ability of the volunteer.
- Orientation, education, training, safety briefing and job assignment.
- Providing an efficient and effective volunteer intake process and satisfying work assignment experience.

VRC Operations
Hours: 9 a.m. to 7p.m.
Location: American Red Cross
1401 South Grand Traverse
Flint, Michigan 48503
Dial 2-1-1

Community Partners Water Response Meeting Notes
Date: February 11, 2016

Welcome & Introduction: Tony Lasher & Dave Gutierrez- American Red Cross

- Going to spend a lot of time in break out groups
- Safe environment
- What is discussed in this room should not be shared outside room
  - ✓ Don't want to report to community until plans are in place
  - ✓ This will reduce spread of misinformation

Update from Chris DeVriendt, Emergency Manager for Genesee County

- ✓ Came on as assistant manager mid-October
- ✓ Given job as EM the day emergency was declared
  - Hasn't been able to personally meet everyone yet in the community
- ✓ Progress being made
- ✓ People are getting commodities they need
- ✓ Rapid response teams comprised of Red Cross & NCCC AmeriCorps are at work
  - Use 211
  - Important for 211 to be a centralized, efficient source for service
- ✓ Working on long term distribution plans
- ✓ Transitioning into Phase 2
- ✓ Don't have fully staffed EO team yet
- ✓ State supplementing help
- ✓ Trying to transition to a more locally-based operation

Questions

- ✓ Have we increased number of 211 lines?
  - Trying to expand—work in progress
- ✓ How are we doing distributions through Food Bank?
  - Food Bank taking on as many sites as possible
  - Deliver food and water
  - State helping with drivers
  - Issue is having enough trucks and drivers—working on hiring more
- ✓ What group is in charge of making a non-random distribution grid?
  - Current distribution is not random, except outside of system
  - Unless people funnel through VRC, we can't assign areas to work throughout entire city
  - Grids are established by address
  - Only vulnerable populations or those who call 211 are getting door-to-door distribution
  - No capacity to go to every single address door to door
- ✓ Outside of fire stations, how many places are delivering water?
  - Red Cross and AmeriCorps are servicing vulnerable populations
  - Several groups working outside of VRC
    - No formal tracking can be kept of groups working outside of system
  - Numerous churches (published list)
    - See website

- United Methodist churches also offering water
- Resource workgroup is working on creating a list of water distribution locations
- Safe Water app also provides information
- *All distribution should be funneled through VRC in order to be* coordinated

✓ What happens to results of water test kits?
- Kits go to collection sites
- If there is a high result (above 150 ppb), HHS or county health takes over from there, increases structured monitoring
- Database with addresses and test results available on public website
  - Privacy concerns?
- EPA and DEQ can get involved
- More information available in JIC statement on process and home visit details
- See michigan.gov/flintwater

Review of Workgroups
- Recovery Control and Coordination Group
- Recovery Resources Group
- Physical Health Group
- Mental Health Group
- Education Group
- Communication Group

Agenda for Future Meetings
✓ Future meetings will involve workgroups reporting out
✓ Integrating new members
✓ Workgroups can meet as often as necessary throughout the week outside of Thursday meeting
✓ Workgroups can set their own schedules for meeting
- Important for groups to meet as often as possible for maximum productivity

✓ Anyone not signed up for a group:
- Identify yourself & your resources
- Find best fit in group

✓ In breakout sessions:
- Identify planning assumption
- Identify priorities
- Identify activities to support objectives

Workgroup Reports
- Resource Group
  - ✓ Moving forward on where distribution sites need to be
  - ✓ Priority to choose hubs in each ward, identifying who can do that
  - ✓ Planning to meet next week

- Physical Health Group
  - ✓ Been doing a lot of work already
  - ✓ Information sharing
  - ✓ Identify what we are already doing, where gaps are
  - ✓ Creating google doc to summarize activities and continue conversation
- Mental Health Group
  - ✓ Reviewed what has been done so far
  - ✓ Psychological first aid discussed
  - ✓ Discussed communication barriers
  - ✓ Next meeting: Tuesday 11-1, location TBD
- Education Group
  - ✓ Discussed what information we know is or isn't out there
  - ✓ Conflicted, outdated, or inaccurate information out there
  - ✓ Priorities:
    - Let people know what is happening
    - Identify most important messages
  - ✓ Goal to make messages as concise and accessible as possible
  - ✓ Next meeting: Thursday 11, location TBD
- Communication Group
  - ✓ Plan to create an inventory of main sites and platforms of communication
    - E.g. websites, etc.
  - ✓ Work on getting a centralized communication hub
    - Initially can be a website?
    - Which can turn into educational materials that can be handed out
  - ✓ Next meeting TBD

Closing

- Please invite any partners to the Thursday 3:00 pm meetings who should be present
- Email david.gutierrez@redcross.org by Sunday with name of group/organization, 3-5 bullet points of what your group is doing for Flint Water response
  - ✓ This information will go in minutes and be sent out to all attendees

Response Requested Within:
30 Days

HOMESERVE SM
Protecting homeowners in Michigan

Peel and affix this label

326

[redacted]	1/12/16
[redacted]	Not Covered

** Important Information Regarding Your Water Service Line **

Dear Paul T. Igram,

This letter is to inform you that as a homeowner you are responsible for the full cost of repairing your exterior water line. We have found that your property at 1725 Lincoln Dr. is not covered with Exterior Water Service Line Coverage from HomeServe.

The water service line buried underground on your property could fail without warning, leaving you responsible for the cost of repair or replacement. Replacement of this line can be expensive—costing you thousands of dollars in unforeseen expenses—which could burden finances.

This protection is available for eligible Flint homeowners.

Benefit Amount:	$6,000 annually with multiple service calls for covered repairs 30-day wait period with a money-back guarantee
Available For:	City water and Private well lines
Monthly Rate:	~~$5.49~~ $2.74
Property Address:	1725 Lincoln Dr.
City:	Flint

* * * Important * * *

You can now receive 50% off the regular monthly price shown above for the *first year*. Take action to help protect the buried water line on your property. Complete and return the enclosed form—remember to affix your address label—or call 1-877-444-7750 to accept this *optional* coverage. For fastest processing, please visit CoveragePlans50.com.

Please respond within 30 days.

HomeServe USA Repair Management Corp. ("HomeServe"), with corporate offices located at 601 Merritt 7, 6th Floor, Norwalk, CT 06851, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the contract issuer, AMT Warranty Corp., 59 Maiden Lane, 43rd Floor, New York, NY 10038.

1848-2001-BP07-7-326-41011

1512_HS_BP3 1512SHSEZxxMxxZ

Important Questions & Answers

What am I responsible for?
As a homeowner, you are responsible for the exterior water service line on your property. In some towns, the service line beyond the property boundary to the main connection may remain the homeowner's responsibility, but it is not included in this coverage.

Does this coverage include well lines?
Yes, coverage provides for repair or replacement of the water service line on your property regardless of whether you are connected to a city water main or private well.

Does my homeowners insurance or local utility company cover this?
Most basic homeowners insurance policies and local utility companies do not cover repair or replacement of the water service line. If you find you have similar coverage, you can contact HomeServe to cancel and you will receive a refund of your service agreement fee, less any claims paid (where applicable).

Who is eligible for coverage?
A residential homeowner with sole responsibility for the exterior water service line may be eligible. Residences not affixed to a permanent foundation, recreational vehicles and properties used for commercial purposes are not eligible for coverage. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage.

What should I know about this coverage?
What's covered: Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked exterior water service line from your property boundary or well casing to the external wall of your home that is damaged due to normal wear and tear, not accident or negligence.
Not covered: Repair to any exterior water service line that branches off the main line, accidents and damage or negligence caused by you or others. Additional exclusions apply. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-877-444-7750 or go to CoveragePlans50.com.

When can I make a service call?
Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. This prevents service calls on pre-existing conditions and helps keep the coverage affordable.

What is the cancellation policy?
You may cancel within 30 days of your start date for a full refund; cancellations after the first 30 days will result in a pro-rata refund less any claims paid (where applicable).

What is the term of my service agreement?
Your coverage is based on an annual contract. For E-Z Pay, credit card or debit card customers: regardless of the payment frequency you select, your service agreement will be automatically renewed annually on the same payment terms selected, at the then-current renewal price. Your coverage will remain in effect unless you call to discontinue.

What is E-Z Pay?
E-Z Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?
Local, licensed and insured plumbers perform all covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is HomeServe?
HomeServe is an independent company providing emergency home repair services and protection solutions to homeowners across the U.S. If you have questions about this mailing or to be removed from our mailing list, call 1-855-321-9871.

-444-7301-3507-7-326-41011

15128HSZ1xxHxx1

ACCEPTANCE FORM

Please correct name and address information below, if necessary, before submitting.

Email: _____

PHONE: _____

E-Z PAY (Deposit or Bill)

I have enclosed a check for my first payment. Prices reflect 50% off the regular rate for my *first year* of coverage.

	Regular Price	
☐	~~$5.49~~	$2.74 per month
☐	~~$16.47~~	$8.22 per quarter
☐	~~$65.88~~	$32.88 per year

I authorize HomeServe to charge my account for Exterior Water Service Line Coverage at the frequency specified and my financial institution to debit these payments from the account provided. I understand that, regardless of the payment frequency I select, my optional coverage is based on an annual contract and will be renewed annually on the same payment terms selected at the then-current renewal price (currently $5.49 per month). I have the option to cancel this contract at any time

AFFIX LABEL HERE

OR ACCEPT COVERAGE ONLINE AT

CoveragePlans50.com

Signature (required)

_____

1646-2001-BP07-7-326-4101

1312SHSZXXXXX

SG_BP3

Briggs, Brianna (MSP)

From: Lasher, Tony P. <tony.lasher@redcross.org>
Sent: Monday, February 15, 2016 4:11 PM
To: Jamie Gaskin; Jamie-Lee Venable; Jennifer McArdle; Rachel Wenzlick; Tamara Brickey (tbrickey@gchd.us); revalharris1@gmail.com; William_Goodwill@usc.salvationarmy.org; Bill Kerr ; Vicky Schultz ; Sean Kammer; Sitko, Anthony M; Purcell, Matthew; Thompson, Sheryl D. (DHHS); jlking155@gmail.com; jkingfnu@gamil.com; cdevriendt@co.genesee.mi.us; Kirk Smith; 'MVALACAK@gchd.us'; Hilda McShane (hmcshane@gchd.us); ccooper@ccsgc.org; btawwab@flintschools.org; Kara-Lyn Ross (kross@feedingamerica.org); hunterj8@michigan.gov:; Jennifer Acree (jacree@mott.org); Halliday, Kathryn (Kathryn.Halliday@fema.dhs.gov); etomasi@flintschools.org; Ed Benning (ebenning@mtaflint.org); Holmes, Virginia (DHHS); Weber, Thomas (MSP); milane@umich.edu; Dintenfass, Linda; lukez@disnetwork.org; info@communitiesfirstinc.org; 'Charles Tommasulo'; jason.gamble@fema.dhs.gov; dan.shulman@fema.dhs.gov; Kuzera, Michelle (MSP); bhorner@comcast.net; caleb_senn@usc.salvationarmy.org; charles_mcdougall@usc.salvationarmy.org; dverdun@umflint.edu; Kathryn Boles (kboles@valleyaaa.org); Diana Kelly; hernandeza@securitycu.org; Kathi Horton (khorton@cfgf.org); ioliver@cfgf.org; Mary Jo Herbig; dgoatley@lottcarey.org; kreid@aabmc.org; Moran, Regina; erobinson@faithintx.org; joseph@picocalifornia.org; Cheryl Defrian; Roach, Billie Jo (MSP); mikezelley@aol.com; jgrant2128@outlook.com; lydia_sanchez@usc.salvationarmy.org; amykrug.flintrotary@gmail.com; 'Charles Tommasulo'; plum@miareaumc.org; jbutler@svdpdisaster.org; djnorthrup1@gmail.com; desiree.duell@gmil.com; nayyirah.shariff@gmail.com; Ed Berger (eburger@mtaflint.org); ltompkins@genhs.org; eburtch@genhs.org; vickij@umich.edu; rsuzuki@umflint.edu; Briggs, Brianna (MSP); dmerot@flintandgenesee.org; pnas@umflint.edu; cedwards@hamiltonchn.org; eltillmanjr@hotmail.com; kcronin@powerscatholic.org; spearson@habitatmichigan.org; rbellamy@habitatmtg.org; Richard Beauchamp (beaucab@aol.com); kernsp@valleyaaa.org; debc@woodsidechurch.net; ladel_lewis@yahoo.com; Chennelle Dismond - Metro Community Development, Inc. (cdismond@metroflint.org); Kenyetta Dotson(kenyettadotson@gmail.com); rodneyellison19@yahoo.com; dmckittrick@cacdhh.org; edwin_anderson53@yahoo.com; Kirsh, Nancy; mona@aahcflint.com; Qiana Towns; oldvoyageur@gmail.com; eldercareseniorplacement@gmail.com; toddlamb10@comcast.net; kjohnston@flintandgenesee.org; ijoseph@flintandgenesee.org; scupal@gchd.us; mlorahhammond@gmail.com; srgilberto@yahoo.com; sanjuana.olivares@mcc.edu; ylewis@countyhealthplans.org; jamal.gwathney@hhs.gov; mjalloh@irusa.org; ravi@metroflint.org; Schoder, Charles (MDCR); dr@bscm.org; eblackmon@namb.net; banerjeea@mottchc.org; Day, Monica; powelle9@msu.edu; newkirk@msu.edu; policy@nasw-michigan.org; cogenisys@aol.com; murphyquincy73@yahoo.com; jnelson3@hrsa.gov; tricia-booker@yahoo.com; sara.pulliam@us.af.mil; kreiderc@valleyaa.org; dmoody@lakeregionsda.org; ctsargent@hotmail.com; cmixon905@aarpfdnscsep.org; bergerbob22@gmail.com; dgracy@chfund.org; mmehalko@ccsg.org; ssellers@crim.org; vickis@disnetwork.org; tnix@fbem.org; alicia.tate-nadeau@fema.dhs.gov; helen.badesch@fema.dhs.gov; brenda@greatlakescolorglo.com; showard@co.genesee.mi.us; dpikes@co.genesee.mi.us; ejankows@geneseeids.org; danielle.desimone@ascensionhealth.org; vvanburen@cityofflint.com; rick@michfa.org; brownr23@msu.edu; rigel.dawson@sbcglobal.net; jachuffman@yahoo.com; tipupsixah@yahoo.com; mgreen6808@yahoo.com;

To:	djenkins@universalkidneyfoundation.org; kreiderc@valleyaaa.org; justinrpolisky@gmail.com; jkingfnu@gmail.com; ejankows@geneseeisd.org; Dotson, Kenyetta
Cc:	Bays, Justin R.; Sobrino, Elena (Intern); Gaskill-Clemons, Robert; Gutierrez, David M.; Smith, Mark (ED-Recovery)
Subject:	RE: Community Partners Meeting - Thursday, February 18th, 3:00 p.m. (Food Bank of Eastern Michigan's Hunger Solution Center - 1938 Howard Ave.)

Hello everyone,

We have managed to compile the dates/times/locations of all the "next" meetings for each of the workgroups under the recovery model...and, the "points of contacts."

If you are not already "plugged in" to one of these groups, please reach out immediately to the POC's.

REMINDER...this Thursday will be our next Community Partners Meeting, 3:00 p.m., at the Food Bank of Eastern Michigan.

Let me know if you have any questions!

1.
2.
3. **COMMUNICATION**
4. **NEXT MEETING:** Wednesday, 02/17/16 from 10:00 until 11:30 a.m. at Family Service Agency of Mid - Michigan (1422 W Court Street, Flint)
    a. Jamie-Lee Venable (United Way of Genesee County), 810-762-5826, jvenable@unitedwaygenesee.org
    b. Jennifer Acree (C. S. Mott Foundation), 810-766-1725, jacree@mott.org

5. **EDUCATION**
6. **NEXT MEETING:** Thursday, 02/18/16 at 11:00 a.m. Location Genesee Intermediate School District
    a. Evilia Jankowski (Genesee Intermediate School District), ejankows@geneseeisd.org
    b. Nayyirah Shariff (Flint Rising), 810-493-5946, nayyirah.shariff@gmail.com
    c. Kasey Cronin (Genesee County Catholic Schools), 810-235-1812, kcronin@powerscatholic.org

3. **MENTAL HEALTH**
   NEXT MEETING: Tuesday, 02/16/16 from 11:00 a.m. until 1:00 p.m. Location TBD
    a. Lauren Tompkins (Genesee Health System), 810-496-5730, ltompkins@genhs.org
    b. Elizabeth Burtch (Genesee Health System), 810-730-7865, eburtch@genhs.org

7. **PHYSICAL HEALTH**
8. **NEXT MEETING:** Tuesday, 02/16/16 at 8:30 a.m. at MSU Extension
    a. Kirk Smith (Greater Flint Health Coalition), 810-232-2228, ksmith@flint.org
    b. Tamara Brickley (Genesee County Health Department), 810-257-3202, tbrickey@gchd.us
    c. Tim McCarron (Hamilton Community Health Network), 810-406-4912, tmccarron@hamiltonchn.org

9. **RECOVERY RESOURCES**
10. **NEXT MEETING:** : Tuesday, 02/16/16 at 9:00 a.m. at the Food Bank of Eastern Michigan

a. Kara Ross (Food Bank of Eastern Michigan), 810-396-0213, kross@feedingamerica.org
b. Chrissy Cooper (Catholic Charities), 810-232-9950 (ext. 325), ccooper@ccsgc.org

COORDINATION Workgroup

NEXT MEETING: Tuesday (02/16/16) at 2:00 p.m.

a. Vicky Schultz , Catholic Charities
b. Chrissy Cooper, Catholic Charities 810-232-9950 (ext. 325) ccooper@ccsgc.org
c. Tony Lasher, American Red Cross 810-766-3746 tony.lasher@redcross.org
d. Sean Kammer, City of Flint/Mayor Weaver's Office
e. Reverend Edwin Harris, Concerned Pastors
f. Reverend Rodney Ellison, Concerned Pastors
g. Luke Zelley, Disability Network
h. Mike Zelley, Disability Network
i. Cheryl DeFrain, Chamber of Commerce
j. Kara Ross, Food Bank of Eastern Michigan 810-396-0213 kross@feedingamerica.org
k. Matt Purcell, GCCARD
l. Mark Valacak , Genesee County Health Department
m. Tamara Brickey, Genesee County Health Department 810-257-3202 tbrickey@gchd.us
n. Lauren Tompkins, Genesee Health System
o. Elizabeth Burtch, Genesee Health Systems
p. Evilia Jankowski, Genesee Intermediate School District
q. Kirk Smith, Greater Flint Health Coalition 810-232-2228 ksmith@flint.org
r. Jamie-Lee Venable, United Way of Genesee County 810-762-5826 jvenable@unitedwaygenesee.org
s. Chenelle Dismond, Metro Community Development
t. Ravi Yalamanchi, Metro Community Development

Tony Lasher
Executive Director
American Red Cross of East Central Bay - Michigan
(serving the counties of Arenac, Bay, Genesee, Gladwin, Huron, Lapeer, Midland, Saginaw, Sanilac and Tuscola)
tony.lasher@redcross.org
Cell: 810-766-3746
Work: 810-893-6647

American Red Cross
Michigan Region

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Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Monday, February 15, 2016 4:29 PM
To: Gamble, Jason; Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: Next steps

I am reviewing notes and putting my list of action items together. I will be speaking with Bill Watson regarding how we might be able to collaborate and use the program he has in place.

I would like to work with GST Michigan Works to create job descriptions for immediate needs. At our Friday meeting some additional parameters (passing drug test, background check, etc) that will need to be in place. Any information that would help in outreach and recruitment would be helpful.

I would like to get GST and Bill together this week, and then meet with the "people on the ground" in Flint. My job is to develop the grant, assist the Michigan Works and other partners, but they will do the work. GST and partners will need to understand the process and their role in supplying talent.

I certainly appreciate your assistance. I am working closely with USDOL so that they understand the need and can guide me to make the grant application go through quickly.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

Briggs, Brianna (MSP)

From: Ken Sutter <kennysutter@hotmail.com>
Sent: Tuesday, February 16, 2016 8:46 AM
To: Bays, Justin R.; Moran, Regina; Weber, Thomas (MSP); Mary Lloyd
Cc: Baker, Zachary (MSP); Briggs, Brianna (MSP); Gutierrez, David M.; Booker, Pat H.
Subject: RE: VOAD calls

Ether Time will work for me. Ken

From: justin.bays2@redcross.org
To: Regina.Moran@fema.dhs.gov; kennysutter@hotmail.com; webert1@michigan.gov; msmarylloyd@hotmail.com
CC: bakerz@michigan.gov; briggsb3@michigan.gov; David.Gutierrez@redcross.org; pat.booker@redcross.org
Subject: Re: VOAD calls
Date: Mon, 15 Feb 2016 21:22:35 +0000

Dear All,

Yes, I spoke with Ken last week and explained that the community is organizing into specialized work groups making this an ideal time for MI-VOAD and NVOAD engagement.

Can I propose a 4:00 pm Tuesday or Wednesday MI-VOAD and NVOAD call? Tom, at this time I think you have the best optics into Flint Response/Recovery, would you mind leading the call? I can lend support as needed.

Additionally, I will be sending out the minutes from the last several Community Recovery meetings. Mary, would you mind disseminating them to the members?

Lastly, the Community Recovery Group meets every Thursday from 3 to 5pm at:
Food Bank of Eastern Michigan
1938 Howard Ave
Flint, MI
Please encourage MI-VOAD members to attend to discover how they may best support and enhance the community's recovery efforts.

Thanks!

Best regards,

Justin R. Bays

Recovery Operations
American Red Cross
Justin.Bays2@redcross.org

"Together, We Will Recover"

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Monday, February 15, 2016 1:35 PM
To: Ken Sutter; Weber, Thomas MSP; Mary Lloyd
Cc: Baker, Zachary MSP; Briggs, Brianna MSP; Bays, Justin R.; Gutierrez, David M.
Subject: RE: VOAD calls

Ken,

We've been getting a steady volume of calls for national partners and a regular call facilitated by Michigan VOAD would be a good way to keep them connected to information without overwhelming those on the ground (state and NGO, alike).

Traditionally, in an event this size (and even smaller), a weekly or biweekly call is led by the State VOAD. I think it would be very helpful in this instance.

You're absolutely invited to use my conference call pin:

Just let me know when it's scheduled so I make sure not to give it out to any others! ☺

Take care,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

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From: Ken Sutter [mailto:kennysutter@hotmail.com]
Sent: Monday, February 15, 2016 12:08 PM
To: Weber, Thomas MSP; Mary Lloyd
Cc: Baker, Zachary MSP; Briggs, Brianna MSP; Bays, Justin R.; Gutierrez, David M.; Moran, Regina
Subject: RE: VOAD calls

I think we all get a little tried but you have a good point Tom. Does Red Cross feel we should have another callin? Ken

---

From: WeberT1@michigan.gov
To: kennysutter@hotmail.com; msmarylloyd@hotmail.com
CC: BakerZ@michigan.gov; BriggsB3@michigan.gov; justin.bays2@redcross.org; David.Gutierrez@redcross.org; Regina.Moran@fema.dhs.gov
Date: Mon, 15 Feb 2016 12:26:10 -0500
Subject: VOAD calls
Hi Ken, Hi Mary,

Good360 had tried to call in to the VOAD conference call last week and no one was on the line. Has the MIVOAD call changed day/time/call in number? We really should be having those on a weekly basis. I know Red Cross initiated a couple of them, but I know too they're pretty swamped with the VRC and Rapid Response calls. Please let me or Zach know if there's anything we can do to help.

Thanks!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

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Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Wednesday, February 17, 2016 3:04 PM
To: Gamble, Jason; Briggs, Brianna (MSP); Weber, Thomas (MSP)
Subject: FW: Info from Missouri
Attachments: DRJP Handbook 7.1.15.pdf

I am reading through this to rewrite for MI. Near the end of the handbook (pages aren't numbered) there is info on USDOL requests and FEMA coordination.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Sayles, Margaret (WDA)
Sent: Wednesday, February 17, 2016 1:53 PM
To: 'Janderson@gsworks.org' <Janderson@gsworks.org>; Sharon Bowen (sbowen@gsworks.org) <sbowen@gsworks.org>; Craig Coney (cconey@gsworks.org) <cconey@gsworks.org>; Mary Lorah-Hammond <mlorahhammond@gsworks.org>
Subject: Info from Missouri

I handed someone a hard copy of this at the board meeting. I think there is great information that we can use. More coming at you.

Please share with Angela.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

MISSOURI

Disaster Recovery Jobs Program

(DRJP)

Handbook

MISSOURI DISASTER RECOVERY JOBS PROGRAM

Updated 07-01-2015

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Overview

This handbook provides guidance for administering the Disaster Recovery Jobs Program (DRJP) as authorized under the Dislocated Worker Grant (DWG) which is awarded by the US Department of Labor (DOL).

Grant Request

The Division of Workforce Development (DWD) applies for a DWG upon FEMA declaration for public assistance in Missouri counties. The US DOL approves the application based upon regulations, project scope and funding availability. Work under the program is only allowable in the counties declared for public assistance that are included within the grant.

Purpose

The purpose of the DRJP is to restore public infrastructure and services so that "normal" business and employment activities can be resumed through temporary employment of unemployed persons.

Determining Grant Request

The DWD requests funding from the US DOL for natural disasters based on previous requests. The US DOL may or may not approve the fully requested amount. Applications must be submitted within 15 calendar days of the FEMA declaration. After the grant is awarded, the DWD, the National Guard, local Workforce Development Boards (WDB) and FEMA hold meetings with various potential worksites (depending on the disaster) including: cities, counties, road and bridge districts, levee districts, state parks, city parks, non-profits, etc.

The worksite's summarized needs must be outlined in the "Worksite Worksheet" (DRJP Form 1) which must be given to the Grant Coordinator before funding may become available. No worksite will receive funds without this form that clearly shows equipment needs, timeframe for completion, projects to be completed, and labor needs. The "Worksite Worksheet" (DRJP Form 1) must also show coordination with FEMA to ensure non-duplication and maintenance of effort. The local Workforce Development Boards (WDB) calculates the total need for labor and participants for all projects and submits these amounts to the Grant Coordinator. The Grant Coordinator allocates funding based on project completion dates and region needs. Since the DWD must request the grant prior to these meetings, the total funding needed will often exceed the grant amount. The DWD will request additional funding from the US DOL once the statewide grant expenditures reach 70%. This additional funding is contingent upon availability and project scope.

After the region(s) are allocated funding, the region(s) must decide which projects will begin first or what portion of the projects will be complete by DRJP participants. The Grant Coordinator will assist the regions as necessary in making these determinations. When completing this analysis, the overall cost-per-participant and local economic impacts must be considered. The "Worksite Listing" (DRJP Form 2) and "Budget" (DRJP Form 3) forms are submitted to the Grant Coordinator.

County Opt-Out

FEMA declares public assistance to counties that have sustained a substantial amount of damage to public properties. The intent of the program is to provide temporary labor and equipment so normal business can resume. If a county chooses not to participate, the local WDB will need to obtain an 'Opt Out' letter from the county stating either the county does not need assistance as all clean-up has occurred or the county chooses not to accept assistance under this program. The region must make every effort to ensure the counties understand how valuable the program is in restoring the community; however, if the county will not provide an 'Opt Out' letter, the region maintains correspondence in the file.

Position Classifications

All temporary work positions must be disaster-related and classified as "debris" or "humanitarian" depending on the type of work performed.

Debris positions provide labor in the devastated area or conduct oversight of such work and include:

1. Operating equipment
2. Cleaning out and repairing culverts
3. Performing rake/shovel/wheelbarrow work
4. Repairing roads and levees
5. Removing sandbags
6. Restoring playgrounds and trails
7. Monitoring Debris
8. Supervising crews

"Humanitarian" positions perform work to provide direct aid to victims of the disaster or work in the DRJP processes and include:

1. Handing out food and water
2. Managing emergency supplies
3. Answering and routing disaster-related calls
4. Providing case management services to victims
5. Tracking DRJP equipment and supplies
6. Entering participant information in Toolbox
7. Working at warehouses to manage intake of supplies for victims

Adhering to DWG Policies

All policies outlined within this "DRJP Handbook" must be adhered to by the region(s) within the DWG even if local policies contradict certain portions. These policies were defined with local input and ensure the DWG is consistent statewide. This consistency will assist in US DOL, State, and local monitoring processes.

Participants

Eligible Workers

DRJP gives first priority to workers who are laid off as a result of the disaster to work on disaster related projects at public and non-profit worksites and, in certain situations, work is allowable on private property if all of the conditions are met. If additional workers are needed, other dislocated workers and long-term unemployed persons can also work on the projects. After the DRJP participant has completed the work assignment, (s)he may need training services. However, training services cannot be paid out of this funding until written in a grant; the US DOL approves the modification and the region is notified by the DWD.

Priority of Eligible Workers:

1. Temporarily or permanently dislocated workers as a result of the disaster
2. Eligible Dislocated Workers as defined in the WIOA
3. Long-term* unemployed enrolled in WIOA Adult Job Center

*Missouri defines long-term unemployed as any individual who is unemployed at the time of eligibility determination and has been unemployed for fifteen (15) or more of the twenty-six (26) weeks (30 hours or more constitutes a week) immediately prior to such determination, has made specific efforts to find a job throughout the period of unemployment, and is not classified as "Not in the Labor Force".

Recruiting Unemployed Persons

Central Office DWD has access to services through OneCall, a system that provides mass automated phone calls and texts. Phone calls and texts can be sent to unemployed persons based on selected criteria in Toolbox. Automated calls have been very successful in recruiting for temporary job placement. These calls can be generic for positions such as debris removal or tailored to meet specific position needs and matched to skill sets in Toolbox for positions such as a heavy equipment operator. If the region determines the need for mass automated phone calls and texts, the local WDB will send the Grant Coordinator the criteria for the calls (i.e. all unemployed persons within a 50 mile radius a certain zip code, unemployed persons on weeks 19 and 20 of UI within 10 miles of a certain zip code, etc.); the number of unemployed persons that need to be contacted (i.e. 500), and the script. The Grant Coordinator and local WDB will work together on the script and once complete, email it along with the call criteria to dwdcommunications@ded.mo.gov.

Call Script Examples:

> "Your Missouri Job Center has a temporary job for you to help rebuild Holt County. Call (123) 456-7890 between 9 am and 4 pm, Monday through Friday. Thank you."

> "If you want a temporary outdoor labor job in Duquesne paying $10 an hour and you have not worked in the DRJP, visit the Missouri Job Center at 123 S. Wall St. You must pass background check, physicals and drug screening."

If public outreach is needed for recruitment, the DWD's Communications Staff will procure newspaper ads, radio ads, etc. on an as-needed basis. DWD Communications will also make outreach materials available. The DRJP and Missouri Job Center (MJC) logos (various formats available) must be used on all local outreach and presentation materials. A repository of DRJP photographs is also available.

Email dwdcommunications@ded.mo.gov to request logos, photographs, materials, and other public outreach assistance. Local DRJP representatives are encouraged to coordinate with DWD Communications on DRJP outreach campaigns to ensure standard messaging, high quality materials, and consistency with state outreach efforts. (Please also reference and promote the DRJP write-up in the Annual Report, available on jobs.mo.gov, and feel free to borrow this verbiage for consistency of messaging, modifying/updating outcome data as necessary.)

Requirements

All DJRP participants must have the following:

- "Participant Orientation" form (DRJP Form 5)
- Properly Executed Membership Screens and WIOA Adult Career Enrollment
- Completed jobs.mo.gov Registration
- Priority of Eligible Worker Documentation
- Tetanus Shot, Physical Exam, and Safety Course for Potential Debris Workers
- Other worksite requirements (i.e. drug testing, background checks, etc.)
- Service Notes on each Participant's File including:
    - Any testing with the item received including: tetanus shots, drug testing, background checks, physicals and transportation reimbursement
    - Any Supportive Service payments received including: transportation to safety training, clothing for debris workers, etc.
- Match and Referral to a Disaster Job Order
- DWG (and Dislocated Worker if Eligible) Enrollments Properly Executed in Toolbox
- Accurate Posting of DRJP Services in Toolbox
- "Worksite Orientation" form (DRJP Form 6)

Initial Job Center Process

Potential participants will go through the normal Job Center process; however, (s)he will not be required to complete the initial career services - as the DRJP is designed to provide immediate recovery through a jobs first approach. (Potential participants can be screened for program eligibility using the optional "Jobs Interest" (DRJP Form 7)). After the temporary employment ends and the participant needs assistance with employment and training activities, these services will be funded through Dislocated Worker funding (or 25% pool funds if that funding is exhausted) or through the grant. The regions will be notified of the funding of retraining services.

The "Missouri Job Center Checklist" form (DRJP Form 8) may be used through the process of determining if the individual is eligible to participate in the DRJP.

Prior to any next steps (i.e. checking eligibility, etc.), it is imperative the individual be told and understand the type of work (s)he is expressing interest in. (I.e. Debris worker position will work in 100 degrees plus temperatures and below freezing; lift 20 pounds, etc.) DRJP staff will then verify program eligibility based on the 'Priority of Eligible Workers'.

Eligibility Documentation

1. **Guidance for Disaster DWG Dislocated Worker Eligibility Documentation:**

While the WIOA does not give a classification to the DWG activity of Disaster Recovery Assistance (DRJP Employment), DWD interprets this activity to be substantially equivalent to the Work Experience, and therefore requires full eligibility documentation.

Previous guidance allowed a Dislocated Worker Career enrollment to suffice as full documentation for the Disaster DWG. This rule changed in April of 2013.

DWD Issuance 22-2012, Change 1, Streamlined Documentation Allowable for Service Delivery Beyond the Automatic Career Enrollment Level contains the following rule:

> WIOA Dislocated Worker Documentation Requirements
>
> Dislocated Worker program participants who enroll into the DRJP level must have their Dislocated Worker status fully documented in either an electronic or hard copy file. This rule replaces previous guidance allowing less detailed documentation. For those who meet the category A criteria defined at WIOA, required eligibility documentation includes proof of layoff or termination, Unemployment Insurance (UI) eligibility status, and evidence that the participant is "unlikely to return to a previous industry or occupation".
>
> Eligibility for UI is adequate proof that the individual was "terminated or laid off".
>
> A Dislocated Worker with a Missouri UI claim can print a copy of the Letter of Benefit Proof (B201) from the Division of Employment Security's Online Claims Filing System to serve as documentation of Dislocated Worker status. Termination/layoff and eligibility for Unemployment Insurance is documented if there are payments in the "Gross Amount" column. If it also shows a zero dollar amount in the "Balance" field, this is proof of an exhausted claim and satisfies documentation for "unlikely to return".
>
> If the Letter of Benefit Proof is not available, or does not indicate a zero balance to document "unlikely to return", refer to the current DWD Issuances regarding the Eligibility Technical Assistance Guide – WIOA for complete eligibility criteria and acceptable documentation.

2. **Documentation for Employment Ended Due to the Disaster**

In order to give priority to an individual who can't work because the employer was affected by the disaster, staff must collect documentation. A signed "Self –Attestation" (DRJP Form 9) from the applicant stating they are unemployed due to the disaster is sufficient initially, but staff must then attempt to secure valid documentation.

For documentation, individuals with a Disaster Unemployment Assistance (DUA) claim have the most solid documentation possible. This is ideal, and no other documentation of layoff from the disaster affected

employer is required. If there is no DUA, but there is a regular Unemployment Compensation claim, staff must collect a signed attestation from the individual attesting to the fact that the layoff was due to the disaster. This is considered strong documentation and no other documentation of layoff from the disaster affected employer is required.

If there is no Unemployment Compensation claim, staff must secure documentation to support the fact that the applicant worked for the affected company. Ideally, this would be in the form of paystubs or other payroll records. A bank statement indicating direct deposit from the employer is also acceptable. A letter from the employer or a Toolbox Service note documenting phone verification of employment and layoff would also be acceptable. Any of these records must be accompanied by a signed statement from the individual attesting to the fact that the layoff was due to the disaster.

If the individual is unable to provide identification or other required documentation due to the disaster, self-attestation is acceptable and the "Self –Attestation" (DRJP Form 9) must be completed. If the individual is hired at a worksite, (s)he must provide proper identification within 30 days. If this documentation is not provided at that time, the participant will be granted an additional 20 days. If such documentation is still not provided, the participant will be terminated from the DRJP. In extenuating circumstances, the participant can be granted an additional 10 days. If the documentation cannot be secured within 60 days, no further DWG-funded services are allowed. Staff should use the "Task" function in Toolbox or other reliable means to track the timing of self-attestation back-up documentation. (Note: If the participant completed a "Self – Attestation" (DRJP Form 9) and then was terminated from the program due to lack of identification or not qualifying for the program, these are NOT disallowed costs.)

If the individual cannot do this work or does not meet program eligibility requirements, (s)he will go through "normal" Job Center processes.

3. Long-Term Unemployed & Documentation

An individual is long-term unemployed if at the time of eligibility determination (s)he has been unemployed for fifteen (15) or more of the twenty-six (26) weeks (30 hours or more constitutes a week) immediately prior to such determination, has made specific efforts to find a job throughout the period of unemployment, and is not classified as "Not in the Labor Force." A participant can attest on the "Self –Attestation" (DRJP Form 9) that (s)he has been long-term unemployed. This definition must be explained to the participant and the weeks calculated by a staff person. In all cases, the participant must print off MOClaims (if there is a claim within the last 3 years) and the Toolbox record should be reviewed. DUA claims and individuals not required to 4-week report will not be in Toolbox.

In rare cases, an individual can meet the definition of a Dislocated Worker and Long-Term unemployed. If the individual is Dislocated Worker, (s)he qualifies for the DRJP and no additional eligibility criteria should be pursued. In this situation, long-term unemployed <u>should not</u> be noted in Toolbox and this must lined through on the "Self –Attestation" (DRJP Form 9).

Examples:

1. Curtis indicates he has not worked for 5 years and will not have a claim in the system. The Staff person reviews Toolbox and finds no 4-week reporting. He qualifies as long-term unemployed.

2. Liz indicates she has not worked for 7 months (or the last 30 weeks). She prints out MOClaims and the staff person verifies this is correct. She qualifies for long-term unemployed.

3. Mary attests she has not worked for 6 months. She prints MOClaims and the staff person counts the weeks to verify there is no employment for 15 out of the last 26 weeks.

4. Bill marks the box for long-term unemployed, but he just lost his job. The staff person marks through that line on the form.

5. Jill marks the box for long-term unemployed, but the Dislocated Worker Career Enrollment is already in Toolbox. The staff person marks through this line on the form.

If someone is long-term unemployed and not Dislocated Worker, (s)he cannot be enrolled in the Dislocated Worker Program.

Applicant Process

The participant must be given a "Participant Orientation" (DRJP Form 5) which explains the program. A copy of the "Participant Orientation" form (DRJP Form 5) is given to the participant and the original form is placed in the file. It is possible during this orientation process that the individual may decide s(he) do not want to participate in the program. During this process, it is imperative to explain to the participant the job will end after 2,080 hours, and s(he) need to continue to seek other employment while in the position.

The individual must complete the "Membership Screens" including staff verification of Date of Birth. Upon completion of these screens, the WIOA Adult Career enrollment populates in Toolbox. The customer must have a jobs.mo.gov registration that includes the required fields and the Work History sections. If the individual is eligible to participate in the program, (s)he will be matched up with a Job Order in Toolbox. If (s)he doesn't match a Job Order, 'normal' Job Center services will be provided.

During the Toolbox Job Order matching process, the worksite may or may not be involved in the participant selection process. Depending on the number of DRJP potential participants and the worksite's capacity, there may not be time for traditional interviews. Some worksites may just ask for a certain number of workers and the Job Center will make appropriate matches.

Pre-employment steps are to be followed in this order:

1. Background checks: If required of regular employees at the worksite.
2. Drug testing: If required of regular employees at the worksite.
3. Physical: Required for all debris positions.
4. Tetanus shot: Required for all debris positions.
5. Safety training: Required for all debris positions prior to any work on the worksite

A worksite might require a background check of the participant to determine if (s)he will be able to work at the worksite. If a participant fails a background check, (s)he may be able to be placed elsewhere. If another position is available, it is appropriate to go to the next step and if another position is not available, (s)he should be referred back to the Job Center. If drug testing is required by the worksite, this will follow the same protocol as the background checks, and the participant can only move to the next step if there is another position is available. If (s)he fails the drug test, the individual will be referred to the Job Center for services. A physical will determine if s(he) can work in debris cleanup and/or restoration. If the physical indicates (s)he is unable to do this type of work, the individual will be referred back to the Missouri Job Center and may be able to be matched with a humanitarian position or receive other Job Center services. If the physical indicates (s)he is able to do this type of work, then the individual will be given a tetanus shot unless (s)he has a record that indicates a tetanus shot was given recently. Next the participant will attend safety training. If (s)he is unable to successfully complete safety training, the individual will be referred back to the Missouri Job Center.

If the participant is matched with a humanitarian position, (s)he will not be required to get a physical, a tetanus shot or safety training, unless some of the work is in the "field" (i.e. collecting timesheets) or the region has other reason to believe this is necessary or the worksite requires it. If the humanitarian worksite has additional requirements (i.e. background checks, drug testing, etc.), these must be successfully completed prior to the individual being hired. The bottom portion of the "Missouri Job Center Checklist" (DRJP Form 8) does not have to be completed for these positions unless one or more of those items are required by the worksite.

Enrolling

All costs prior to employment being obtained are considered 'Project Operating' costs by the US DOL and are categorized as 'Pre-Employment' costs on the local and state budgets. Each of these items must be service noted on each individual record including: background checks, drug testing, physicals, tetanus shots, and costs for the participant to attend pre-employment activities (i.e. transportation reimbursement). These service notes must include the date the participant was sent for the pre-employment activity and the date (s)he completed the activity. None of these are considered supportive or any other service.

A participant cannot be enrolled in the DRJP until employment has been obtained. For debris positions, safety training is the first day of employment, and this is when the participant must be enrolled. If the region hired supervisors who are planning with the counties prior to field work, the safety training may be postponed until there is a large enough group to save funding. If this occurs, service notes must indicate the reason that safety training has not occurred. For humanitarian positions, the first day of employment is the first day at the worksite.

Length of Time

All participants will not work less than a "normal week" which is generally 40 hours, unless there are unforeseen circumstances (i.e. weather) that prohibits working a specific day. Part-time positions are acceptable only if this is needed by the worksite. No participant shall work more than 2,080 hours, throughout the duration of their work experience. Participants in DRJP may work overtime provided that

regular employees of the employer are also working overtime. A Toolbox report is generated with the information from the "Payroll" tab in Toolbox for Regions to track participants reaching their limitations.

All participants should get as close to 2,080 hours as possible if these hours are available at the worksite; however, if (s)he has completed 2,050 hours, this is deemed as successfully completing the DRJP. Some Regions may find it necessary to make 2,050 hours the cutoff to ensure the timesheets are correct and the hours are not exceeded. If a participant exceeds the hours due to internal tracking processes, the Region must put processes in place to ensure this does not occur again.

Wages and/or Promotions

Participants in DRJP will be paid the same wages as other employees in like positions at the worksite that commensurate with experience and skills. Raises that are extended to regular employees must also be extended to DRJP participants who are working within the same job class. State Prevailing Wage Law does not apply to the DRJP.

If a worksite supervisor position comes open during the DRJP, a fair and competitive process must be in place to ensure all DRJP participants have the same opportunity. The process and decision should be provided in a service note along with the participant's worksite performance information. An "Evaluation" (DRJP Form 10) must be used to track progress and promotion possibilities.

Media Release

All participants must sign a "Media Consent" (DRJP Form 11) prior to their first day at the worksite. This is a condition of employment and (s)he must sign it to be employed in the DRJP. This will allow permission to use participants' words, photographs, or recorded information for public awareness of the Workforce Innovation and Opportunity Act and its functions, activities and programs. The participant's signature is a waiver of any claim asserted against any official, employee, agent, or unit of the Workforce Innovation and Opportunity Act under the local service provider, arising from the release.

Emergency Contact

Each participant will be required to complete an updated "Emergency Contact" form (DRJP Form 12) that will be retained at the Worksite for the purpose of designating a person of their choosing to call in case of an emergency. If the worksite does not generally have employees complete this form, the "DRJP Emergency Contact" form is used.

Medical Disclaimer

All participants must sign a "Medical Disclaimer" (DRJP Form 13) prior to the first day of employment (including Safety Training). This is a condition of employment and (s)he must sign it to be employed in the DRJP.

Transportation

Transportation from a central location to and from the worksite may be necessary due to safety and parking issues. Any other transportation needed by participants must meet all of the criteria of Supportive Services.

Worksite Orientation & Policies

The worksite must give the participant an orientation on policies contingent to the worksite such as absences, supervisor, expectations, etc. just as the worksite would do for any other employee. In addition, if the worksite requires any training beyond the safety training, this must also provided. If the DRJP participant is unable to successfully complete any worksite training requirements or adhere to worksite rules, (s)he is terminated and referred back to the Job Center for services. At a minimum, the worksite orientation must include the elements listed on the "Worksite Orientation" form (DRJP Form 6).

In cases where the worksite does not have policies to address certain situations (i.e. sexual harassment or drug-free workplace), then the Employer of Record's policies must be followed. All Employers of Record under the DWG must have policies in place to address these situations.

The worksite must also provide information on the participant's performance at the worksite – both positive and negative. This information must be documented in service notes throughout the Temporary Employment phase of the DWG. The "Evaluation" (DRJP Form 10) may also be used to document this performance.

Complaint & Grievance Procedure

The Complaint and Grievance Procedure follows the WIOA policy.

Reenrolling

DRJP participants terminated from the program are not allowed to be reenrolled in the same DRJP. It may be acceptable to reenroll participants (back into the same DRJP) who were successful in the program and obtained other employment or had a temporary break due to medical reasons; however, (s)he must have provided appropriate notification. However, as a general rule, previous participants should not be reenrolled unless there are no other participants to fill the positions. In all cases, if the original enrollment was closed in Toolbox, a Change Request must be sent to remove the end date. More than one enrollment in the same DWG is not allowable as all services will not be reported to the US DOL.

DRJP participants may be enrolled into a different DWG after successful completion of the DRJP. This includes participating in a second DRJP. However, this should be a case by case decision based on the need of the worksite and if no other participants are available to fill the position. If the participant is enrolled into another DRJP, a service note must explain the situation and show that other participants were not available.

Supportive Services

The Workforce Innovation and Opportunity Act (WIOA) defines Supportive Services as those services necessary to enable an individual to participate in activities authorized under WIOA, Title I. This Policy provides guidelines for administering Supportive Services to DRJP participants based on the WIOA. Supportive Services should be made available to assist customers in removing or reducing barriers to participate in WIOA activities.

Supportive Services may include transportation, child care, dependent care, needs-related payments and emergency housing. Assistive technology/equipment may be included in this definition if staff document the customer needs this technology/equipment in order to participate in the WIOA activity and are unable to obtain it from other resources. The extent of Supportive Services provided will vary based on the customer's needs and the Region's availability of funds and resources.

Supportive Services are only to be provided to DRJP participants who meet all of the following:

- Are in a temporary job assignment or have successfully completed the temporary job assignment and are receiving other services through the grant (if the grant allows training services);
- Are unable to obtain Supportive Services themselves or via their support network;
- Are unable to obtain Supportive Services through other programs including community agencies that provide these services; and
- Demonstrate a need for assistance to enable him/her to participate in Title I activities.

Supportive Service payments are authorized based on available funding and are limited to $1,800 per participant. If a DRJP participant's need is above the maximum limit, an additional amount must be approved by the DWD. These requests are first reviewed by the Region to verify it is acceptable and then emailed to the State DWG Coordinator. **No Supportive Services can be authorized until (s)he has obtained DRJP employment and each Supportive Service payment must be individually documented in Toolbox. This must include justification, reason, date, and amount of the payment.**

Needs-Based Analysis

Supportive Service payments are requested individually for specific needs. Because WIOA programs are not an entitlement, Supportive Service payments are made on a case-by-case basis only when determined necessary and reasonable. Payments must not be made for non-WIOA activities or for items that are not necessary for participation in the WIOA activity. A statement that a customer "needs" a Supportive Service will not justify the payment of these expenses. (I.e. Customer states he needs transportation reimbursement. The payment cannot be authorized on this statement alone; but instead, must be related to the WIOA activity; based on customer need and other resources must be sought first.). The determination of financial need must be documented at a minimum through Toolbox Service Notes.

The 'Financial Needs' tab in Toolbox is a good tool in determining customer need. This tab has a 'List of Values' for the types of "Monthly Household Resources" and "Monthly Household Expenditure". These resources and expenditures are automatically calculated and the "Net Difference" between the two displays. After completion of this information, the form can be printed and given to the customer. (Note: This tab will only help determine customer need, but all other resources must still be considered.)

Due to funding limitations, WIOA Supportive Services are the last resort. All other sources of funding must be sought first. All attempts to find other Supportive Service funding and the reasons for needing WIOA funding must be documented in Toolbox Service Notes. The availability of community resources will vary by region. The region should keep an up-to-date listing of these resources to make referrals to prior to paying Supportive Services.

Examples of possible community resources:

- Faith-based organizations;
- Non-profit organizations;
- Women's shelters;
- Clothes closets;
- Pro bono medical, dental, and legal services (may or may not need to be accessed through an organization);
- Government assistance such as: local health departments, WIC, assistive technology reimbursement programs, MO HealthNet, etc.;
- Local transportation programs; and
- Statewide and nationwide organizations such as: United Way, Goodwill, Salvation Army, etc.

When there is a concentrated workforce in one area and the same Community organizations will need to be contacted multiple times, the region must obtain a statement once a quarter that the organization is unable to provide the requested assistance.

Expendable vs. Non-Expendable

Supportive Services that are expendable to work on debris removal positions do not count toward the participant's $1,800 limit. These items must still be tracked per participant and service noted as expendable. (These are not entered on the Supportive Service tab in Toolbox.)

Examples:

- Jeans are provided to participants in debris removal positions and after a short time they will be torn and of no value. These would be considered expendable.
- Overalls are provided to warehouse workers sorting out donated items. These will likely still be in good condition after the temporary employment ends and could be considered non-expandable. Therefore, these would require a needs-based analysis and justification.
- Pam is unemployed due to the disaster. She states she needs work attire for a humanitarian position at City Hall. She has no resources to pay for this and there are no other community resources, so it may be appropriate to pay this expense.
- Mark states he needs mileage reimbursement to get to the DRJP worksite. Staff reviewed his need and determined he currently rides with a family member who does not ask for reimbursement; therefore, it is not appropriate to pay this expense.
- Tony, Marie and Scott completed safety training and will begin a position for DRJP debris removal at the City. To work in these positions, they will need work boots, jeans and shirts. These items are expendable due to the nature of the work and do not require justification or a needs based analysis. (Service notes must indicate these are expendable.)
- Bill finished the DRJP position and obtained employment. Bill states he needs new tires for his truck to travel to the employer. Staff reviewed his need and determined that Bill's budget allows for him to pay these expenses himself as he is currently employed and has discretionary income; therefore, it is not appropriate to pay this expense. (In addition, this falls under "Emergency Aid" and all criteria would have to be met.)
- Tom successfully completed the DRJP position and obtained employment. He states he needs mileage reimbursement to travel to employer. Staff reviewed his need and determined there are other community resources to pay for this expense; therefore, it is not appropriate to pay this expense.
- John finished the DRJP position and obtained employment. He states he needs childcare while he is working. Staff reviewed his need and determined a portion of childcare is not paid for through federally funded childcare; therefore, it may be appropriate to pay this expense.
- Jane states she needs new brakes for her car to travel to the DRJP position. Staff reviewed her need and determined that Jane's budget does not allow for her to pay these expenses and there are no other community resources; therefore, it may be appropriate to pay this expense after budget counseling and the Region ensures this will resolve her transportation issue. (See Emergency Aid criteria.)
- Mary states she needs childcare to participate in a DRJP position. Staff reviewed her need and determined the childcare is completely paid for through federally funded childcare; therefore, it is not appropriate to pay this remaining portion of the expense.

Individual Employment Plan (IEP)

The IEP is an ongoing strategy jointly developed by the customer and staff that identifies the customer's employment goals; the appropriate achievement objective(s); and the appropriate combination of services to achieve the employment goals. The Supportive Service(s) must be necessary for the customer to achieve the goals outlined in the IEP. Therefore, the goals listed on the IEP must be consistent with what the customer intends to achieve. The IEP must have both short-term and long-term goals.

During the temporary jobs component only, it is acceptable to list "To obtain DRJP employment" on the Employment Plan goal and justification. During training services, these goals must be updated appropriately.

Supplies vs. Fitted Clothing

Supplies provided during debris cleanup and restoration for the participant to complete the disaster-related temporary job assignment are not considered Supportive Services and are not tracked per DRJP participant, but the overall quantity per worksite. Items that are fitted to the individual such as boots, shirts, and pants are considered Supportive Services and are tracked per individual and recorded in Toolbox.

Transportation

Transportation reimbursement of $0.35 per mile is permissible for DRJP participants after the needs-based analysis and justification is completed. Mileage is determined using Map Quest or other standardized programs from the participant home address to the WIOA activity. A copy of the documentation for the initial determination of the ongoing need is placed in the participant's file. Upon changing WIOA activities or a change in the participant's financial circumstances, a needs-based analysis is completed again. (Any transportation reimbursement to attend pre-employment activities is not considered a Supportive Service, but all criteria must still be met and this must be service noted.)

Child Care

Childcare is permissible for DRJP participants after a needs-based analysis and justification is completed. This Supportive Service is only available for participants **not eligible for assistance** through the Family Support Division (FSD). Childcare must be provided from a State Approved Day Care. If a family member wishes to provide childcare for a participant, this individual must obtain FSD approval. The DRJP participant must provide documentation that FSD would not pay the childcare expenses.

If FSD requires a co-payment, Supportive Services may be used to pay this expense. Child care referrals and payments are available to WIOA participants with children under thirteen (13) years of age, children incapable of self-care, and/or children under court order who need care while participant is attending his/her authorized WIOA activity. Verification of emotional, mental or physical incapacity or court order must be provided if child is over 13 years of age. This verification must be kept in a separate secure location.

WIOA payment for child care is based on the Regional Market Rates (RMR) provided by Department of Social Services (DSS) found at https://dssapp.dss.mo.gov/ccrate/report.asp?county=049 .

Emergency Aid

Emergency Aid is a one time or rare expense paid to allow a DRJP participant to participate in WIOA allowable activities. If the customer is having extreme financial difficulty, staff must be assisting him/her with needed financial information (development of a budget, credit counseling, debt management, etc.) and the assistance must be service noted in Toolbox. Emergency aid payments must be well documented in Service Notes.

Examples include:

- Payment of utility bills (electric, water, heating, etc.);
- A car insurance payment;
- A rent payment; and
- Vehicle repairs.

Rent can only be provided if the address is used as the primary residence and allows for the participant to take part in the allowable WIOA activities. The participant must provide appropriate documentation for proof of residency and proof of ownership by the landlord. A service note must be entered in Toolbox documenting approval. Any and all documentation must be kept in participant's file and must provide proof that the participant lives at the address, proof that the landlord owns the property, and the amount that is past due. The landlord is to be paid directly for the rent, not the participant. Allowable documentation to show proof of residency may include a lease, a phone bill, cable bill, voting registration card, driver's license, etc. Allowable documentation to show proof of ownership by the landlord may include a lease, a property tax receipt, a title, a trash or sewer receipt, etc.

Vehicle repairs can only be provided on the vehicle used as the primary transportation for the participant to take part in the allowable WIOA activities. The participant must provide appropriate documentation for proof of ownership or a service note must be entered in Toolbox documenting approval. Any and all documentation must be kept in participant's file. Repair costs must be directly linked to an authorized activity. The vendor is to be paid directly for the repair, not the participant.

As with all other WIOA funding, all other options must be sought first. For example, heating and cooling assistance could be pursued through resources such as: Low Income Home Energy Assistance Program (LIHEAP), Salvation Army's "Heat Share", local programs (e.g., Ameren UE's "Dollar More," Kansas City Power & Light's "Dollar Aide," etc.), and faith-based organizations. Rent assistance could possibly be obtained through the U.S. Department of Housing and Urban Development (HUD). The resources available for assistance will vary depending on the region.

Needs-Related Payments

Needs-related payments (NRP) are a type of Supportive Service and must meet all Supportive Service criteria. However, the number of participants receiving these payments and the amount of payments are tracked separately from Supportive Service. These payments are equal to $175 a week or the previous amount of unemployment compensation, whichever is less. If there is no previous unemployment compensation, the amount is equal to the $175 as this is below the poverty level analysis. These payments do not count toward the participant's $1,800 Supportive Service limit and are not entered on the Supportive Service tab. A $3 processing fee per NRP payment is tracked by the Region for each payment and charged to the grant.
All participants who need these payments must file for unemployment compensation and print out the MO-Claims showing $0. Participants, who have an unresolved claim, do not qualify for these payments until it is confirmed they do not qualify for unemployment compensation. In addition, if the training is not being paid for through the grant, the participant does not qualify for these payments.

Needs-related payments are not allowable during the temporary employment phase of the grant. Needs-related payments are only available to DRJP participants who have successfully completed the work assignment and are in DWG-funded training. These payments will enable the participant to start or continue training; and may also be provided to a participant who will begin a training program within (30) calendar days.

Eligibility requirements for Adults:

- Must be unemployed;
- Not qualify for, or ceased qualifying for Unemployment Insurance (UI) compensation; and
- Be enrolled in an eligible WIOA training service.

Eligibility requirements for Dislocated Workers:

- Must be unemployed;
- Not qualify for, or ceased qualifying for UI compensation or Trade Readjustment Allowance under Trade Adjustment Assistance; and
- Be enrolled in an eligible WIOA training service by:
    1. The end of the thirteenth (13^{th}) week after the most recent layoff that resulted in unemployment; or
    2. After the thirteenth (13^{th}) week, but by the end of the eighth (8^{th}) week after being informed the short-term layoff will exceed six (6) month.

When paying needs-related payments, the Region needs to verify the participant is currently attending classes. This can be in a variety of ways including: online grade printouts, emails between the instructor and student, a grade on a recent project or test, a signed statement from the instructor, etc.

Examples:

- John successfully completed the temporary employment in the DRJP. He was determined to be eligible for a training program per guidelines. He began a six (6) month training program. During the training program, his UI was exhausted and he meets all other Supportive Service criteria. It may be appropriate to pay needs-related payments based on the weekly UI rate as needed.
- Bev successfully completed the temporary employment in the DRJP. She filed for UI and her MOClaims show $0. She meets all other Supportive Service criteria. It may be appropriate to pay needs-related payments based on the weekly UI rate as needed.
- Sharon successfully completed the temporary employment in the DRJP. She filed for UI and her claim is currently being disputed. Until this is resolved, it is not appropriate to pay needs-related payments.

Post-Employment

Participants may be paid Supportive Services for up to 30 days beginning the first day of employment with a non-DRJP position. The participant does not need to complete the program to get paid this expense as the intent is to move participants to full-time employment. However, the participant must have been successfully working in the DRJP and notified program Staff of obtaining other employment. All other Supportive Service guidelines of being reasonable, necessary and justified must be met.

Post-Employment supportive services can only be paid if the DRJP allows for the Workforce portion of the grant. The Temporary Employment and the Workforce portion are applied for separately.

Toolbox Service Notes

All Supportive Services must be documented in Toolbox and include at a minimum all of the following:

- The type of Supportive Service paid (e.g., transportation, childcare, etc.);
- The amount of Supportive Service paid;
- The timeframe the Supportive Service was paid for;
- The justification of need for the Supportive Service (not required for expendable items); and
- Lack of other community resources.

In all cases, staff must review Service Notes prior to making any Supportive Service payments to avoid duplicate payments.

Responsibilities

It is the responsibility of staff to provide accurate information to the customer including:

- If Supportive Services are requested or determined necessary, if he/she is eligible;
- If he/she is no longer eligible to receive the Supportive Service for any reason (i.e. cap met, no longer has a need, etc.);

- Verifying other region's Supportive Service payments in Toolbox to avoid non-duplication of Supportive Service payments;
- The requirements (e.g., paperwork, employment, etc.) to receive the Supportive Services.

Also, staff is required to maintain a file for each participant to include all required documentation (physical, tetanus shot, drug testing, etc).

Worksites

Eligibility

Each worksite must meet the eligibility requirements for disaster clean up. The work must be related to the damage declared in the DWG application. Each worksite must complete a "Worksite Agreement" (DRJP Form 14). The Agreement indicates the employer name and address, title of positions, and number of positions available. Levee Districts are local units of government with taxing authority. Therefore, if there are projects with these districts, they must supervise the work.
Each worksite must have completed and submitted a "Worksite Worksheet" (DRJP Form 1) before funds can be spent.

Unions

A "Union Concurrence Statement" (DRJP Form 15) must be signed before any worksite can be activated where labor unions are represented.

Private Property

If a worksite requires passing through privately owned property, a "Private Property Access" form (DRJP Form 16) which gives permission to pass through private property must be signed prior to the work beginning by the property owner and kept in the worksite's files. If the worksite already has a form with this information, then this is not required.

DRJP participants must be placed in temporary jobs in public or private non-profit agencies. DRJP must be located only where regular employees of the employing unit or state employees have the authority to do such work.

DRJP participants can only work on private property if:

- Workers from units of local governments are authorized to conduct such work and are performing such work; OR

- The private property of Economically Disadvantaged Individuals and meets all of the following:
  - ✓ Homes of economically disadvantaged are eligible for federally funded weatherization programs; and
  - ✓ Non-WIOA employees of the employing unit/state/local government workers are authorized to do the same work and are performing the work using non-WIOA funds; and

- ✓ Health and safety hazards need to be removed for the larger community; and
- ✓ Work is limited to returning a home to a safe and habitable level and this work is not to make home improvements; and
- ✓ There is a priority of service to elderly and individuals with disabilities; and
- ✓ The WIOA funds are not used for the cost of materials to do repairs; and
- ✓ The work must be disaster related; and,
- ✓ The work is coordinated with and supervised by the local federal weatherization program.

The DRJP worksites, where participants will be entering or impacting natural areas must make the appropriate contact with the Department of Natural Resources to ensure that activities are not negatively affecting endangered species or their habitats.

Job Descriptions / Job Orders

All DRJP participants must be given a job description prior to starting the temporary job assignment. Job descriptions must reflect only the disaster-related work to be completed and no "regular" worksite duties. If Job Descriptions are used from the worksite these must be modified to reflect the actual duties and no "normal worksite duties". When determining position names, there are times these may need to be titles that don't exist with the worksite, but it is rate of pay of other employees must be matched. If this position does not currently exist at the worksite, local LMI data is used.

All DRJP temporary jobs will be Job Orders in Toolbox. These Job Orders will be posted internally only and not on MissouriCareerSource. A Toolbox "Register" with eligible participants and eligible job orders can be created to assist staff in matching the individuals who were temporarily or permanently displaced as a result of the disaster, or are otherwise eligible for DRJP employment.

Worksite Closures

It is possible that during inclement weather or other unforeseen circumstances the worksite could be closed for the day. In that case, the worksite must follow the same protocol as they do with notifying other employees. All participants who are affected by the closure must record the day on their "Timesheet" (DRJP Form 17) as 'Worksite Closed'.

There are two events which will cause a worksite to be closed:

1. The project has been completed at the worksite. OR
2. Upon the DRJP staff visit to the worksite, it is found to be an invalid worksite and participants have been found to be performing work beyond the guidelines of this grant and outside the worksite agreement.

Disciplinary Action

Any required disciplinary action or termination of a DRJP participant will follow the same rules and guidelines of the worksite as these participants are to be treated as other employees. Termination of DRJP participants by the worksite are reported to the "Employer of Record".

All disciplinary action should also be documented on the "Evaluation" form (DRJP Form 10) and a copy given to the Local Workforce Development Board. A copy of that should be kept in the participant's file.

First Aid Kits

It is a requirement that all First Aid Kits be on site. This means that the kit needs to be within reach of the participants, not stored in an office located away from the actual worksite. If a worksite does not have a First Aid Kit that is transportable, Regions may provide such kits under this grant.

Supplies, Equipment & Sensitive Items

The purpose of purchasing supplies and equipment is to complete the disaster projected. It is expected the majority of these items will have no useful life after the project ends. While supplies are generally not inventoried, the Region must maintain lists per worksite to ensure that only the necessary items are purchased for the participants to use in the program and these items are in a secure location. It is the WDB's responsibility to have processes and procedures in place to verify all supplies and equipment are necessary and required for the participant to complete the temporary job assignment in disaster-related work.

Equipment is defined as the fair market value over $5,000 per US DOL guidelines; however, local policies may define equipment as a different amount (i.e. $1,000). When purchasing equipment, the rental versus purchasing cost must be documented and the need justified. All equipment purchases must first be approved by the DWD and the US DOL and requested in the same format as the "Heavy Equipment Request". Treatment and disposal of equipment and supplies must comply with the requirements of the Uniform Administrative Requirements as defined at 29 CFR, Part 95 or Part 97, as applicable.

Sensitive items are items considered attractive or easily pilfered that have a value over $250 (i.e. audiovisual equipment, televisions, calculators, etc.). Sensitive items purchased by the grant must be returned to the WDB after completion of the worksite project(s) and tracked as a fixed asset. Computers are sensitive items, regardless of the cost, and cannot be retained by the worksite.
In all cases, until the grant ends, the title for all equipment vests with the WDB and must follow local inventory/fixed asset policies.

Contracts

All contracts entered into by the WDB and subcontractors must include exit clauses and indemnifications to protect the Regions. In addition, all contracts should only be through the grant timeframe or when the funding will be expended, whichever is first.

Accident Reports

In the event that injuries are sustained on the job, the law requires that a claim report of the injury be filed. Accidents or injuries should be reported immediately or within 24 hours to the worksite Supervisor. The worksite supervisor must report the accident or injury to the DRJP staff so necessary paperwork can be completed.

Timesheets

"Timesheet" (DRJP Form 17) is used to record the days and number of hours worked in each two-week period. The timesheet must be signed in ink by the participant and supervisor. It is the responsibility of both the participant and the supervisor to make sure the time sheet is submitted to the worksite office by the designated time. Payroll cannot be processed until the signed time sheet is received.

Each and every paycheck must be documented in Toolbox on the "Payroll" tab. This must include payroll period, number of hours and gross wages. The "Payroll Date" is the last day on the timesheet OR the last date the participant worked on the timesheet.

Worksite Supervisor Orientations

To ensure the DRJP guidelines are followed, the worksite supervisors must be given a program orientation delivered in the most efficient manner possible which may include going to the worksite. At a minimum, the information outlined in the "Worksite Supervisor Orientation" (DRJP Form 18) must be covered. Depending on the worksite and as the program evolves, it may be necessary to cover additional topics. The worksite supervisor is required to sign this form and it must be kept in the worksite file.

Participant Worksite Orientations

To ensure the DRJP guidelines are followed, the worksite Supervisors must given a program orientation delivered in the most efficient manner possible which may include going to the worksite. At a minimum, the information outlined in the "Worksite Orientation" (DRJP Form 6) must be covered. Depending on the worksite and as the program evolves, it may be necessary to cover additional topics. The worksite supervisor is required to sign this form and it must be kept in the worksite file.

Toolbox

Completing Toolbox accurately and in "real-time" is necessary for successful local, State and Federal monitoring reviews. In addition, the information contained in this database is essential for the participant's success. Various Toolbox Desk Aids have been created by DWD Tech Support.

Following are some Toolbox reminders some are DWG-only and others are overall program:

- Real-time data entry must be completed.
- Long-term unemployed (which is allowable under this DWG) does not meet the definition of Dislocated Worker and therefore, an Eligibility for Dislocated Worker needs to be created in order to enroll the participant in the DWG, but the participant should not be enrolled in this (however, (s)he may qualify for Dislocated Worker upon the successful completion of the temporary job).
- Transportation provided prior to employment is not considered a Supportive Service and the Supportive Service should not be entered (however must still meet the criteria for Supportive Services and entered in Service Notes).
- A Supportive Service should not be entered in Toolbox until employment has been obtained.
- Transportation provided to safety training (which is employment) is a Supportive Service.
- Any Supportive Service for debris removal that is classified as expendable must be recorded as such in Service Notes.
- If a participant is enrolled in the DWG and then determined ineligible due to lack of documentation, this should not be closed as "Enrolled in Error" and the Outcome should be "Did Not Complete". ("Enrolled in Error" will completely remove this person from reports.)
- "Outcomes" must be entered.
- The "Safety Training" service should be opened and closed the same day (when it was provided).
- "Supportive Services" should only be left open as appropriate (i.e. a one-time payment for clothing would be open and closed the same day as provided; transportation reimbursement that spans a couple of weeks would be left open during that timeframe; etc.).
- The "Did Not Enroll" button must be checked for individuals that didn't pass certain pre-employment services or chose not to participate prior to employment and if this button is not checked, it will be automatically checked and closed in 30 days.
- "Enrolled in Error" is only used when there are no pre-employment costs.
- When the participant will no longer receive DRJP services (i.e. obtained full-time employment and is not getting post-employment Supportive Services; was terminated from the program; finished training; etc.), the DWG enrollment and all DRJP services must be closed after the final payroll has been entered.
- The "Payroll Tab" must be completed as this is the tracking system for hours and wages. This tab is only available while the Employment Service and Enrollment is open; therefore, these cannot be closed/ended until the final paycheck has been entered.
- Services entries must match the Toolbox Service Note entries.

- If an enrollment was closed in error or needs to be reopened due to reemployment in the program, a second enrollment must not be created. The first enrollment must be reopened with a Change Request. (Only one file must be created per participant.)
- DRJP Supportive Services for Expendable Items:
    - Service notes must include each item purchased, cost and date participant received item(s).
    - The Supportive Service must be opened during the timeframe the participant received item(s).
    - If a voucher was used, the service note must indicate the voucher amount; the date the items would be purchased and the items to be purchased. After invoiced, the cost per item must be entered and reference the previous.
- The Eligibility Record tied to the DWG Enrollment must be correct and cannot be "fixed" by adding another Eligibility record. If there is an error with the Eligibility record tied to the DWG Enrollment, this requires a change request.
- If a Service Note was not entered on time, "LATE" must be in the note with the date referenced. (I.e. Supportive services paid to the participant on 1/1/12.)
- Service notes and service dates must match.
- Job Orders in Toolbox can be searched from other Regions.
- Service Notes must indicate worksite observations or evaluations to ensure the participant is receiving regular contact and assistance from the case manager and the worksite supervisor.
- Change Requests:
    - The person who signs the form is responsible for verifying it is accurate and (s)he needs to review the form and the entire record prior to submission.
    - A duplicate form should not be sent, but instead an email requesting the status should be sent.

Employer of Record

The "Employer of Record" will depend on the contractual agreement within the region. The I-9 and W-4 must be completed. In addition, all participants must be checked through E-Verify before starting work (or within 3 days of the start date). All of these forms must be retained by the Employer of Record.

Fringe Benefits

At minimum, each participant in DRJP will be covered by Workers' Compensation in accordance with State law through the program funding. All participants shall be provided fringe benefits according to the Employer of Record's temporary employee policy.

Unemployment Insurance

Participants in DRJP will be covered by unemployment insurance compensation.

US DOL Requests

The DWG Coordinator sends requests to the US DOL for approval per regulatory guidelines. The forms created for the requests must be used at the local level as this is the process that has been approved by the US DOL for submissions.

Heavy Equipment and Transportation

FEMA has extensive experience in obtaining and/or leasing heavy equipment in the aftermath of disasters , and provides such equipment for a limited period of time to permit clean-up, reconstruction and other allowable activities following a disaster. State and local governments may also lease or obtain heavy equipment for worksites where Disaster Grant participants are employed. Generally, Disaster Grant funds will not be authorized for the purchase or lease of heavy equipment for disaster relief work.

In certain situations, the worksite may need heavy equipment they do not have and cannot afford to complete certain work (i.e. Grader to repair County Roads washed out from the flood in the affected County). These requests are not guaranteed to be approved, but are sent to the US DOL. This heavy equipment is procured through the WDB and/or its subcontractors and not by the City/County and reimbursed. The "Heavy Equipment" (DRJP Form 19) Excel document (a sample form is attached) which is available from the DWG Coordinator must be completed.

This form must include justification of the equipment including: needed to do necessary projects; the City/County does not have the equipment available; the City/County cannot pay for the equipment themselves even with FEMA reimbursement and this equipment was not requested to be reimbursed through FEMA. The form must also include the local procurement process. The form must also include the worksite; the work that will be completed by the project; the item needed and the item cost with estimated fuel and maintenance. (This form must match the "Budget" (DRJP Form 3.)) All Regions must ensure they have adequate insurance.

This equipment can only be used by the DRJP participant to do the job they were hired for. The initial requests are sent to the US DOL for approval and no heavy equipment can be leased unless and until the US DOL approves the request. All modification requests are sent to the State DWG Coordinator for review. Modifications to this request where the Region's total Heavy Equipment budget will not be increased including: changing items (i.e. bobcat for excavator); deleting items and increasing the cost per item must be approved by the State DWG Coordinator. Modifications to the request where the total budget amount will increase may require approval by the US DOL depending on the overall grant impact to this budget line item. In addition, it is recommended that equipment be leased where the leasing company can quickly repair so progress and employment is minimally impacted.

Many worksites will also require transportation from a Central location or the need for leased vehicles to haul equipment. This is only allowable when needed by the worksite due to parking availability; hauling equipment; etc. Due to the immediate need, the Regions can procure this transportation prior to approval, but this must be included in the request.

Any equipment purchases (defined locally or when there is not a local policy, defined as over $5,000) must be approved prior to the purchase by the US DOL.

Regions have listed other items on the requests (i.e. portable toilets, purchases not defined as equipment, etc.). If these were previously on the form, they must be left on the form. Any "new" requests should not include these items.

Wages over $12,000

Under the proposed WIOA regulations, there is no longer a $12,000 cap on participant wages. DRJP participants are now allowed to work up to 2,080 hours, so the $12,000 wage cap no longer applies.

FEMA Coordination

Meetings

Per DWG requirements, FEMA coordination is required to ensure non-duplication of efforts. If possible, local WDBs should be at the initial FEMA meetings after public assistance is declared. In addition, FEMA must be invited to the DRJP meetings when determining worksites as this coordination will ensure projects have the best possible outcomes. If a Region needs a local FEMA contact, the State DWG Coordinator can be contacted. If FEMA coordination has not occurred prior to the DRJP project determinations, FEMA must be sent the Project Scope to ensure there has not been payment for the DRJP requested items (i.e. labor).

Expenses

DRJP expenses are generally paid directly by the WDB or its subcontractor which means the City/County will not have an invoice to submit to FEMA for reimbursement and there cannot be payment duplication. On heavy equipment, this cost is paid directly to the vendor and the heavy equipment listings have been sent to FEMA who then distributes the lists to local FEMA representatives. On wages, this is paid directly by the Employer of Record to the participant. Due to the immediate need of fuel, some WDB Regions are reimbursing the City/County for this expense. DWG funds cannot pay the FEMA match.

In all instances, any expenses incurred that are reimbursed to the City/County must be coordinated with FEMA. The City/County procuring items and being reimbursed by the WDB should be avoided if at all possible. Following is the protocol for those expenses:

- The City/County must release the original invoices to the WDB upon payment
- A tracking system must be in place to verify these expenses were DRJP only (i.e. fuel is only for heavy equipment, leased vehicles, etc. and not any City/County vehicles)
- The City/County must sign a statement that these expenses will not be reimbursed by FEMA and these costs are only for the DRJP and not any City/County equipment, personnel, etc.
- The local FEMA representative must be contacted to determine if the entity needs copies of the receipts/invoices.

Responsibilities

Local Workforce Development Board (LWDB)

The LWDB and/or its subcontractor are responsible for administering the grant at the local level. This includes, but is not limited to the following:

- Verifying staff are enrolling participants in the DWG in Toolbox
- Verifying staff are entering appropriate services in Toolbox
- Retaining "Worksite Agreements" (DRJP Form 14)
- Internal monitoring of 100% of files
- Verifying state and local policies are adhered to
- Reconciling local records and Toolbox records
- Verifying only eligible expenses are paid
- Verifying Supportive Services are paid according to policy
- Providing information to the DWD for daily, bi-weekly (DRJP Form 27), monthly, and quarterly reports
- Assessing the need for additional worksites and workers and reporting this to the DWD on the "Worksite Listing" (DRJP Form 2)
- Directing any programmatic questions not addressed in policy to the DWD
- Verifying workers are following the required processes
- Entering Job Orders
- Provide DRJP "Participant Orientation" (DRJP Form 5) and Employer Orientations
- Provide photographs of worksites before and after work is completed
- Recruiting worksites and workers
- Procuring physicals, tetanus shots, and safety training

Missouri National Guard (MONG)

The Missouri National Guard is involved in various DRJP processes depending on the need of the WDB. The DWD may contract with the MONG to provide certain services after State Emergency Duty (SED) has expired. The MONG can provide valuable insight on inventory processes, routing participants through processes, safety training, etc.

Monitoring & Oversight

Monitoring must be conducted by the WDB to ensure that the participants, worksites, and related activities are consistent with the provisions of applicable Federal statutes, regulations, and the terms and conditions of this grant award letter.

The monitoring must include a review of all of the WDB responsibilities listed above. In addition, the on-site monitoring process must include questionnaires and procedures for interviewing participants, Employer of Record, and worksite supervisors, and must include on-site visits to worksites. At each review, it must be verified that every worksite is conducting disaster-related work only. It is recommended the "Debris worksite On-Site Monitoring" (DRJP Form 21) and "Humanitarian Worksite On-Site Monitoring" (DRJP Form 22) forms be used. (These forms are to be retained locally and not sent to the DWD.) The worksite monitoring must be

conducted monthly and the first review must begin within two weeks of the first participant beginning employment at the job.

After each review cycle where all worksites have been monitored, a report must be compiled and maintained locally. This report must include:

1. Name of Reviewer(s)
2. Date(s) of Visit
3. Listing of Counties and City/Town's Monitored
4. Worksite Locations Monitored and Number of Participants at Each Site
5. Verification all Worksite Agreements are in place and understood by the worksite
6. Verification all work is disaster-related only
7. Success stories and program progress
8. Any items found not in compliance with the DRJP (i.e. no worksite orientation, no supervision on-site, lack of safety equipment, etc.) by worksite
9. Corrective action necessary
10. Follow-up necessary

If there are any items not in compliance at the worksite (#8 from above), the region must forward this report to the State DWG Coordinator and QA Unit.

It is imperative the regions maintain regular contact with the State DWG Coordinator. At the beginning of the project and during the planning phase, this contact may be daily. At any point there are changes to the project (i.e. number of worksites/participants changed), a new "Worksite Listing" must be emailed.

The "DRJP Participant File Review - Employed" (DRJP Form 23)or "DRJP Participant File Review – Not Employed" (DRJP Form 24) is required to be in each new participant file with the first 30 days of the temporary employment.

Fish and Wildlife Service (FWS)

In order to ensure compliance with the National Environmental Policy Act (NEPA) and the Endangered Species Act (ESA) and to protect valuable habitats and endangered species, all disaster projects where participants will be entering or impacting natural areas must ensure that activities are not negatively affecting endangered species or their habitats. NEPA and ESA require DWG projects to either affirm to FWS that there are no endangered species or habitats within the project area, or to consult with FWS to mitigate negative impacts where there are endangered species or protected habitats before beginning any work in those areas. For more information, contact a local FWS field office visit www.fws.gov/offices/.

Financial

Budgets are developed and updated on the "Budget" (DJRP Form 3). The initial budgets are often underestimated as the work is just developing. The local budgets are rolled into the total State budget. In addition, all line items on this form are reported on the CPR to the DWD Financial Unit. The DWD uses this budget form to complete all of the required items in the grant modifications (including requests for additional

funding)and contract with local WDBs. Therefore, it is imperative these kept up-to-date as the worksite's needs develop.

Accruals must be reported on the CPR. Calculating accruals will include contacting vendors who have not submitted invoices to verify what the costs are and/or extrapolating the costs based on the agreement. In addition, the payroll costs must be reported each time. Accrual reporting is required by US DOL and failure to report accruals could result in the DWD not requesting additional funding in a timely manner.

The DWD will conduct monitoring visits at least quarterly. Prior to the visit, the Region will be requested to produce payroll and other records. If costs that are not associated with DRJP are identified at that time, these will have to be reallocated to the appropriate funding source and/or repaid to the grant.

US DOL Reports & Grant Modifications

The US DOL requires bi-weekly, monthly and quarterly reports. The Regions within the DWG are required to compile and report information for these reports.
Regions will provide the "Bi-Weekly Reports" (DRJP Form 27) to the State DWG Coordinator beginning from the time the grant is awarded through the first three months of the project. After the completion of three months, the regions will then provide monthly reports through the end of the temporary job component of this grant. Regions will provide accrued expenditures to DWD Financial on a bi-weekly basis until notified differently.

For quarterly reports, the DWD must report Fiscal expenditures and participants. For Fiscal expenditures, all information required is reported on the CPR and the DWG Coordinator will use this information.

The US DOL requires grant modifications for a variety of reasons including: changing the number of participants; adding a Workforce Development component (Career and Training Services); requesting additional time; requesting additional funding; adding a Project Operator; etc. The modifications are very detailed to the participant level. The Regions are requested to provide information very quickly to the DWD as the DWD must review, edit and compile multiple Regions information and submit in the modification according to US DOL requests.

Workforce Development Component

This grant is funded through Workforce Innovation and Opportunity Act (WIOA) funding; therefore, WIOA criteria apply to training services. These services may be paid through the grant or Dislocated Worker funding depending on the grant. If these services were written into the grant for the entire population and there is adequate funding, this grant is the funding source that must be utilized. If these services were only written for the long-term unemployed in the grant, then Dislocated Worker funding (or 25% pool funds which are requested in writing) must be utilized. The long-term unemployed do not qualify for Dislocated Worker funding, unless (s)he meets the definition after the temporary employment ends. If a participant will not receive training services through the grant, the DWG enrollment is ended when the final payroll has been entered.

Training Services paid through the grant are allowable during the temporary employment phase of the grant only after the US DOL approves the Workforce component and the Regions are notified. To be eligible for

Career Services

Career Services are available to unemployed persons who are unable to obtain employment. Allowable Services as defined in DWD Issuance 03-2000, Change 1 includes: Comprehensive Assessment, Full Development of an Individual Employment Plan, Group Counseling, Individual Counseling, Short-Term Prevocational Services and Internships. DRJP employment is not defined as Work Experience.

It is highly recommended that a Career Center Services are provided for participants prior to them moving to training which includes: a resume with the most recent temporary employment; interview preparation and the basics of online job searching.

Because the goal of Workforce Development is to move participants into self-sufficient employment, the Career Center Services can be provided during the Temporary Jobs portion of the grant.

Training Services

Training Services are allowable after (s)he has met the eligibility requirements for Career Services and is unable to obtain or retain employment through such services and after an interview, evaluation, or assessment, and case management it has been determined (s)he is in need of Training Services and has the skills and qualifications to successfully participate in the selected program. Allowable Training Services as defined in DWD Issuance 03-2000, Change 1 includes: Occupational Skills Training, On-the-Job Training, Workplace Training and Cooperative Education, Entrepreneurial Training, Job Readiness Training, Adult Education and Literacy, private Sector Training Programs and Customized Training. The Program must be directly linked to employment opportunities in the local area or in another area in which the Adults or Dislocated Workers receiving such services are willing to relocate. Employment opportunities in the area are determined using local (not State) Labor Market Information (LMI). If an employer agrees to hire the participant, a letter to this affect is acceptable.

The training provided to DRJP participants should be short-term in nature as the grant is only "guaranteed" through the date on the approval letter from the US DOL. All participants must be assessed to verify (s)he can sustain their household while in the program. In addition, whenever possible, the skills learned in the program should be "built on" in this training program. All training for DRJP participants paid through DWG funding is capped at $10,000 per participant as this is in-line with the grant application and US DOL guidance.

Reminders on specific services:

- HiSET Classes are eligible under Adult Education and Literacy. Classes cannot be paid for through the grant as this is paid for through another agency; however, supportive services including needs-related payments can be paid if all criteria are met.

- Having a degree does not mean (s)he cannot obtain training through the grant as this depends on employment available in the area (can be determined through LMI) and all other criteria must be met.

- OJT follows the same rules as WIOA

There is no timeframe restriction on when the participant must begin a training program, but it should be as quickly as possible to ensure it is completed prior to the end of the grant, and to engage as many participants as possible. In addition, the long-term unemployed do not have other funding sources for retraining services.

Education-Related Expenses

Education-related expenses to enable DRJP participants to participate in training after (s)he has successfully completed the temporary job are permissible after a needs-based analysis is completed. This could include testing fees, items required for the training program (i.e. stethoscope), etc. (This is not allowable until the Regions have been notified by the DWD that the US DOL approved the training component.)

Pell Grant

DWD Issuance 12-1999 addresses the "Coordination of all Workforce Innovation and Opportunity Act (WIOA) Title I-B programs with programs under Title IV of the Higher Education Act including the Pell Grant Program". This Issuance must be adhered to when determining funding including Supportive Services.

Highlights of the Issuance include:

- Duplicate payments must be avoided when the customer is eligible for both WIOA and other assistance.
- The mix of funds should meet the needs of the customer and be determined based on the availability of funding for either training costs or Supportive Services so that the training can be completed successfully.
- Simply reducing the amount of WIOA funds by the amount of Pell Grant funds is not permitted.

Briggs, Brianna (MSP)

From: Heyse, William <William.Heyse@fema.dhs.gov>
Sent: Thursday, February 18, 2016 1:18 PM
To: Briggs, Brianna (MSP)
Subject: Workgroup files
Attachments: 1_EM_3375_Distribution_Locations_ANSI_E.pdf; 20160210_112839.jpg; Church PODa.docx; COA # 3Food banks.docx; COA evaluations.xlsx; DraftFacts.docx

William Heyse P.E.
EM 3375MI Dimondale
Resources Unit Leader

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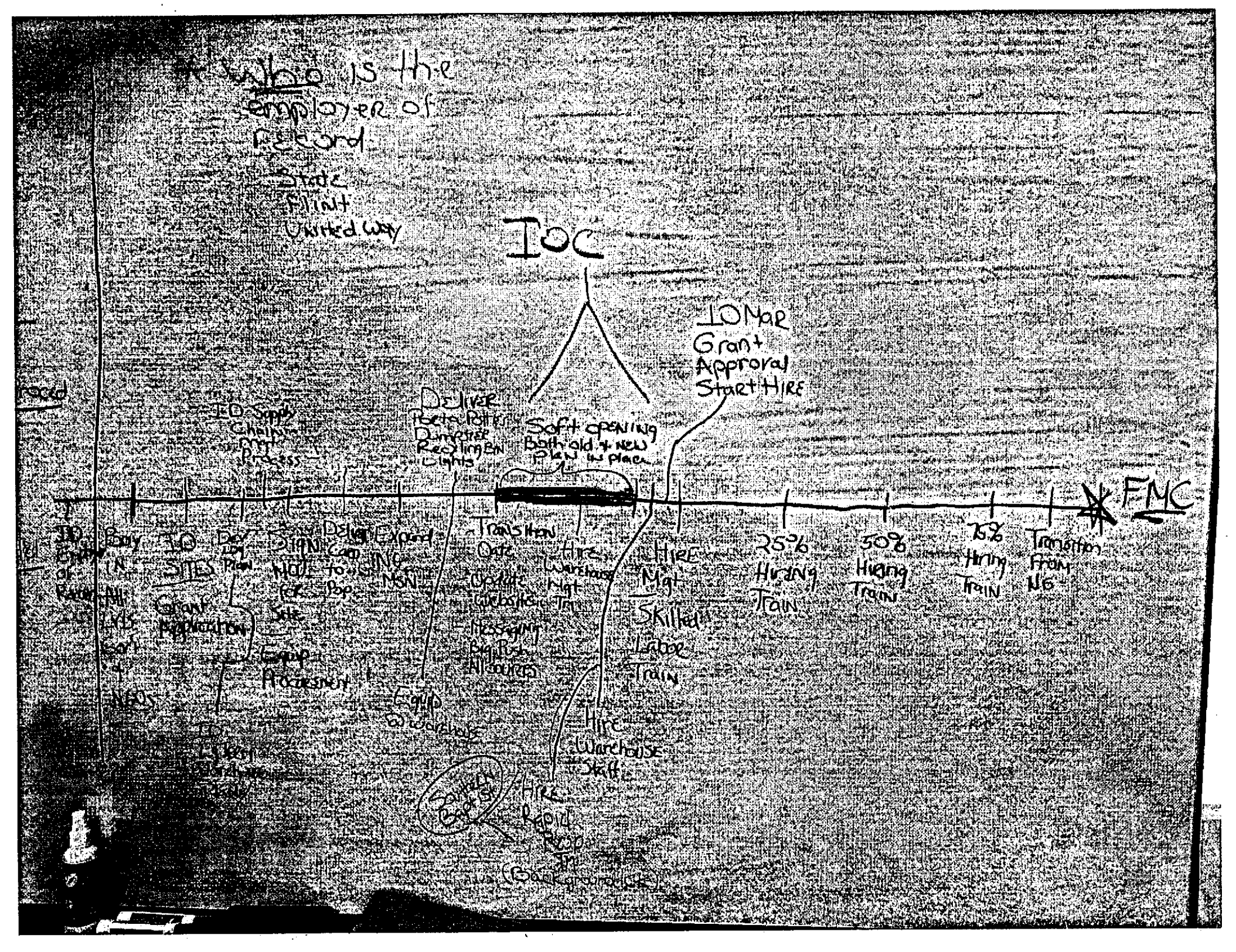
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Plan

Pastor Ellison, Harris, and Overton,

Below is a list of churches that have volunteered to be Church Distribution Hubs. I had direct contact with the pastors and their point of contacts. I have also conducted site assessments at their facilities.

It was conveyed to them that this initial plan was a collaborative effort, and may change with input from all parties involved.

It was discussed, and agreed that the HUB churches would network with the surrounding churches, and set up their own agreed upon distribution schedule. It was requested that the HUB church provide a list of churches that are obtaining their water from the HUB church. This list can be sent via email to Lt. Roach at Roachb@michigan.gov.

Hopefully this plan will further assist and augment our initiative of getting water to our residents more efficiently.

Request for Water

At this time the Church HUB point of contact is Lt. Roach . The Church HUB will call and provide the quantity of water, and schedule the delivery time. This should be scheduled at least 24 hours in advance.

Deliveries

The deliveries will be conducted by a Mi DTMB driver, and truck. They have a pallet jack and the capability of moving pallets from their truck to a staging area. If the water needs to be transported to an upper or lower level, there needs to be people to assist off-loading.

Church Distributions

The Church Distribution HUB would be responsible to network with the surrounding churches, and set up a distribution schedule, along with amounts of water needed.

Michigan State Police Points of Contact

Lt. B.J. Roach Roachb@michigan.gov

Lt. Mark A. Russo Russom2@michigan.gov

CHURCH DISTRIBUTION HUBS

NORTH

Foss Avenue Baptist Church
1159 East Foss Avenue
Flint MI
Pastor Flynn 810-965-1515
Point of Contact: Jackie Scott 810-787-9019

Delivery: 4 pallets starting 2-2-2016 @ 12:30 pm

NORTH WEST

St. Mark Baptist Church
3020 DuPont NE
Flint MI
Pastor Thompson 810-280-9985
Point of Contact: Angie George 810-955-6297/810-234-6609

Delivery: 25 pallets starting 1-29-2016 @ 11:00 am

SOUTH CENTRAL

El-Shaddai Church of God in Christ
920 Walnut
Flint MI
Pastor Steve Hawkins
Point of Contact: Elder Eddie Kennedy 810-513-6762

Delivery: 20 pallets starting 1-29-2016 @ 9:00 am

SOUTH EAST

Grace Emmanuel Baptist Church
3502 Lapeer Road
Flint MI
Pastor Jennings 810-743-3900
Point of Contact: Glenna Gates 810-449-7853

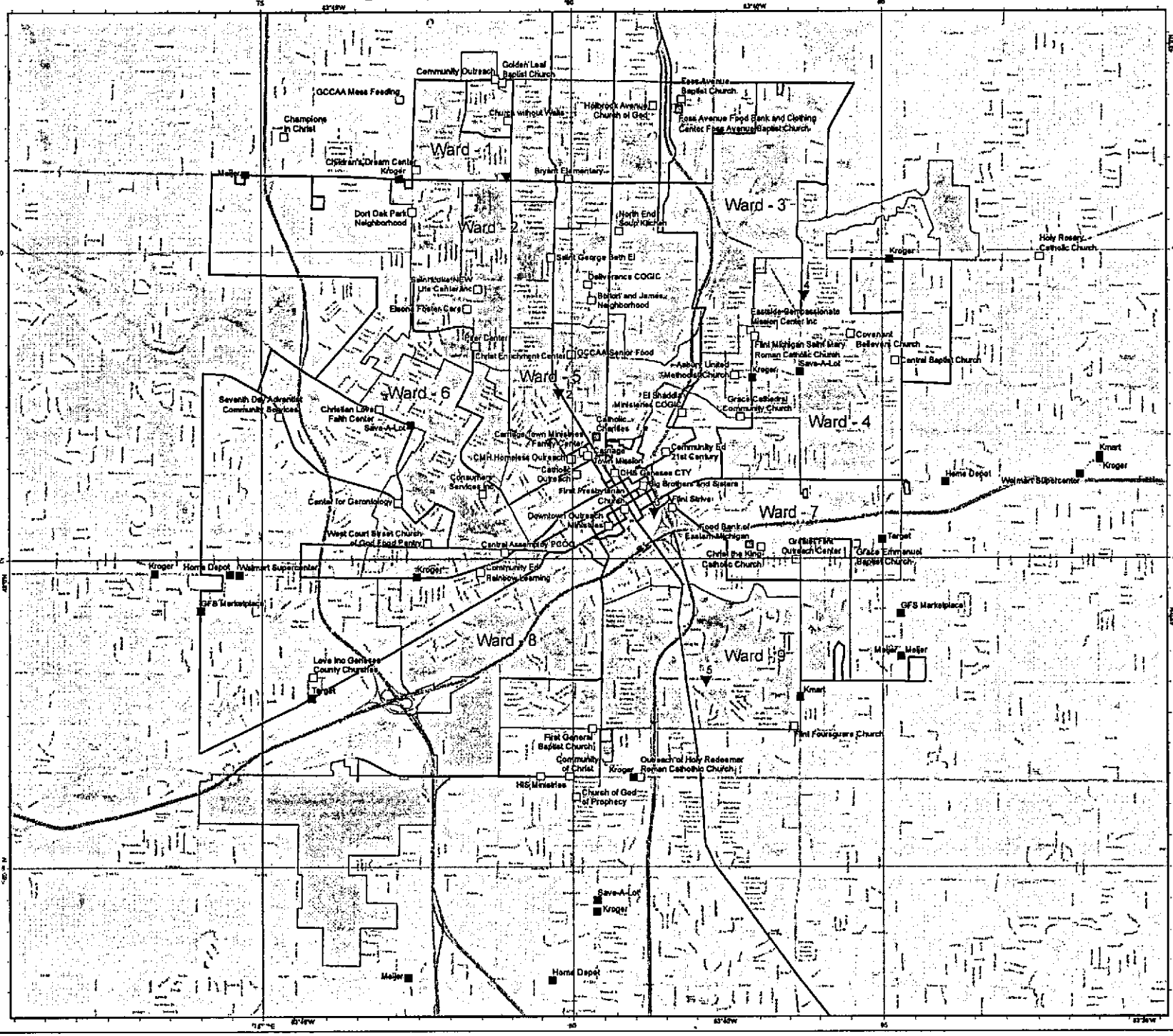
Delivery: 25 pallets starting 1-30-2015 @ 10:00 am

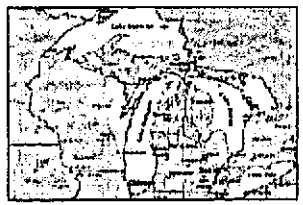
SOUTH

Divine Revelations
902 Huron Street
Flint MI
Pastor Williams 810-931-0310

Delivery: 25 pallets starting 1-30-2016 @ 11:00 am

FEMA-3375-EM-Michigan | Distribution Locations with Flint Wards & Bus Routes





- Big Box Store
- Food Bank
- Food Pantry
- POD
- MTA Bus Route
- Ward 1
- Ward 2
- Ward 3
- Ward 4
- Ward 5
- Ward 6
- Ward 7
- Ward 8
- Ward 9

POD Name and ID

1. **Fire Station #6 -** 716 W. Pierson Road Flint, MI 48505
2. **Fire Station #3 -** 1525 Martin Luther King Avenue Flint, MI 48503
3. **Fire Station #1 -** 310 E. 5th Street, Flint, MI 48502
4. **Fire Station #5 -** 3402 Western Road Flint, MI 48506
5. **Fire Station #6 -** 202 E. Atherton Road Flint, MI 48507

Map Notes:
Map Scale 1:21,000
Version: 1, 2/9/2016
Data Sources: ESRI, HSIP Gold 2015
City of Flint, Michigan State Police GIS
Michigan Department of Natural Resources
© NAVTEQ – All Rights Reserved
Contact: fema-r5-gis@fema.dhs.gov

U.S. National Grid
100,000-m Square ID
KH
Grid Zone Designation
17T

5,000-m GRID, 500-m Grid
US NATIONAL GRID
WGS 84 / NAD 83
GRID ZONE DESIGNATION: 17T
100,000-m SQUARE IDENTIFICATION: KH
Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

0 0.25 0.5 1 Mile
0 0.5 1 2 KM

FEMA

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		COA				
Factor	Weight	1	2	3	4	5
Sustainable	5	10	25	16	6	18
Implementation	5	8	18	15	13	11
Cost	1	15	10	13	21	19
Public Perception	3	14	12	8	15	7
Survivor Centric	4	12	14	13	8	14
	Unweighted	59	79	65	63	69
	Weighted	195	317	244	193	241
	Ranking	2	5	4	1	3
	Reverse Weighted	159	157	146	185	173

Facts

1) Move from State to ??? distribution method
2) EM expires 14 Apr 16
3) Distro plan included faith based
4) DEQ 3rd party H2O safe
5) FEMA provide H2O 90 day
6) FEMA 3 commodities
7) One filter in ever residence
8) State engaged – high level
9) Stewardship {reports, oversight}
10) Restore Confidence in Govt F S L

Assumptions

1) Move to long term distribution plan in 2-4 weeks
2) Move State Distribution
3) Distro command defined as
    a. H2O filters
    b. H2O Cartridges
    c. Pitchers
    d. H2O Pods
4) ***State will maintain commodities past 90 days?**
    a. **Does state want to prepurchase commodities other than water?**

Parking lot

Zip Code GIS overlay

1) City section
2) Pop density
    a. distributed?
        i. Sections (38)
            1. -38 sections
        ii. wards(9: approx. 10k people each)
            1. + fewer
            2. + equal population
            3. + includes local government cooperation &
            4. + instill confidence in local government
            5.
        iii. zip codes (17)
            1. +food bank uses zip codes
            2. +includes franchise customers
            3. –includes more than on water system
            4. –not population centric
3) Need formal logistics long term plan
4) Who will be employer of record (State, City, County, NGO)?

Distribution Model COA1: 9 wards

- Minimum of one
- Location based upon
- Fixed Location (parking lots)
  - Utilize semi/box truck w/just in time commodities
  - Parking lot next to bus route &/or transportation route
  - Use IC26 checklist to ID Loc
- Full Service
  - H2O, Filters, cartridges, test kits (only advertise H2O, cartridges and test kits) + recycling
- Rapid response to 211 calls 5 penskes with 10 pax
- Need to address vulnerable population in this COA
  - approx. 3000 question of how many are mobile
  - Potential existing homecare assist delivery
  - Some in assisted living and addressed there.

Staffing

Numbers 15 per POD (1 supply management, 1 assistant 2 admin/data, 9 laborers) and 2 drivers per POD (based on 3 load points per POD) Start at 9 per POD with 1 load point & only 3 laborers

- Type
  - Responsibilities
  - Paid FT/PT (supply chain management)
  - Core Tm supplemented by Volunteers
- Bridging staff with Guard and Volunteers LT Local hires Michigan Works
- Rapid response 10 pax Volunteer Org

Equipment

- Type
  - Box Truck 26' or semi with lift Gate (leased) 432 cases per truck (26 trucks)
  - Pallet Jacks
    - One per pod
    - one per truck
  - Tent: tables/chairs heat/AC lights
  - Porta John
  - Dumpster
  - Recycle bin
  - Fire ext cones and vests
  - Rapid response pop 5 penskes 16'
- source

Hours of Operation

- Days 7
- Hours 0900 – 2100 (vary per POD) 8 per day within
- Look at ops
- Hours number equal but can times can be adjusted

Location

- Agreement:
  - Parking Loc
  - Accept Mobile POD
  - Meets IC26

Policy and Procedures

- ADA Compliant
- Bus add POD Loc to Rt
- Tracking mechanism
  - Card tied to address/utility bill
- (Potential transition plan to Donated commodities?
- Use of semi trailers would require review of CDL and some site considerations

FEMA is limited to proving commodities for 90 days ending 14 Apr

- *undocumented personnel

Distribution Model COA1: 9 wards

Minimum of one

Location based upon

Fixed Location (parking lots)

Utilize semi/box truck w/just in time commodities

Parking lot next to bus route &/or transportation route

Use IC26 checklist to ID Loc

Full Service

H2O, Filters, cartridges, test kits (only advertise H2O, cartridges and test kits) + recycling

Rapid response to 211 calls 5 penskes with 10 pax

Need to address vulnerable population in this COA

approx. 3000 question of how many are mobile

Potential existing homecare assist delivery

Some in assisted living and addressed there.

Staffing

Numbers 15 per POD (1 supply management, 1 assistant 2 admin/data, 9 laborers) and 2 drivers per POD (based on 3 load points per POD) Start at 9 per POD with 1 load point & only 3 laborers

Type

Responsibilities

Paid FT/PT (supply chain management)

Core Tm supplemented by Volunteers

Bridging staff with Guard and Volunteers LT Local hires Michigan Works

Rapid response 10 pax Volunteer Org

Equipment

Type

Box Truck 26' or semi with lift Gate (leased) 432 cases per truck (26 trucks)

Pallet Jacks

One per pod

one per truck

Tent: tables/chairs heat/AC lights

Porta John

Dumpster

Recycle bin

Fire ext cones and vests

Rapid response pop 5 penskes 16'

source

Hours of Operation

Days 7

Hours 0900 – 2100 (vary per POD) 8 per day within

Look at ops

Hours number equal but can times can be adjusted

Location

- Agreement:
  - Parking Loc
  - Accept Mobile POD
  - Meets IC26

Policy and Procedures

- ADA Compliant
- Bus add POD Loc to Rt
- Tracking mechanism
  - Card tied to address/utility bill
- (Potential transition plan to Donated commodities?
- Use of semi trailers would require review of CDL and some site considerations

FEMA is limited to proving commodities for 90 days ending 14 Apr

- *undocumented personnel

Distribution Model COA4: Direct delivery + 9 wards PODs

- Minimum of one per Ward
- Location based upon
- Fixed Location (parking lots)
  - Utilize semi/box truck w/just in time commodities
  - Parking lot next to bus route &/or transportation route
  - Use IC26 checklist to ID Loc
- POD Service
  - H2O + recycling
- Rapid response to 211 calls 1 penskes with 2 pax per
- Need to address vulnerable population in this COA
  - approx. 3000 question of how many are mobile
  - Potential existing homecare assist delivery
  - Some in assisted living and addressed there.

Staffing

Numbers 15 per POD (1 supply management, 1 assistant 2 admin/data, 9 laborers) and 2 drivers per POD (based on 3 load points per POD) Start at 9 per POD with 1 load point & only 3 laborers

- Type
  - Responsibilities
  - Paid FT/PT (supply chain management)
  - Core Tm supplemented by Volunteers
- Bridging staff with Guard and Volunteers LT Local hires Michigan Works
- Rapid response 10 pax Volunteer Org

Equipment

- Type
  - Box Truck 26' or semi with lift Gate (leased) 432 cases per truck (26 trucks)
  - Pallet Jacks
    - One per pod
    - one per truck
  - Tent: tables/chairs heat/AC lights
  - Porta John
  - Dumpster
  - Recycle bin
  - Fire ext cones and vests
  - Rapid response pop 5 penskes 16'
- source

Hours of Operation

- Days 7
- Hours 0900 – 2100 (vary per POD) 8 per day within
- Look at ops
- Hours number equal but can times can be adjusted

Location

- Agreement:
  - Parking Loc
  - Accept Mobile POD
  - Meets IC26

Policy and Procedures

- ADA Compliant
- Bus add POD Loc to Rt
- Tracking mechanism
  - Card tied to address/utility bill
- (Potential transition plan to Donated commodities?
- Use of semi trailers would require review of CDL and some site considerations

FEMA is limited to proving commodities for 90 days ending 14 Apr

- *undocumented personnel

Distribution Model: COA 5

Staffing

Manager of contractor

Unknown number to increase food bank capacity

reponsibilities

Equipment

Unknown- Food Bank and Pantries responsibility but priced into contract source

Hours of Operation

Days & hours vary from location to location

Location

Minimum of one per ward

Policy and Procedures (P&P)

FB has its own P&P for volunteers, operational business ops

Distribution Model:

Staffing
- Numbers
- Type
  - reponsibilities

Equipment
- Type
- source

Hours of Operation
- Days
- hours

Location
- Agreement

Policy and Procedures

COA# 3 Food Banks

- 86 total stops
    - Pantries
    - Once per week
    - 4 routes per week, 21 stops per week
        - Route 1 Monday
        - Route 2 Tuesday
        - Route 3 Tuesday
        - Route 4 Friday
    - Each route has different pantries
    - Food bank would deliver commodities to 86 stops

Data still needed (variables)

- Where are the 86 Pantries
- Size of pantries
- Willingness to do other commodities other than water
- Ability to hold water, filers and cartridges
- Ability to deliver to all 86 pantries
- Do we reduce # of 86
- Accessibility of pantries
- Hours of pantries
- What trucks will be needed to deliver
- What equipment will be needed
- Funding need to support
- How often are deliveries need per pantry
- Would we just fund them to increase their equipment or would we supplement
- Need supply chain management or would we use and track ourselves or use food bank.
- Assign neighborhoods to pantries
-

Briggs, Brianna (MSP)

From: Sayles, Margaret (WDA)
Sent: Friday, February 19, 2016 1:22 PM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: Concept
Attachments: NDWG Proposed Narrative.docx

Attached is the concept paper. (please do not share as it is not real at this point, but fell free to make comments/suggestions and send back)) Monday's meeting will be to get the two agencies (GST and SEEDS to agree) on the concept, then I can submit to USDOL (by the end of next week). There will be plenty of discussion on how we make this work. Please note I have entered 400 as a jobs number. I anticipate there will be plenty of turnover due to the nature of the participant.

I have not heard back from GST today regarding ability to place into the jobs by mid-week. I do not see this happening by next week. My strategic mind is swirling with a plan B where SEEDS can staff those positions with their staff who will become a more permanent fixture for supervision of all participants. Concerns for this include immediate funds available (as these are not WIOA participants, but rather an administrative entity) and SEEDS internal structure. And again, not definitive answer, sorry.

As we continue to move forward (and at the pace of bureaucracy), GST is working out their internal process for outreach to eligible participants so they are ready to funnel them to SEEDS to start work.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

www.mitalent.org

PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 1:06 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: RE: Flint Local Hire - Start Next Wednesday?

Maggie,

For this first portion, if the difficulty is matching them to a specific Ward, this may wouldn't necessarily have to apply as they will be shadowing National Guard in the fire stations. I was just putting out the long-term staffing idea. We can discuss further on Monday, if you want.

Just a quick question – can you provide some info on the hours for local hires? It is my understanding they could work 35 hours per week, and would be required to complete 5 hours of "training" each week. I just want to verify, as this might result in the need to hire additional staff to ensure they stay within their hour limits.

Thanks,
Bri

From: Sayles, Margaret (WDA)
Sent: Friday, February 19, 2016 8:35 AM
To: Briggs, Brianna (MSP)
Cc: Eickholt, Jay (MSP); Weber, Thomas (MSP); Gamble, Jason (jason.gamble@fema.dhs.gov)
Subject: RE: Flint Local Hire - Start Next Wednesday?

Good Morning,

I am working with the GST WORKS on this. I will know more later today, but am not feeling too confident on locating quality participants fill such a position. This may be another week out.

Brianne, our meeting Monday will be at the GST administrative office located at 711 N. Saginaw St., Flint 48503. 10am.

Maggie Sayles, CBSP
WIOA Title I Specialist
Office of Talent Policy and Planning
Workforce Development Agency
201 N. Washington Square
Lansing, MI 48913
517-335-0686

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PURE MICHIGAN
Workforce Development Agency

From: Briggs, Brianna (MSP)
Sent: Thursday, February 18, 2016 2:09 PM
To: Sayles, Margaret (WDA) <SaylesM1@michigan.gov>
Cc: Eickholt, Jay (MSP) <EickholtJ1@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>; Gamble, Jason (jason.gamble@fema.dhs.gov) <jason.gamble@fema.dhs.gov>
Subject: Flint Local Hire - Start Next Wednesday?
Importance: High

Maggie,

Per our conversation, below is the description for what we expect of a Support Team Leader at the PODs. **We'd like to get 9 staffed in the current PODs by next Wednesday to shadow the National Guard.** If you are able to confirm this is possible, please let me know as I will need to update our command at the SEOC. When filling these jobs, we're looking to hire locally in the affected area of Flint and try to keep them located in the Flint Ward in which they live, if at all possible.

> Support Team Leader: supervises all support operations including: ensuring equipment used onsite has been inspected, maintained, and used in a safe manner, coordinating supply truck movement onsite, conducting resupply operations including downloading commodities and resupplying the loading line, maintaining accountability of all commodities received, on hand, and distributed from the site, maintaining all paperwork relating to resource accountability and providing daily resource reports

I'm going to review the full list of jobs and descriptions and will provide soon.

If you can provide the details for the Monday meeting, I will plan to attend. We just want to ensure we're meeting the mission for water distribution.

Let me know if you have any questions on this. My cell phone is the best way to reach me

Thanks,

Brianna Briggs
Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
Phone: 517-284-3992
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

NDWG Proposed Narrative. 2.19.16

Elevated lead levels have been detected in the water supply in a number of areas in the City of Flint. The State of Michigan officially declared a state of emergency in flint on January 6, 2016, and the Federal Government followed on January 16, 2016. Federal, state and local officials have now engaged and are taking more aggressive corrective action to address this situation and the public health crisis that has resulted from it.

On January 16, 2016 and at the request of the State of Michigan, President Obama signed an emergency declaration the purpose of which is to make Federal aid available to the city in support of current filter and water distribution efforts to impacted persons in the city. This declaration mobilizes FEMA to assist in the efforts and also makes certain federal funds available to the city for the purpose of supporting those activities.

This NDWG will support the activities set in place by the State of Michigan Emergency Management Team, which has established a State Emergency Operations Center (SECO) in Flint. The Michigan State Police, Michigan National Guard, FEMA and other agencies are operating the center to ensure water and filters are distributed to Flint residents.

The project's primary goal will be to: 1) develop temporary jobs that benefit the residents of Flint affected by the Flint Water Crisis by employing workers on projects that provide emergency water, water filters, lead testing kits and replacement cartridges, 2) provide support services to the persons placed into the temporary jobs, 3) provide support for temporary job through warehousing water and other commodities, and recycling the bottles and filters as needed during the crisis. While the overriding emphasis will be to support the local recovery effort through temporary jobs for humanitarian purposes, there will also be a range of broader workface services directly connected to the temporary jobs programs to assist participants the workers in finding permanent employment. The structured temporary jobs program will allow workers to spend time on learning reemployment skills. When appropriate, the following reemployment activities may be included to support the temporary jobs program:

- Connect temporary workers with local employers
- Implement structured skill building activities (equipment use and safety)
- Offer soft skills activities at worksite to build job readiness

- Use any available down-time to provide career planning assistance

The project plans to serve 400 Dislocated Workers and Long Term Unemployed (those who have been out of work more than 20 nonconsecutive weeks in the past five years, enrolled as adult) who reside in Flint.

The WDA will partner with Genesee Shiawassee Thumb Michigan Works (GST) as the project operator. GST will provide WIAO services for all participants who are found eligible and enrolled in the project. SEEDS (operates the largest Conservation Corps in the State) will serve as the employer of record and provided services in conjunction with GST.

The temporary workers will perform specific water crisis related work along with the other work consistent with the core mission of the SEOC to provide allowable humanitarian relief employment on projects that provide assistance to residents of Flint affected by the water crisis. Other allowable activities may include clean-up (recycling), repairing, renovating and reconstructing damaged water lines as it relates to the crisis.

The temporary jobs created would pay an average of $11 per hour. Participants will be provided support services deemed necessary to complete the assignment (including, but not limited to work clothes and tools). These temporary jobs will not be provided unemployment insurance benefits.

Briggs, Brianna (MSP)

From: MSP-EOC-MDCORTNS
Sent: Friday, February 19, 2016 2:11 PM
To: Briggs, Brianna (MSP)
Cc: Travelbee, Brent (MDOC); Farmer, Michael V. (MDOC - Training); Bechler, Todd (MDOC)
Subject: Staffing Final
Attachments: Warehouse_1_Proposed_Staffing_FINAL_02182016.xlsx; Warehouse_2 _Proposed_Staffing_FINAL_02182016.xlsx

Staffing List

Suggested Daily Staffing for Warehouse 1 (4315 Clio Road, Flint, MI)

(1) General Warehouse Manager

Some heavy lifting may be required. Responsibility for all Warehouse Operations.
Supervises the Shipping/Receiving and Yard Manager, Fleet Coordinator, Floor Workers, Security and Forklift Drivers.

(1) Receiving Manager

Heavy lifting may be required. Responsible for all receiving logs and reconciliations.
Provides daily/weekly report to the General Manager. Supervises the Warehouse Coordinator.

(1) Shipping Manager

Some Heavy lifting may be required. Recieves all requests for distribution of commodities.
Records all shipments and reconciles balances. Reports to General Warehouse Manager.

(1) Warehouse coordinator

Heavy lifting may be required.
Picks orders from warehouse for shipping and coordinates all recievables storage. Reports to Receiving/Shipping Manager.

(1) Yard Manager

Heavy lifting may be required.
Directs all traffic in shipping yard. Reports to General Manager.

(1) Security

Heavy lifting may be required.
Monitor door for unauthorized personnel-based on physical security (fence, alarm, etc...). Reports to General Manager.

(10) Inventory/Receiving/ Floor workers

Heavy lifting may be required.
Staff dedicated to receiving inventory, daily inventory and prepping of orders for shipping.
Reports to General Manager but may take direction from any Manager/Coordinator.

(10) POD Drivers with 26' Box Trucks

Heavy lifting may be required.

(5) Rapid Response Drivers with 20' Box Trucks

Heavy lifting may be required.

(4) Forklift Drivers

Heavy lifting may be required.
Reports to General Manager, takes additional direction from Receiving/Shipping Manager and Warehouse Coordinator.
Must be certified Forklift Operator.

This staffing structure makes the following assumptions:
Technical advisors are not on site
No volunteers
No prisoners from DOC

REQUIRED EQUIPMENT

- 10 26' Non CDL Box Trucks (26,000 GVW or less)
  - Power Ramp/Lift Gate with 2,500-3,000 capacity
- 5 20' Non CDL Box Trucks (26,000 GVW or less)
- 4 Forklifts (Propane)
- 8 Manual Pallet Jacks
- 2 Electric Pallet Jacks
- 10 Electric Pallet Jacks (One assigned to each POD Truck)
- 2 pair of safety wheel chocks
- 1 Pallet puller with chain
- 2 Office Desks
- 1 Laptop Computer
- 1 Internet Connection
- 1 Cell phone
- 1 Multi-function printer/copier/fax
- 25 Folding chairs
- 1 40 yard dumpster
- 1 First Aid & CPR kit
- 1 AED
- 25 Safety Vests
- 100 Pallets
- 40 Gaylord boxes
- 24 Shrinkwrap
- 4 Packaging Tape Dispensors
- 4 Case of packing tape
- 20 Box Cutters
- 40 Extra box cutter blades
- 4 30 gallon trash containers
- 4 Push brooms
- 2 Mop
- 4 Dust pans
- 2 Mop bucket
- 24 Black permanent markers
- 2 box of pens
- other Office Supplies as needed

Briggs, Brianna (MSP)

From: Burger, Penelope (MSP)
Sent: Friday, February 19, 2016 2:56 PM
To: Abendroth, Anne (MSP); Anderson, Nikkia (MSP); Asbridge, Daniele (MSP); Baker, Zachary (MSP); Barcroft, Jaclyn (MSP); Bouffard, Donald (MSP); Bresler, Amanda (MSP); Briggs, Brianna (MSP); Brown, Don (MSP); Burger, Penelope (MSP); Chomentowski, Walter (MSP); Covey, Gabriel (MSP); Davis, Kristi (MSP); Day, Kari (MSP); Daymon, Kristi (MSP); Decastro, Michael (MSP); Downs, Nancy (MSP); Eickholt, Jay (MSP); Feldpausch, Kelsie (MSP); Frese, Jodie (MSP); Galbreath, Wendy (MSP); Garza, Oralya (MSP); Georgopoulos, Carly (MSP); Gilsdorf, Michelle (MSP); Graham, Mitch (MSP); Hampton, Jacqueline (MSP); Hardy, Raquel (MSP); Hawks, Trevor (MSP); Heintzelman Shasta; High, Kenneth (MSP); Hollaender, Henrik (MSP); Jenness, Kevin (MSP); Jonker-Burke, Samuel (MSP); Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kuzera, Michelle (MSP); Laban, Diane (MSP); Law, Richard (MSP); Leix, Ron (MSP); Mankowski, Mary (MSP); Mark, Kevin (MSP); Martin, June (MSP); Martinez, Mark (MSP); McCarthy, Joyce (MSP); McCormick, Matthew (MSP); McQueen, Nate (MSP); Morford, Robert (MSP); Nix, Gary (MSP); Nobach, Tonya (MSP); Osborn, Renee (MSP); Pepper, Joel (MSP); Porcello, James (MSP); Richmond, Kim (MSP); Roach, Billie Jo (MSP); Russo, Mark (MSP); Schnepp, Matt (MSP); Sekmistrz, Nicholas (MSP); Sheaffer, Richard (MSP); Sobocinski, Mike (MSP); Strobel, Pamela (MSP); Suarez, Malyssa (MSP); Tchorzynski, James (MSP); Theis, Stacy (MSP); Tober, Renee (MSP); Walter, Audrey (MSP); Weber, Thomas (MSP); Wolfinger, Carol (MSP); Yount, Jane (MSP)
Subject: DCDS Coding

Effective this current pay period, for any REGULAR AND OVERTIME hours worked on the Flint Water Emergency, please use Index 28900 and PCA 28670 and on the activity tab enter hours for the activity FNTWTR. This will help us to report more consistently with other state agencies and assist the State Budget Office with their tracking.

I know it adds a little extra time when inputting your time, but we really need to monitor time as accurately as possible. If you have problems with DCDS, please contact Nancy and she can walk you through the process.

Thanks so much. Appreciate your efforts.
Penny

Penny Burger
Grants and Financial Management Section Manager
Michigan State Police
Emergency Management and Homeland Security Division
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TX: 517-284-3991
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Briggs, Brianna (MSP)

From: Moran, Regina <Regina.Moran@fema.dhs.gov>
Sent: Friday, February 19, 2016 3:28 PM
To: Briggs, Brianna (MSP); Weber, Thomas (MSP)
Cc: Gamble, Jason; Badesch, Helen; Session, Kendal
Subject: Portfolio of FEMA Independent Study Trainings

Brianna and Tom,

Below is a list of trainings that are available to the public that might be good for a larger training portfolio for the local hires. Some of them included are more relevant to a Detroit Crew (Intro to IA and PA), but I figured you'd want more rather than less. One thing to note is that each student will need to register for a Student ID number... it's simple and free. I'm copying Kendal in case he has any more to add, besides IS 26 and IS 27.

1. IS-100.B Introduction to Incident Command System (ICS-100)
2. IS-700.A National Incident Management System (NIMS): An Introduction
3. IS-230.D Fundamentals of Emergency Management
4. IS 26 Guide to Points of Distribution
5. IS-27 Introduction to FEMA Logistics
6. IS-632.A Introduction to Debris Operations
7. IS-393.A Introduction to Hazard Mitigation
8. IS-403 Introduction to Individual Assistance
9. IS-643 Introduction to FEMA's Public Assistance Program
10. IS-241.B Decision Making and Problem Solving
11. IS-242.B Effective Communication
12. IS-552 The Public Works Role in Emergency Management
13. IS-558 Public Works and Disaster Recovery

Thanks,
Jeannie

Predecisional; not for further distribution

Deployed to EM 3375: Flint, Michigan Water Operation

Jeannie Moran
Senior Voluntary Agency Liaison
FEMA Region V
Regina.Moran@fema.dhs.gov
202-821-3867

WARNING: This e-mail and its attachments are FOR OFFICIAL USE ONLY (FOUO). They contain information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). They are to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and are not to be released to the public or other personnel who do not have a valid "need-to-know" without prior approval of an authorized DHS official.

Briggs, Brianna (MSP)

From: Eickholt, Jay (MSP)
Sent: Friday, February 19, 2016 5:07 PM
To: Briggs, Brianna (MSP)
Subject: 5pm draft.
Attachments: 9 PODs Concept.docx

Not much more added.

Need inform from DTMB to expand tracking and direct delivery

Jay A. Eickholt, PEM
Planning Analyst 12
PLEASE NOTE: Effective February 1, 2016, the State and Local Support Section / Local Planning Unit / Emergency Management and Homeland Security Division is moving.
My new contact information will be:

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Mailing Address:
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Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

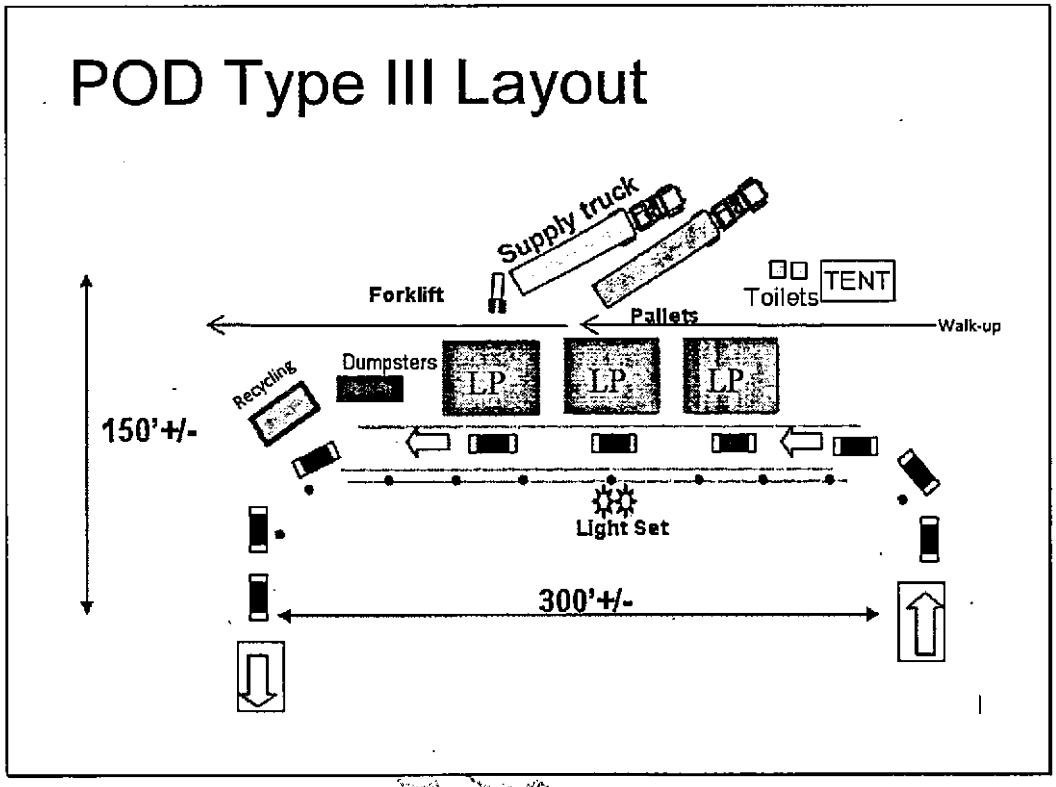
Long-term Distribution Plan

9 PODs Concept

9 Points of Distribution (POD) Concept – 1 POD per City Ward. Physical location to be determined after site visits by MSP/EMHSD and FEMA.

<u>POD Operations</u>

1. Location
    a. One centralized warehouse would be optimal for this process. Until that time the current warehouses would support all POD and Rapid Response Team (RRT) operations.
    b. One POD would be located in each of the existing city Wards.
        i. Site selection would be completed by a MSP/EMHSD liaison officer with technical assistance by FEMA, *completed by February 22, 2016*
        ii. PODs would be located in a paved parking lot with ample ingress and egress for vehicular and pedestrian traffic.
            1. At a minimum two curb cuts from the public roadway would be needed to allow for incoming and outgoing traffic.
            2. Sites should be near an established Mass Transit Authority (MTA) bus stop.
                a. MTA could add these into the existing transportation routes as they have for the Flint Fire Department PODs.
        iii. Memorandums of Understanding (MOUs) may be needed with any of the POD locations, *completed and signed by March 1, 2016.*
            1. Site locations would require unrestricted access to the area and be allowed to erect non-permanent structures and stage equipment long term.
            2. Sites would also need to be maintained parking surfaces that would withstand the use and staging of equipment (box trucks, dumpsters, heavy traffic).
        iv. Minimum size of potential PODs is defined by the FEMA Independent Study course 26 (IS26).
            1. All sites should meet the minimum qualifications.
                a. 150 feet by 300 feet and requires a staff
                    i. Vehicle Line – 20 feet wide
                    ii. Loading Point – 80 feet by 40 feet each
                    iii. Supply Line – 50 feet wide
                b. All PODs will have a separate walk-up line that is placed between the supply trucks and the loading points.
                    i. Marked with cones and separated from vehicle traffic.



2. Hours of Operation
    a. Operational period for the PODs would be Monday through Saturday.
        i. Church distribution would be supplementing the Sunday distribution.
    b. Uniform hours across all PODs would be essential for clear and concise messaging.
        i. Hours of operation are 12:00PM to 6:00PM Monday, Tuesday, Thursday and Friday.
        ii. Wednesday and Saturday hours of operation will be 12:00PM till 8:00PM.
3. Staffing
    a. For detailed position specific parameters see *Attachment A: Staffing/Equipment Needs: POD.*
    b. Supply Truck Drivers, see *Attachment B: Staffing/Equipment Needs: Warehouse*
    c. Local hires program workers would be restricted to 35 hours of work with five hours of training.
        i. All local hires would be required to complete basic 800 mhz radio training.
        ii. Training may be Incident Command System (ICS) training, Occupational Safety and Health Administration (OSHA) training, or computer literacy courses.
            1. IS-100.B Introduction to Incident Command System (ICS-100)
            2. IS-700.A National Incident Management System (NIMS): An Introduction
            3. IS-230.D Fundamentals of Emergency Management
            4. IS 26 Guide to Points of Distribution
            5. IS-27 Introduction to FEMA Logistics
            6. IS-632.A Introduction to Debris Operations

7. IS-393.A Introduction to Hazard Mitigation
8. IS-403 Introduction to Individual Assistance
9. IS-643 Introduction to FEMA's Public Assistance Program
10. IS-241.B Decision Making and Problem Solving
11. IS-242.B Effective Communication
12. IS-552 The Public Works Role in Emergency Management
13. IS-558 Public Works and Disaster Recovery

d. All POD workers would be required to complete a beginner training for safe work practices and be briefed on any standard operating procedures.

4. POD Operational Overview
   a. Support Team Leader is responsible for the overall management of the POD *see Attachment A: Staffing/ Equipment Needs: POD, for more details.*
      i. This position will be the link between the POD and warehouse(s) for all inventory and shipment requests.
      ii. Will be responsible for the management of the daily set-up and take down of equipment.
      iii. Will be the responsible position for signing out and signing in of all handheld equipment.
   b. Administrative Support Specialist is responsible for the tracking of outgoing commodities.
      i. Position will be proficient in the data management system.
      ii. Position will be responsible for ensuring households that come to the POD are on the Flint Water System by verifying their unique identifier or address is no unique identifier is present.
      iii. Position will communicate with POD Loaders on what items each household should receive.
   c. Recycling Support Specialist is responsible for the collection of filled recycling bags and distribution of new bags and assisting with curbside recycling sign-up.
      i. Position will collect filled recycling bags from the household at the POD and deposit them into the recycling collection point.
      ii. Position will hand out prepackaged recycling bags.
   d. Traffic Controller
      i. Position will setup the traffic lanes daily to comply with the established POD layout.
      ii. Direct incoming deliveries as to not impact the pedestrian and vehicle traffic.
      iii. Position will ensure all foot and vehicle traffic stays within the marked lanes.
   e. POD Loaders
      i. Positions will handout commodities as directed by the Administrative Support Specialists.
      ii. Loaders will be required to assist with keeping the loading points organized and depositing any refuse in the proper locations.

5. Equipment for POD Operations

a. Supply truck needs are detailed in *Attachment B: Warehouse Equipment Needs*
b. Equipment for each POD is detailed in *Attachment A: Staffing/Equipment Needs: POD.*
c. Inventory for the PODs
    i. All PODs will be full service offering water, water filtration systems, water filtration system replacement cartridges, and water testing kits.
        1. A maximum of 15 pallets of water may be expected to distribute at each POD daily.
        2. Each PODs inventory would be controlled by the POD Manager.
            a. When supplies are low they will be responsible for contacting the warehouse to order a shipment from the resupply trucks.
    ii. All water, water filtration systems, water filtration system replacement cartridges, and water testing kits will be supplied from the state warehouse(s).
d. Site Safety and Security
    i. All PODs will be required to notify the warehouse of any safety concerns.
        1. Utilizing 800 mhz radios workers will relay all necessary information to the warehouse.
        2. Warehouse personnel will send law enforcement, EMS, or fire representatives to the POD as needed.
            a. In the event of a life threatening situation call 9-1-1.
    ii. Reflective safety vests must be worn at all times by POD workers.

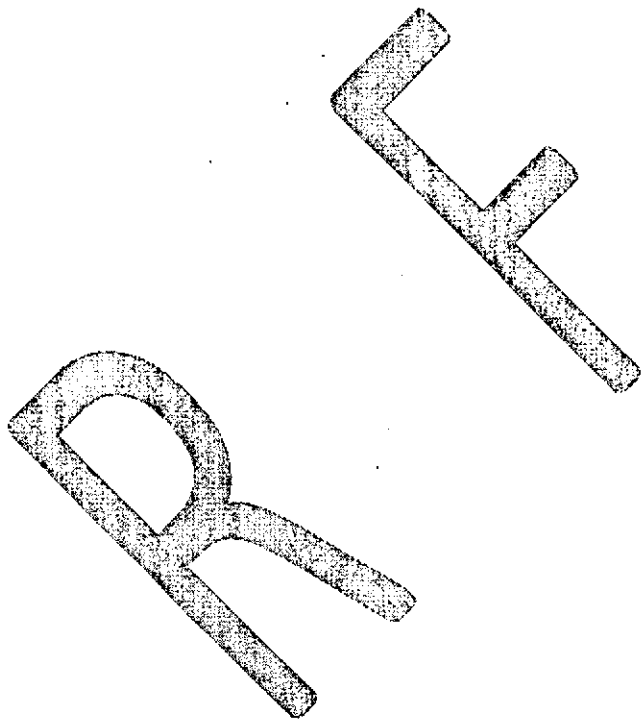
6. Household commodity consumption monitoring.
    a. Utilizing a mobile electronic/web based tracking system each POD would record the commodities given to each household.
    b. Each household would be given a unique identifier card (or similar).
        i. Each card would track in real time what commodities were picked up and at what time, except for water.
            1. Water inventory and output would be monitored at the POD by the overall quantity that is given out, not on a specific household basis.
        ii. When presented at each POD the card or unique identifier would be scanned by the POD worker assigned to data entry.
            1. Once scanned the POD worker would confirm the household is eligible to receive commodities from the POD.
            2. POD loaders would distribute the desired items into the appropriate vehicle.
    c. If the customer on the Flint Water System does not have their unique identifier information card with them, they may present any form of identification that lists the address for the individual.
        i. The POD worker would be able to manually input the address and search for the correct household that is on the Flint Water System.
    d. The database system is capable of monitoring abuse of the system.
    e. The database system would allow for real time data computation.
    f. The warehouse(s) would be able to monitor inventory of each POD.

7. Inventory tracked at the state warehouse(s)
    a. The state warehouse(s) would continue to track using existing inventory management tools.
        i. Incoming shipments will be recorded by the warehouse.
        ii. Outgoing shipments will be recorded by the warehouse.
            1. To the PODs
            2. To Rapid Response Teams
    b. Commodities given out to Flint Water System households will be recorded at the PODs (§ 6.b).
8. Transition from Flint Fire Station PODs
    a. Michigan National Guard (MING) will continue to staff the Flint Fire Station PODs until March 16.
        i. Starting Wednesday, February 24 nine local hires will be embedded with the MING to observe how to operate a POD.
            1. These nine local hires will become the Support Team Leaders for each POD.
            2. The Support Team Leaders will be in the fire station PODs until the time that the new PODs are established.
        ii. MING may be used at the new PODs as POD Loaders, Traffic Controllers if the current mission is extended.

<u>Rapid Response</u>

9. Rapid Response Team makeup
    a. Nine Rapid Response Teams would be staged at the state warehouse(s).
    b. Each Rapid Response Team would be comprised of (detailed description is in *Attachment C: Staffing/Equipment Needs: Rapid Response)*:
        i. Driver
        ii. Plumbing Apprentice
        iii. Direct Delivery Specialist
    c. Each Rapid Response Team would be assigned a Ward.
    d. Teams would operate off a set route within their Ward that is designed to maximize output with minimizing drive time.
    e. Rapid Response Teams would only be needed to deliver water to Access and Functional Needs households.
    f. 2-1-1 calls for assistance would be assigned to a Rapid Response Team based on the Ward of the calls origin and be placed in que for the team to respond to within 24 hours.
        i. These incoming requests will be worked into the route to not affect the momentum of the team.
    g. Rapid Response Teams would restock their vehicles at the state warehouse(s).
10. Access and Functional Needs (AFN) Populations

a. AFN populations will be receiving direct mailed water filtration systems and water filtration system replacement cartridges.
    i. United Parcel Service (UPS) donated the resources to ship these filters to the AFN households on the Flint Water System.
b. Water would be delivered to this population by the Rapid Response Teams.



Briggs, Brianna (MSP)

From: MSP-SEOCOPSC
Sent: Saturday, February 20, 2016 9:46 AM
To: Briggs, Brianna (MSP)
Cc: MSP-FOIAProject
Subject: RE: DRAFT: Long-Term Distribution Plan

Bri,

I think things look good...I noted we might want to ensure portable water coolers (to hold lunches, drinks, etc) and what about office supplies? Anything need to be listed for that? Will they utilize their own cell phones for communications (I may have missed something there)

From: Briggs, Brianna (MSP)
Sent: Friday, February 19, 2016 4:58 PM
To: Kelenske, Chris (MSP)
Cc: Eickholt, Jay (MSP); Katarsky, Anthony (MSP); MSP-SEOCOPSC
Subject: DRAFT: Long-Term Distribution Plan

Capt,

Attached is where we are as of 4:30 p.m. today.

I received a call today from the GST MI Works office reference the jobs program and hiring the staff next week to shadow the NG. I provided information based on discussions with NG staff in the SEOC. They are working to make this happen, but it may not be Wednesday. I will be attending the meeting in Flint on Monday regarding the jobs program and I hope to be able to have a better date on this. We may need to bring in another agency (Civil Service?) to assist with job descriptions, qualifications, and pay ranges.

We started on a timeline this afternoon, but it's still missing items. I have attached the draft. We will expand on this over the weekend/early next week.

DTMB is assisting with research for timelines and costs to implement a tracking mechanism for the commodities, as well as a direct delivery model for filters/cartridges.

MDOC has provided the staffing and equipment requirements for the two warehouses, and we're currently working them into the plan.

Lt. Roach is planning to work on site selection early next week. GIS is currently developing a rough list for her. FEMA GIS provided a map layer that GIS is working from.

FEMA provided a list of IS training courses that will be worked into the plan.

Let us know if you have any questions or concerns with anything.

Thanks,
Bri/Jay

Brianna Briggs

Departmental Analyst
Emergency Management
and Homeland Security Division
Michigan State Police

PLEASE NOTE: Effective **February 1, 2016**, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:
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Mailing Address:
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Site Liaison EOF Hotline	517-336-2698 517-336-2675	
State Health Physicist	517-336-2671	
Utility Liaison	517-336-2694	
National Weather Service	517-324-2344	
Federal Liaison	517-324-2315	federalseoc@michigan.gov
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State Director Administrative Support	517-324-2314	
Operations Section		
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Message Controller	517-336-2670	MSP-EOC-seocmsgc@michigan.gov
Message Recorder	517-336-2669	
Emergency Management Assistance Compact (EMAC)	517-333-4895 517-333-5007	Emac1@michigan.gov; emacdesk@michigan.gov
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Status Plotter		MSP-SEOCStatus@michigan.gov

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Radio Amateur Civil Emergency Service (RACES)	517-324-2381	Wc8eoc@michigan.gov
Military Auxiliary Radio Service (MARS)	517-336-3984	
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Other		
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Secretary of State	517-324-2340	MSP-EOC-mdstate@michigan.gov
State Fire Marshal	517-324-2350	firemarshalseoc@michigan.gov
State Police	517-324-2319 517-324-2318	MSP-EOC-mdsp@michigan.gov
Transportation	517-324-2310 517-324-2311	MSP-EOC-mdot@michigan.gov
Treasury	517-324-2343	MSP-EOC-mdtreas@michigan.gov
American Red Cross	517-324-2339	MSP-SEOC_ARC@michigan.gov

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Department of Energy (DOE) 24/7	202-586-8100	
EMHSD Satellite Phone Numbers (Use only when cell and landlines are not operational)		
Special Operations Division	254-240-1123	
EMHSD	254-377-9693	
EMHSD Capt. Kelenske	863-833-3411	
EMHSD/REP SEOC	011-88163-146-8684	
EMHSD/REP ASEOC/EMHSTC	011-88163-146-8640	
EMHSD/REP Operations Desk	011-88163-146-8115	
Fermi 2 Satellite Phone Numbers (Use only when cell and landlines are not operational)		
SAT 7 EOF Grab-N-Go	011-88162-246-4152	
SAT 8 EOF NRC Communicator	011-88162-246-4153	
SAT 9 EOF Communicator	011-88162-246-4154	
SAT 10 EOF RET Coordinator	011-88162-246-4155	
SAT 11 RET RET Team	011-88162-246-4156	
SAT 12 RET RET Team	011-88162-246-4157	

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Control Room Shift Manager	480-263-7631
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SAT 2 Palisades EOF	011-88164-149-4538
SAT 3 Palisades EOF	011-88164-149-4536
SAT 4 Palisades EOF	011-88164-149-4535
SAT 5 Palisades JIC	011-88164-149-4531
SAT 6 Palisades TSC	011-88164-149-4522
SAT 7 Palisades TSC	011-88164-149-4514
SAT 8 Palisades Control Room	011-88164-149-4513
SAT 9 Palisades Control Room	011-88164-149-4500
SAT 10 Palisades OSC	011-88164-148-6928
SAT 11 Palisades OSC	011-88164-148-6293
DC Cook Satellite Phone Numbers (Use only when cell and landlines are not operational)	
Control Room Shift Manager's Office	011-88162-243-7914
Operations Work Control SRO	011-88162-243-7913
Technical Support Center	011-88162-243-7929
OSC Onsite Response/Survey Teams	011-88162-243-7916
OSC Onsite Response/Survey Teams	011-88162-243-7924
OSC Offsite Survey Team #1	011-88162-243-7926
OSC Offsite Survey Team #2	011-88162-243-7927
Central Alarm Station	011-88162-243-7930
Secondary Alarm Station	011-88162-243-7931

SEOC Staff Phone & Email List

Roving Patrol	011-88162-243-7932
Field Monitoring Team Communicator	011-88162-243-7908
State of Michigan Communicator	011-88162-243-7911
Incident Command Post Liaison	011-88162-243-7910
Berrien County Emergency Operations Center	011-88162-243-7928
Lake Township Fire Department	011-88162-243-7940

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
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Third Alternate						
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Coordinator	Mr. Steve Betterly	Lansing	517.373.4089			betterlys@michigan.gov
First Alternate	Ms. Terri Simon	Lansing	517.373.4073			simonte@michigan.gov
Second Alternate	Mr. Scott Wamsley	Lansing	517.241.0624			wamsleys@michigan.gov
Public Information Officer	Ms. Jenifer Eisner		517.335.3464			eisnerj@michigan.gov
Agriculture & Rural Development						
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Coordinator	Mr. Brad Deacon	Lansing	517.284.5729			deaconb9@michigan.gov
Second Alternate	Mr. Byron Beerbower		517.284.5694			beerbowerb@michigan.gov
First Alternate	Ms. Deb Merrill		517.284.5730			merrilld@michigan.gov
Third Alternate	Ms. Kay Fritz		517.284.5731			fritzk@michigan.gov
Deputy Director	Mr. Gordon Wenk	Lansing	517.284.5717			wenkg@michigan.gov
Public Information Officer	Ms. Jennifer Holton	Lansing	517.284.5724			holtonj@michigan.gov
American Red Cross						
Third Alternate	Mr. Terry Chrivia		989.689.3999			chriviat@centurytel.net
Fourth Alternate	Mr. Ed Halcomb		269.327.2983			epoch13@att.net
Second Alternate	Ms. Joan Meinke		517.285.3230			joan.meinke2@redcross.org
Director	Mr. Joe Wainscott	Indianapolis				joe.wainscott@redcross.org

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Division Command	Mr. David Gutierrez		989.701.9053			david.gutierrez@redcross.org
Coordinator	Ms. Linda Dintenfass	Detroit				linda.dintenfass2@redcross.org
First Alternate	Mr. Paul Spata		517.332.7280			paul.spata@redcross.org
Regional Command	Mr. Ian Dyar		313.833.2652			ian.dyar@redcross.org
Public Information Officer	Mr. Perry Rech	Detroit	313.989.9008			perry.rech@redcross.org
Attorney General						
Director	Mr. Bill Schuette	Lansing	517.373.1113			schuetteB@michigan.gov
Coordinator	Mr. Peter Manning	Lansing	517.373.7540			manningp@michigan.gov
First Alternate	Mr. Ray Howd	Lansing	517.373.7700			howdR@michigan.gov
Second Alternate	Mr. Joe Potchen	Lansing	517.373.1160			potchenj@michigan.gov
Third Alternate	Ms. Carol Isaacs	Lansing	517.373.1115			isaacsc@michigan.gov
Public Information Officer 2	Ms. Andrea Bitely	Lansing	517.373.8060			bitelya@michigan.gov
Public Information Officer	Mr. Rusty Hills	Lansing	517.373.8060			hillsr@michigan.gov
Civil Rights						
Deputy Director	Ms. Colleen Pero	Lansing	517.335.5723			peroc2@michigan.gov
Director	Dr. Agustin Arbulu	Lansing	313.456.3843			arbulua@michigan.gov
Coordinator	Mr. Mark Bishop	Lansing	517.241.7909			bishopm3@michigan.gov
First Alternate	Mr. Dan Levy		313.456.3812			levyd@michigan.gov
Public Information Officer	Ms. Jacki Miller	Detroit	313.456.4694			millerj31@michigan.gov
Civil Service						
Director	Ms. Janine Winters	Lansing	517.241.3717			wintersj@michigan.gov
First Alternate	Ms. Keri Lardie		517.335.0309			lardiek@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Coordinator	Ms. Carol Vargovich	Lansing	517.373.3168			vargovichC@michigan.gov
Public Information Officer	Mr. Matt Fedorchuk	Lansing	517.241.9586			fedorchuckm@michigan.gov
Corrections						
Director	Ms. Heidi Washington	Lansing	517.241.7238			washingtonm6@michigan.gov
Coordinator	Mr. Brent Travelbee	Lansing	517.241.7640			travelbeeb@michigan.gov
First Alternative	Mr. Michael Farmer	Lansing	517.636.5753			farmemv@michigan.gov
Second Alternate	Mr. Todd Bechler	Lansing				bechlert@michigan.gov
Public Information Officer	*Mr. Chris Gautz*	Lansing	517.241.0363			gautzc@michigan.gov
Education						
Deputy Director	Ms. Susan Broman	Lansing	517.241.4370			bromans@michigan.gov
Deputy Director	Ms. Venessa Keesler	Lansing	517.241.1119			keeslerv@michigan.gov
Deputy Director	Ms. Norma Jean Sass	Lansing	517.241.8687			sassn@michigan.gov
Director	Mr. Brian Whiston	Lansing	517.241.0494			whistonb@michigan.gov
Coordinator	Mr. Louis Burgess	Lansing	517.335.3672			burgessL@michigan.gov
Second Alternate	Ms. Marla Moss	Lansing	517.373.2313			mossm1@michigan.gov
First Alternate	Mr. Kyle Guerrant	Lansing	517.335.0565			guerrantk@michigan.gov
Third Alternate	Ms. Aimee Alaniz	Lansing	517.373.8862			alaniza1@michigan.gov
Public Information Officer	Mr. Martin Ackley	Lansing	517.373.3148			ackleym@michigan.gov
Environmental Quality						
Deputy Director	Mr. Jim Sygo	Lansing	517.284.6711			sygoj@michigan.gov
Director	Mr. Dan Wyant	Lansing	517.284.6700			wyantd@michigan.gov
Coordinator	Chief Gary Hagler	Lansing	517.284.6714			haglerg@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
First Alternate	Sgt. Jennifer Wolf		517.284.6231			wolfJ1@michigan.gov
Second Alternate	Mr. Mitch Adelman		517.780.7852			adelmanm@michigan.gov
Third Alternate	Mr. Gerald Tiernan		586.753.3818			tiernang@michigan.gov
Public Information Officer	Mr. Brad Wurfel	Lansing	517.284.6713			wurfelb@michigan.gov
Executive Office						
Third Alternative	Mr. James Redford	Lansing	517.241.5630			redfordj@michigan.gov
Director	Gov. Rick Snyder	Lansing	517.373.3400			
Coordinator	Mr. Paul Smith	Lansing	517.241.5598			smithp29@michigan.gov
First Alternate	Mr. Travis Weber	Lansing	517.335.7864			webert7@michigan.gov
Second Alternate	Ms. Elizabeth Clement	Lansing	517.241.5601			clemente@michigan.gov
Deputy Press Secretary	Mr. Dave Murray	Lansing	517.335.6820			murrayd1@michigan.gov
Public Information Officer	Ms. Sara Wurfel	Lansing	517.335.1589			wurfels@michigan.gov
Health & Human Services						
Deputy Director	Mr. Tim Becker	Lansing	517.373.3626			beckert1@michigan.gov
First Alternate	Ms. Kathy Wahl		517.335.8489			wahlk@michigan.gov
Director	Mr. Nick Lyon	Lansing	517.335.0267			lyonn2@michigan.gov
Coordinator	Ms. Jennifer Lixey-Terrill	Lansing	517.335.0172			lixeyterrillj@michigan.gov
Coordinator	Mr. Richard Thelen	Lansing	517.335.0151			thelenR4@michigan.gov
First Alternate	Mr. Brian Wilson		517.241.9083			wilsonb3@michigan.gov
Second Alternate	Ms. Karen Krzanowski		517.241.0870			krzanowskik@michigan.gov
Third Alternate	Ms. Jody Lewis		517.335.4631			lewisj@michigan.gov
Public Information Officer	Ms. Jennifer Eisner	Lansing	517.241.2112			eisnerj@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Insurance & Financial Services						
Coordinator	Ms. Catherine Kirby	Lansing	517.284.8784			kirbyc@michigan.gov
Director	Mr. Patrick McPharlin	Lansing	517.284.8661			mcpharlinp@michigan.gov
Public Information Officer	Ms. Andrea Miller	Lansing	517.284.8668			millera16@michigan.gov
First Alternate	Ms. Teri Morante		517.284.8671			morantet@michigan.gov
Licensing & Regulatory Affairs						
Second Alternate	Mr. Tony Weber		517.241.2081			webert5@michigan.gov
Director	Mr. Mike Zimmer	Lansing	517.373.3286			zimmerm@michigan.gov
Coordinator	Ms. Karen Towne	Lansing	517.373.9495			townek2@michigan.gov
First Alternate	Ms. Alesha Gensler		517.335.3104			genslera1@michigan.gov
Third Alternate	Mr. Sean Haskin					haskins1@michigan.gov
Public Information Officer	Mr. Jason Moon	Lansing	517.241.9128			moonj@michigan.gov
Licensing & Regulatory Affairs - SFM						
First Alternate	Mr. Kevin Wieber		517.335.7260			wieberk@michigan.gov
Second Alternate	Ms. Mallory Charles Willis		517.335.3529			willism1@michigan.gov
Director-SFM-Acting	Mr. Mike DePrez	Lansing	517.335.3685			deprezm@michigan.gov
Coordinator - SFM	Mr. Mike DePrez	Lansing	517.335.3685			deprezm@michigan.gov
Michigan Association of Broadcaster						
First Alternate	Mr. Dan Kelley	Lansing				dkelley@michmab.com
Coordinator	Ms. Alisha Clack	Lansing	517.484.7444			clack@michmab.com
Michigan Supreme Court						
Second Alternate	Mr. Edward Zobeck		517.373.7481			zobeckce@courts.mi.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Coordinator	Mr. John Ort	Lansing	517.373.4427			ortj@courts.mi.gov
First Alternate	Mr. Dennis Mac Donell	Lansing	517.373.2199			macdonelld@courts.mi.gov
Third Alternate	Hon. Robert Young, Jr.	Lansing	313.972.3250			
Public Information Officer	Mr. John Nevin	Lansing	517.373.0129			nevinj@courts.mi.gov
Military & Veterans Affairs						
Second Alternate	LTC Raymond Stemitz		517.481.8375			raymond.j.stemitz.mil@mail.mil
Director	LTC Ryan Connelly	Lansing	517.481.8162			ryan.e.connelly.mil@mail.mil
Coordinator	LTC Chad Randall	Lansing	517.899.3342			chad.d.randall.mil@mail.mil
First Alternate	MSG Billy Beliew		517.481.7436			billy.g.beliew.mil@mail.mil
Public Information Officer	LTC William Humes	Lansing	517.481.8140			william.r.humes2.mil@mail.mil
National Weather Service						
Coordinator	Mr. James Maczko	Grand Rapids	616.949.5150			james.maczko@noaa.gov
First Alternate	Mr. Richard Pollman	White Lake	248.625.4249			richard.pollman@noaa.gov
Natural Resources						
Deputy Director	Mr. Mark Hoffman	Lansing	517.284.5810			hoffmanm@michigan.gov
Deputy Director	Mr. Bill Moritz	Lansing	517.284.5810			mortizw@michigan.gov
Director	Mr. Keith Creagh	Lansing	517.284.6367			creaghk@michigan.gov
Coordinator	Chief Gary Hagler	Lansing	517.284.6714			haglerg@michigan.gov
Second Alternate	Mr. Steve Burton		517.284.5993			burtons1@michigan.gov
Third Alternate	Sgt. John Meka		517.284.6499			mekaj@michigan.gov
First Alternate	Sgt. Jennifer Wolf		517.284.6231			wolfj1@michigan.gov
Public Information Officer	Mr. Ed Golder	Lansing	517.284.6241			goldere@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
RACES						
Director	Mr. Larry Camp		517.278.0406			wb8r@arr.net
Coordinator	Mr. John McDonough	Midland	989.631.0178			wb8rcr@arrl.net
First Alternate	Dr. Dennis Klipa		989.636.7704			klipad@charter.net
Second Alternate	Mr. Robert Berger		517.882.0370			k8rdn@arrl.net
Third Alternate	Mr. John Hutcheson					hutchesonjohn@att.net
Public Information Officer	Mr. Patrick Mullet	Shepherd	989.828.6557			kc8rtw@arrl.net
State						
Director	Ms. Ruth Johnson	Lansing	517.241.0108			johnsonr43@michigan.gov
Coordinator	Mr. William Badgero	Lansing	517.241.4228			badgerow@michigan.gov
First Alternate	Mr. Kevin Lienhart		517.373.2572			lienhartk1@michigan.gov
Second Alternate	Mr. Mike Senyko		517.335.2436			senykom@michigan.gov
Public Information Officer	Ms. Gisgle Gendreau	Lansing	517.373.2520			gendreaug@michigan.gov
State Police						
Director	Col. Kriste Kibbey Etue	Lansing	517.241.0428			etuek@michigan.gov
First Alternate	Insp. Matt Bolger	Lansing	517.241.2401			bolgerm@michigan.gov
Coordinator	Capt. Dave Kelly	Lansing	517.241.3275			kellyd@michigan.gov
Second Alternate	F/Lt. Chris Bush	Lansing	517.335.9873			bushc3@michigan.gov
Third Alternate	Lt. Therese Cremonte	Lansing	517.322.1900			cremontet@michigan.gov
Public Information Officer	Ms. Shanon Banner	Lansing	517.241.0955			banners@michigan.gov
Public Information Officer 2	Ms. Tiffany Brown	Lansing	517.241.0970			brownt22@michigan.gov
Talent & Economic Development						

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Second Alternate	Mr. Bob Schaar		517.241.0543			schaarb@michigan.org
Director	Mr. Steven Arwood	Lansing	517.241.1400			arwoods1@michigan.gov
Coordinator	Ms. Lynne Feldpausch	Lansing	517.335.0587			feldpauschL@michigan.org
First Alternate	Ms. Teri Martin		517.241.2190			martint19@michigan.org
Public Information Officer	Ms. Melanie Brown	Lansing	517.335.9602			brownm45@michigan.gov
Technology, Management & Budget						
Second Alternate	Mr. Rich Reasner	Lansing	517.241.4090			reasnerr@michigan.gov
Deputy Director	Mr. Brom Stibitz	Lansing	517.335.2664			stibitzb@michigan.gov
Director	Mr. David Behen	Lansing	517.241.6230			behend@michigan.gov
Coordinator	Ms. Jeanette Doll	Lansing	517.373.2231			dollJ@michigan.gov
First Alternate	Mr. Ryan McKee	Lansing	517.241.3356			mckeer1@michigan.gov
Third Alternate	Mr. Rock Rakowski	Lansing	517.373.8059			rakowskij@michigan.gov
Fourth Alternate	Mr. Jeff Pratt	Lansing	517.241.4391			prattJ@michigan.gov
Public Information Officer	Mr. Caleb Buhs	Lansing	517.241.7422			buhsc@michigan.gov
Transportation						
Deputy Director	Ms. Laura Mester	Lansing	517373.1038			mesterl@michigan.gov
Deputy Director	Mr. Mark Van Port Fleet	Lansing	517.335.1048			vanportfleetm@michigan.gov
Director	Mr. Kirk Steudle	Lansing	517.373.0718			steudlek@michigan.gov
Coordinator	Ms. Eileen Phifer	Lansing	517.373.1898			phifere@michigan.gov
First Alternate	Ms. Connie Vallier		517.241.2877			vallierc@michigan.gov
Second Alternate	Mr. Hal Zweng		517.335.2171			zwengh@michigan.gov
Third Alternate	Mr. Mark Van Port Fleet		517.335.1048			vanportfleetm@michigan.gov

Department/Contact	Name	City	Office Number	Pager Number	Cell Number	EMail
Public Information Officer	Mr. Jeff Cranson	Lansing	517.335.5014			cransonj@michigan.gov
Treasury						
Director	Mr. Nick Khouri	Lansing	517.373.3223			khourin@michigan.gov
Coordinator	Ms. Ann Luepnitz	Lansing	517.636.5335			luepnitza@michigan.gov
First Alternate	Mr. Jacob Poynter	Lansing	517.241.3824			poynterj@michigan.gov
Second Alternate	Mr. Bruce Hanses	Dimondale	517.636.5434			hansesb@michigan.gov
Public Information Officer 2	Mr. Jeremy Sampson	Lansing	517.241.2623			sampsonj@michigan.gov
Public Information Officer	Mr. Terry Stanton	Lansing	517.335.2167			stantont@michigan.gov

TUESDAY, FEB 9

Team 1

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
7:00am				S (MDEQ)		
10:00 AM				FG (Walk-in)		
11:00 AM				FG (Walk-in)		
4:30 PM				S (VT)		

Team 2

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
7:00 AM		Richard Sample		S	Only 3 people at home Must wear caps and IDs Must call 5 minutes before appointment	
10:00 AM	1			RASH		Yes
2:00 PM	1			RASH		Yes

Team 3

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
10:00 AM				S (VT)	May need to take *Dianne Russell as CIC*	
12:30 PM				FG (Walk-in)	Call Monday to remind	
2:30 PM				S (MDEQ)		

STRIKE TEAM

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?

SUNDAY, FEB 07, 2016

Team 1

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
8:00 AM				S	Use side door	
3:00 PM				S	Rescheduled from yesterday	

Team 2

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
9:00 AM				FG (Walk-In)		

Team 3

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
12:00 PM				FG (Walk-In)	Filters don't fit faucet Do we have other filters	

STRIKE TEAM

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
2:00 PM				FG (Rash)	Americorps Students Complaining of rash	Mark will come 2 samples in 2 rooms

WED, FEB 10

Team 1

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
9:00 AM				S (MDEQ)	CIC: Mike	
11:30 AM				S	Also Test Bathroom CIC: Cisco	
1:00 PM				S	CIC: Janet	

Team 2

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
8:00 AM				S	Call night before to remind. CIC Cisco	
12:00 PM				S	CIC: Charles	
4:0				S (VT)	Gave her flushing instructions. CIC: Mike	

Team 3

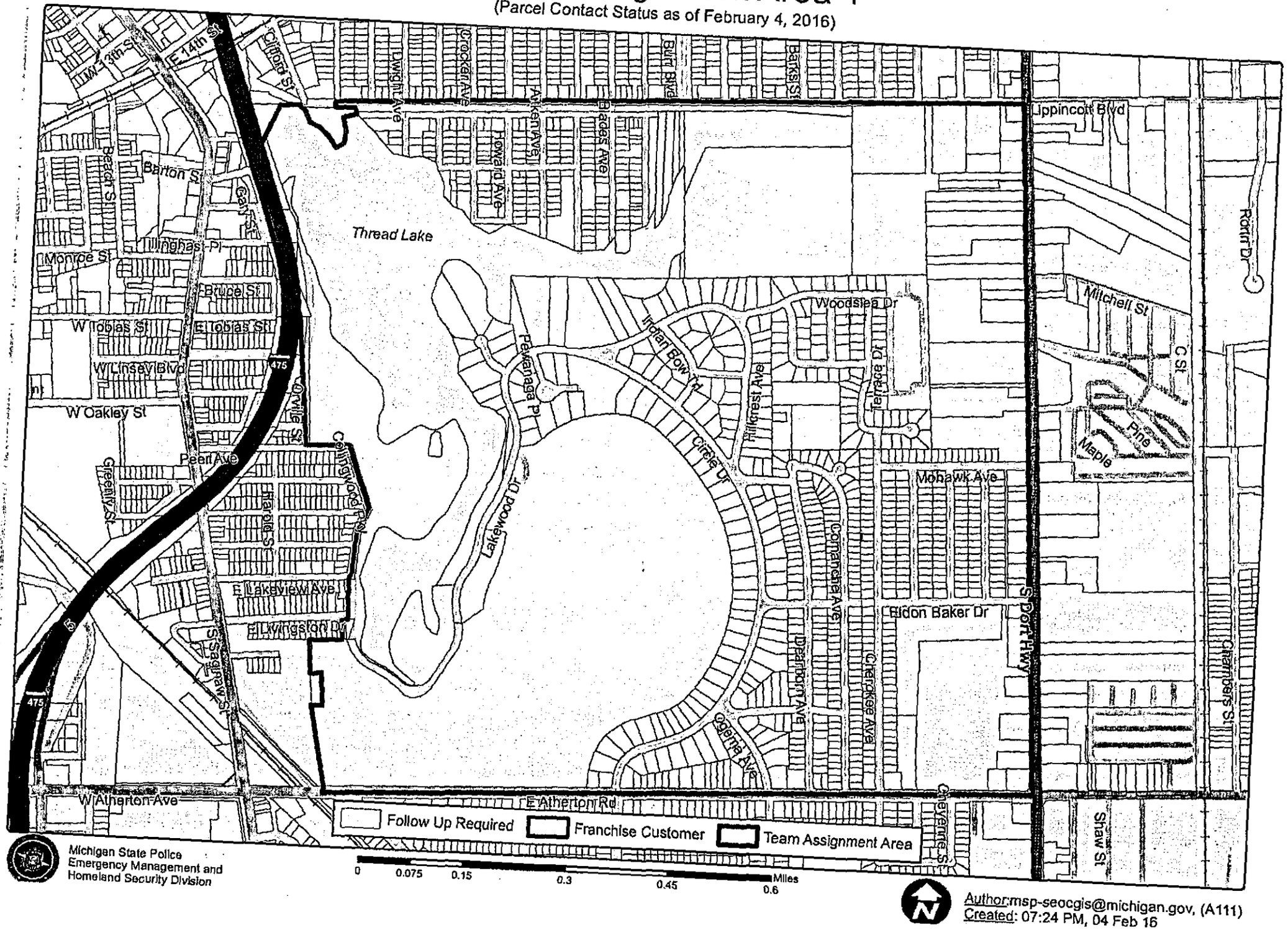
Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?
7:00 AM				S (VT)	CIC: Charles	
9:00 AM				S	CIC: Janet	
11:00 AM				S	CIC: Janet	

STRIKE TEAM

Time	Address	Name	Phone	Sample Type	Additional Info	Health Questions?

Team Assignment Area 1

(Parcel Contact Status as of February 4, 2016)

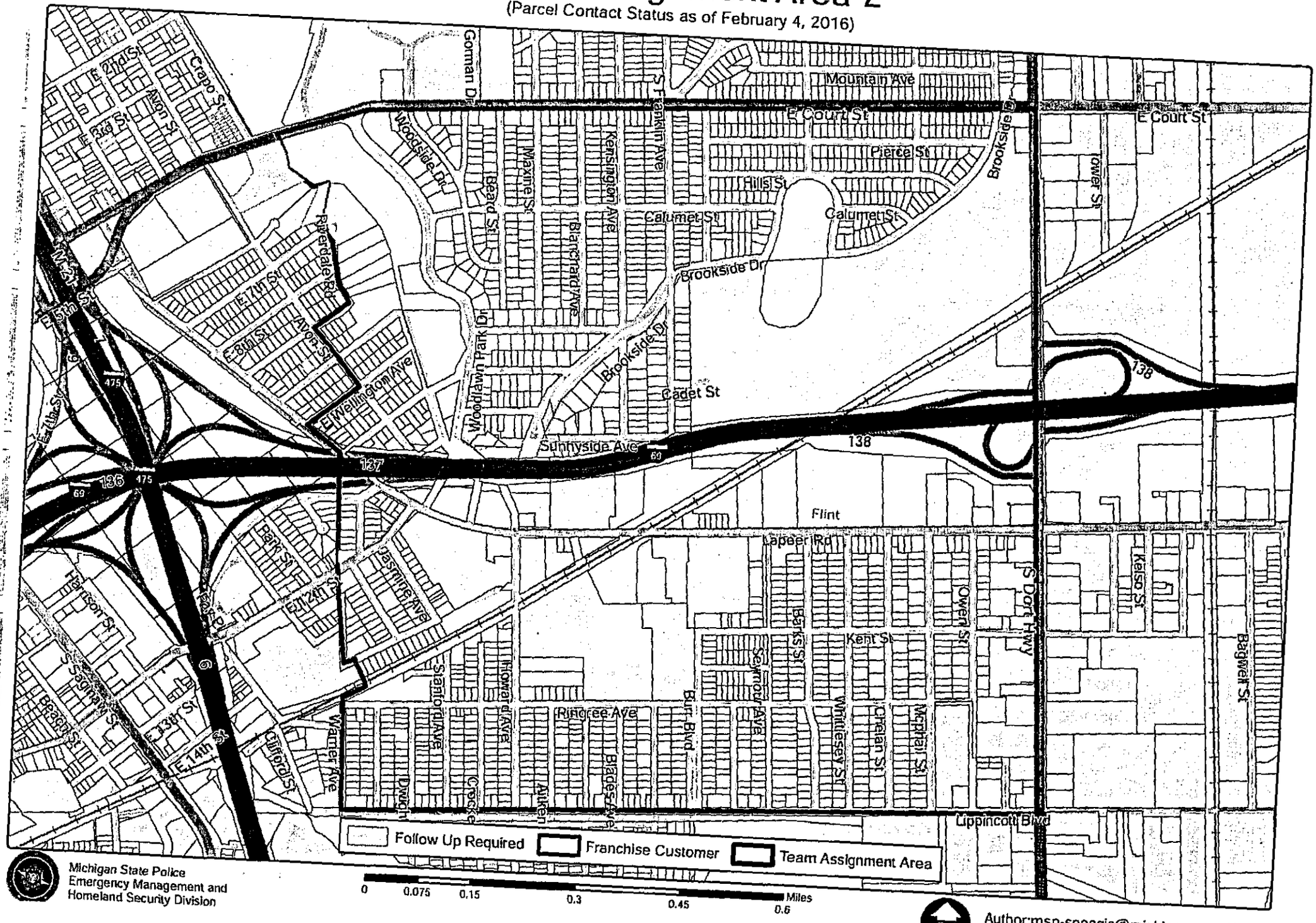


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 2

(Parcel Contact Status as of February 4, 2016)



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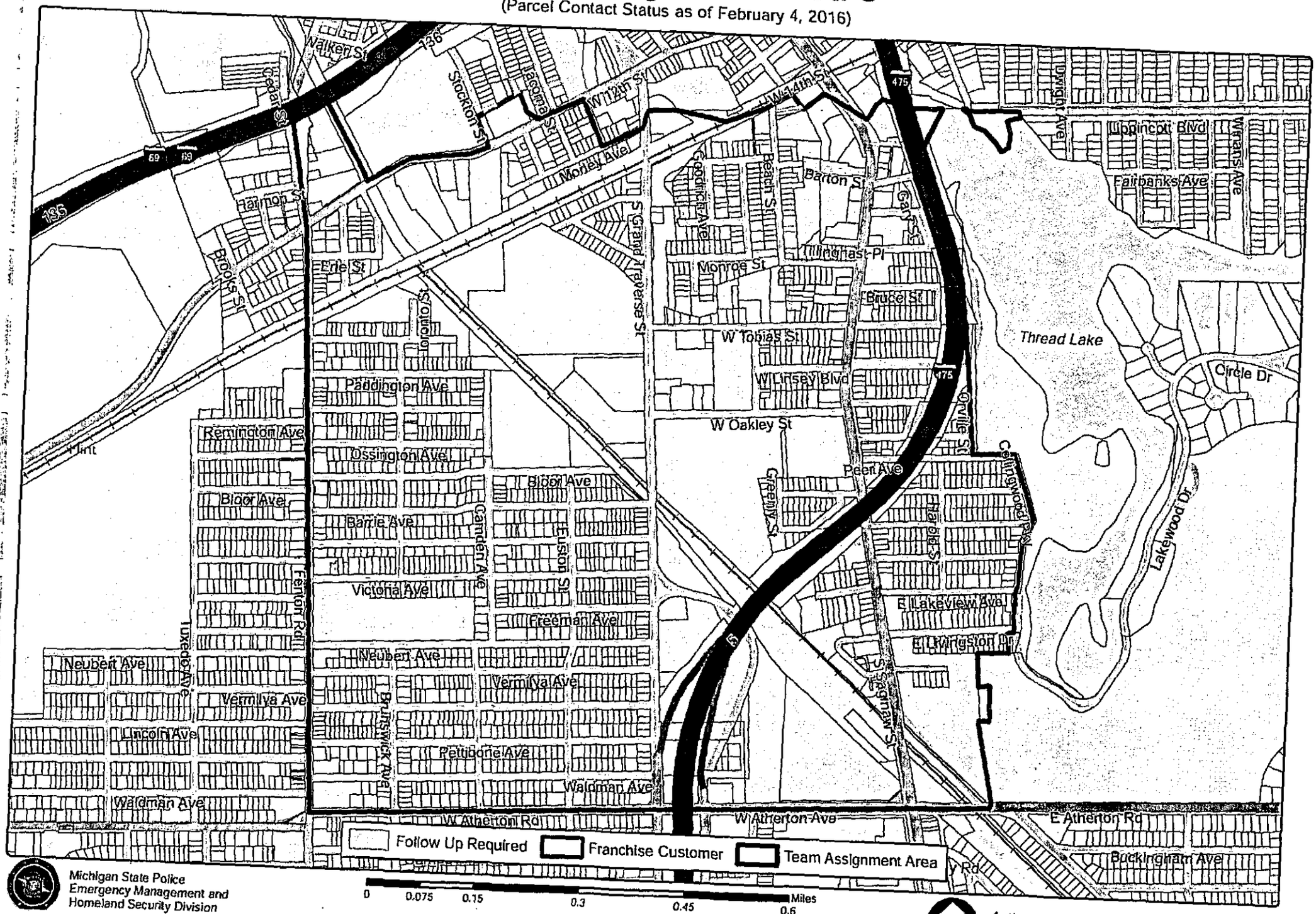
Team Assignment Area 3

(Parcel Contact Status as of February 4, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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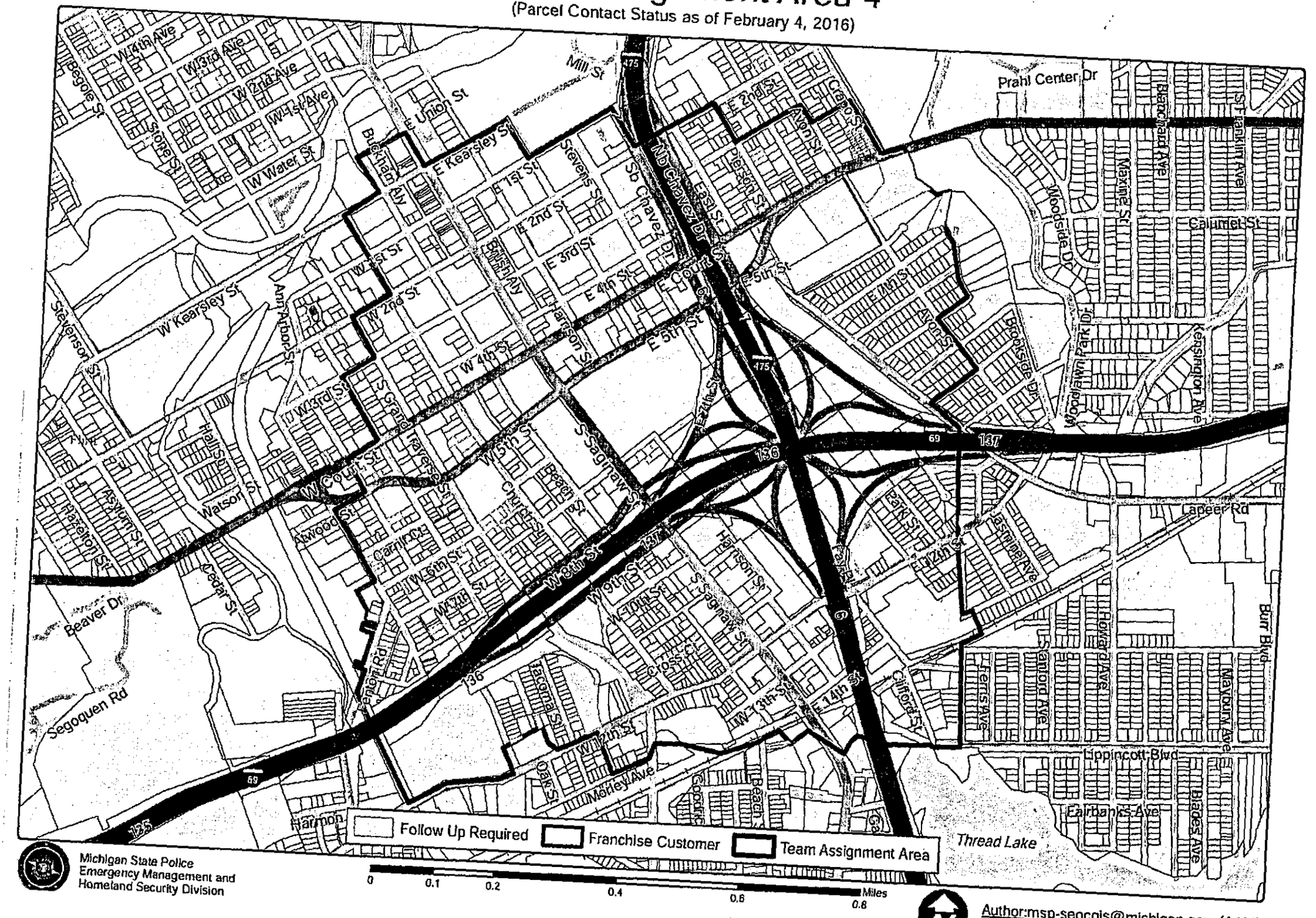
Team Assignment Area 4

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 5

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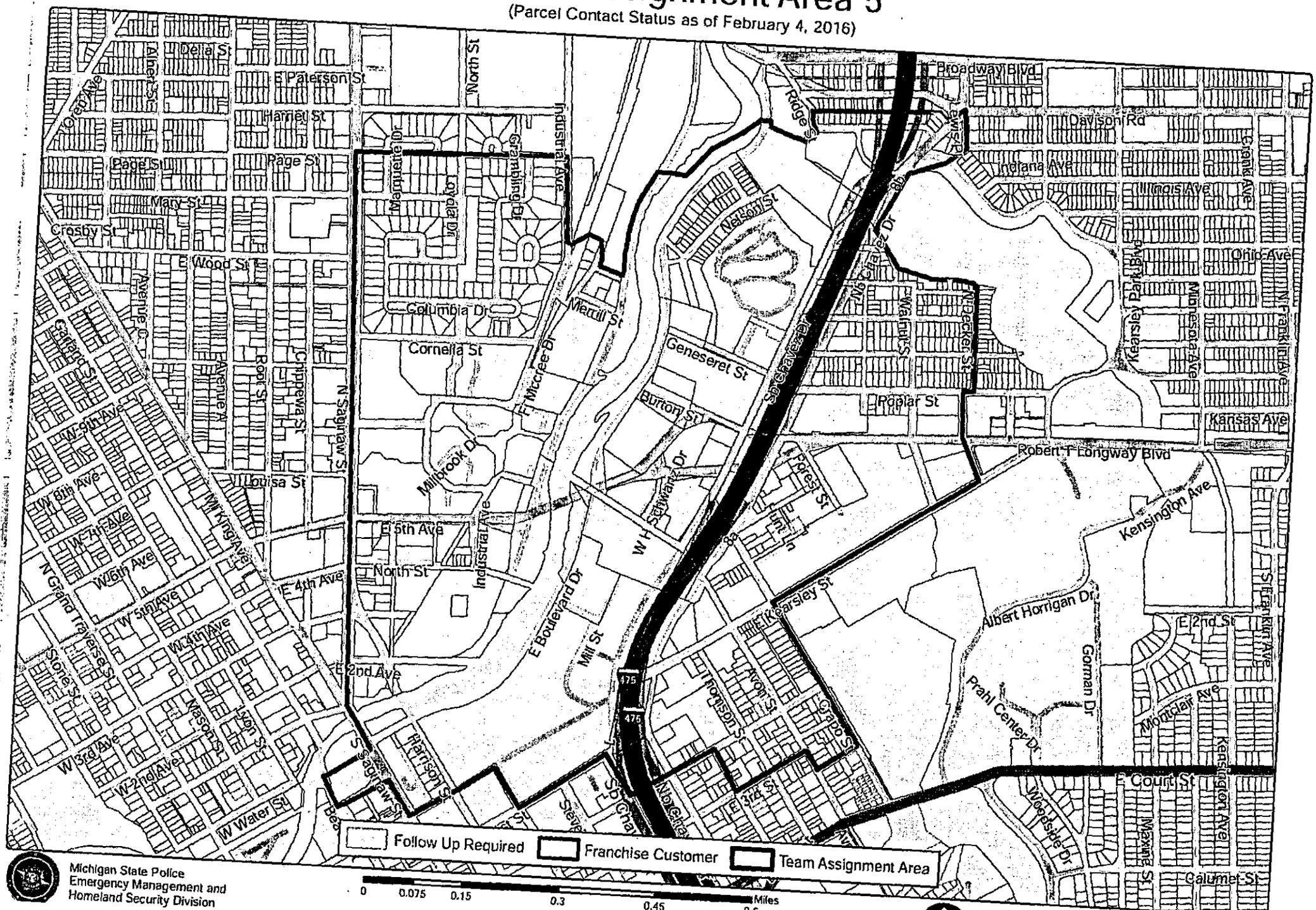
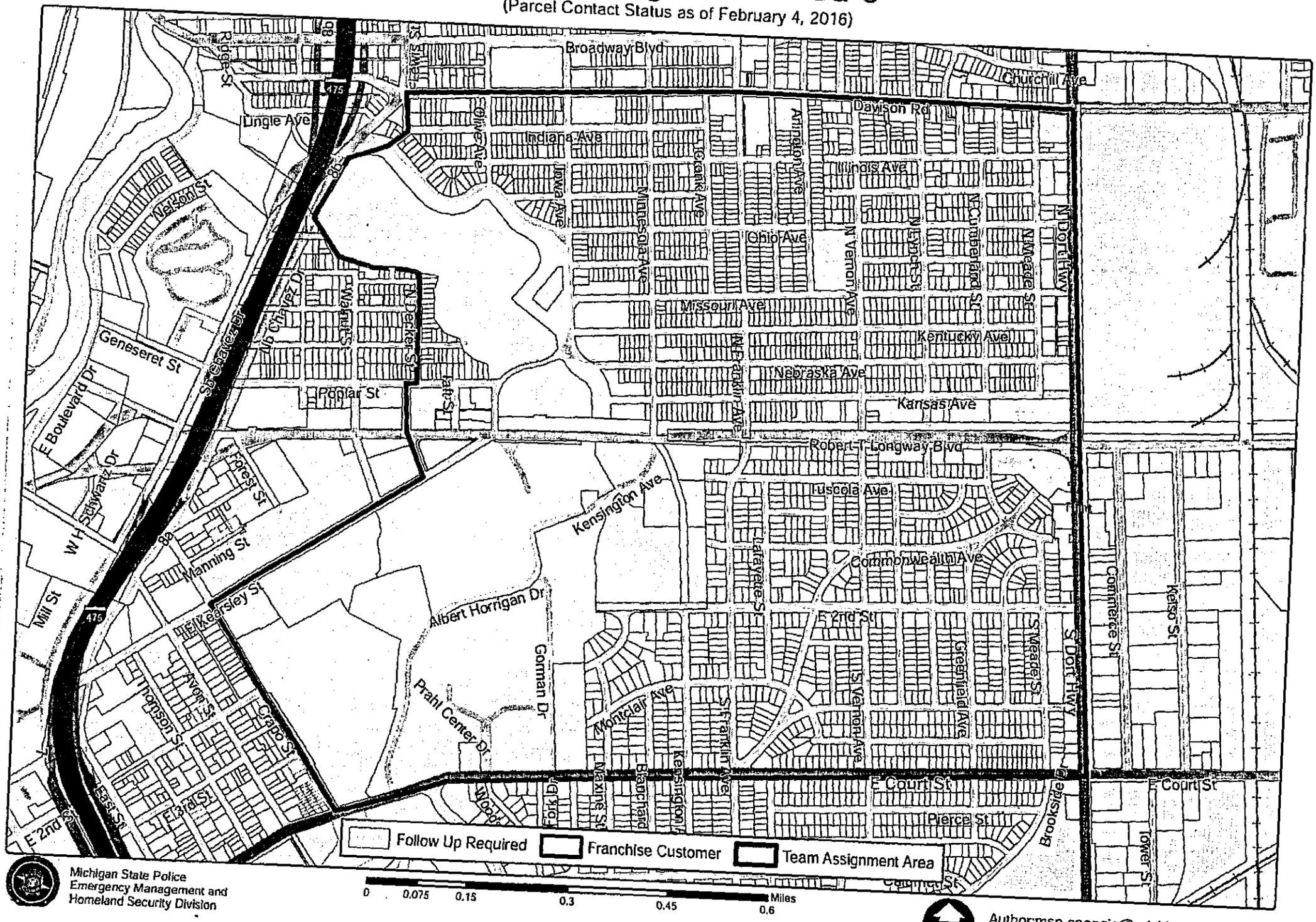


Team Assignment Area 6

(Parcel Contact Status as of February 4, 2016)



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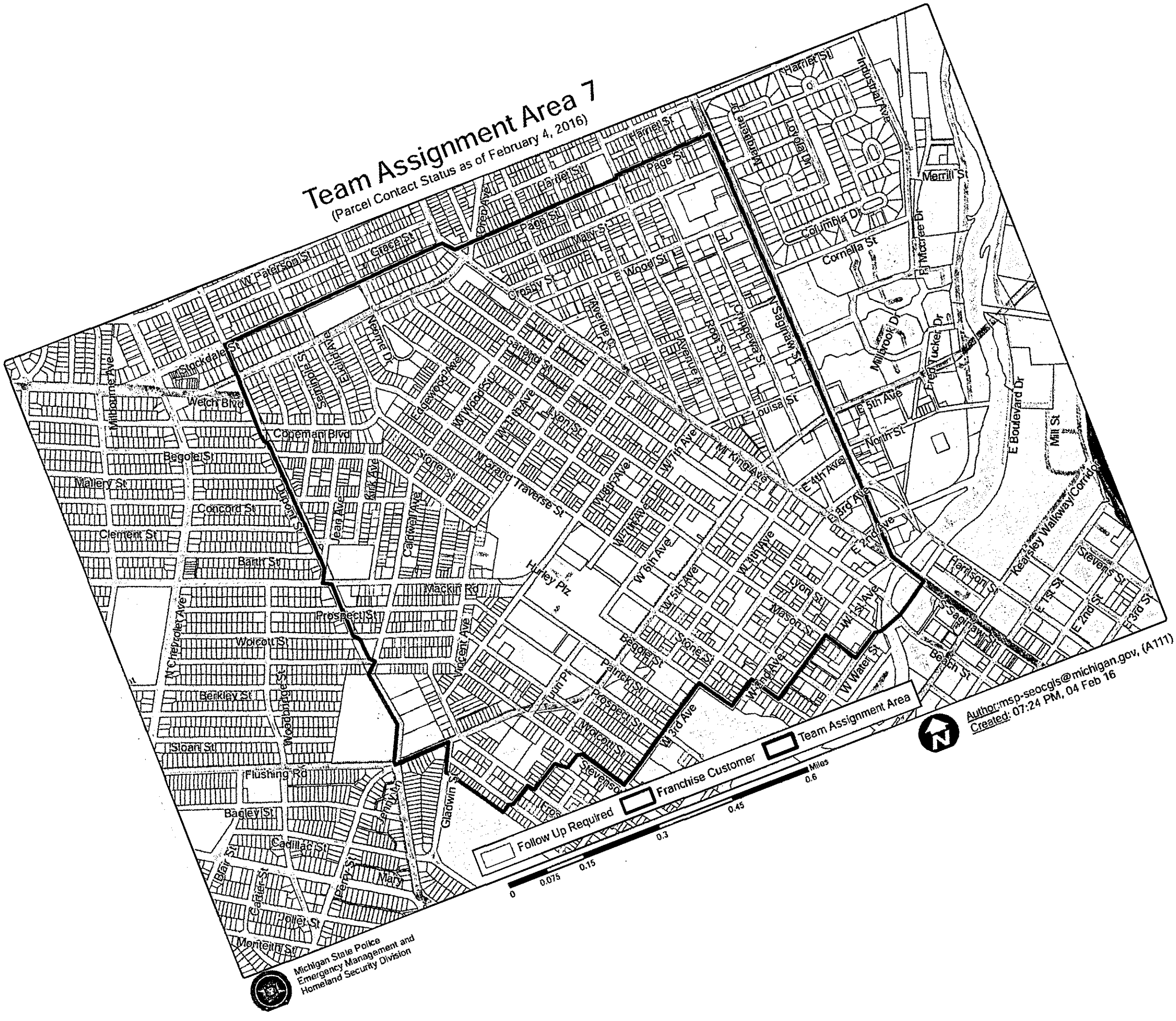
Team Assignment Area 7

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 8

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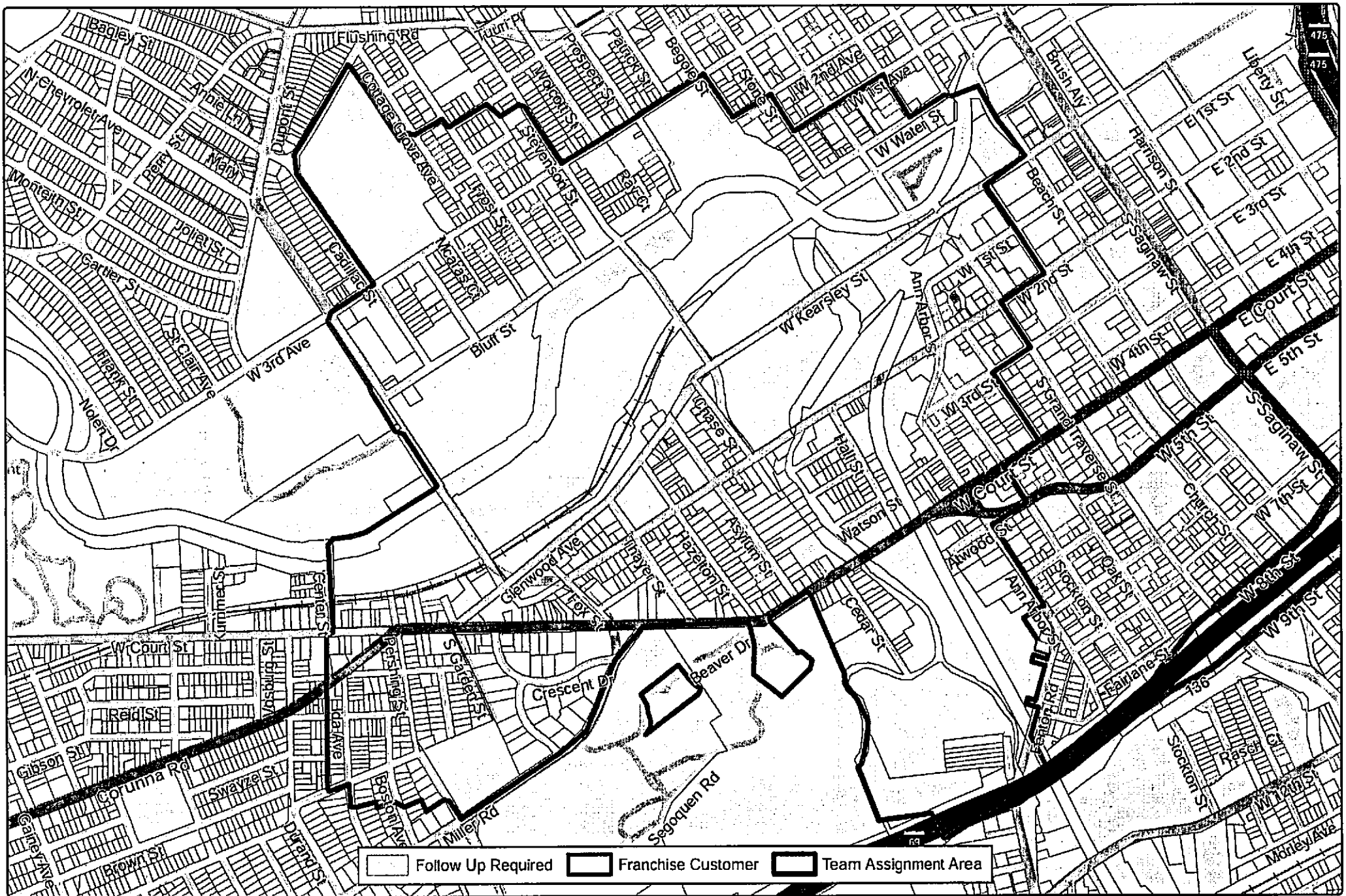
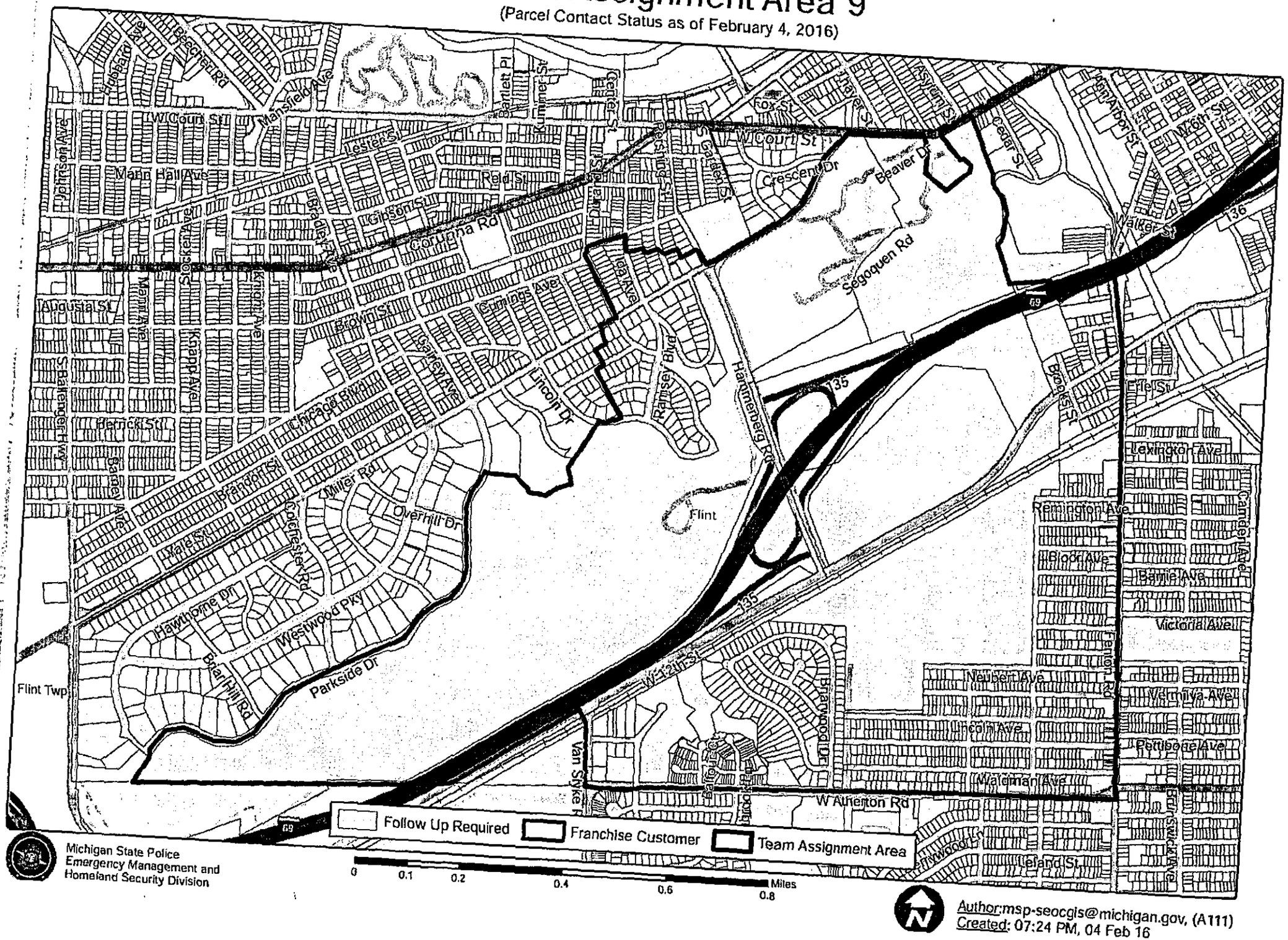


Team Assignment Area 9

(Parcel Contact Status as of February 4, 2016)



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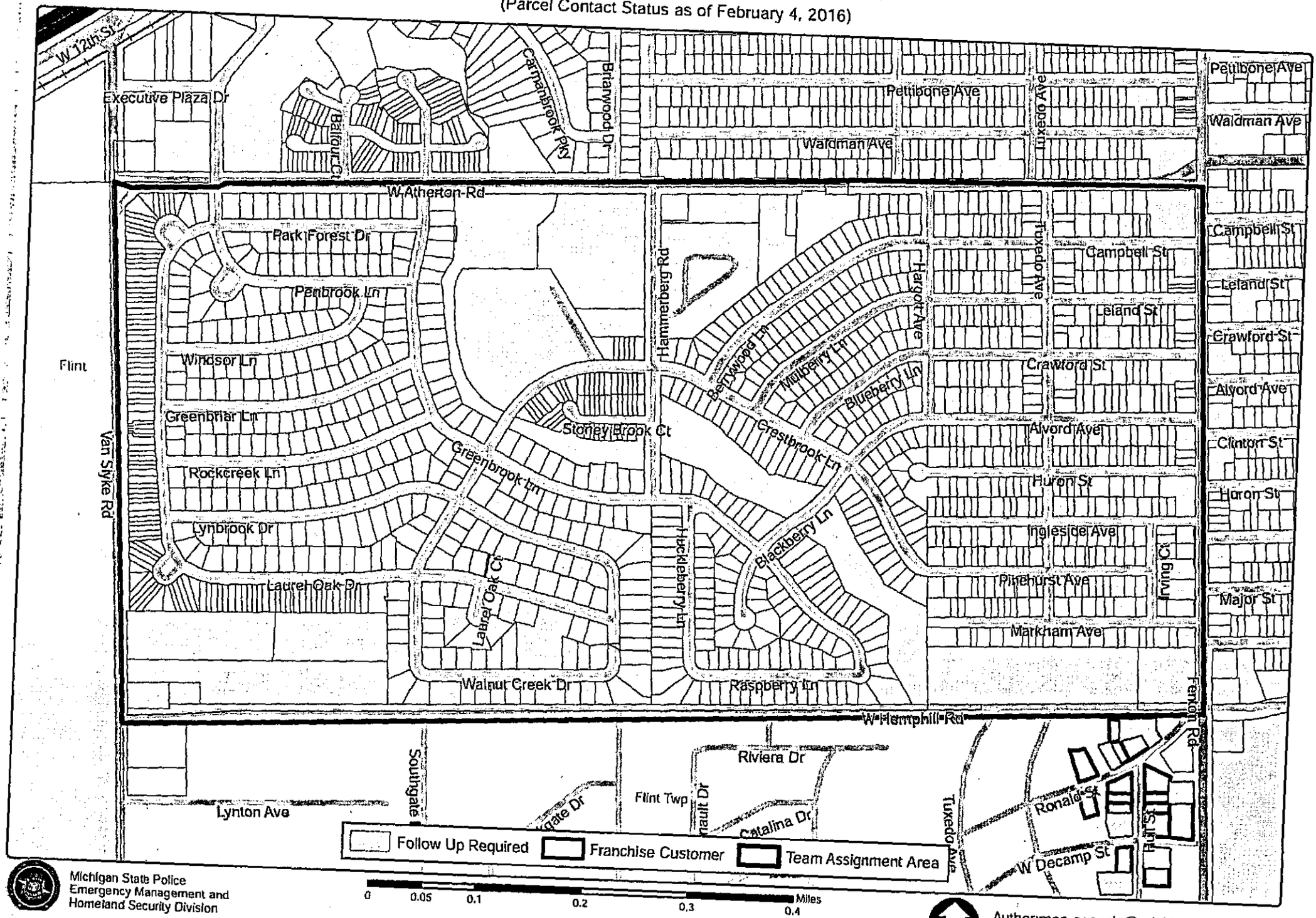
Team Assignment Area 10

(Parcel Contact Status as of February 4, 2016)



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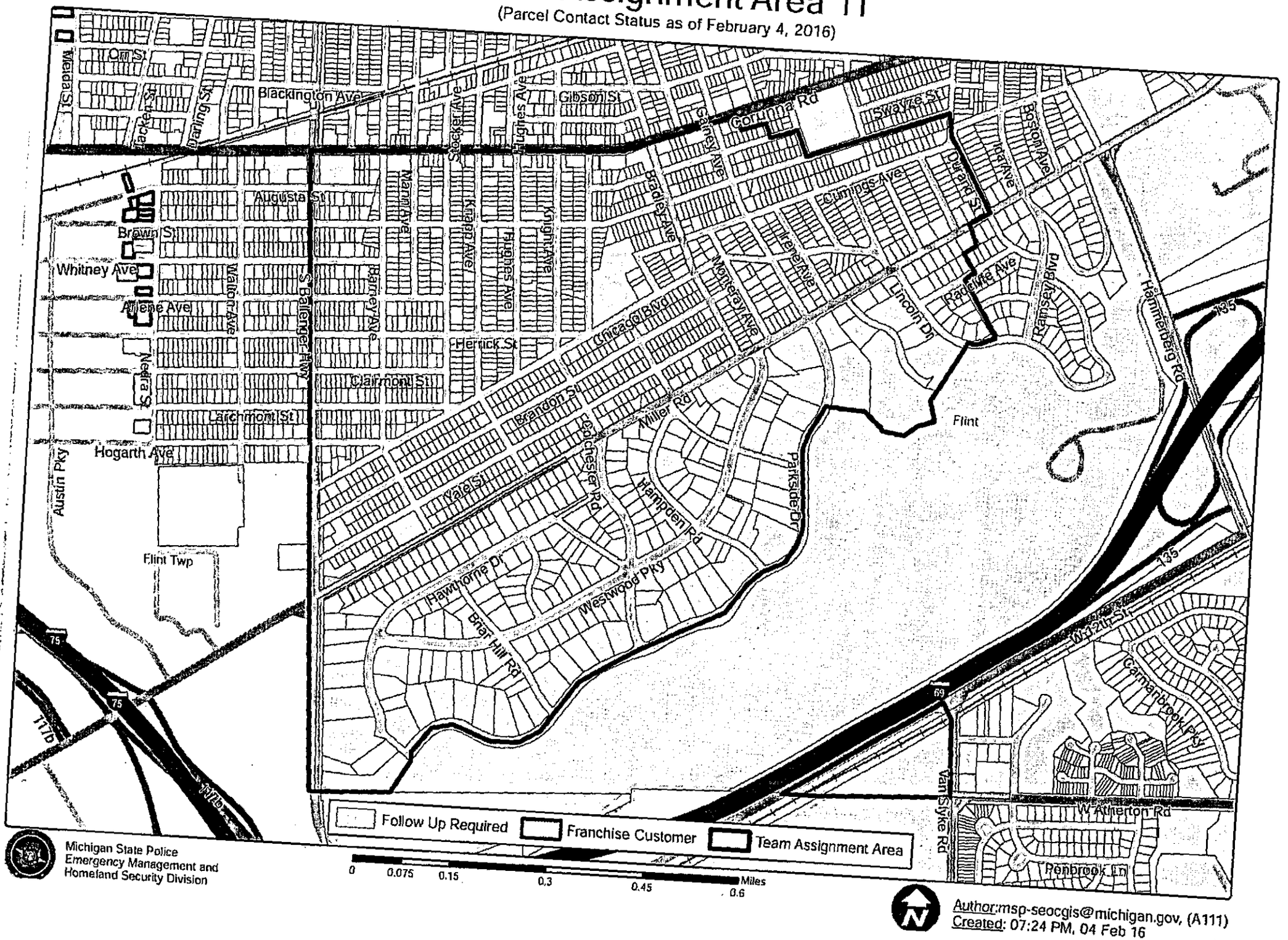
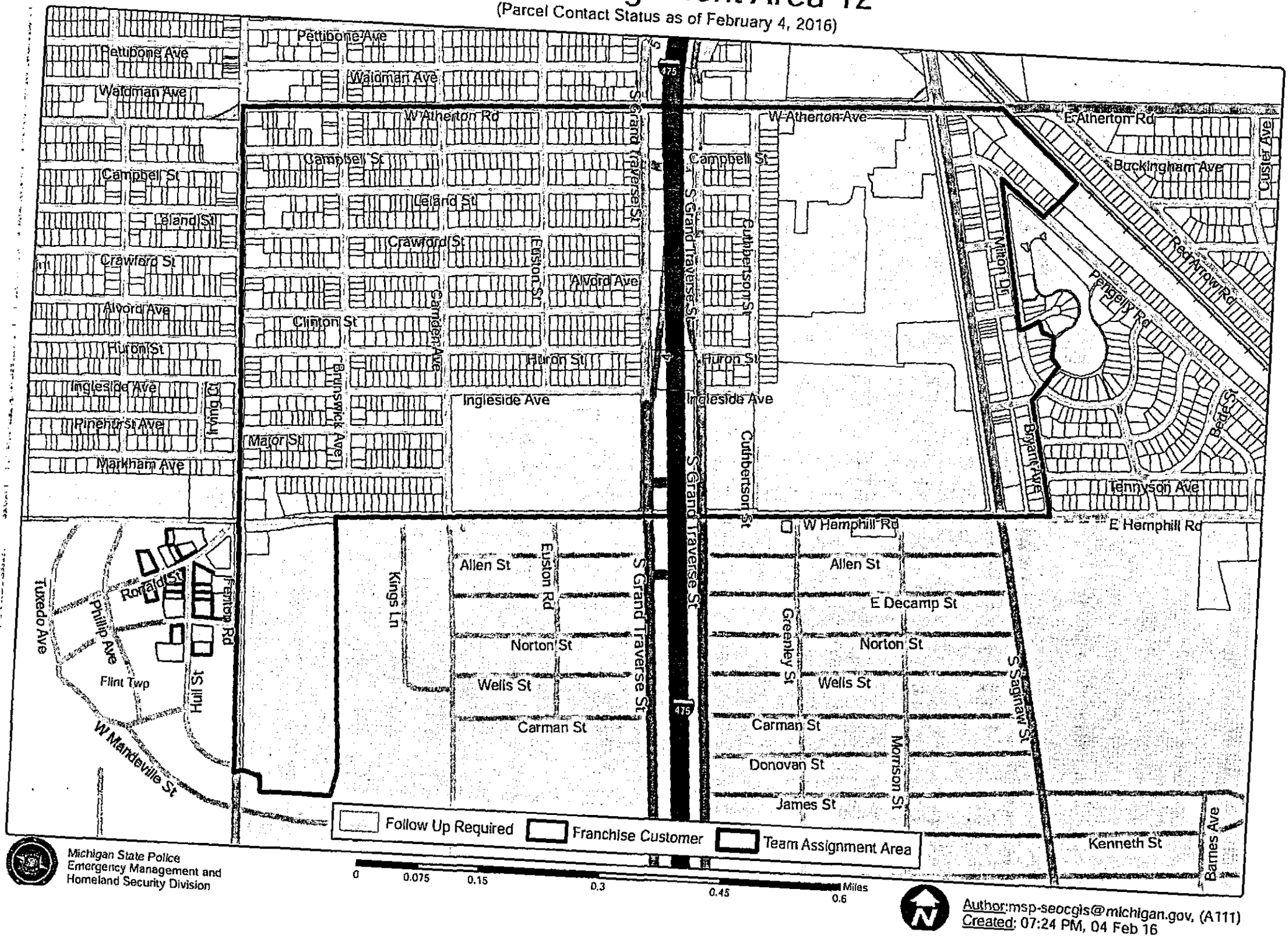
Team Assignment Area 11

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 12

(Parcel Contact Status as of February 4, 2016)



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Homeland Security Division

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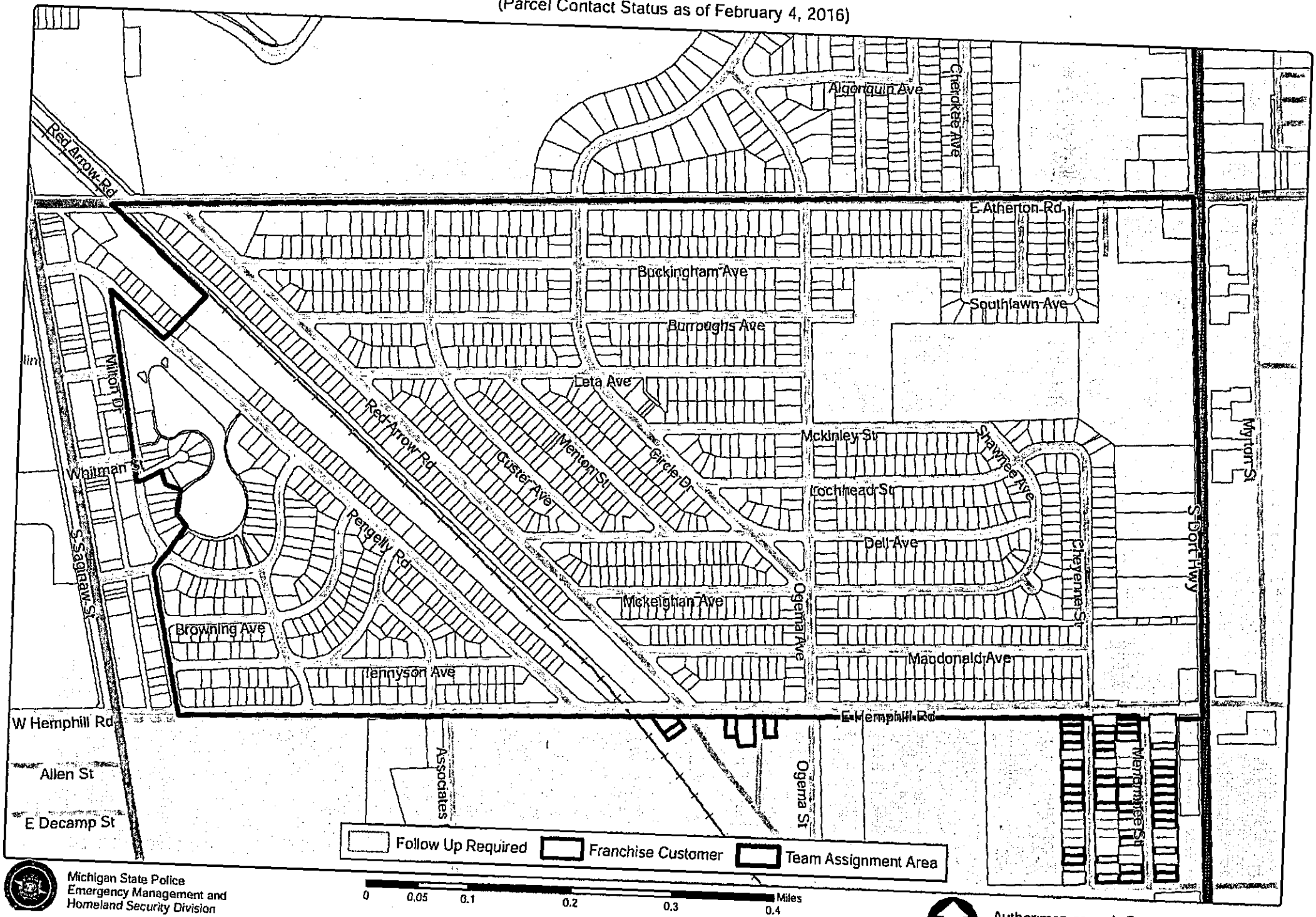
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 13

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
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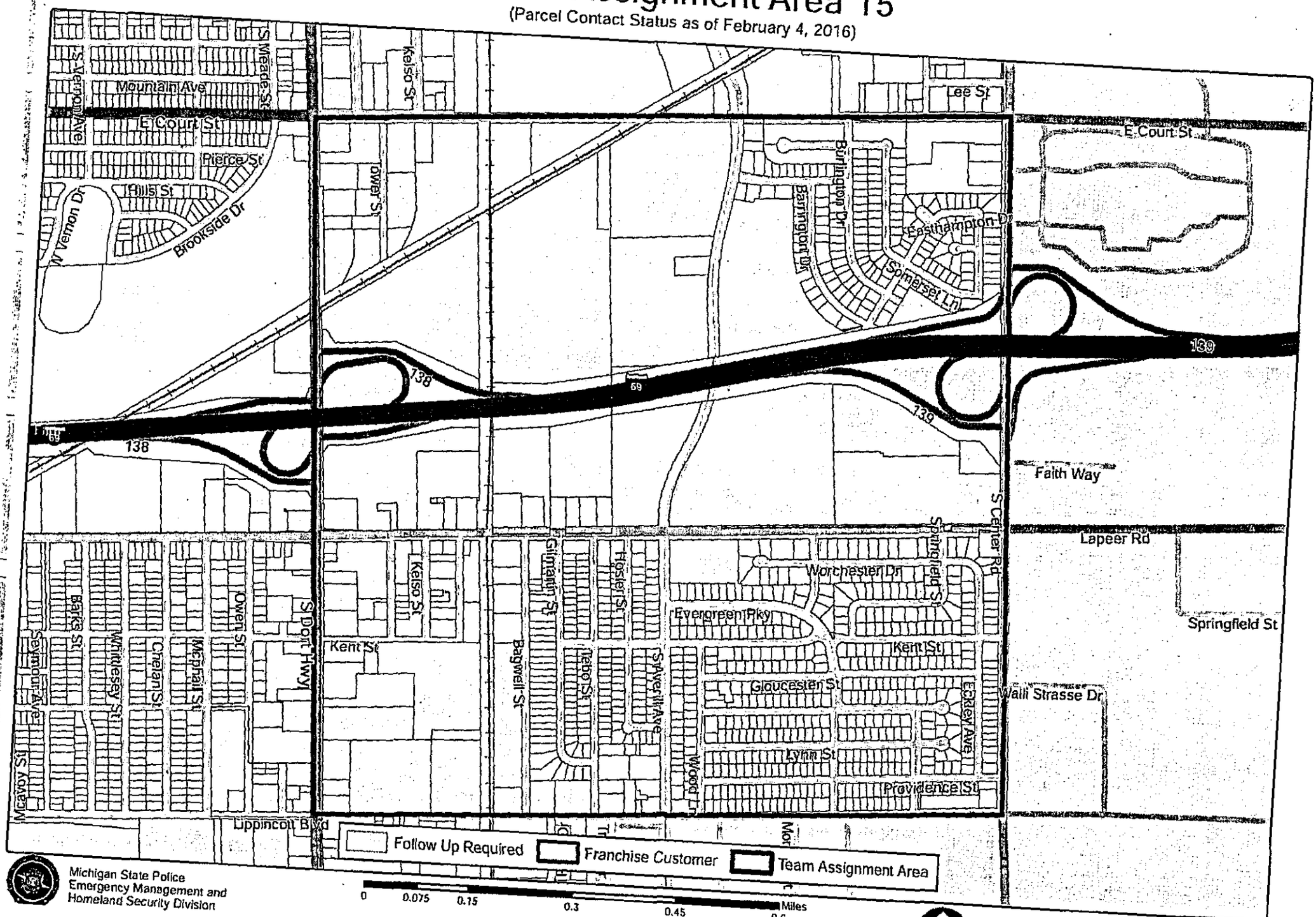
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 15

(Parcel Contact Status as of February 4, 2016)

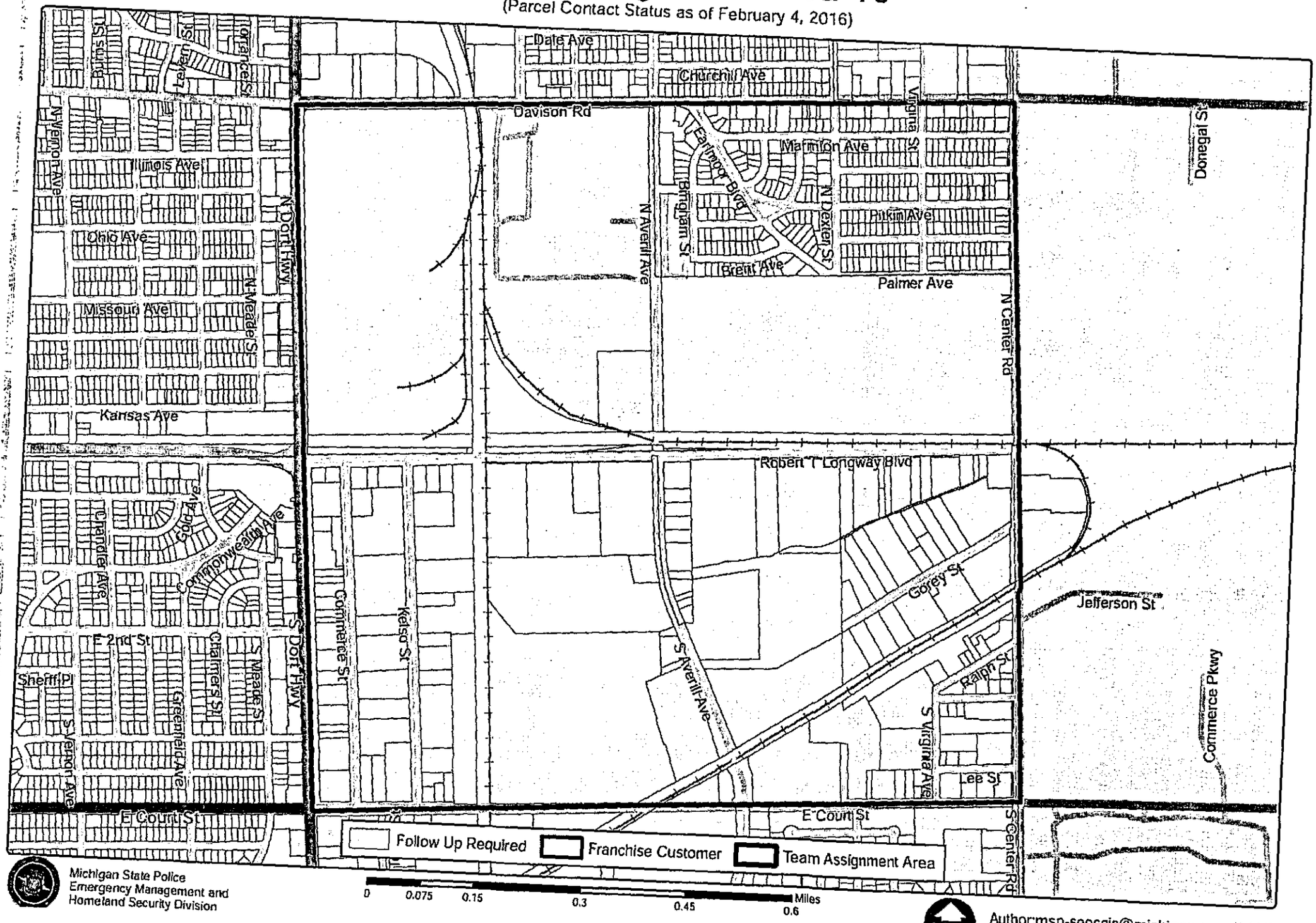


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 16

(Parcel Contact Status as of February 4, 2016)

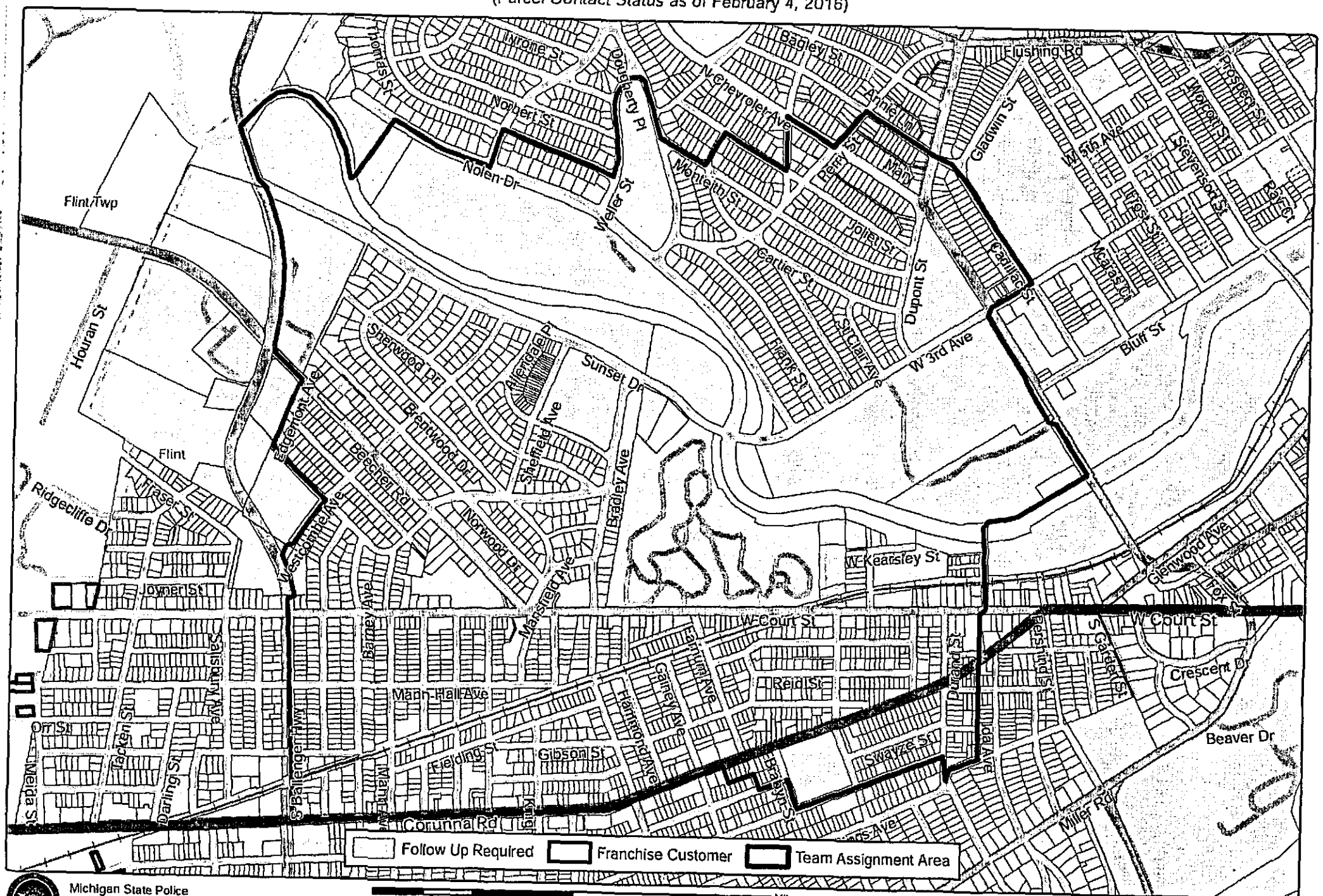


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 17

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 18

(Parcel Contact Status as of February 4, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 19

(Parcel Contact Status as of February 4, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

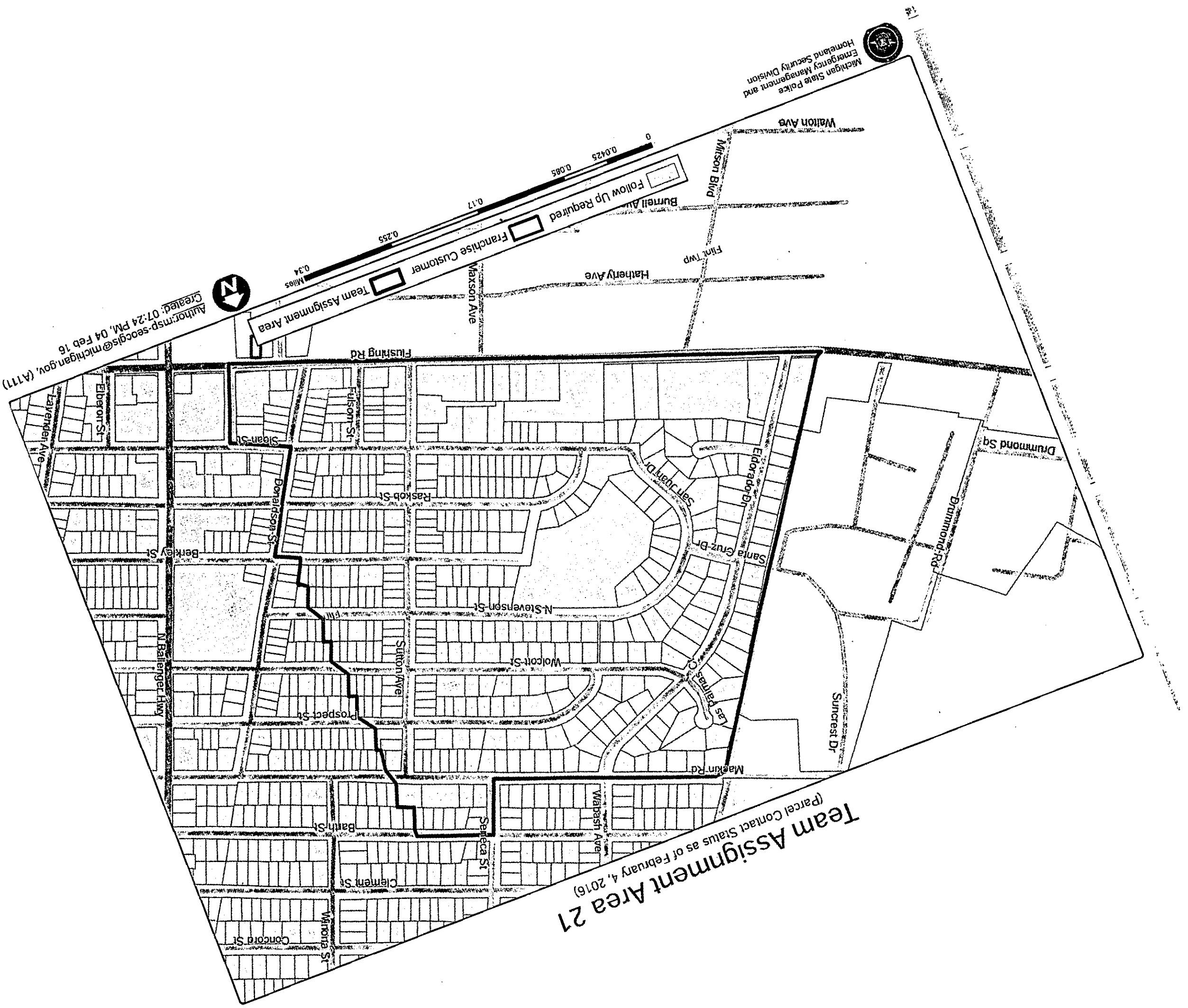
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 20

(Parcel Contact Status as of February 4, 2016)

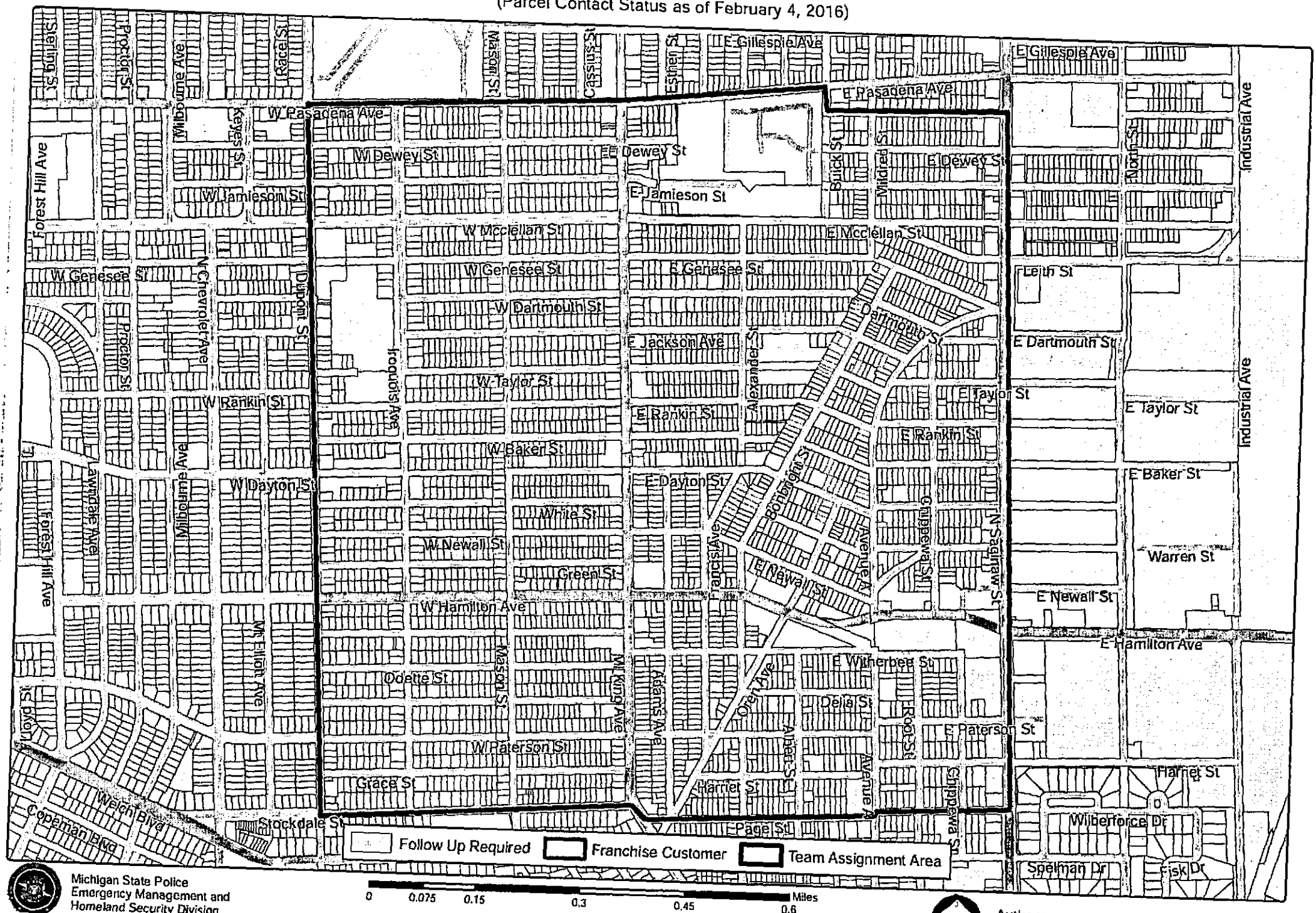
Team Assignment Area 21

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 22

(Parcel Contact Status as of February 4, 2016)

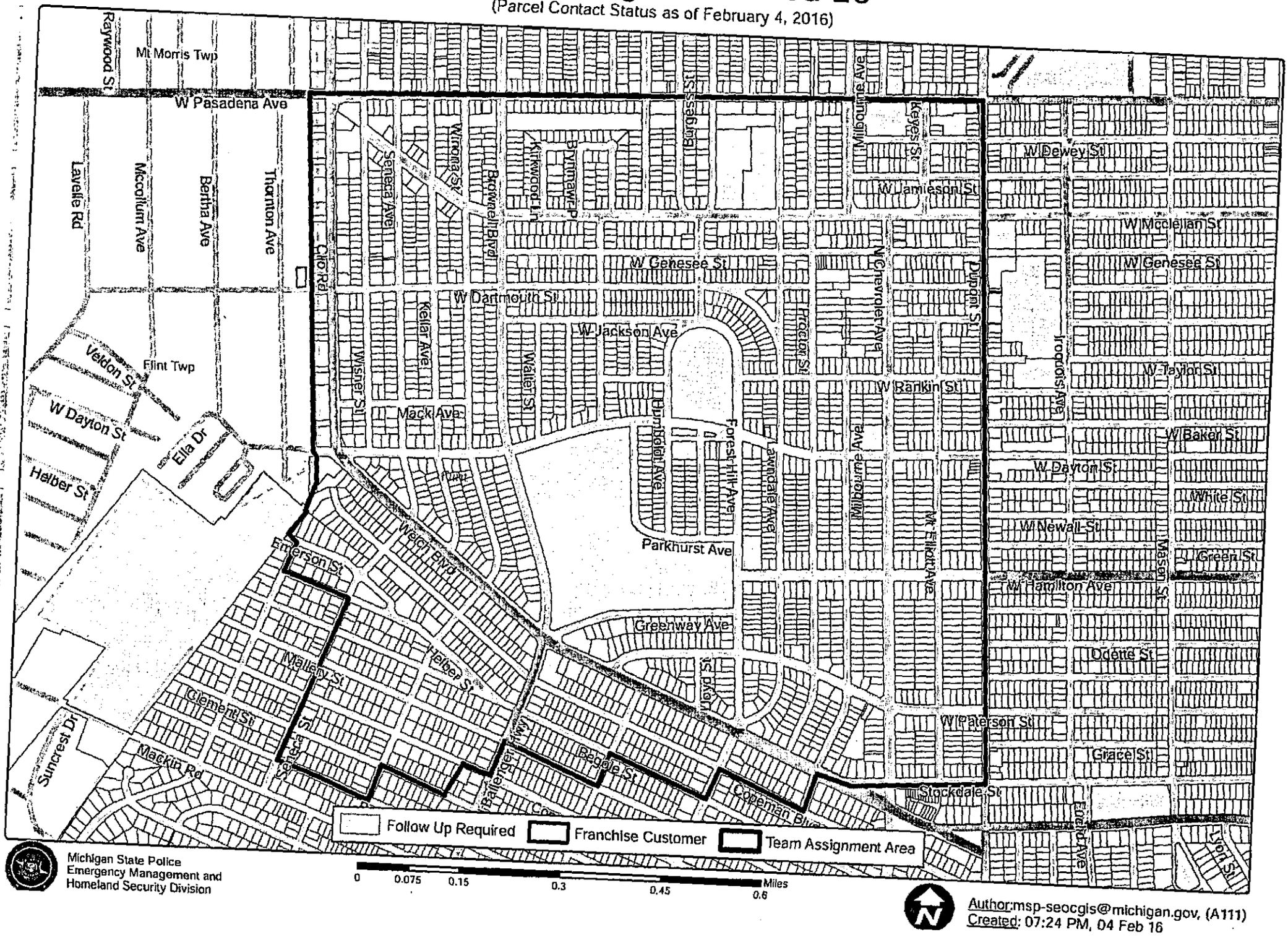


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 23

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 25

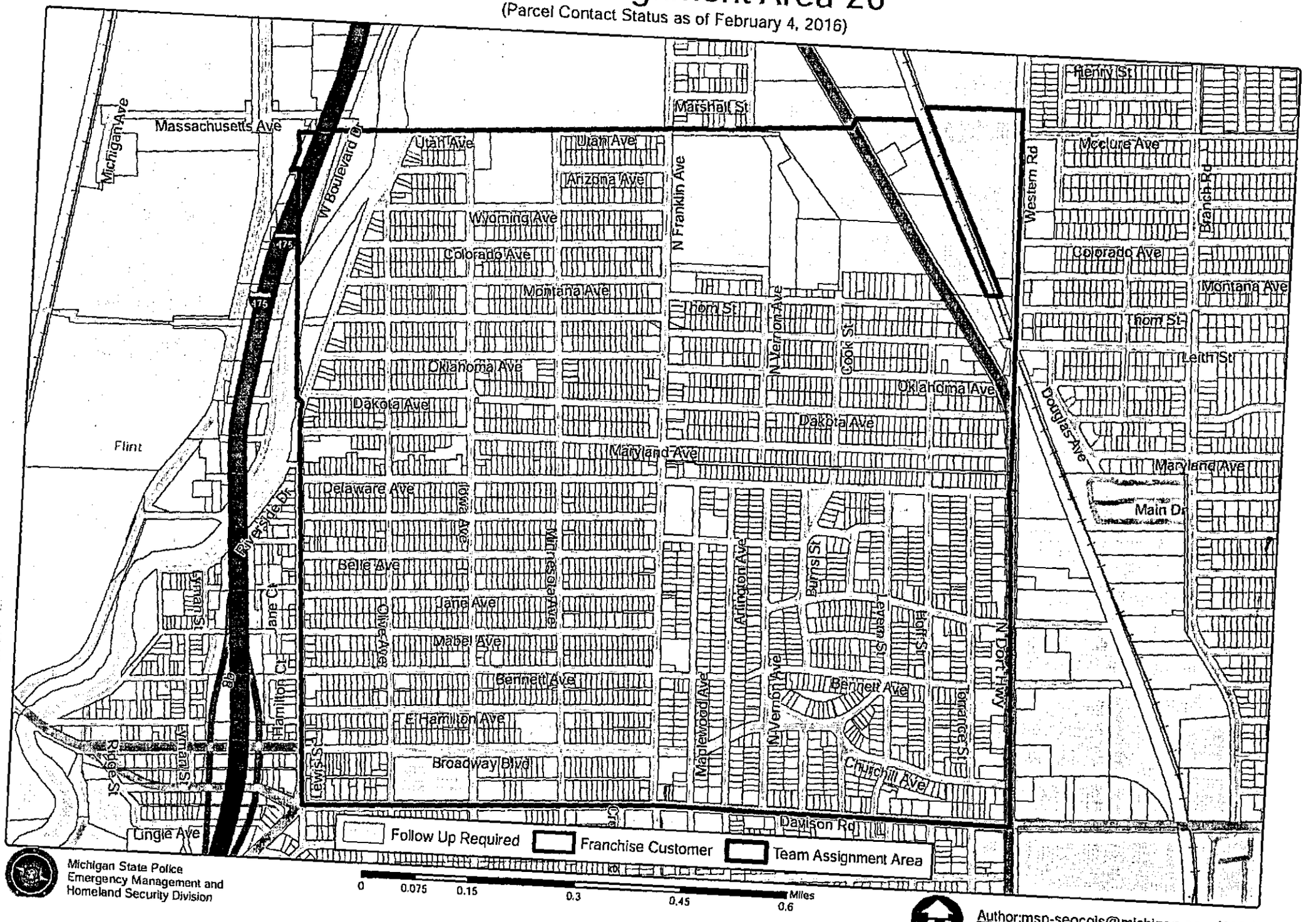
(Parcel Contact Status as of February 4, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 26

(Parcel Contact Status as of February 4, 2016)

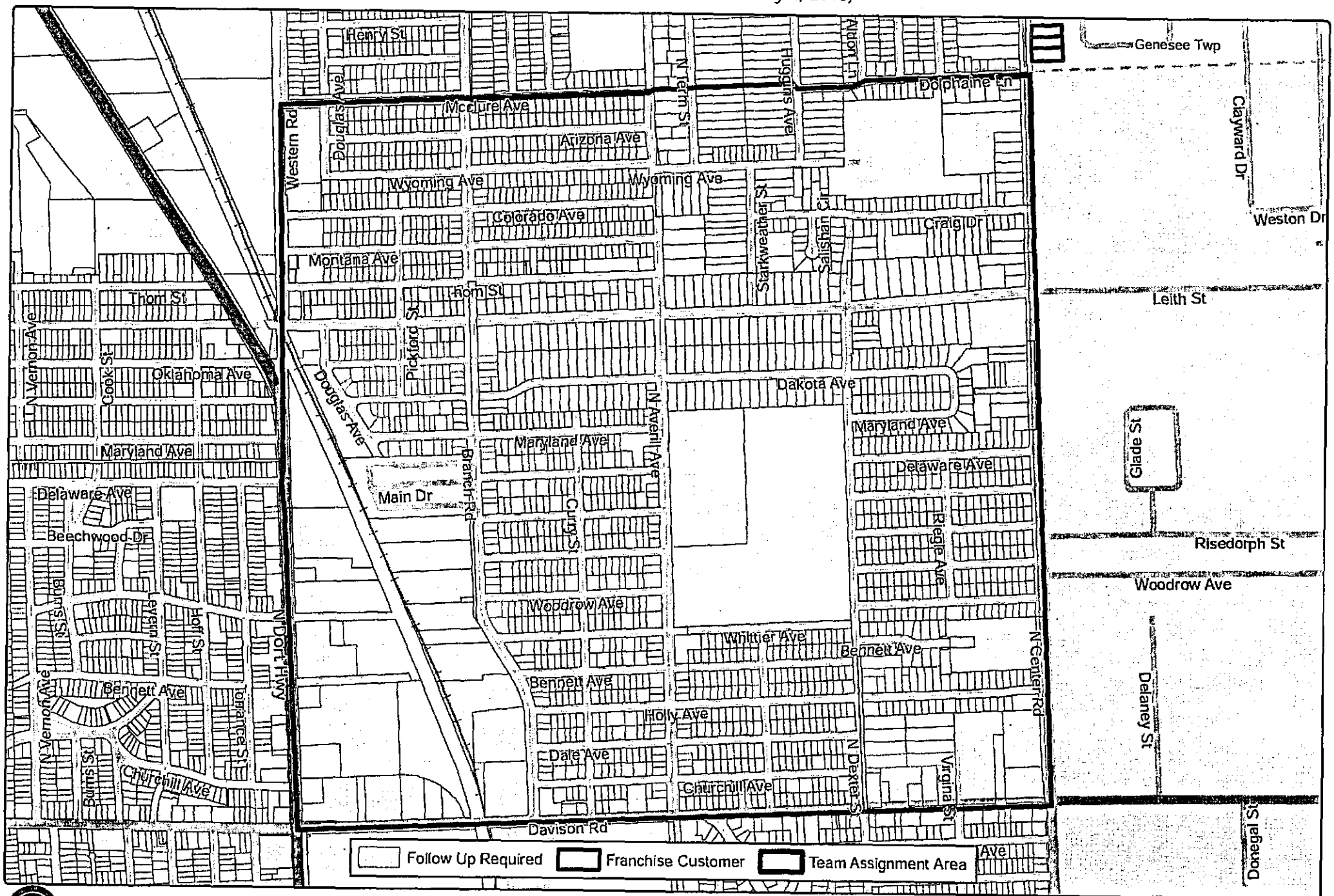


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 27

(Parcel Contact Status as of February 4, 2016)

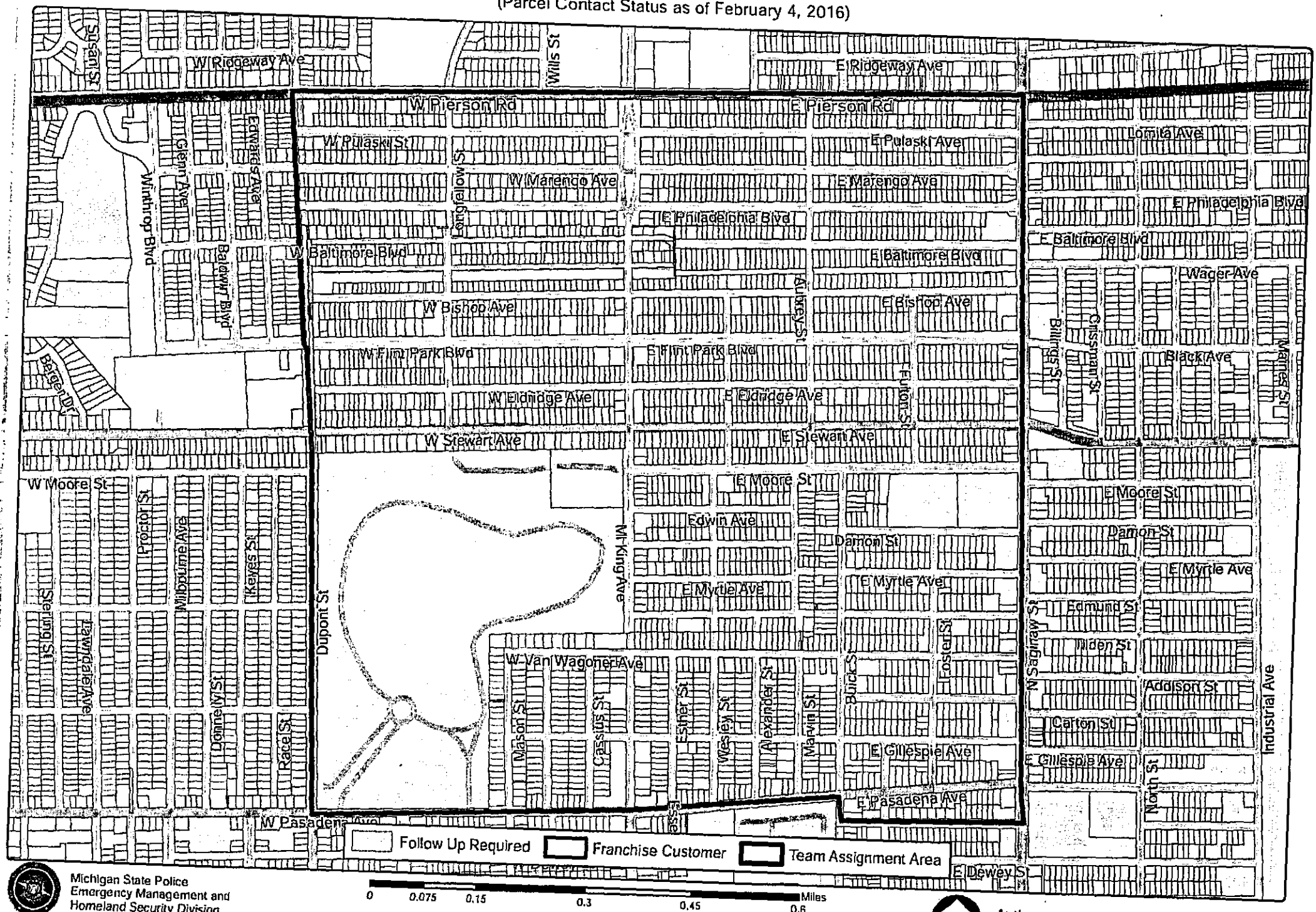


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 28

(Parcel Contact Status as of February 4, 2016)

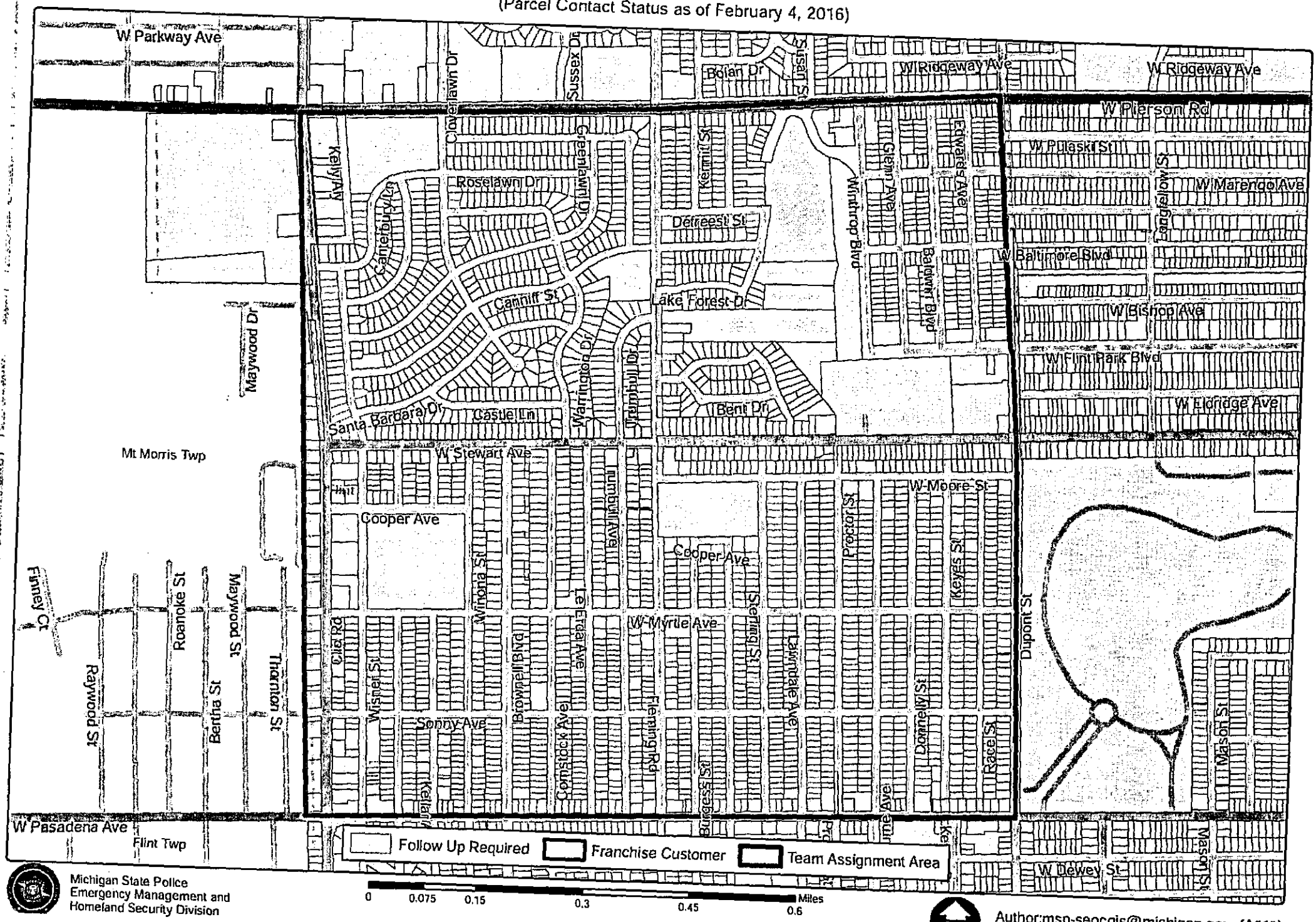


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 29

(Parcel Contact Status as of February 4, 2016)

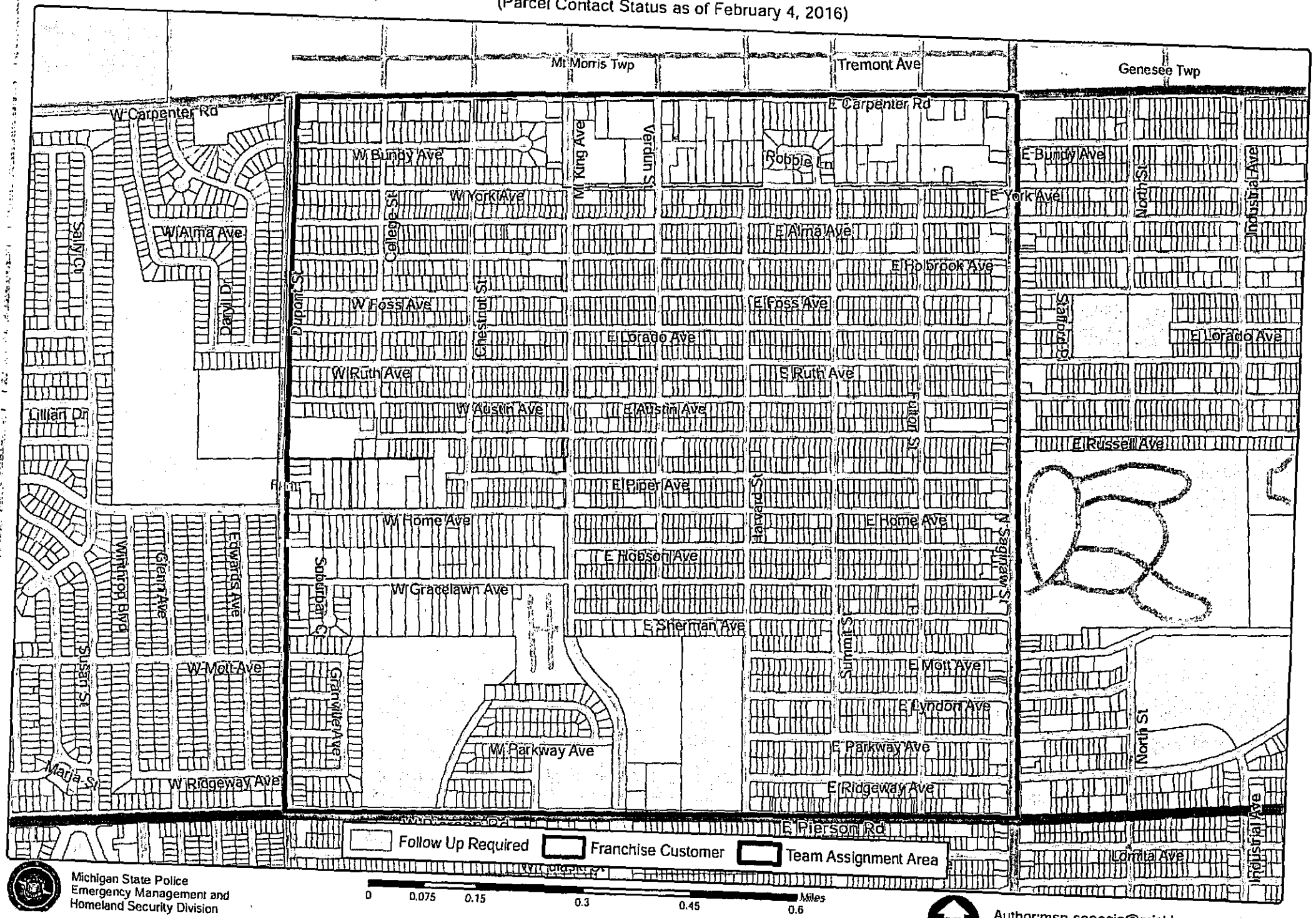


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 30

(Parcel Contact Status as of February 4, 2016)

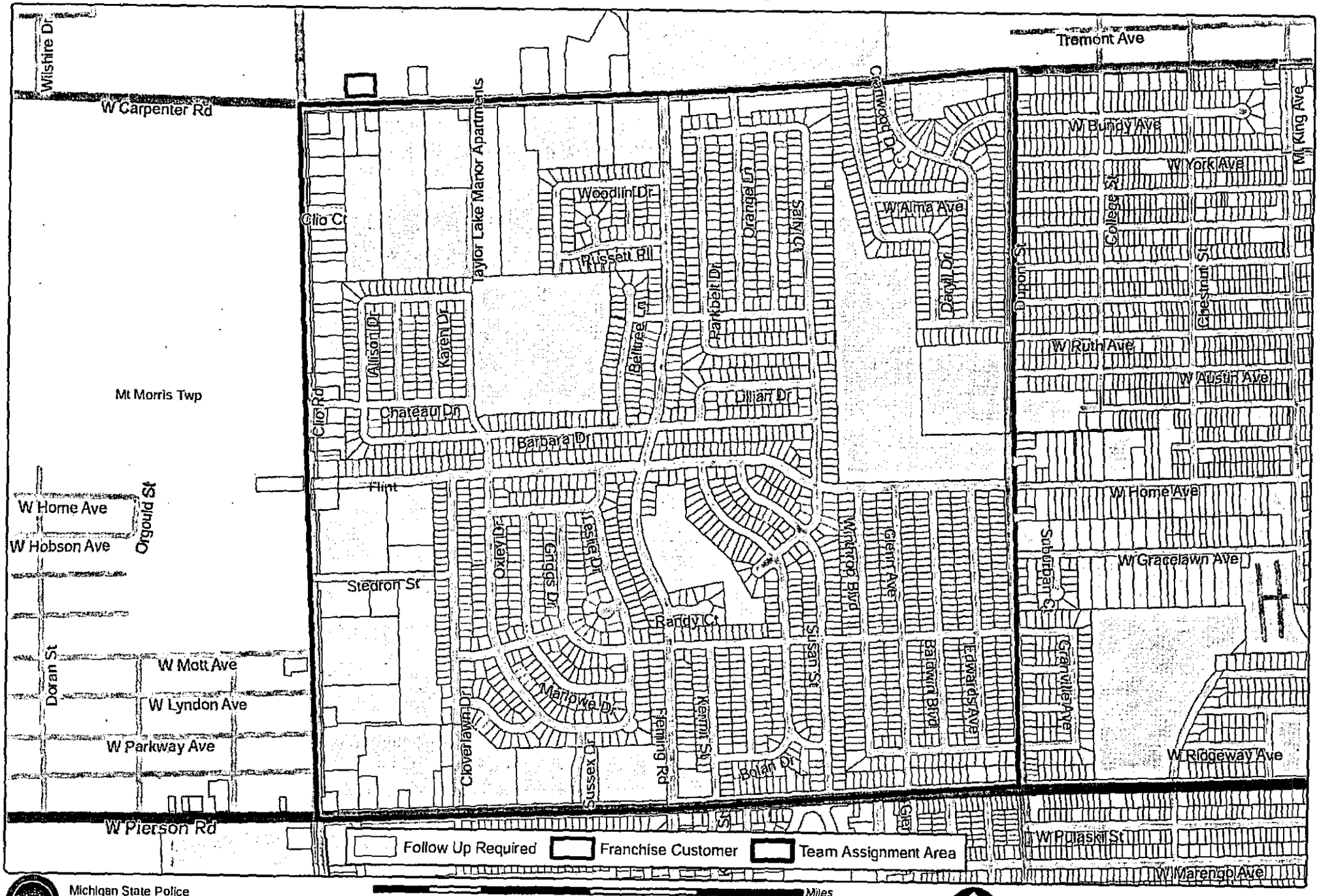


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 31

(Parcel Contact Status as of February 4, 2016)

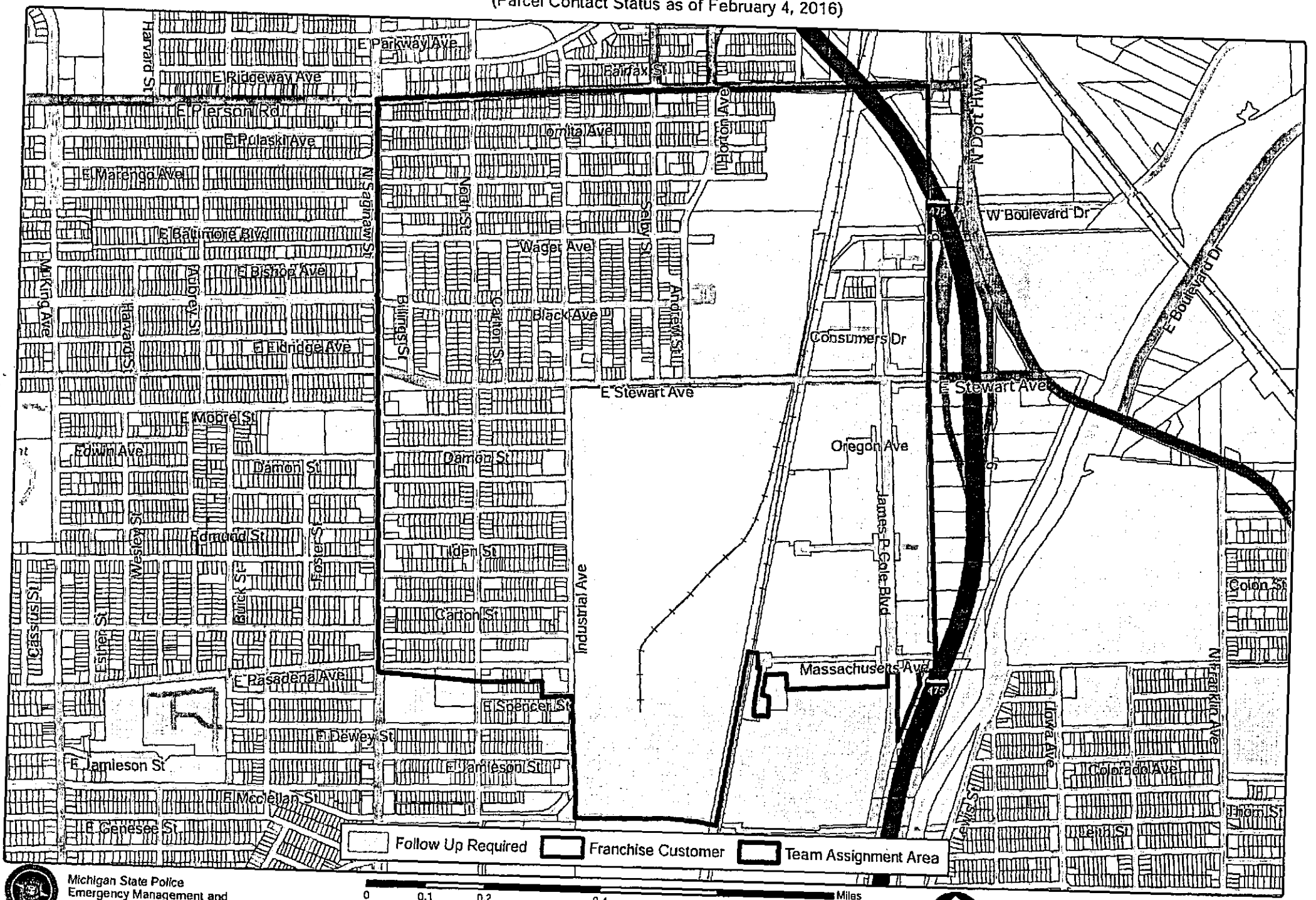


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 32

(Parcel Contact Status as of February 4, 2016)

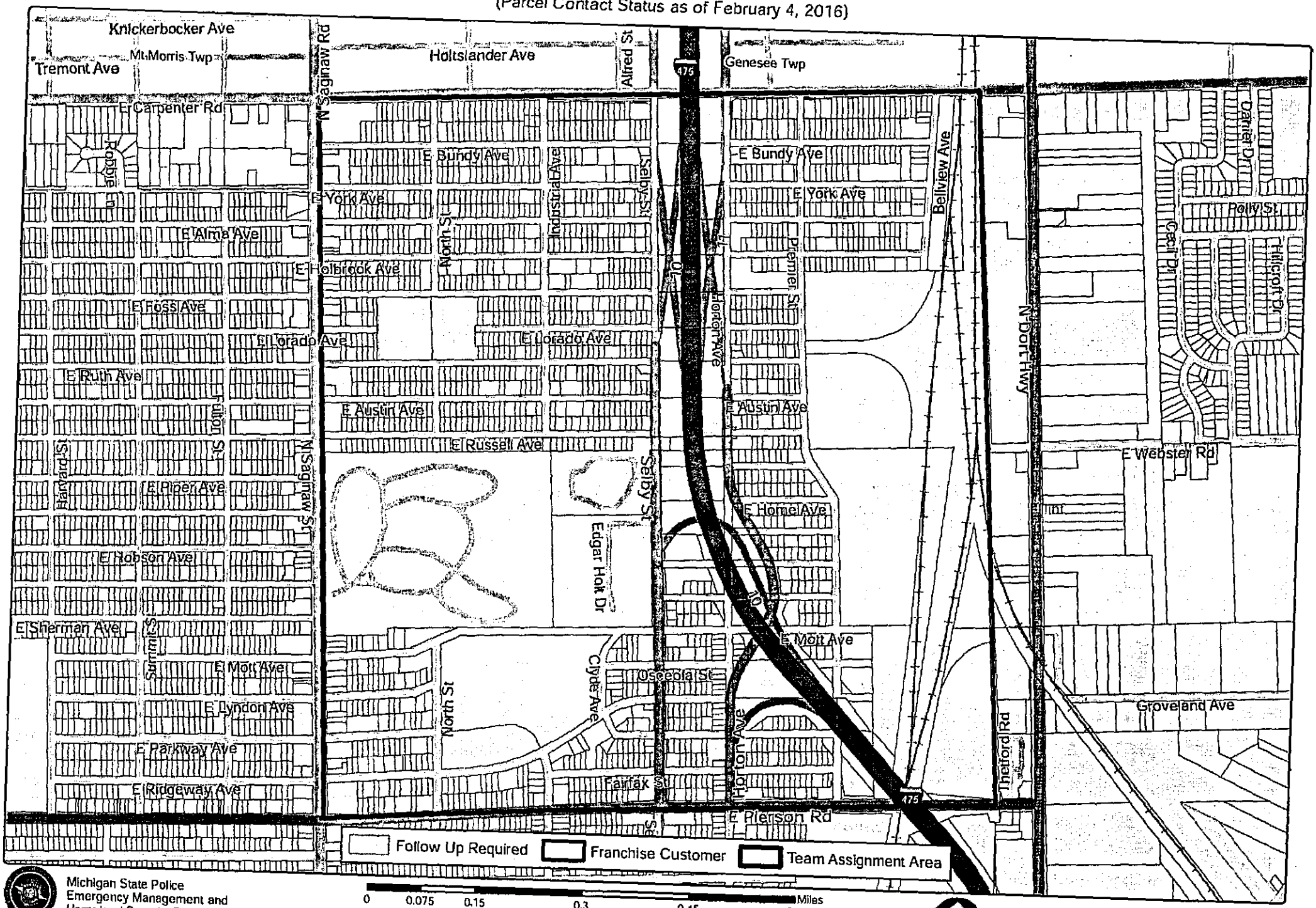


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 33

(Parcel Contact Status as of February 4, 2016)

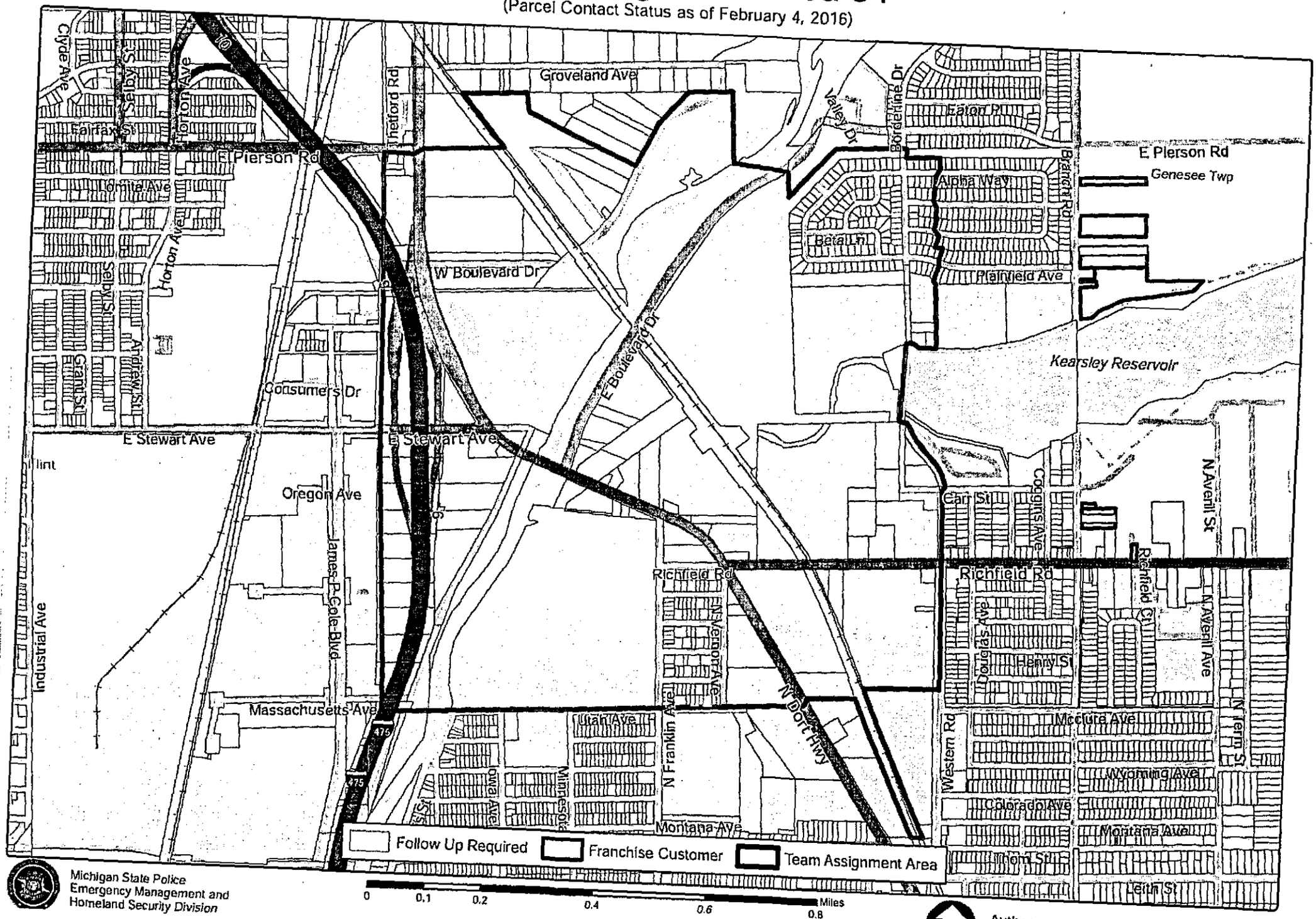


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 34

(Parcel Contact Status as of February 4, 2016)

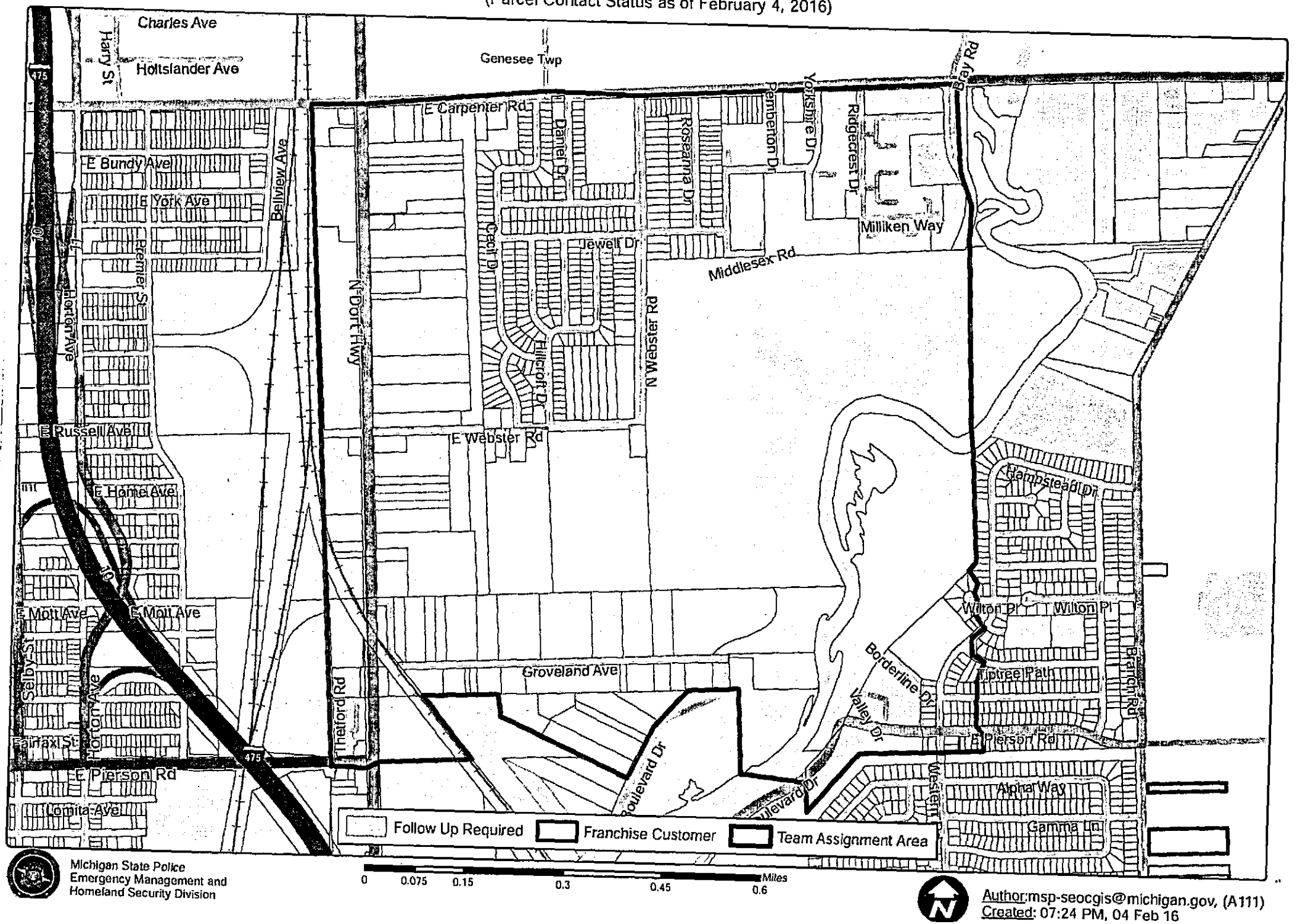


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 35

(Parcel Contact Status as of February 4, 2016)

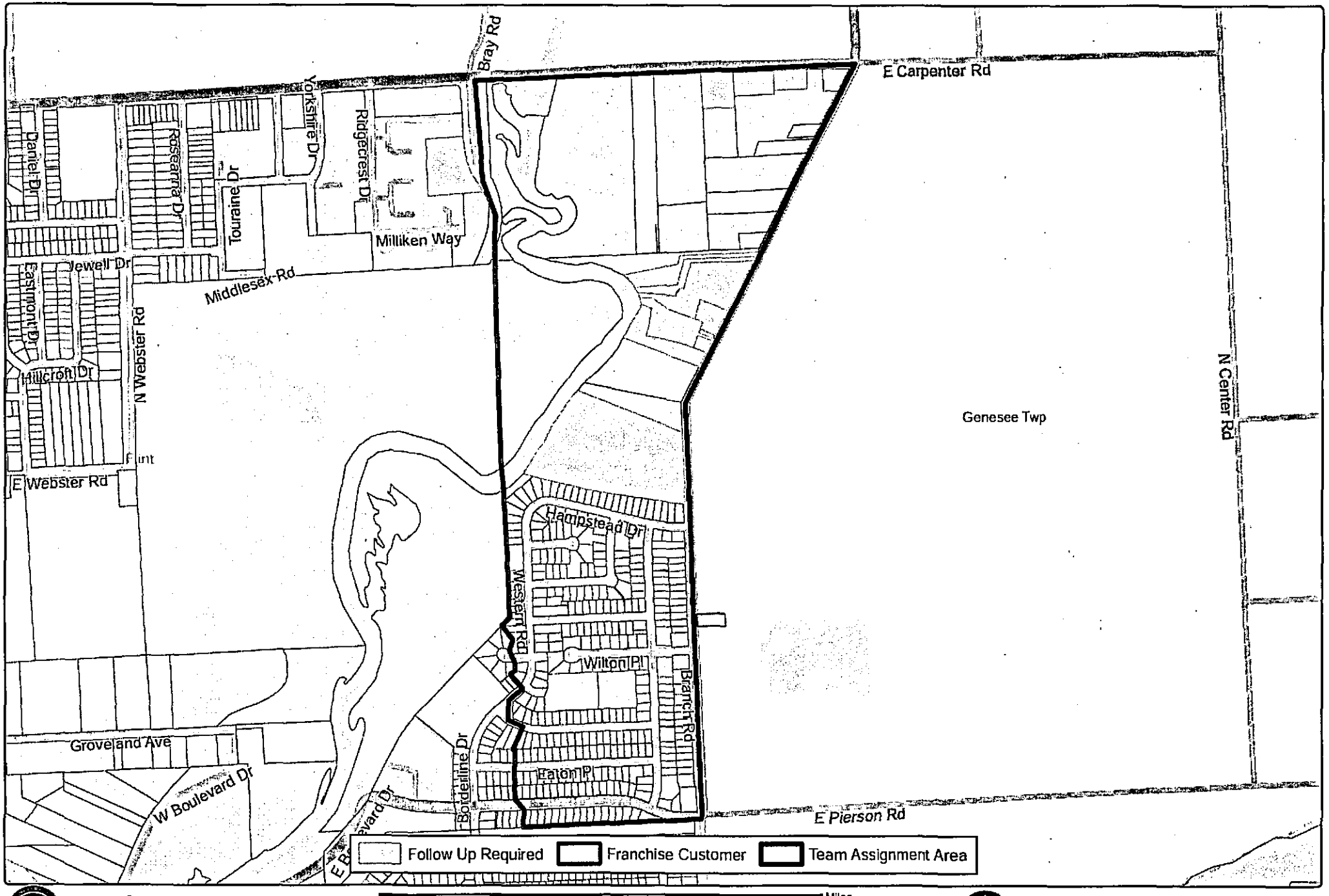


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 36

(Parcel Contact Status as of February 4, 2016)

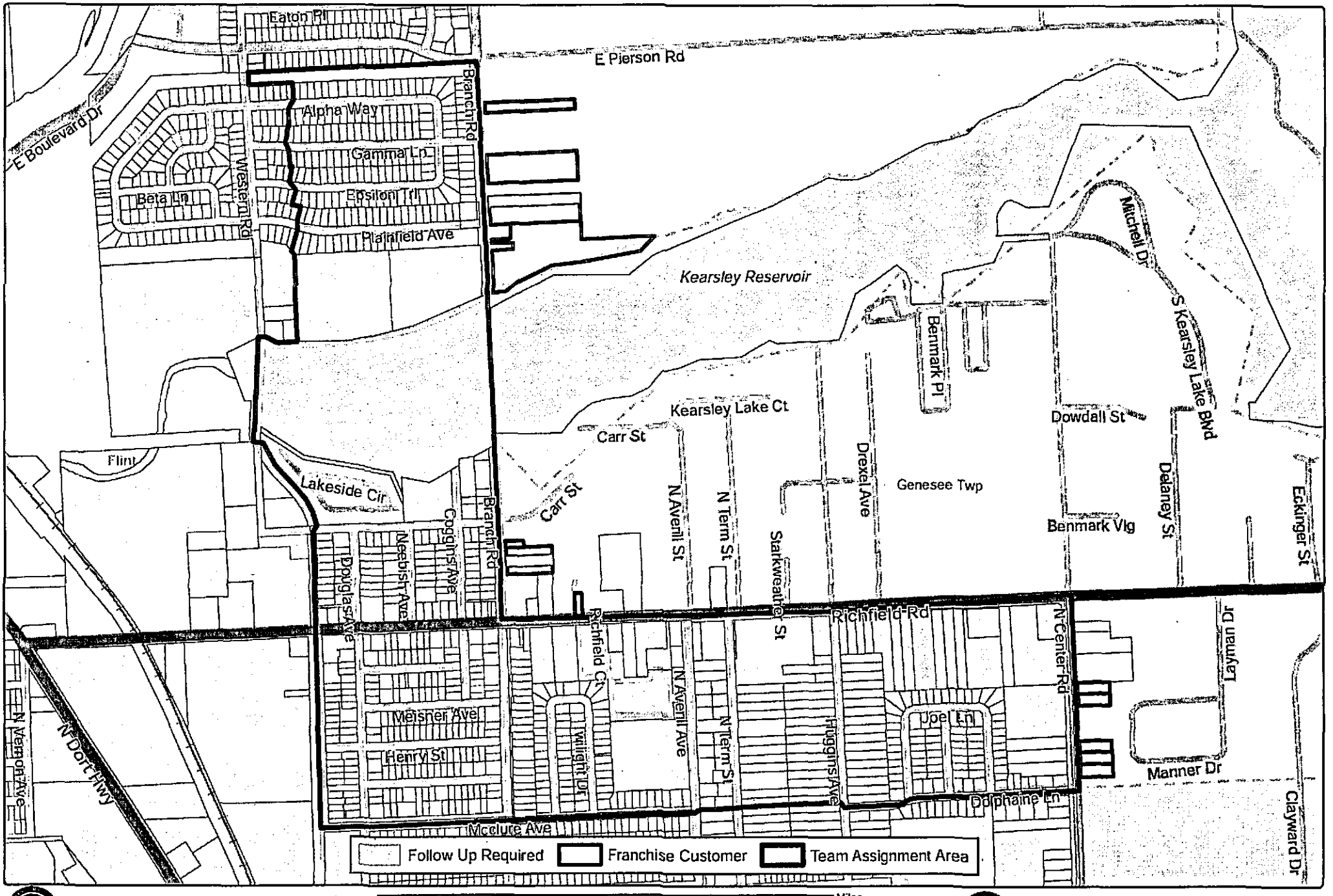


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 37

(Parcel Contact Status as of February 4, 2016)

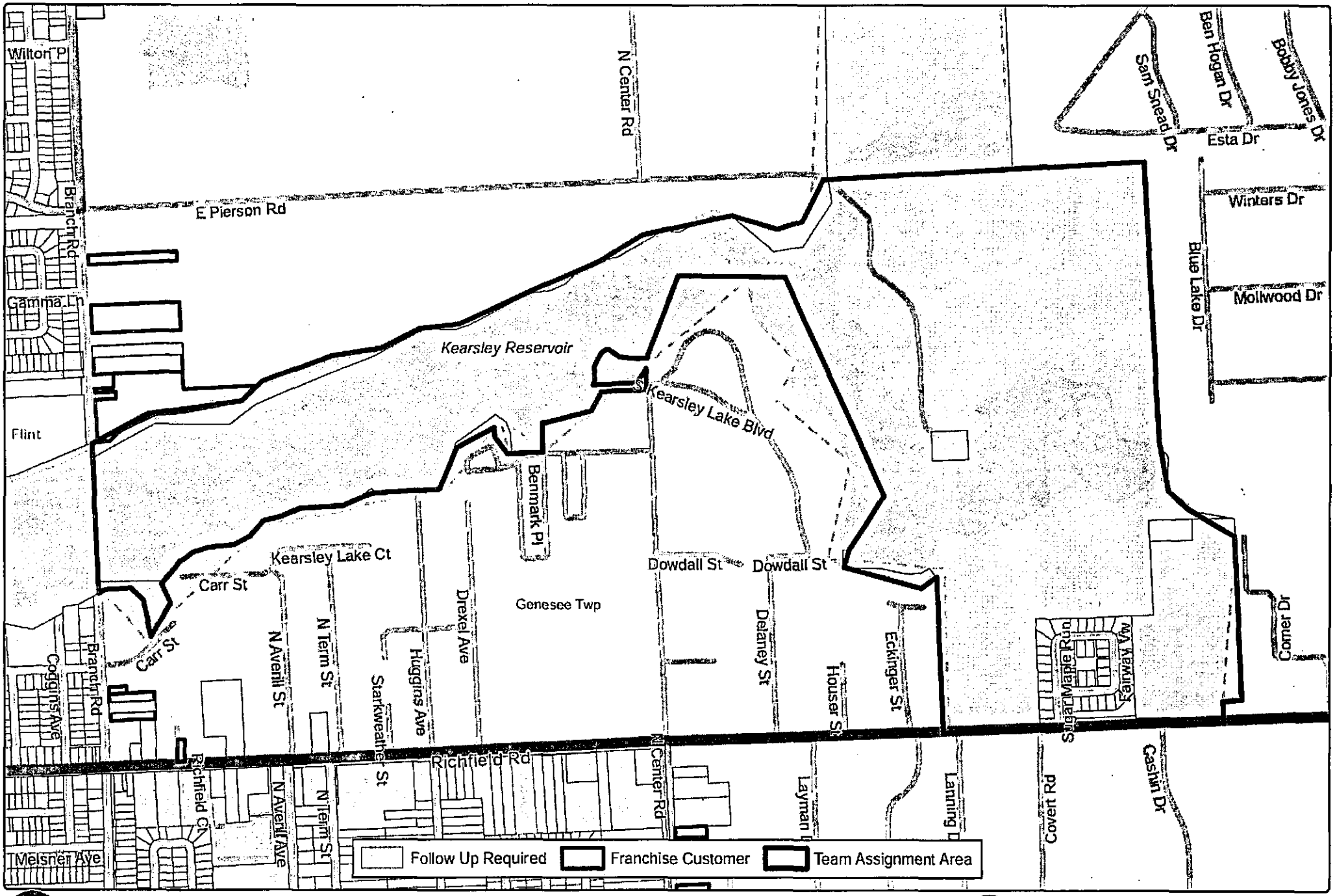


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 38

(Parcel Contact Status as of February 4, 2016)



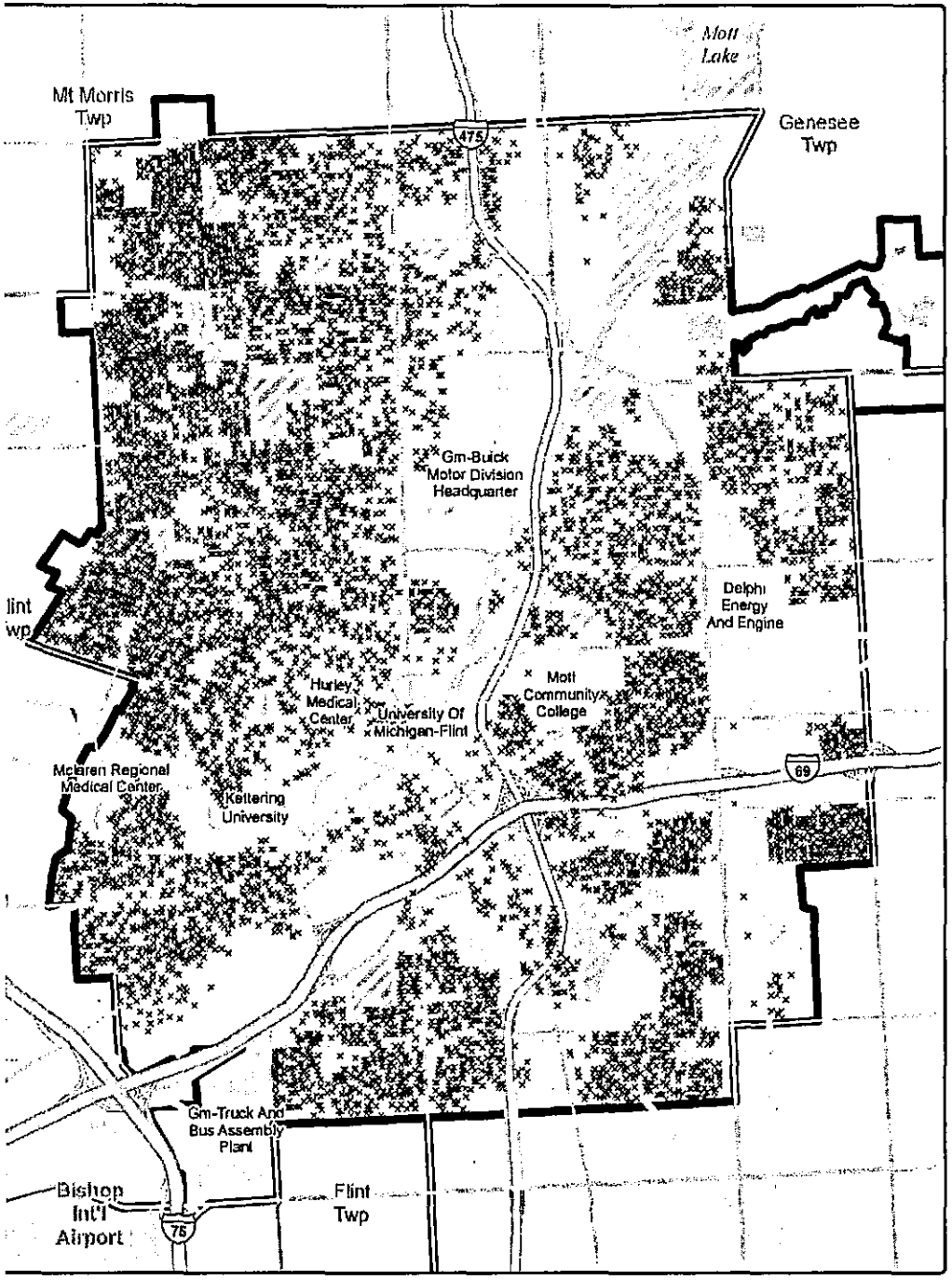
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

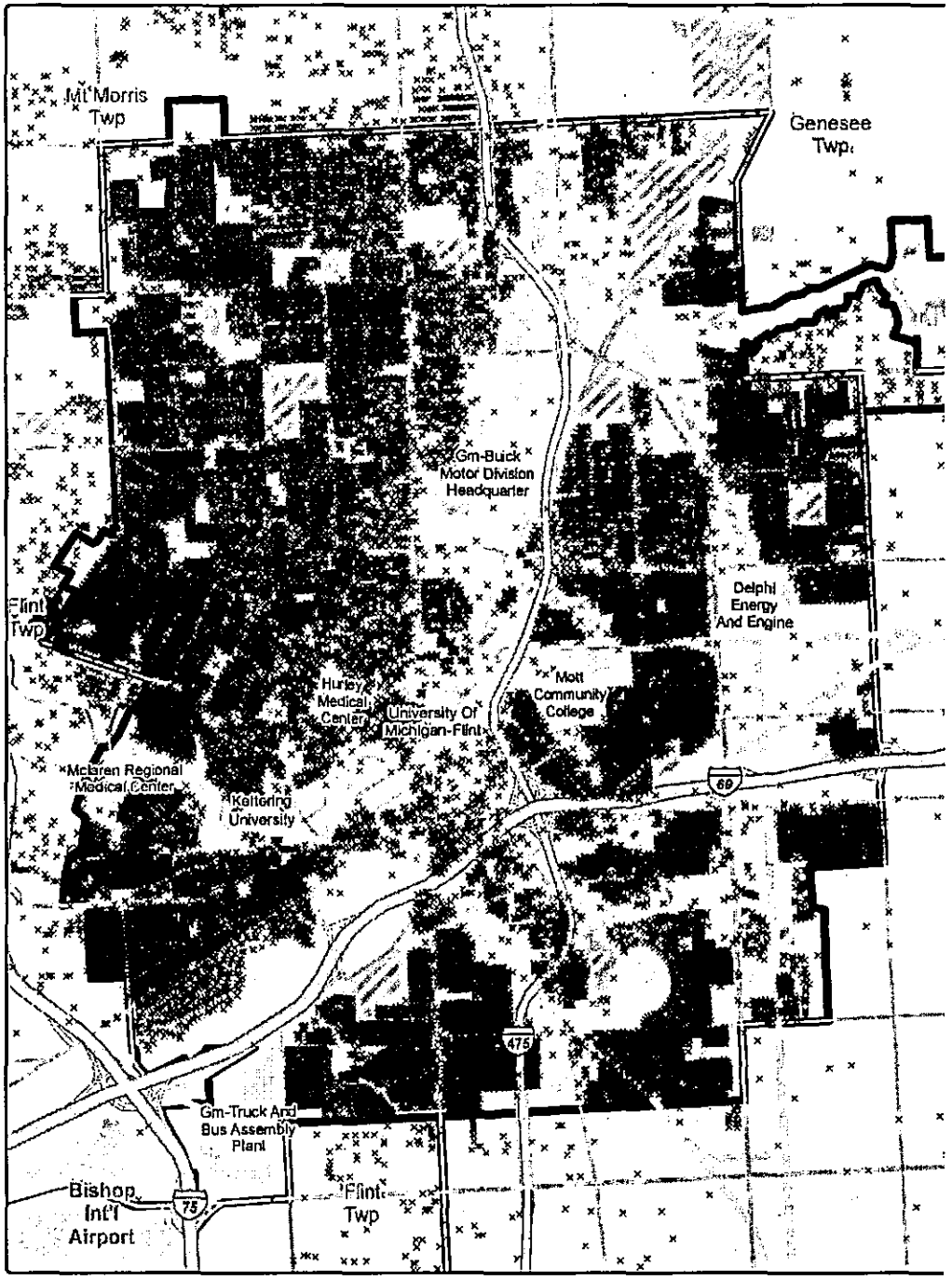
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Wednesday, February 10, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

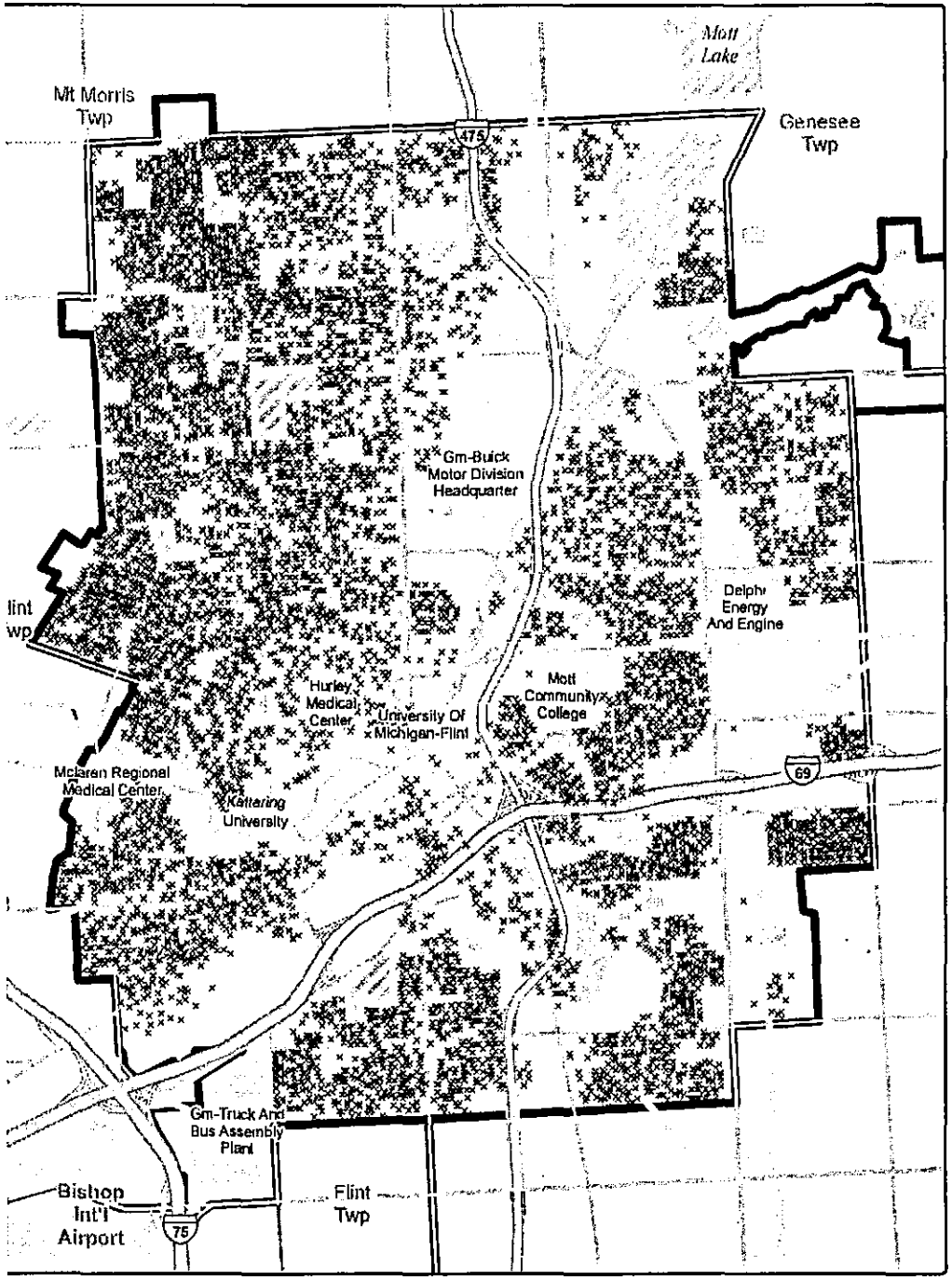
Parks and Recreation

Vacant Parcel

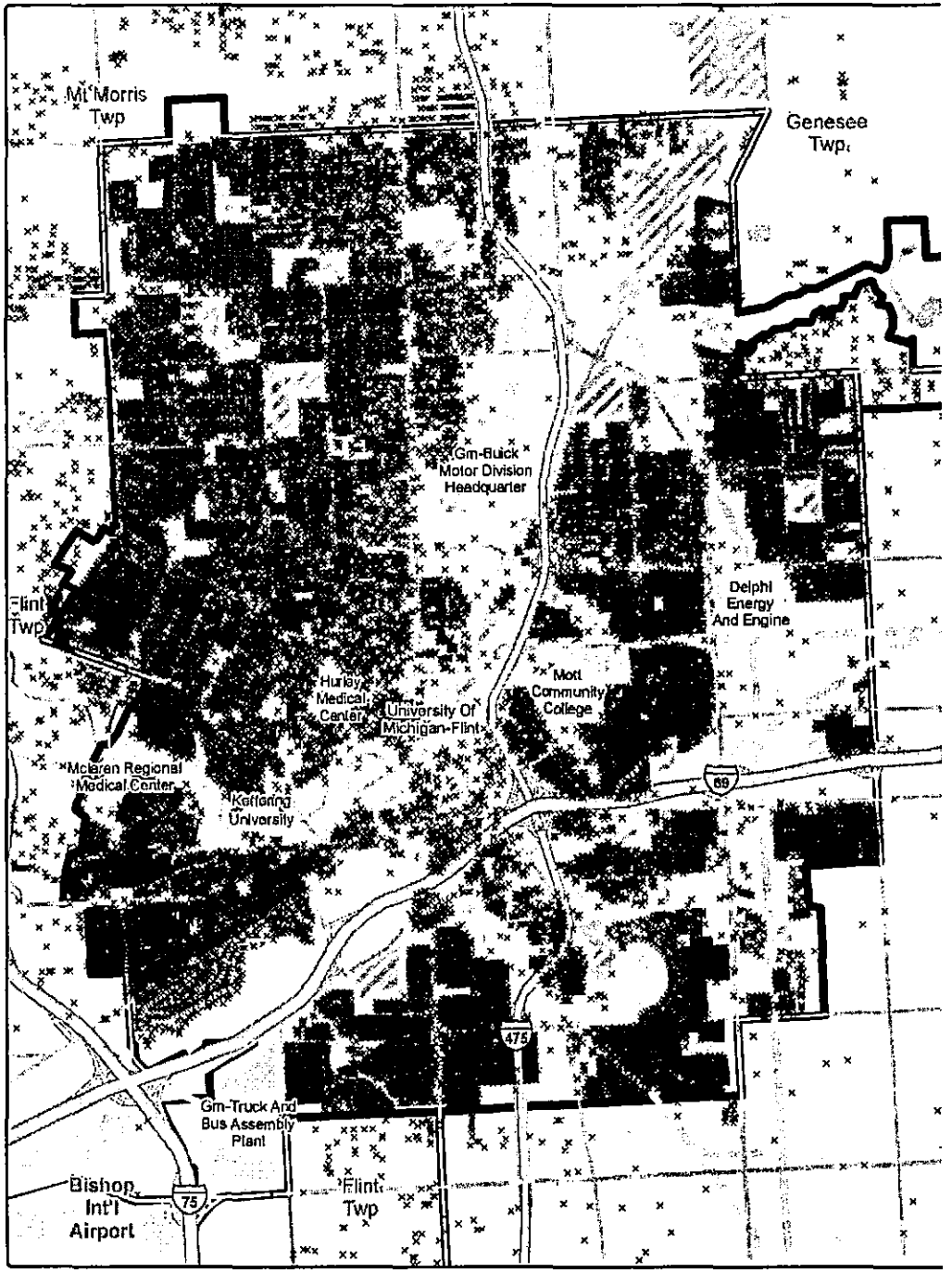
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Friday, February 05, 2016



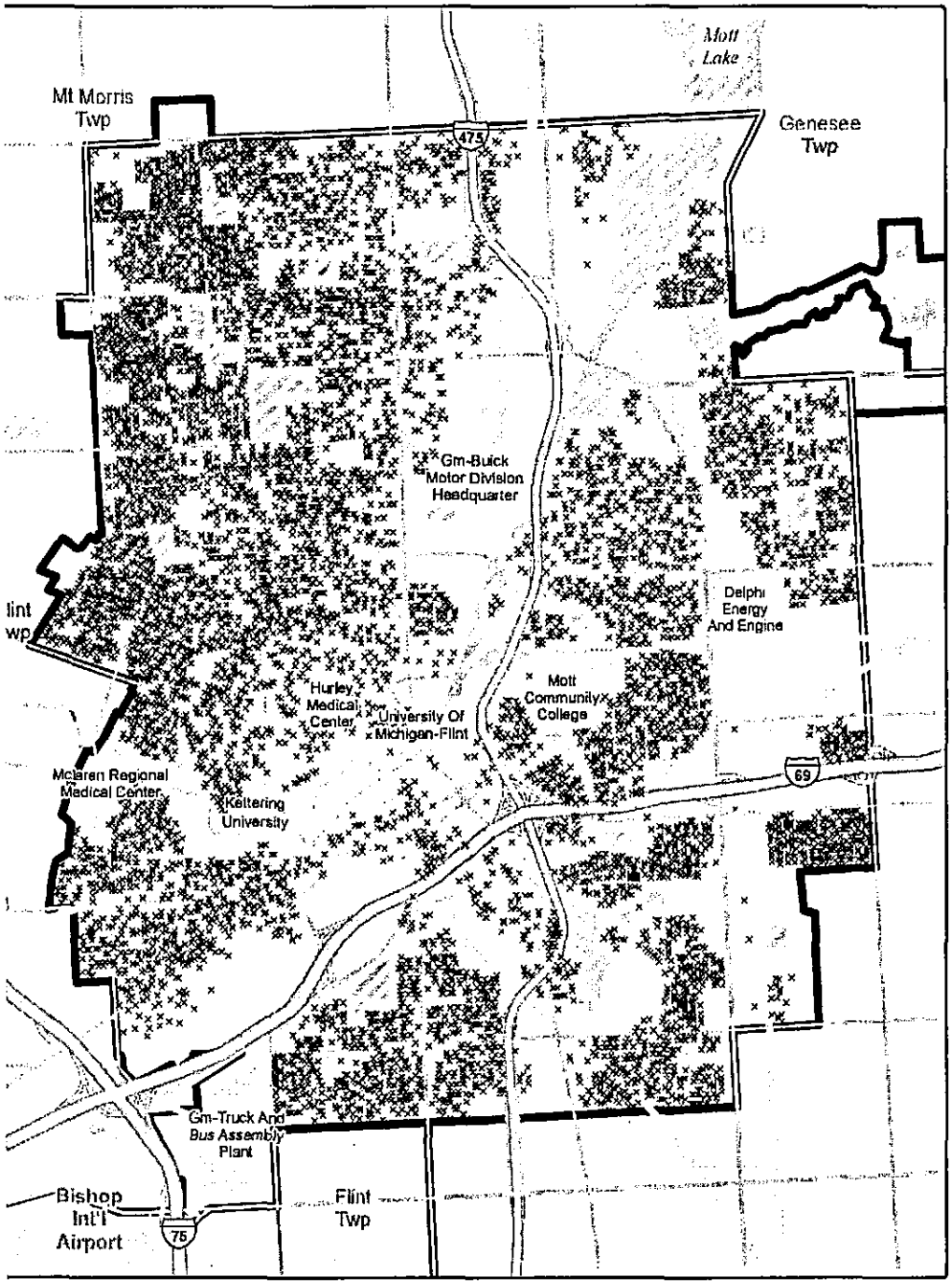
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

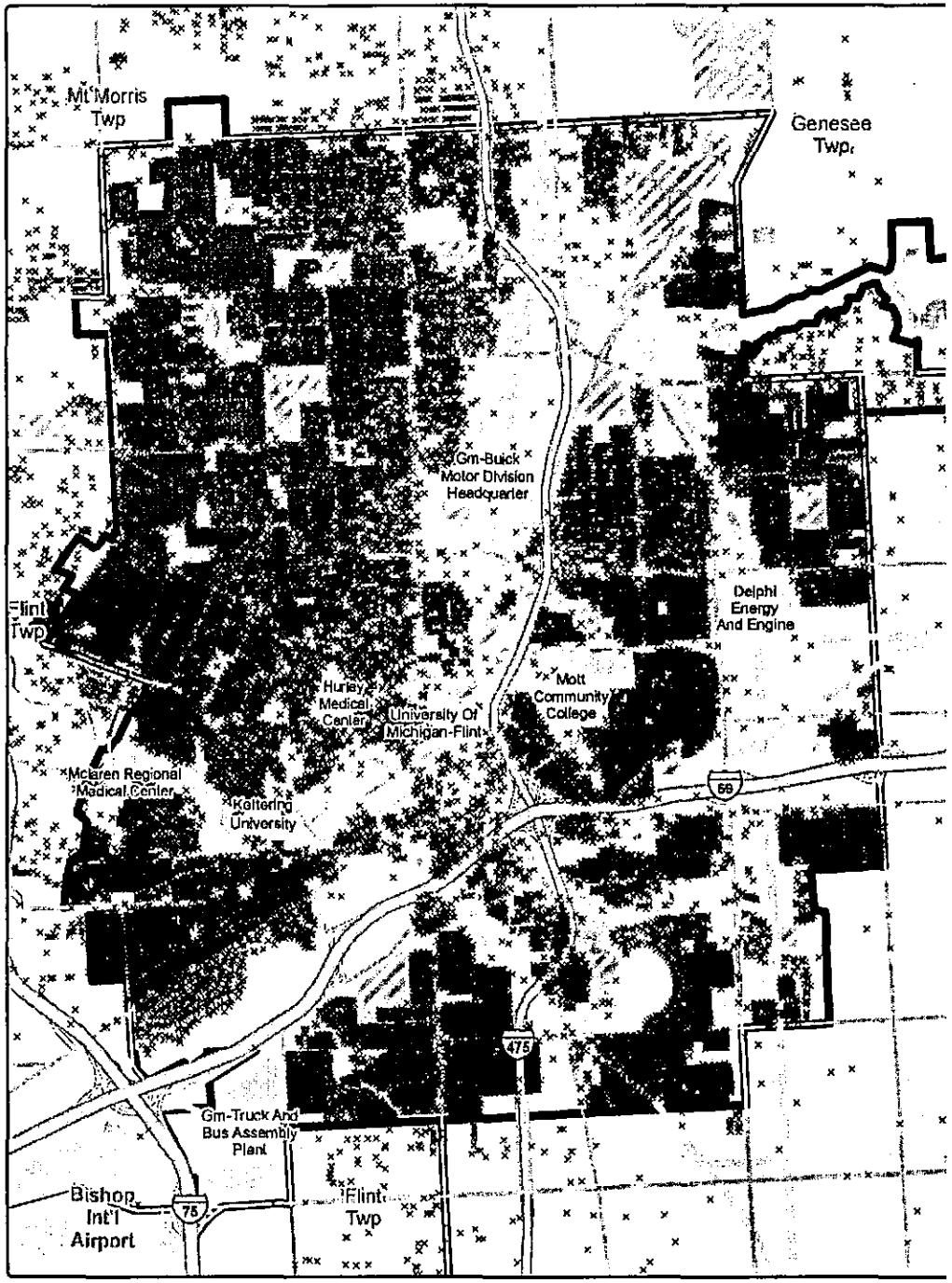
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Monday, February 08, 2016



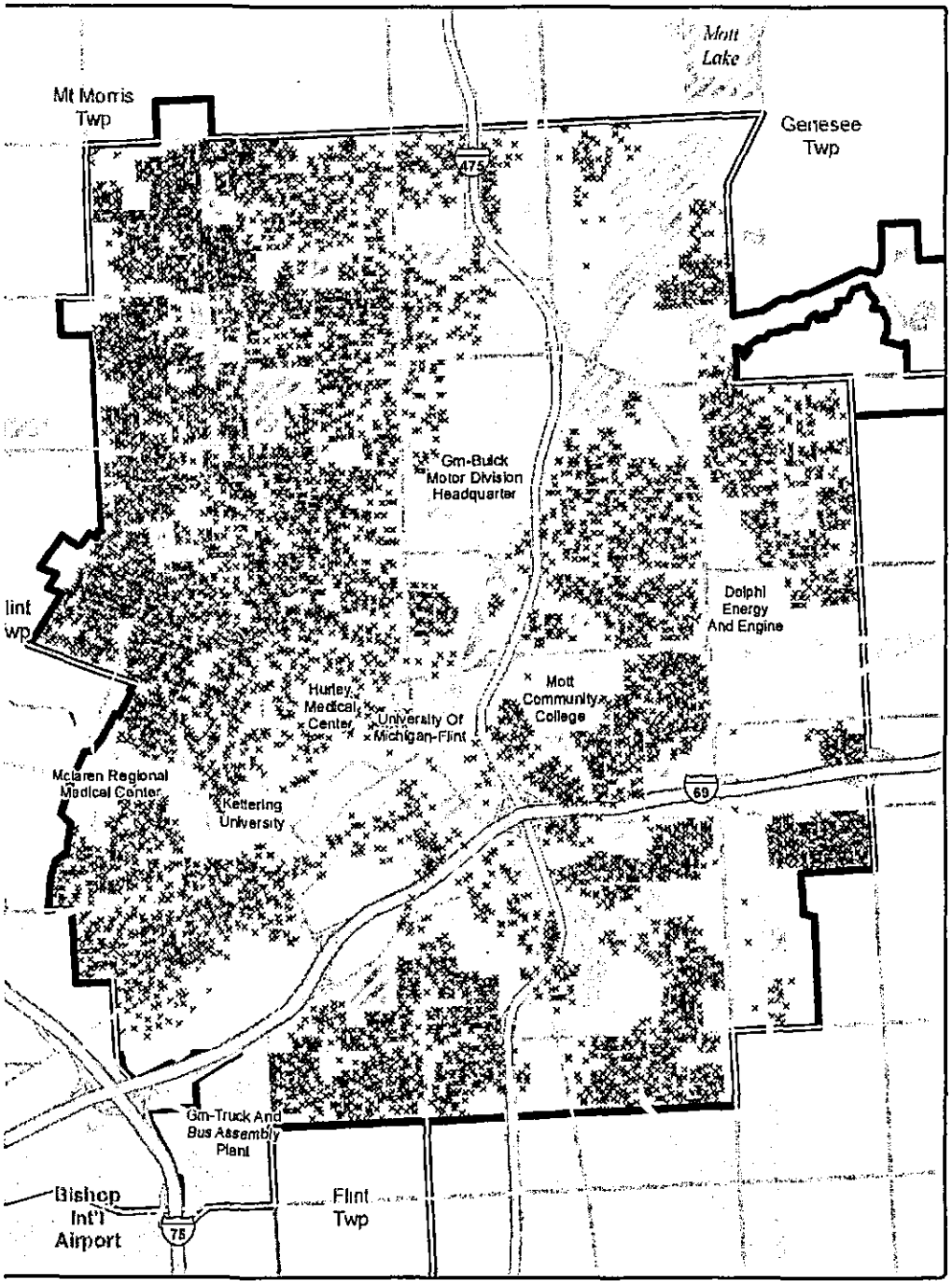
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

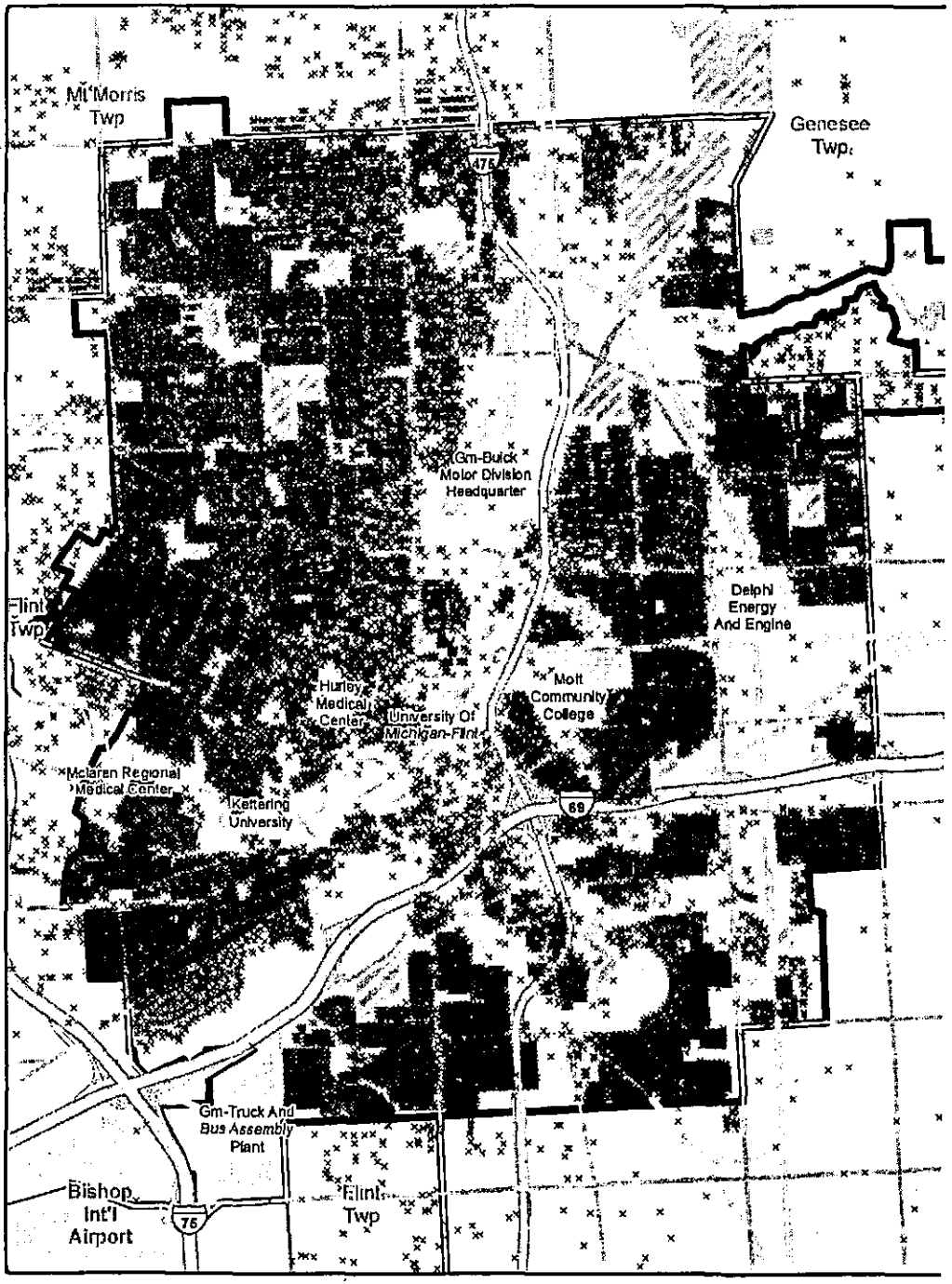
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Sunday, February 07, 2016



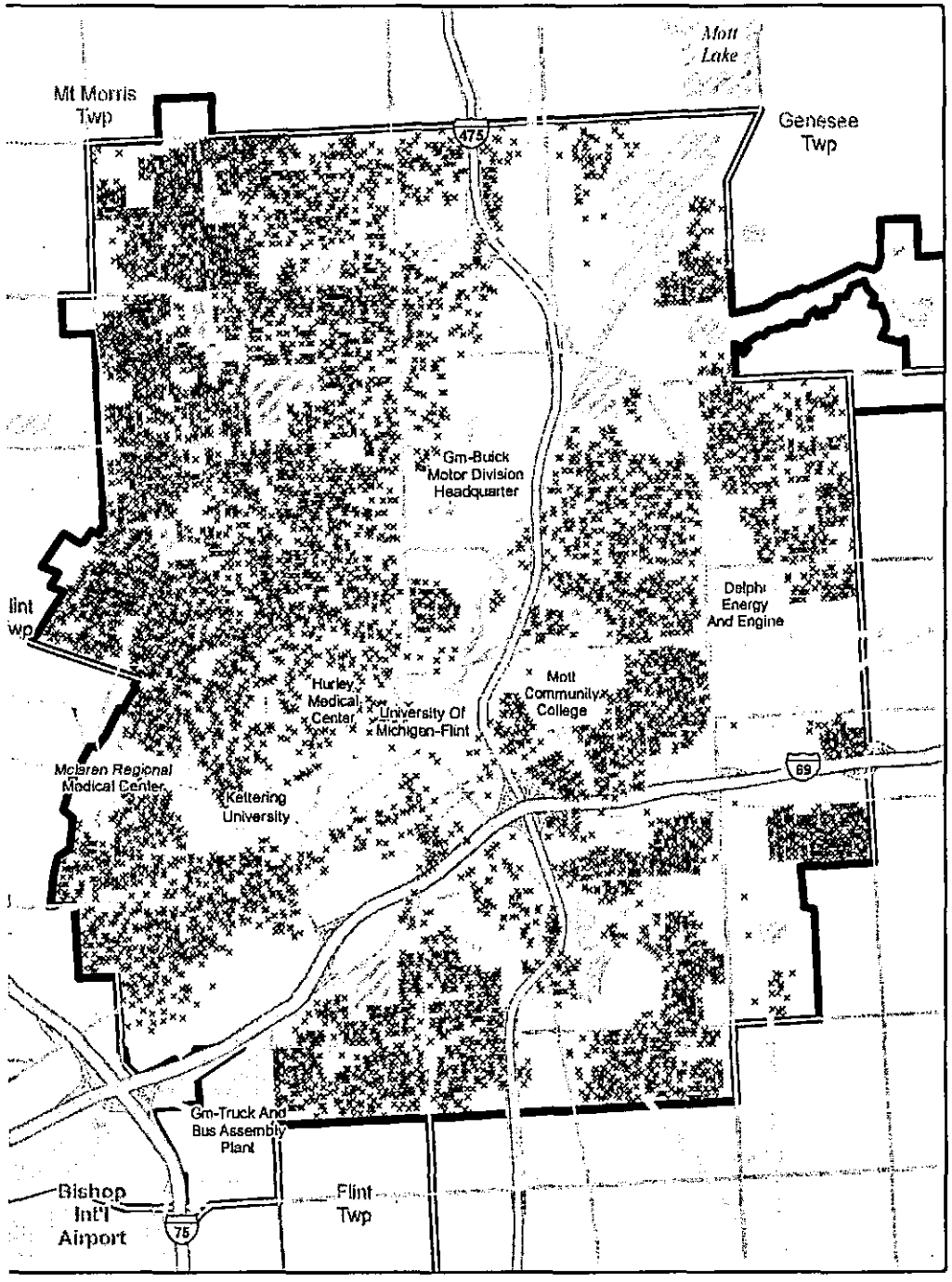
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

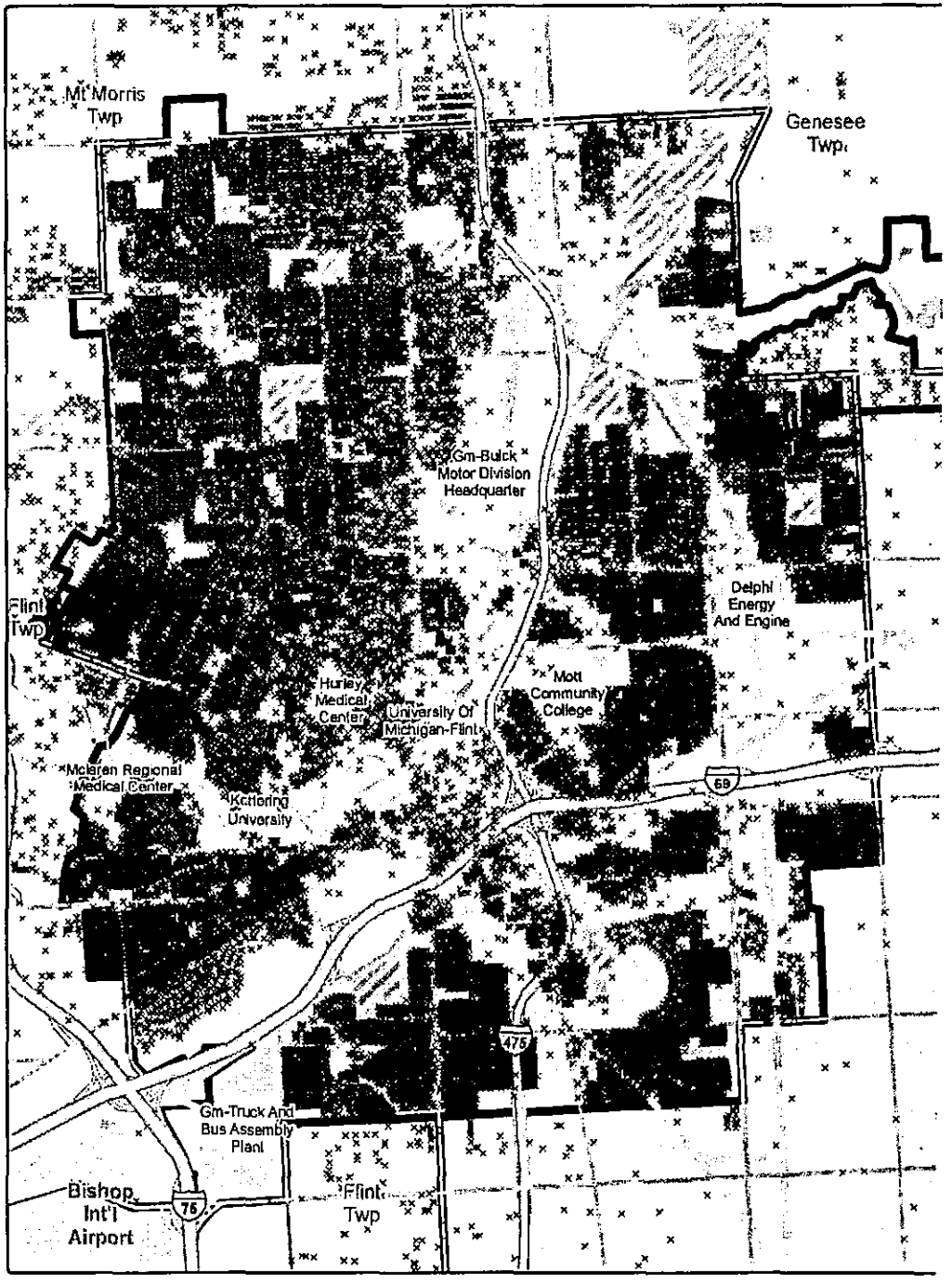
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Saturday, February 06, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

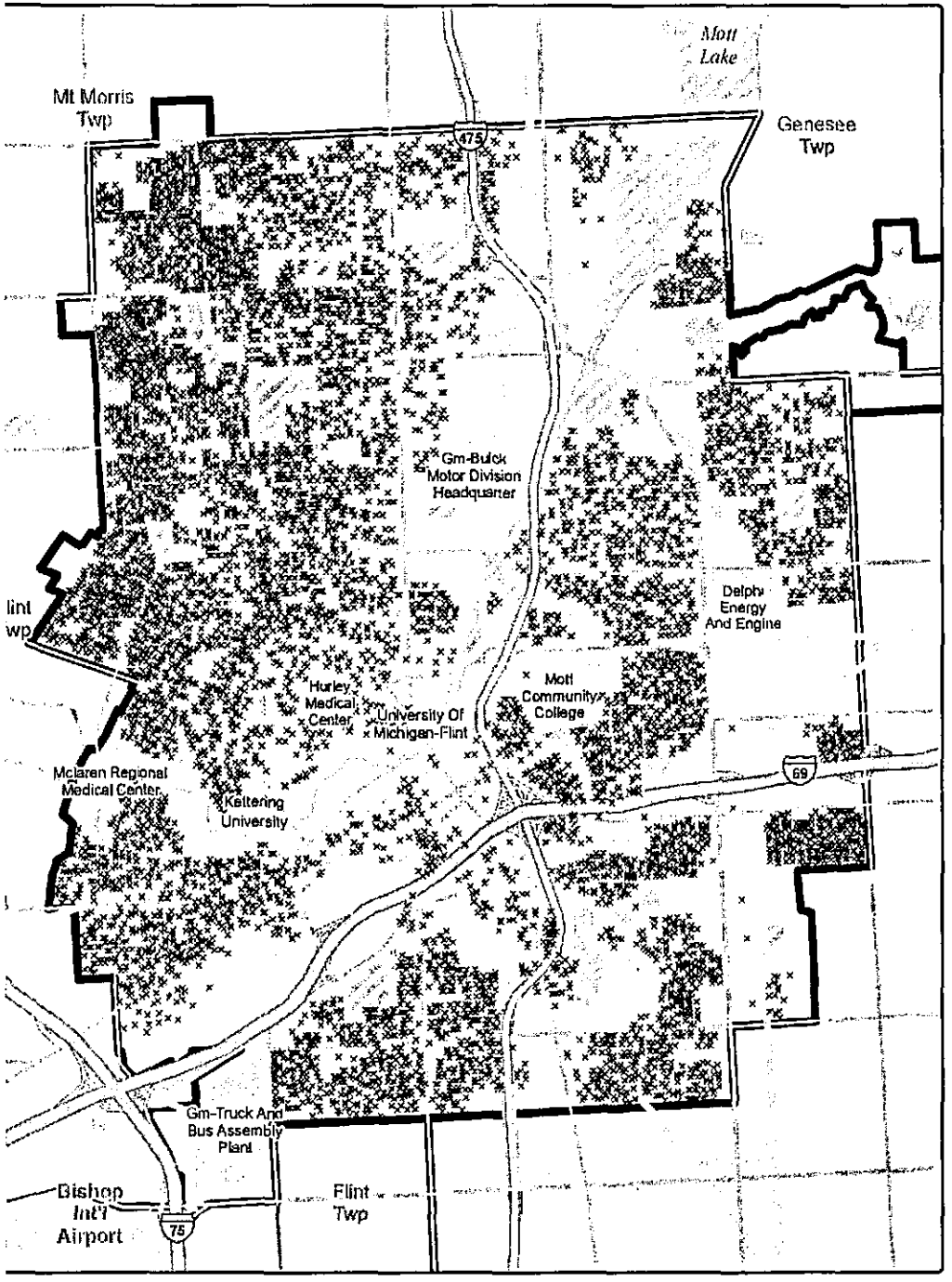
× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

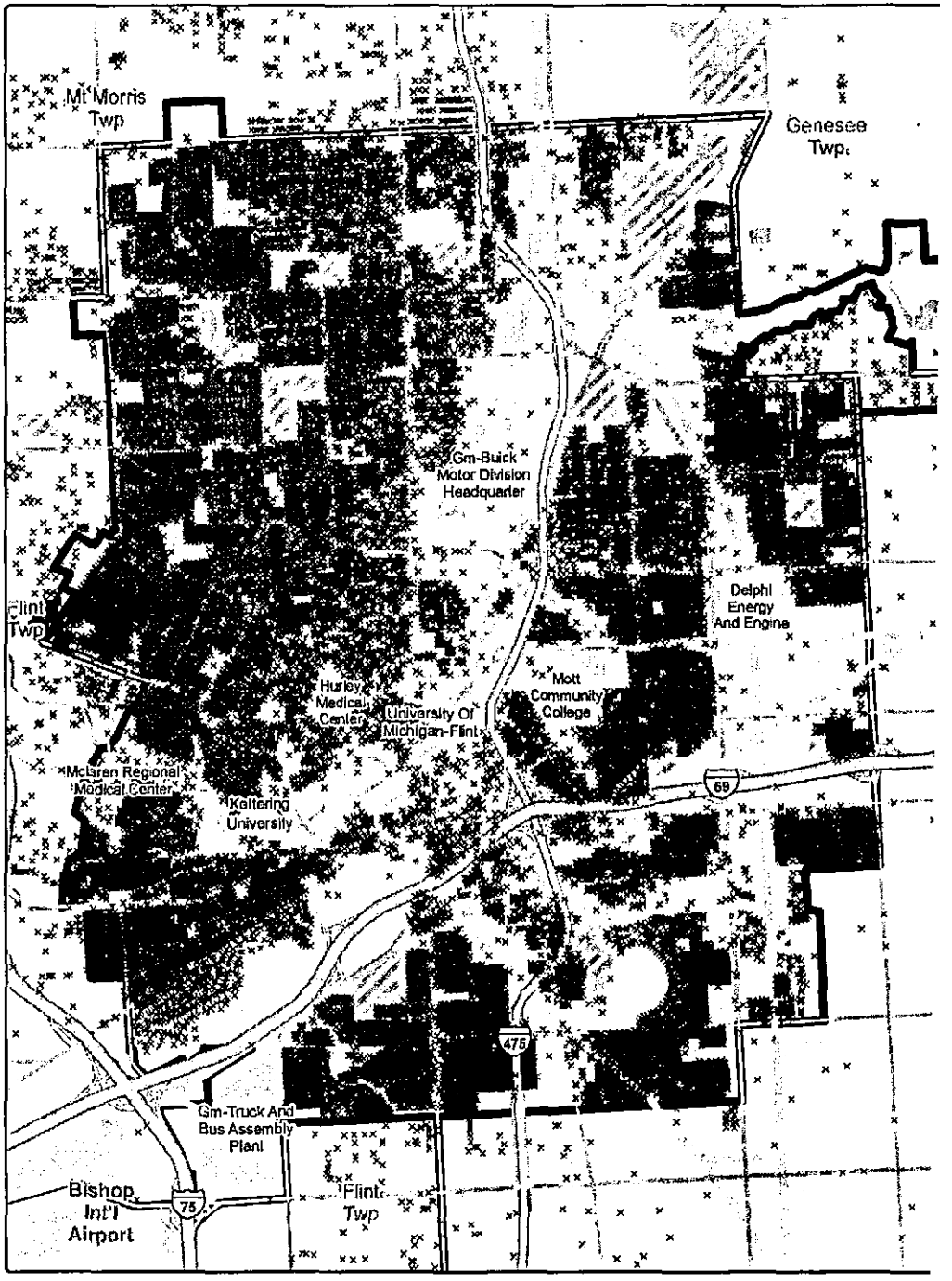
N

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Friday, February 12, 2016



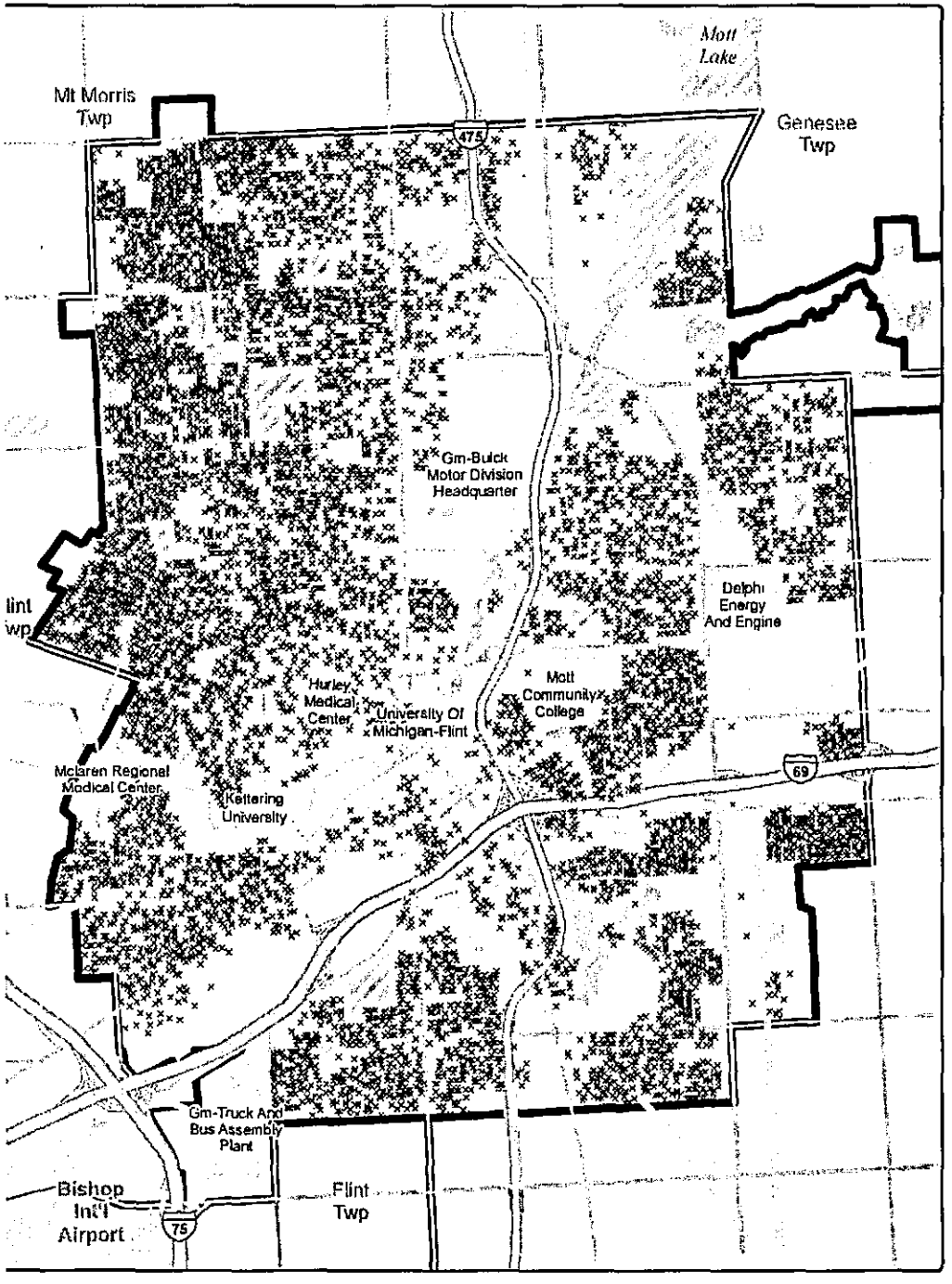
Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

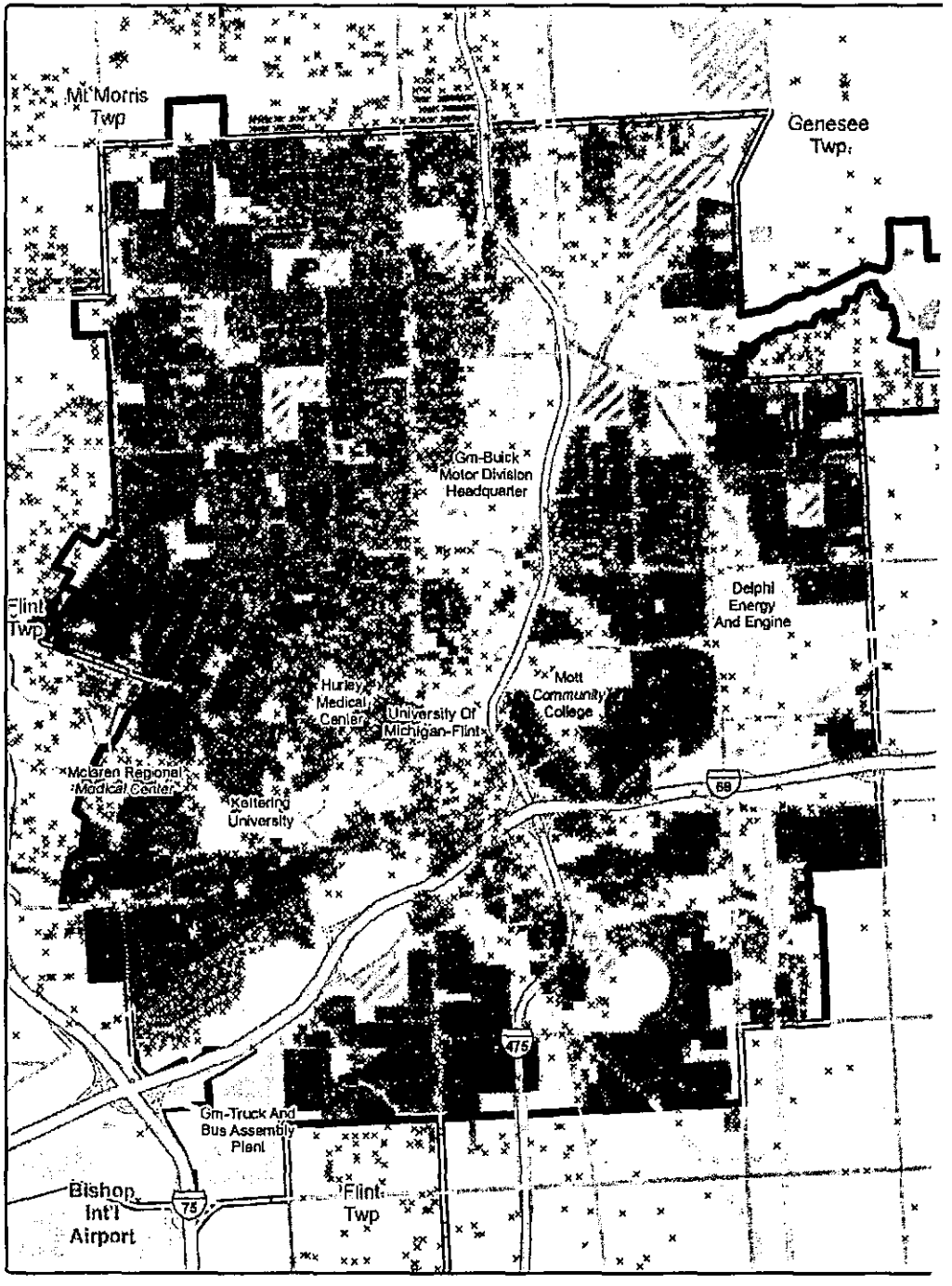
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Friday, February 12, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

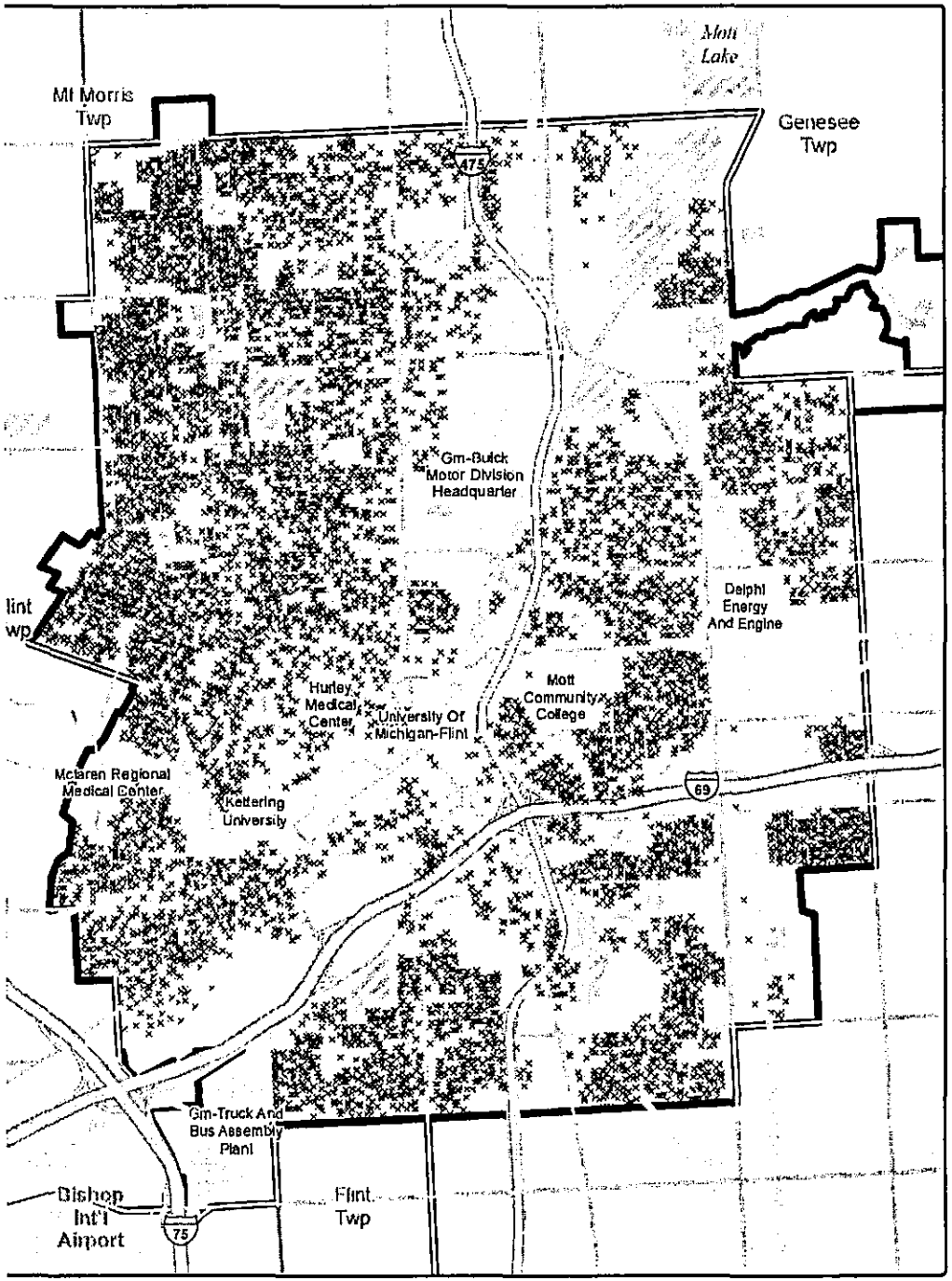
× Home Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

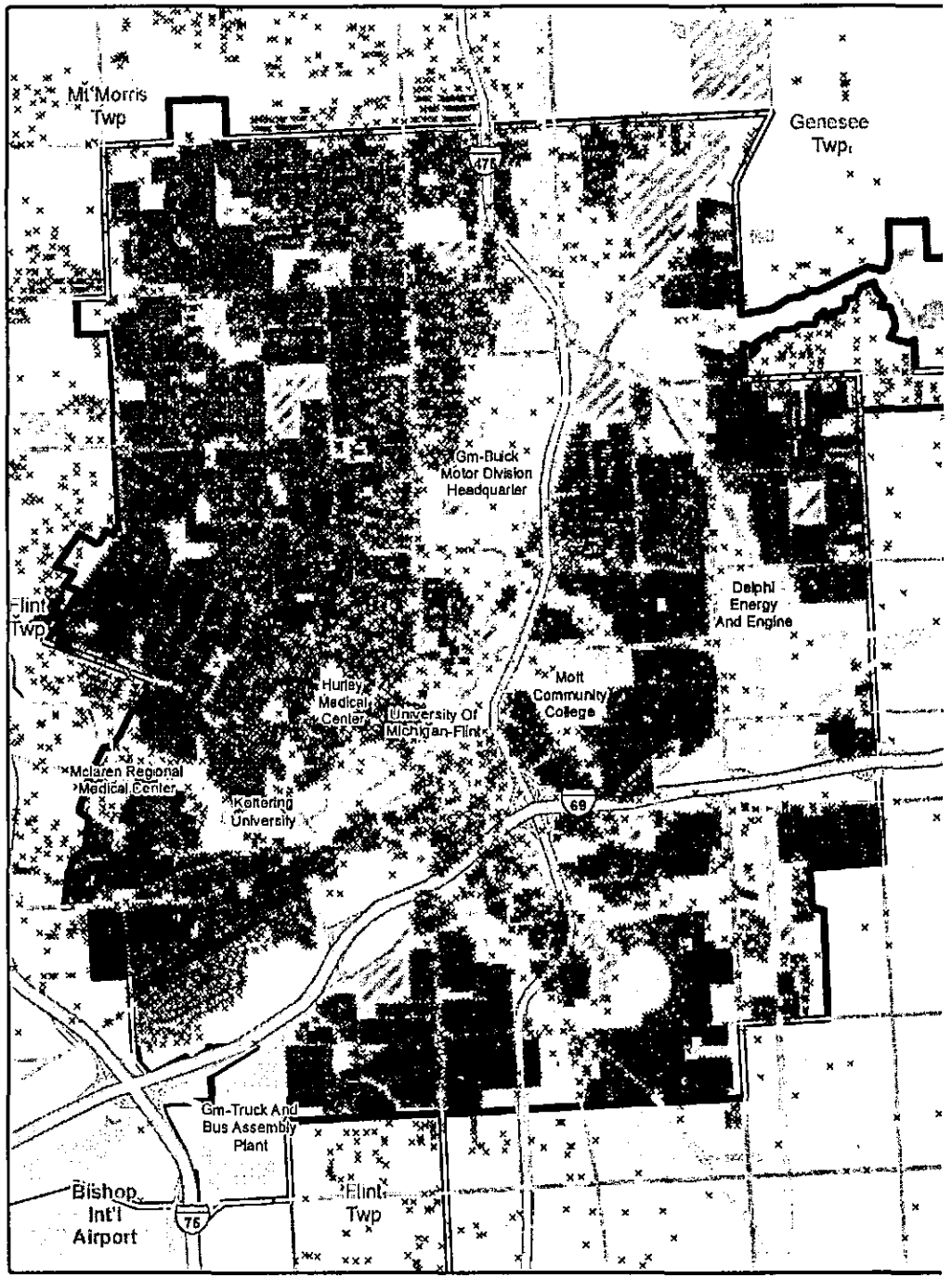
N

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Thursday, February 11, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

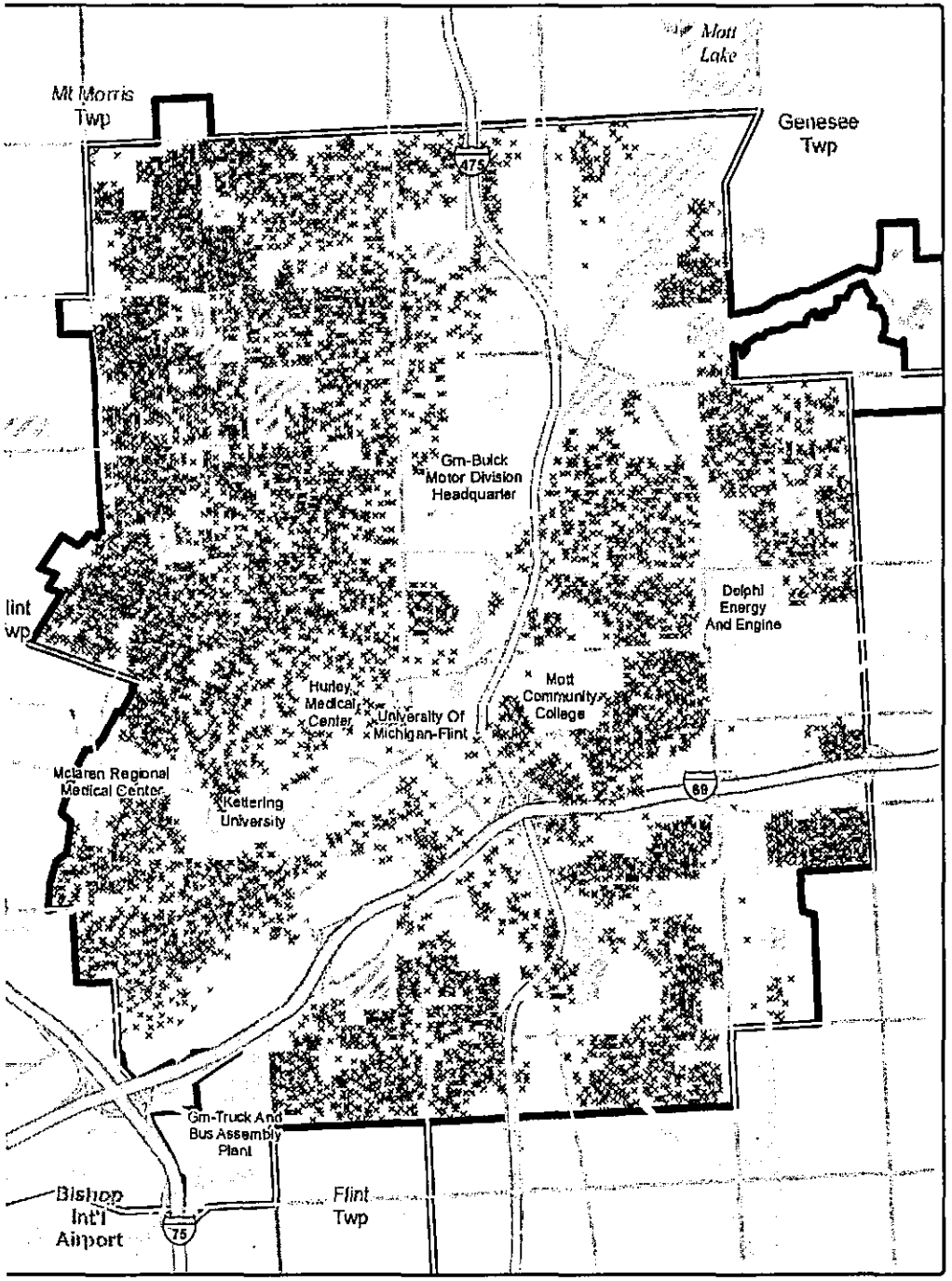
Parks and Recreation

Vacant Parcel

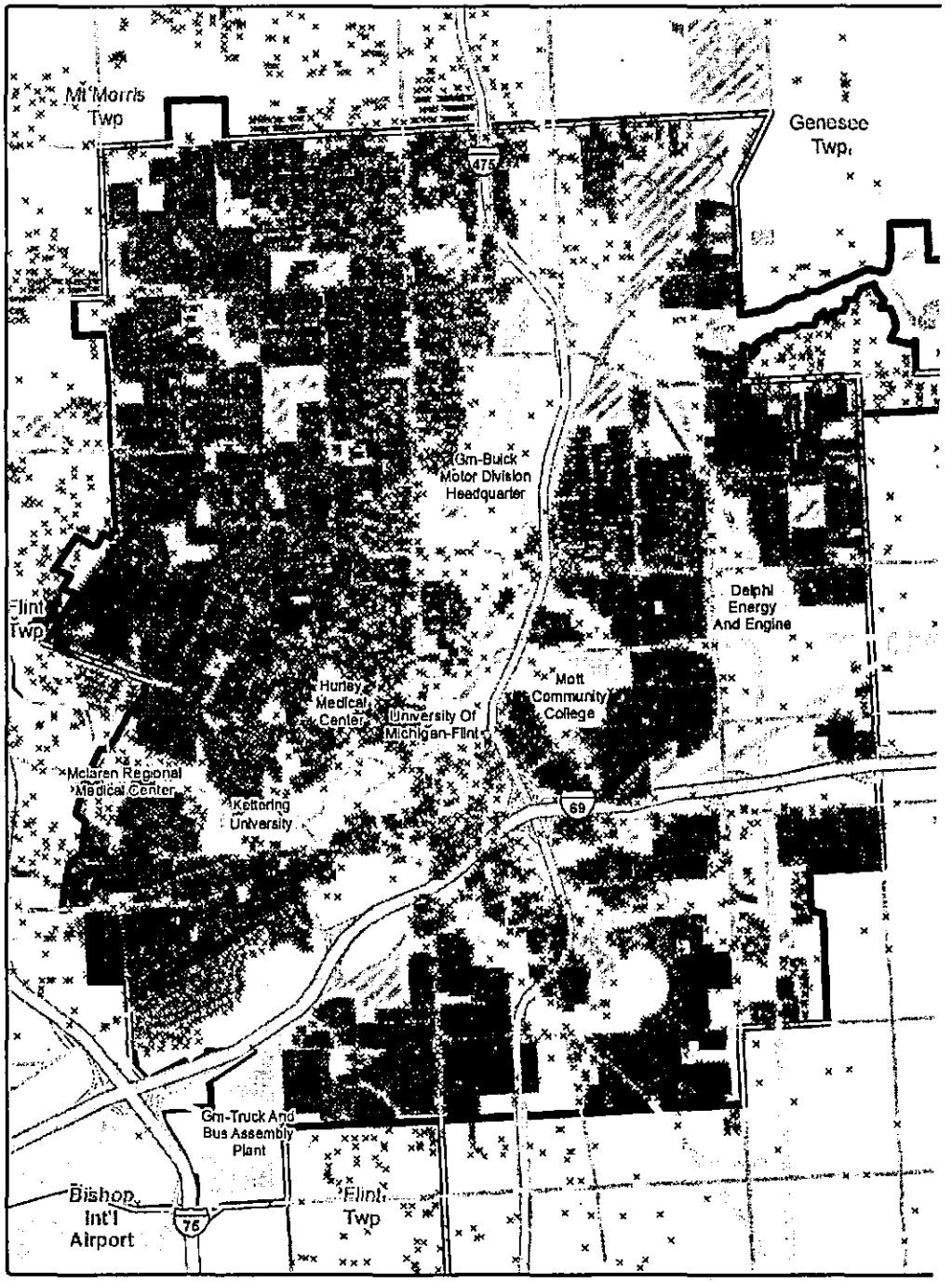
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Thursday, February 11, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

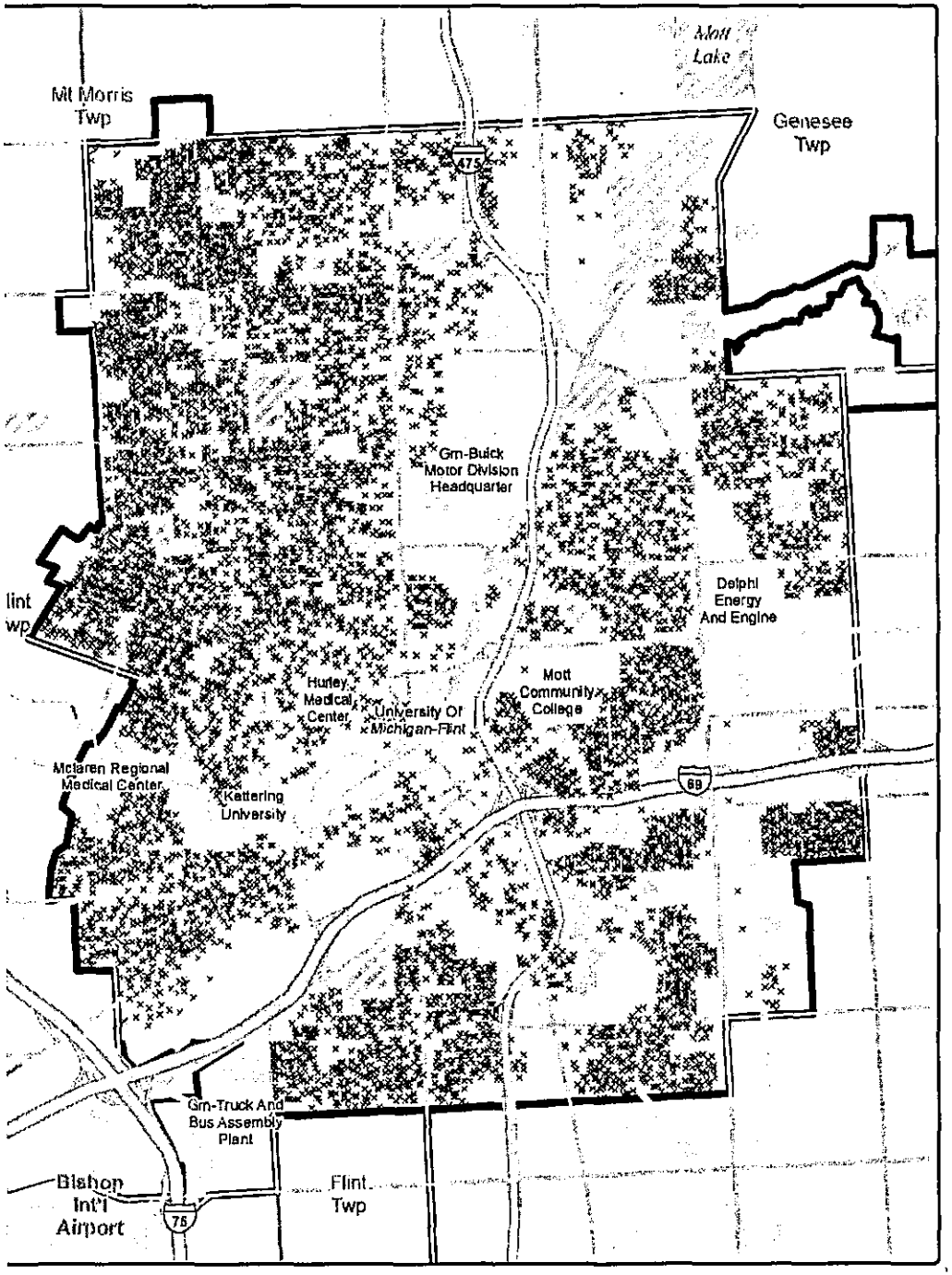
Parks and Recreation

Vacant Parcel

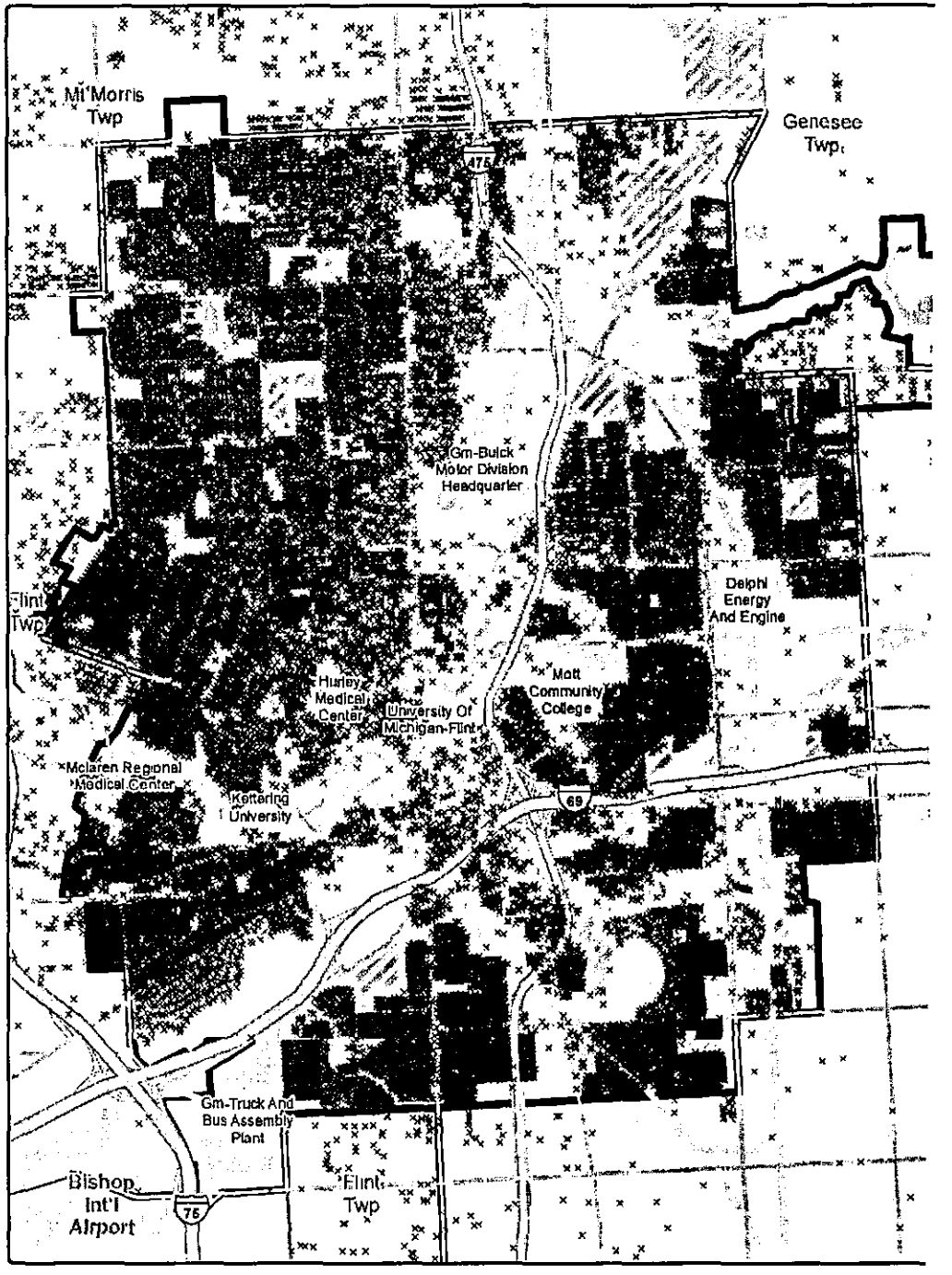
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Tuesday, February 09, 2016



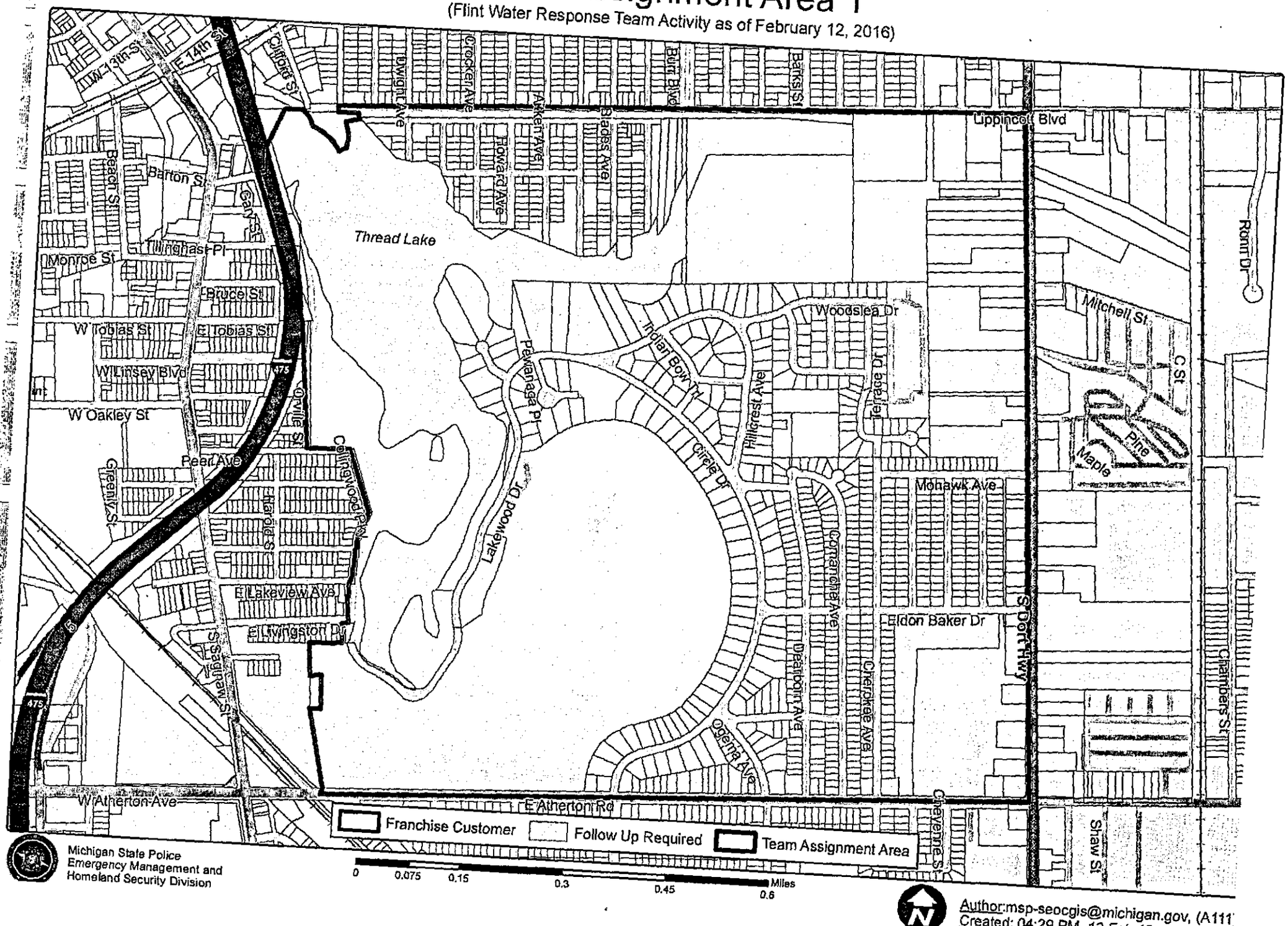
Michigan State Police
Emergency Management and Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

Team Assignment Area 1

(Flint Water Response Team Activity as of February 12, 2016)

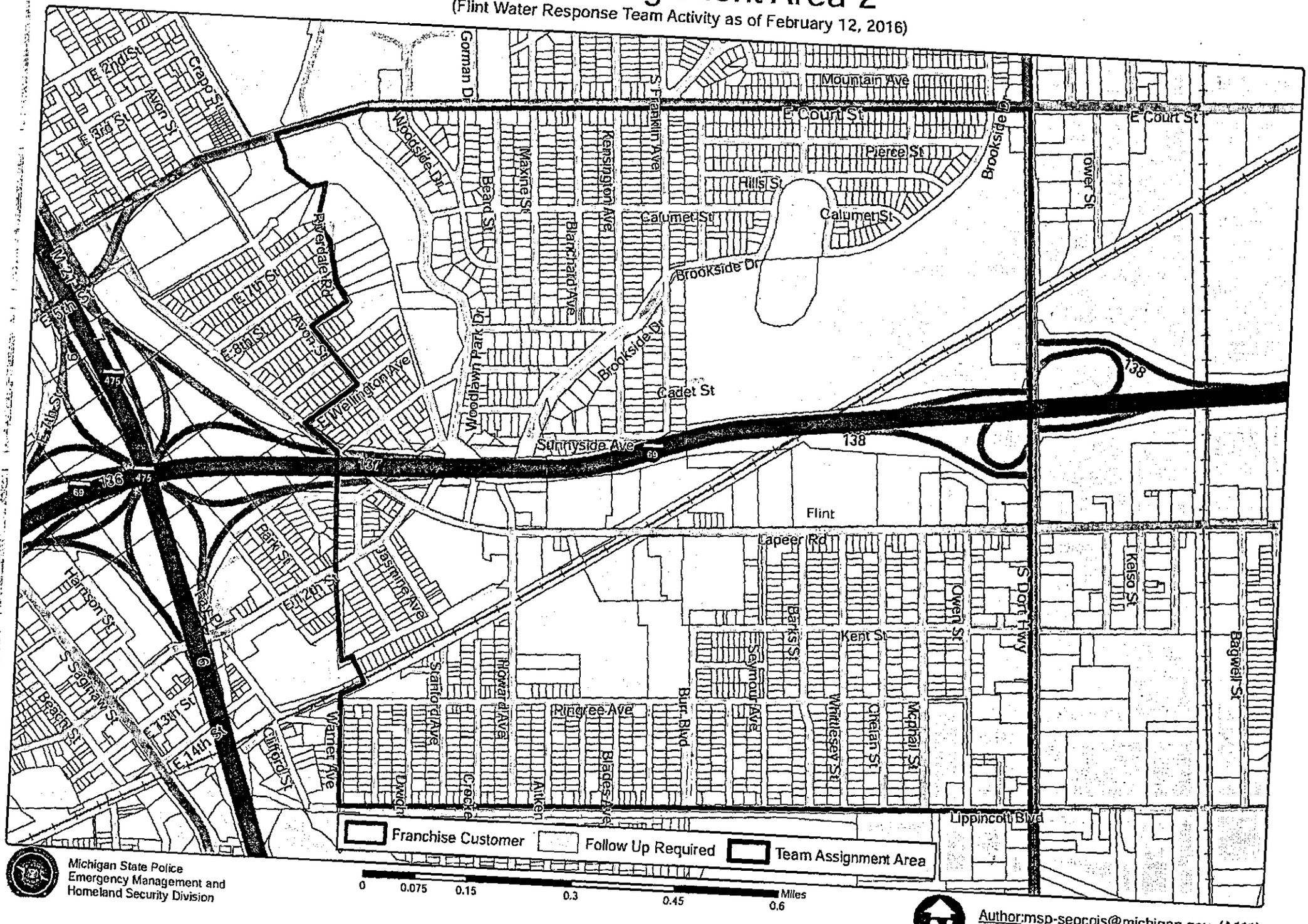


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111
Created: 04:28 PM, 13 Feb 16

Team Assignment Area 2

(Flint Water Response Team Activity as of February 12, 2016)

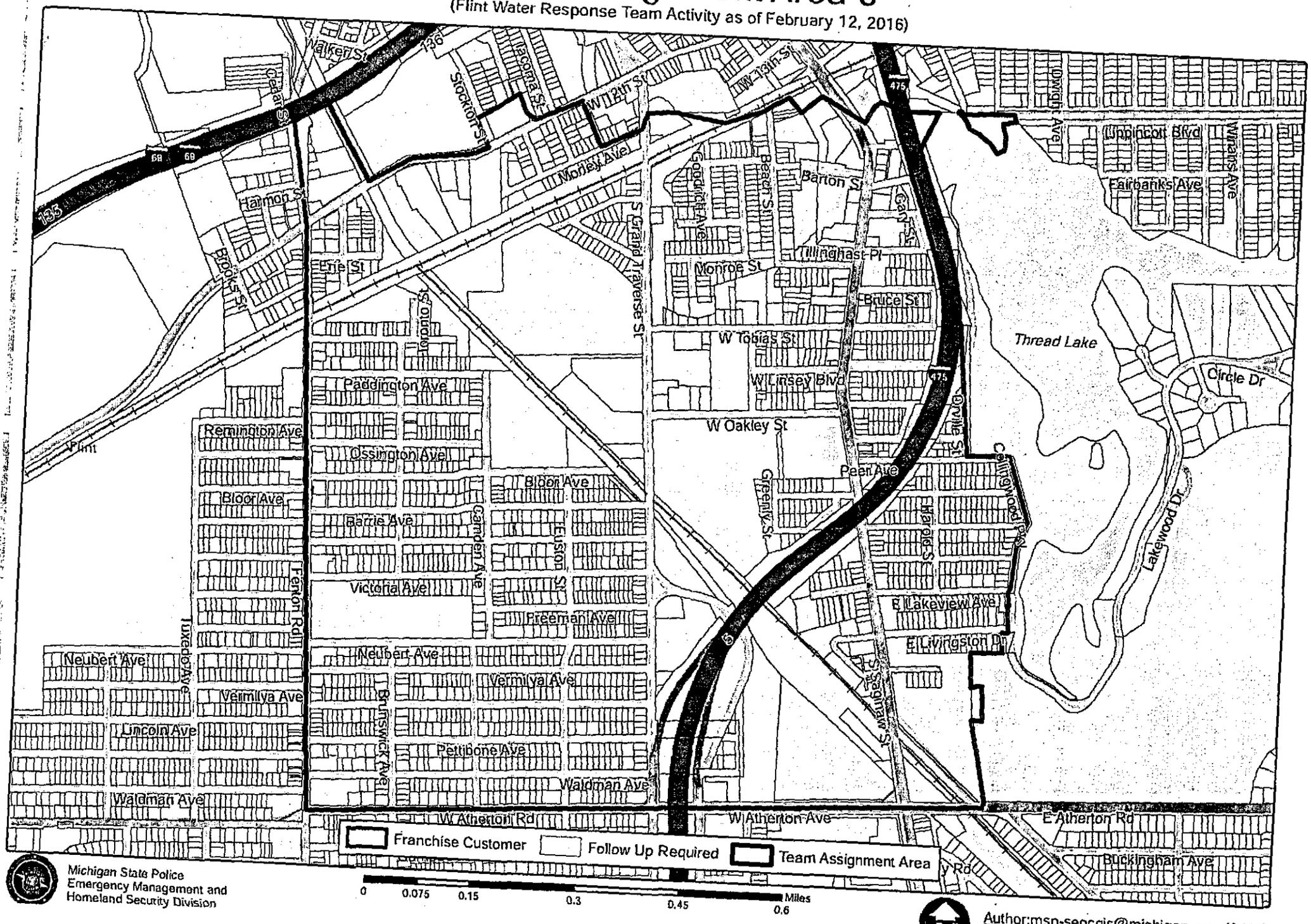


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

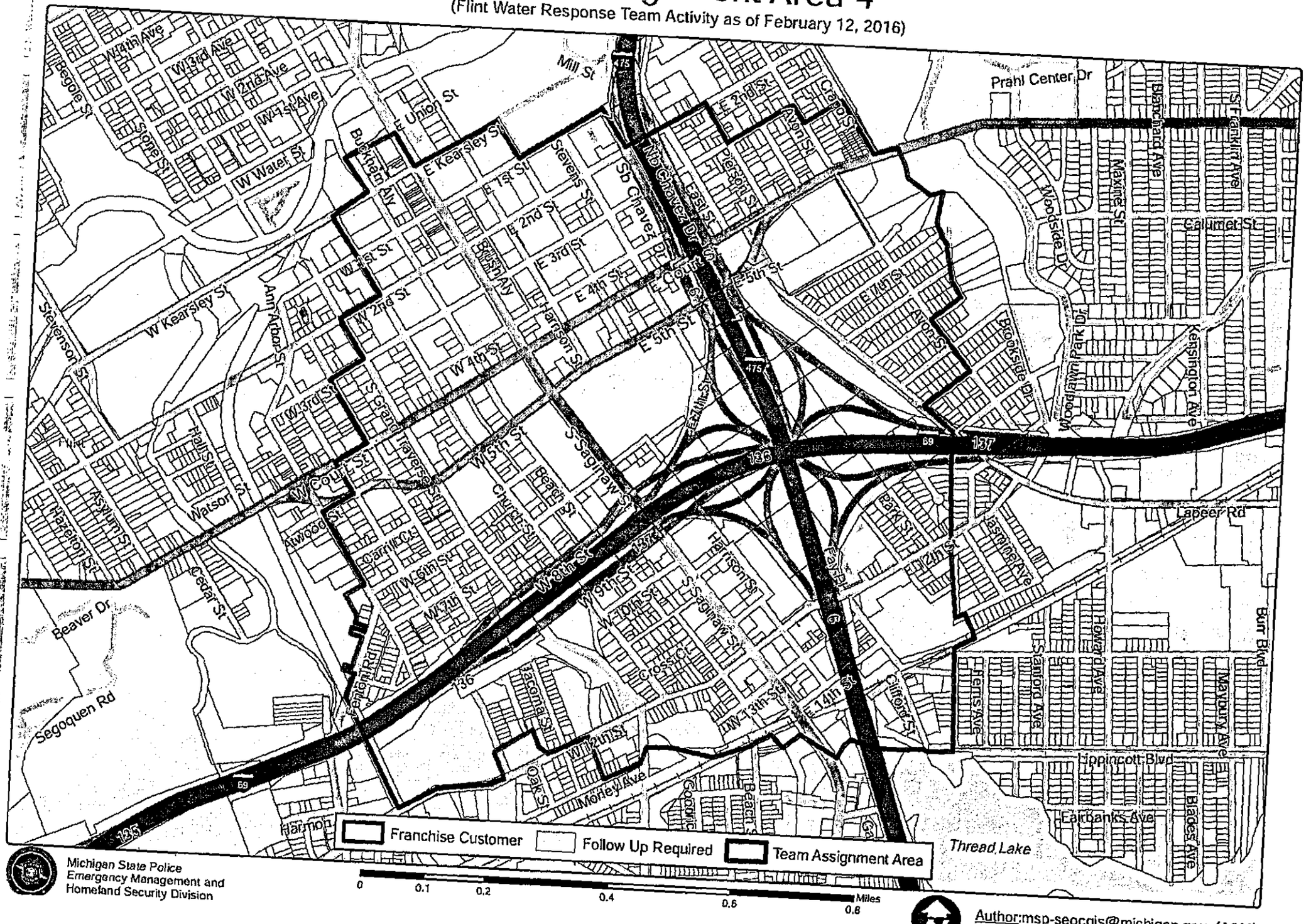
Team Assignment Area 3

(Flint Water Response Team Activity as of February 12, 2016)



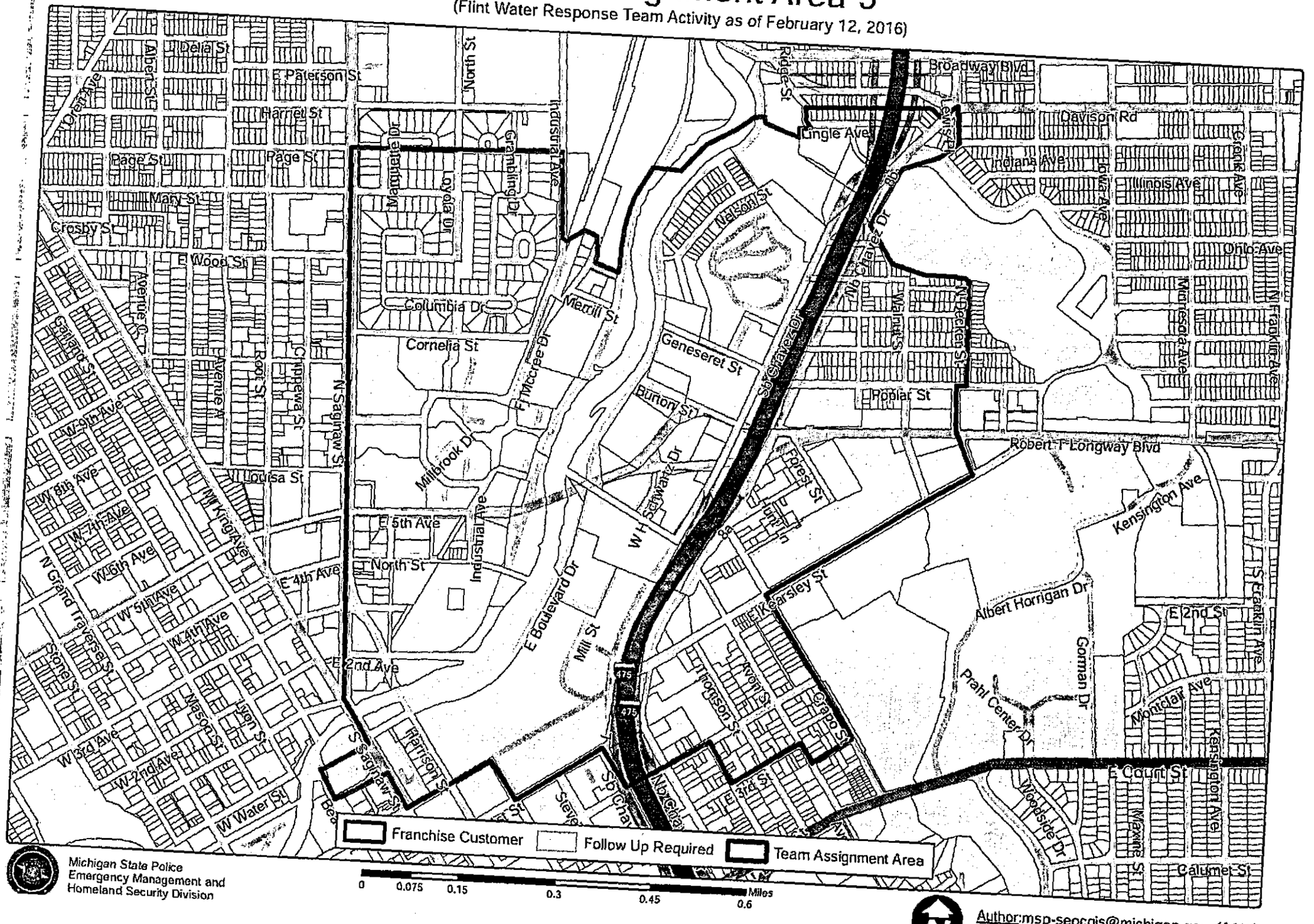
Team Assignment Area 4

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 5

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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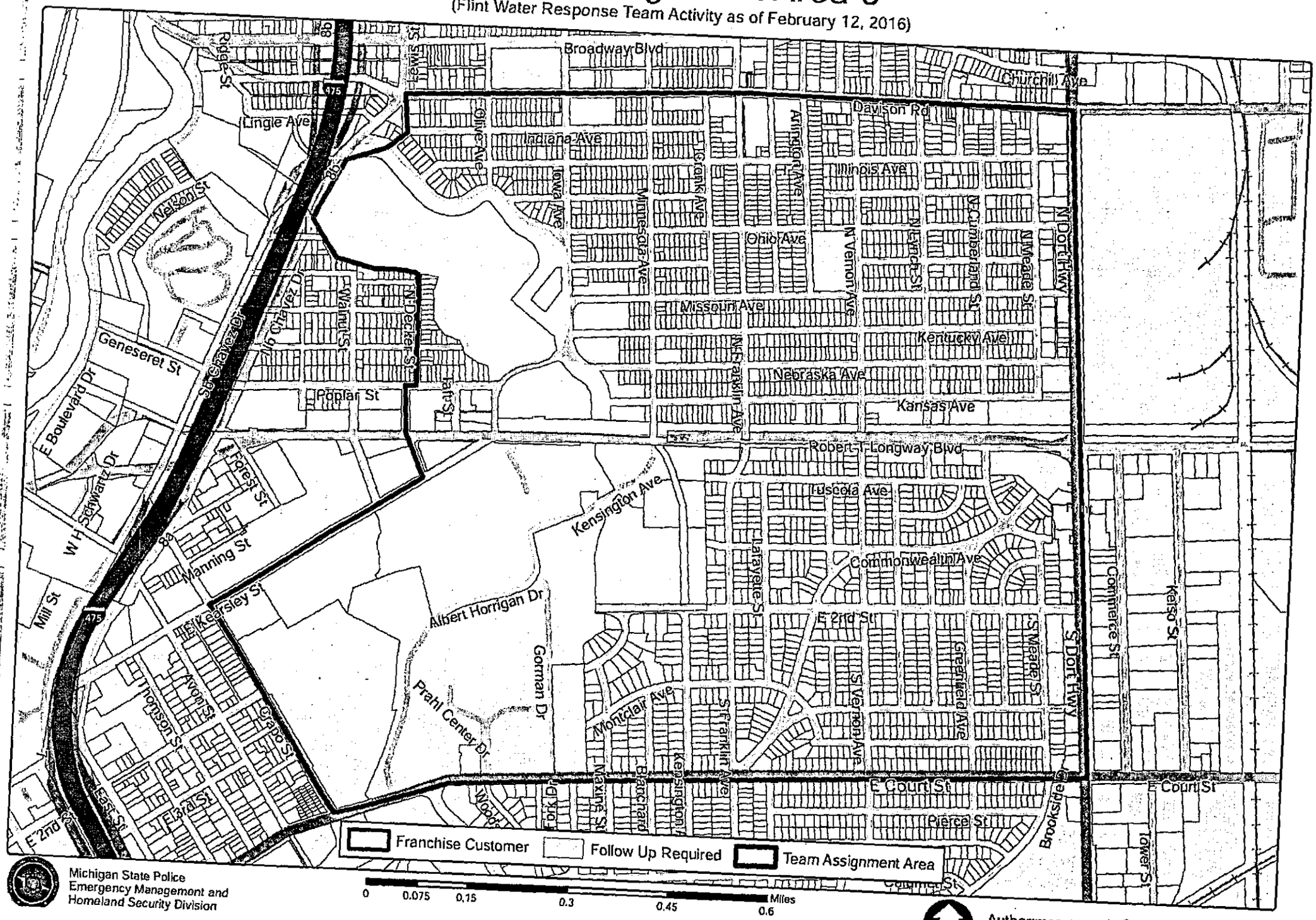
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 6

(Flint Water Response Team Activity as of February 12, 2016)



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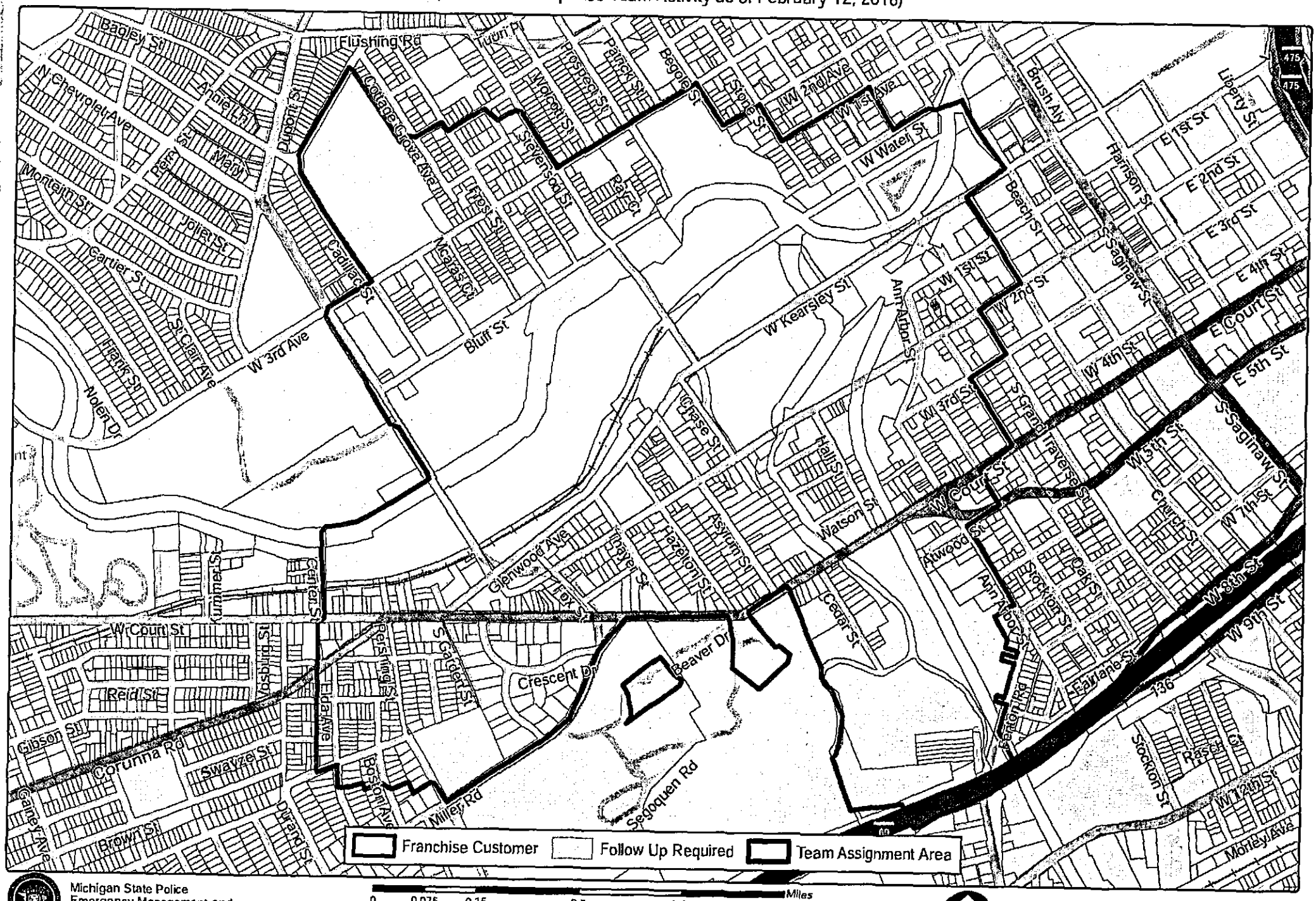
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 12, 2016)

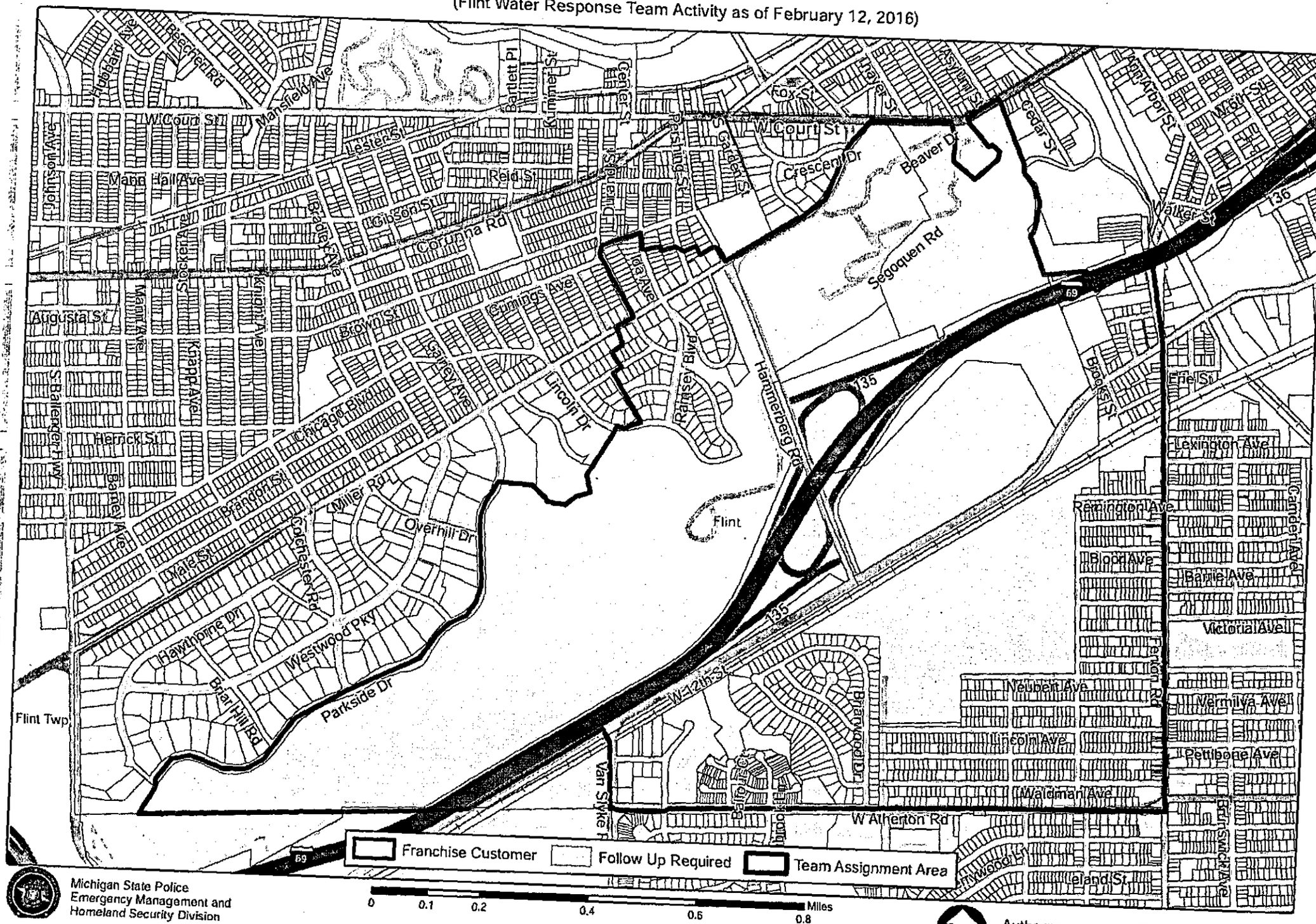
Team Assignment Area 8

(Flint Water Response Team Activity as of February 12, 2016)



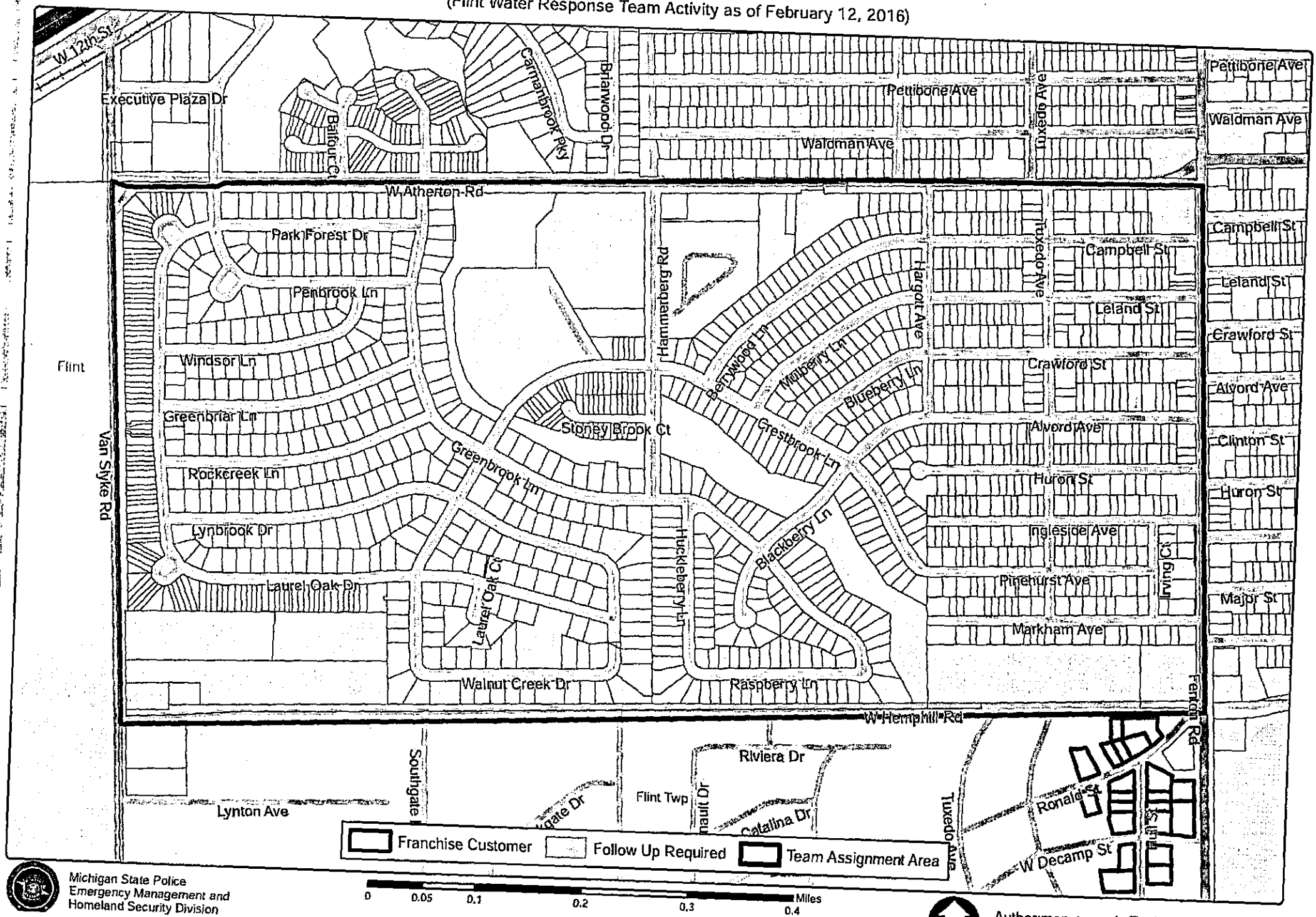
Team Assignment Area 9

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 10

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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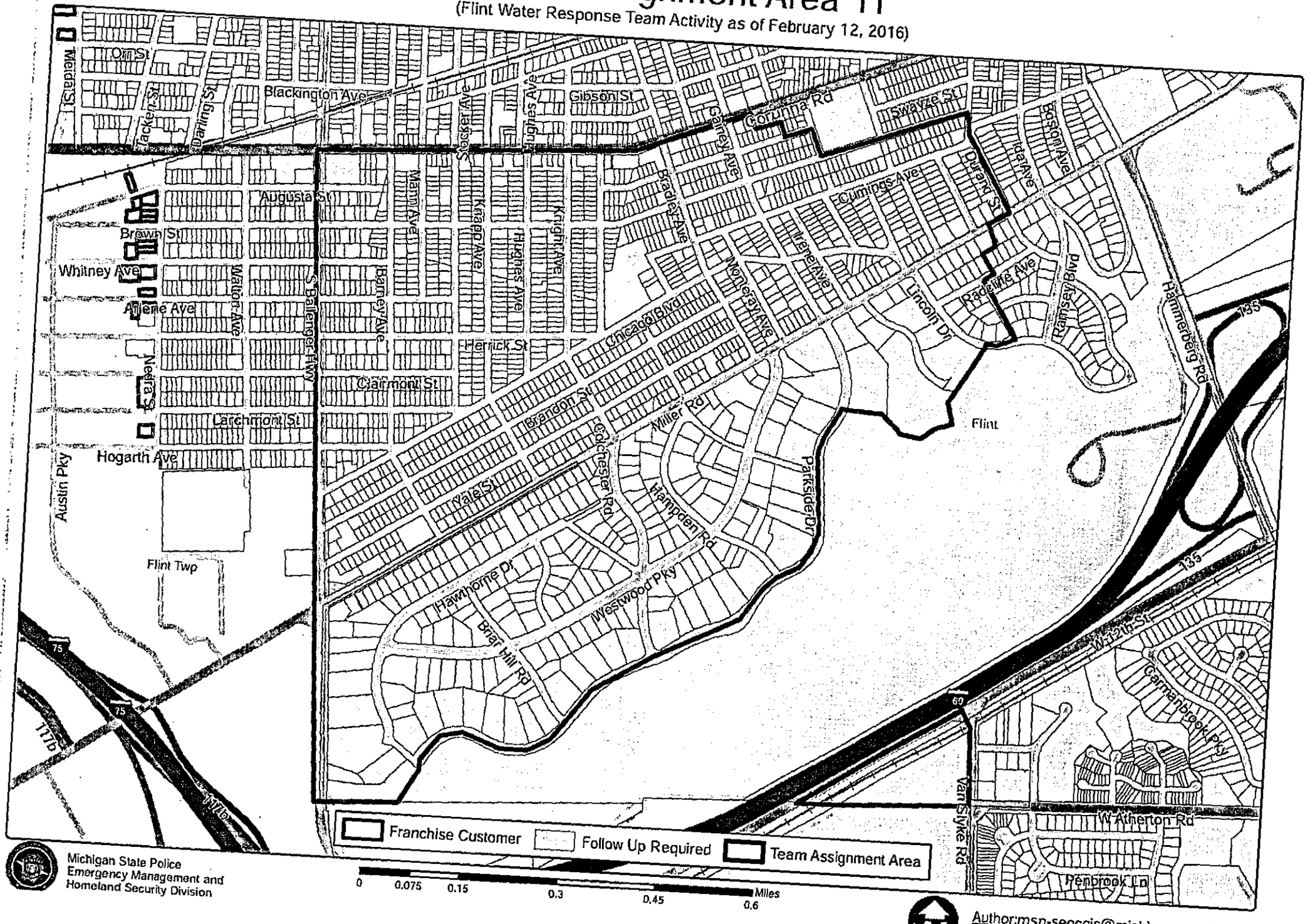
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 11

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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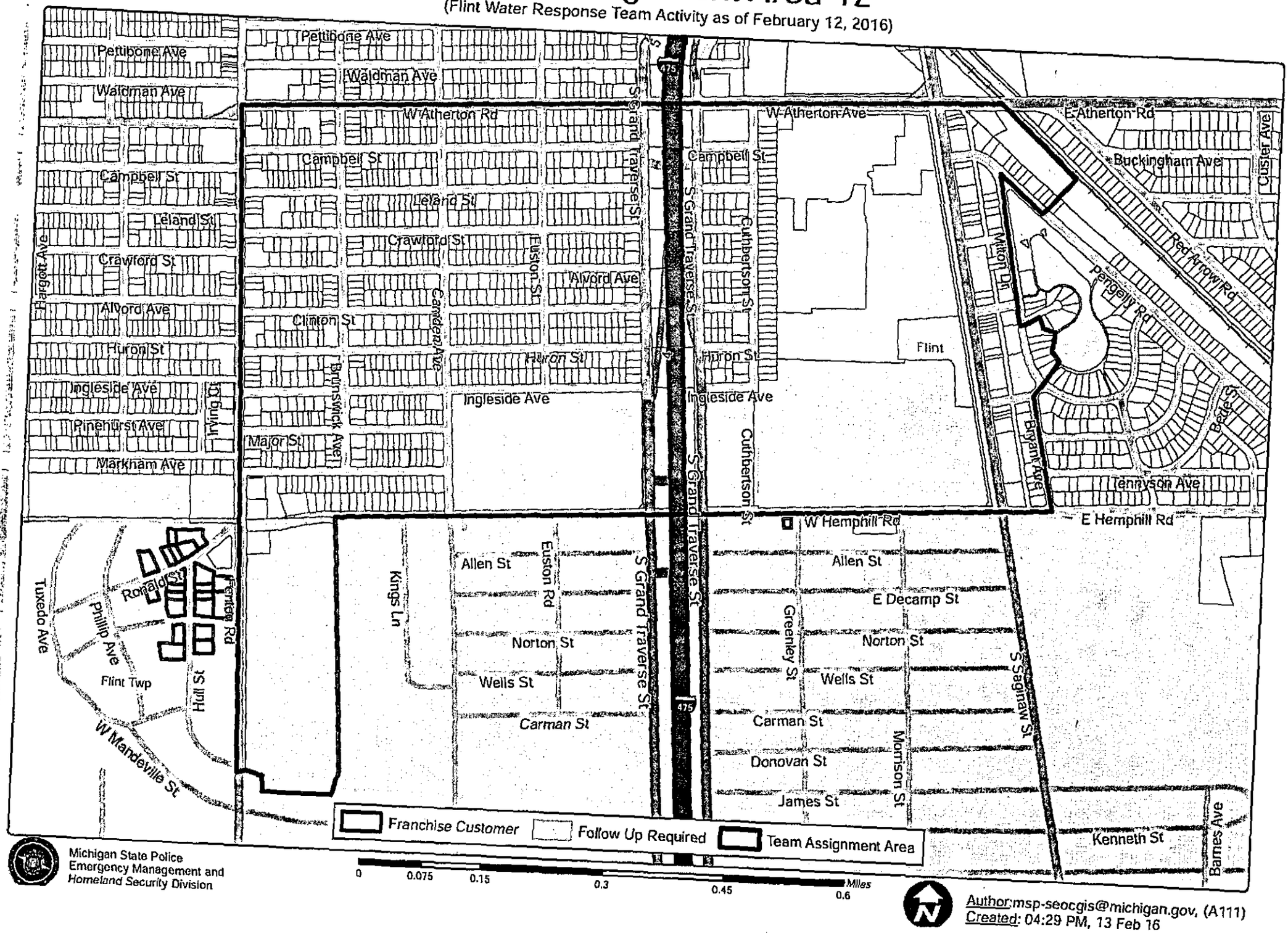
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of February 12, 2016)



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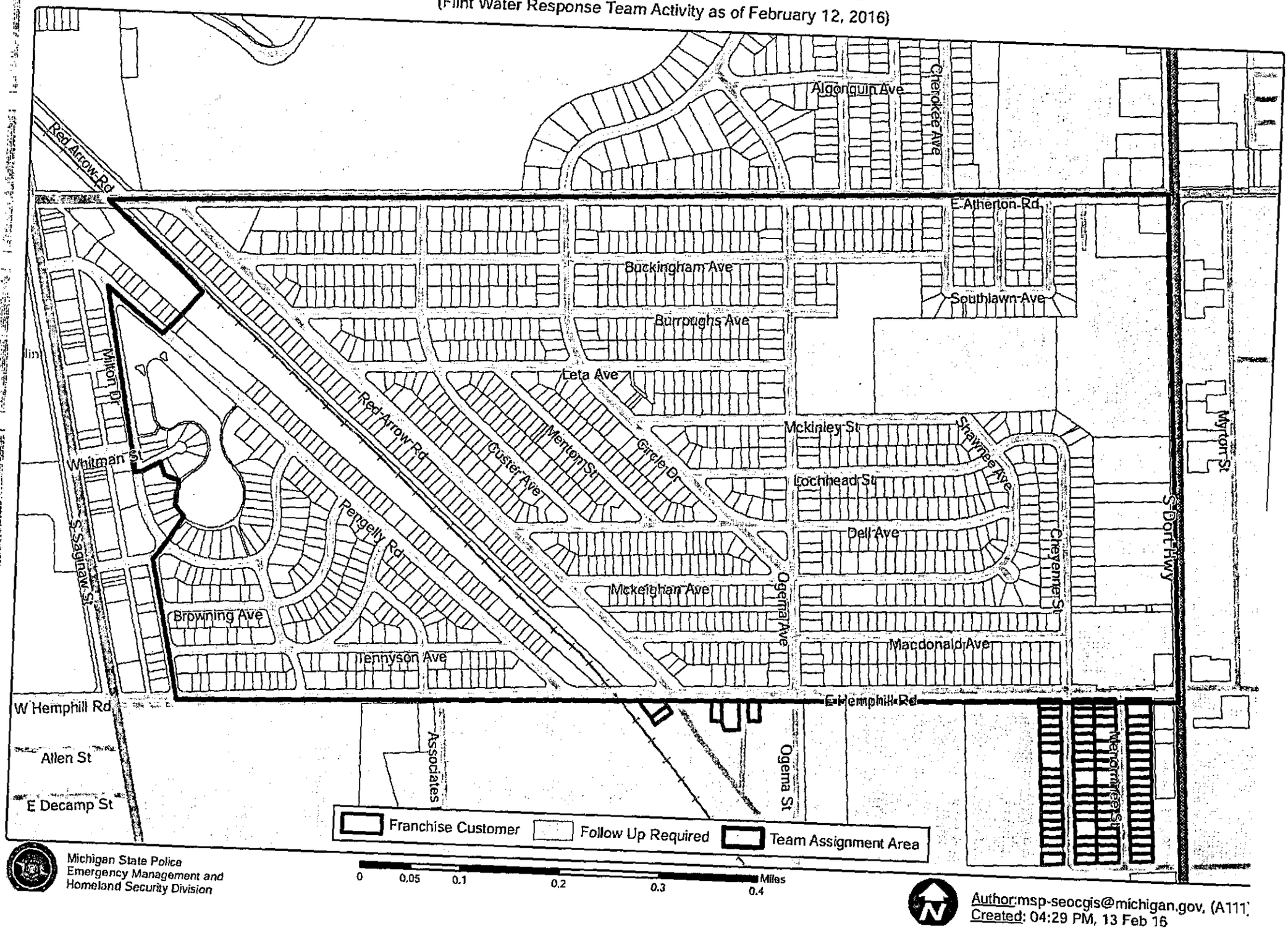
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 13

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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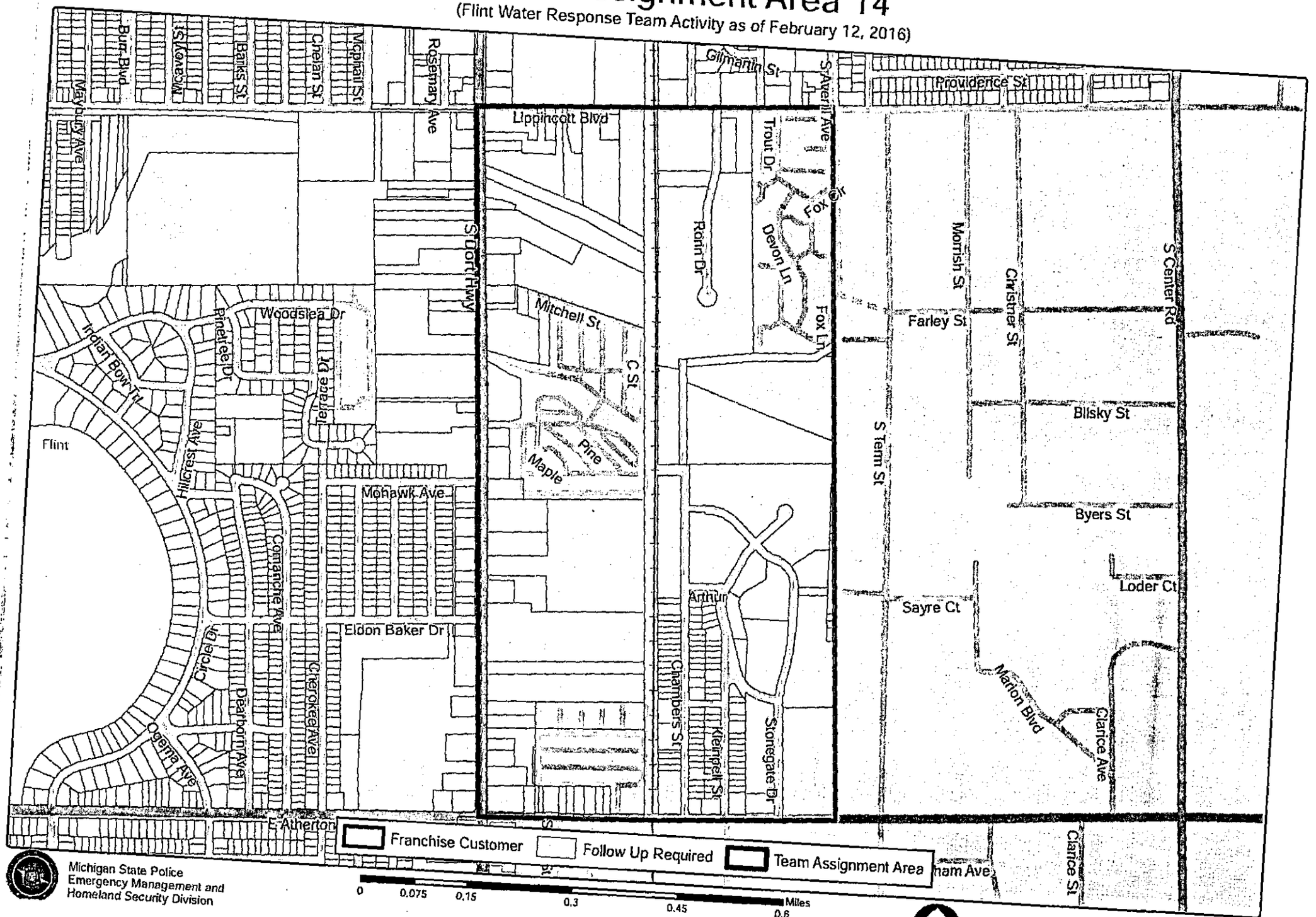
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 14

(Flint Water Response Team Activity as of February 12, 2016)



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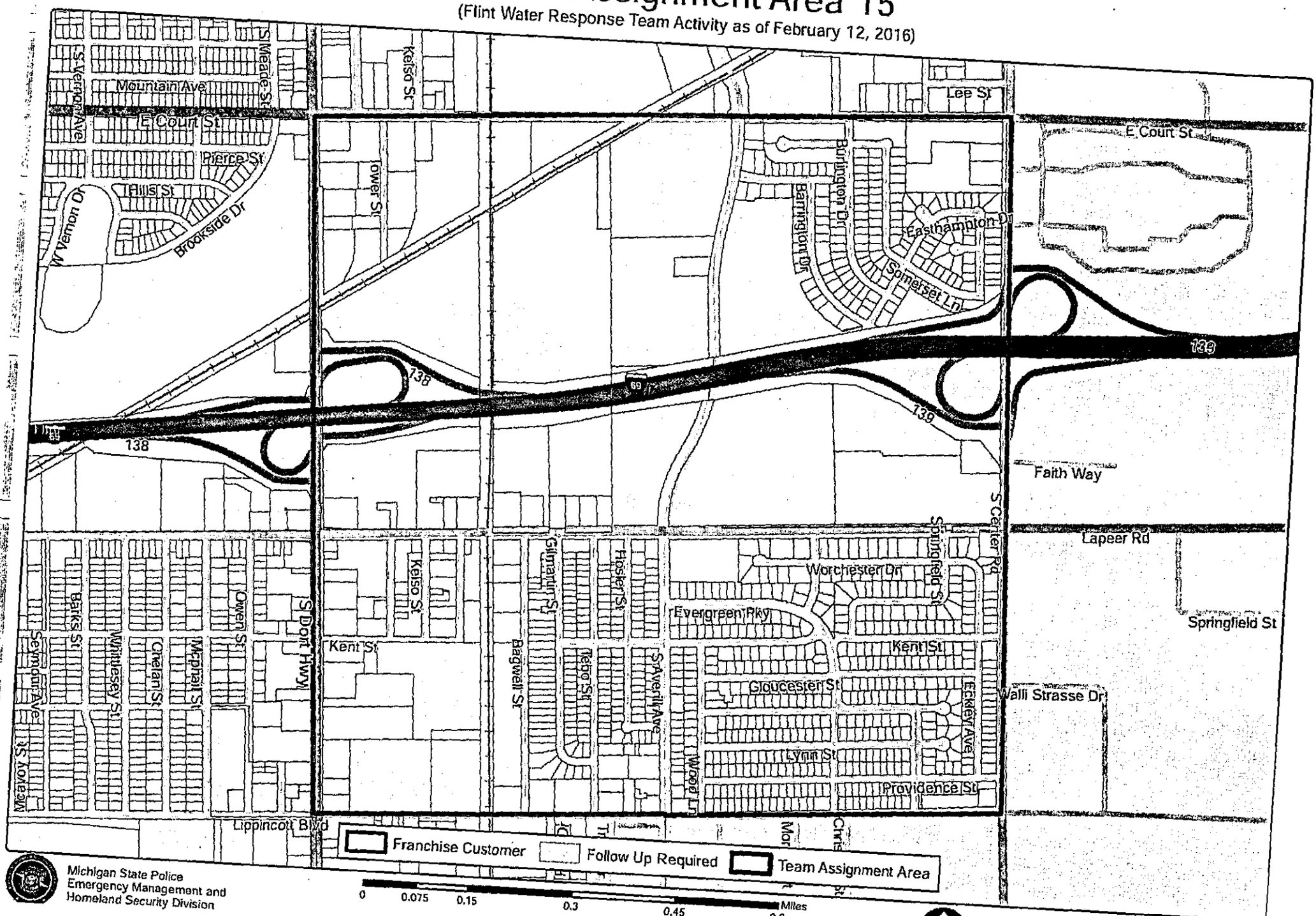
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of February 12, 2016)



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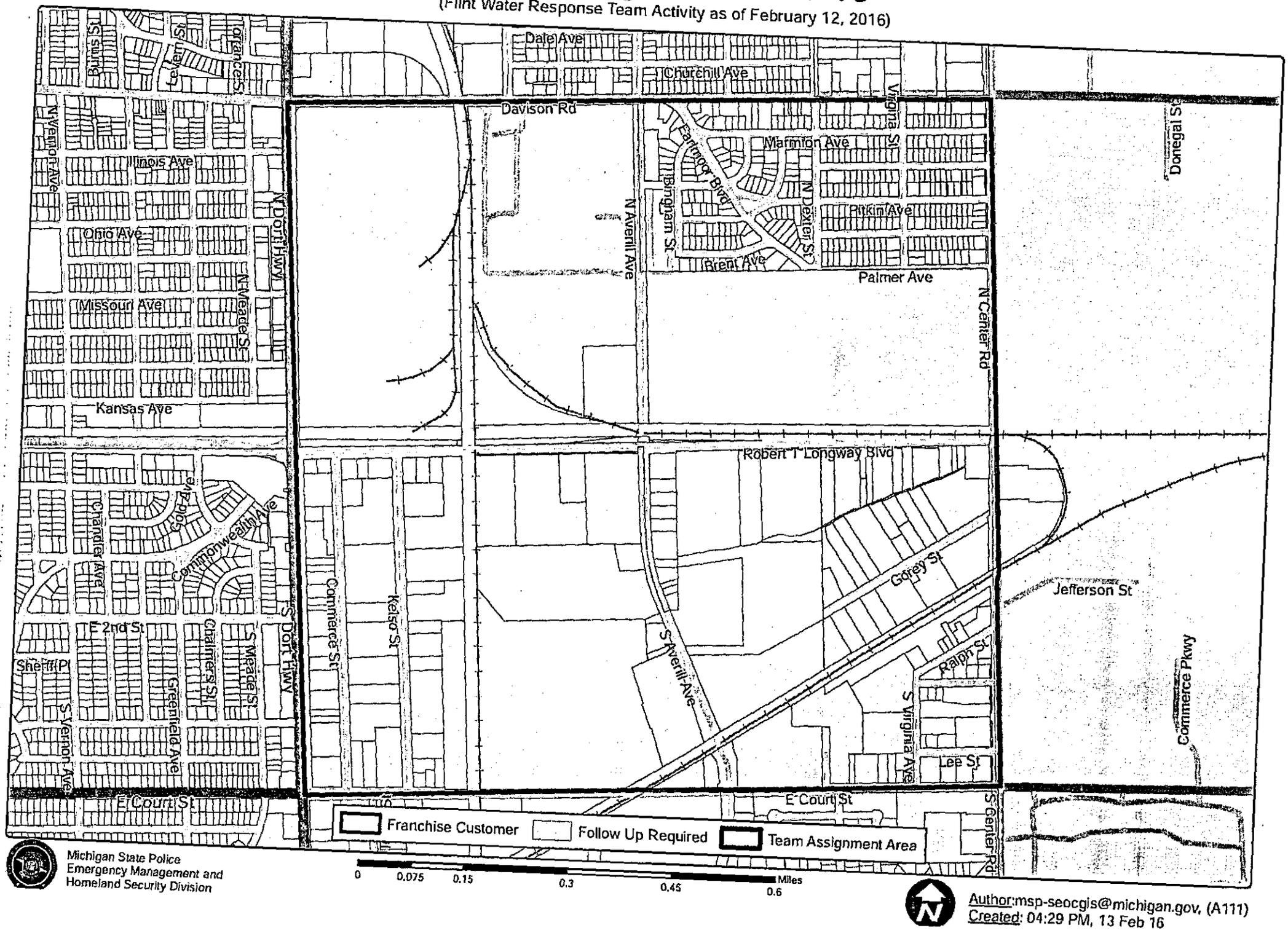
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 16

(Flint Water Response Team Activity as of February 12, 2016)

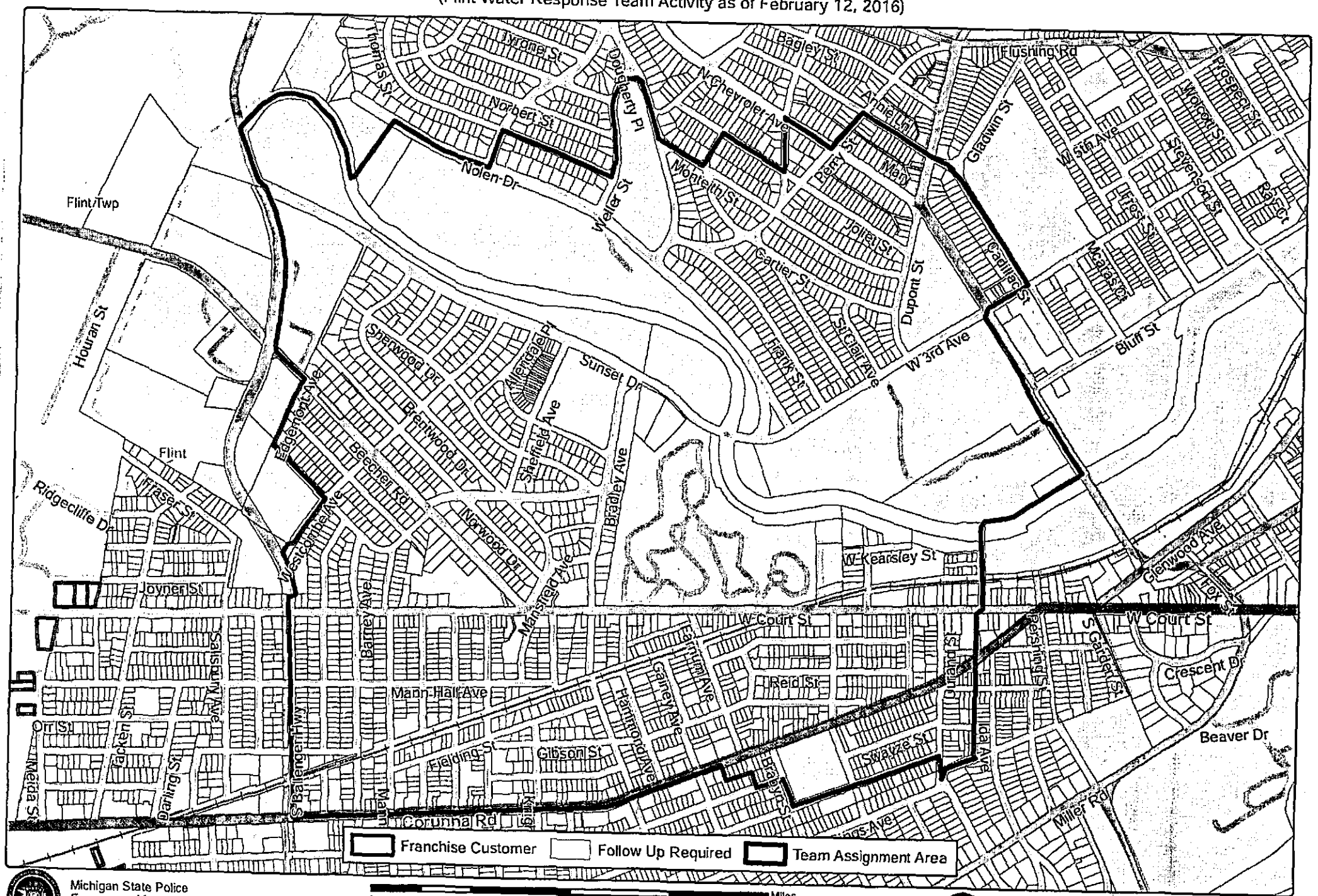


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 17

(Flint Water Response Team Activity as of February 12, 2016)



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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 18

(Flint Water Response Team Activity as of February 12, 2016)

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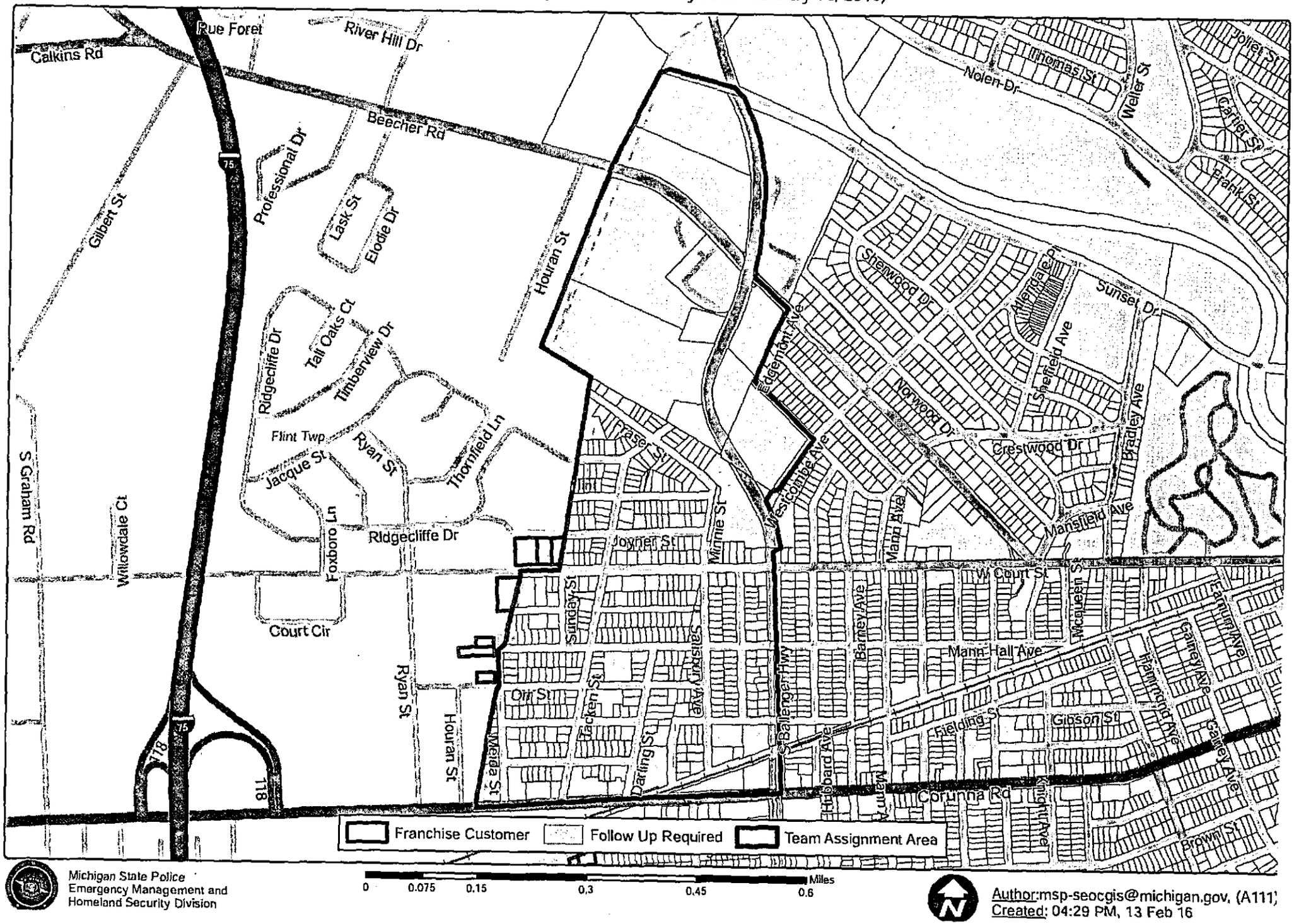
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of February 12, 2016)



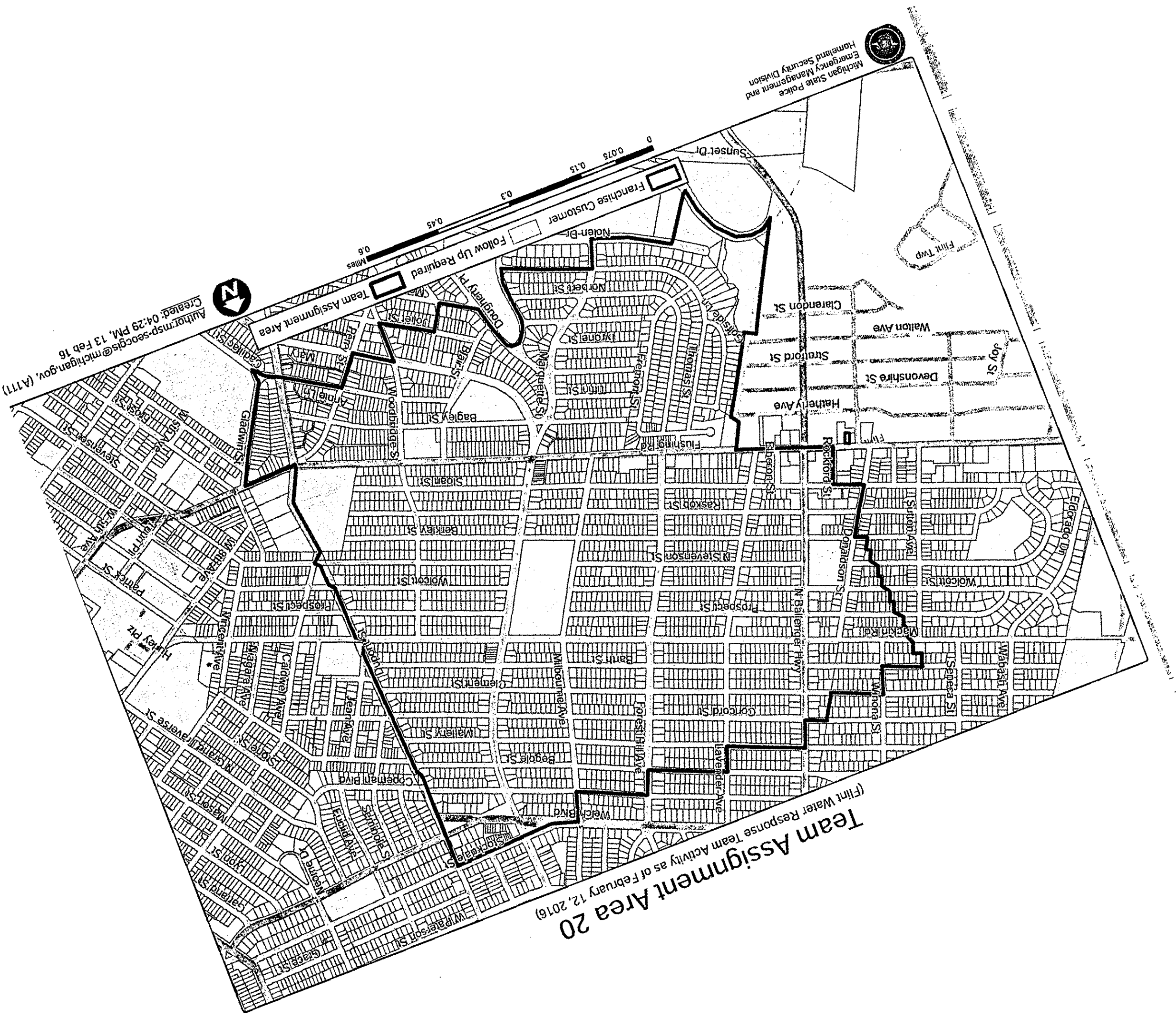
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

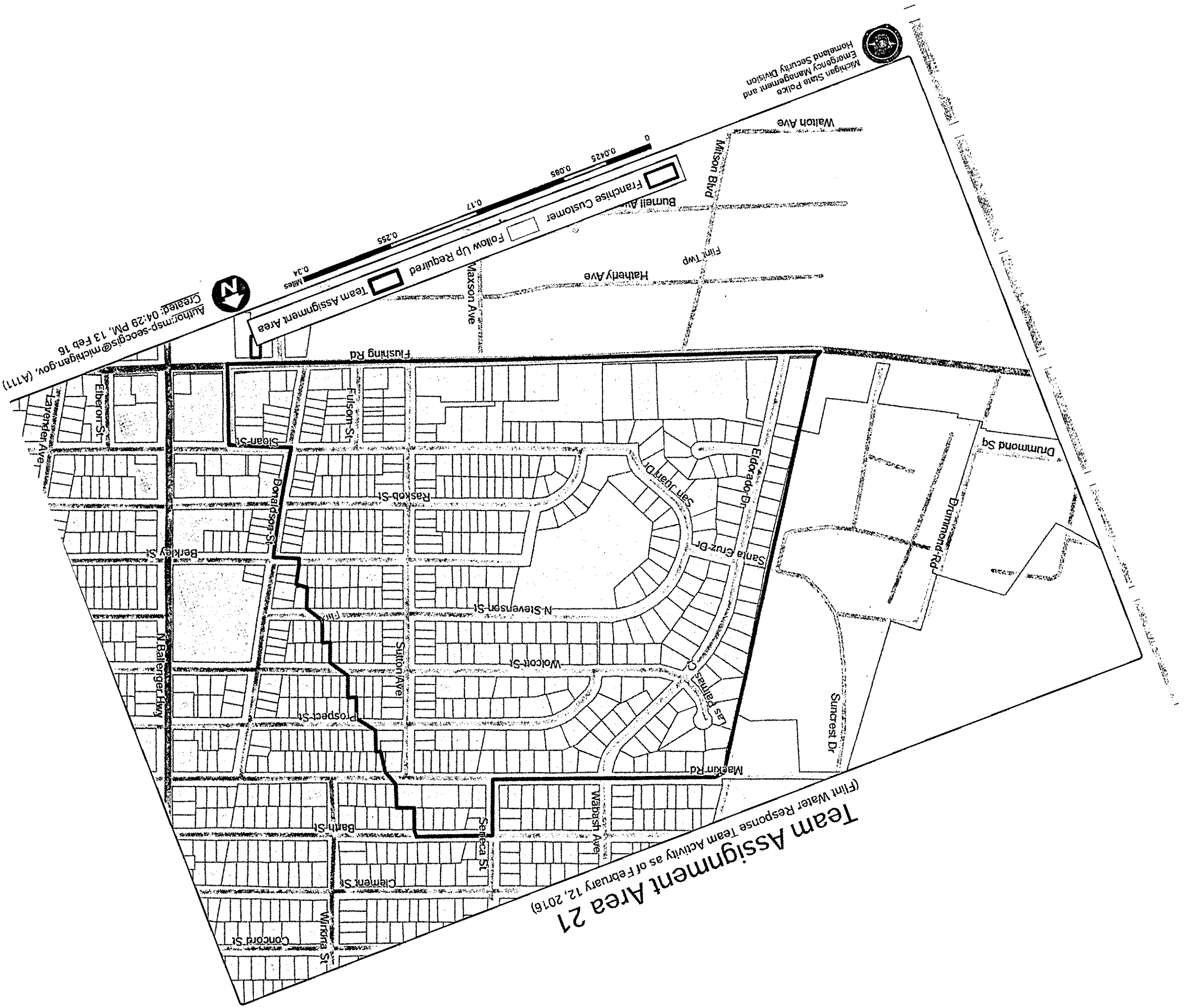
Team Assignment Area 20

(Flint Water Response Team Activity as of February 12, 2016)


Michigan State Police
Emergency Management and
Homeland Security Division
Miles
0
0.075
0.15
0.3
0.45
0.6
Franchise Customer
Follow Up Required
Team Assignment Area
Author:msp-secgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16
N
Sunset Dr
Nolen Dr
Douglenny Pl
Flint Twp
Clarendon St
Walton Ave
Devonshire St
Stratford St
Haulenly Ave
Joy St
Norbert St
Iyrone St
Fremont St
Thomas St
Goldsdale Ln
Bart St
Major Ln
Bagley St
Woodbridge St
Glasgow Ln
Cadillac St
Fushing Rd
Eberon St
Rockford St
Outer Dr
Sutton Ave
Eldorado Ln
Sloan St
Berkley St
Raskob St
N Sievenson St
Wolcott St
Prospect St
N Ballenger Hwy
Mackin Rd
Seneca St
Wabash Ave
Winona St
Lavender Ave
Forest Hill Ave
Concord St
Beagle St
Mallery St
Melbourne Ave
Clement St
Bank St
Wolcott St
Prospect St
Mackin Rd
Wabash Ave
Seneca St

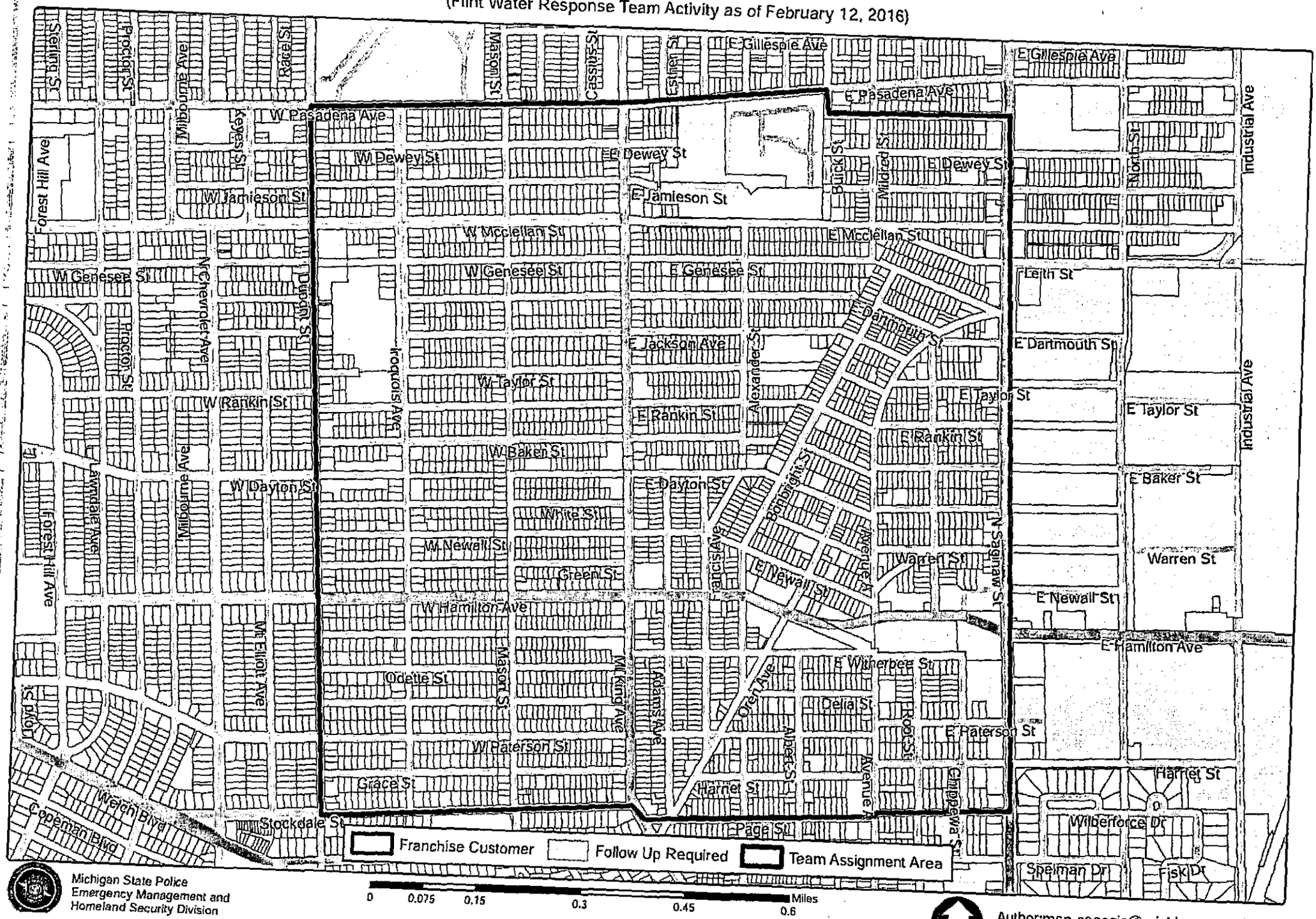
Team Assignment Area 21

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 22

(Flint Water Response Team Activity as of February 12, 2016)



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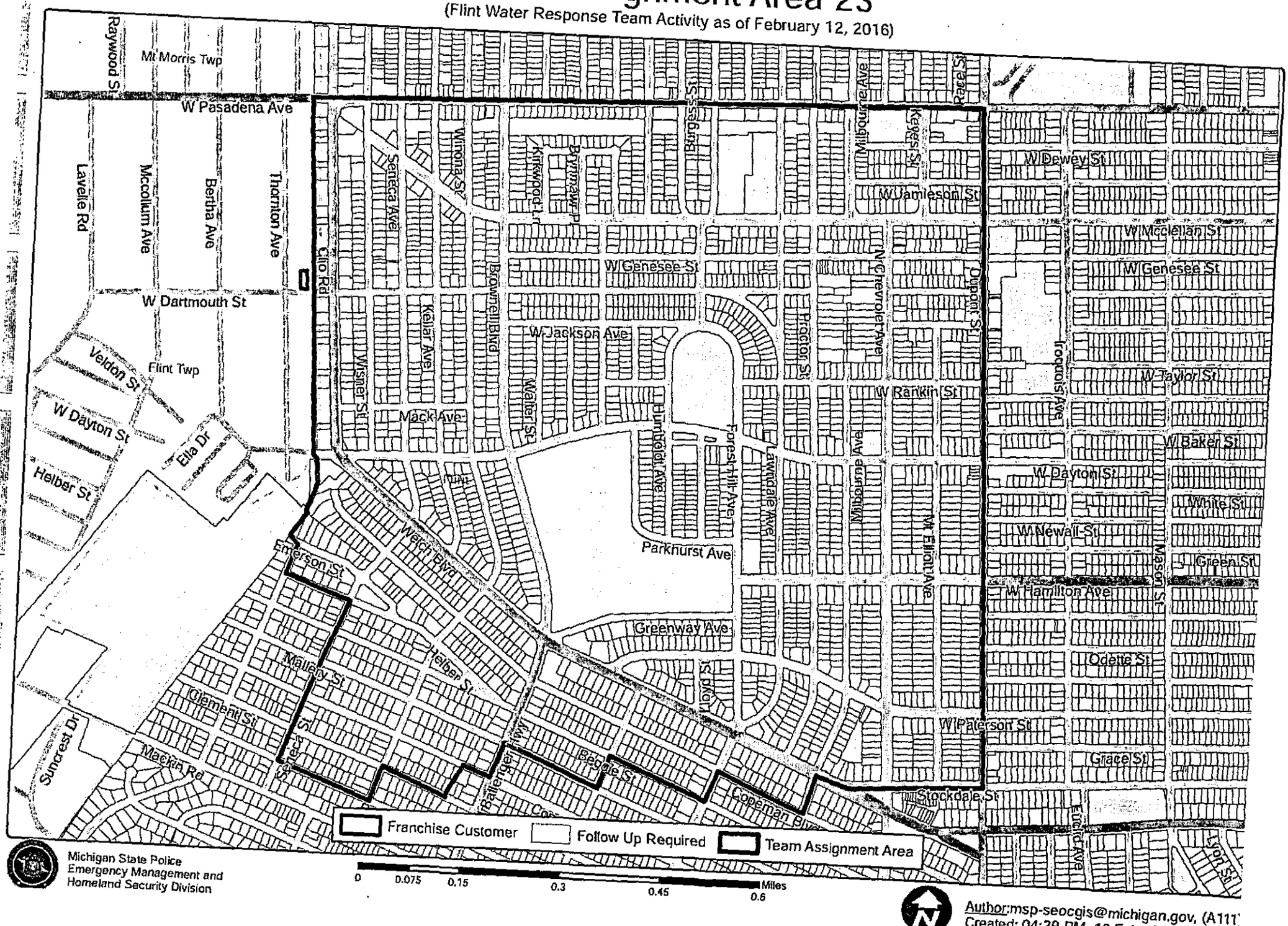
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

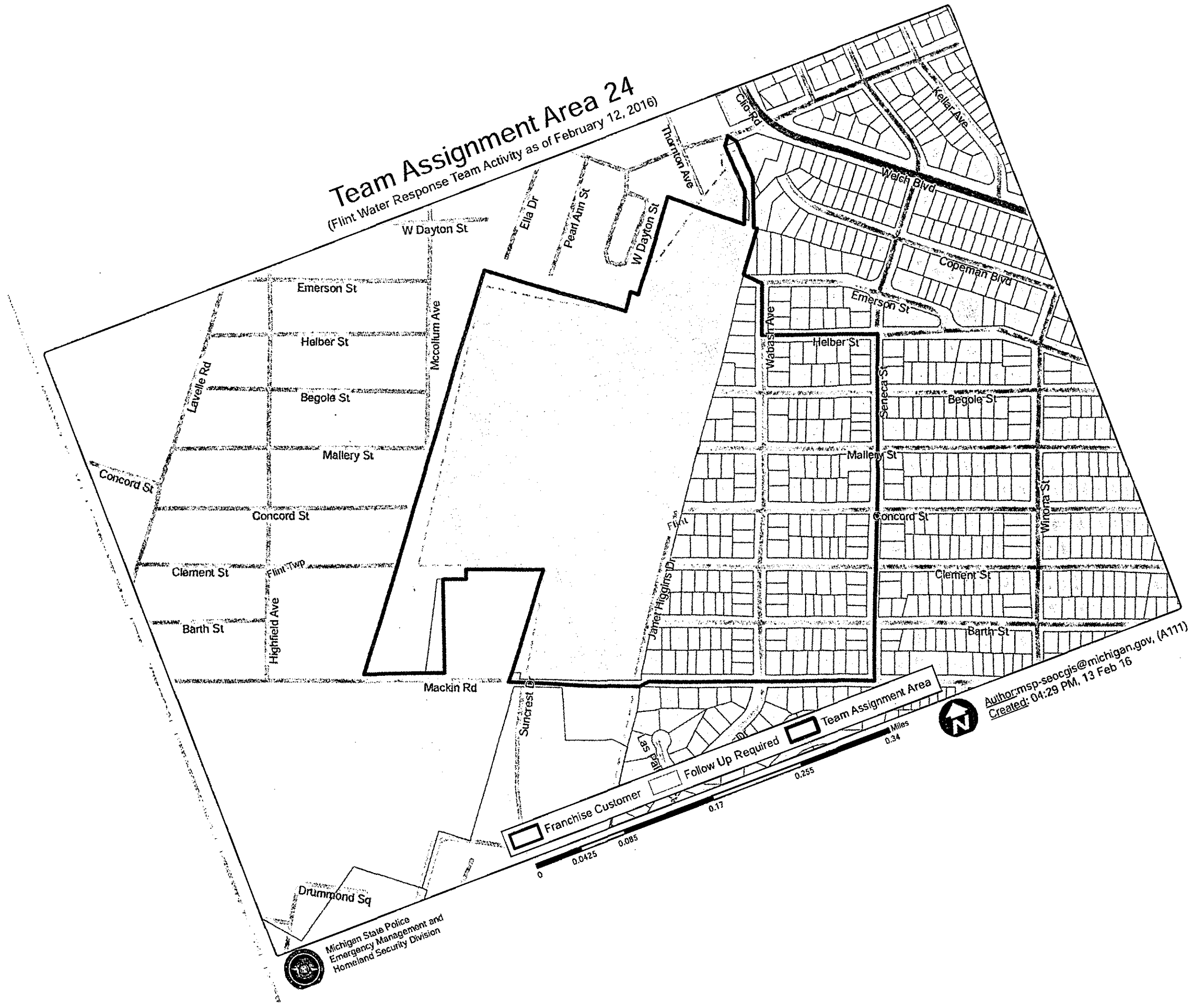
Team Assignment Area 23

(Flint Water Response Team Activity as of February 12, 2016)



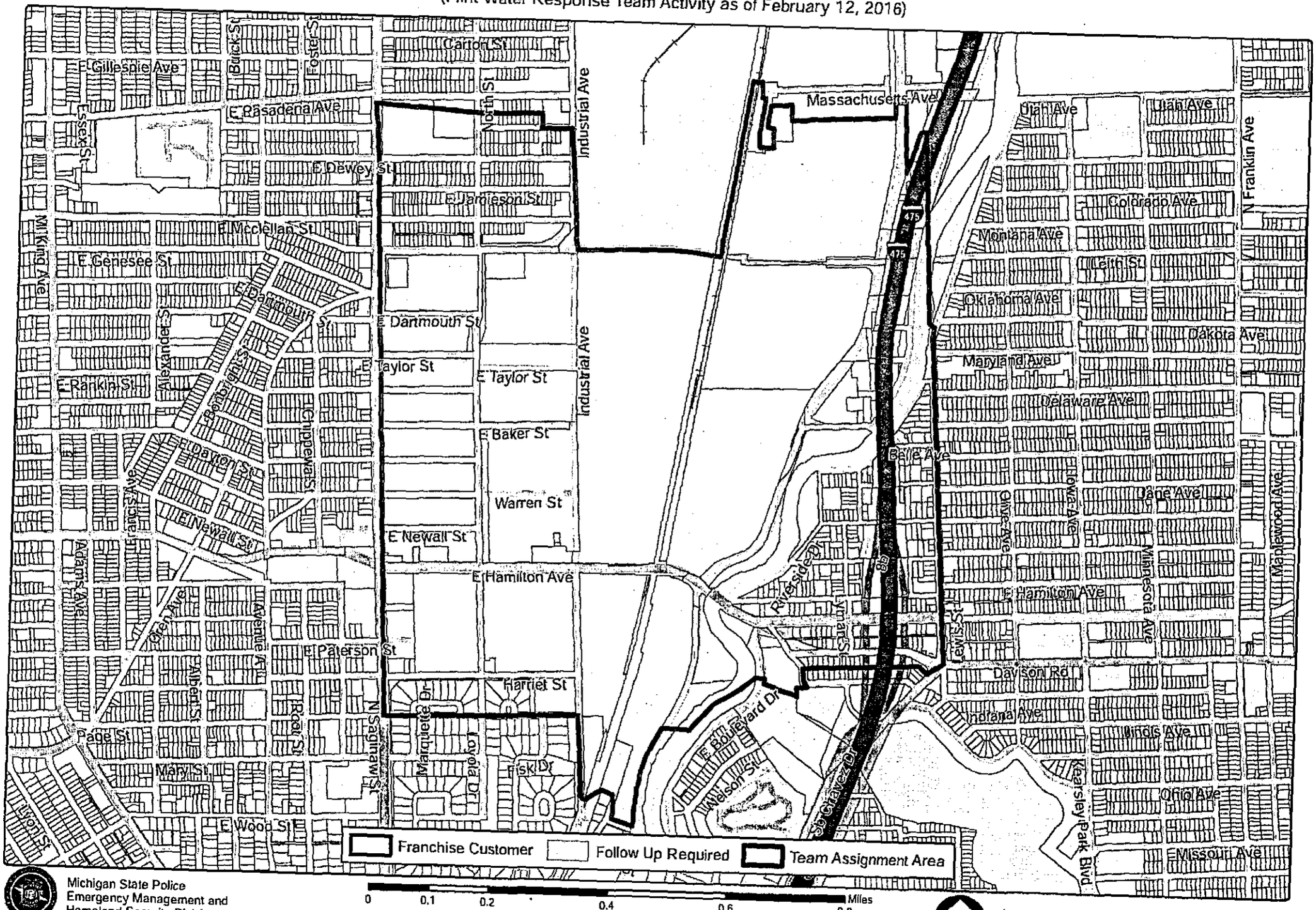
Team Assignment Area 24

(Flint Water Response Team Activity as of February 12, 2016)



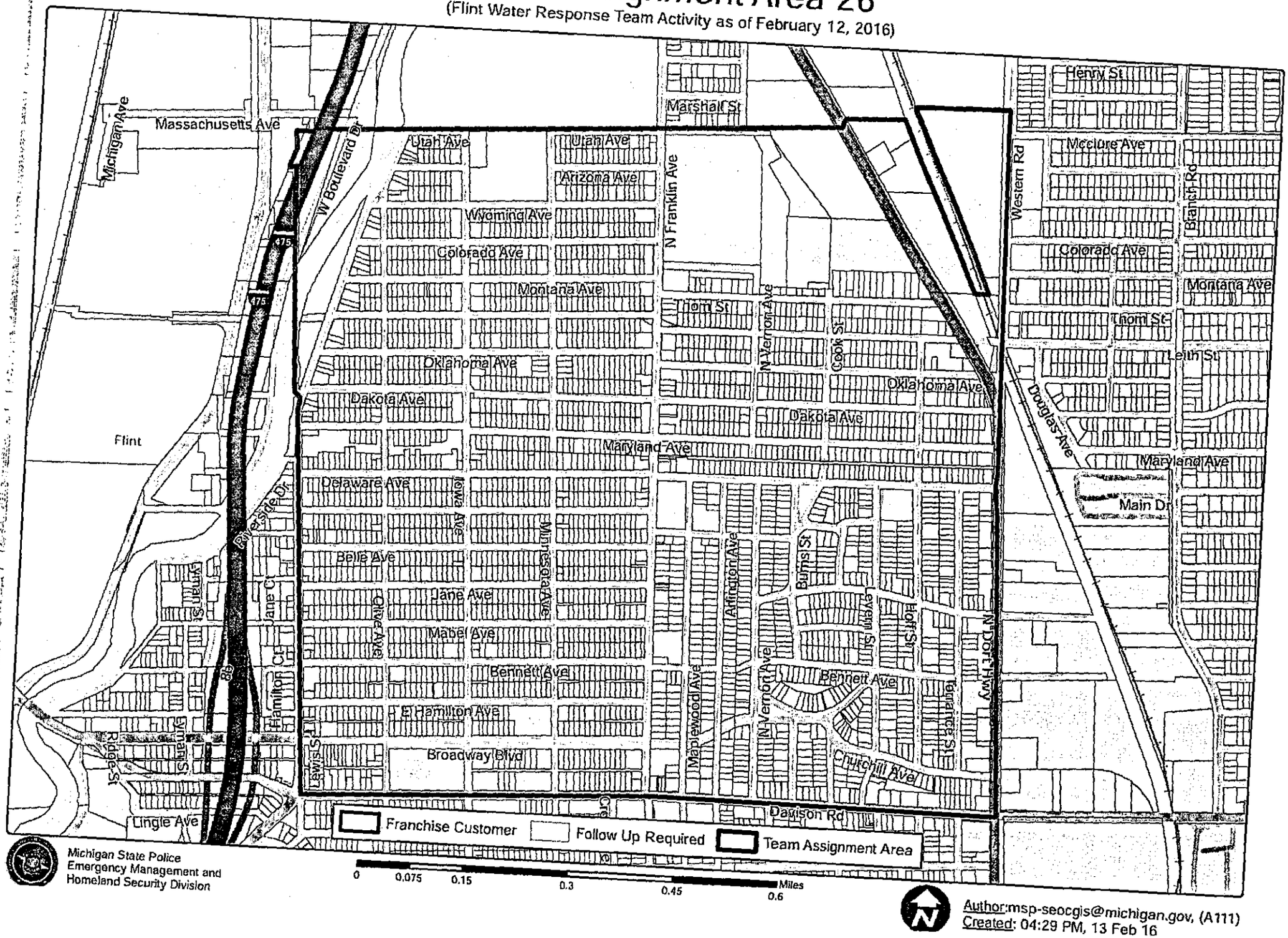
Team Assignment Area 25

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 26

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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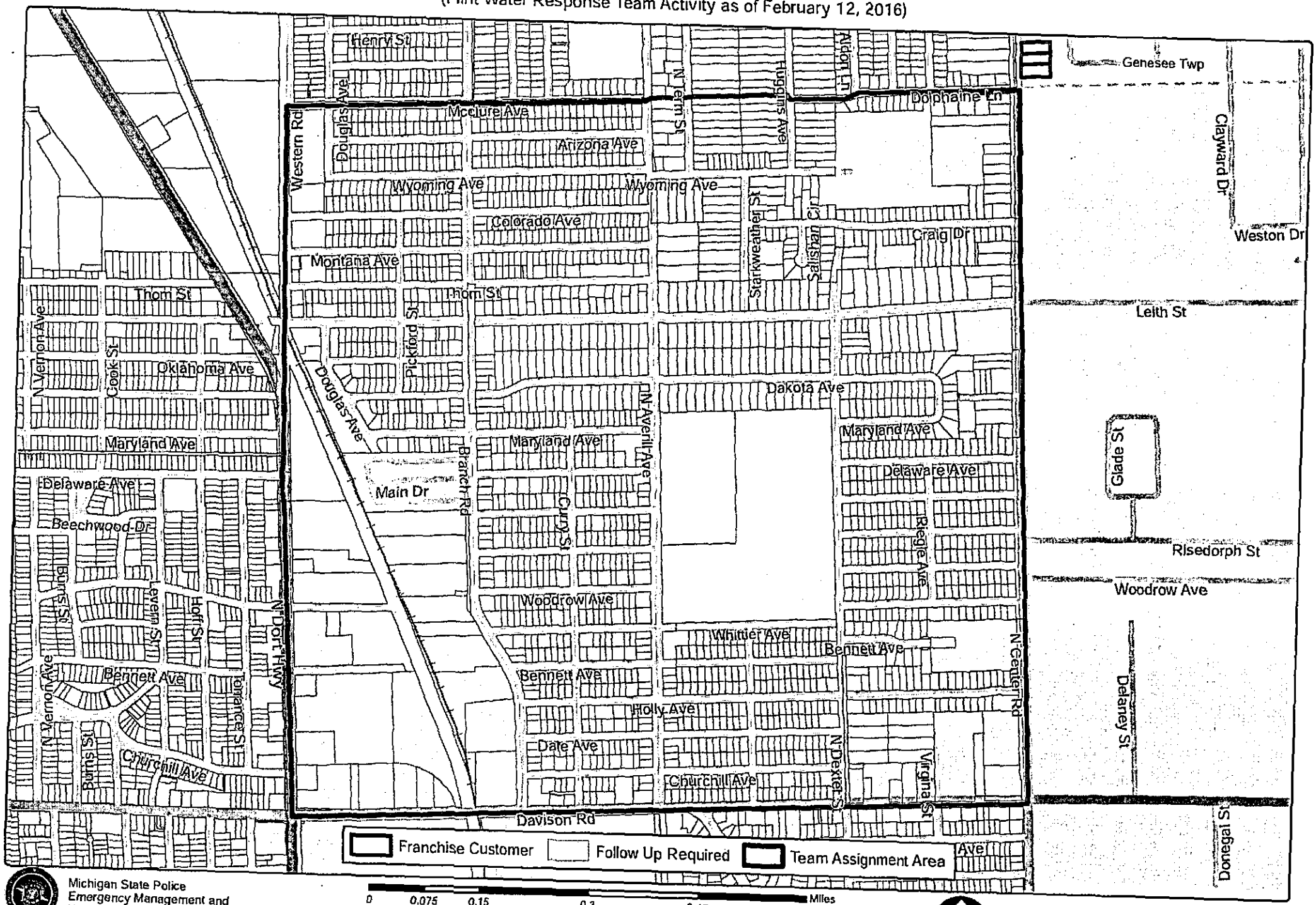
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
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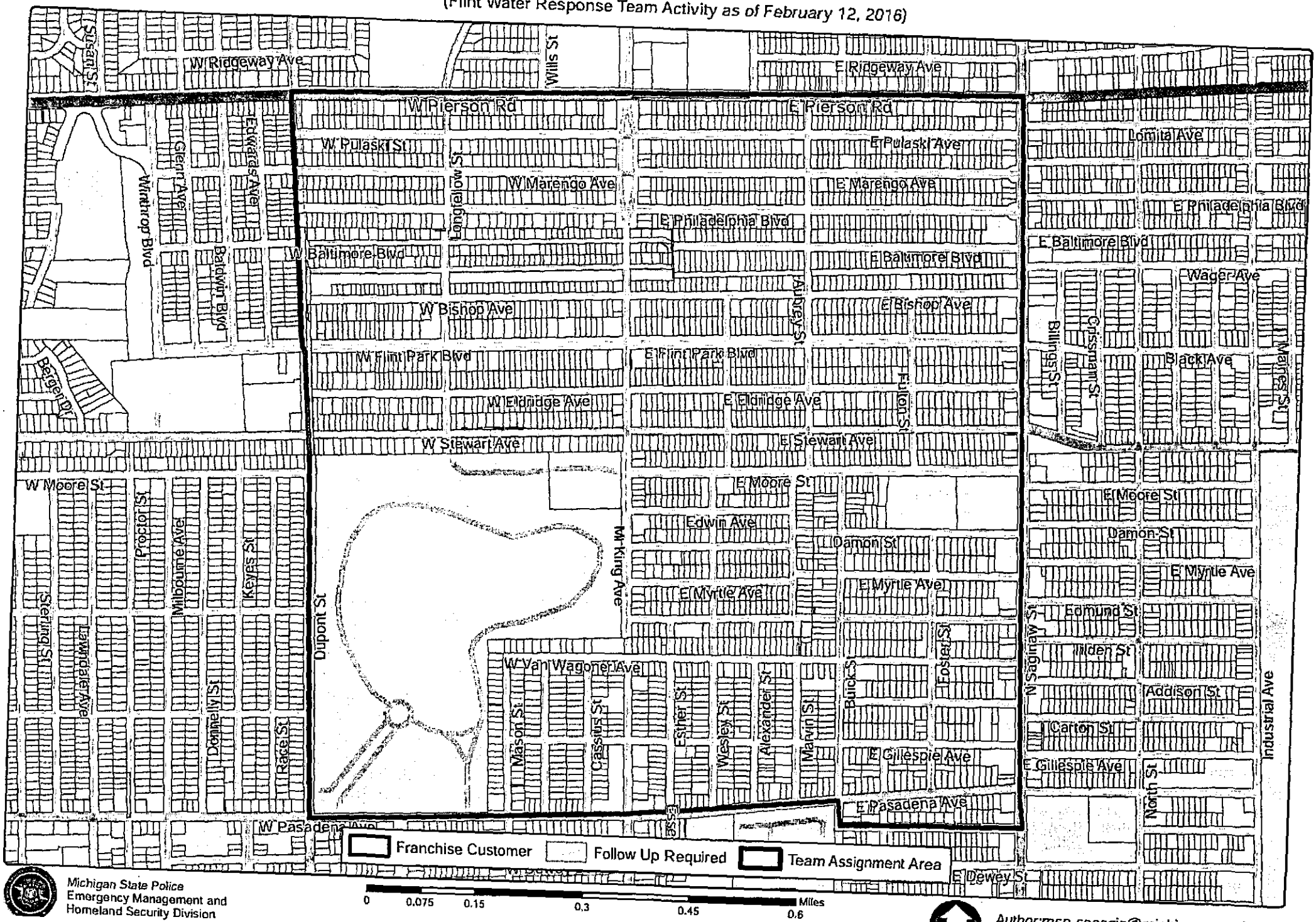
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity *as of February 12, 2016*)



Michigan State Police
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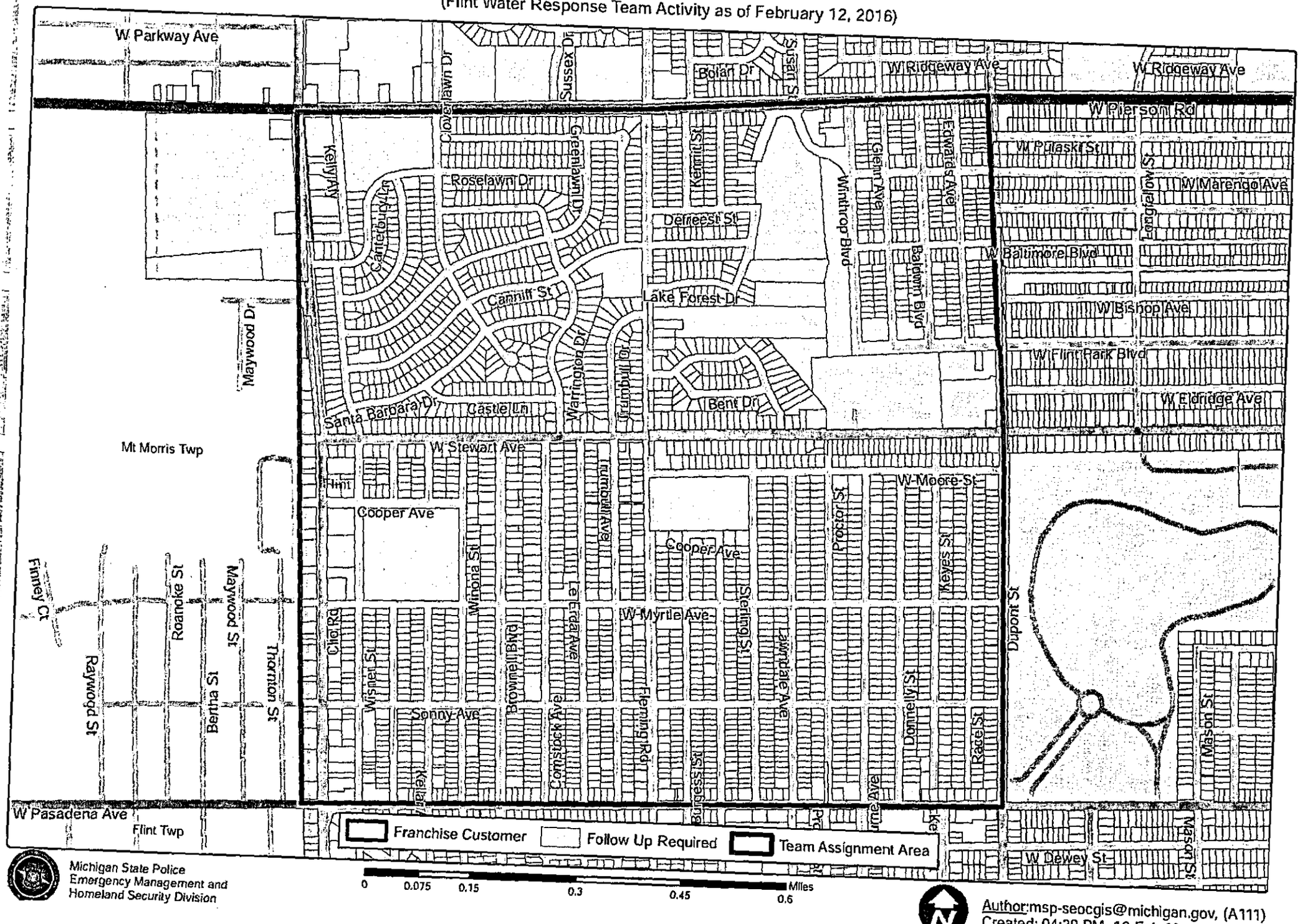
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of February 12, 2016)



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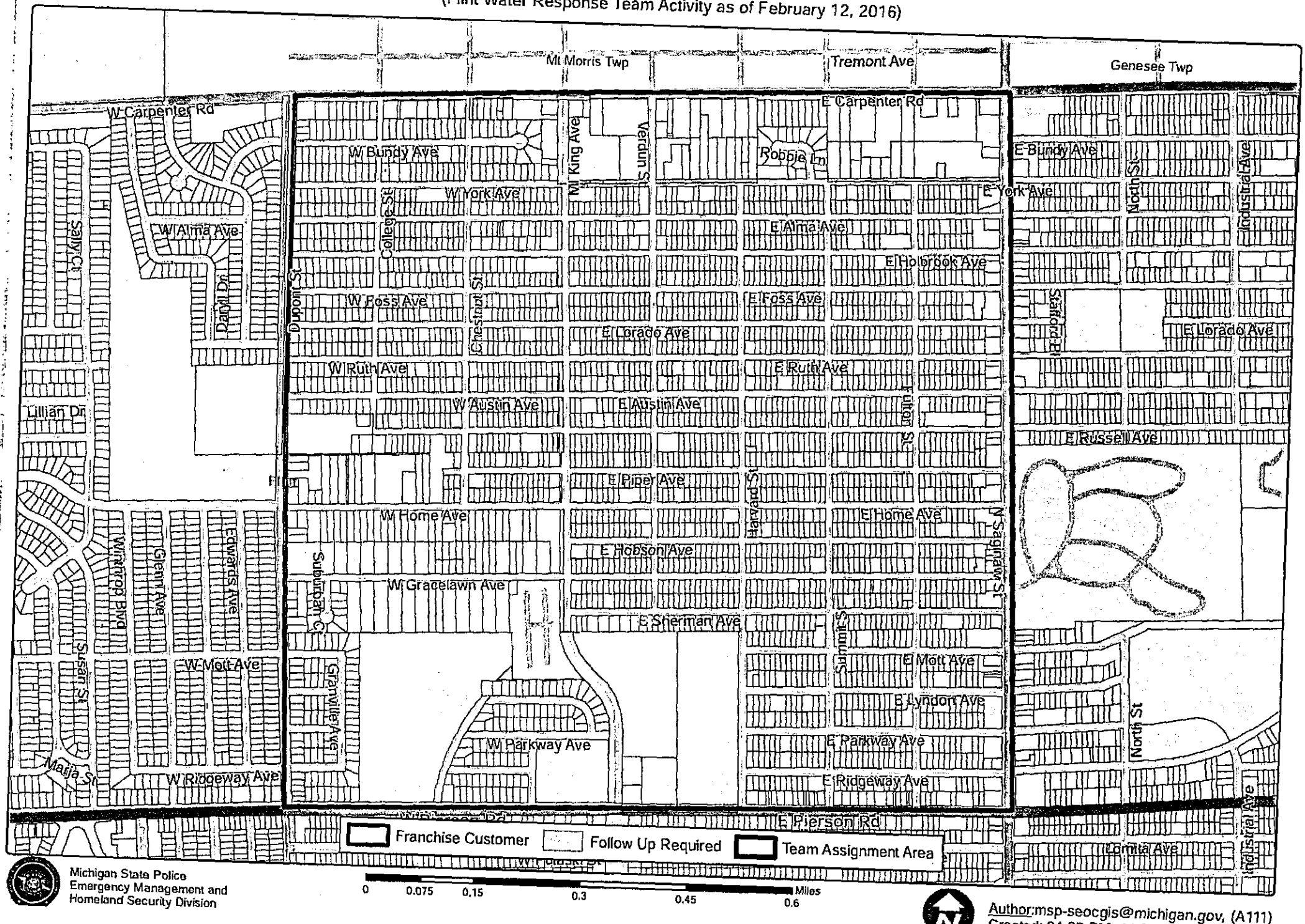
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of February 12, 2016)



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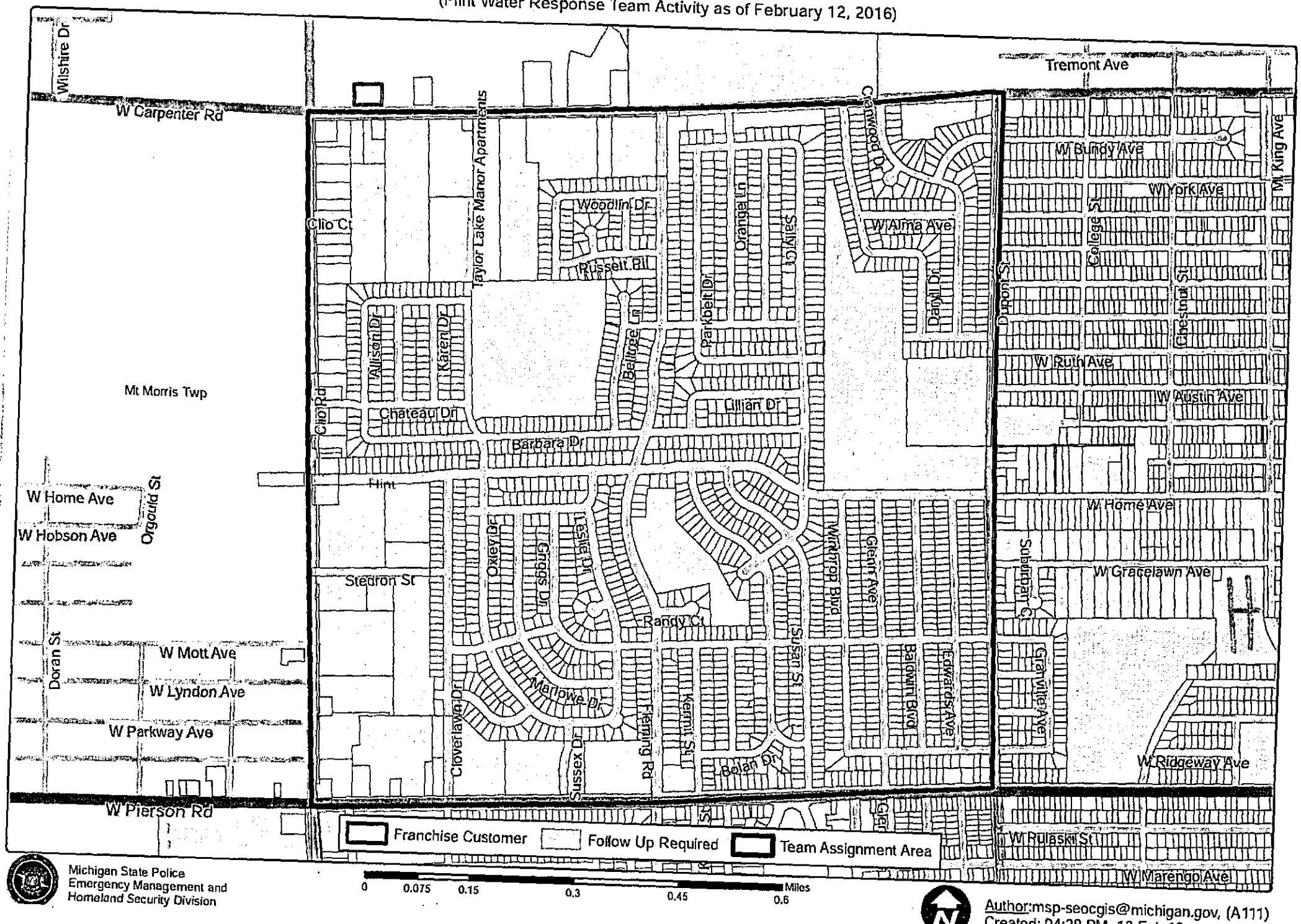
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of February 12, 2016)



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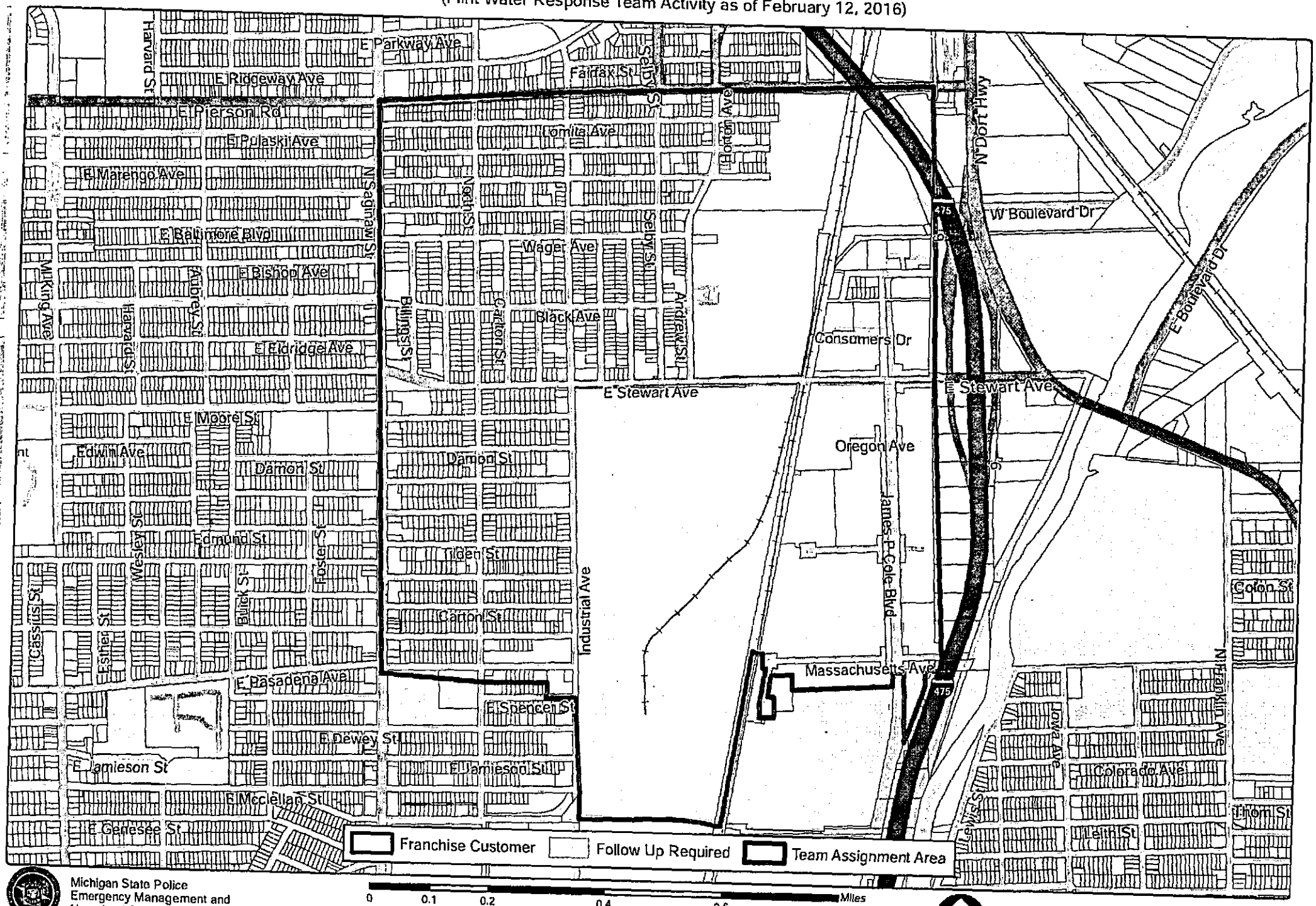
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of February 12, 2016)



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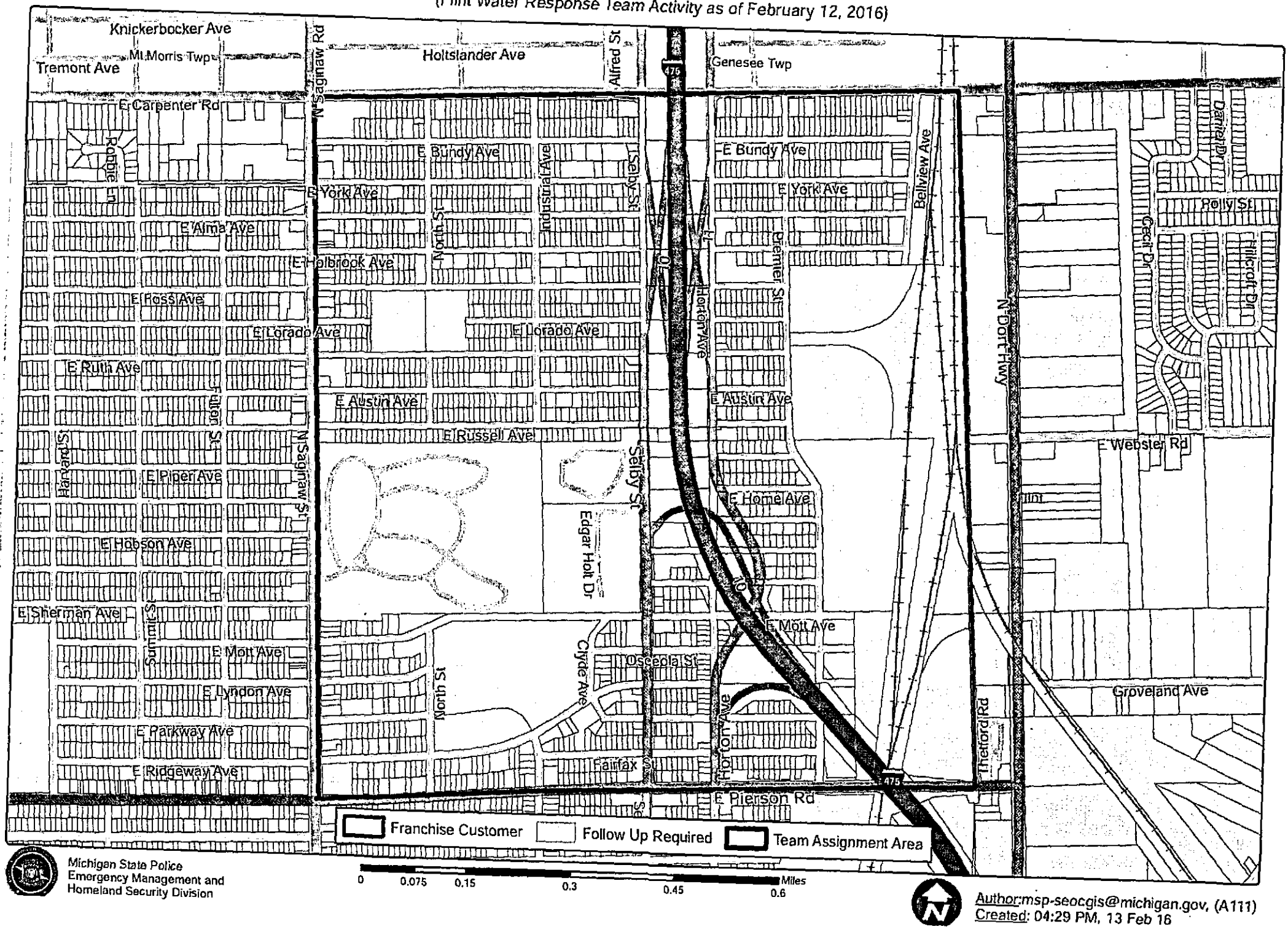
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of February 12, 2016)



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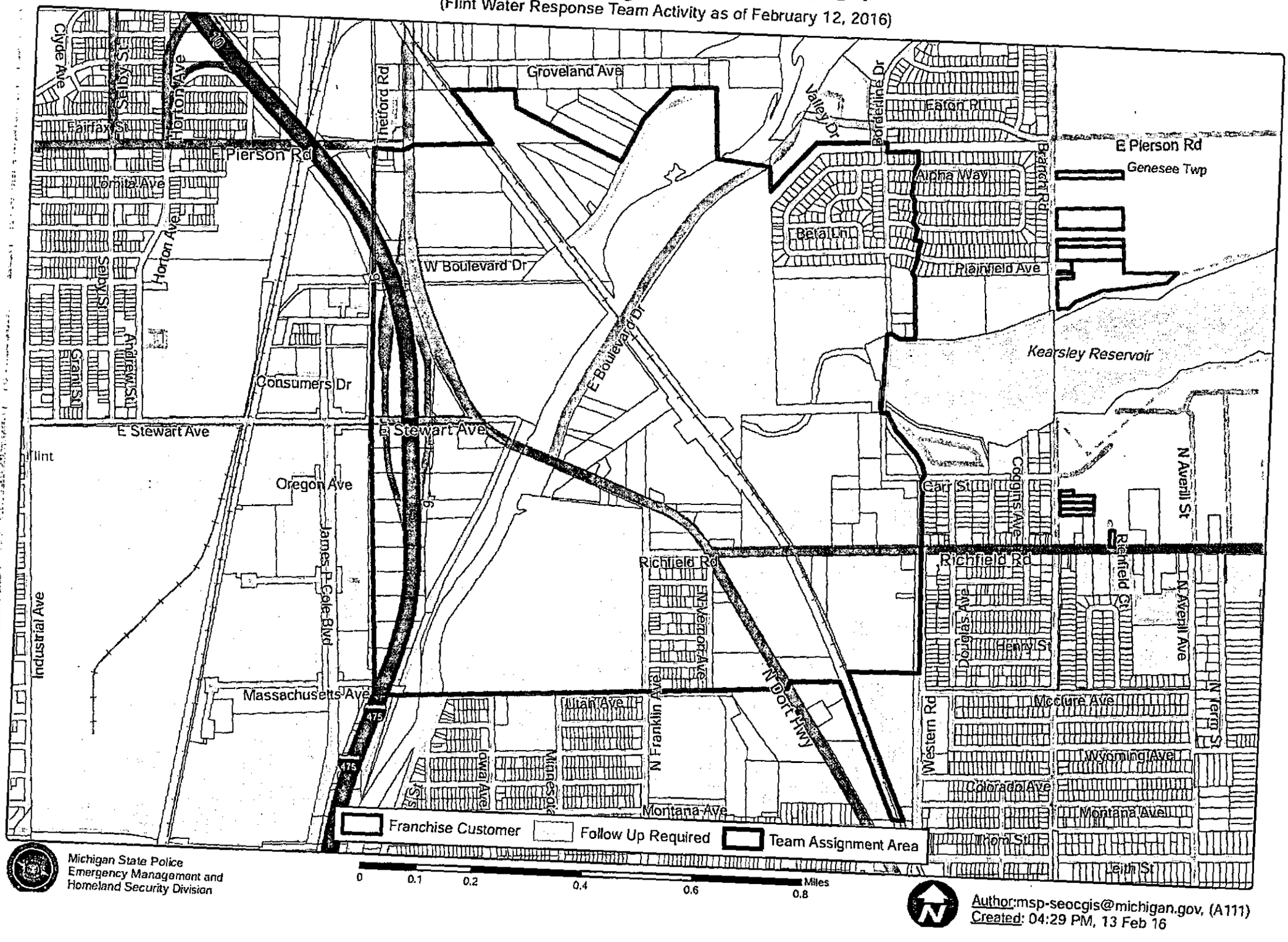
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 34

(Flint Water Response Team Activity as of February 12, 2016)



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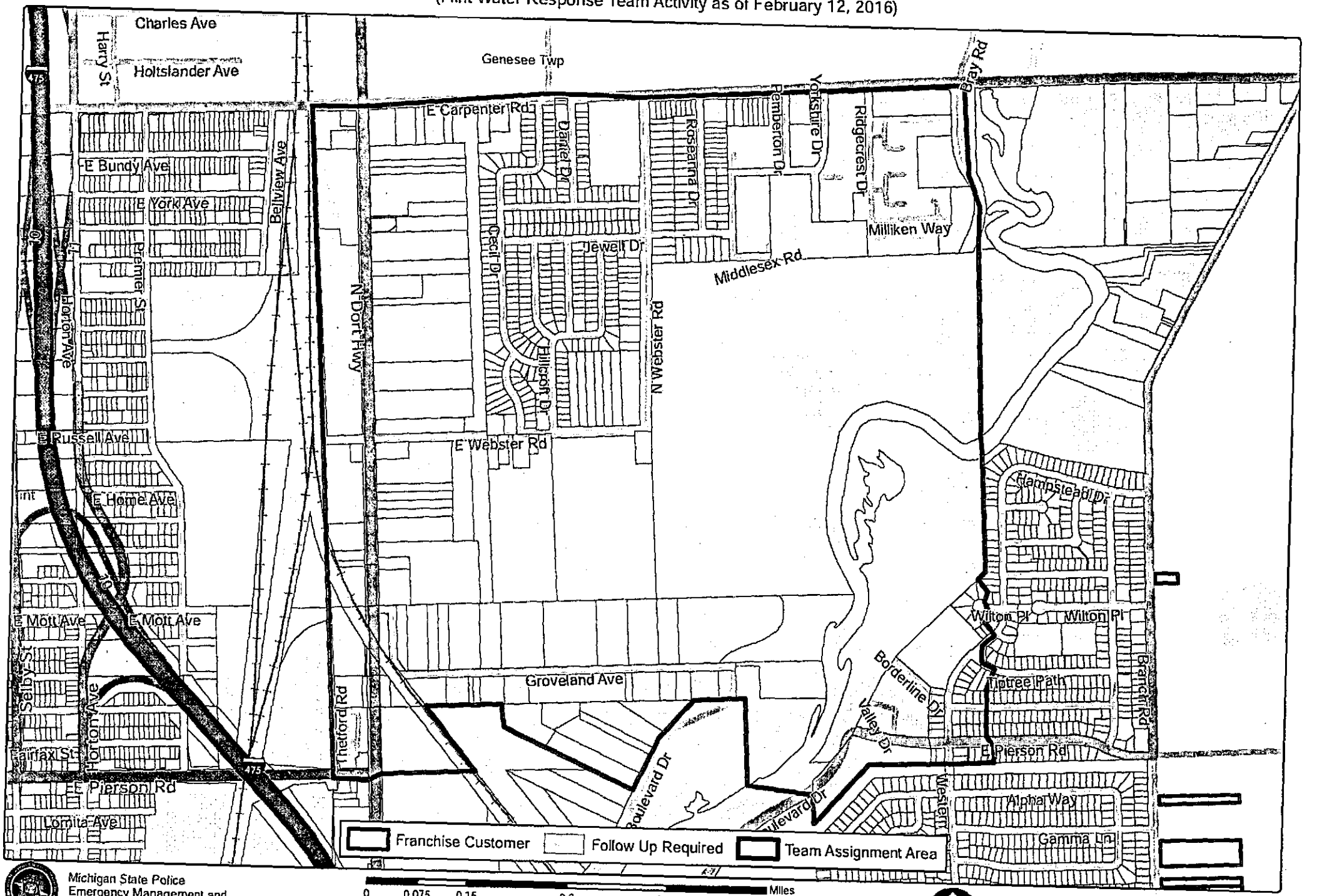
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of February 12, 2016)



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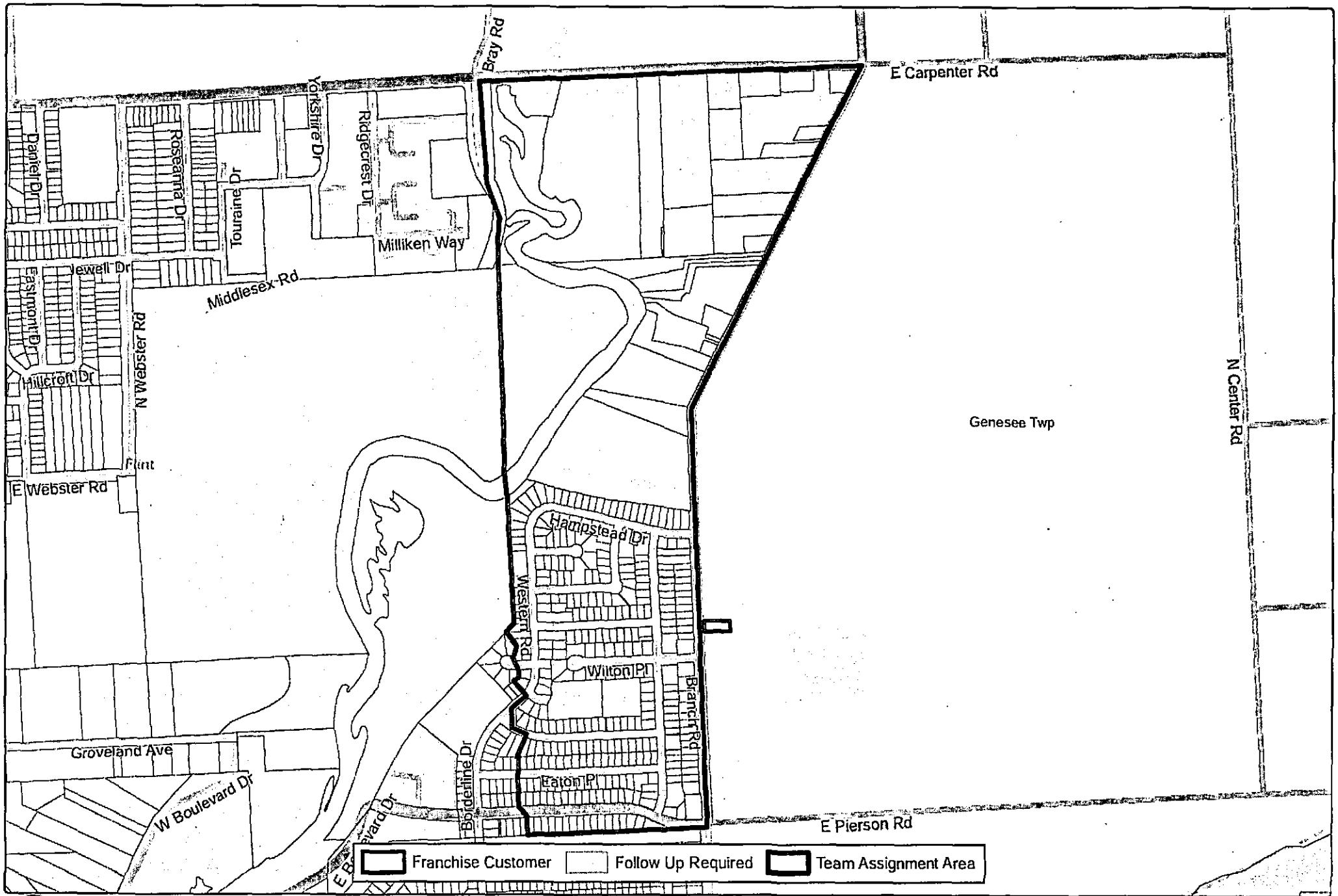
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 36

(Flint Water Response Team Activity as of February 12, 2016)



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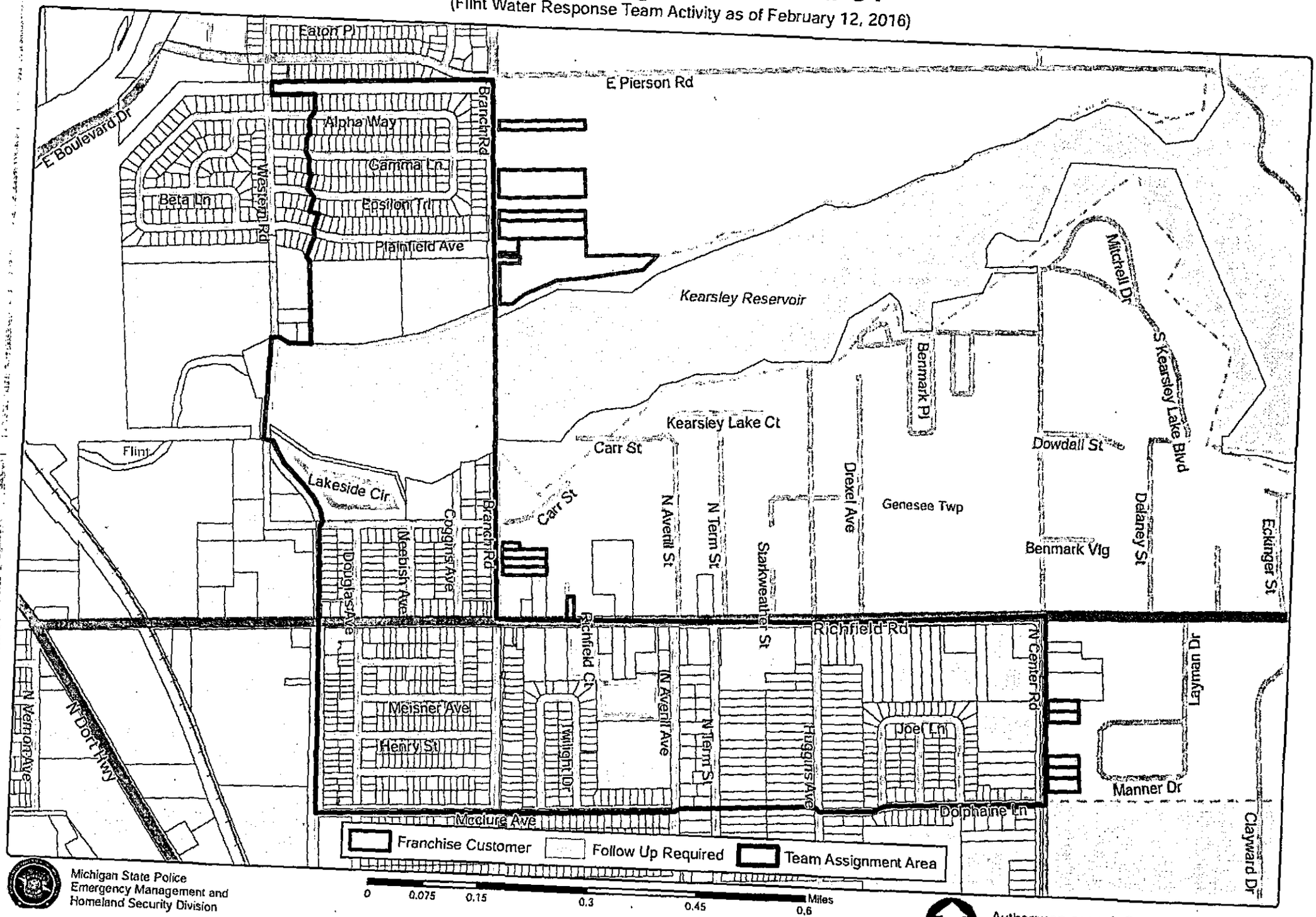
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of February 12, 2016)



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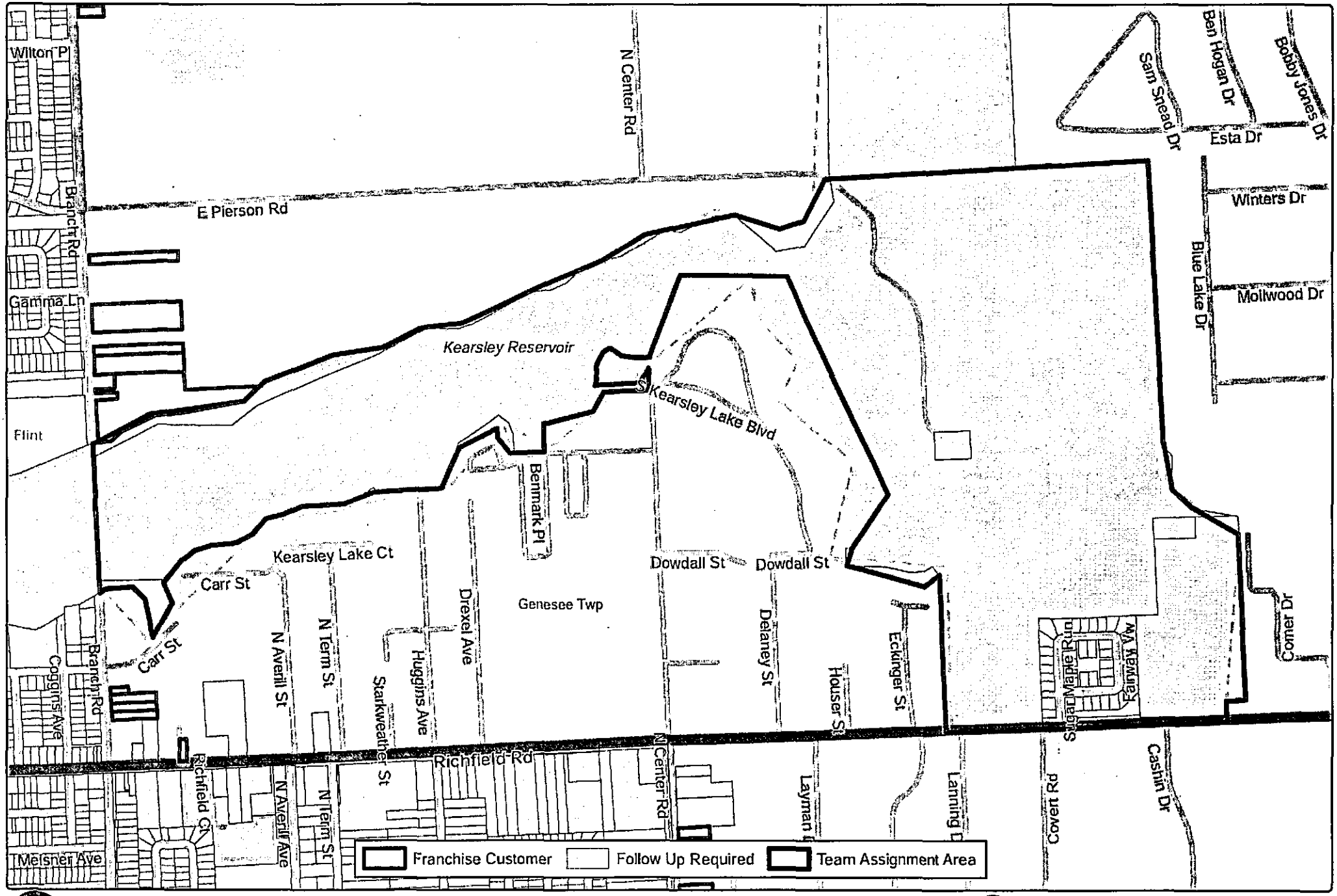
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 38

(Flint Water Response Team Activity as of February 12, 2016)



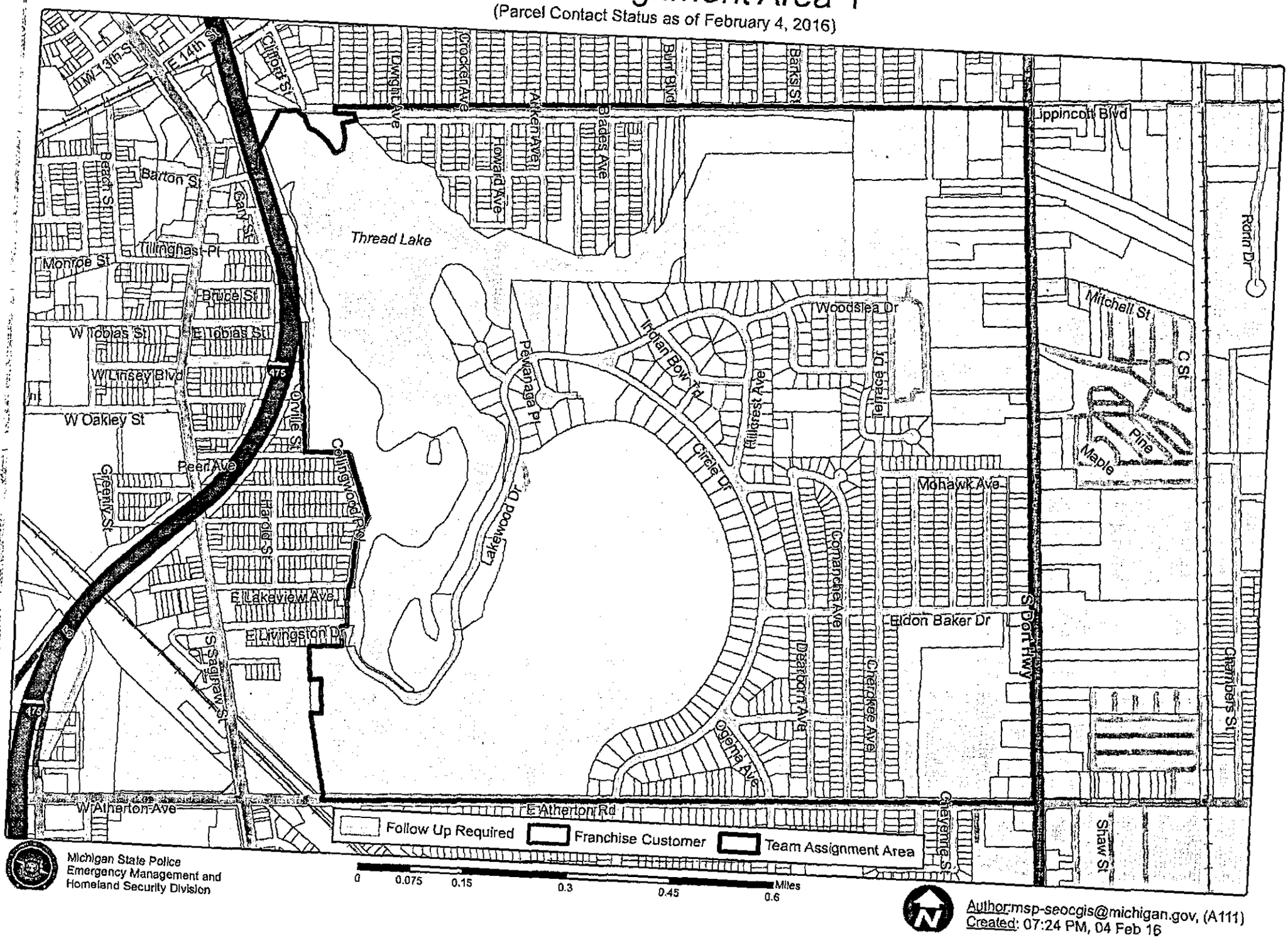
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 1

(Parcel Contact Status as of February 4, 2016)

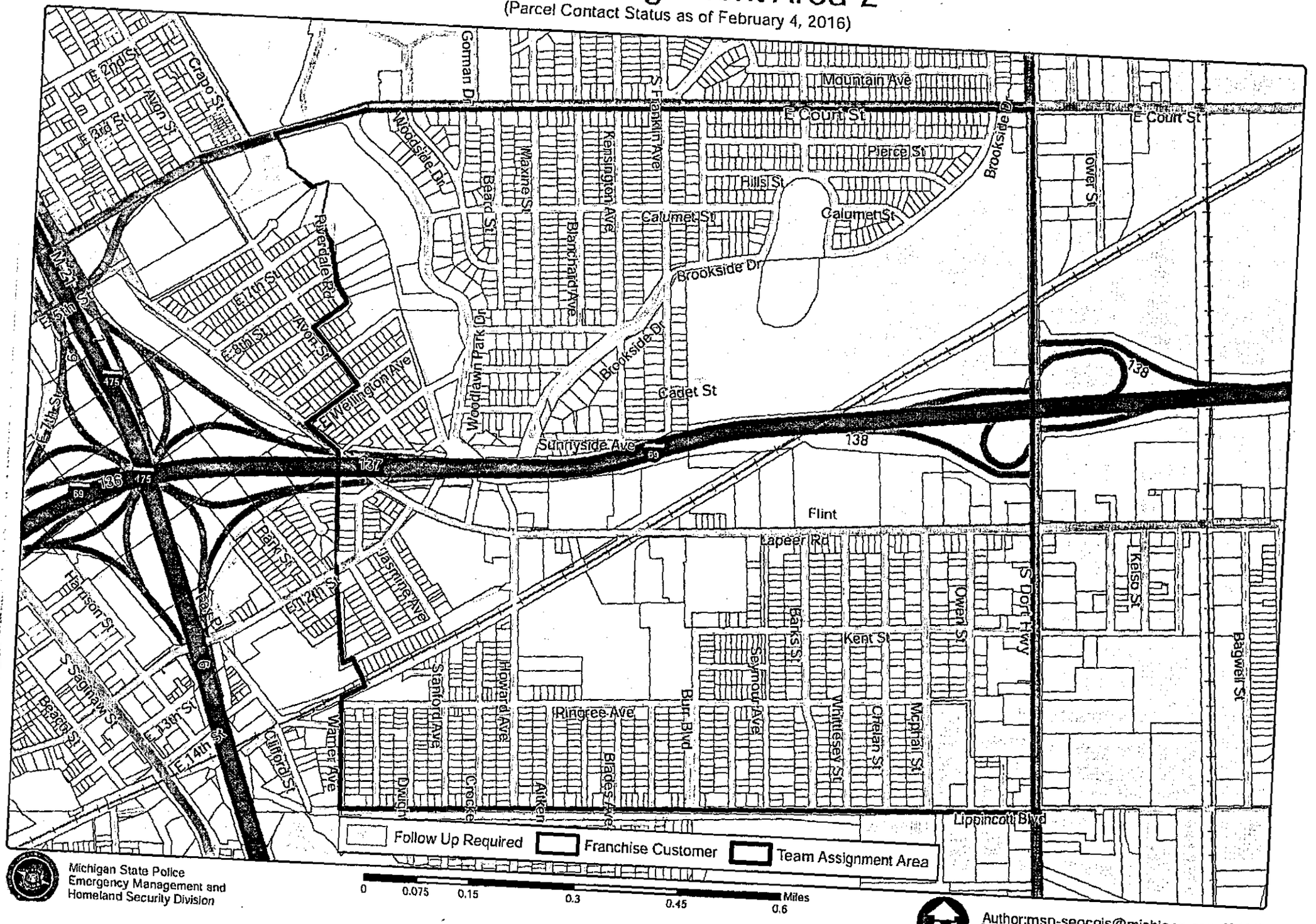


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 2

(Parcel Contact Status as of February 4, 2016)



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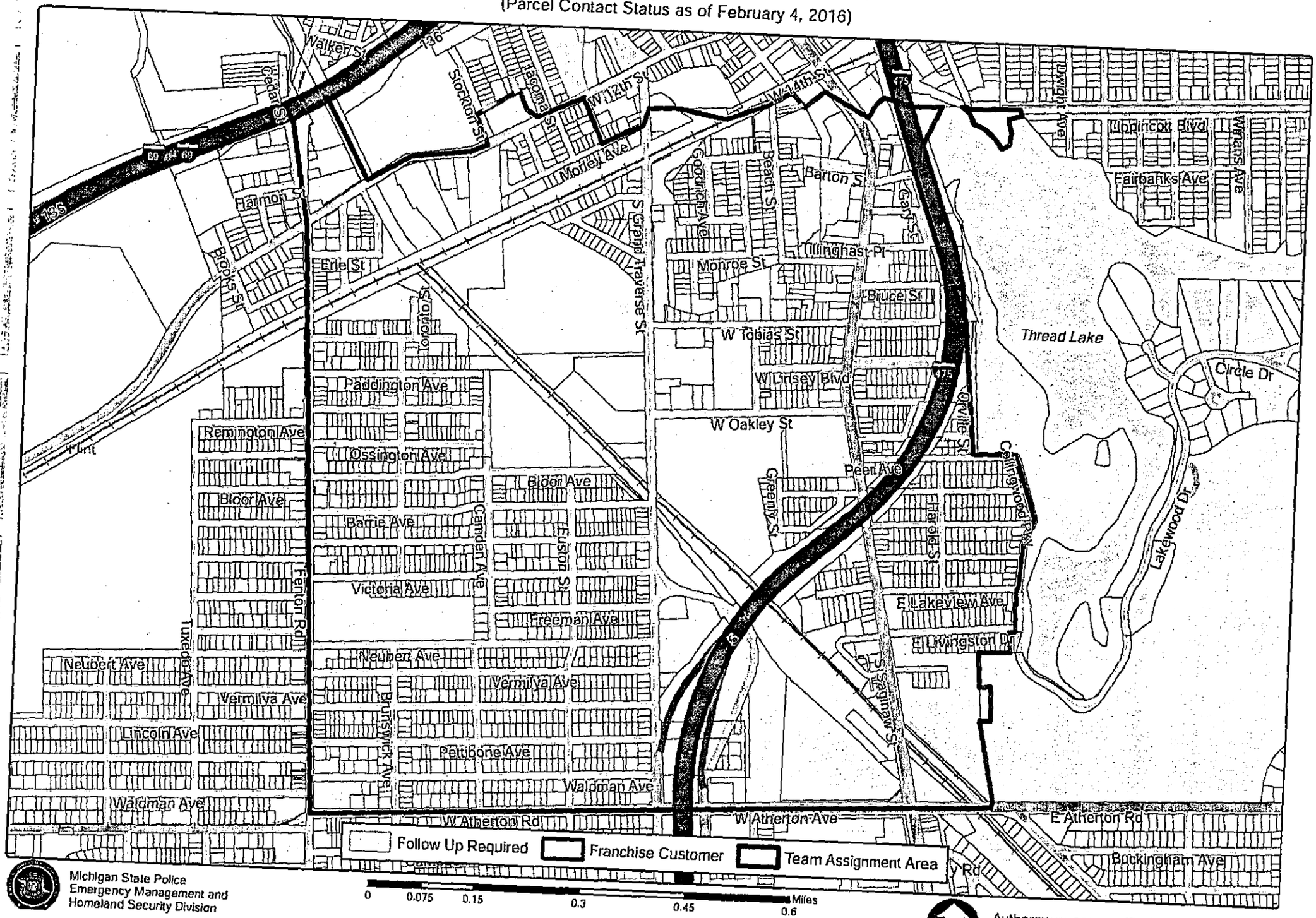
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 3

(Parcel Contact Status as of February 4, 2016)



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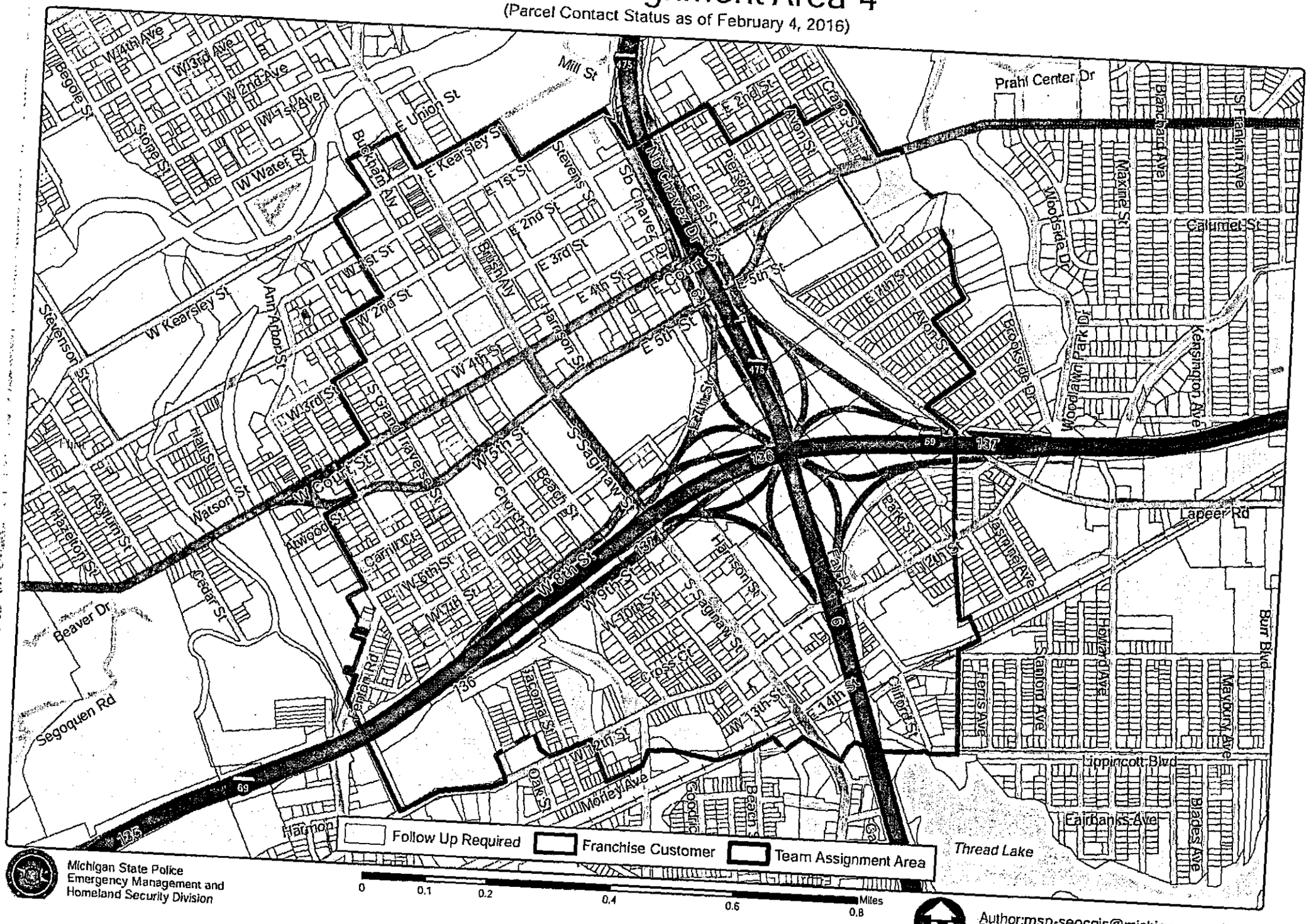
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 4

(Parcel Contact Status as of February 4, 2016)



Follow Up Required | Franchise Customer | Team Assignment Area

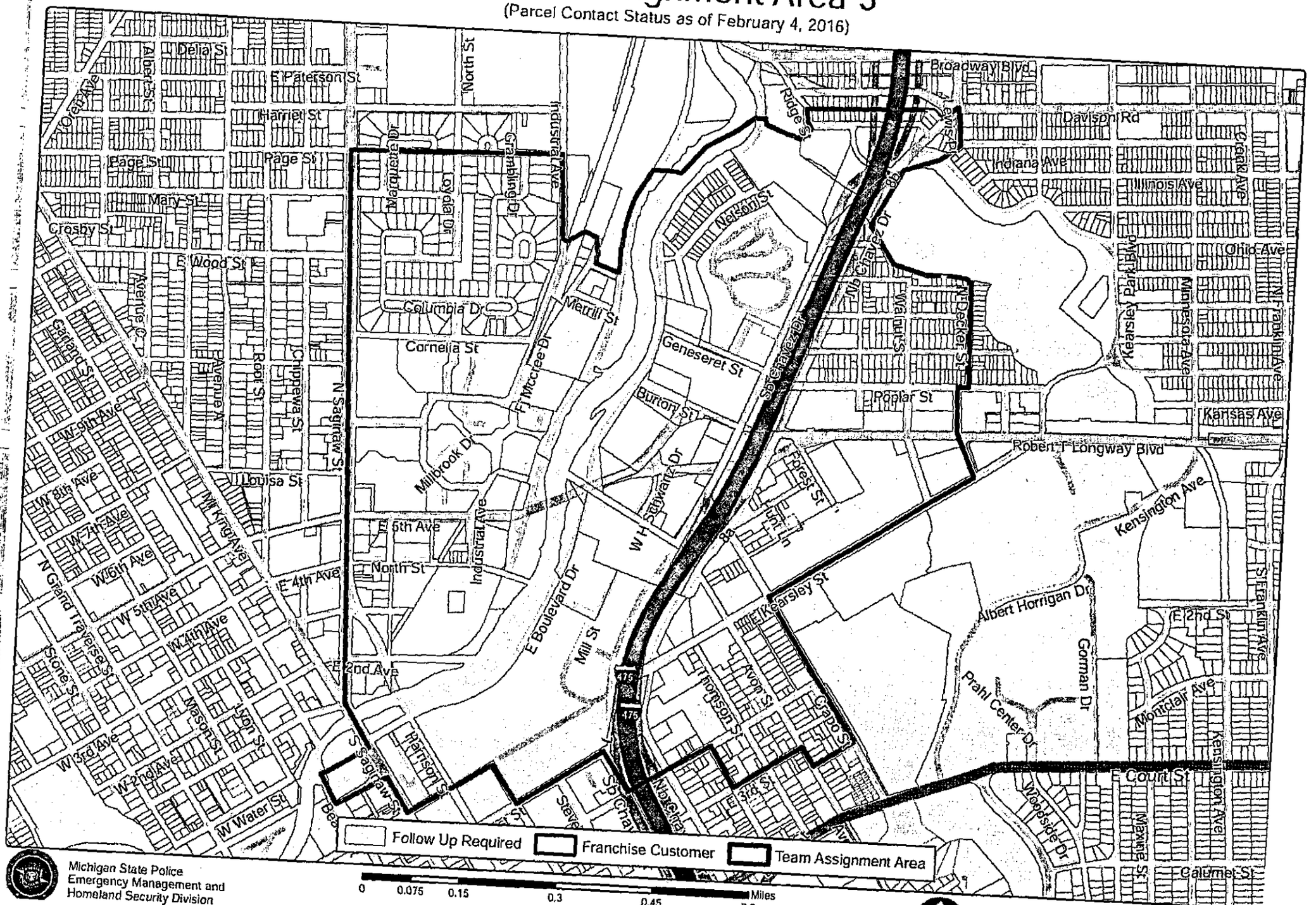
0 0.1 0.2 0.4 0.6 0.8 Miles

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

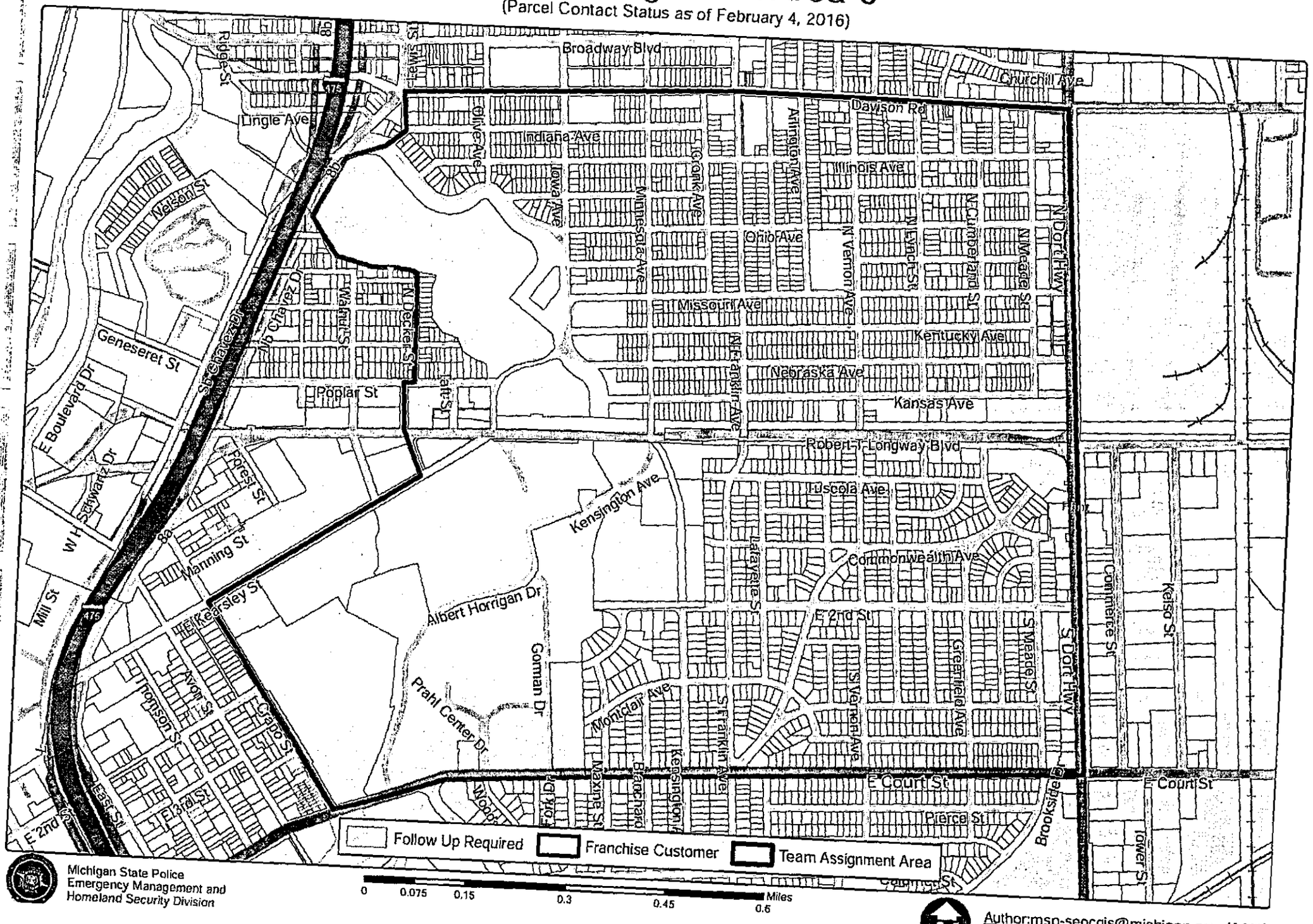
Team Assignment Area 5

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 6

(Parcel Contact Status as of February 4, 2016)

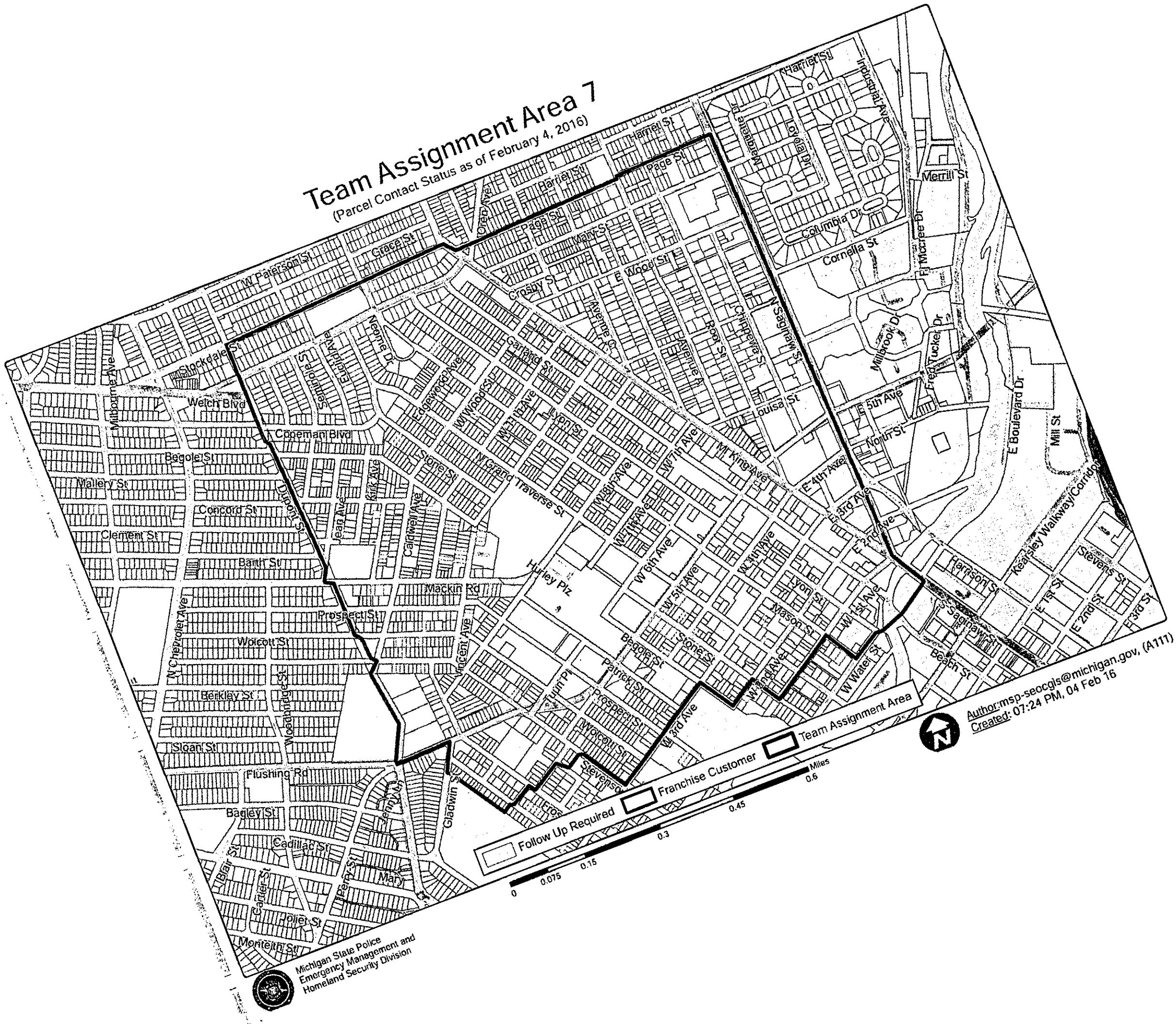


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

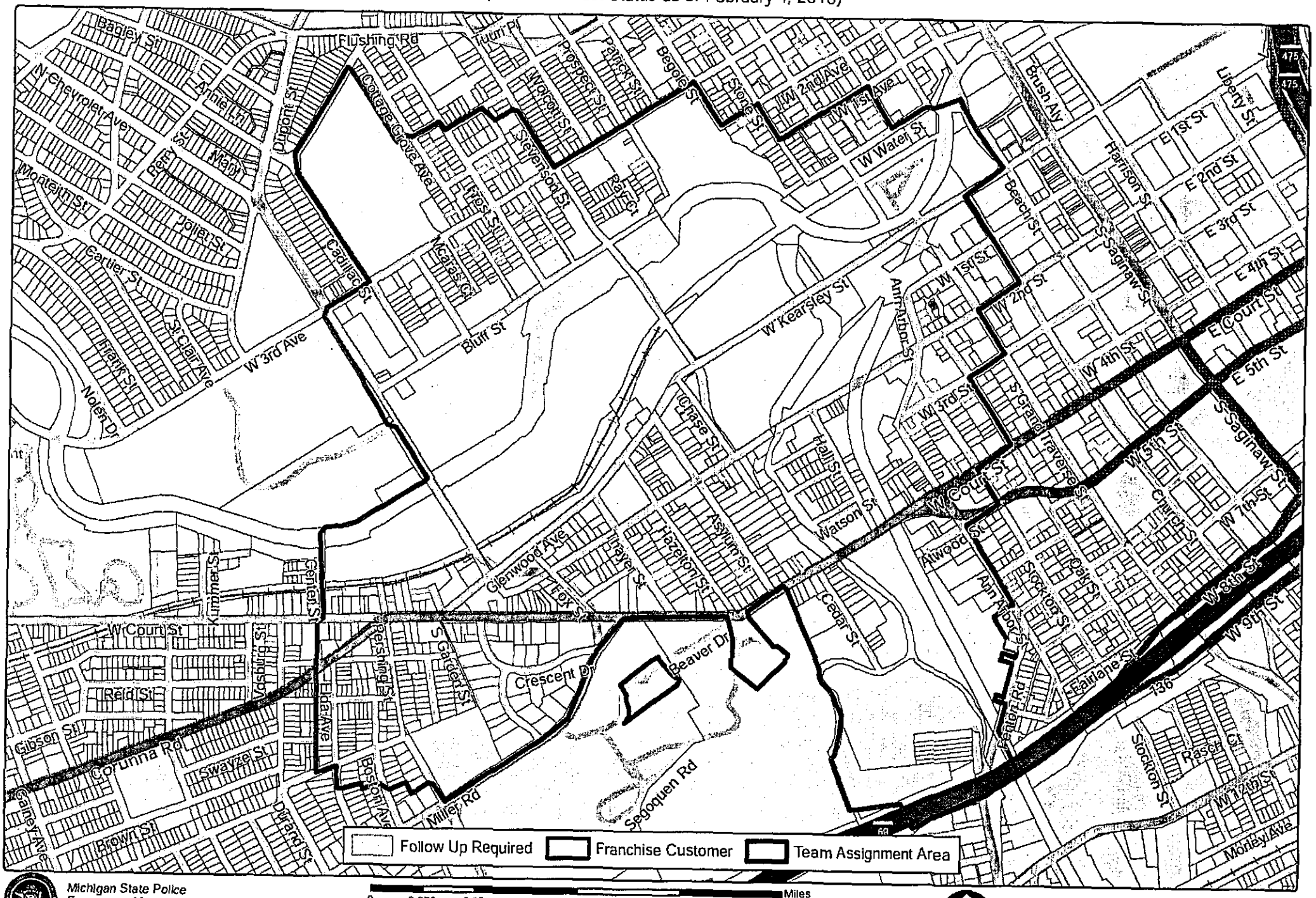
Team Assignment Area 7

(Parcel Contact Status as of February 4, 2016)



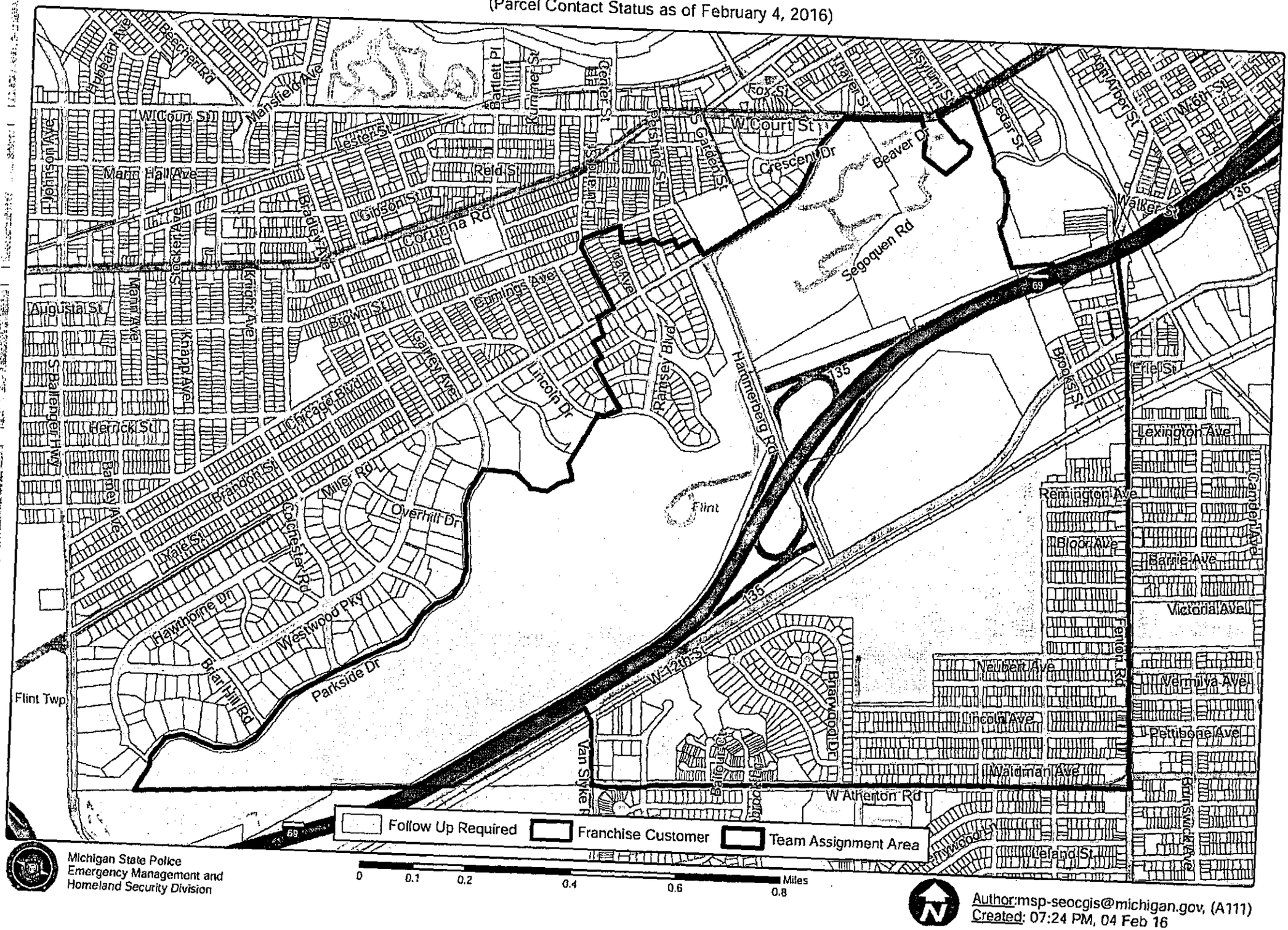
Team Assignment Area 8

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 9

(Parcel Contact Status as of February 4, 2016)

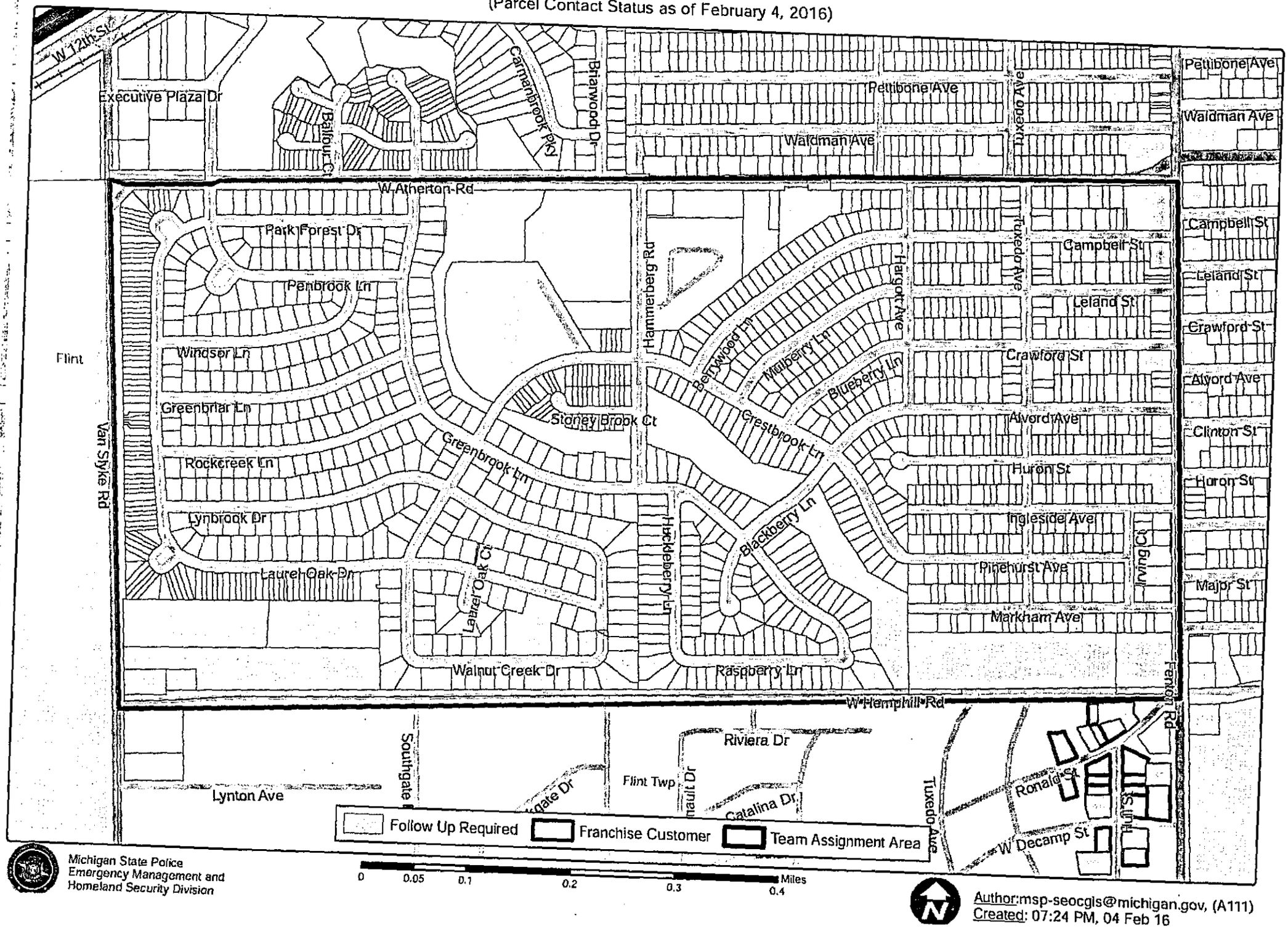


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 10

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 11

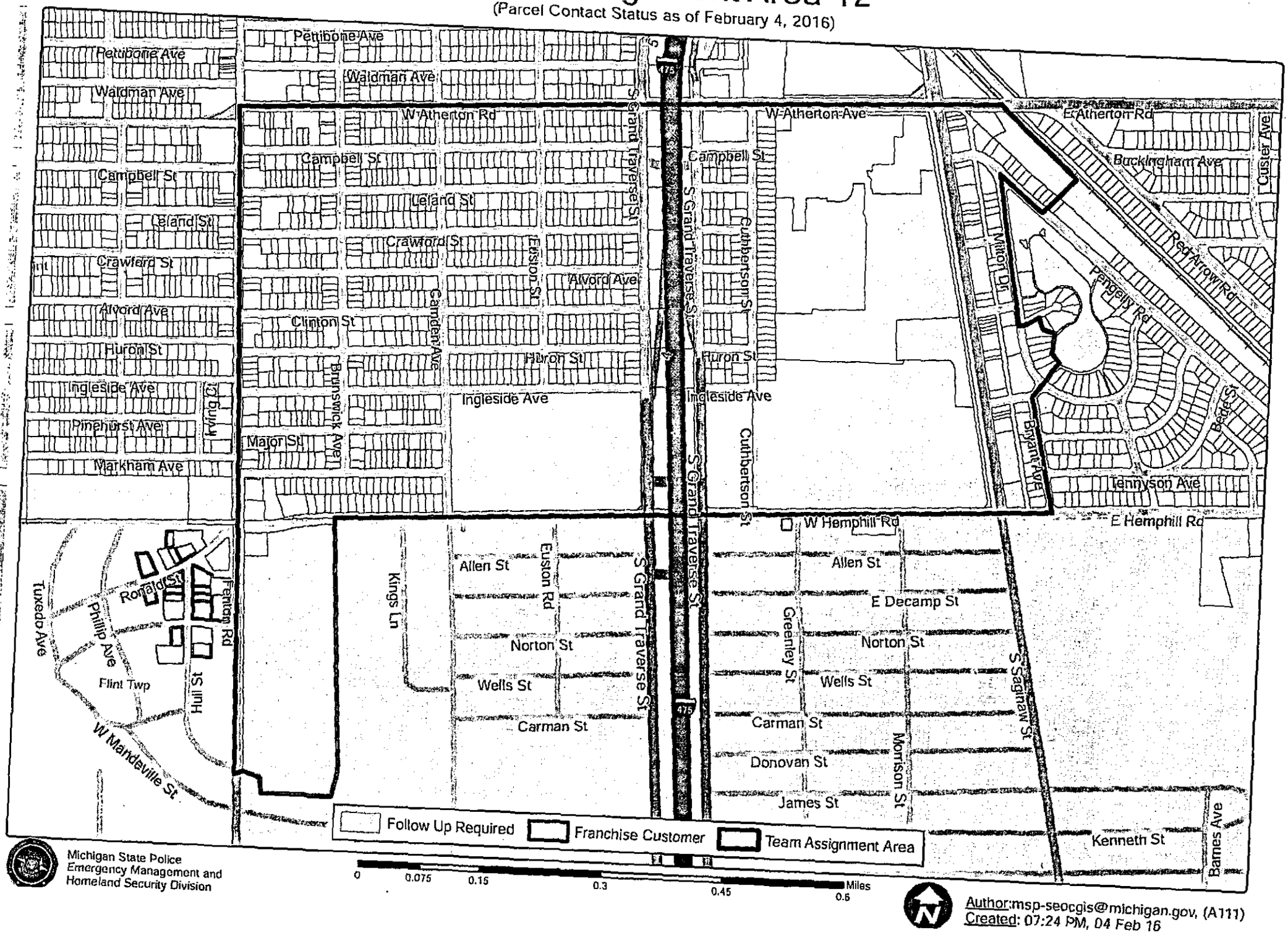
(Parcel Contact Status as of February 4, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 12

(Parcel Contact Status as of February 4, 2016)

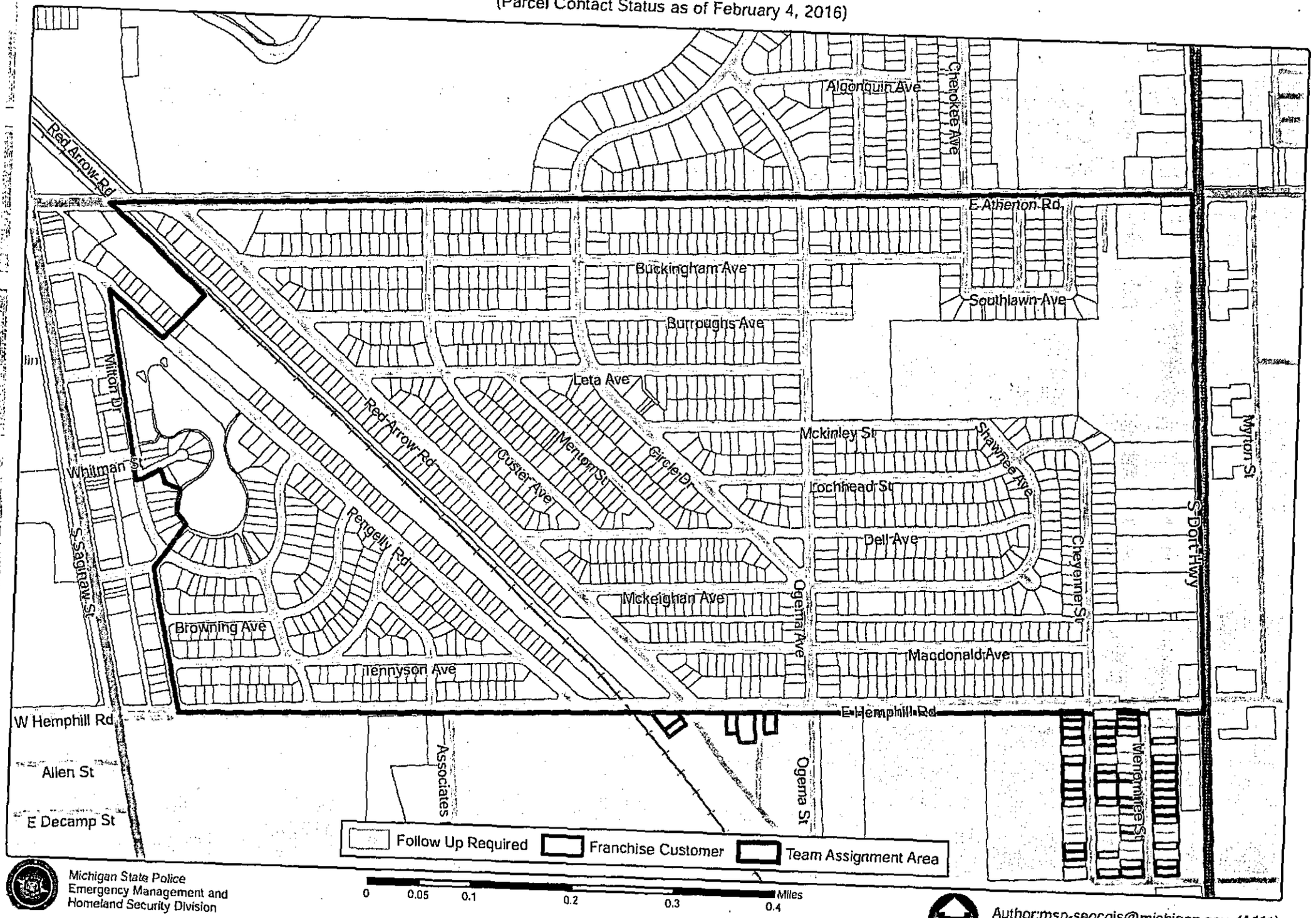


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 13

(Parcel Contact Status as of February 4, 2016)

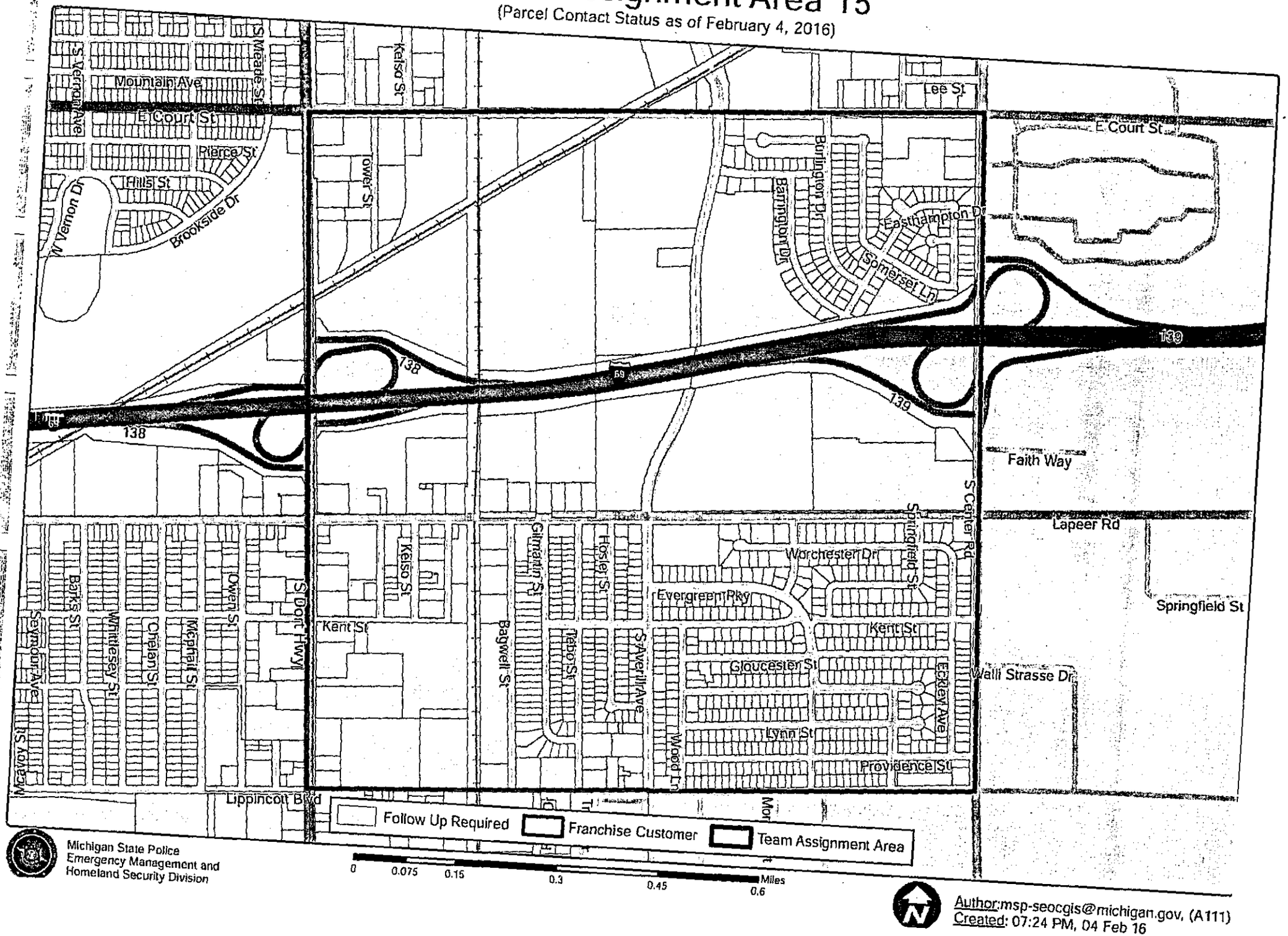


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 15

(Parcel Contact Status as of February 4, 2016)

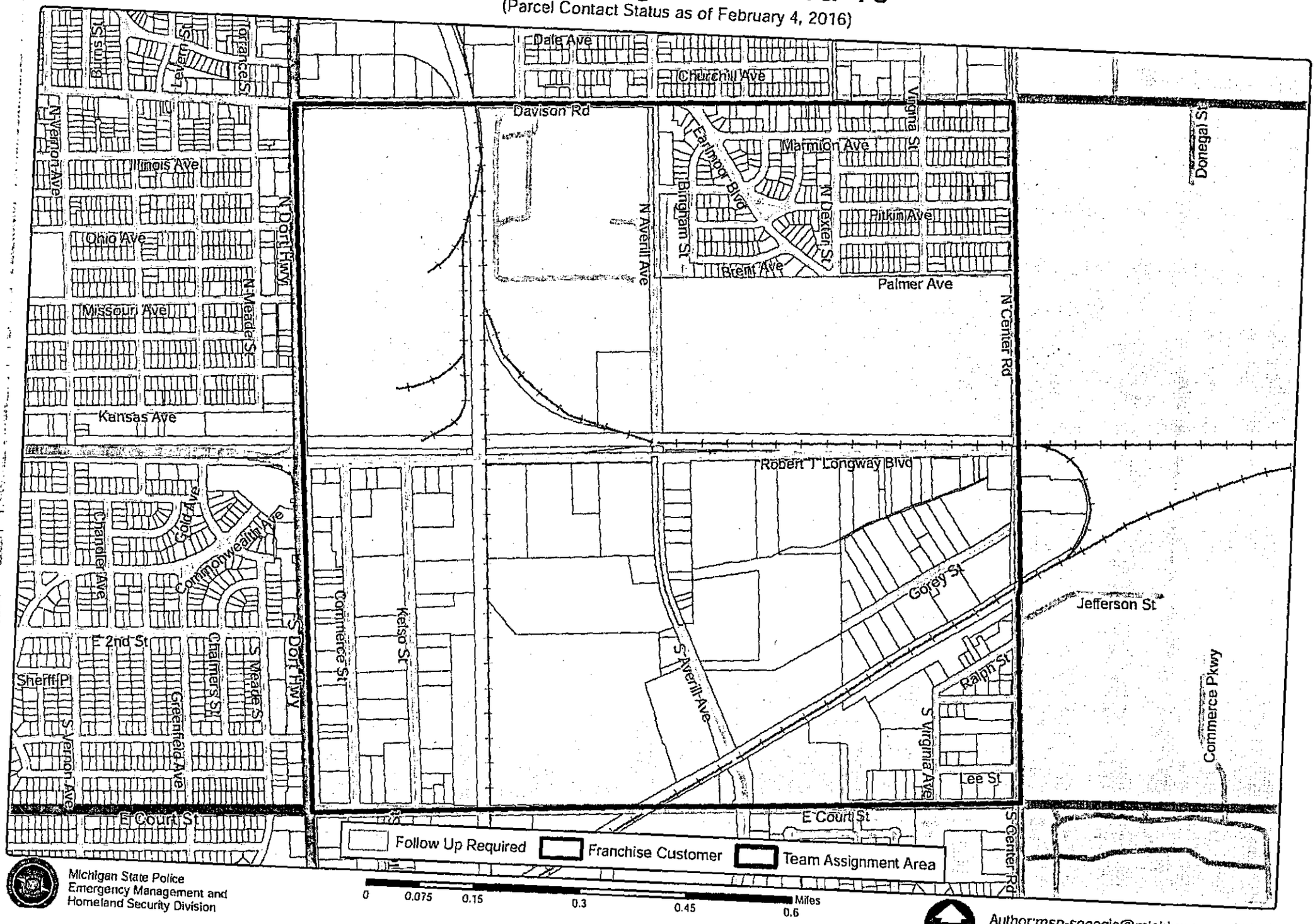


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 16

(Parcel Contact Status as of February 4, 2016)

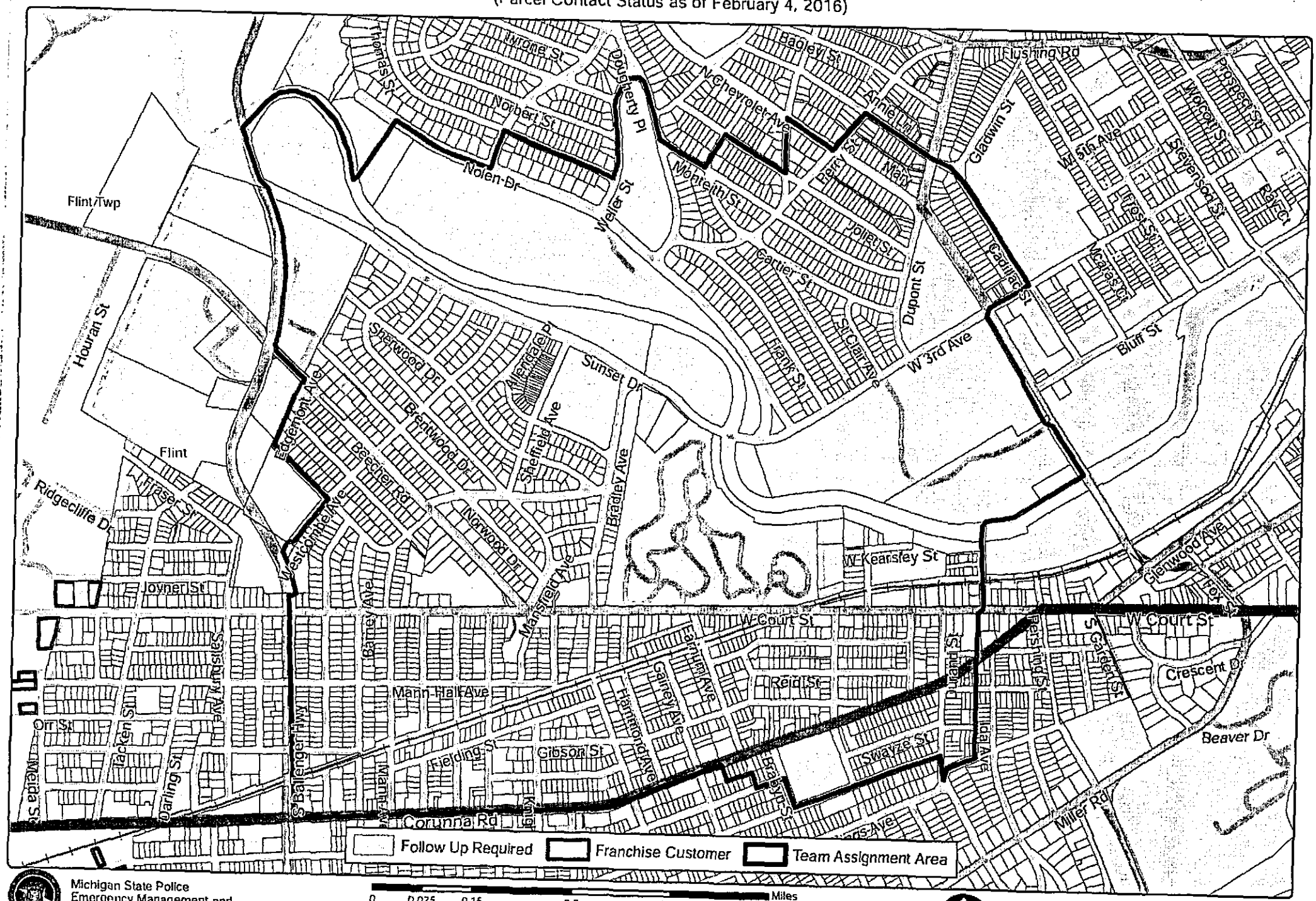


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 17

(Parcel Contact Status as of February 4, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 18

(Parcel Contact Status as of February 4, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 19

(Parcel Contact Status as of February 4, 2016)

Follow Up Required | Franchise Customer | Team Assignment Area

Miles

0 0.075 0.15 0.3 0.45 0.6

Michigan State Police
Emergency Management and
Homeland Security Division

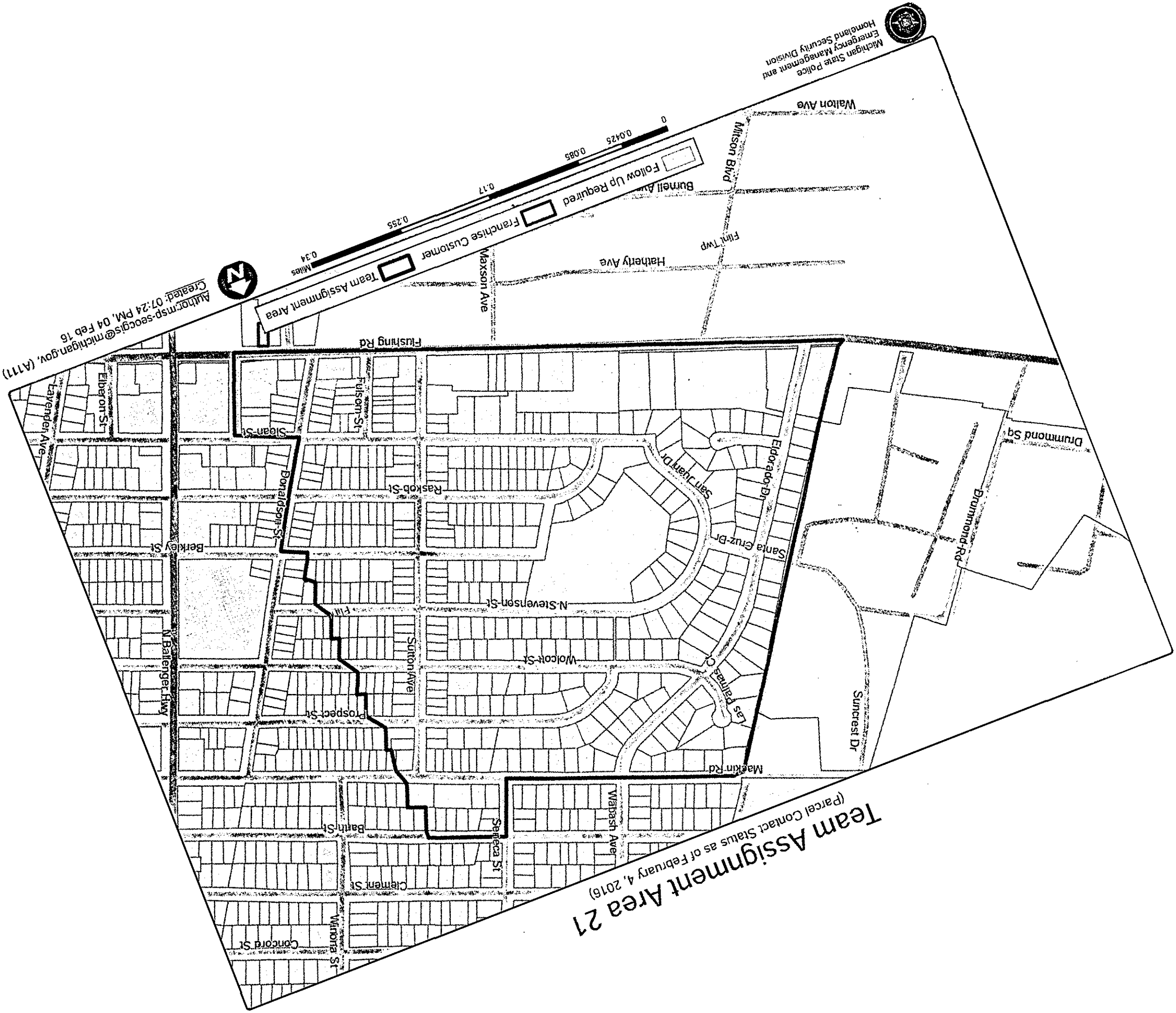
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 20

(Parcel Contact Status as of February 4, 2016)

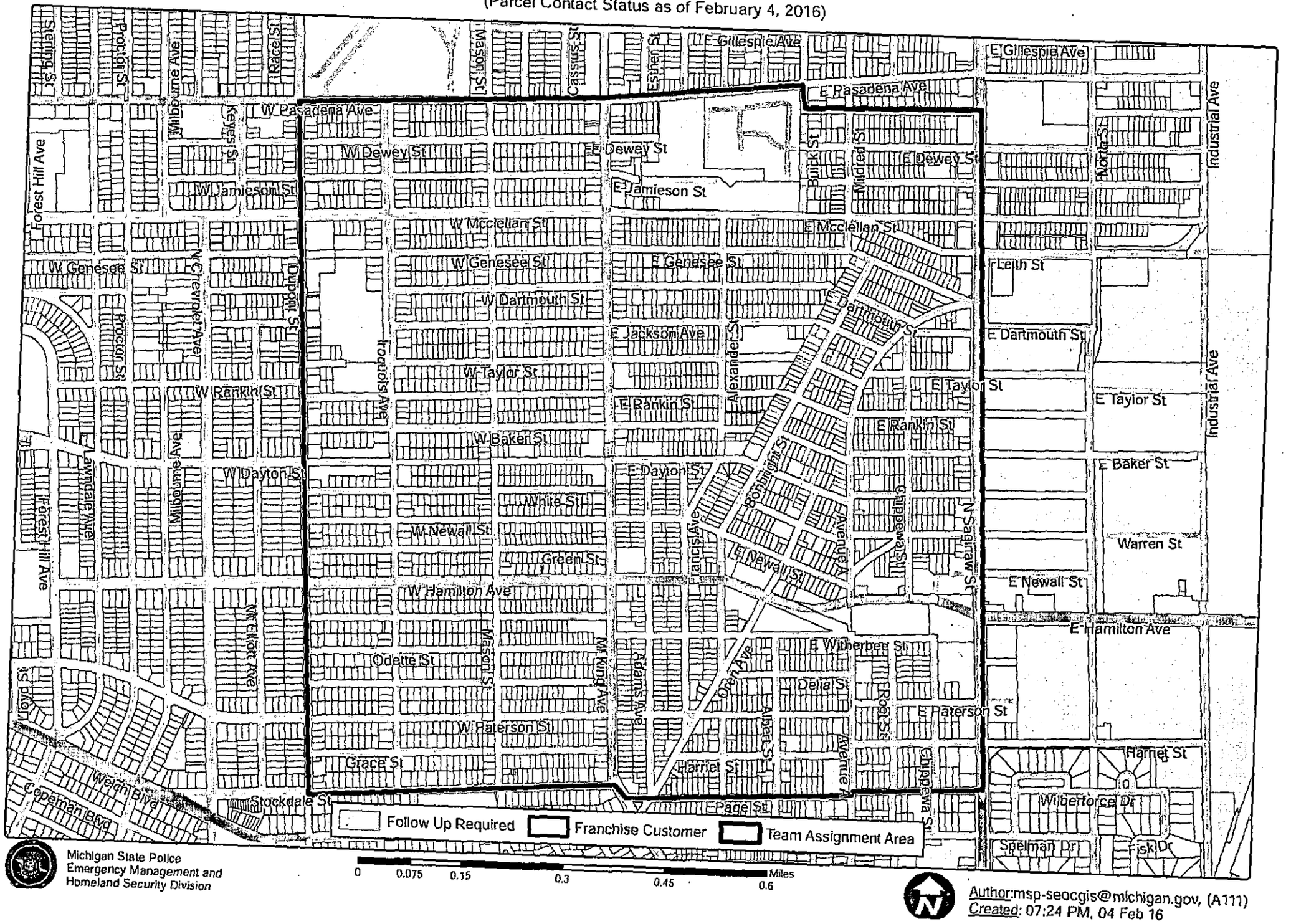
Team Assignment Area 21

(Parcel Contact Status as of February 4, 2016)



Team Assignment Area 22

(Parcel Contact Status as of February 4, 2016)

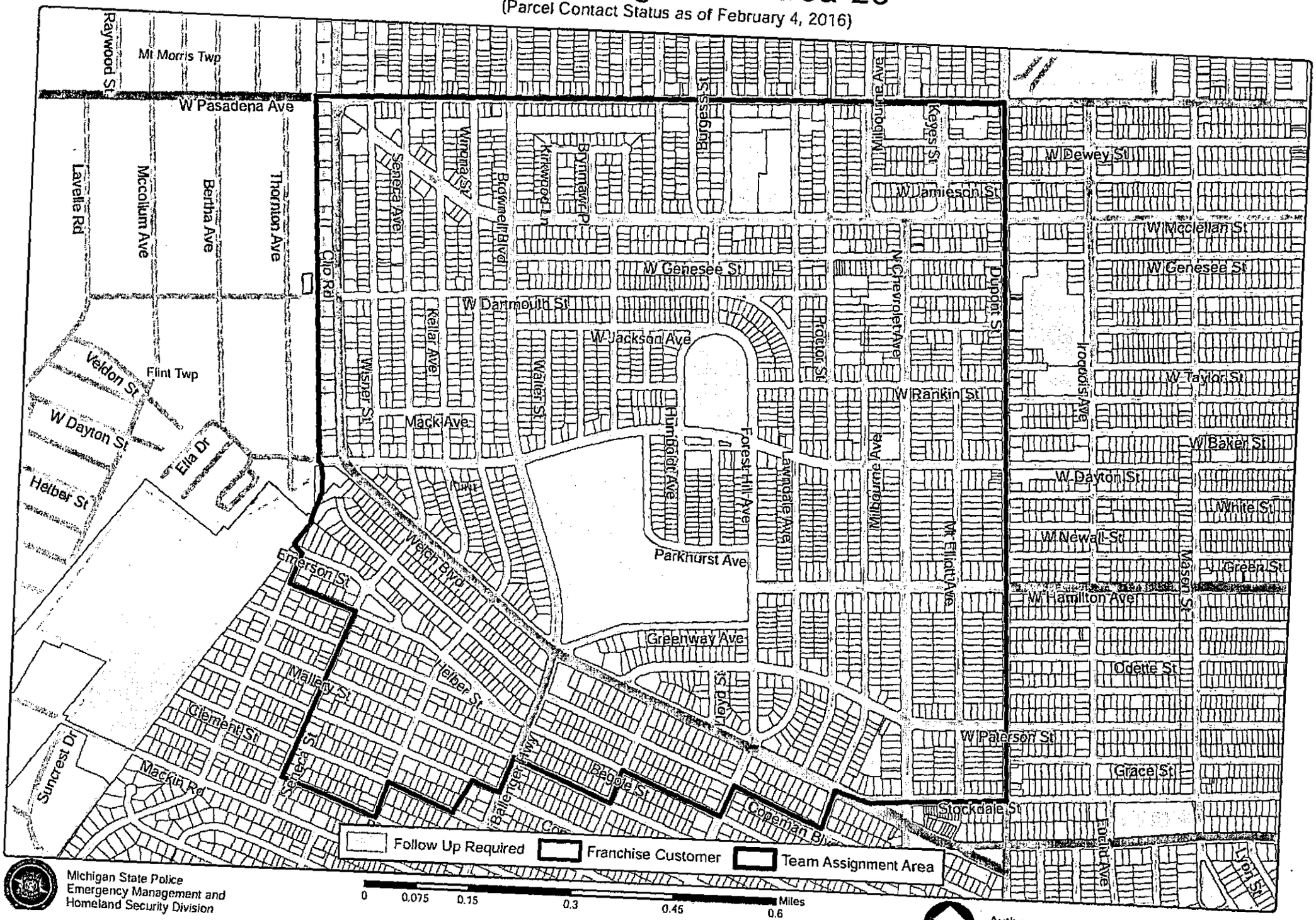


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 23

(Parcel Contact Status as of February 4, 2016)

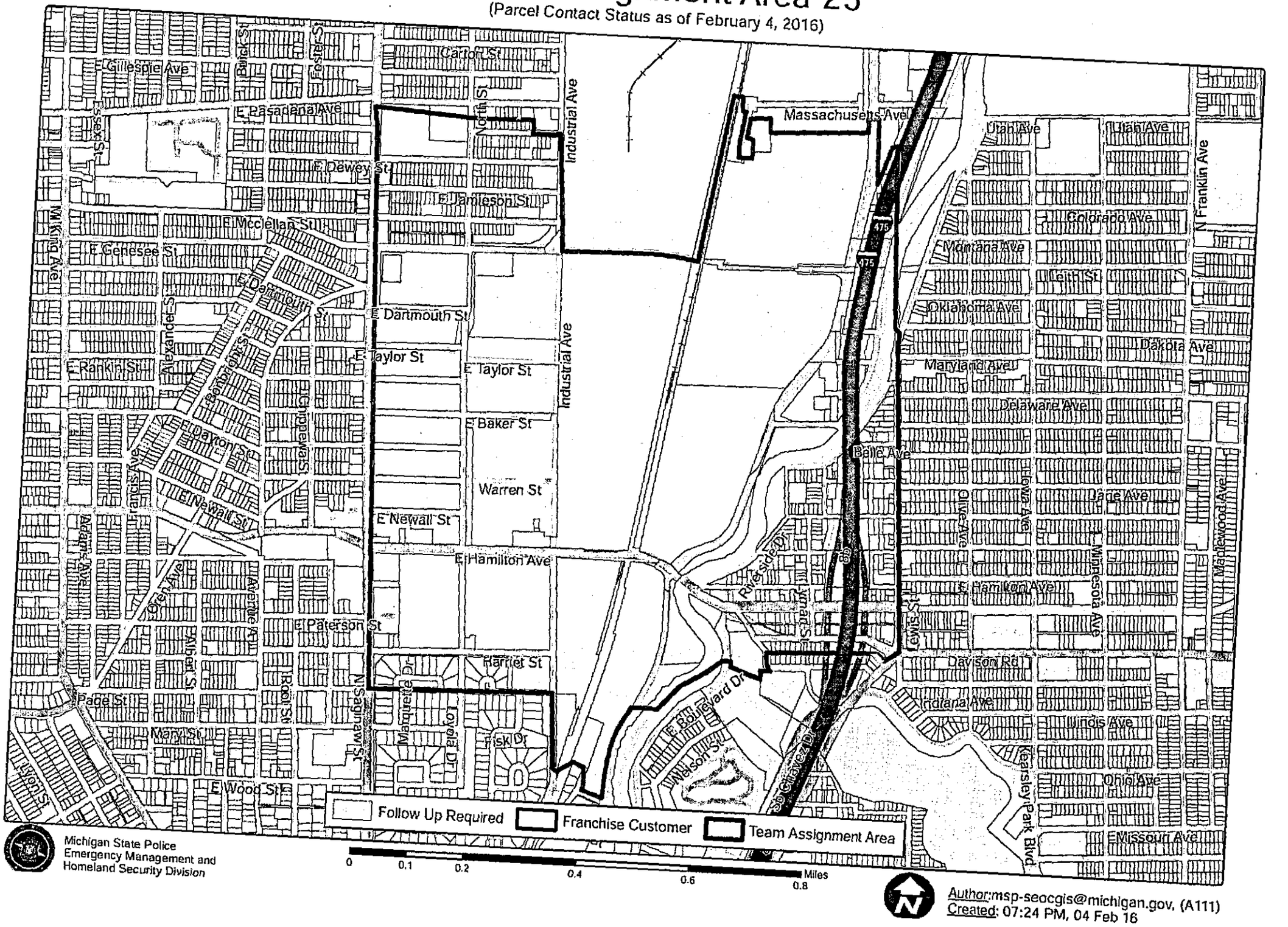


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 25

(Parcel Contact Status as of February 4, 2016)

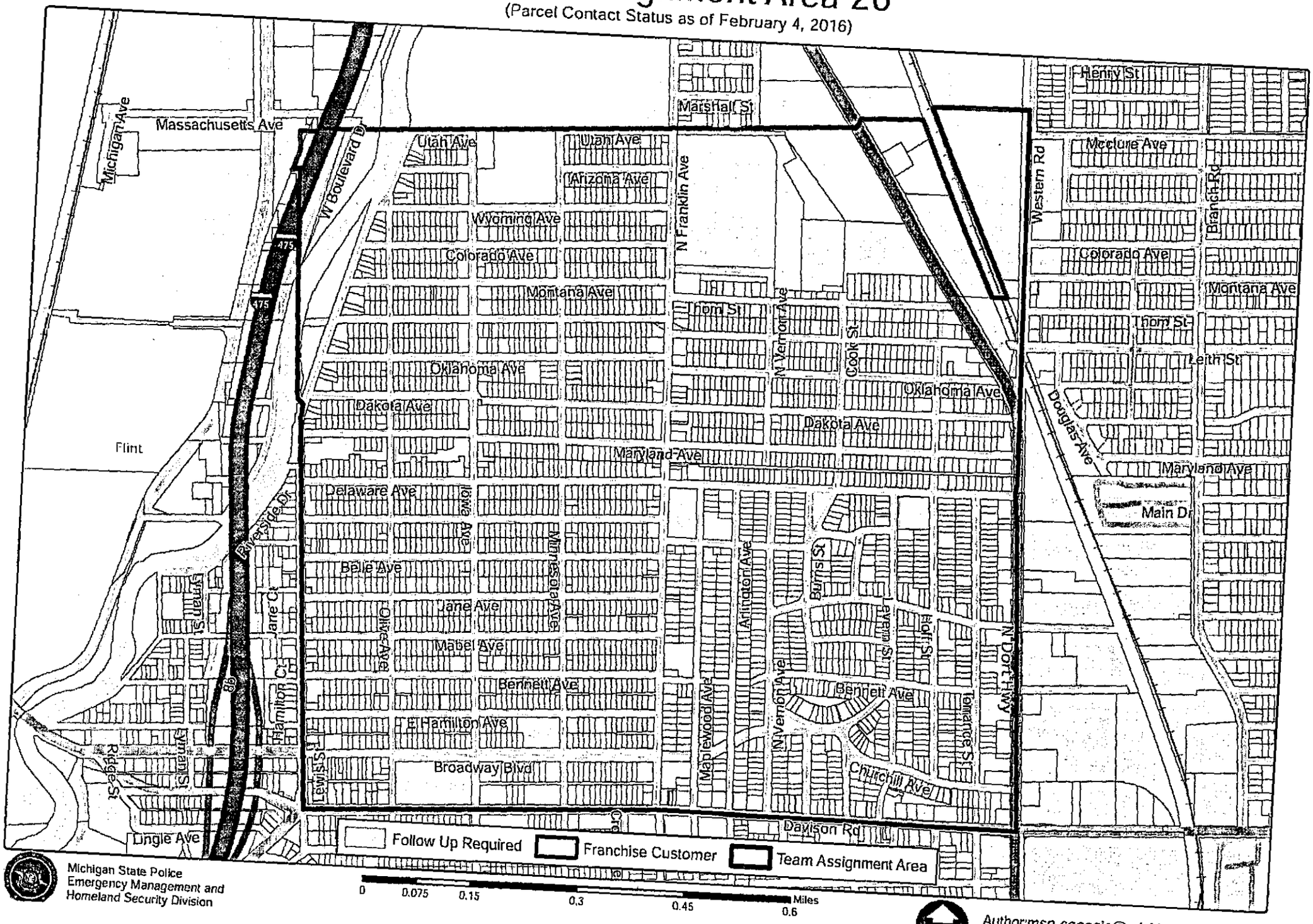


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 26

(Parcel Contact Status as of February 4, 2016)

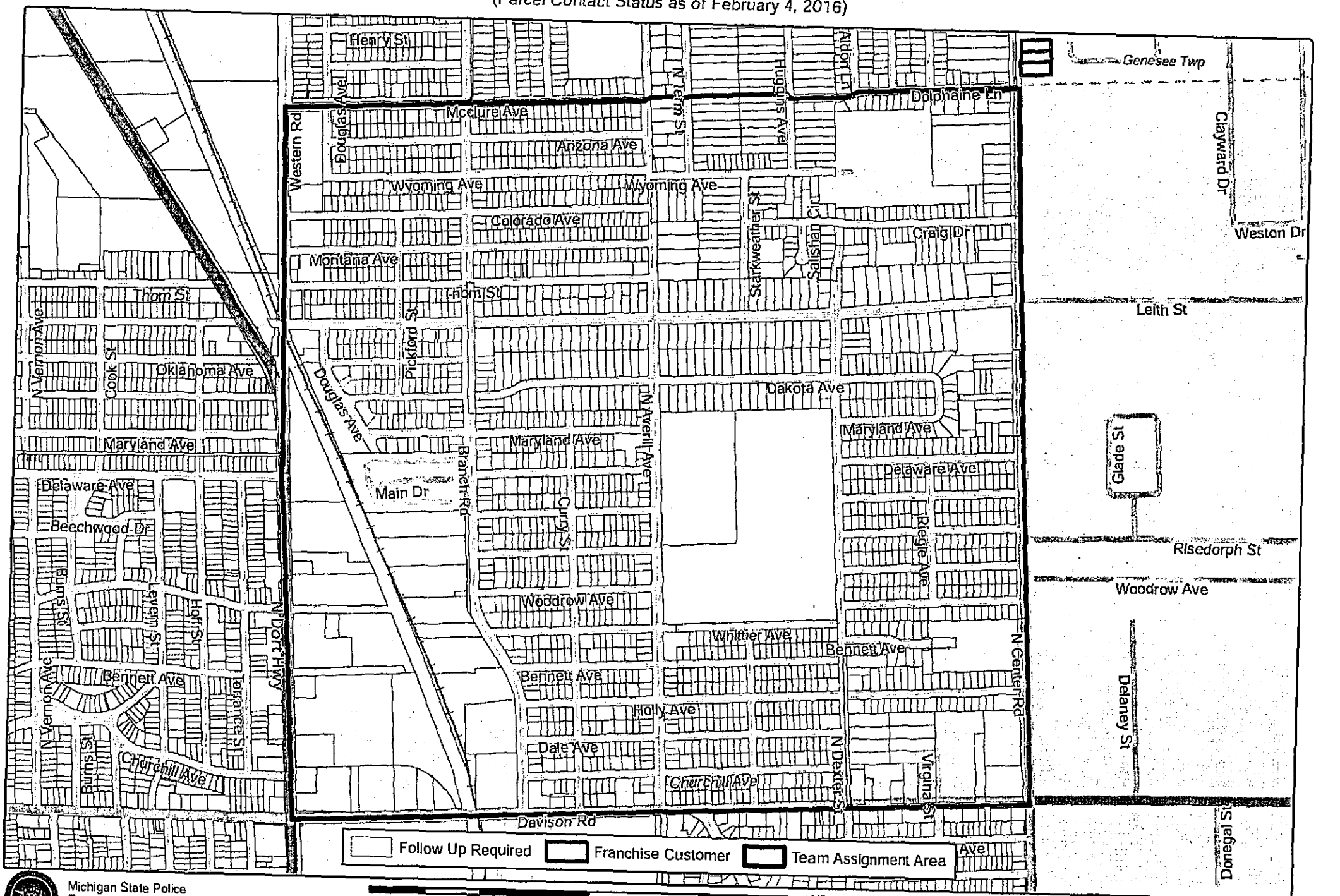


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 27

(Parcel Contact Status as of February 4, 2016)

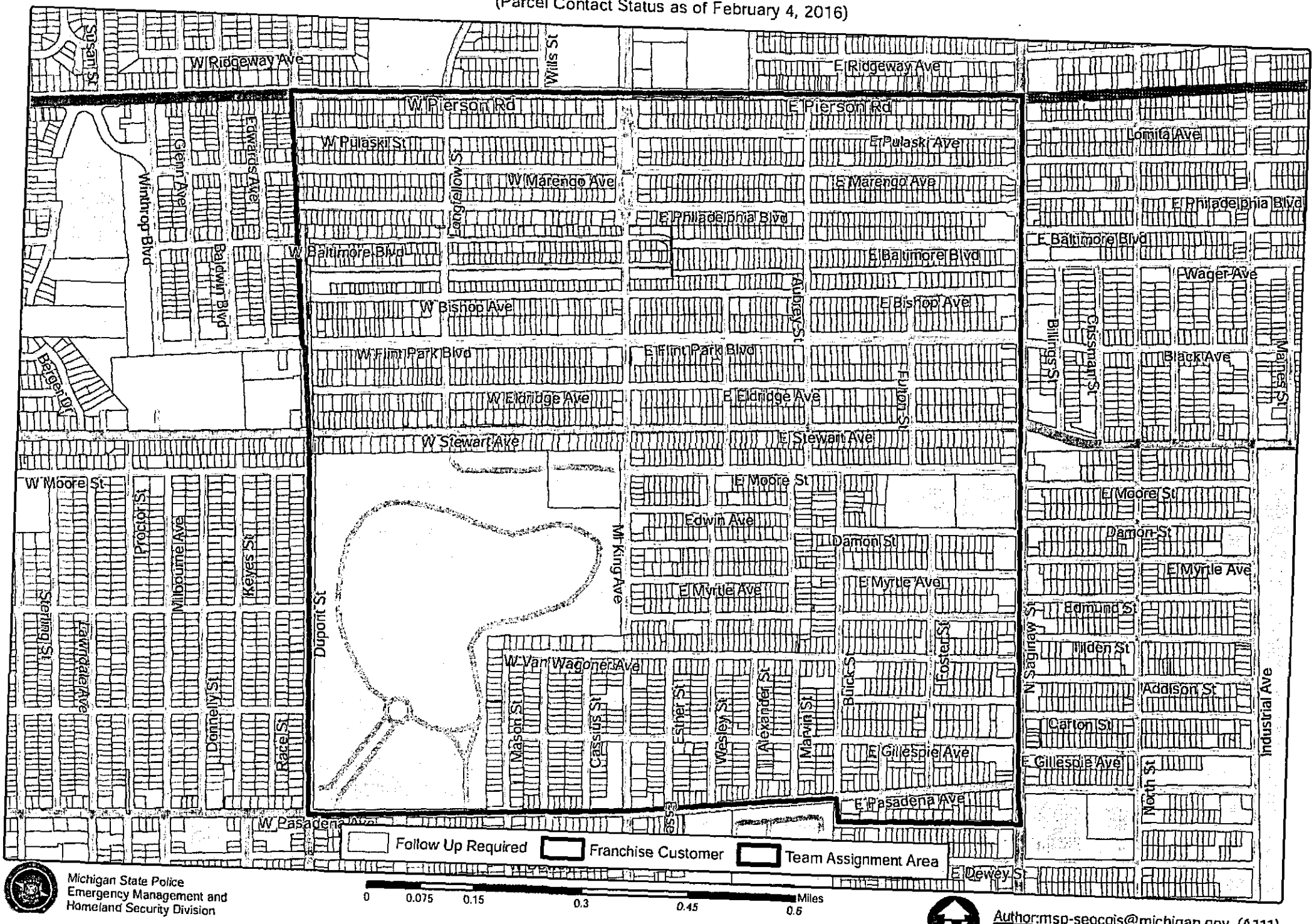


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 28

(Parcel Contact Status as of February 4, 2016)

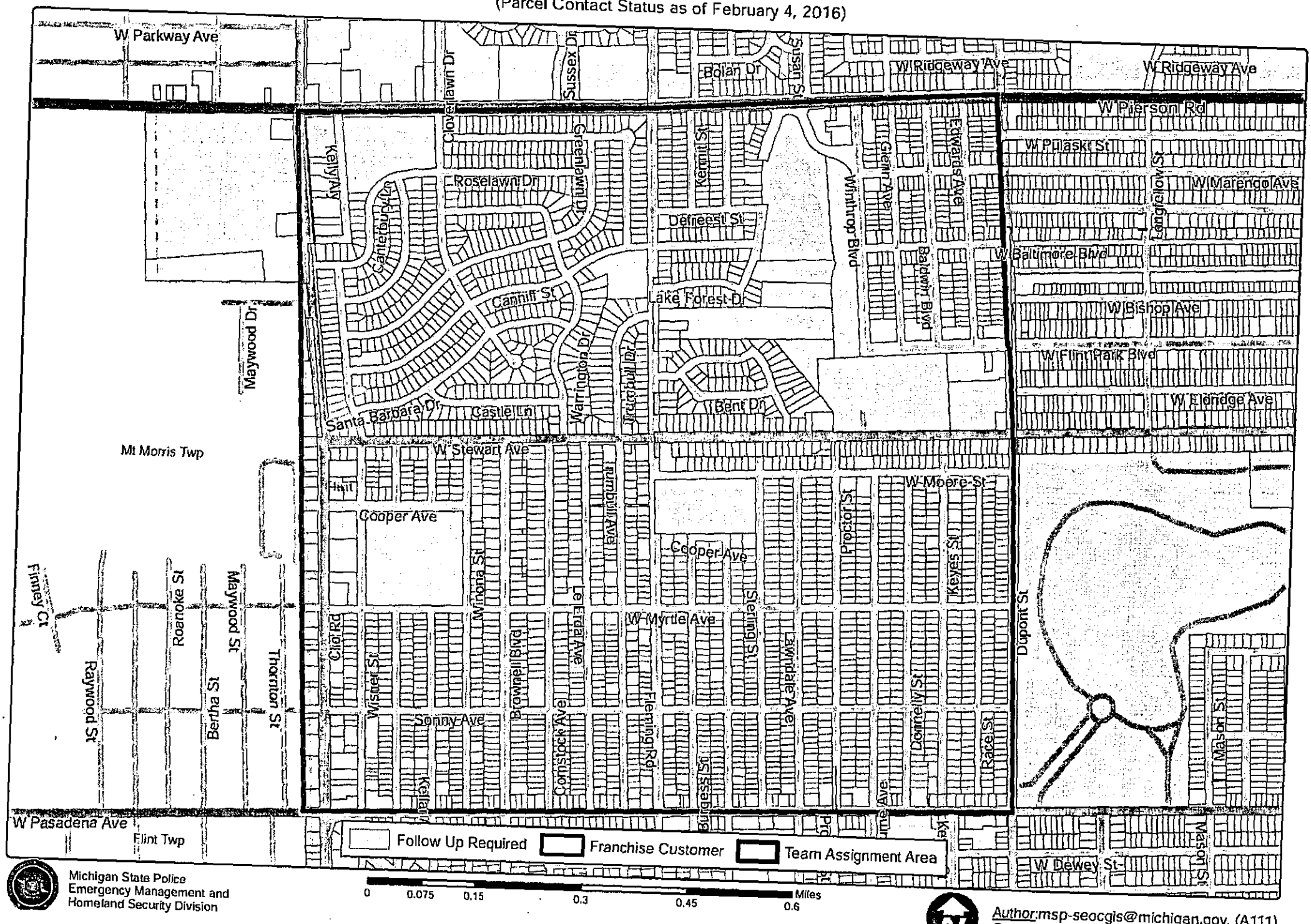


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 29

(Parcel Contact Status as of February 4, 2016)

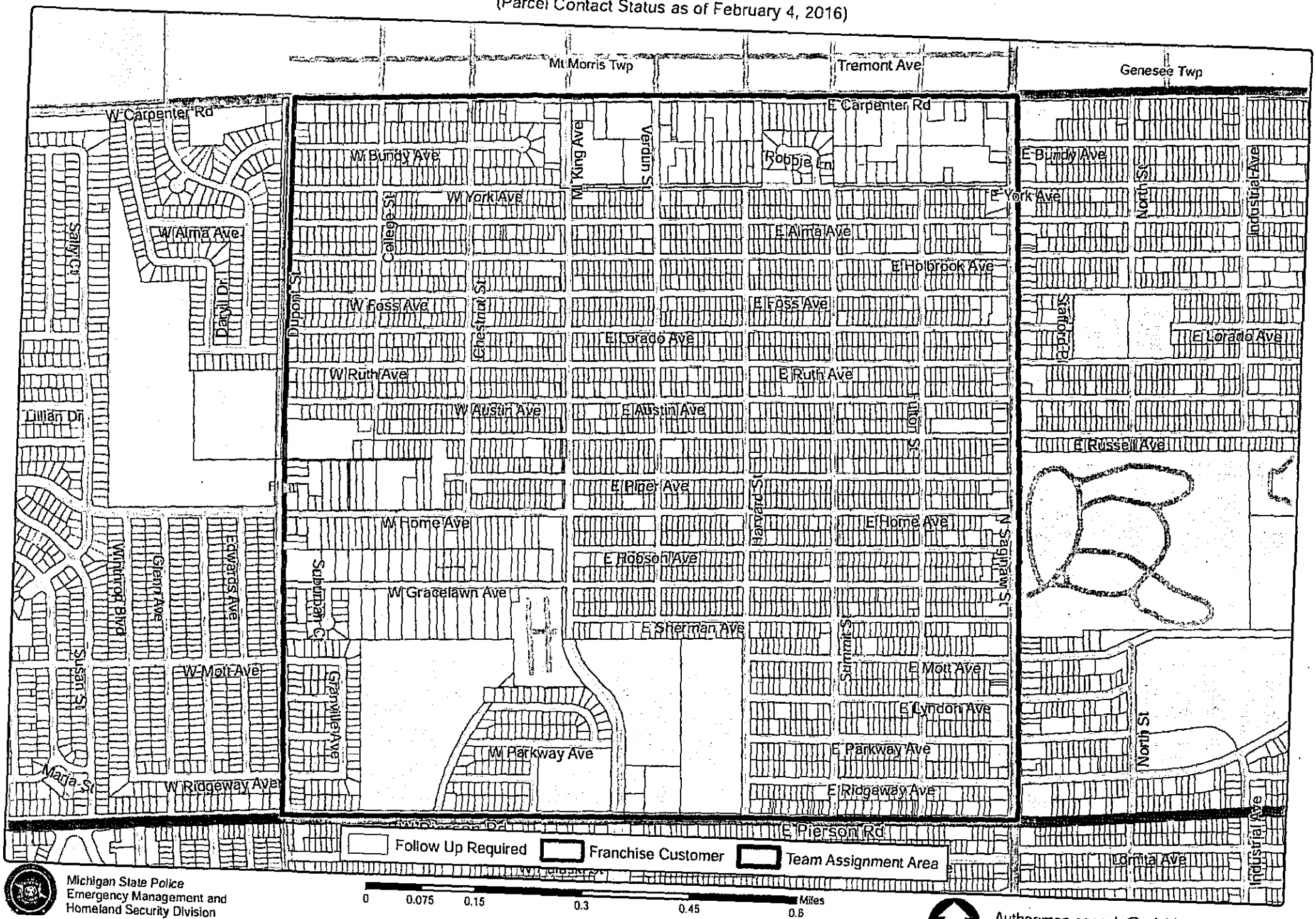


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 30

(Parcel Contact Status as of February 4, 2016)

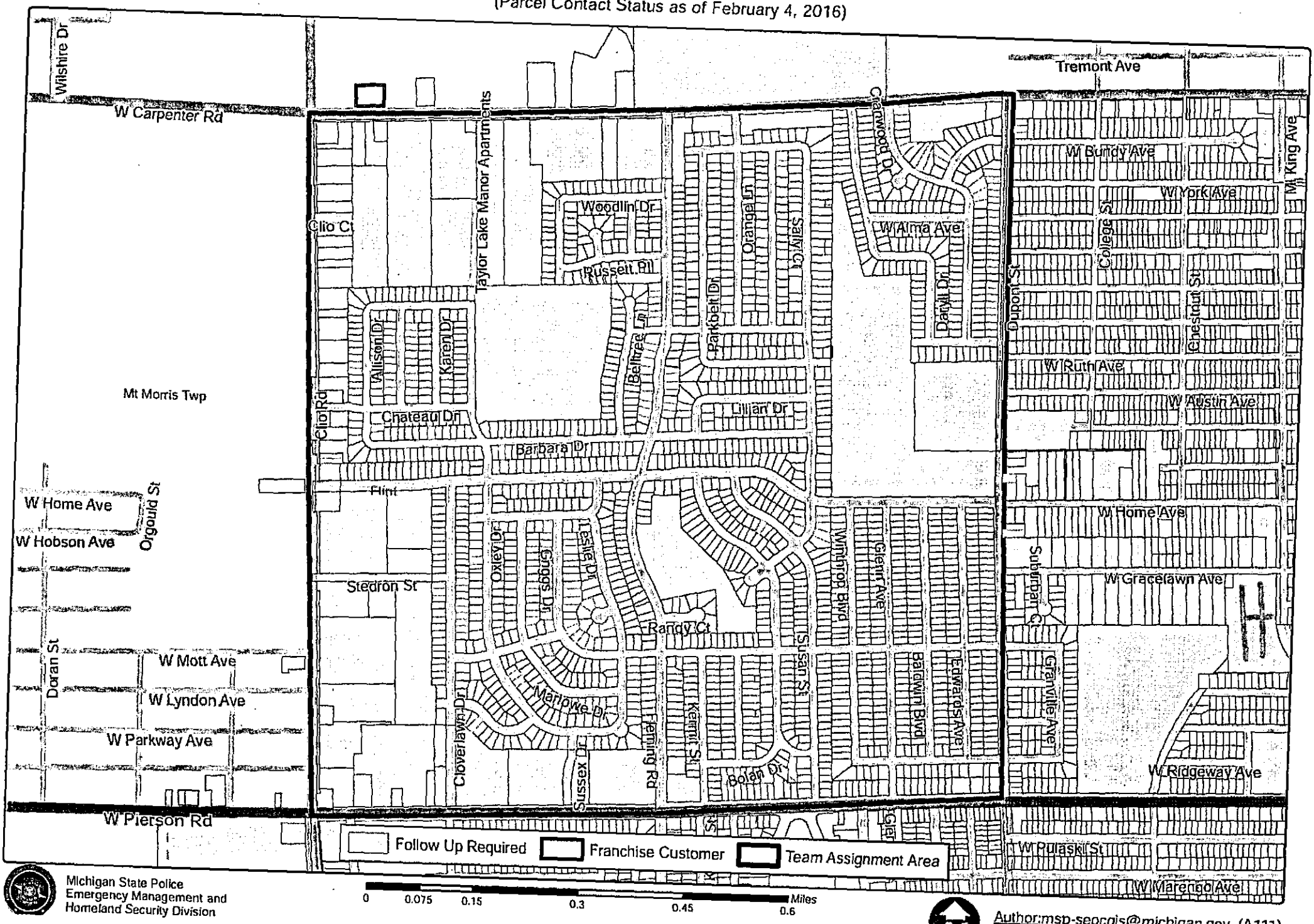


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 31

(Parcel Contact Status as of February 4, 2016)

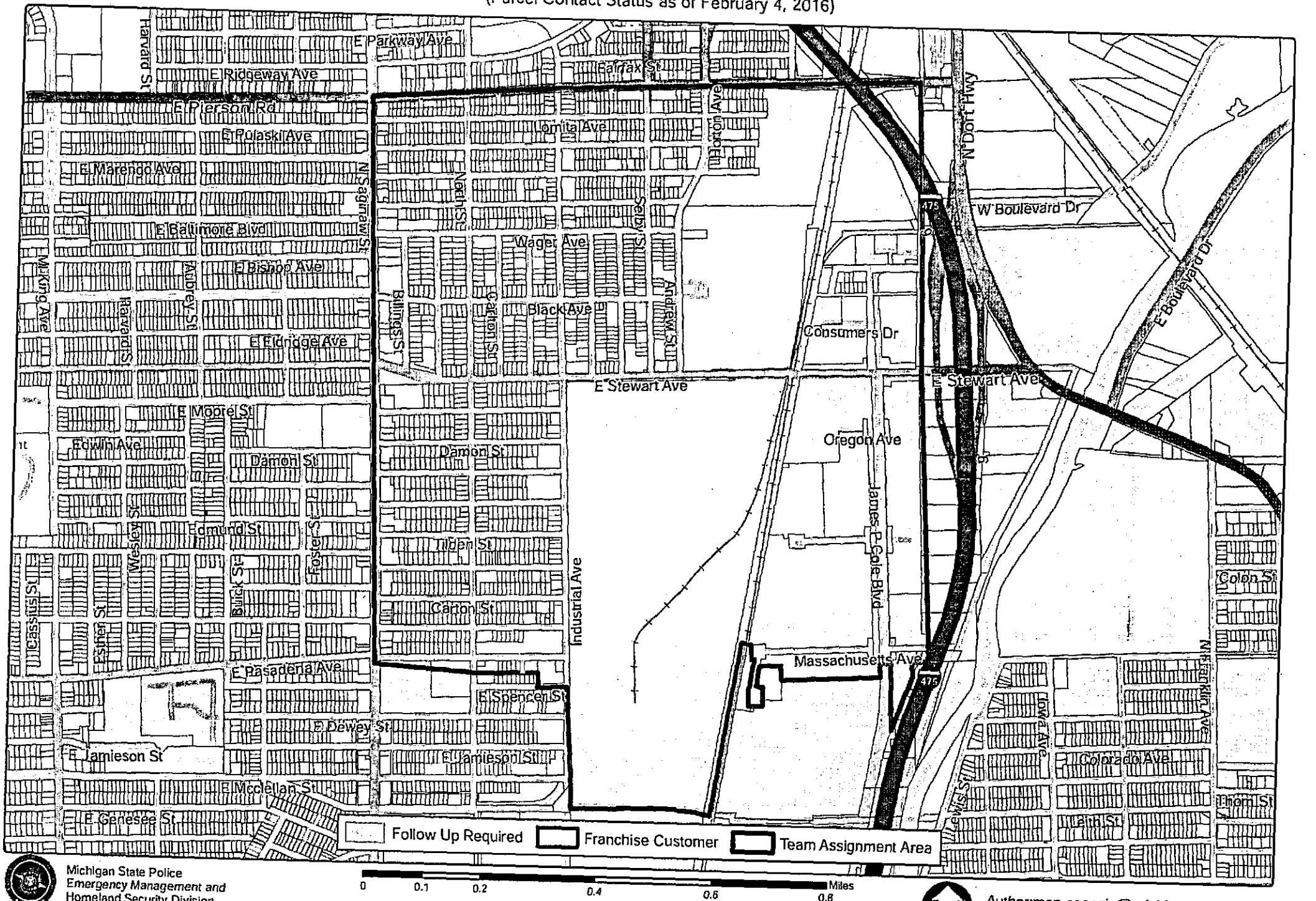


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 32

(Parcel Contact Status as of February 4, 2016)

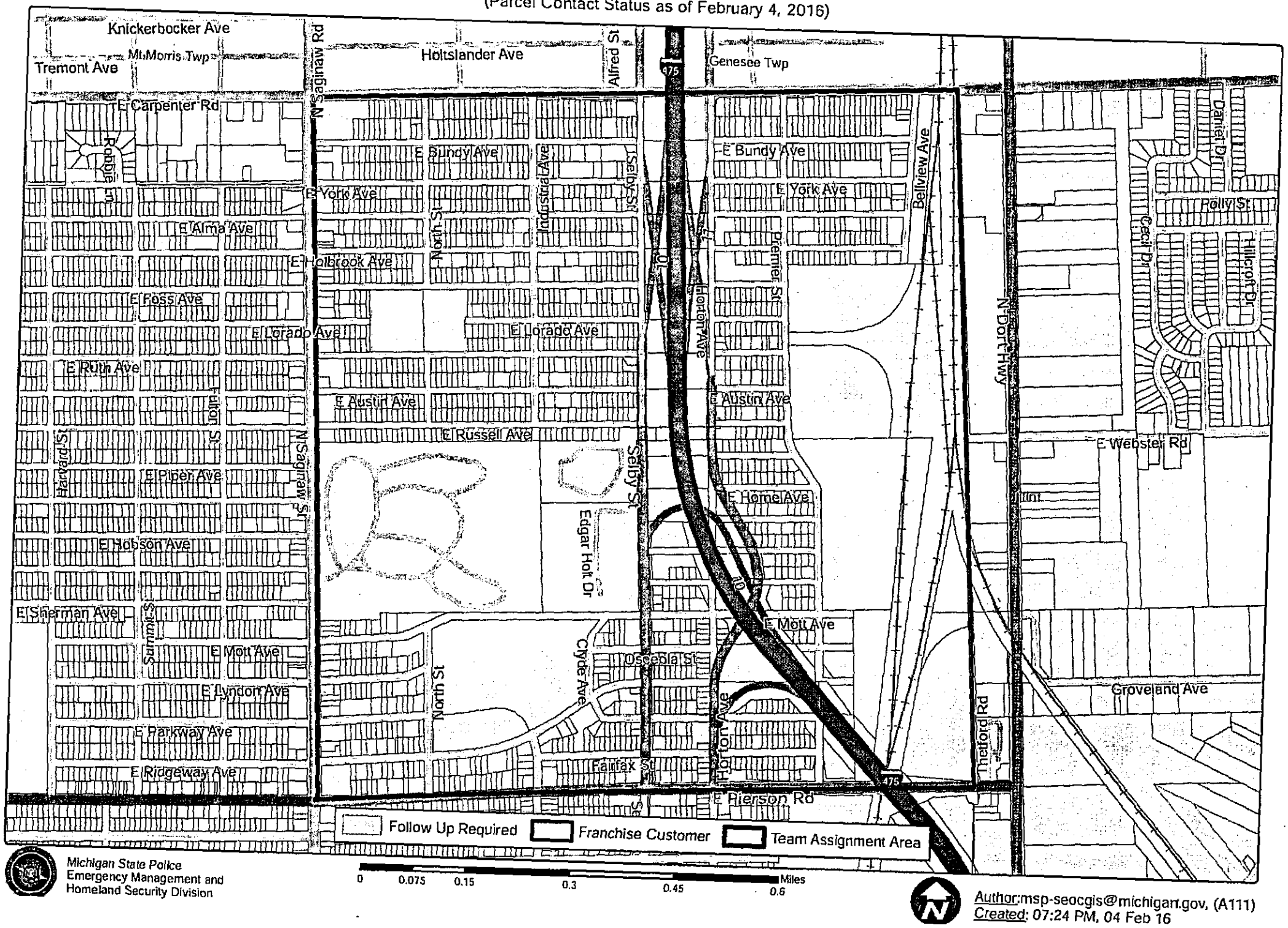


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 33

(Parcel Contact Status as of February 4, 2016)

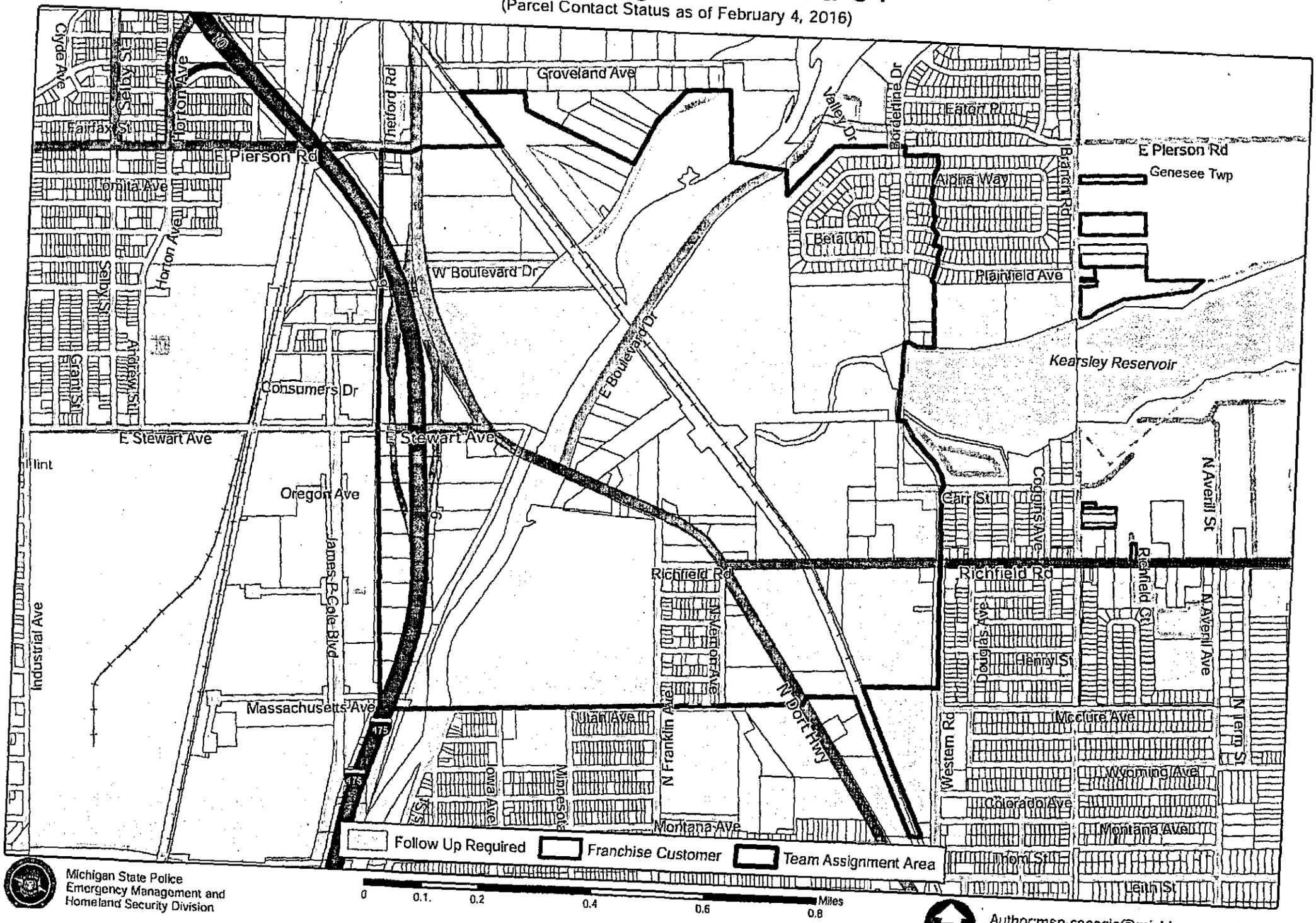


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 34

(Parcel Contact Status as of February 4, 2016)

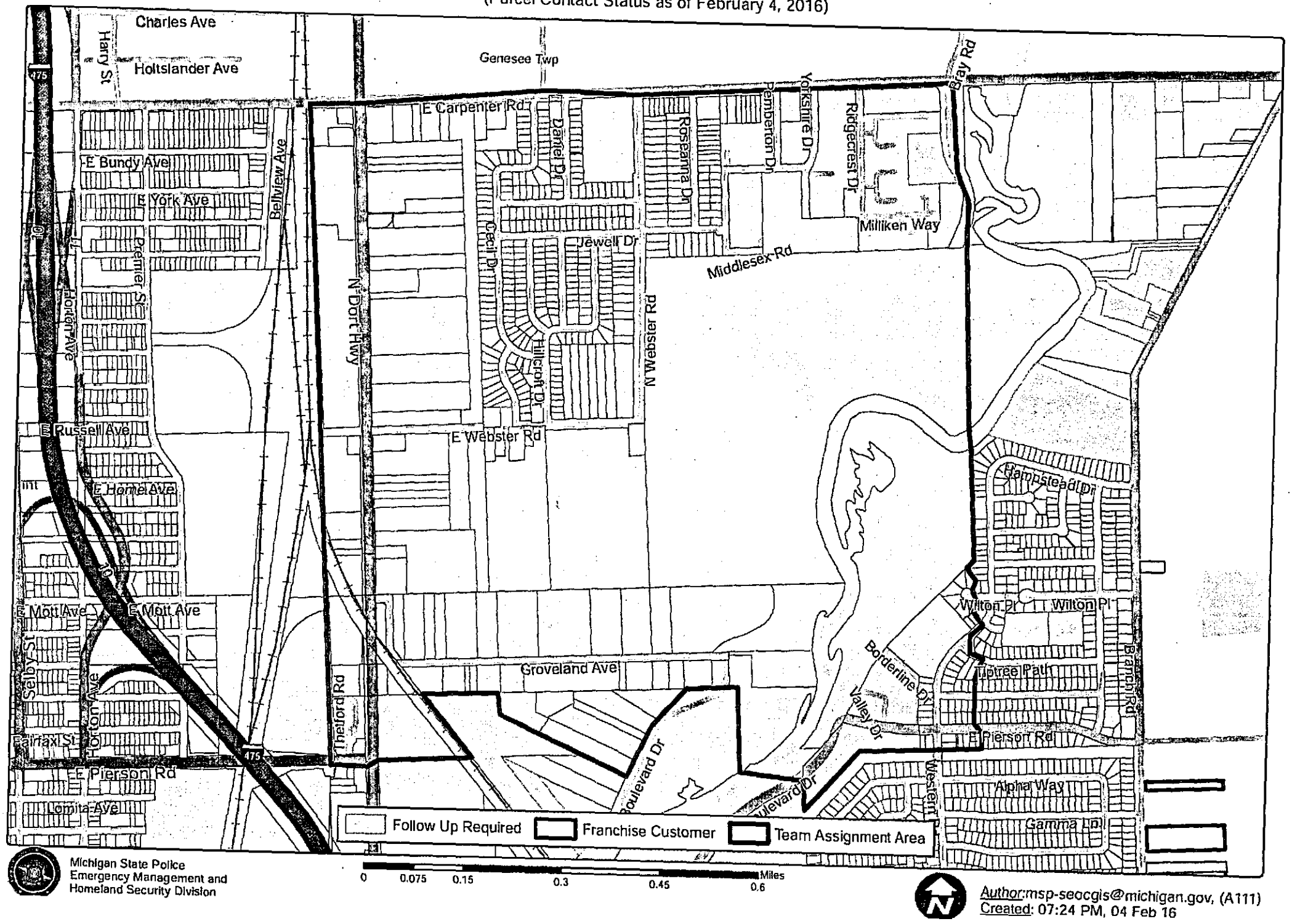


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 35

(Parcel Contact Status as of February 4, 2016)

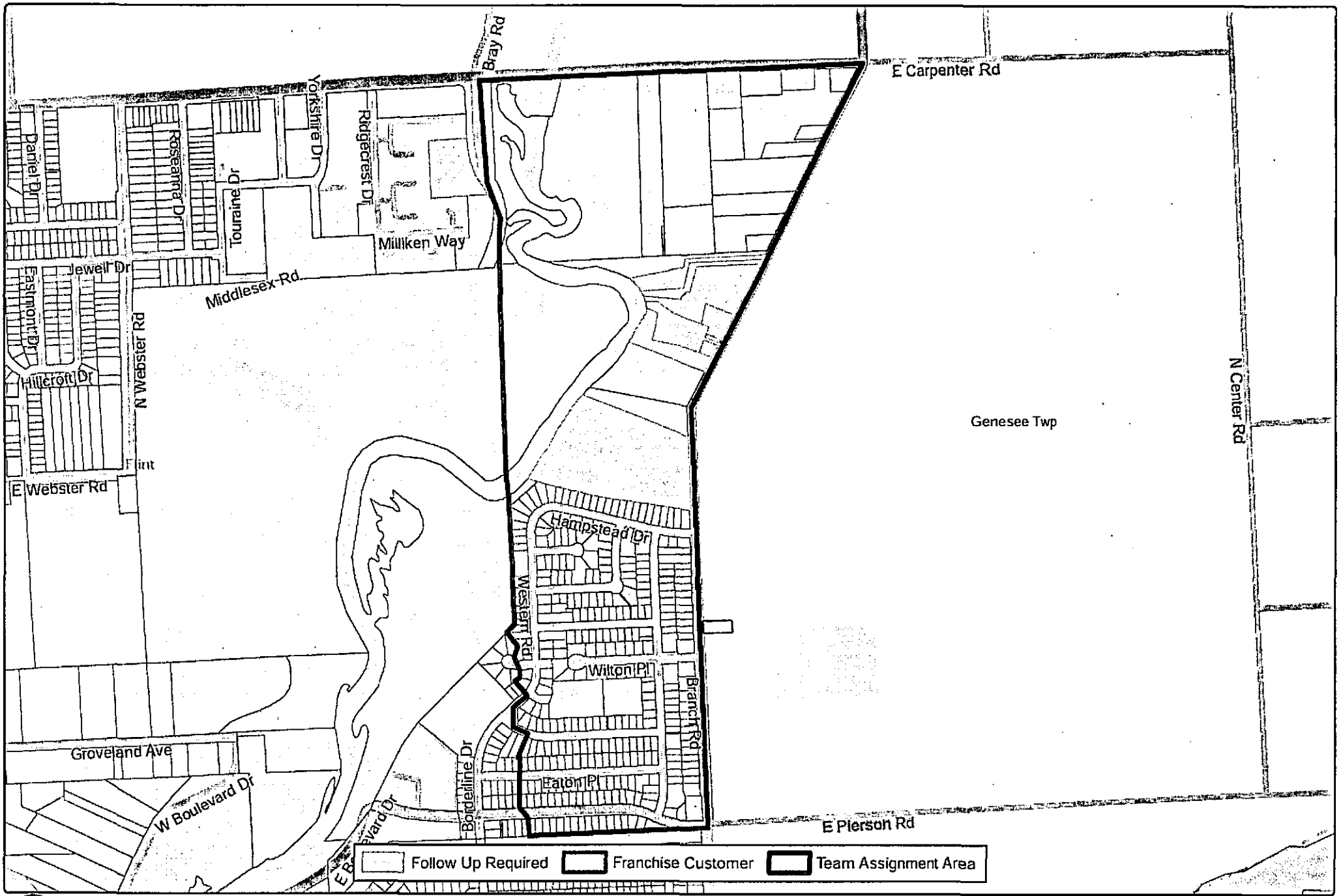


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 36

(Parcel Contact Status as of February 4, 2016)



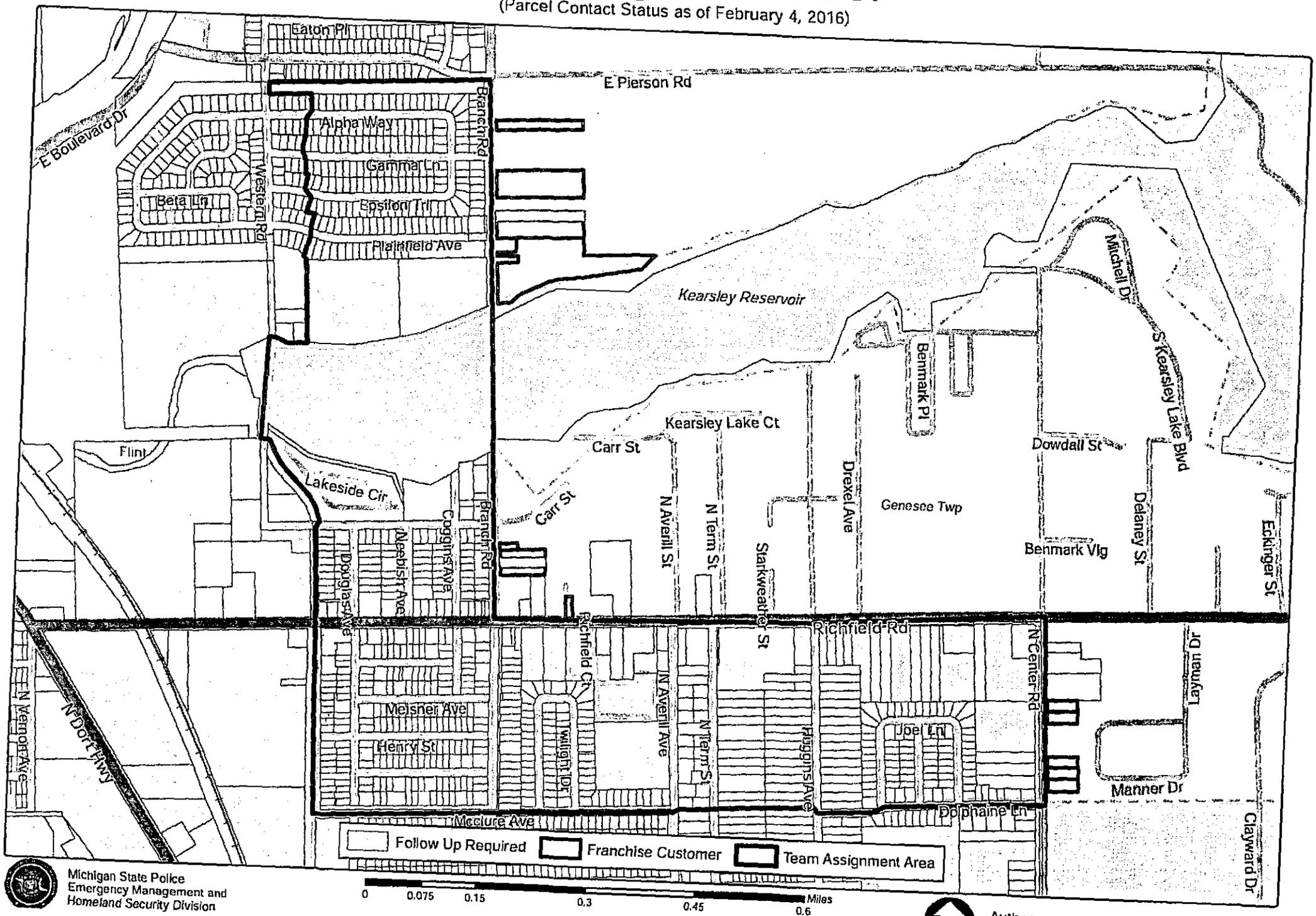
Michigan State Police
Emergency Management and
Homeland Security Division

Miles
0 0.075 0.15 0.3 0.45 0.6

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 37

(Parcel Contact Status as of February 4, 2016)

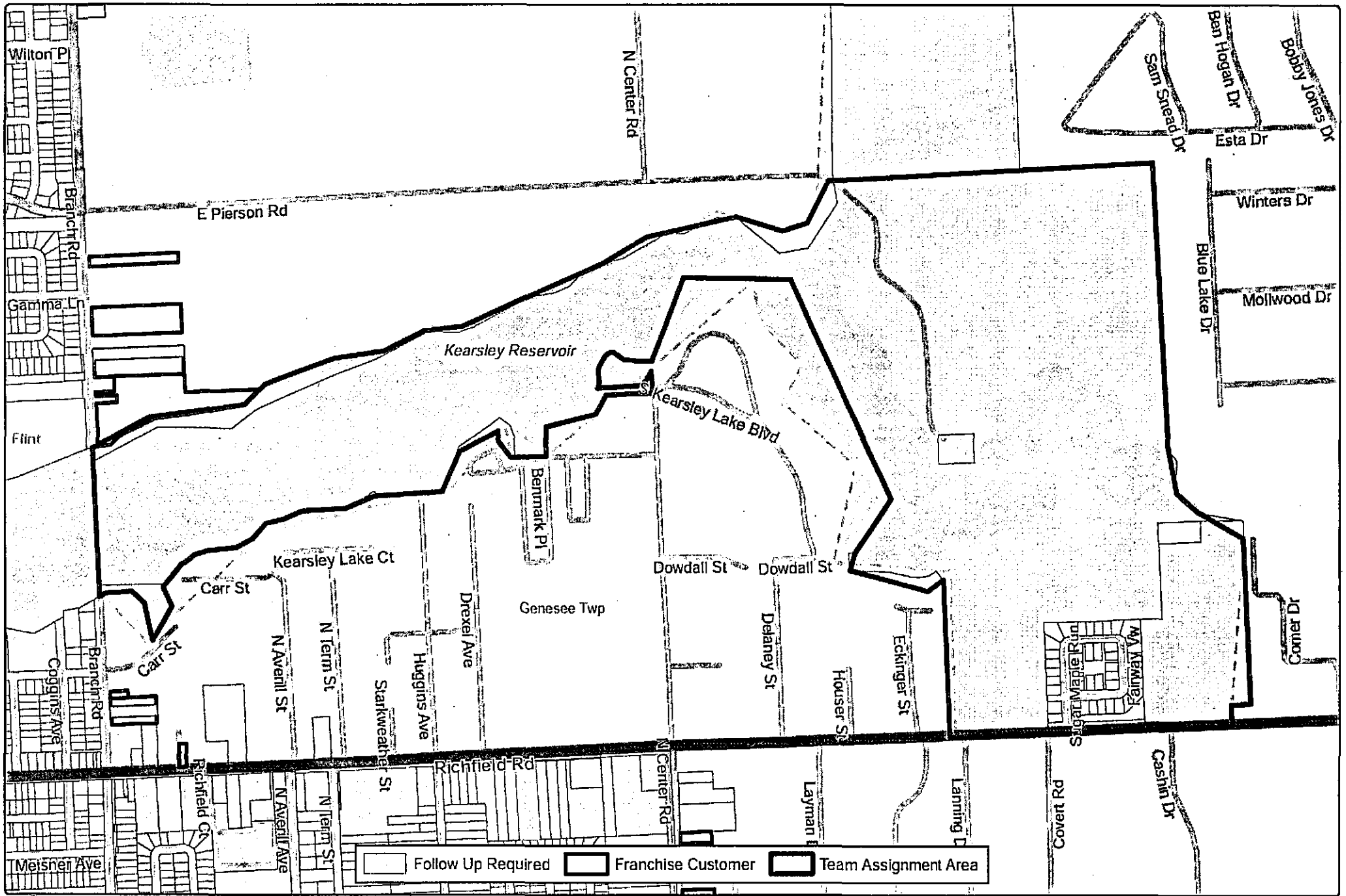


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Team Assignment Area 38

(Parcel Contact Status as of February 4, 2016)

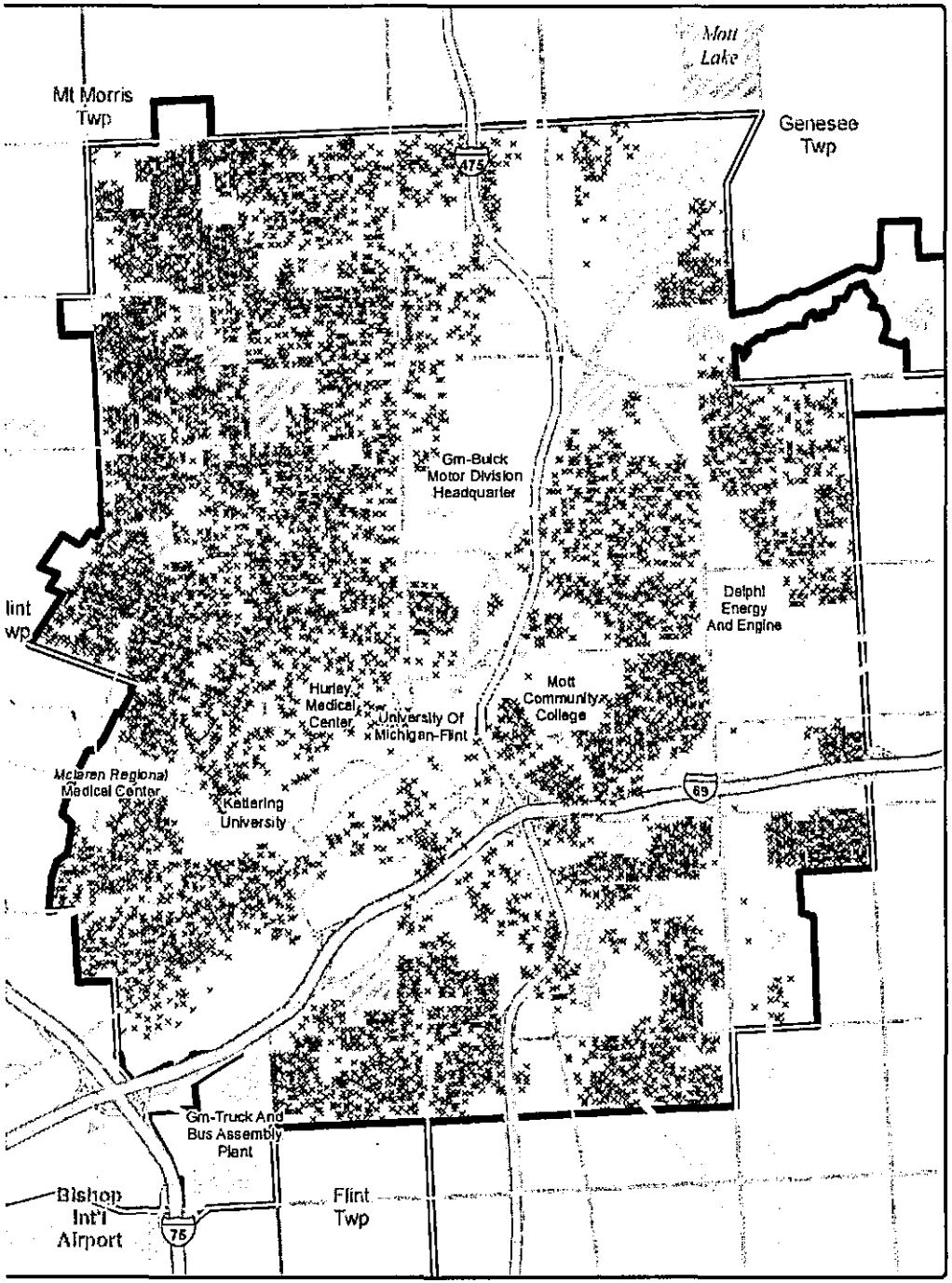


Michigan State Police
Emergency Management and
Homeland Security Division

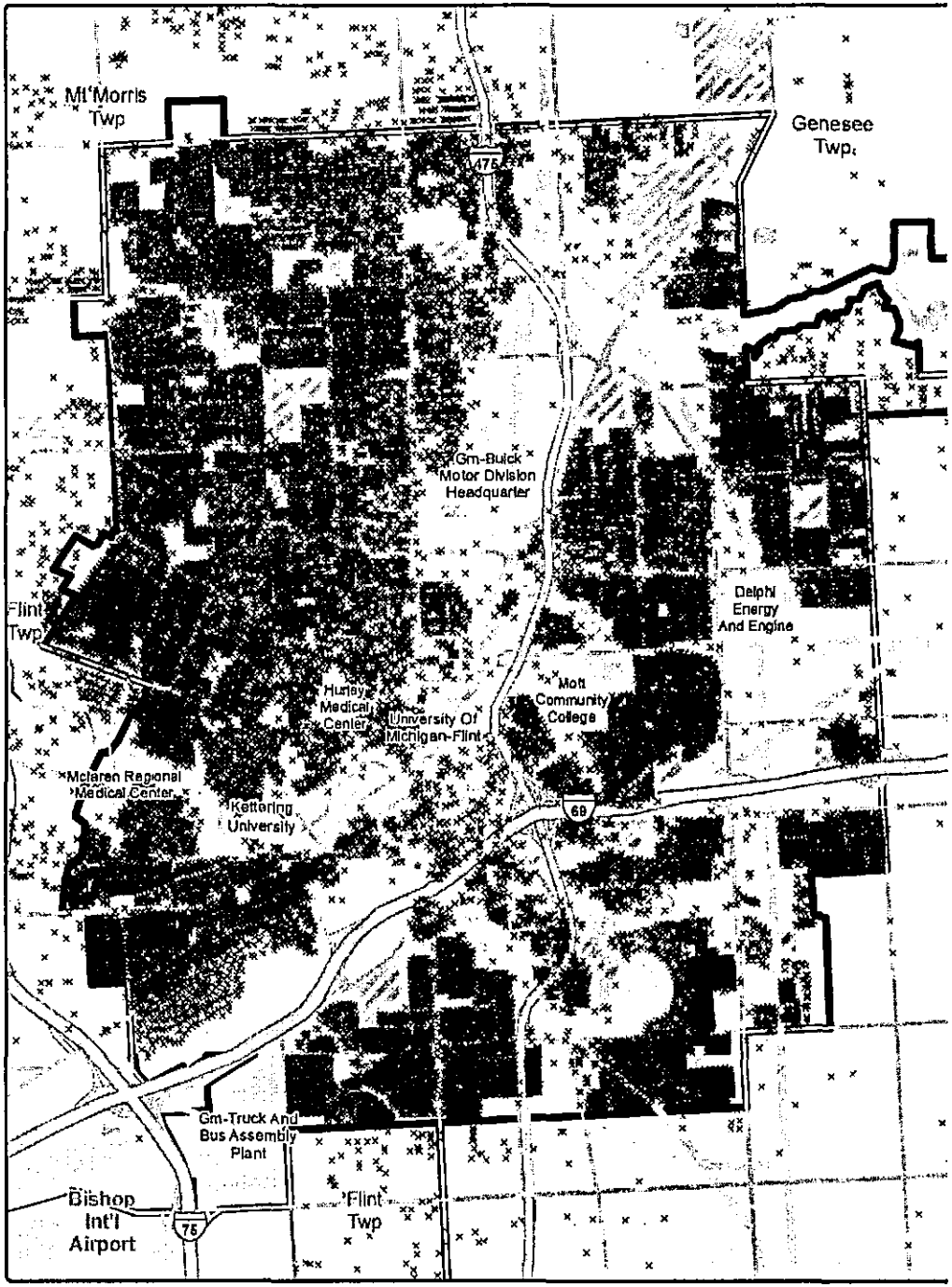
Author:msp-seocgis@michigan.gov, (A111)
Created: 07:24 PM, 04 Feb 16

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Saturday, January 30, 2016



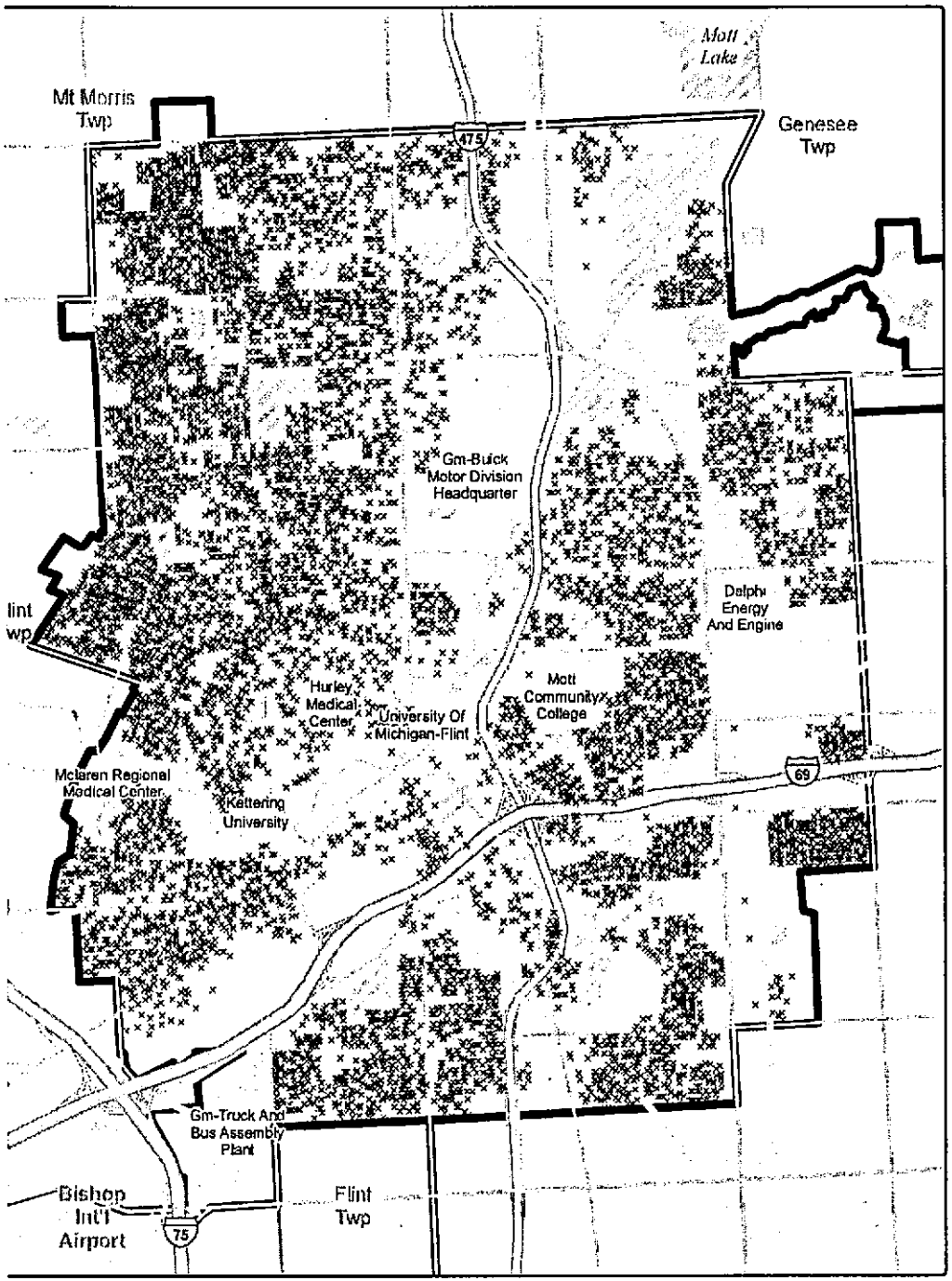
Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

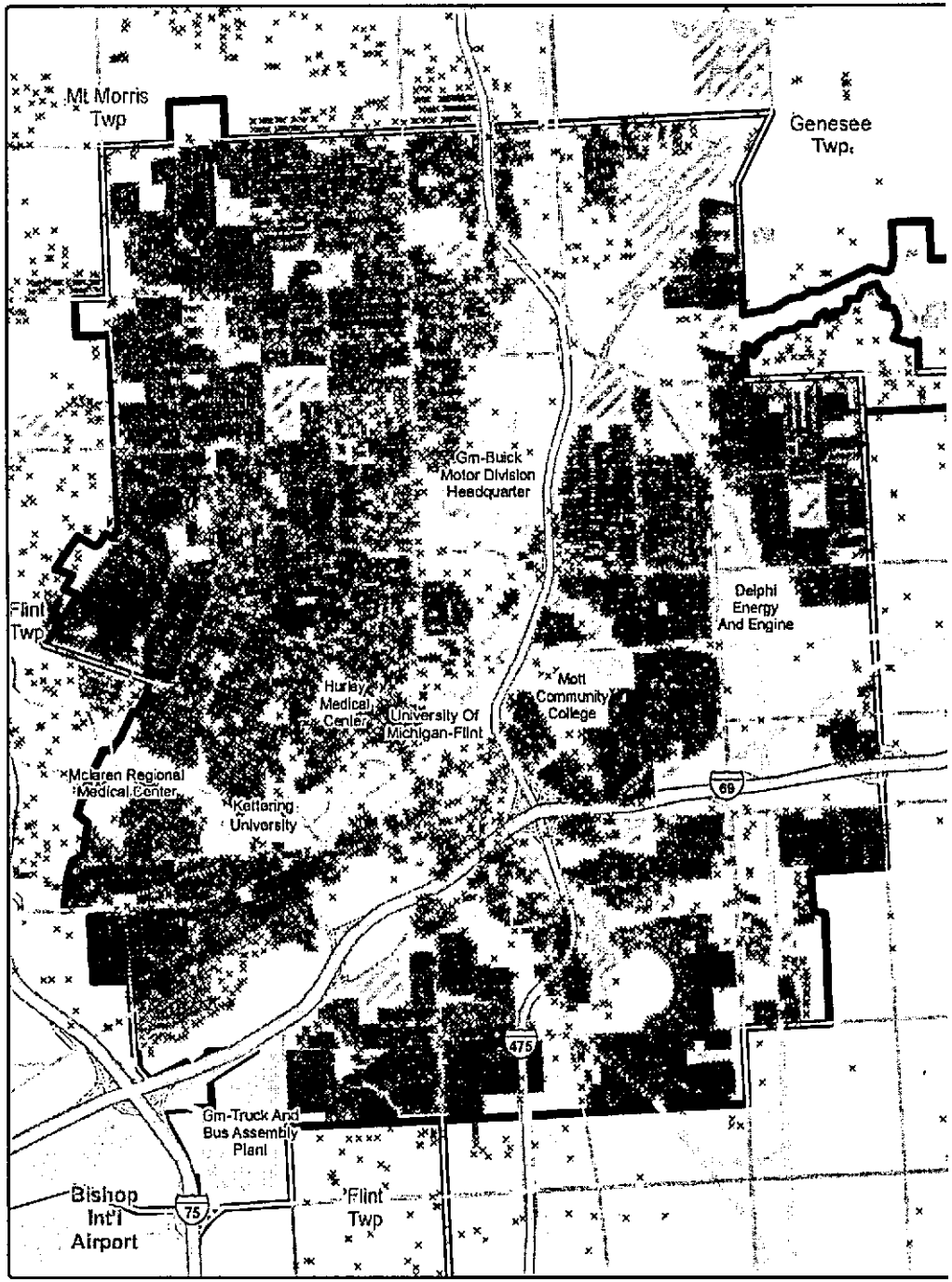
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



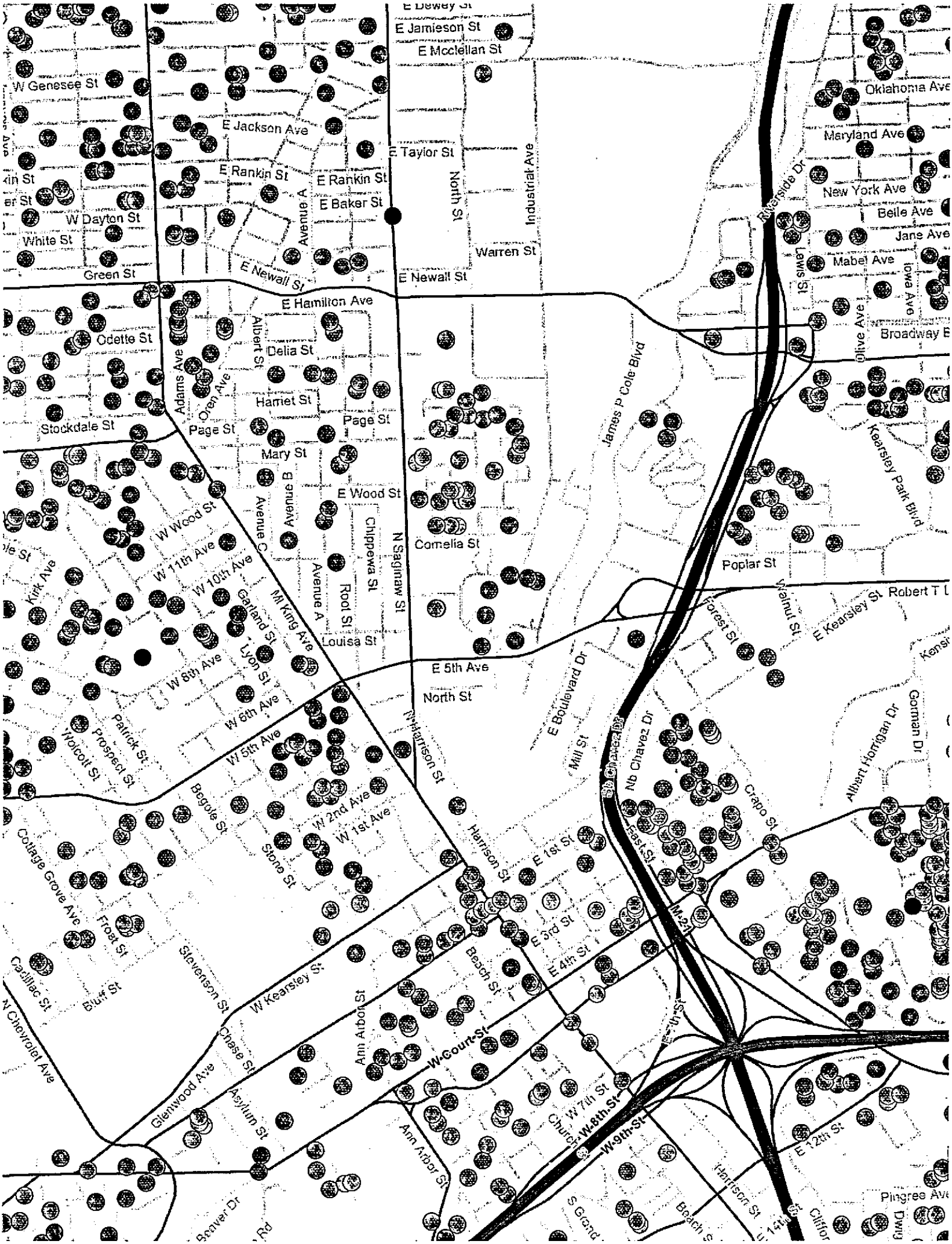
As of Thursday, January 28, 2016

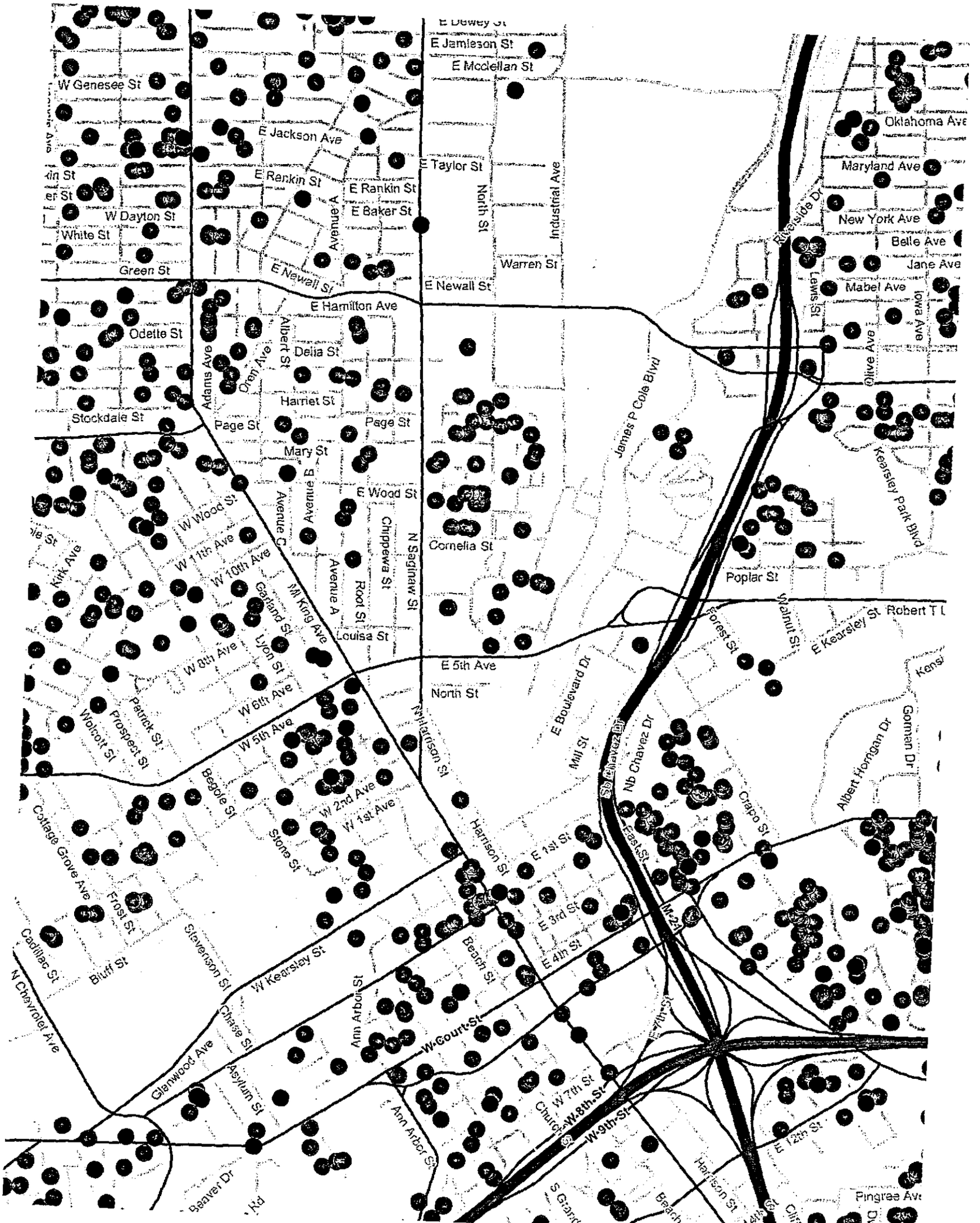


Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

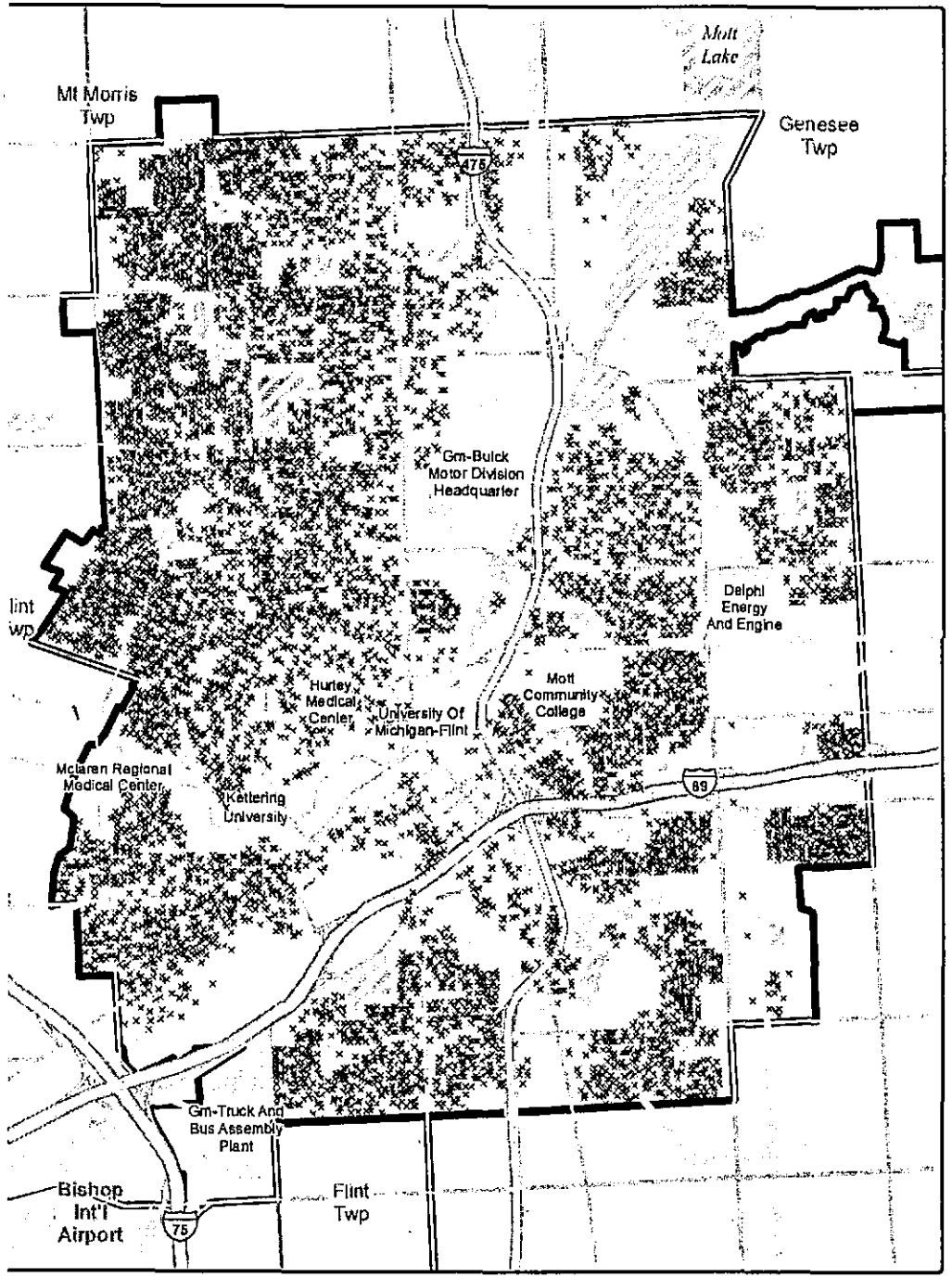
Miles 0 0.5 1 2 3 4


E Dewey St
E Jamieson St
E Mcclellan St
W Genesee St
E Jackson Ave
E Taylor St
E Rankin St
E Rankin St
E Baker St
W Dayton St
White St
Green St
Avenue A
North St
Industrial Ave
Warren St
E Newall St
E Newall St
E Hamilton Ave
Oklahoma Ave
Maryland Ave
New York Ave
Belle Ave
Jane Ave
Mabel Ave
Riverside Dr
Lewis St
Iowa Ave
Olive Ave
Broadway E
Odette St
Albert St
Delia St
Adams Ave
Oren Ave
Harriet St
Page St
Page St
Stockdale St
Mary St
James p Cole Blvd
Kearsley Park Blvd
E Wood St
W Wood St
Avenue B
Avenue C
Chippewa St
N Saginaw St
Cornelia St
Poplar St
W 11th Ave
W 10th Ave
Garland St
Mt King Ave
Root St
Avenue A
Louisa St
Kirk Ave
Forest St
Walnut St
E Kearsley St
Robert T L
W 8th Ave
Lyon St
E 5th Ave
North St
W 6th Ave
W 5th Ave
Patrick St
Prospect St
Holcott St
E Boulevard Dr
Mill St
Sb Chavez Hwy
Nb Chavez Dr
Albert Horrigan Dr
Gorman Dr
Crapo St
Harrison St
Begole St
W 2nd Ave
W 1st Ave
Stone St
E 1st St
East St
M-21
Cottage Grove Ave
Frost St
Cadillac St
Blum St
Stevenson St
E 3rd St
E 4th St
Beach St
W Kearsley St
Ann Arbor St
W Court St
Chase St
Glenwood Ave
Asylum St
W 7th St
Church
W 8th St
W 9th St
E 12th St
Ann Arbor St
Harrison St
Pingree Ave
Beaver Dr

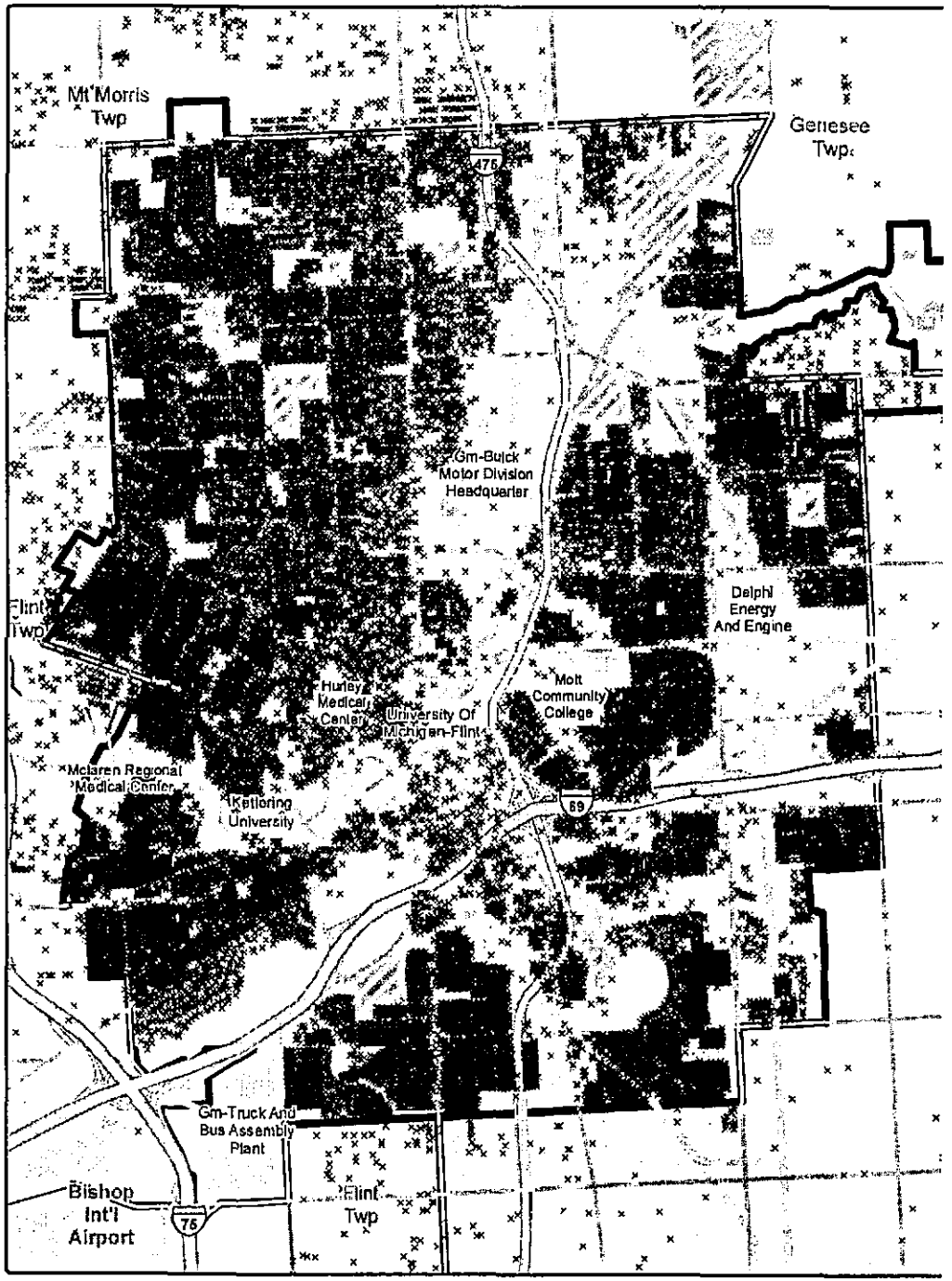

E Dewey St
E Jamieson St
E Mcclellan St
W Genesee St
E Jackson Ave
E Taylor St
E Rankin St
E Rankin St
E Baker St
W Dayton St
White St
Green St
E Newall St
E Newall St
North St
Industrial Ave
Warren St
Oklahoma Ave
Maryland Ave
New York Ave
Belle Ave
Jane Ave
Mabel Ave
Riverside Dr
Lewis St
Iowa Ave
Olive Ave
E Hamilton Ave
Odette St
Albert St
Delia St
Adams Ave
Oren Ave
Harriet St
Stockdale St
Page St
Page St
Mary St
James P Cole Blvd
Kearsley Park Blvd
E Wood St
W Wood St
W 11th Ave
W 10th Ave
Avenue B
Avenue C
Avenue A
Chippewa St
N Saginaw St
Cornelia St
Root St
Louisa St
Kirk Ave
Garland St
M King Ave
Lyon St
W 8th Ave
W 6th Ave
Poplar St
Walnut St
Forest St
E Kearsley St
Robert T L
E 5th Ave
North St
E Boulevard Dr
Mill St
Nb Chavez Dr
Sb Chavez Dr
Albert Horrigan Dr
Gorman Dr
Crapo St
East St
Patrick St
Prospect St
Walcott St
W 5th Ave
Beegole St
W 2nd Ave
W 1st Ave
Stone St
Harrison St
E 1st St
E 3rd St
E 4th St
Cottage Grove Ave
Frost St
Cadillac St
Bluff St
Stevenson St
W Kearsley St
Beach St
Ann Arbor St
Glenwood Ave
Chase St
Asylum St
W Court St
W 7th St
W 8th St
W 9th St
E 12th St
Harrison St
E 14th St
Pingree Ave
Beaver Dr
Rd
S Grand
Clifton
M-21

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Wednesday, February 03, 2016



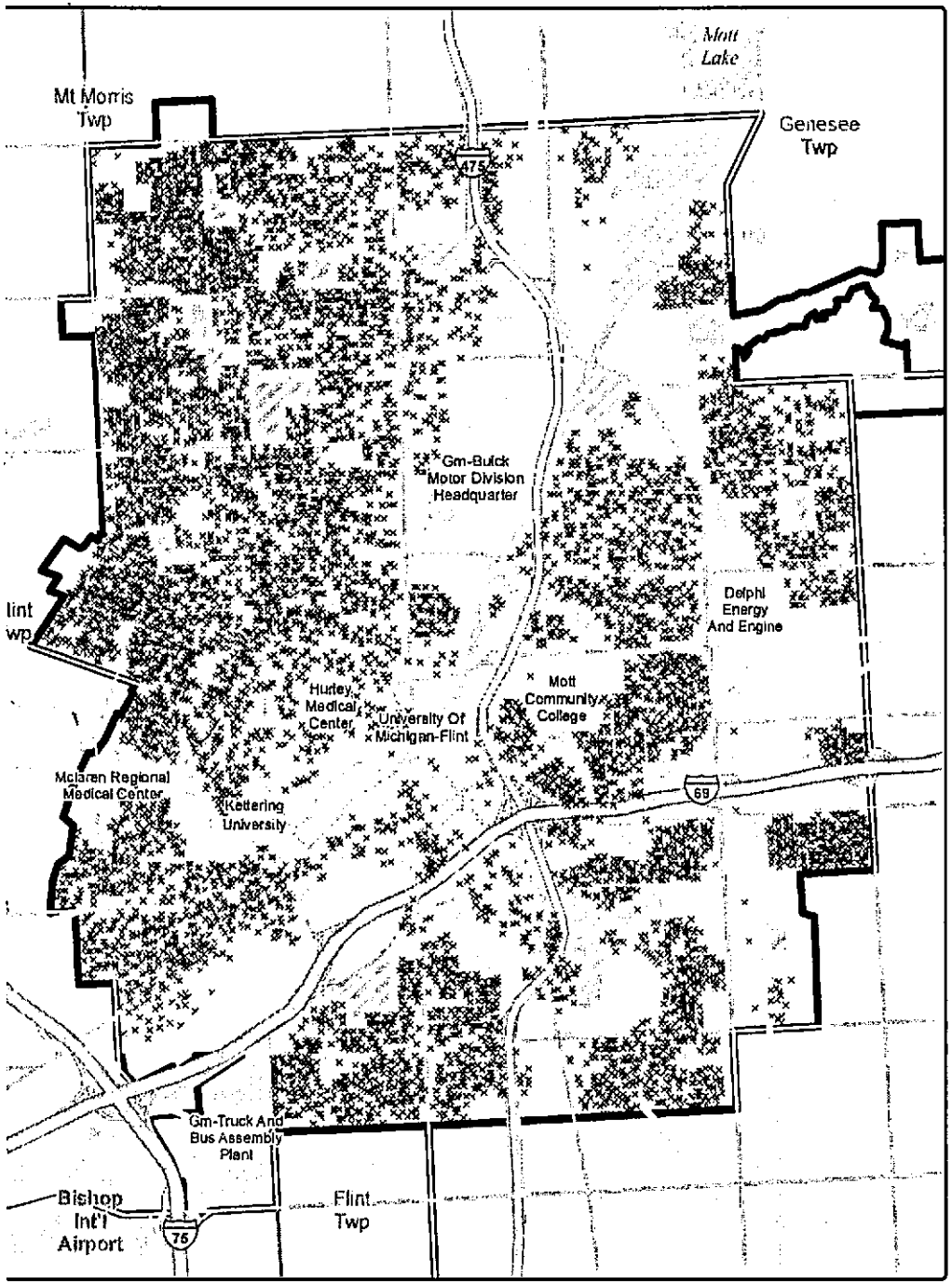
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

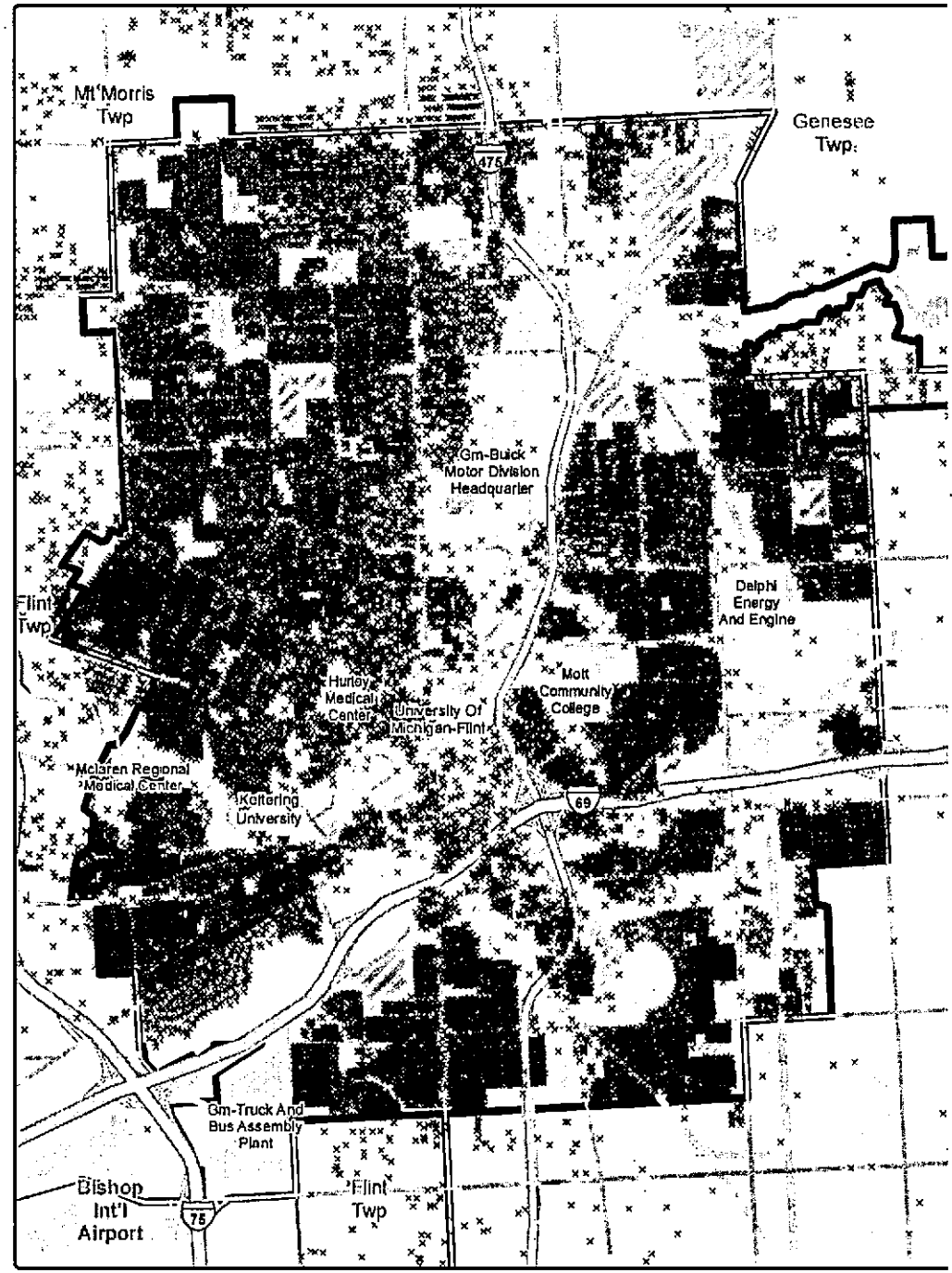
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Thursday, February 04, 2016



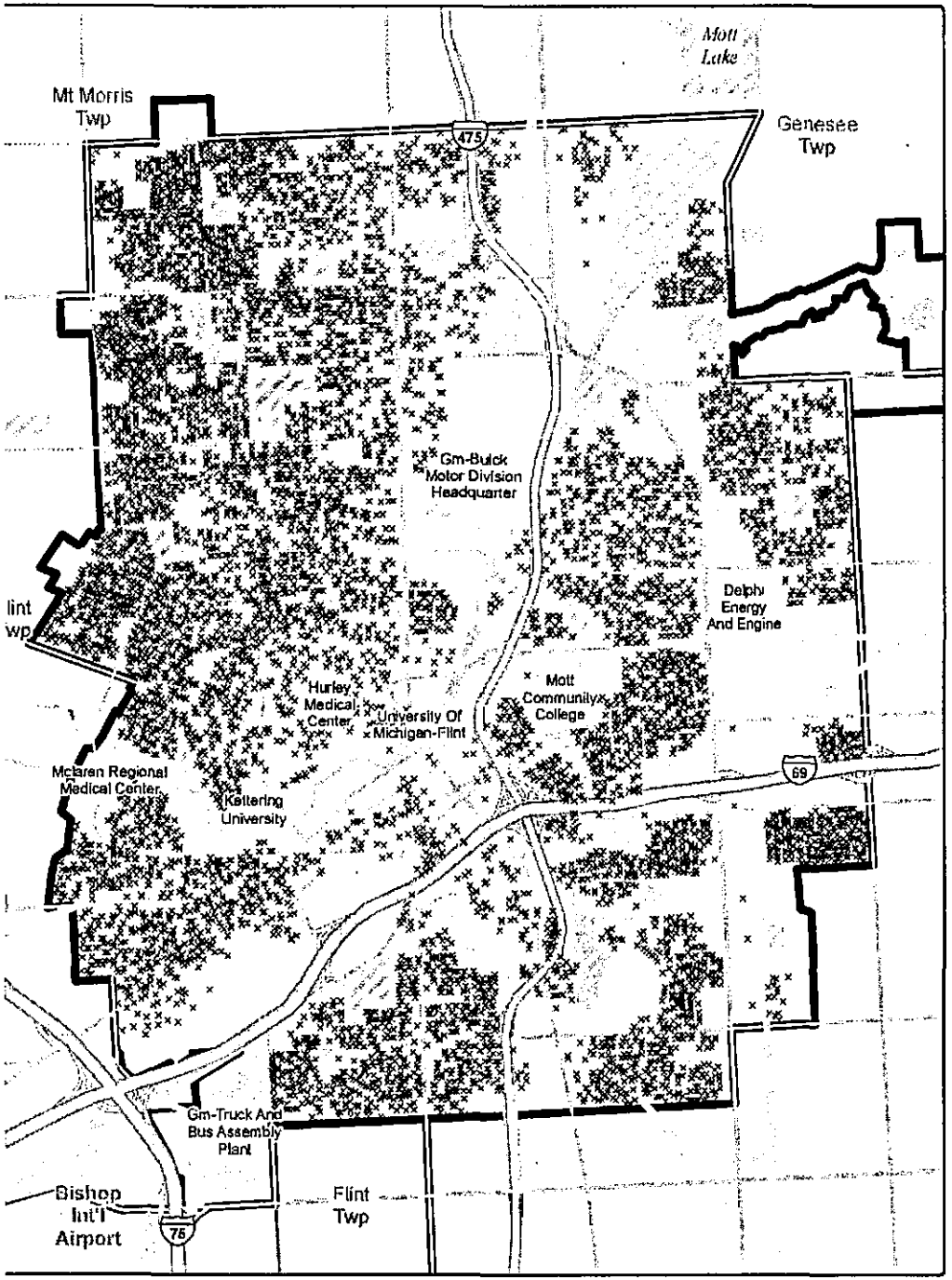
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

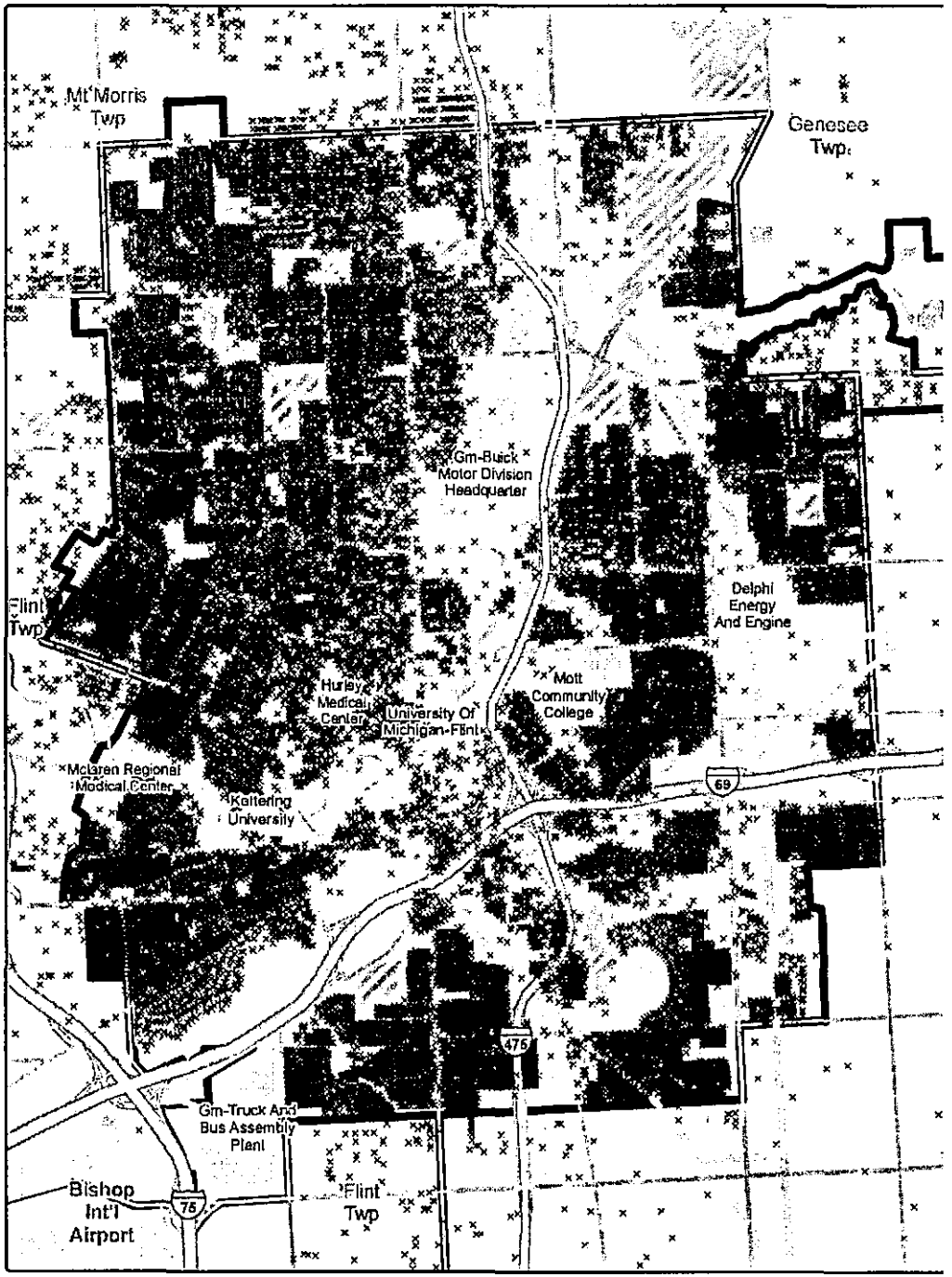
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Tuesday, February 02, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

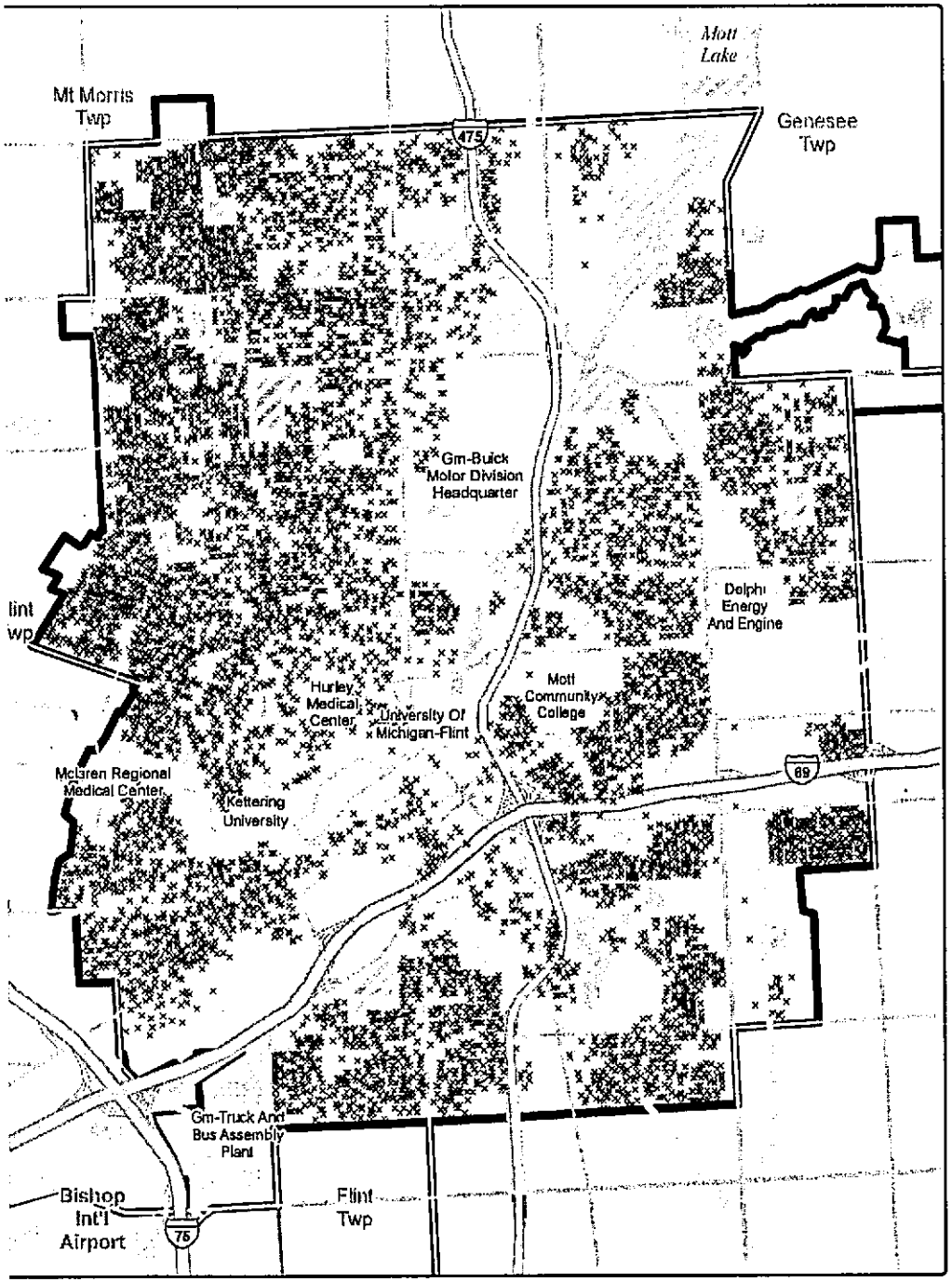
Parks and Recreation

Vacant Parcel

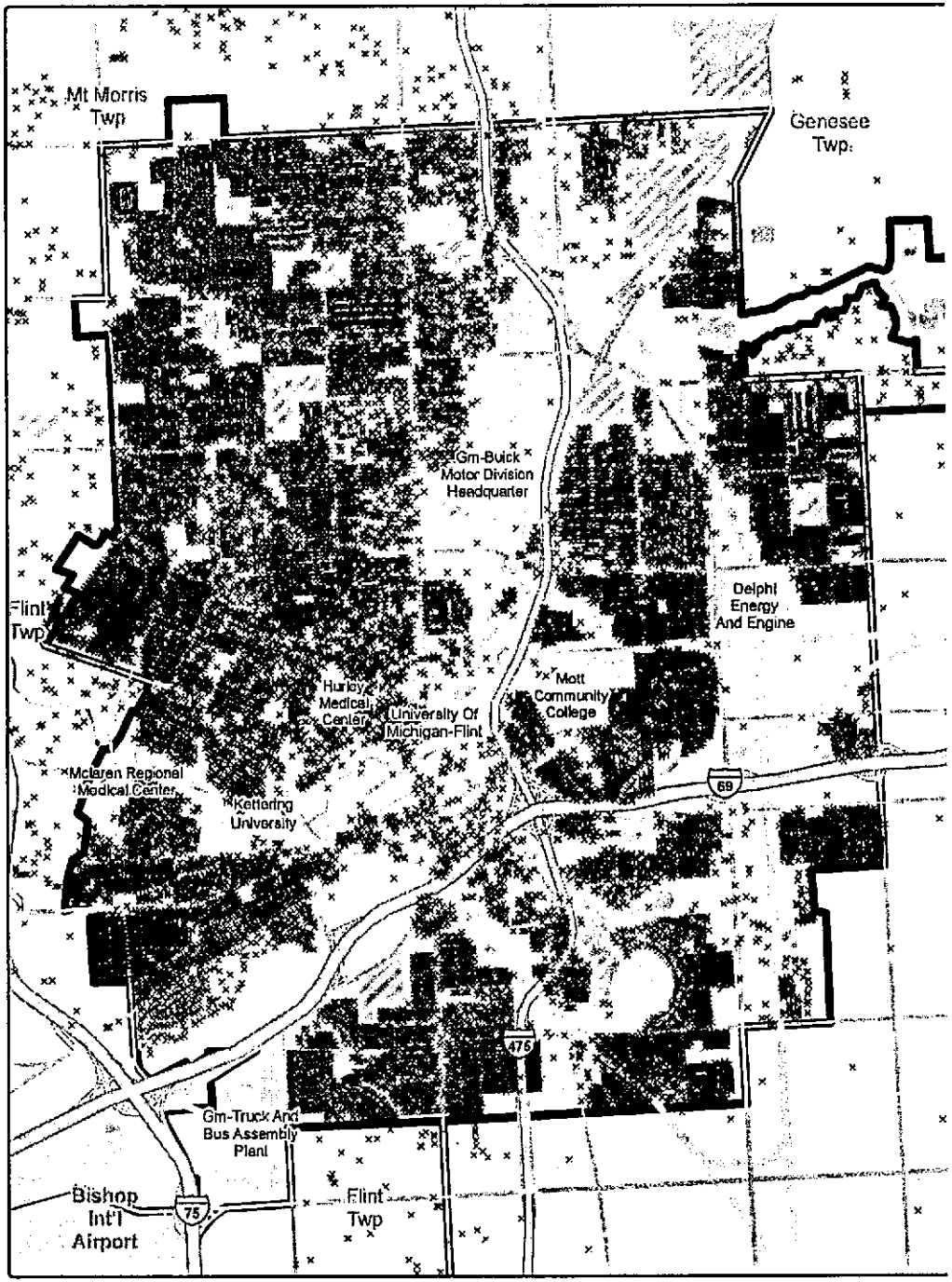
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Saturday, January 23, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

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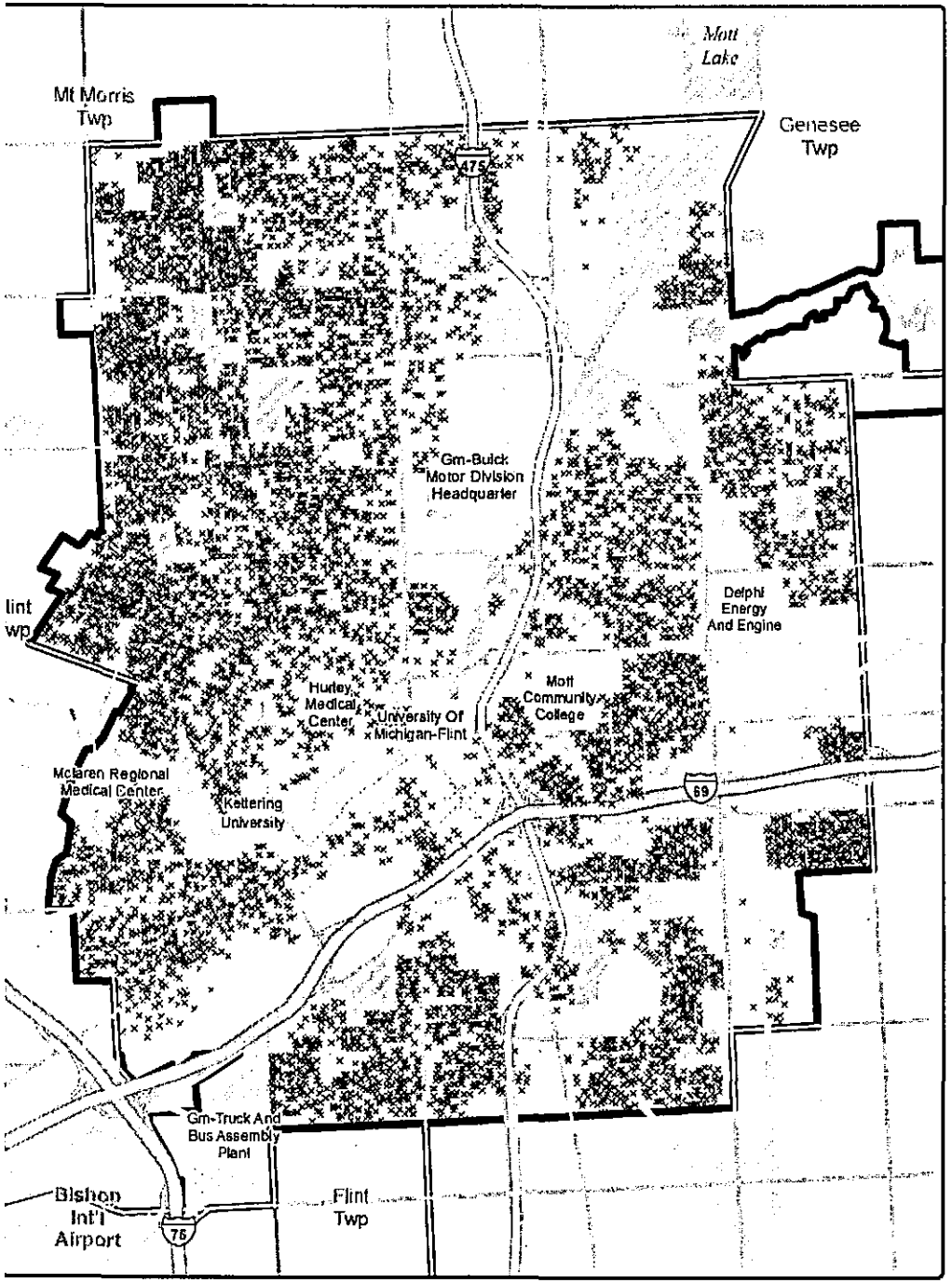
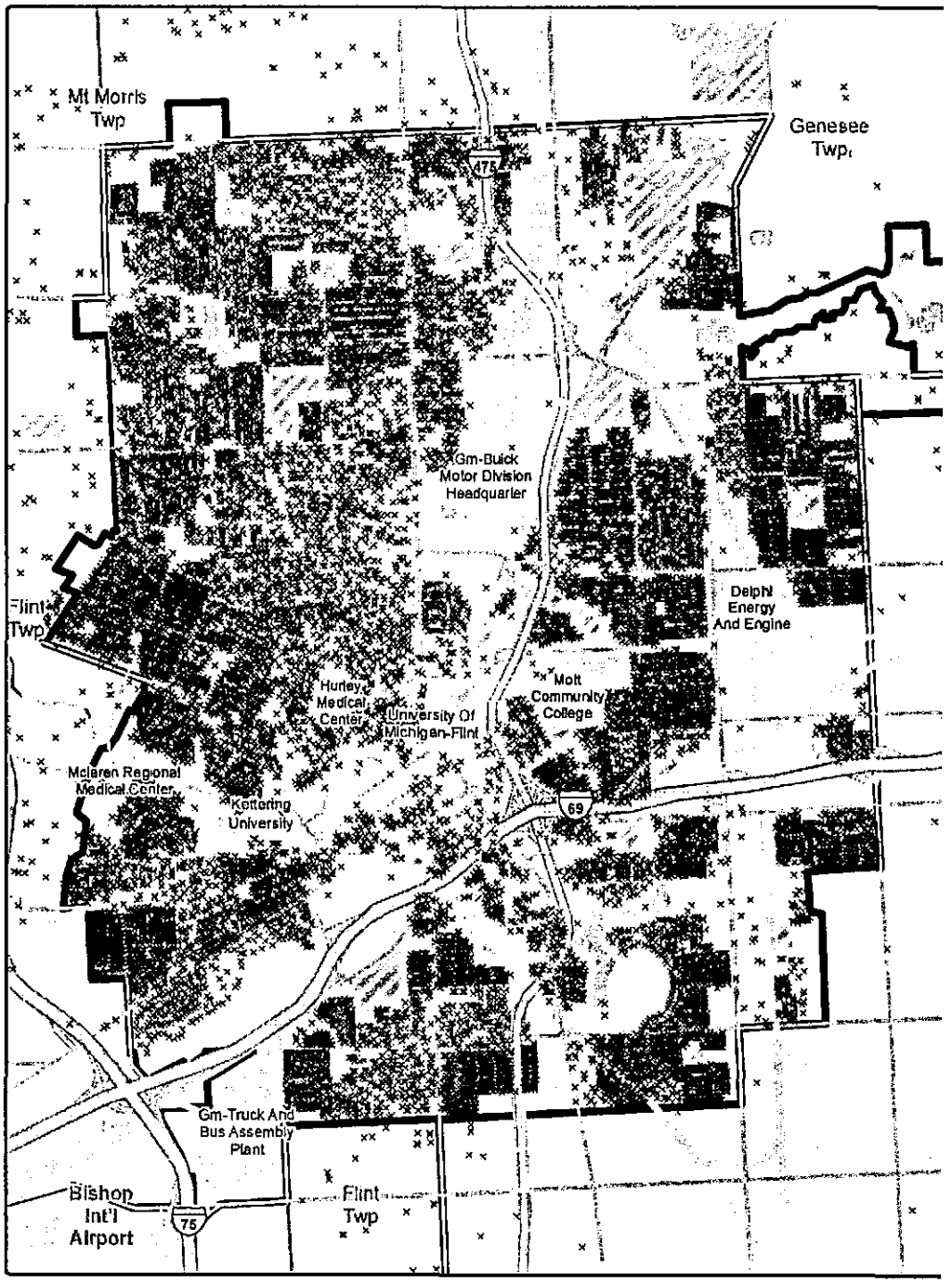
Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Friday, January 22, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

Parks and Recreation

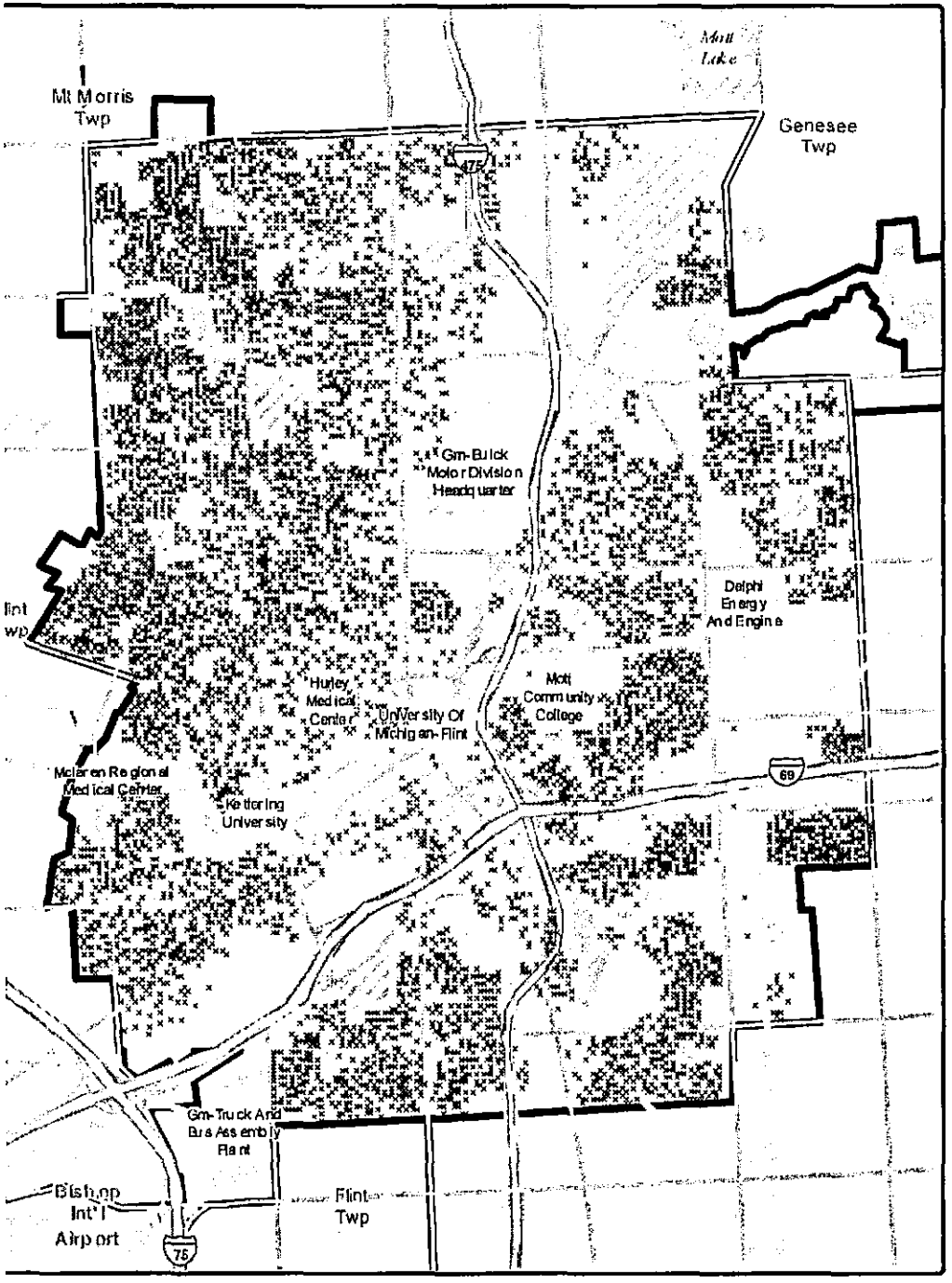
Vacant Parcel

Miles 0 0.5 1 2 3 4

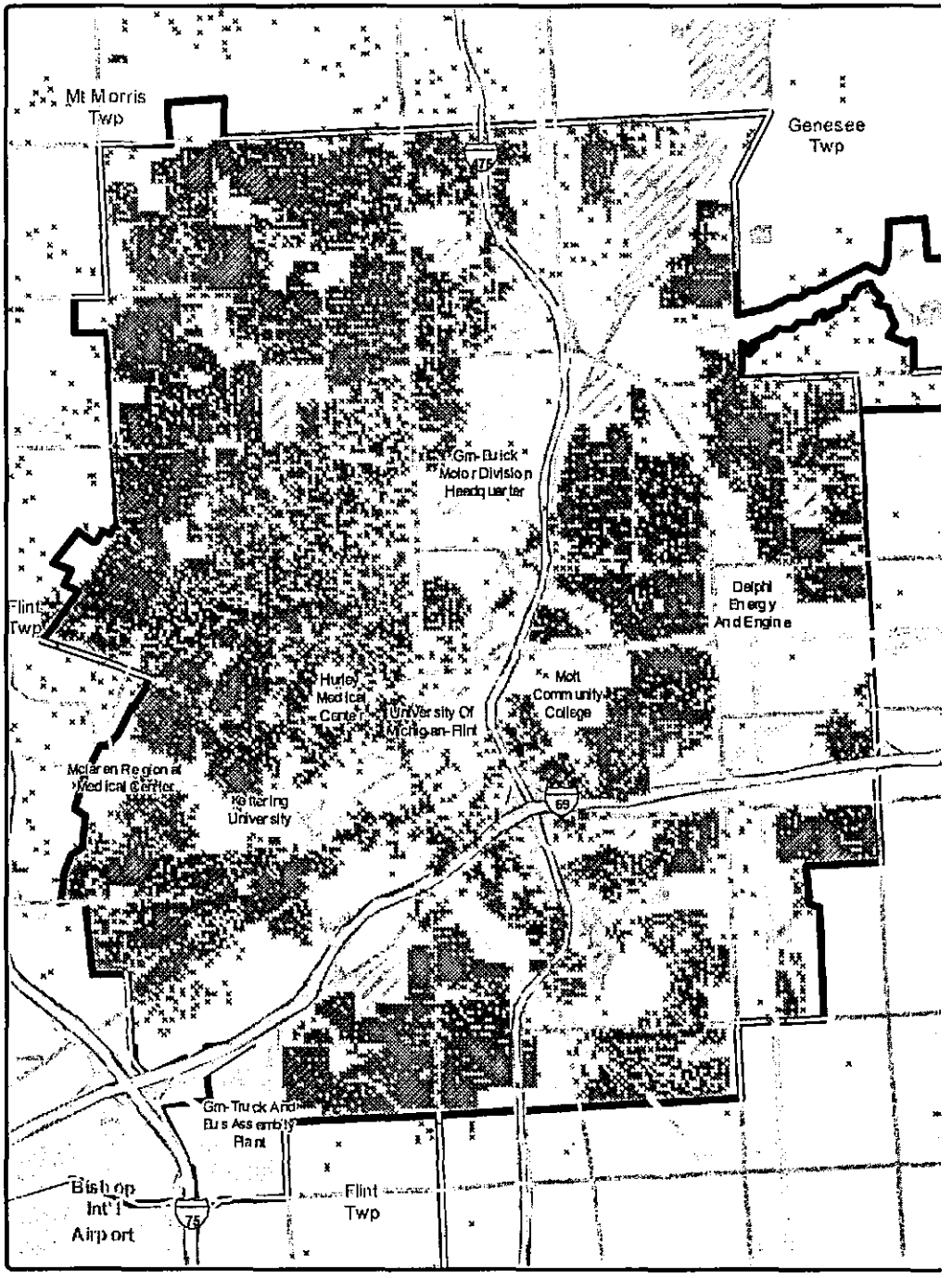
N

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Wednesday, January 20, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

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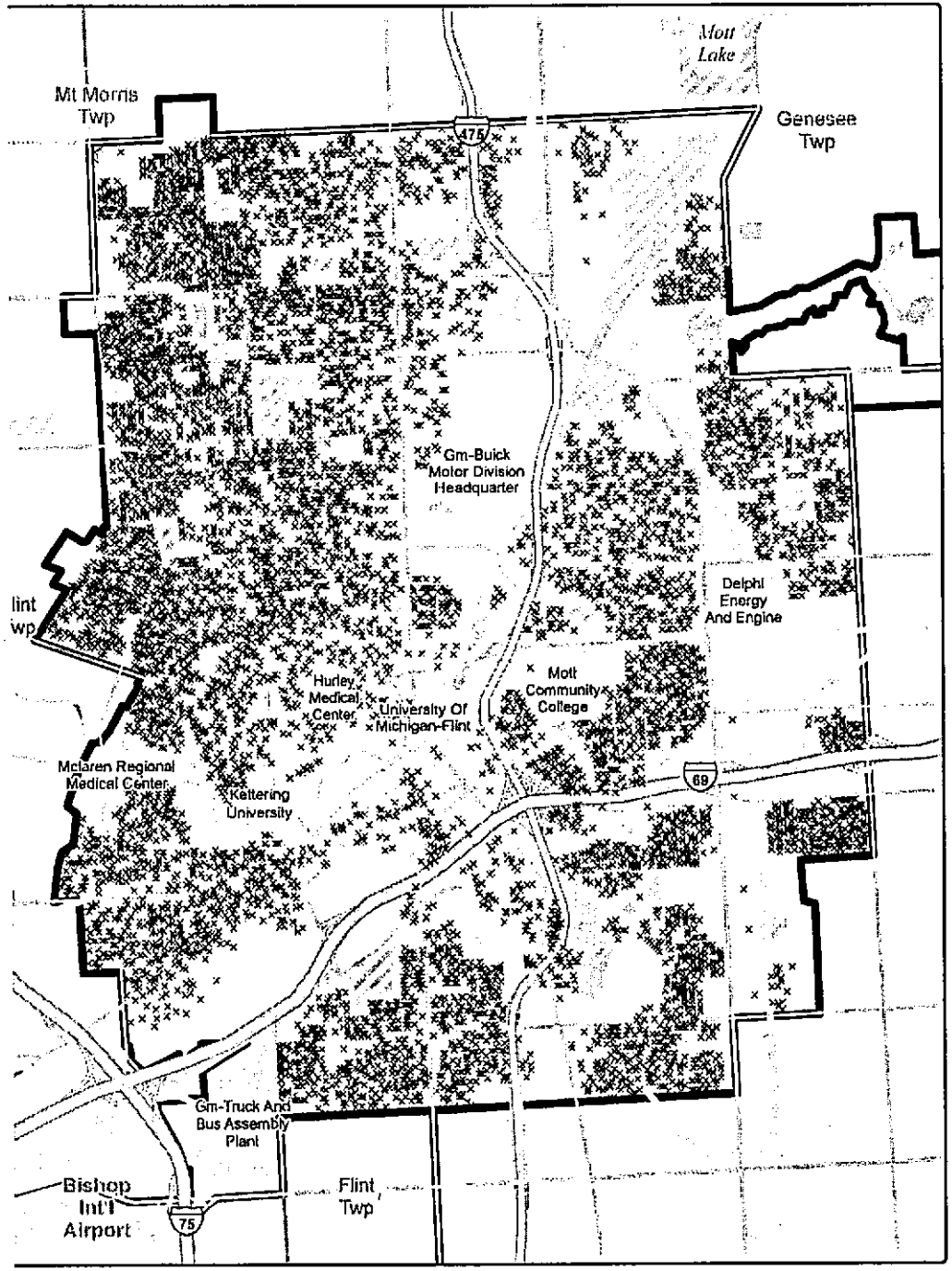
Flint Water Response Team Activity

As of Wednesday, January 13, 2016



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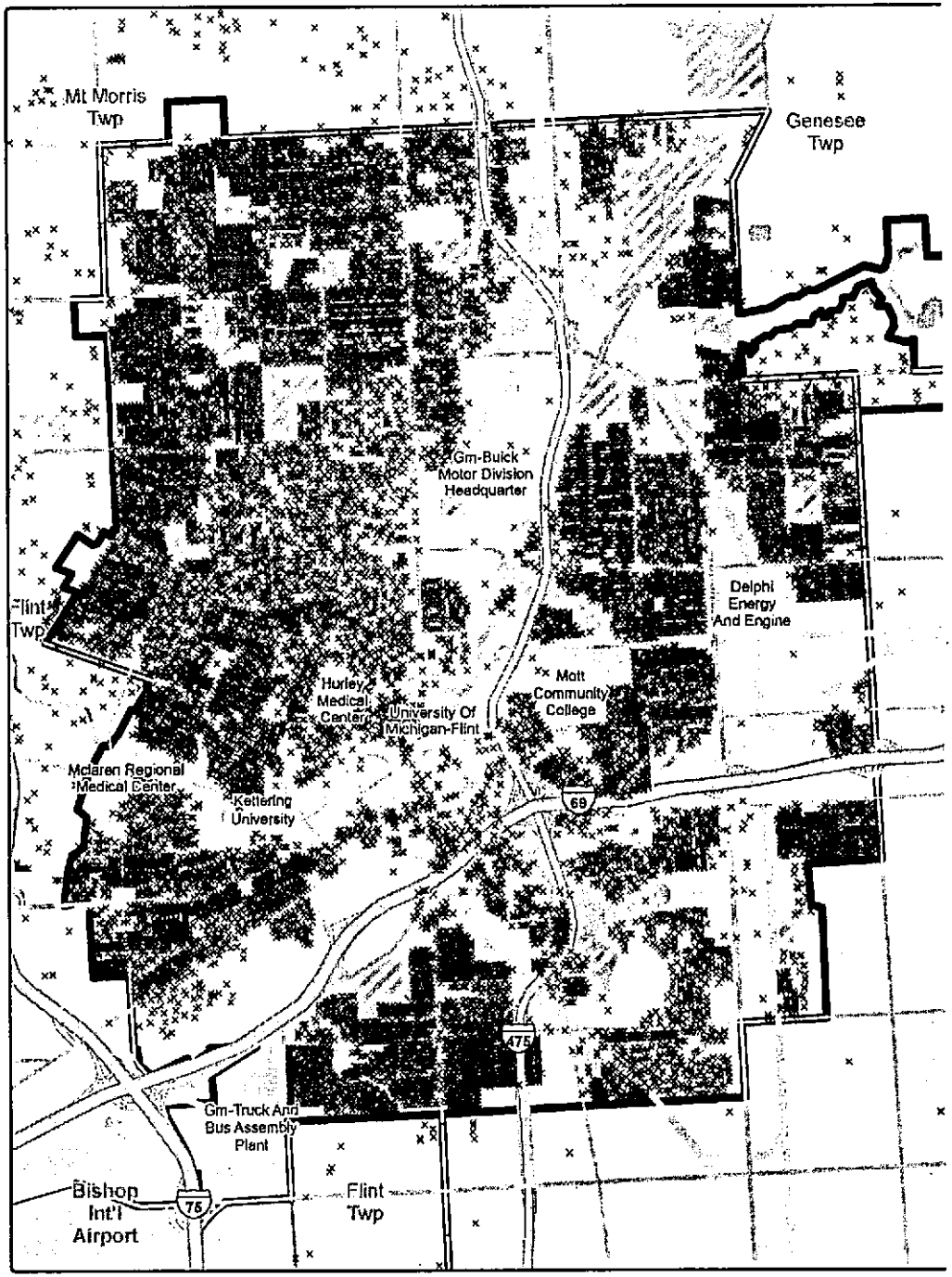


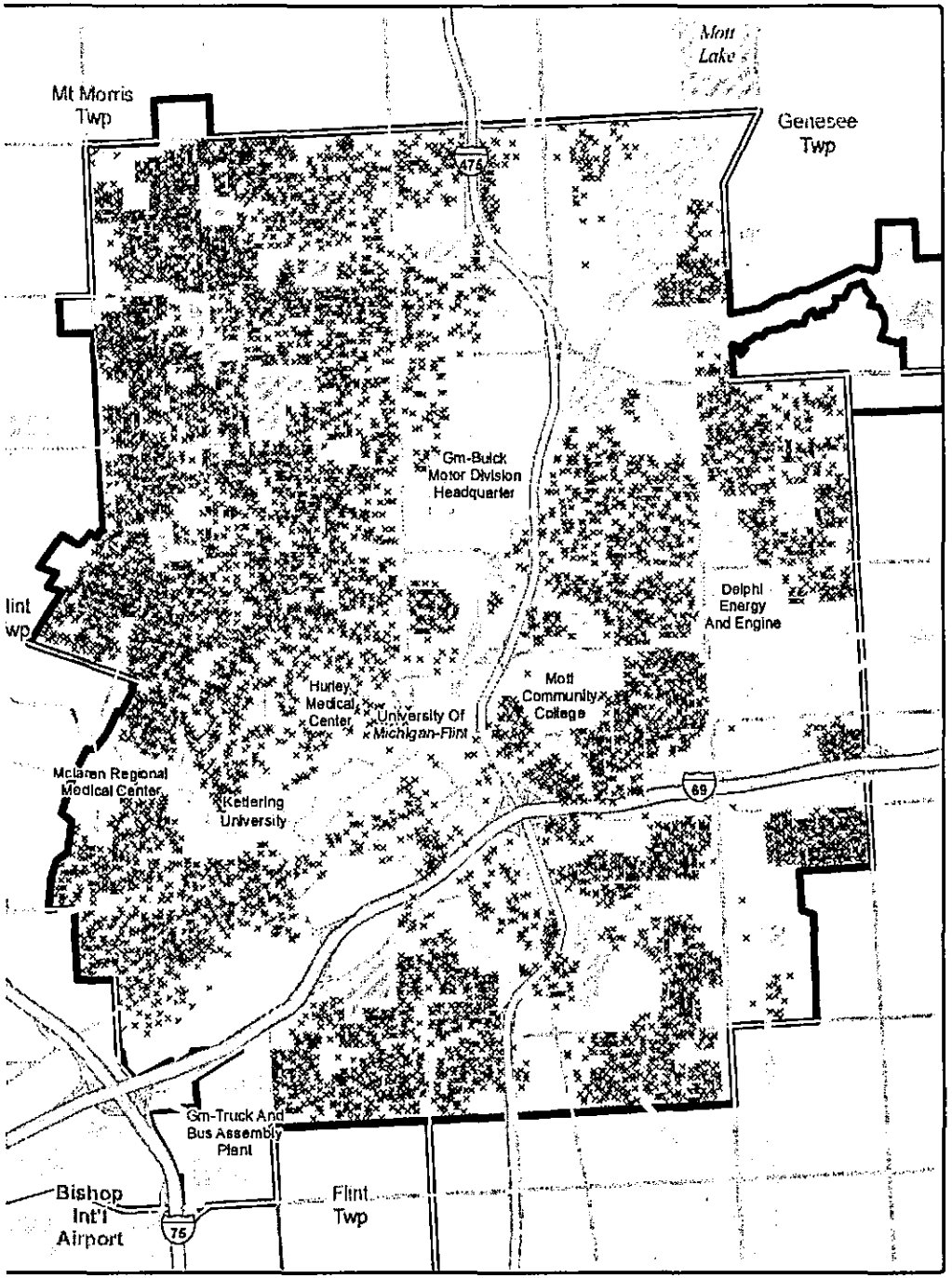
Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

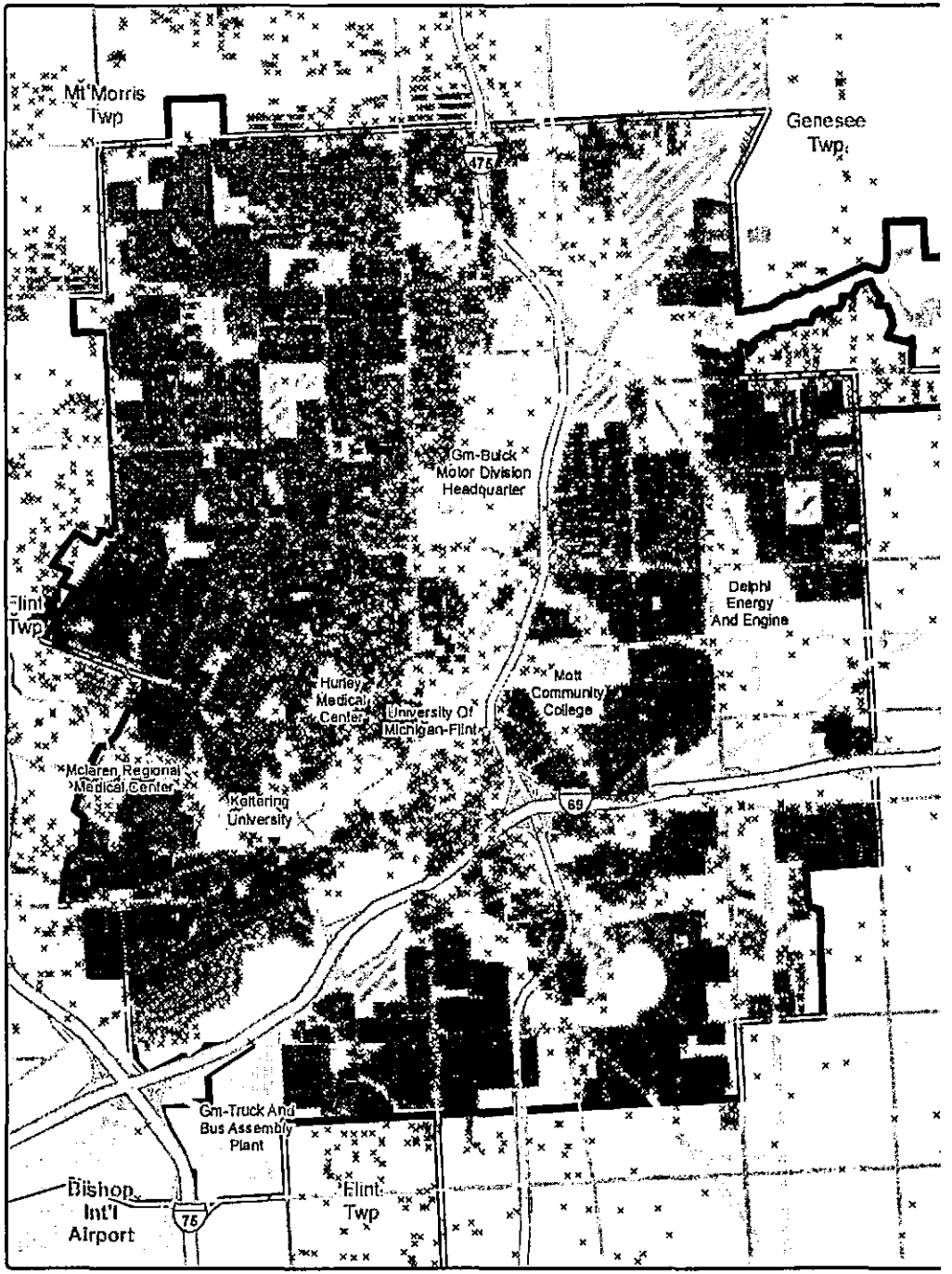
Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Wednesday, February 17, 2016



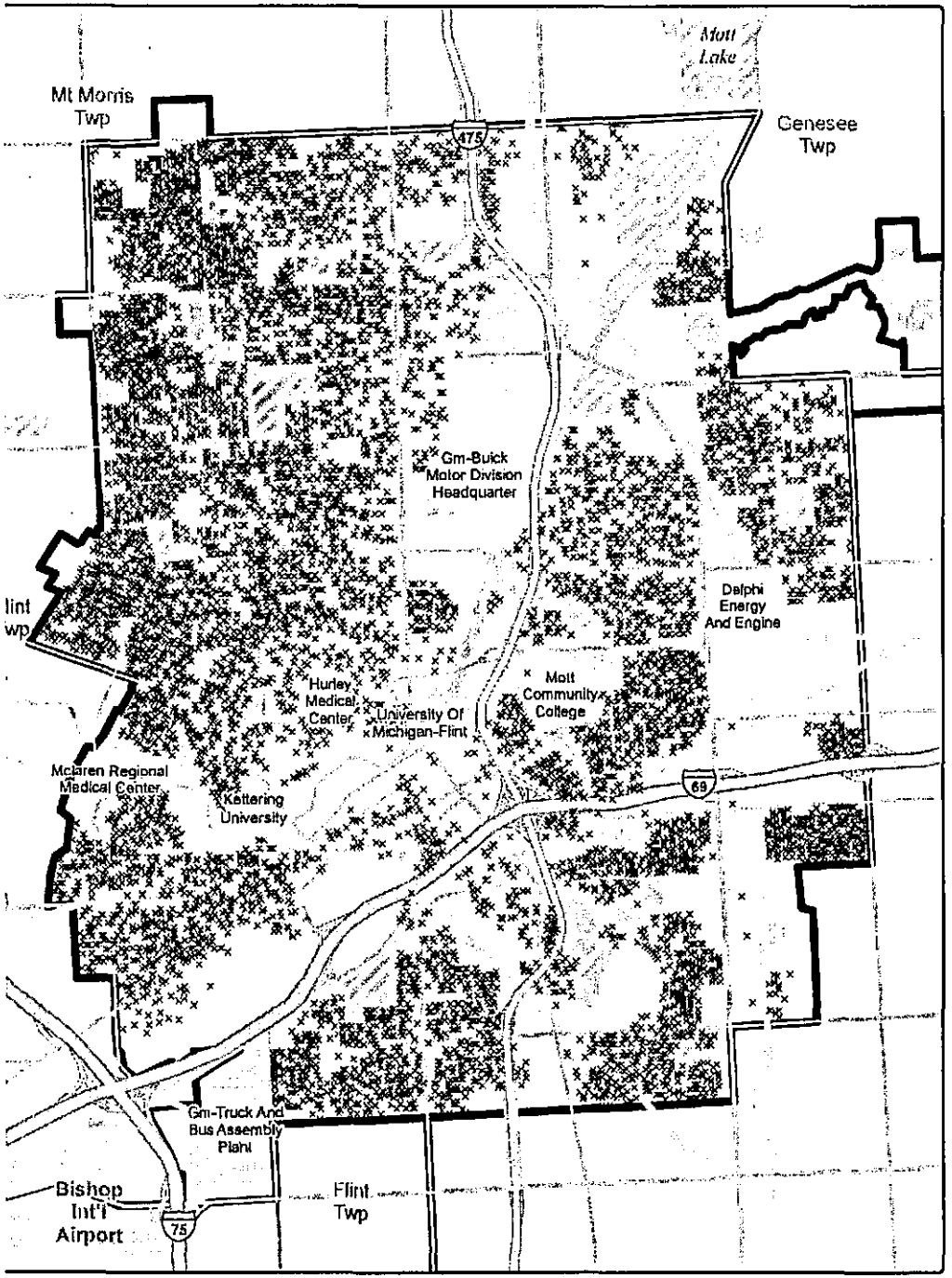
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



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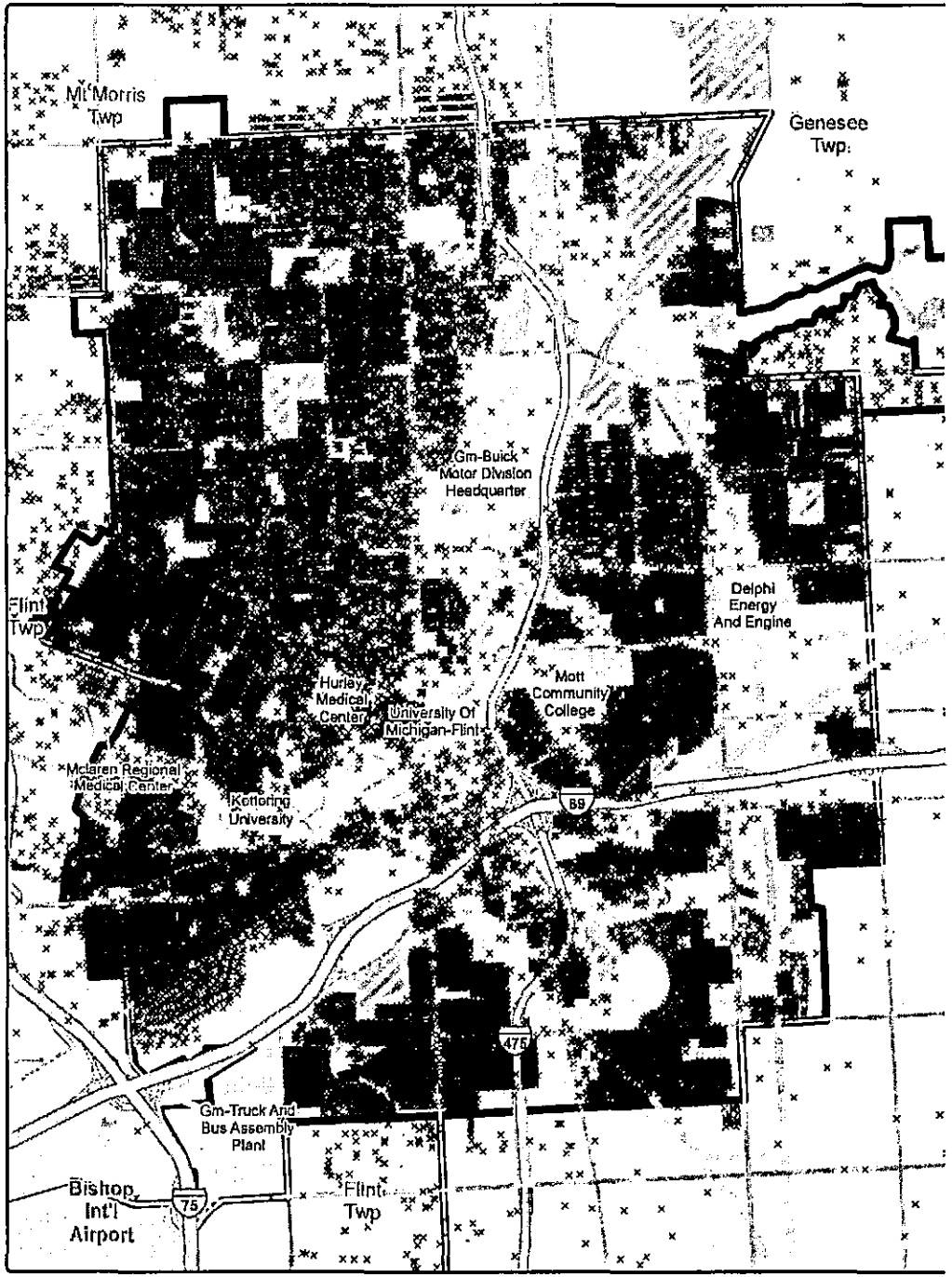
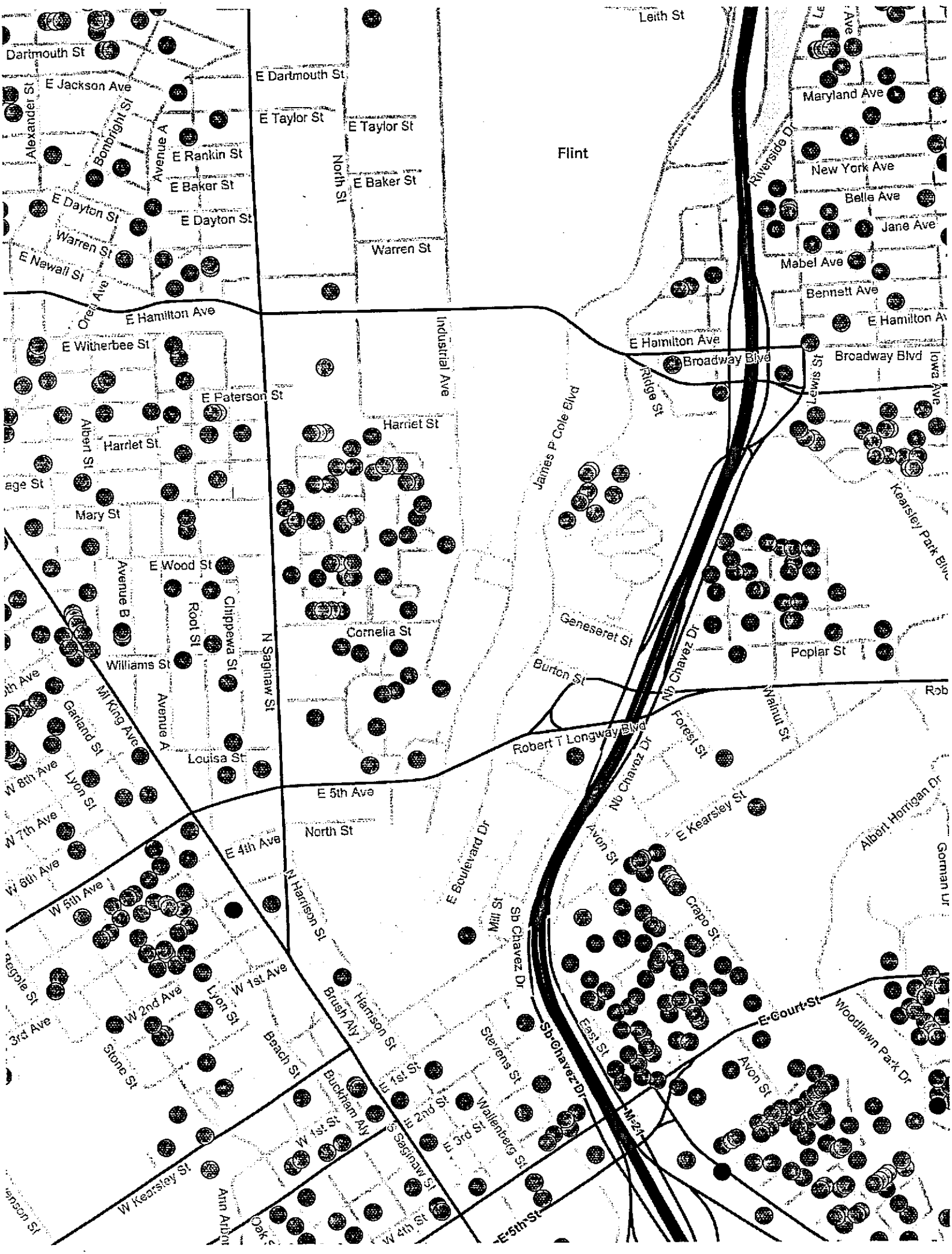


Michigan State Police
Emergency Management and
Homeland Security Division

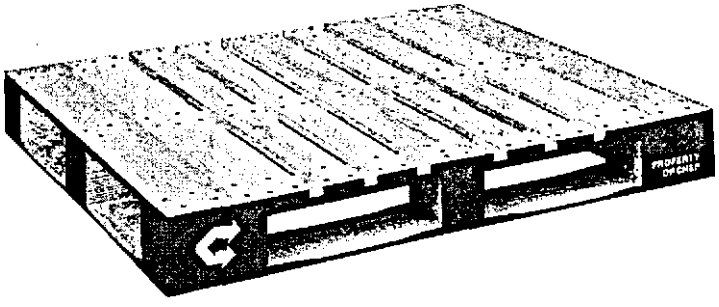
× Home Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

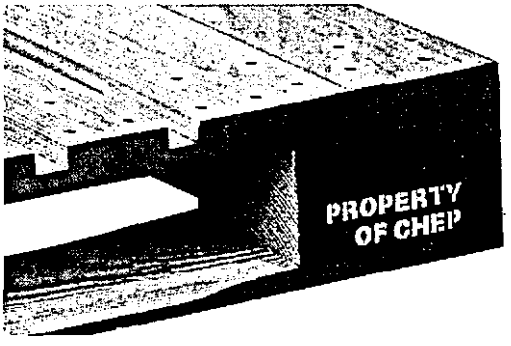

Flint
Leith St
Dartmouth St
E Jackson Ave
E Dartmouth St
E Taylor St
E Taylor St
Alexander St
Bonbright St
Avenue A
E Rankin St
North St
E Baker St
E Baker St
E Dayton St
E Dayton St
Warren St
Warren St
E Newall St
Orell Ave
E Hamilton Ave
E Witherbee St
E Paterson St
Albert St
Harriet St
Harriet St
Mary St
E Wood St
Avenue B
Root St
Chippewa St
Williams St
N Saginaw St
Industrial Ave
James P Cole Blvd
Ridge St
E Hamilton Ave
Broadway Blvd
Broadway Blvd
Lewis St
Riverside Dr
Maryland Ave
New York Ave
Belle Ave
Jane Ave
Mabel Ave
Bennett Ave
E Hamilton Ave
Kearsley Park Blvd
Cornelia St
Geneseret St
Burton St
Nb Chavez Dr
Poplar St
Walnut St
Robert T Longway Blvd
Forest St
Nb Chavez Dr
Mil King Ave
Avenue A
Louisa St
Garland St
Lyon St
W 8th Ave
W 7th Ave
W 6th Ave
E 5th Ave
North St
E 4th Ave
W 5th Ave
N Harrison St
E Boulevard Dr
Mill St
Sb Chavez Dr
E Kearsley St
Albert Horrigan Dr
Avon St
Crapo St
W 1st Ave
W 2nd Ave
Lyon St
Brush Aly
Harrison St
Beach St
Stone St
3rd Ave
Stevens St
1st St
2nd St
3rd St
Wallenberg St
Buckham Aly
W 1st St
S Saginaw St
W Kearsley St
W 4th St
Sb Chavez Dr
East St
E Court St
Woodlawn Park Dr
Avon St
M-21
E 5th St

CHEP Asset Identification & Ownership

CHEP
A Brambles Company



Block Pallet



Pallet Identification:

CHEP marks its proprietary pallets with distinctive blue paint on all vertical edges along with its trademark/logo and the statement "Property of CHEP." If you come into possession of CHEP pallets, please promptly call 877-362-2437 to arrange for collection at CHEP's expense.

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CHEP USA
1111 Hammond Drive
Atlanta, GA 30346
TEL +1 404 668 8100
www.chep.com

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310 W Oakley Genesee Stem Academy Gwen Harvey 801.600.6466 No unmet needs
1609 Waldman Ave no answer, no unmet needs yesterday
460 Atherton Rd, Richfield Academy Preschool, Jennifer Rivera 801.240.7238 Provided filters and replacements (requests faucets in children's rooms replaced ,4)
2001 Ogema, Ave Freeman Elementary, Mrs Stewart (Principal) requests hand sanitizer and baby wipes (no other unmet needs att)
2440 Lippincott Rd Gloria's Little Angels, Anita Hiller, 8107010630 no unmet needs att.
3011 N Center Rd Hartland Center Nursing Home, Chip Wattke 810.701.4890 20 request filters/replacements
915 S Dort Highway Kiddie Trauma Child Care, Ms. White801.780.4890 Request water test kits.
1001 N Franklin Ave Wonder and Discovery Child Care Ms Bee 810.820.2835 No unmet needs att.
1509 E Court St Mott College Early Child care, Valorie Nelson 810.239.0046 Requests12-24 filter/replacements
719 Harrison St Genesee County Heasd Start Krista 235.5613 ne unmet needs att.
700 E Kearsley St McFarland Senior home, Shirley Fowler, 235.3077 no unmet needs att.
6031 Dupont St, Faith Kids Center, Craig Owens, 810.458.3327
4025 Comstock Ave, Home Child Care, Leali Alexander 801.962.4535 Request test kits.
4110 Brownwell Blvd no answer
4929 Clio Rd Davita Dialysis, closed
1710 Welch Blvd. No Answer
1160 Donaldson St Childcare facility, no unmet needs att
3422 Flushing Rd Women's Health Center, Peggy, 230.1300, filter doesn't fit faucet, requests more water.
402 S Ballanger Hwy, ST Paul Lutheran Early School Amy Rice 810.444.2521 Request two sinks in children's room replaced with faucets that can be filtered.
2820 Westward Pkwy AFC Claudette Lakes Request Pur Filters and more water.

Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

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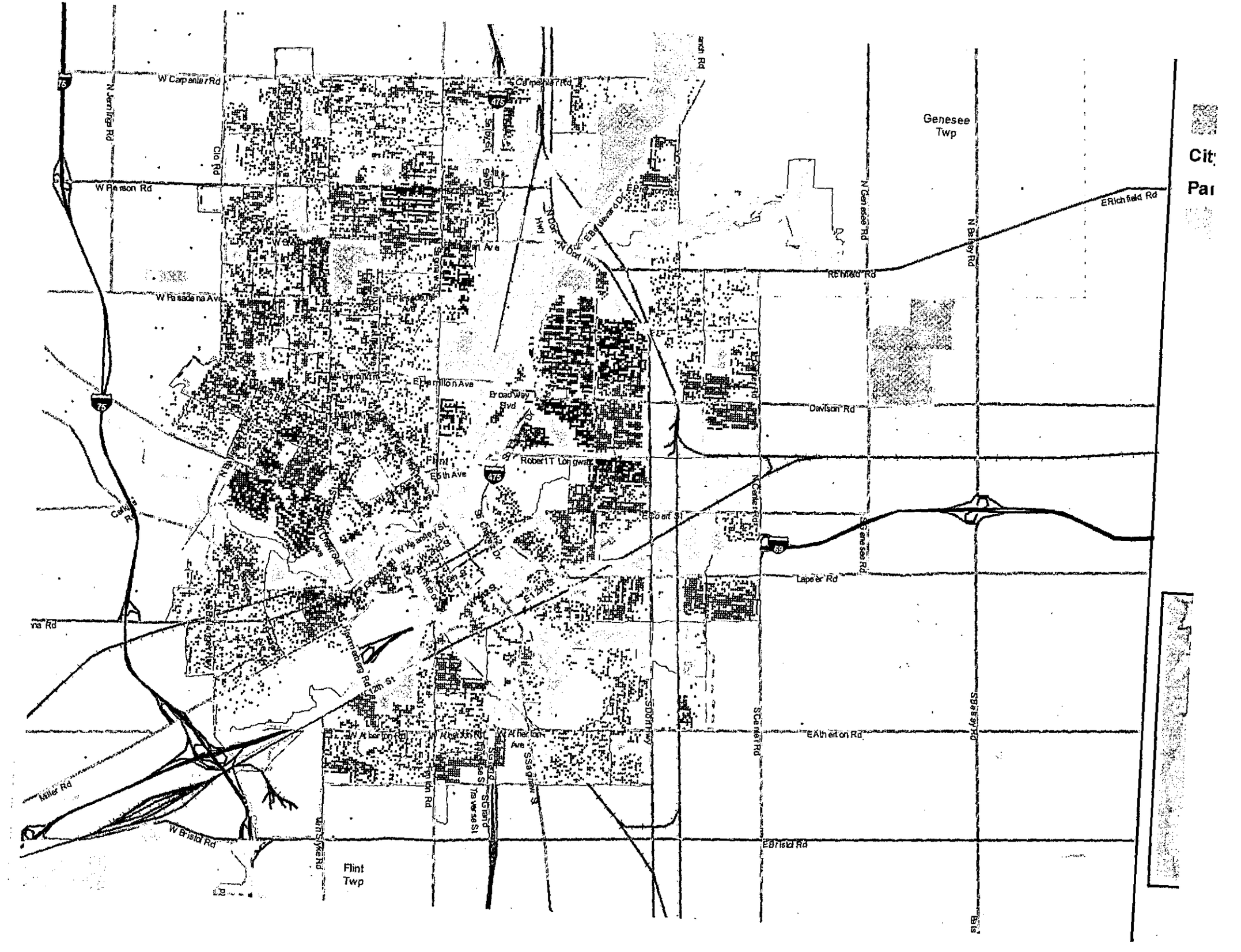
W Carpenter Rd
Carpenter Rd
N Jennings Rd
Clio Rd
W Pierson Rd
W Pasadena Ave
E Hamilton Ave
Broadway Blvd
E 5th Ave
Flint
Robert T Longway
S Grand Traverse St
S Saginaw St
N Dort Hwy
E Boulevard Dr
Genesee Twp
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Miller Rd
W Bristol Rd
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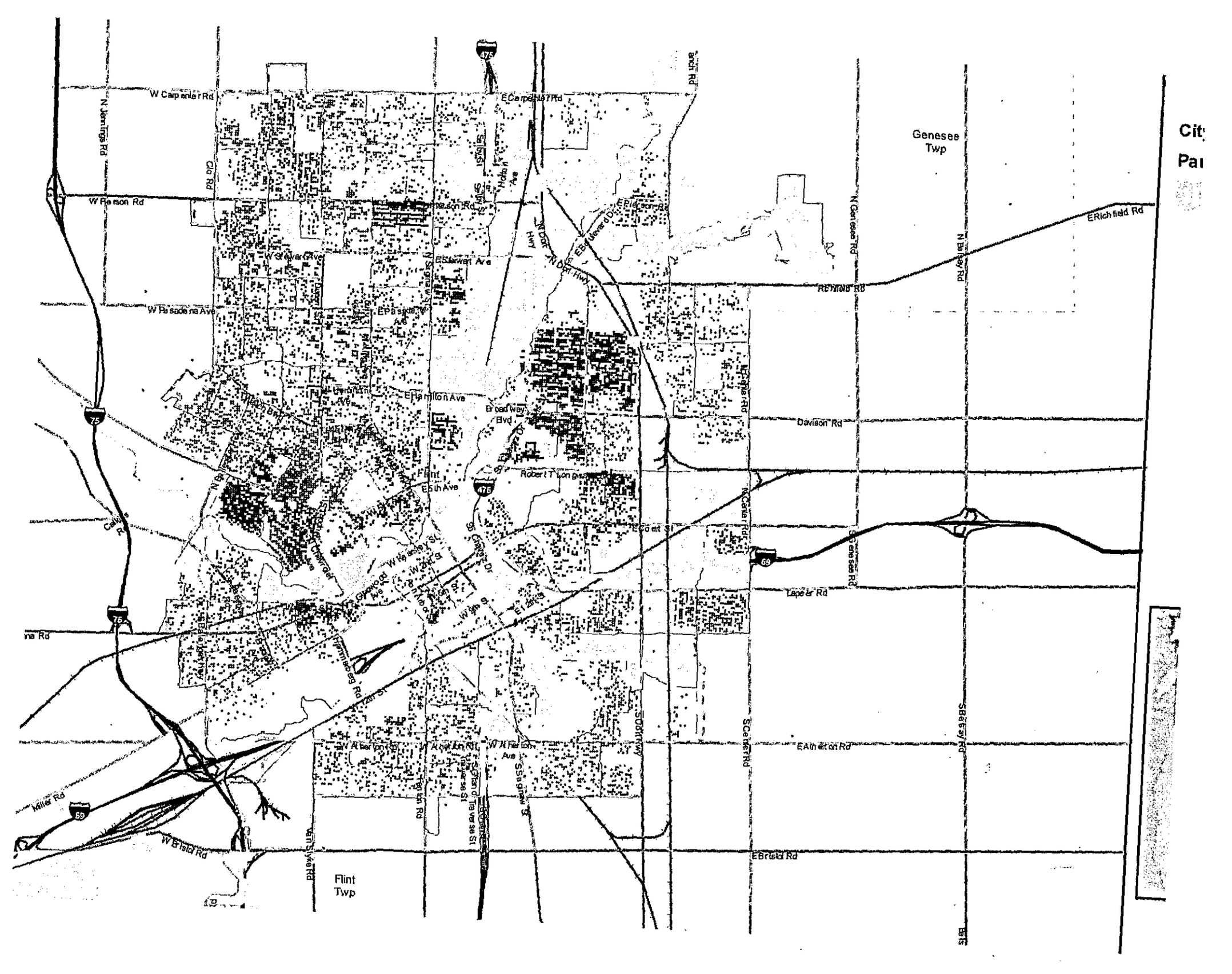
Flint Twp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Broadway Blvd
Flint
E 5th Ave
Robert T Longway Blvd
N Dort Hwy
E Boulevard Dr
Genesee Twp
E Richfield Rd
Richfield Rd
N Genesee Rd
N Belsay Rd
Davison Rd
Lapeer Rd
E Court St
N Center Rd
Genesee Rd
W Atherton Rd
E Atherton Rd
Atherton Rd
Scenic Hwy
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Miller Rd
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Van Slyke Rd
Torrey Rd
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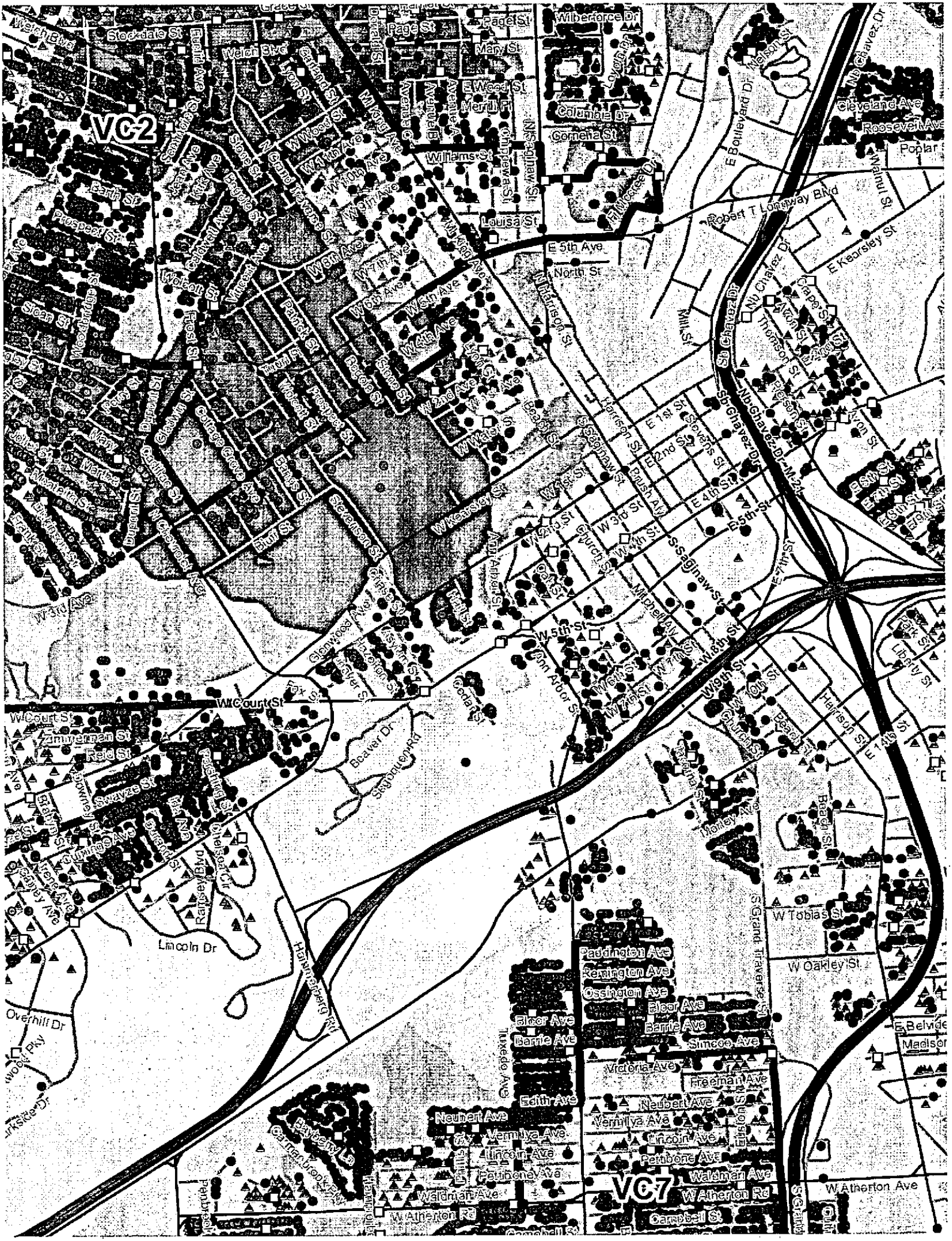
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VC7
Welch Blvd
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Page St
Wilberforce Dr
Mary St
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Merrill Pl
Columbia Dr
Cornelia St
Williams St
Louisa St
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North St
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Nb Chavez Dr
Cleveland Ave
Roosevelt Ave
Poplar
Walnut St
Robert T Longway Blvd
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Beaver Dr
Seaton Rd
Ridgeway Ave
Ramsey Blvd
Lincoln Dr
Overhill Dr
Parkside Dr
Glenwood Ave
Ann Arbor St
Michelle Ln
Harrison St
Beach St
Monley Ave
W Tobias St
W Oakley St
E Grand Traverse St
Paddington Ave
Remington Ave
Ossington Ave
Bloor Ave
Barrie Ave
Simcoe Ave
Victoria Ave
Freeman Ave
Neubert Ave
Vermilya Ave
Lincoln Ave
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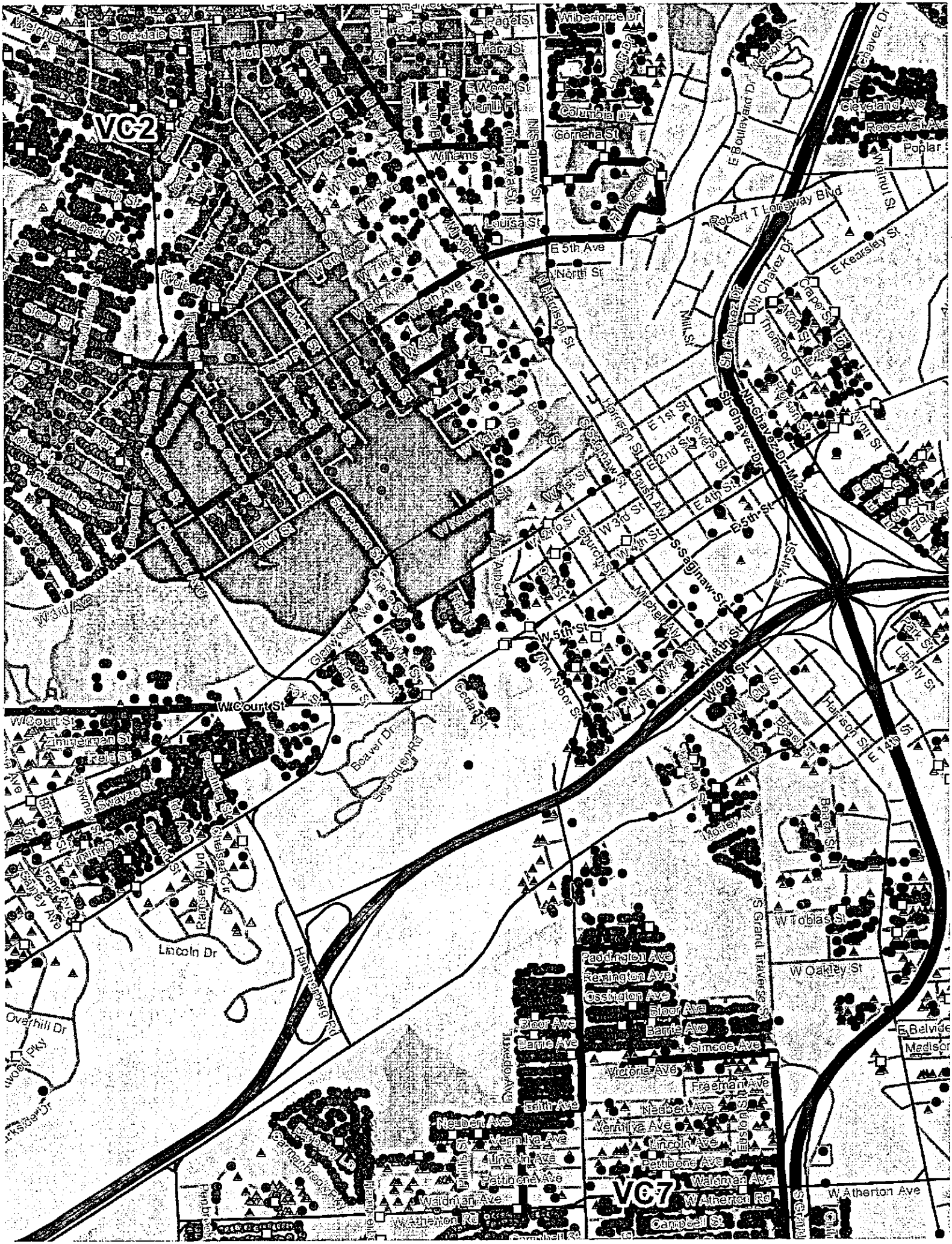
Park St
Library St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CITY of FLINT, MICHIGAN
WATER and/or SEWER BILL

Service at: 3718 WOODROW AVE

TREASURER - CITY OF FLINT
P.O. BOX 1950
FLINT, MI 48501

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
CITY OF FLINT

17070

2162 Active

ACCOUNT NUMBER	DUE DATE
WOOR-003718-0000-03	02/14/2016
NET AMOUNT DUE	937.38 *

RETURN THIS STUB WITH YOUR PAYMENT

P17 T6 **********AUTO**3-DIGIT 485 5416
VASH INVESTMENT GROUP LLC
4040 E BRISTOL RD
BURTON MI 48519-1402

00001504030000093738021420160000093738577O6

KEEP THIS PORTION FOR YOUR RECORDS

LAST READ / DATE / TYPE		NEW READ / DATE / TYPE		CONS	SERVICE	CHARGE
837	12/10/2015 A	922	01/14/2016 A	85	Sewer Non-metered	366.35
					Sewer Svc Chrg	34.48
					Water	513.65
					Water Svc Chrg	22.90

Previous Balance	120.38
Payments	-120.38
Adjustments	0.00
Current Penalty	0.00
New Charges	937.38
Total Due	937.38 *
Due Date	02/14/2016

* SEE BACK OF BILL

ACCOUNT: WOOR-003718-0000-03 SERVICE AT: 3718 WOODROW AVE

PENALTY ASSESSED 30 DAYS AFTER DUE DATE

3718 WOODROW AVEFLINT, MI 48506 FLINT, MI 48506 (Property Address)

Parcel Number: 41-04-433-005

Item 1 of 1 1 Image / 0 Sketches

Property Owner: VASH INVESTMENT GROUP LLC

Summary Information

> Residential Building Summary
Year Built: *** Bedrooms: ***
Full Baths: *** Half Baths: ***
Sq. Feet: *** Acres: ***

> Assessed Value: $***,*** | Taxable Value: $***,***
> Property Tax Information found
> 2 Utility Billing Accounts found

Access additional record information for a small convenience fee. *

> Additional areas of information include: Property Information, Tax Information

Show Purchase Options

* Additional record information is free for all homeowners. Click the 'Show Purchase Options' button for more information.

2 Associated Records Found for this Parcel

Select an associated record from the drop down below to view more detailed information.

View Record: WOOR-003718-0000-03

Important Messages

Turn gas on for City Utility Account

Recurring payments now available for Utility Payments!!

Customer Information

Name	VASH INVESTMENT GROUP LLC	**Parcel Number**	41-04-433-005
Address	3718 WOODROW AVE FLINT, MI 48506	**Location ID**	WOOR-003718-0000-03

Amount Due

Total Amount Due ***$937.38***

Pay Now

Enroll in Recurring Payments

Current Bill

Click here for a printer friendly version

Amount Due	$937.38	**Bill From**	12/10/2015
Due Date	02/14/2016	**Bill To**	01/14/2016

Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
Sewer Non-metered	$0.00	$366.35	$0.00	$366.35
Sewer Svc Chrg	$0.00	$34.48	$0.00	$34.48
Water	$0.00	$513.65	$0.00	$513.65
Water Svc Chrg	$0.00	$22.90	$0.00	$22.90
	$0.00	**$937.38**	**$0.00**	**$937.38**

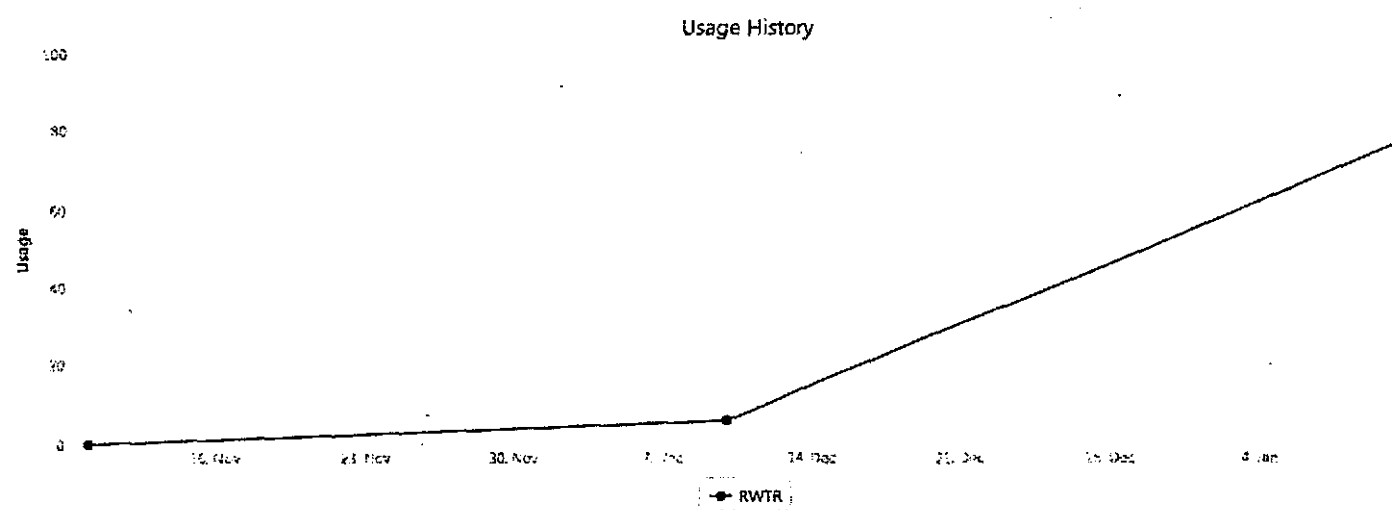
History (12 Items Found)

Starting Date Ending Date Click here for a printer friendly version

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance

1/28/2016	Bill Calculated	12/10/15-01/14/16		0.00	0.00	$937.38	$937.38
1/14/2016	Meter Read	RWTR	Auto Read	922.00	85.00	$0.00	$120.38
1/20/2016	Payment Posted	R16-3519475		0.00	0.00	($120.38)	$0.00
12/28/2015	Payment Posted	R15-3503875		0.00	0.00	($57.38)	$0.00
12/29/2015	Bill Calculated	11/10/15-12/10/15		0.00	0.00	$120.38	$120.38
12/10/2015	Meter Read	RWTR	Auto Read	837.00	6.00	$0.00	$57.38
11/25/2015	Bill Calculated	10/15/15-11/10/15		0.00	0.00	$57.38	$57.38
11/10/2015	Meter Read	RWTR	Estimate	831.00	0.00	$0.00	$0.00
10/15/2015	Meter Read-Initial	RWTR	Actual	831.00	0.00	$0.00	$0.00
10/14/2015	Payment Posted	R15-3451186		0.00	0.00	($50.00)	$0.00
10/14/2015	Bill Adjustment	NEW CON FEE		0.00	0.00	$50.00	$50.00
9/15/2015	Meter Read-Initial	RWTR		831.00	0.00	$0.00	$0.00

Usage History Chart



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Date: 1/25/16

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

Name: KMS - Kaz USA
Address: 7159 Polk Lane
City/St/Zip: Olive Branch, MS 38654 US
Tele: 915-225-8000

SHIP TO

Name: BONNIE SHATRAU - CLIO WHSE
Address: 4315 BLIO RD
City/St/Zip: FLINT, MI 48504 US
CID#:

THIRD PARTY

Name:
Address:
City/St/Zip:

SPECIAL INSTRUCTIONS: 5754698

Bill of Lading Number: 00468630079953947

(402) 00468630079953947

CARRIER NAME: SUN CITY LOGISTICS
Trailer Number: 301531
Seal Number: 783239

SCAC: SGLH
Pro number: TRL 301531 SL 783239

(9012K) TRL 301531 SL 783239

Freight Charge Terms: (freight charges are prepaid unless market otherwise)

Prepaid X Collect ____ 3rd Party____

[X] (check box) Master Bill of Lading: with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO Destination	PO Type	Dept	Must Arrive by Date
FLINT DONATIONS	6835	13953.45	Y	N	48504 - DONATE			
FLINT DONATIONS	3335	11480.7	Y	N	48504 - DONATE			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL	10170	25434.15						

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGES QTY	PACKAGES TYPE	WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and declared per NMFC Item 360)	LTL ONLY NMFC#	LTL ONLY CLASS
3335	CTNS	3335	CTNS	11480.7		CARTON, PLASTICS, ARTICLES, NOI	132880	100
6835	CTNS	6835	CTNS	13953.45		FILTERS	69100	70
62	SKIDS	62	SKIDS			SKIDS	150390	70
1		1				PACKING SLIP		
10170		10170		25434.15		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ____ per ____"

COD Amount $
Fee Terms: Collect: [ ] Prepaid: [ ]
Customer Check Acceptable: [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature.

SHIPPER SIGNATURE /DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

KMS - Kaz USA 01/25/16

Trailer Loaded:
[X] By Shipper
[ ] By Driver

Freight Counted:
[ ] By Shipper
[ ] By Driver/pallets said to contain
[X] By Driver/Pieces

CARRIER SIGNATURE /DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*** EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL**
CHEMTEL CONTRACT# MIS0002655

PACKING SLIP

PAGE: 1
PACK SLIP#:6658889
DATE:01/25/16
ORG: KMS

SHIP FROM: KMS - Kaz USA
7159 Polk Lane
Olive Branch, MS 38654
United States

SHIP TO: BONNIE SHATRAU - CLIO WHSE
4315 BLIO RD
FLINT, MI 48504
United States

SOLD TO: KAZ SAMPLES
EXECUTIVE DIVISION - DONATIONS
1 HELEN OF TROY PLAZA
EL PASO, TX 79912
United States

CUSTOMER: 203772
STORE #: 48504 - DONATE
DEPT#:
P.O.#: FLINT DONATIONS
ORDER#: 6814640
PRO#: TRL 301531 SL 783239

START SHIP: 01/25/16
PRINT DATE: 01/25/16
CANCEL DATE: 24-FEB-16
SHIP VIA: SGLH-TL-Ground
FREIGHT TERMS: Prepaid
DELIVERY #: 9132249

QTY	UOM	CS PK	SKU	CUST SKU	DESCRIPTION	TOTAL	WEIGHT
1667	CAS	3	FM3700BIRC		FM3700BV1 W/ NATIONWIDE $3 IRC UPC: 00723987005249 GR WT: 6501.3	0.00	5751.15
667	CAS	3	FM4000BIRC		FM4000BV1 W/ NATIONWIDE $3 IRC UPC: 00723987040004 GR WT: 2601.3	0.00	2301.15
167	CAS	3	FM4100BIRC		FM4100BV1 W/ NATIONWIDE $3 IRC UPC: 00723987005218 GR WT: 651.3	0.00	576.15
167	CAS	3	FM9100BIRC		FM9100BV1 W/ NATIONWIDE $3 IRC UPC: 00723987005393 GR WT: 634.6	0.00	551.1
667	CAS	3	FM9400BIRC		FM9400BV1 W/ NATIONWIDE $3 IRC UPC: 00723987005270 GR WT: 2601.3	0.00	2301.15
					TOTAL CARTONS: 3335	0.00	11480.7

In 62 skids
Total
W. Elardo
1-28-16

BILL OF LADING 83914368

Ship-To: 42807	Ship-Pt:		Number	Date
MICHIGAN COMMUNITY SERVICE	PLANT 1400 Falcon Warehouse	Bill of Lading:	83914368	01/27/2016
4315 CLIO ROAD	41600 Joy Road	Sales Order:	633815	01/26/2016
FLINT MI 48504	PLYMOUTH MI 48170	Purchase Order:	BRIAN HOLLEY	01/26/2016
USA	Carrier:	Release:		
Phone:	CPU			
Sold-To: 10231	USA	Pick Up Date/Time:	01/28/2016	06:00:00
WHITELINE EXPRESS		Delivery Date/Time:	01/28/2016	12:01:00
41605 ANN ARBOR RD				
PLYMOUTH MI 48170				
USA				

Carrier: CPU
Shipping Point: 14W5 PLANT 1400 Falcon Warehouse
Delivery: FB3
Seal Number: 00312767
Trailer Number: 2895
Tractor Number:

Line Item#	Description Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped	Gross Weight
10	Absopure SPR 16.9oz 24/cs CP 84/PAL 604895 604895	1,260 CS	1,260 CS	35,280 LB
20	CHEP PALLET - Returnable 600385	15 EA	15 EA	930 LB

TOTAL CASES: 1,260 CS
TOTAL WEIGHT: 35,280 LB
TOTAL GROSS WEIGHT(INCL PAL): 36,210 LB

Donations IN 15,120 lbs

W. Elordo 1-28-16

Shipping Instructions

Pallet Quantity Shipped	Pallet Quantity Returned	Location Dropped	Date Shipped
15			01/28/201607:38:11 EST

Shipper Signature	Carrier Signature	Consignee Signature
MF14SC1		

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE, ODOR AND IS OK TO SHIP
MF14ALW — SIGNED BY
01/27/2016 22:00:03 EST — DATE

ACCOUNT FOR PALLETS

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

BILL OF LADING 83914369

			Number	Date
Ship-To: 42807	**Ship-Pt:**			
MICHIGAN COMMUNITY SERVICE	PLANT 1400 Falcon Warehouse	Bill of Lading:	83914369	01/27/2016
4315 CLIO ROAD	41600 Joy Road	Sales Order:	633816	01/26/2016
FLINT MI 48504	PLYMOUTH MI 48170	Purchase Order:	BRIAN HOLLEY	01/26/2016
USA	**Carrier:**	Release:		
Phone:	CPU			
Sold-To: 10231	USA	Pick Up Date/Time:	01/28/2016	06:00:00
WHITELINE EXPRESS		Delivery Date/Time:	01/28/2016	12:01:00
41605 ANN ARBOR RD				
PLYMOUTH MI 48170				
USA				

Carrier: CPU
Shipping Point: 14W5 PLANT 1400 Falcon Warehouse
Delivery: FB3
Seal Number: 00312767
Trailer Number: 2895
Tractor Number:

Line Item#	Description Material Code/Customer Material Code	Quantity Ordered	Quantity Shipped	Gross Weight
10	Absopure SPR 16.9oz 24/cs CP 84/PAL 604895 604895	252 CS	252 CS	7,056 LB
20	CHEP PALLET - Returnable 600385	3 EA	3 EA	186 LB

TOTAL CASES: 252 CS
TOTAL WEIGHT: 7,056 LB
TOTAL GROSS WEIGHT(INCL PAL): 7,242 LB

Porcion IN 3024. 1hrs
W. Elpardo 1-28-16

Shipping Instructions

Pallet Quantity Shipped	Pallet Quantity Returned	Location Dropped	Date Shipped
3			01/28/201607:39:12 EST

Shipper Signature	Carrier Signature	Consignee Signature
MF14SC1		

TRAILER INSPECTION
THIS TRAILER HAS BEEN SWEPT, INSPECTED FOR LEAKAGE, ODOR AND IS OK TO SHIP
MF14ALW 01/27/2016 22:05:40 EST
SIGNED BY DATE

ACCOUNT FOR PALLETS

RETAIN THIS IMAGE
RETAIN THIS IMAGE
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RETAIN THIS IMAGE
RETAIN THIS IMAGE

Bill of Lading

Midwest FOOD BANK *Indianapolis Division*

☐ Incoming
☒ Outgoing
☐ Transfer # _____ (place sticker here)

Date: 7/27/16

Ship To	Organization FOOD BANK OF EASTERN MICHIGAN	Ship From	Organization MIDWEST FOOD BANK
	Address 4315 CLIO RD		Address 6450 S BELMONT
	City, St, ZIP FLINT MI		City, St, ZIP INDIANAPOLIS IN
	Contact BONNIE		Contact JEREMY BAYNE
	Phone 517-242-1346		Phone 734-624-3608

MFBIndy Truck? ☐ no ☐ yes If yes, Truck # _____ Driver _____

Product Description	# of pallets	Quantity	Weight
WATER	25	1,000 cs	30,000 lbs
TOTALS			

DISASTER RELIEF
FLINT
M 16,000
7-28-16

DELIVER
4315 CLIO RD
FLINT MI

RETAIN THIS IMAGE
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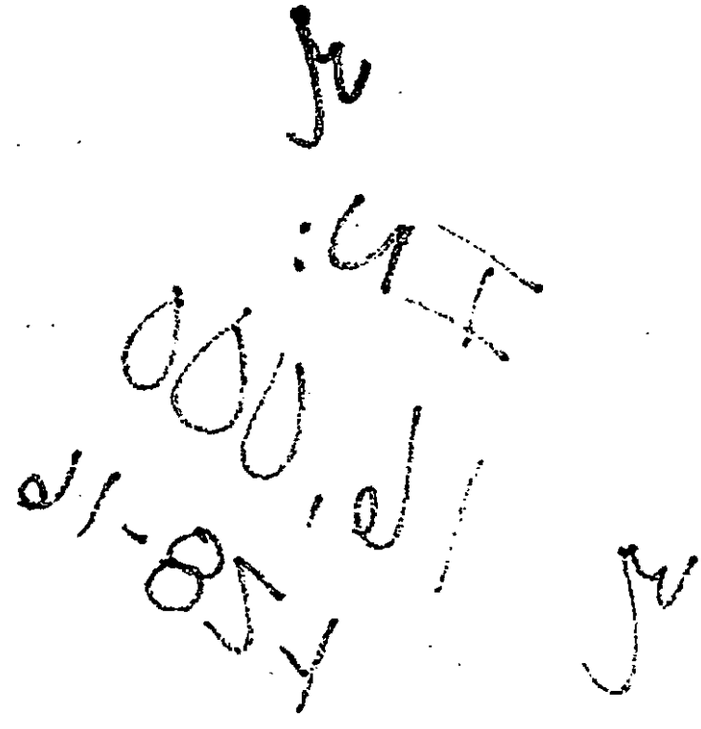
RETAIN THIS IMAGE



RETAIN THIS IMAGE
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RETAIN THIS IMAGE

CITY of FLINT, MICHIGAN
WATER and/or SEWER BILL

Service at: 3718 WOODROW AVE

TREASURER - CITY OF FLINT
P.O. BOX 1950
FLINT, MI 48501

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
CITY OF FLINT
17070

2162 Active

ACCOUNT NUMBER	DUE DATE
WOOR-003718-0000-03	02/14/2016
NET AMOUNT DUE	937.38 *

RETURN THIS STUB WITH YOUR PAYMENT

P17 T6 **********AUTO**3-DIGIT 485 5416
VASH INVESTMENT GROUP LLC
4040 E BRISTOL RD
BURTON MI 48519-1402

00001504030000093738021420160000093738577O6

KEEP THIS PORTION FOR YOUR RECORDS

LAST READ / DATE / TYPE		NEW READ / DATE / TYPE		CONS	SERVICE	CHARGE
837	12/10/2015 A	922	01/14/2016 A	85	Sewer Non-metered	366.35
					Sewer Svc Chrg	34.48
					Water	513.65
					Water Svc Chrg	22.90

Previous Balance	120.38
Payments	-120.38
Adjustments	0.00
Current Penalty	0.00
New Charges	937.38
Total Due	937.38 *
Due Date	02/14/2016

* SEE BACK OF BILL

ACCOUNT: WOOR-003718-0000-03 SERVICE AT: 3718 WOODROW AVE

PENALTY ASSESSED 30 DAYS AFTER DUE DATE

3718 WOODROW AVEFLINT, MI 48506 FLINT, MI 48506 (Property Address)

Parcel Number: 41-04-433-005

Item 1 of 1 1 Image / 0 Sketches

Property Owner: VASH INVESTMENT GROUP LLC

Summary Information

> Residential Building Summary

Year Built: *** Bedrooms: ***

Full Baths: *** Half Baths: ***

Sq. Feet: *** Acres: **.***

> Assessed Value: $***,*** | Taxable Value: $***,***

> Property Tax Information found

> 2 Utility Billing Accounts found

Access additional record information for a small convenience fee. *

> Additional areas of information include: Property Information, Tax Information

Show Purchase Options

* Additional record information is free for all homeowners, click the 'Show Purchase Options' button for more information

2 Associated Records Found for this Parcel

Select an associated record from the drop down below to view more detailed information.

View Record: WOOR-003718-0000-03

Important Messages

How to Pay Your Flint Utility Bill Online

Recurring payments now available for Utility Payments!!

Customer Information

Name	VASH INVESTMENT GROUP LLC	**Parcel Number**	41-04-433-005
Address	3718 WOODROW AVE FLINT, MI 48506	**Location ID**	WOOR-003718-0000-03

Amount Due

Total Amount Due $937.38

Pay Now

Enroll in Recurring Payments

Current Bill

Click here for a printer friendly version

Amount Due	*$937.38*	**Bill From**	12/10/2015
Due Date	02/14/2016	**Bill To**	01/14/2016

Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
Sewer Non-metered	$0.00	$366.35	$0.00	$366.35
Sewer Svc Chrg	$0.00	$34.48	$0.00	$34.48
Water	$0.00	$513.65	$0.00	$513.65
Water Svc Chrg	$0.00	$22.90	$0.00	$22.90
	$0.00	**$937.38**	**$0.00**	***$937.38***

History (12 Items Found)

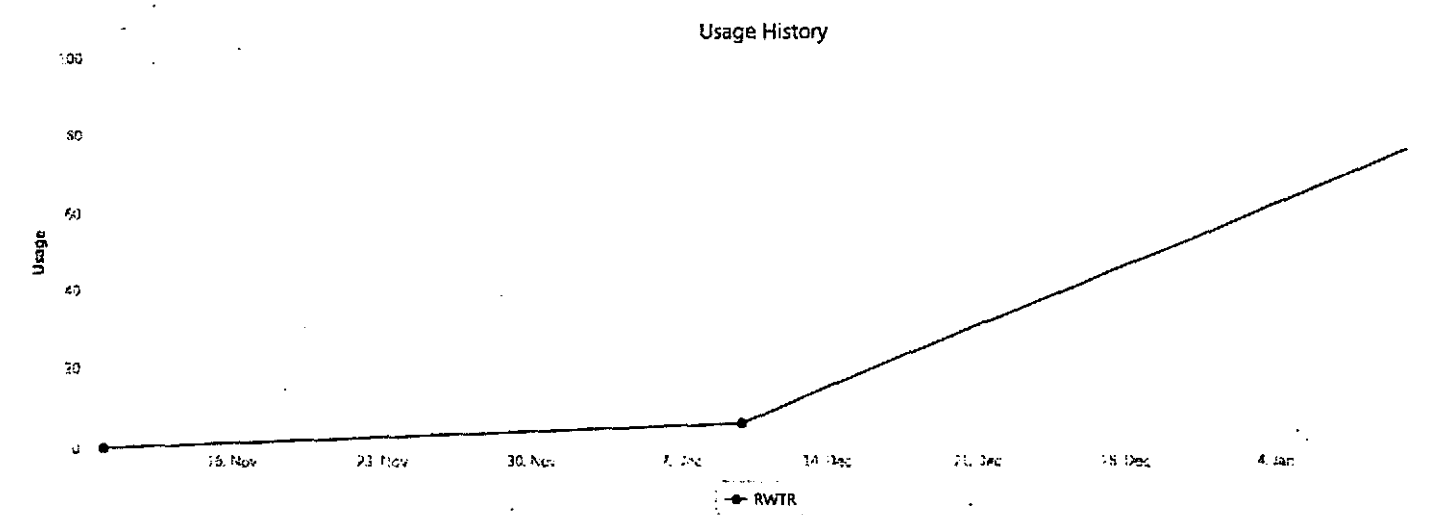
Starting Date Ending Date

Click here for a printer friendly version

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance

1/28/2016	Bill Calculated	12/10/15-01/14/16		0.00	0.00	$937.38	$937.38
1/14/2016	Meter Read	RWTR	Auto Read	922.00	85.00	$0.00	$120.38
1/20/2016	Payment Posted	R16-3519475		0.00	0.00	($120.38)	$0.00
12/28/2015	Payment Posted	R15-3503875		0.00	0.00	($57.38)	$0.00
12/29/2015	Bill Calculated	11/10/15-12/10/15		0.00	0.00	$120.38	$120.38
12/10/2015	Meter Read	RWTR	Auto Read	837.00	6.00	$0.00	$57.38
11/25/2015	Bill Calculated	10/15/15-11/10/15		0.00	0.00	$57.38	$57.38
11/10/2015	Meter Read	RWTR	Estimate	831.00	0.00	$0.00	$0.00
10/15/2015	Meter Read-Initial	RWTR	Actual	831.00	0.00	$0.00	$0.00
10/14/2015	Payment Posted	R15-34S1186		0.00	0.00	($50.00)	$0.00
10/14/2015	Bill Adjustment	NEW CON FEE		0.00	0.00	$50.00	$50.00
9/15/2015	Meter Read-Initial	RWTR		831.00	0.00	$0.00	$0.00

Usage History Chart



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CITY of FLINT, MICHIGAN
WATER and/or SEWER BILL

Service at: 1225 BOSTON AVE

TREASURER - CITY OF FLINT
P.O. BOX 1950
FLINT, MI 48501

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
CITY OF FLINT

17070

2100M Active

ACCOUNT NUMBER	DUE DATE
BOST-001225-0000-07	02/14/2016
NET AMOUNT DUE ➤	351.38 *

RETURN THIS STUB WITH YOUR PAYMENT

P17 T6 **********AUTO**3-DIGIT 485 5406
BOSTON LAND TRUST
VASH INVESTMENT GROUP
4040 E BRISTOL RD
BURTON MI 48519-1402

00001476710000035138021420160000035138077O6

KEEP THIS PORTION FOR YOUR RECORDS

LAST READ / DATE / TYPE		NEW READ / DATE / TYPE		CONS	SERVICE	CHARGE
289	12/16/2015 A	317	01/21/2016 A	28	Sewer Non-metered	120.68
					Sewer Svc Chrg	34.48
					Water	173.32
					Water Svc Chrg	22.90

Previous Balance	130.88
Payments	-130.88
Adjustments	0.00
Current Penalty	0.00
New Charges	351.38
Total Due	351.38 *
Due Date	02/14/2016

* SEE BACK OF BILL

ACCOUNT: BOST-001225-0000-07 | SERVICE AT: 1225 BOSTON AVE

PENALTY ASSESSED 30 DAYS AFTER DUE DATE

1225 BOSTON AVEFLINT, MI 48503 FLINT, MI 48503 (Property Address)

Parcel Number: 40-24-103-001

Property Owner: BOSTON LAND TRUST

Summary Information

> Residential Building Summary

- Year Built: ***
- Bedrooms: ***
- Full Baths: ***
- Half Baths: ***
- Sq. Feet: ***
- Acres: ***

> Assessed Value: $***,*** | Taxable Value: $***,***

> *Property Tax Information found*

> 5 Utility Billing Accounts found

No Images Found

Access additional record information for a small convenience fee. *

> Additional areas of information include: *Property Information Tax Information*

Show Purchase Options

* Additional record information is free for all homeowners, click the 'Show Purchase Options' button for more information

History

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
1/28/2016	Bill Calculated	12/16/15-01/21/16		0.00	0.00	$351.38	$351.38
1/21/2016	Payment Posted	R16-3520405		0.00	0.00	($130.88)	$0.00
1/21/2016	Meter Read	RWTR	Auto Read	317.00	28.00	$0.00	$130.88
12/29/2015	Bill Calculated	11/09/15-12/16/15		0.00	0.00	$130.88	$130.88
12/21/2015	Payment Posted	R15-3501122		0.00	0.00	($109.88)	$0.00
12/16/2015	Meter Read	RWTR	Auto Read	289.00	7.00	$0.00	$109.88
11/25/2015	Bill Calculated	10/13/15-11/09/15		0.00	0.00	$109.88	$109.88
11/23/2015	Payment Posted	R15-3478432		0.00	0.00	($99.38)	$0.00
11/9/2015	Meter Read	RWTR	Auto Read	282.00	5.00	$0.00	$99.38
11/2/2015	Bill Calculated	09/16/15-10/13/15		0.00	0.00	$99.38	$99.38
10/23/2015	Payment Posted	R15-3457818		0.00	0.00	($120.38)	$0.00
10/13/2015	Meter Read	RWTR	Auto Read	277.00	4.00	$0.00	$120.38
10/1/2015	Bill Calculated	08/10/15-09/16/15		0.00	0.00	$120.38	$120.38
9/23/2015	Payment Posted	R15-3437240		0.00	0.00	($172.88)	$0.00
9/16/2015	Meter Read	RWTR	Auto Read	273.00	6.00	$0.00	$172.88
9/3/2015	Bill Calculated	07/10/15-08/10/15		0.00	0.00	$172.88	$172.88
8/17/2015	Payment Posted	R15-3414867		0.00	0.00	($293.00)	$0.00
8/10/2015	Meter Read	RWTR	Auto Read	267.00	11.00	$0.00	$293.00
7/29/2015	Bill Calculated	06/19/15-07/10/15		0.00	0.00	$293.00	$293.00
7/16/2015	Payment Posted	R15-3391723		0.00	0.00	($559.82)	$0.00
7/10/2015	Meter Read	RWTR	Auto Read	256.00	18.00	$0.00	$559.82
6/30/2015	Bill Calculated	05/11/15-06/19/15		0.00	0.00	$266.82	$559.82
6/19/2015	Meter Read	RWTR	Auto Read	238.00	16.00	$0.00	$293.00
6/1/2015	Bill Calculated	03/31/15-05/11/15		0.00	0.00	$293.00	$293.00
5/11/2015	Meter Read	RWTR	Auto Read	222.00	18.00	$0.00	$0.00
3/31/2015	Meter Read-Initial	RWTR	Auto Read	204.00	0.00	$0.00	$0.00
3/26/2015	Payment Posted	R15-3303827		0.00	0.00	($50.00)	$0.00
3/26/2015	Bill Adjustment	NEW CONN FEE		0.00	0.00	$50.00	$50.00
3/11/2015	Meter Read-Initial	RWTR		203.00	0.00	$0.00	$0.00

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1225 BOSTON AVEFLINT, MI 48503 FLINT, MI 48503 (Property Address)

Parcel Number: 40-24-103-001

Property Owner: BOSTON LAND TRUST

Summary Information

> Residential Building Summary
- Year Built: ***
- Bedrooms: ***
- Full Baths: ***
- Half Baths: ***
- Sq. Feet: ***
- Acres: ** ***

> Assessed Value: $***,*** | Taxable Value: $***,***
> Property Tax Information found
> 5 Utility Billing Accounts found

No Images Found

Access additional record information for a small convenience fee. *

> Additional areas of information include: Property Information, Tax Information

Show Purchase Options

* Additional record information is free for all homeowners, click the 'Show Purchase Options' button for more information

History

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
1/27/2016	Penalty			0.00	0.00	$0.37	$26.14
12/23/2015	Penalty			0.00	0.00	$0.37	$25.77
11/24/2015	Penalty			0.00	0.00	$0.37	$25.40
10/26/2015	Penalty Reversal	SEPT PENALTY ADJUST		0.00	0.00	($25.03)	$25.03
10/22/2015	Certification Bill Adjustment	PRE-RULING BALANCE		0.00	0.00	($1,666.92)	$50.06
9/30/2015	Penalty			0.00	0.00	$25.03	$1,716.98
9/2/2015	Penalty			0.00	0.00	$25.03	$1,691.95
7/27/2015	Penalty			0.00	0.00	$24.31	$1,666.92
6/29/2015	Penalty			0.00	0.00	$24.31	$1,642.61
5/27/2015	Penalty			0.00	0.00	$21.75	$1,618.30
4/22/2015	Bill Calculated	02/17/15-03/25/15		0.00	0.00	$149.01	$1,596.55
4/20/2015	Penalty			0.00	0.00	$20.68	$1,447.54
3/25/2015	Meter Read	RWTR	Auto Read	204.00	7.00	$0.00	$1,376.86
3/27/2015	Bill Adjustment	REG TOFF		0.00	0.00	$50.00	$1,426.86
3/19/2015	Penalty			0.00	0.00	$17.37	$1,376.86
2/25/2015	Bill Calculated	01/15/15-02/17/15		0.00	0.00	$188.28	$1,359.49
2/24/2015	Penalty			0.00	0.00	$14.36	$1,171.21
2/17/2015	Meter Read	RWTR	Auto Read	197.00	10.00	$0.00	$1,156.85
2/11/2015	Past Due Notice Sent	Past Due=$755.86		0.00	0.00	$0.00	$1,156.85
1/28/2015	Bill Calculated	12/10/14-01/15/15		0.00	0.00	$188.28	$1,156.85
1/28/2015	Penalty			0.00	0.00	$11.34	$968.57
1/15/2015	Meter Read	RWTR	Auto Read	187.00	10.00	$0.00	$957.23
1/9/2015	Payment Posted	R15-3241147		0.00	0.00	($750.00)	$957.23
1/6/2015	Bill Calculated	11/07/14-12/10/14		0.00	0.00	$201.37	$1,707.23
12/26/2014	Penalty			0.00	0.00	$18.70	$1,505.86
12/10/2014	Meter Read	RWTR	Auto Read	177.00	11.00	$0.00	$1,487.16
12/10/2014	Past Due Notice Sent	Past Due=$927.34		0.00	0.00	$0.00	$1,487.16
12/4/2014	Bill Calculated	10/08/14-11/07/14		0.00	0.00	$240.64	$1,487.16
11/26/2014	Payment Posted	R14-3206669		0.00	0.00	($120.27)	$1,246.52
11/25/2014	Penalty			0.00	0.00	$15.49	$1,366.79
11/7/2014	Meter Read	RWTR	Auto Read	166.00	14.00	$0.00	$1,351.30
10/31/2014	Payment Posted	R14-3186670		0.00	0.00	($357.73)	$1,351.30
10/29/2014	Bill Calculated	09/10/14-10/08/14		0.00	0.00	$319.18	$1,709.03
10/28/2014	Penalty			0.00	0.00	$15.84	$1,389.85

10/8/2014	Meter Read	RWTR	Auto Read	152.00	20.00	$0.00	$1,374.01
10/8/2014	Past Due Notice Sent	Past Due=$478.00		0.00	0.00	$0.00	$1,374.01
9/26/2014	Bill Calculated	08/12/14-09/10/14		0.00	0.00	$319.18	$1,374.01
9/23/2014	Penalty			0.00	0.00	$10.60	$1,054.83
9/10/2014	Meter Read	RWTR	Auto Read	132.00	20.00	$0.00	$1,044.23
8/29/2014	Payment Posted	R14-3137308		0.00	0.00	($819.88)	$1,044.23
8/29/2014	Bill Calculated	07/09/14-08/12/14		0.00	0.00	$319.18	$1,864.11
8/29/2014	Penalty			0.00	0.00	$19.50	$1,544.93
8/12/2014	Meter Read	RWTR	Auto Read	112.00	20.00	$0.00	$1,525.43
8/6/2014	Past Due Notice Sent	Past Due=$819.88		0.00	0.00	$0.00	$1,525.43
7/29/2014	Bill Calculated	06/12/14-07/09/14		0.00	0.00	$227.55	$1,525.43
7/28/2014	Penalty			0.00	0.00	$15.86	$1,297.88
7/9/2014	Meter Read	RWTR	Auto Read	92.00	13.00	$0.00	$1,282.02
7/8/2014	Bill Calculated	05/14/14-06/12/14		0.00	0.00	$213.94	$1,282.02
7/8/2014	Penalty			0.00	0.00	$12.46	$1,068.08
7/7/2014	Shutoff Notice Sent	Shutoff=$453.60		0.00	0.00	$0.00	$1,055.62
6/12/2014	Meter Read	RWTR	Auto Read	79.00	13.00	$0.00	$1,055.62
6/3/2014	Bill Calculated	04/08/14-05/14/14		0.00	0.00	$226.26	$1,055.62
6/2/2014	Penalty			0.00	0.00	$9.48	$829.36
5/14/2014	Meter Read	RWTR	Auto Read	66.00	14.00	$0.00	$819.88
5/8/2014	Payment Posted	R14-3050360		0.00	0.00	($200.00)	$819.88
5/2/2014	Bill Calculated	03/12/14-04/08/14		0.00	0.00	$189.30	$1,019.88
5/1/2014	Penalty			0.00	0.00	$9.66	$830.58
4/8/2014	Meter Read	RWTR	Auto Read	52.00	11.00	$0.00	$820.92
4/1/2014	Bill Calculated	02/12/14-03/12/14		0.00	0.00	$176.98	$820.92
3/31/2014	Penalty			0.00	0.00	$3.62	$643.94
3/12/2014	Meter Read	RWTR	Auto Read	41.00	10.00	$0.00	$640.32
3/3/2014	Bill Calculated	01/16/14-02/12/14		0.00	0.00	$398.74	$640.32
2/28/2014	Penalty			0.00	0.00	$2.41	$241.58
2/12/2014	Meter Read	RWTR	Auto Read	31.00	28.00	$0.00	$239.17
1/30/2014	Bill Calculated	08/23/10-01/16/14		0.00	0.00	$78.42	$239.17
1/29/2014	Penalty			0.00	0.00	$0.75	$160.75
1/16/2014	Meter Read	RWTR	Estimate	3.00	2.00	$0.00	$160.00
12/27/2013	Bill Adjustment	TRANS WIRE CUT FEE		0.00	0.00	$110.00	$160.00
12/9/2013	Meter Read-Initial	RWTR	Actual	1.00	0.00	$0.00	$0.00
12/9/2013	Meter Change	RWTR	Actual	780.00	0.00	$0.00	$0.00
12/12/2013	Bill Adjustment	REISSUE RTON		0.00	0.00	$50.00	$50.00
12/6/2013	Payment Posted	R13-2926132		0.00	0.00	($50.00)	$0.00
12/6/2013	Bill Adjustment	NEW CONNECT		0.00	0.00	$50.00	$50.00
8/23/2010	Meter Read-Initial	RWTR		780.00	0.00	$0.00	$0.00

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CITY of FLINT, MICHIGAN
WATER and/or SEWER BILL

Service at: 1225 BOSTON AVE

TREASURER - CITY OF FLINT
P.O. BOX 1950
FLINT, MI 48501

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE PAID
CITY OF FLINT

17070

2100M Active

ACCOUNT NUMBER	DUE DATE
BOST-001225-0000-07	02/14/2016
NET AMOUNT DUE ➤	351.38 *

RETURN THIS STUB WITH YOUR PAYMENT

P17 T6 **********AUTO**3-DIGIT 485 5406
BOSTON LAND TRUST
VASH INVESTMENT GROUP
4040 E BRISTOL RD
BURTON MI 48519-1402

00001476710000035138021420160000035138077O6

KEEP THIS PORTION FOR YOUR RECORDS

LAST READ / DATE / TYPE		NEW READ / DATE / TYPE		CONS	SERVICE	CHARGE
289	12/16/2015 A	317	01/21/2016 A	28	Sewer Non-metered	120.68
					Sewer Svc Chrg	34.48
					Water	173.32
					Water Svc Chrg	22.90

Previous Balance	130.88
Payments	-130.88
Adjustments	0.00
Current Penalty	0.00
New Charges	351.38
Total Due	351.38 *
Due Date	02/14/2016

* SEE BACK OF BILL

ACCOUNT: BOST-001225-0000-07 SERVICE AT: 1225 BOSTON AVE

PENALTY ASSESSED 30 DAYS AFTER DUE DATE

1225 BOSTON AVEFLINT, MI 48503 FLINT, MI 48503 (Property Address)

Parcel Number: 40-24-103-001

Property Owner: BOSTON LAND TRUST

Summary Information

No Images Found

> Residential Building Summary
- Year Built: ***
- Bedrooms: ***
- Full Baths: ***
- Half Baths: ***
- Sq. Feet: ***
- Acres: *.***

> Assessed Value: $***,*** | Taxable Value: $***,***
> Property Tax Information found
> 5 Utility Billing Accounts found

Access additional record information for a small convenience fee. *

> Additional areas of information include: Property Information, Tax Information

Show Purchase Options

* Additional record information is free for all homeowners, click the 'Show Purchase Options' button for more information

History

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
1/28/2016	Bill Calculated	12/16/15-01/21/16		0.00	0.00	$351.38	$351.38
1/21/2016	Payment Posted	R16-3520405		0.00	0.00	($130.88)	$0.00
1/21/2016	Meter Read	RWTR	Auto Read	317.00	28.00	$0.00	$130.88
12/29/2015	Bill Calculated	11/09/15-12/16/15		0.00	0.00	$130.88	$130.88
12/21/2015	Payment Posted	R15-3501122		0.00	0.00	($109.88)	$0.00
12/16/2015	Meter Read	RWTR	Auto Read	289.00	7.00	$0.00	$109.88
11/25/2015	Bill Calculated	10/13/15-11/09/15		0.00	0.00	$109.88	$109.88
11/23/2015	Payment Posted	R15-3478432		0.00	0.00	($99.38)	$0.00
11/9/2015	Meter Read	RWTR	Auto Read	282.00	5.00	$0.00	$99.38
11/2/2015	Bill Calculated	09/16/15-10/13/15		0.00	0.00	$99.38	$99.38
10/23/2015	Payment Posted	R15-3457818		0.00	0.00	($120.38)	$0.00
10/13/2015	Meter Read	RWTR	Auto Read	277.00	4.00	$0.00	$120.38
10/1/2015	Bill Calculated	08/10/15-09/16/15		0.00	0.00	$120.38	$120.38
9/23/2015	Payment Posted	R15-3437240		0.00	0.00	($172.88)	$0.00
9/16/2015	Meter Read	RWTR	Auto Read	273.00	6.00	$0.00	$172.88
9/3/2015	Bill Calculated	07/10/15-08/10/15		0.00	0.00	$172.88	$172.88
8/17/2015	Payment Posted	R15-3414867		0.00	0.00	($293.00)	$0.00
8/10/2015	Meter Read	RWTR	Auto Read	267.00	11.00	$0.00	$293.00
7/29/2015	Bill Calculated	06/19/15-07/10/15		0.00	0.00	$293.00	$293.00
7/16/2015	Payment Posted	R15-3391723		0.00	0.00	($559.82)	$0.00
7/10/2015	Meter Read	RWTR	Auto Read	256.00	18.00	$0.00	$559.82
6/30/2015	Bill Calculated	05/11/15-06/19/15		0.00	0.00	$266.82	$559.82
6/19/2015	Meter Read	RWTR	Auto Read	238.00	16.00	$0.00	$293.00
6/1/2015	Bill Calculated	03/31/15-05/11/15		0.00	0.00	$293.00	$293.00
5/11/2015	Meter Read	RWTR	Auto Read	222.00	18.00	$0.00	$0.00
3/31/2015	Meter Read-Initial	RWTR	Auto Read	204.00	0.00	$0.00	$0.00
3/26/2015	Payment Posted	R15-3303827		0.00	0.00	($50.00)	$0.00
3/26/2015	Bill Adjustment	NEW CONN FEE		0.00	0.00	$50.00	$50.00
3/11/2015	Meter Read-Initial	RWTR		203.00	0.00	$0.00	$0.00

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1225 BOSTON AVEFLINT, MI 48503 FLINT, MI 48503 (Property Address)

Parcel Number: 40-24-103-001

Property Owner: BOSTON LAND TRUST

Summary Information

No Images Found

> Residential Building Summary
- Year Built: ***
- Full Baths: ***
- Sq. Feet: ***
- Bedrooms: ***
- Half Baths: ***
- Acres: ***

> Assessed Value: $***,*** | Taxable Value: $***,***
> Property Tax Information found
> 5 Utility Billing Accounts found

Access additional record information for a small convenience fee. *

> Additional areas of information include: Property Information, Tax Information

Show Purchase Options

* Additional record information is free for all homeowners, click the 'Show Purchase Options' button for more information

History

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
1/27/2016	Penalty			0.00	0.00	$0.37	$26.14
12/23/2015	Penalty			0.00	0.00	$0.37	$25.77
11/24/2015	Penalty			0.00	0.00	$0.37	$25.40
10/26/2015	Penalty Reversal	SEPT PENALTY ADJUST		0.00	0.00	($25.03)	$25.03
10/22/2015	Certification Bill Adjustment	PRE-RULING BALANCE		0.00	0.00	($1,666.92)	$50.06
9/30/2015	Penalty			0.00	0.00	$25.03	$1,716.98
9/2/2015	Penalty			0.00	0.00	$25.03	$1,691.95
7/27/2015	Penalty			0.00	0.00	$24.31	$1,666.92
6/29/2015	Penalty			0.00	0.00	$24.31	$1,642.61
5/27/2015	Penalty			0.00	0.00	$21.75	$1,618.30
4/22/2015	Bill Calculated	02/17/15-03/25/15		0.00	0.00	$149.01	$1,596.55
4/20/2015	Penalty			0.00	0.00	$20.68	$1,447.54
3/25/2015	Meter Read	RWTR	Auto Read	204.00	7.00	$0.00	$1,376.86
3/27/2015	Bill Adjustment	REG TOFF		0.00	0.00	$50.00	$1,426.86
3/19/2015	Penalty			0.00	0.00	$17.37	$1,376.86
2/25/2015	Bill Calculated	01/15/15-02/17/15		0.00	0.00	$188.28	$1,359.49
2/24/2015	Penalty			0.00	0.00	$14.36	$1,171.21
2/17/2015	Meter Read	RWTR	Auto Read	197.00	10.00	$0.00	$1,156.85
2/11/2015	Past Due Notice Sent	Past Due=$755.86		0.00	0.00	$0.00	$1,156.85
1/28/2015	Bill Calculated	12/10/14-01/15/15		0.00	0.00	$188.28	$1,156.85
1/28/2015	Penalty			0.00	0.00	$11.34	$968.57
1/15/2015	Meter Read	RWTR	Auto Read	187.00	10.00	$0.00	$957.23
1/9/2015	Payment Posted	R15-3241147		0.00	0.00	($750.00)	$957.23
1/6/2015	Bill Calculated	11/07/14-12/10/14		0.00	0.00	$201.37	$1,707.23
12/26/2014	Penalty			0.00	0.00	$18.70	$1,505.86
12/10/2014	Meter Read	RWTR	Auto Read	177.00	11.00	$0.00	$1,487.16
12/10/2014	Past Due Notice Sent	Past Due=$927.34		0.00	0.00	$0.00	$1,487.16
12/4/2014	Bill Calculated	10/08/14-11/07/14		0.00	0.00	$240.64	$1,487.16
11/26/2014	Payment Posted	R14-3206669		0.00	0.00	($120.27)	$1,246.52
11/25/2014	Penalty			0.00	0.00	$15.49	$1,366.79
11/7/2014	Meter Read	RWTR	Auto Read	166.00	14.00	$0.00	$1,351.30
10/31/2014	Payment Posted	R14-3186670		0.00	0.00	($357.73)	$1,351.30
10/29/2014	Bill Calculated	09/10/14-10/08/14		0.00	0.00	$319.18	$1,709.03
10/28/2014	Penalty			0.00	0.00	$15.84	$1,389.85

10/8/2014	Meter Read	RWTR	Auto Read	152.00	20.00	$0.00	$1,374.01
10/8/2014	Past Due Notice Sent	Past Due=$478.00		0.00	0.00	$0.00	$1,374.01
9/26/2014	Bill Calculated	08/12/14-09/10/14		0.00	0.00	$319.18	$1,374.01
9/23/2014	Penalty			0.00	0.00	$10.60	$1,054.83
9/10/2014	Meter Read	RWTR	Auto Read	132.00	20.00	$0.00	$1,044.23
8/29/2014	Payment Posted	R14-3137308		0.00	0.00	($819.88)	$1,044.23
8/29/2014	Bill Calculated	07/09/14-08/12/14		0.00	0.00	$319.18	$1,864.11
8/29/2014	Penalty			0.00	0.00	$19.50	$1,544.93
8/12/2014	Meter Read	RWTR	Auto Read	112.00	20.00	$0.00	$1,525.43
8/6/2014	Past Due Notice Sent	Past Due=$819.88		0.00	0.00	$0.00	$1,525.43
7/29/2014	Bill Calculated	06/12/14-07/09/14		0.00	0.00	$227.55	$1,525.43
7/28/2014	Penalty			0.00	0.00	$15.86	$1,297.88
7/9/2014	Meter Read	RWTR	Auto Read	92.00	13.00	$0.00	$1,282.02
7/8/2014	Bill Calculated	05/14/14-06/12/14		0.00	0.00	$213.94	$1,282.02
7/8/2014	Penalty			0.00	0.00	$12.46	$1,068.08
7/7/2014	Shutoff Notice Sent	Shutoff=$453.60		0.00	0.00	$0.00	$1,055.62
6/12/2014	Meter Read	RWTR	Auto Read	79.00	13.00	$0.00	$1,055.62
6/3/2014	Bill Calculated	04/08/14-05/14/14		0.00	0.00	$226.26	$1,055.62
6/2/2014	Penalty			0.00	0.00	$9.48	$829.36
5/14/2014	Meter Read	RWTR	Auto Read	66.00	14.00	$0.00	$819.88
5/8/2014	Payment Posted	R14-3050360		0.00	0.00	($200.00)	$819.88
5/2/2014	Bill Calculated	03/12/14-04/08/14		0.00	0.00	$189.30	$1,019.88
5/1/2014	Penalty			0.00	0.00	$9.66	$830.58
4/8/2014	Meter Read	RWTR	Auto Read	52.00	11.00	$0.00	$820.92
4/1/2014	Bill Calculated	02/12/14-03/12/14		0.00	0.00	$176.98	$820.92
3/31/2014	Penalty			0.00	0.00	$3.62	$643.94
3/12/2014	Meter Read	RWTR	Auto Read	41.00	10.00	$0.00	$640.32
3/3/2014	Bill Calculated	01/16/14-02/12/14		0.00	0.00	$398.74	$640.32
2/28/2014	Penalty			0.00	0.00	$2.41	$241.58
2/12/2014	Meter Read	RWTR	Auto Read	31.00	28.00	$0.00	$239.17
1/30/2014	Bill Calculated	08/23/10-01/16/14		0.00	0.00	$78.42	$239.17
1/29/2014	Penalty			0.00	0.00	$0.75	$160.75
1/16/2014	Meter Read	RWTR	Estimate	3.00	2.00	$0.00	$160.00
12/27/2013	Bill Adjustment	TRANS WIRE CUT FEE		0.00	0.00	$110.00	$160.00
12/9/2013	Meter Read-Initial	RWTR	Actual	1.00	0.00	$0.00	$0.00
12/9/2013	Meter Change	RWTR	Actual	780.00	0.00	$0.00	$0.00
12/12/2013	Bill Adjustment	REISSUE RTON		0.00	0.00	$50.00	$50.00
12/6/2013	Payment Posted	R13-2926132		0.00	0.00	($50.00)	$0.00
12/6/2013	Bill Adjustment	NEW CONNECT		0.00	0.00	$50.00	$50.00
8/23/2010	Meter Read-Initial	RWTR		780.00	0.00	$0.00	$0.00

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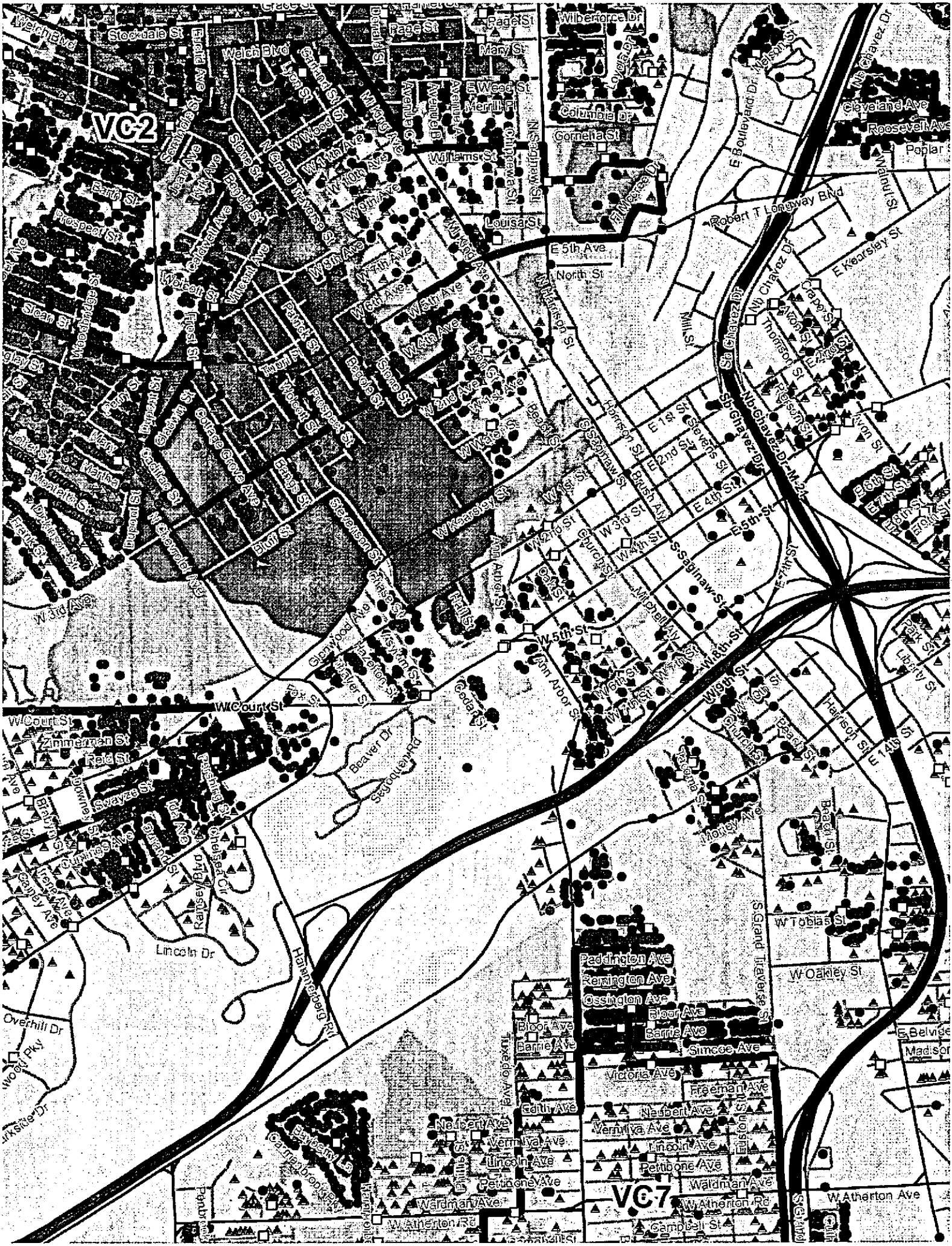
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Saginaw Rd
Zimmerman St
Reid St
Swayze St
Browning Ave
Chelsea Cir
Ramsey Blvd
Lincoln Dr
Hanneberg Rd
Overhill Dr
Parkside Dr
Paddington Ave
Remington Ave
Ossington Ave
Bloor Ave
Barrie Ave
Simcoe Ave
Victoria Ave
Freeman Ave
Edith Ave
Nesbert Ave
Vermilya Ave
Lincoln Ave
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One Hundred Ninety-fifth St
One Hundred Ninety-sixth St
One Hundred Ninety-seventh St
One Hundred Ninety-eighth St
One Hundred Ninety-ninth St
Two Hundredth St

310 W Oakley Genesee Stem Academy Gwen Harvey 801.600.6466 No unmet needs
1609 Waldman Ave no answer, no unmet needs yesterday
460 Atherton Rd, Richfield Academy Preschool, Jennifer Rivera 801.240.7238 Provided filters and replacements (requests faucets in children's rooms replaced ,4)
2001 Ogema, Ave Freeman Elementary, Mrs Stewart (Principal) requests hand sanitizer and baby wipes (no other unmet needs att)
2440 Lippincott Rd Gloria's Little Angels, Anita Hiller, 8107010630 no unmet needs att.
3011 N Center Rd Hartland Center Nursing Home, Chip Wattke 810.701.4890 20 request filters/replacements
915 S Dort Highway Kiddie Trauma Child Care, Ms. White801.780.4890 Request water test kits.
1001 N Franklin Ave Wonder and Discovery Child Care Ms Bee 810.820.2835 No unmet needs att.
1509 E Court St Mott College Early Child care, Valorie Nelson 810.239.0046 Requests12-24 filter/replacements
719 Harrison St Genesee County Heasd Start Krista 235.5613 ne unmet needs att.
700 E Kearsley St McFarland Senior home, Shirley Fowler, 235.3077 no unmet needs att.
6031 Dupont St, Faith Kids Center, Craig Owens, 810.458.3327
4025 Comstock Ave, Home Child Care, Leali Alexander 801.962.4535 Request test kits.
4110 Brownwell Blvd no answer
4929 Clio Rd Davita Dialysis, closed
1710 Welch Blvd. No Answer
1160 Donaldson St Childcare facility, no unmet needs att
3422 Flushing Rd Women's Health Center, Peggy, 230.1300, filter doesn't fit faucet, requests more water.
402 S Ballanger Hwy, ST Paul Lutheran Early School Amy Rice 810.444.2521 Request two sinks in children's room replaced with faucets that can be filtered.
2820 Westward Pkwy AFC Claudette Lakes Request Pur Filters and more water.

Off list, Amy Rice 1014 Beard Road, Requests 2 faucets that can be filtered (employee at Lutheran Early School.)

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FLINT WATER RESPONSE
DAILY STRATEGIC MESSAGING
Feb. 3, 2016

Key Messages

- We are concerned about levels of lead found in the Flint, Michigan water supply and its impact on the health and safety of the community.
- Have your water tested as soon as possible using the official, free water testing kit or by EPA.
- Filters capture lead up to 150 parts per billion. People whose water has higher levels of lead should use bottled water until water tests show lead levels have dropped to less than 150 parts per billion.
- Clean your faucet aerator every couple of weeks
- Over the past few weeks the federal government has ramped up support for the people of Flint, bringing in technical experts from the Federal Family.
- We're looking across the federal government at ways we can use our programs and our expertise to help the city and the state ensure immediate access to safe water and a safe water supply.
- Residents may contact the newly established EPA hotline **(800-426-4791)** or email address **(flintwater@epa.gov)** for information about EPA's water sampling efforts. The hotline will provide immediate, telephonic translation in multiple languages.

Products for Release

- *News Releases:*
  - Results from EPA's sampling efforts **Time to TBD pending development and approval**
  - **HHS:** Letter to Gov. Snyder on Federal Government progress on State requests
  - **HHS:** US Public Health Officers Corps Activities
  - **EPA:** may offer a quote for the Whaley Children's Center news release highlighting water sample results.

Operational Communication Events

- *News Interviews*
  - **HHS: Michigan Radio** re: Federal Government Command Structure, Don Boyce
- *News Conferences*
  - **None**
- *VIP Visits*
  - **None**

Stakeholder Calls/Briefings/Meetings

- **Congressional Hearing:** US HOR, Committee on Oversight & Gov't Reform: Examining Federal Administration of the Safe Drinking Water Act in MI @ 9 a.m. (https://oversight.house.gov/hearing/examining-federal-administration-of-the-safe-drinking-water-act-in-flint-michigan/

Speakers Bureau (Community) Outreach Events

- **Rotary Club of Greater Flint Sunrise, Monthly Meeting** @ 7 a.m., Baker College Academic Resource Center Library 1050 W. Bristol Rd, Flint, MI 48507, Charles Rodriguez, EPA Community Involvement Coordinator

LOOKING AHEAD

UPCOMING EVENTS/ACTIVITIES

- **HHS**: Thursday/Friday, Feb. 4-5, ASPR **Dr. Nicole Lurie** will be in Flint
- **CDC**:
  - Thursday, Feb. 4, Dr. Barbara Reynolds and other CDC risk communications experts will provide Crisis and Emergency Risk Communications training in Flint. The session will be web-streamed.
  - Date TBD, a COCA (Clinician Outreach and Communication Activity) [national audience] call to provide information to health care providers about the health impacts of lead consumption and interventions, such as nutrition.
- **USDA**: 2-3 weeks from now. Planning a school visit/school cafeteria tour in Flint with the Food and Nutrition Service undersecretary or deputy undersecretary.

EMERGING ISSUES THAT MAY AFFECT MESSAGING

- **Flint Mayor calling** for the **removal of lead pipes** from the city's water distribution system.
- **Flint residents headed to Washington, D.C.**, for hearing on water crisis. There will be a prayer vigil and news conference after the hearing.
- **Rash complaints** and possible causes (possible targeted sampling)
- Hearing about **some residents/communities are not being assisted/provided resources** for water quality in home
- We are hearing in the field that there are salesmen trying to reach residents about **reverse osmosis or other filtering options** for their homes.
- CIC's are hearing that **canned food made last summer** that is currently being **sold at farmers markets** were **made with unfiltered water.**
- **WIC request** and explanation of why it can't be accomplished
- **Pets** and water quality

OPERATIONAL TASKS FOR MESSAGING OPPORTUNITIES:

- Possible creation of a Multi-Agency Resource Center (MARC)
- Water filters in HUD property
- Other programs to address nutritional needs of children
- WIC nurses to possibly coordinate blood tests for children

###

Comlabs Vehicles

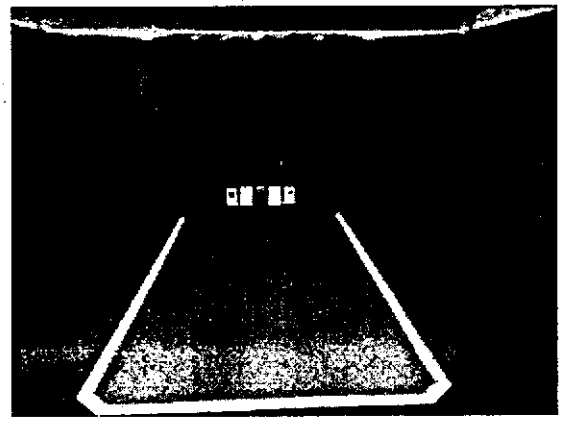
Mobile Emergency Command Center - Current Inventory Unit

Exterior Features

- Full Walk-on Roof
- Customer ladder for roof access
- NMO Mounts on roof for radio antennas
- Undercarriage dry storage – front to rear
- 60 Gallon Fuel Cell
- 60 Gallon Gray Water Storage
- 60 Gallon Black Water Storage
- 60 Gallon Fresh Water Storage
- Outside workstation with phone and internet connections
- Outside I/O Panel

Exterior Equipment

- 1.2 Meter Tracstar auto-acquire satellite dish - iDirect modem - 6 Watt BUC
- Direct TV Satellite Dish
- 30 ft. Telescoping Mast
- Pelco Video Camera
- Outside PA system broadcasting from the phone system
- 20 KW Diesel Generator - Auto-transfer Switch - Surge Suppressors
- Electric over the door awning
- 10' Manual awning
- Emergency warning lights
- 120VAC and 12VDC Scene Lights



Interior Features

- 3 15K Air Conditioner units
- 3 Electric Heaters
- Galley Kitchen – Refrigerator, Microwave, Coffeemaker
- Printer area with storage
- Bathroom
- 1 Equipment Rack – Floor to ceiling
- AC / DC Power
- 6 Work stations - Front
- Conference Table – Rear
- Rack room with locking door
- All over head cabinets with whiteboard fronts
- Locking file cabinets
- Night ops lighting
- Custom Load Center
- Lon Coin rubberized flooring
-

Interior Equipment

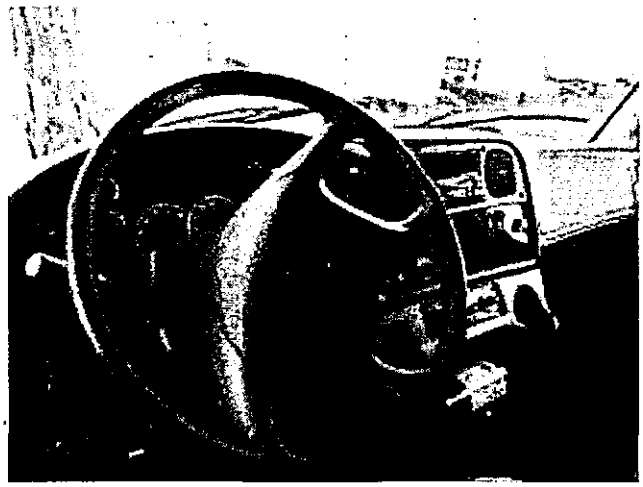
- 42" Inter Active Smart-Board - Front
- 2 – 24" Monitors – Front
- 42" Monitor - Rear
- 2 - 24" Monitors - Rear

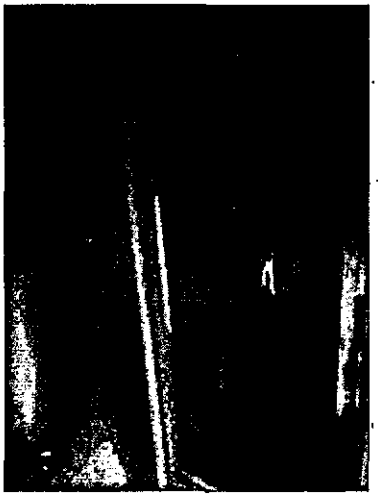
- 16 x 16 Video Switcher with audio
- 2 Direct TV Satellite receivers
- DVD-DVR-TV Tuner -Over-the-air TV antenna
- Windows PC - KVM Switch
- APC3000 UPS
- Cisco UC540 Router
- 2 – 24 port POE Cisco Switches

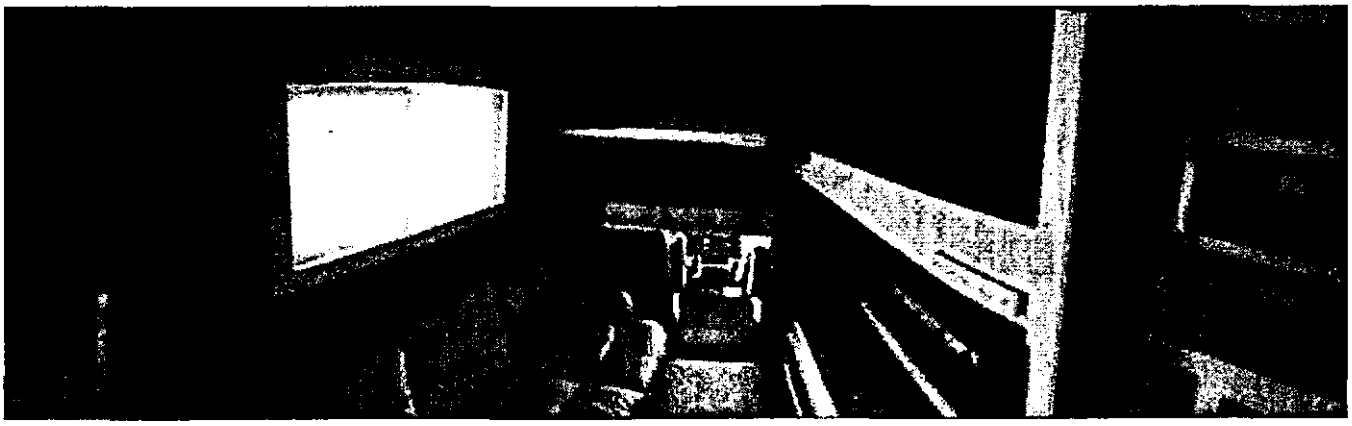
Trailer Specifications:

- 3 – 7000 lb Axles
- Towing weight approximately 18,000 lbs
- Gross Vehicle Weight (GVW) approximately 24,000 lbs
- FRP Body
- All aluminum frame
- 4 Point auto level system
- 2 -12' Slide outs

Tow Vehicle

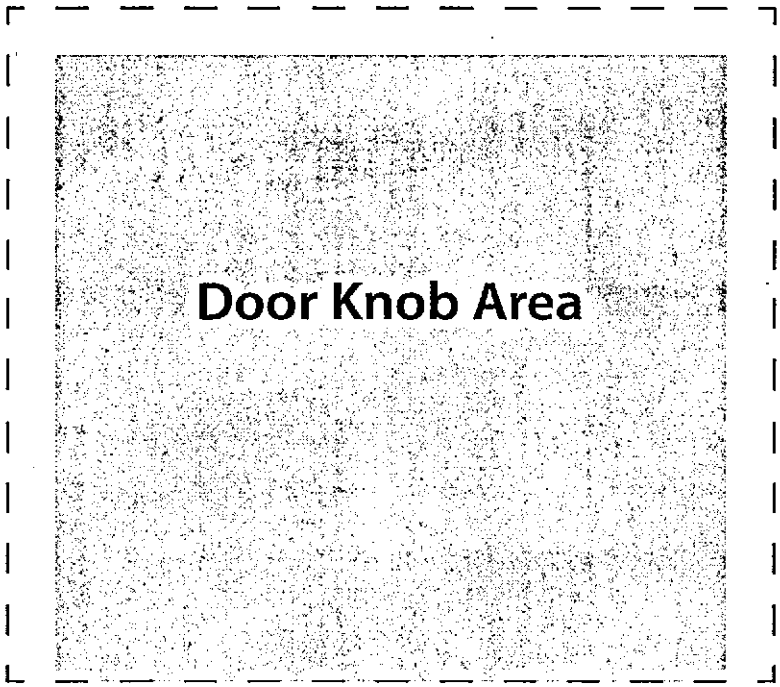






Tow Vehicle Specifications:

- Freightliner Business Class Chassis
- Year 2013
- 7168 Miles on 2/4/2015
- FRP Body
- Leather Seats – Cab (2)
- 3 Beds
- Leather Sofa – Bed
- Bathroom
- Shower
- FRP Body
- 24" Monitor
- DVD – DVR – Direct TV Receiver – Over-the-air Antenna
- Cisco Phone
- Phone and Satellite TV connect to trailer for bandwidth
- Independent Generator for tow vehicle
- Umbilical connection to trailer power



TAKING ACTION ON FLINT WATER
www.mi.gov/FlintWater

Did you know you can participate in curbside recycling for no additional cost?

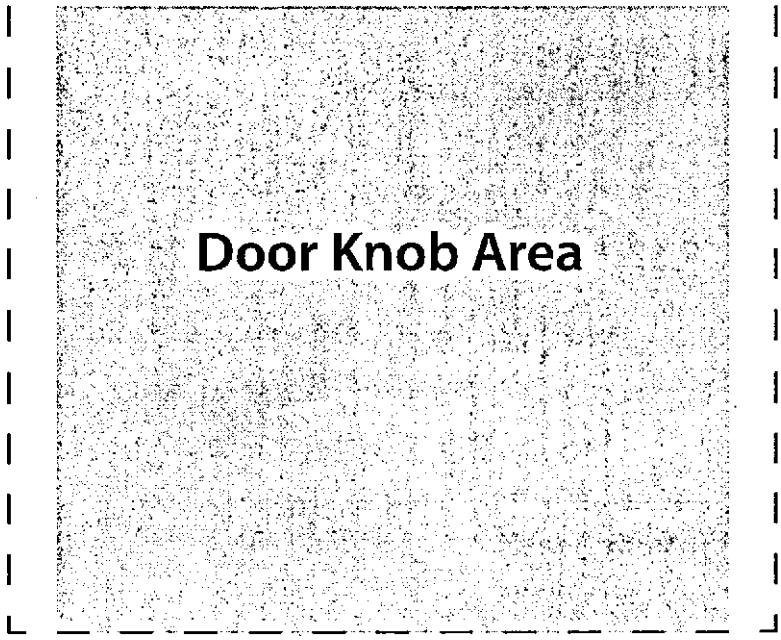
FLINT RECYCLES

Call Republic Services at 1-800-438-0966 to have a recycling bin delivered to your door.

In the meantime, fill a clear plastic bag with empty water bottles for recycling. Place it at your curb on your recycling day.

KEEP GENESEE COUNTY BEAUTIFUL

REPUBLIC SERVICES



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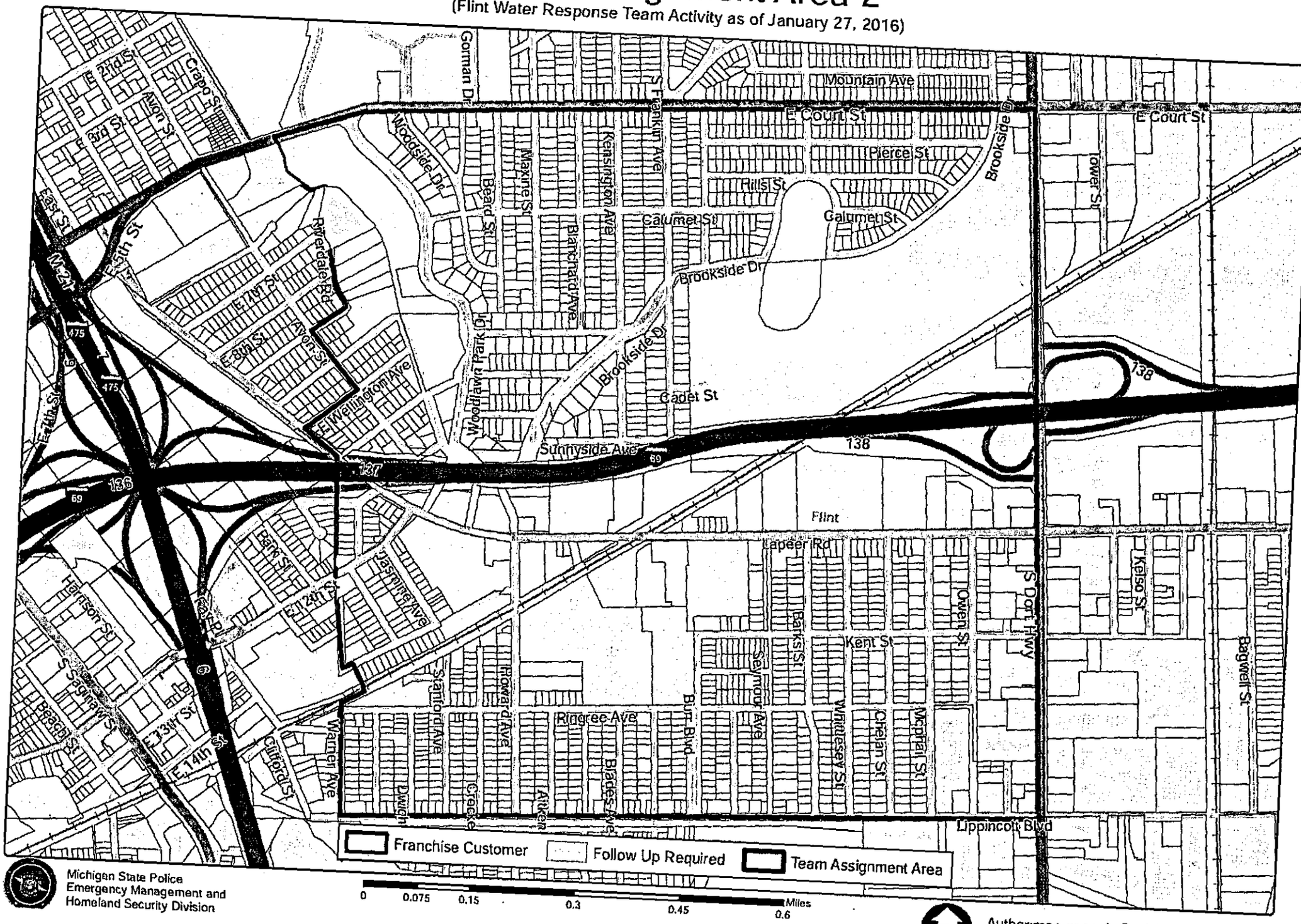
REPUBLIC SERVICES

Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)

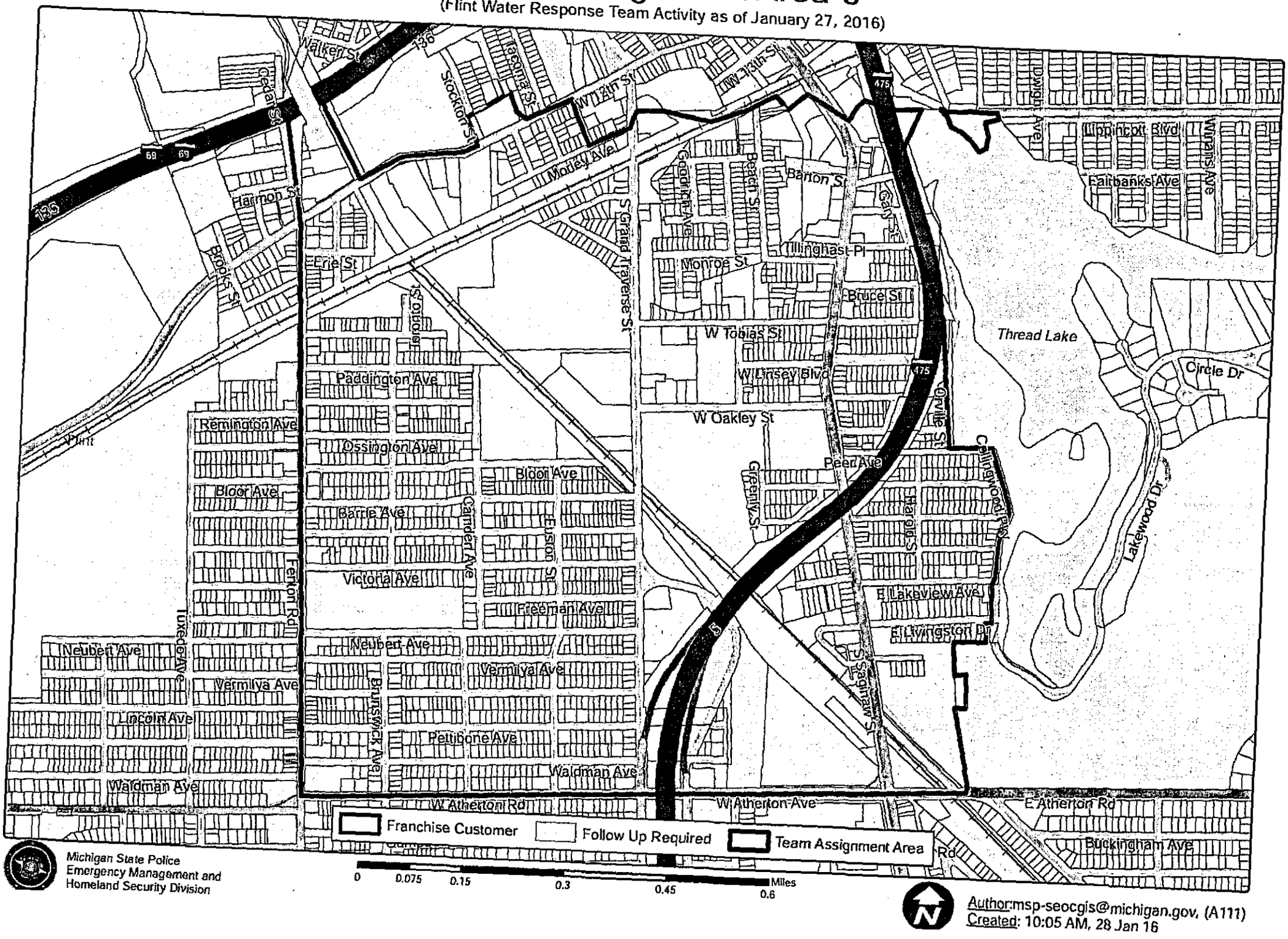


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)



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Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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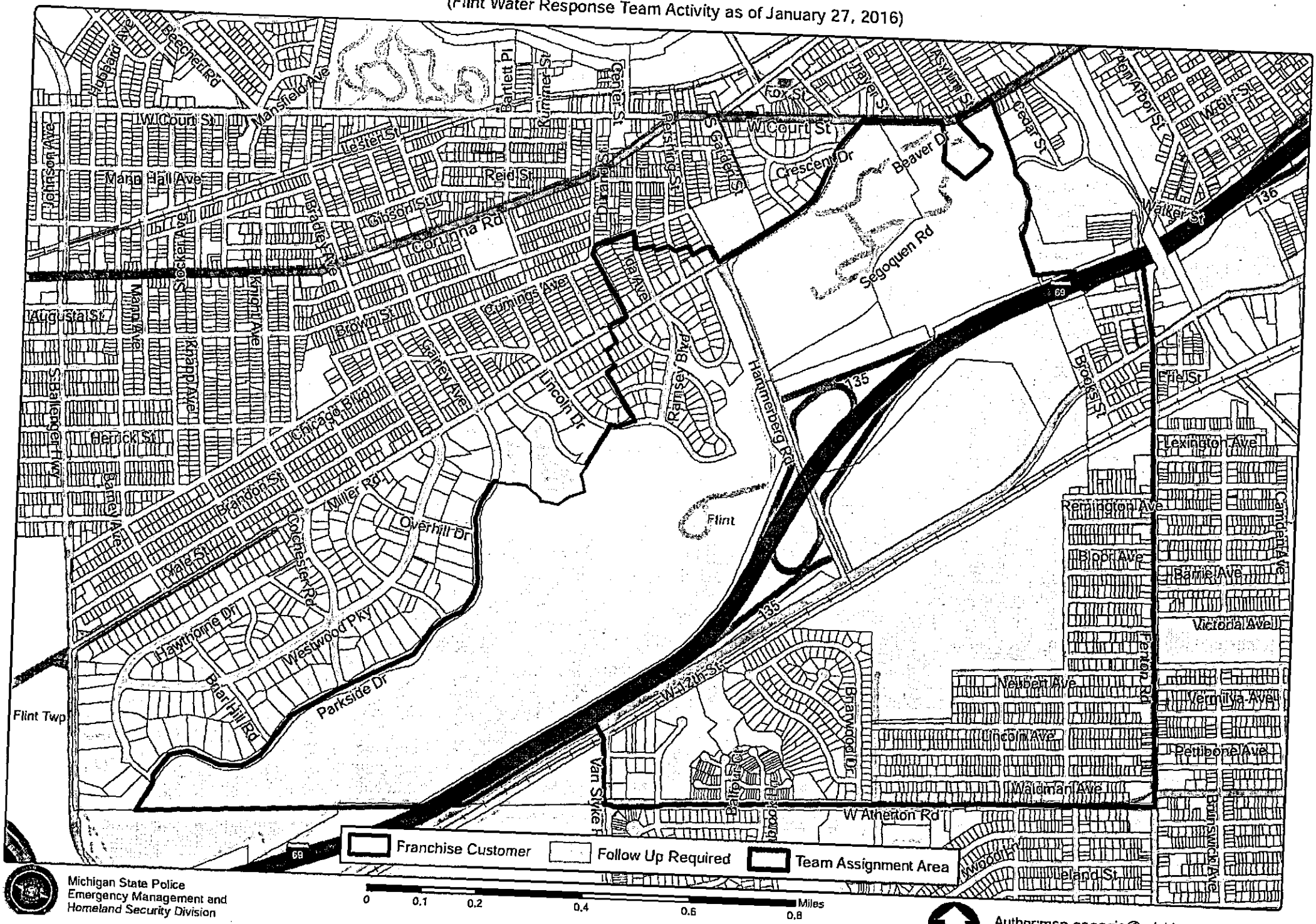
Team Assignment Area 9

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
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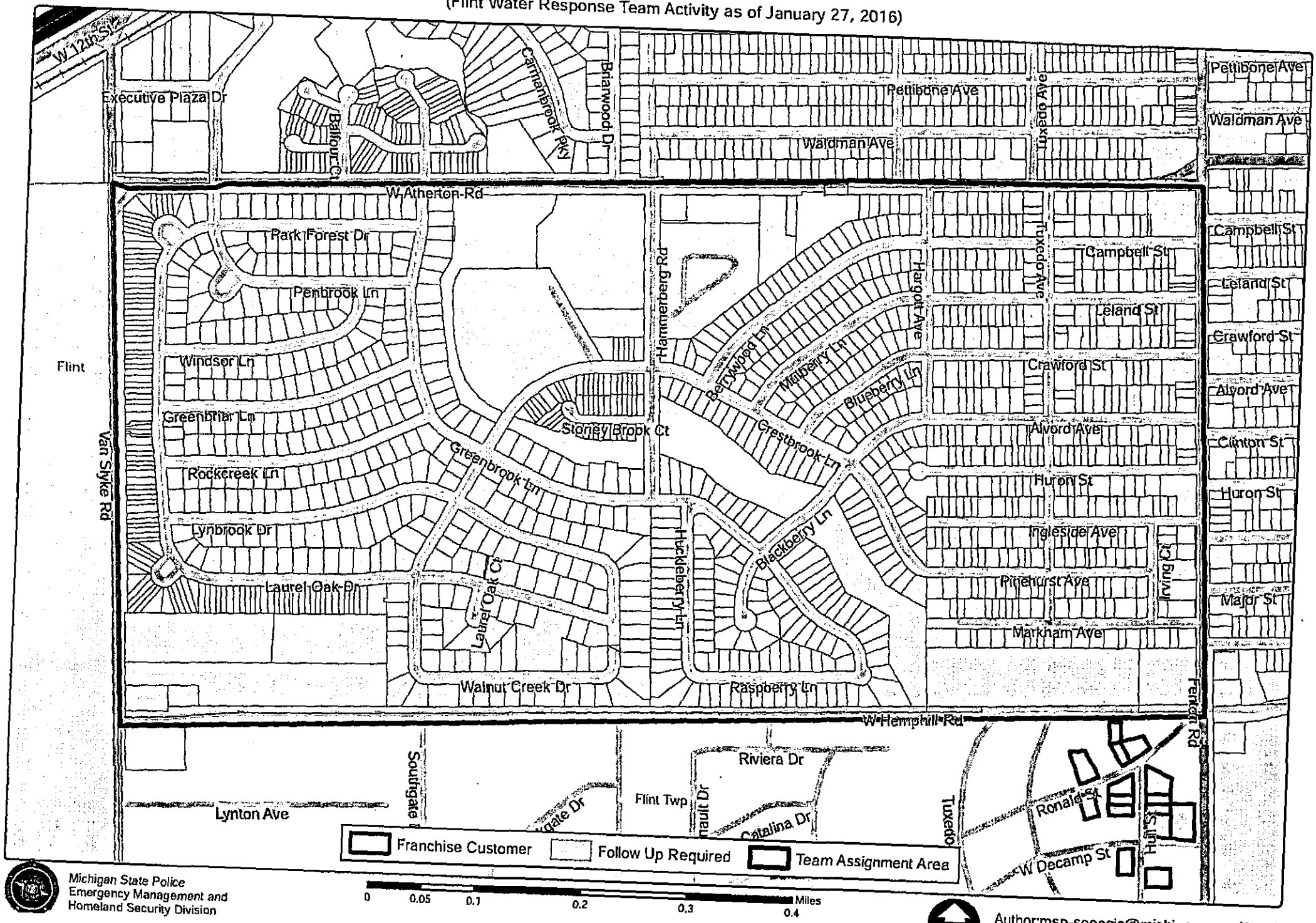
0 0.1 0.2 0.4 0.6 0.8 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16

Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)



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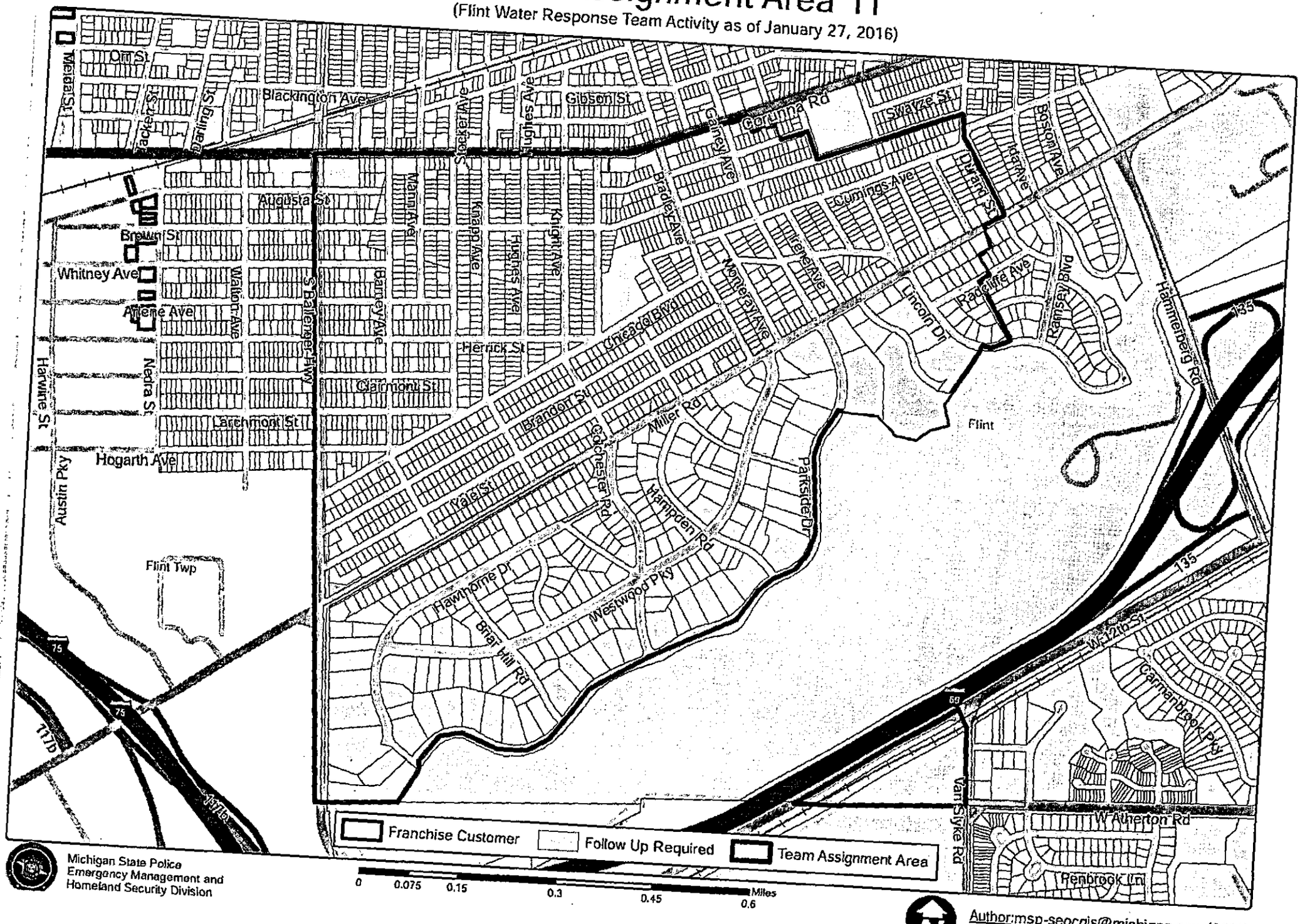
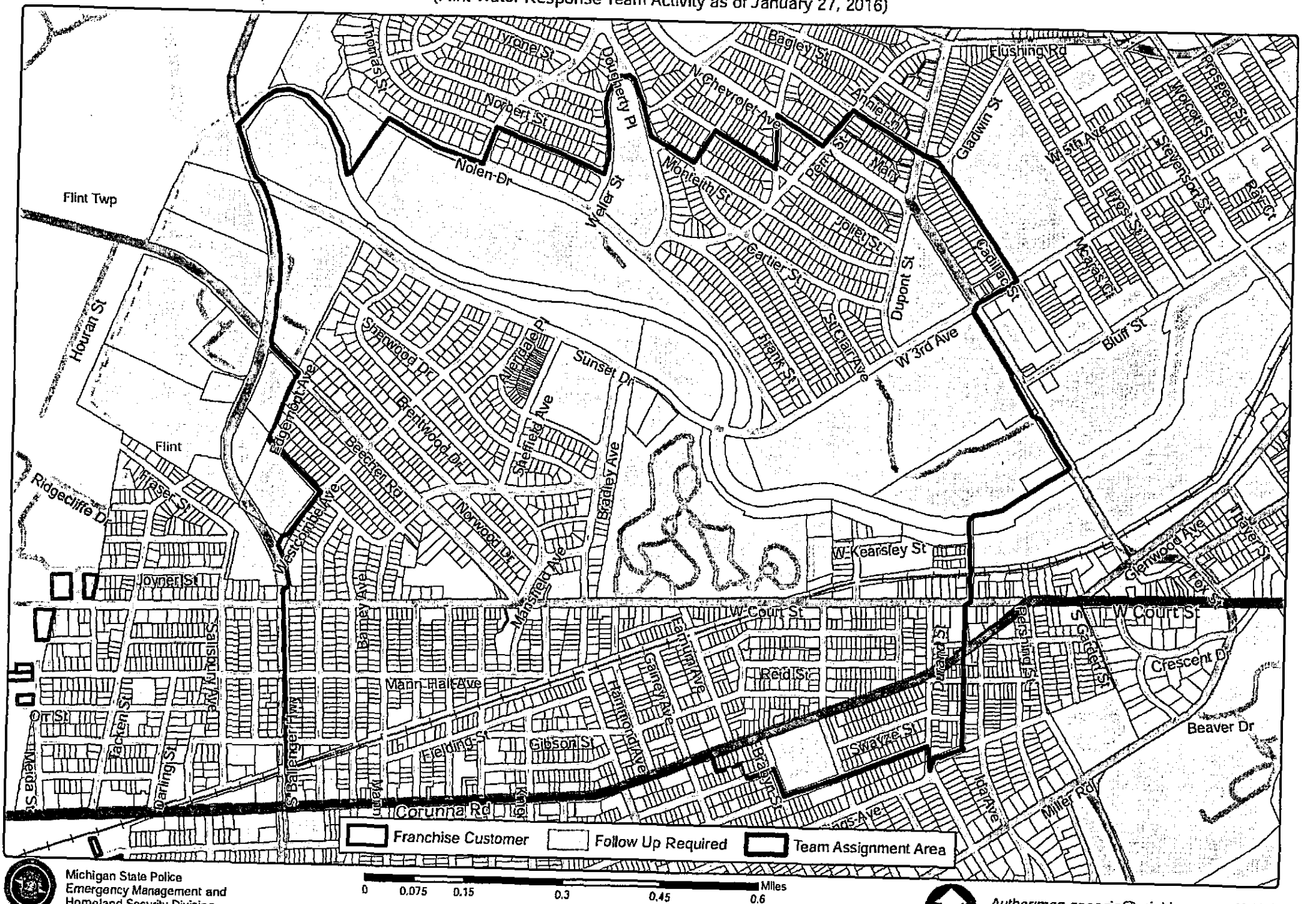
Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)



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Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)

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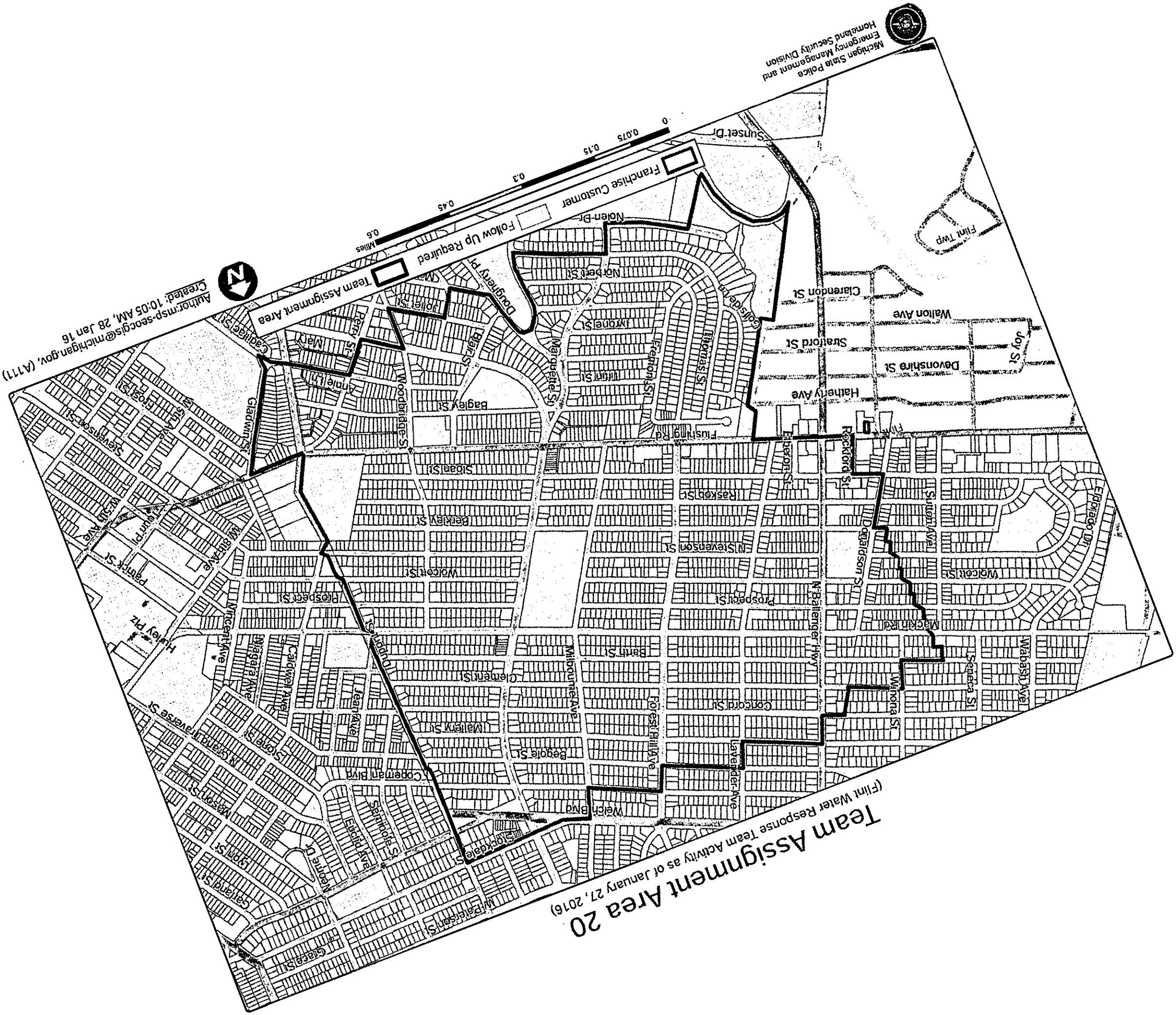
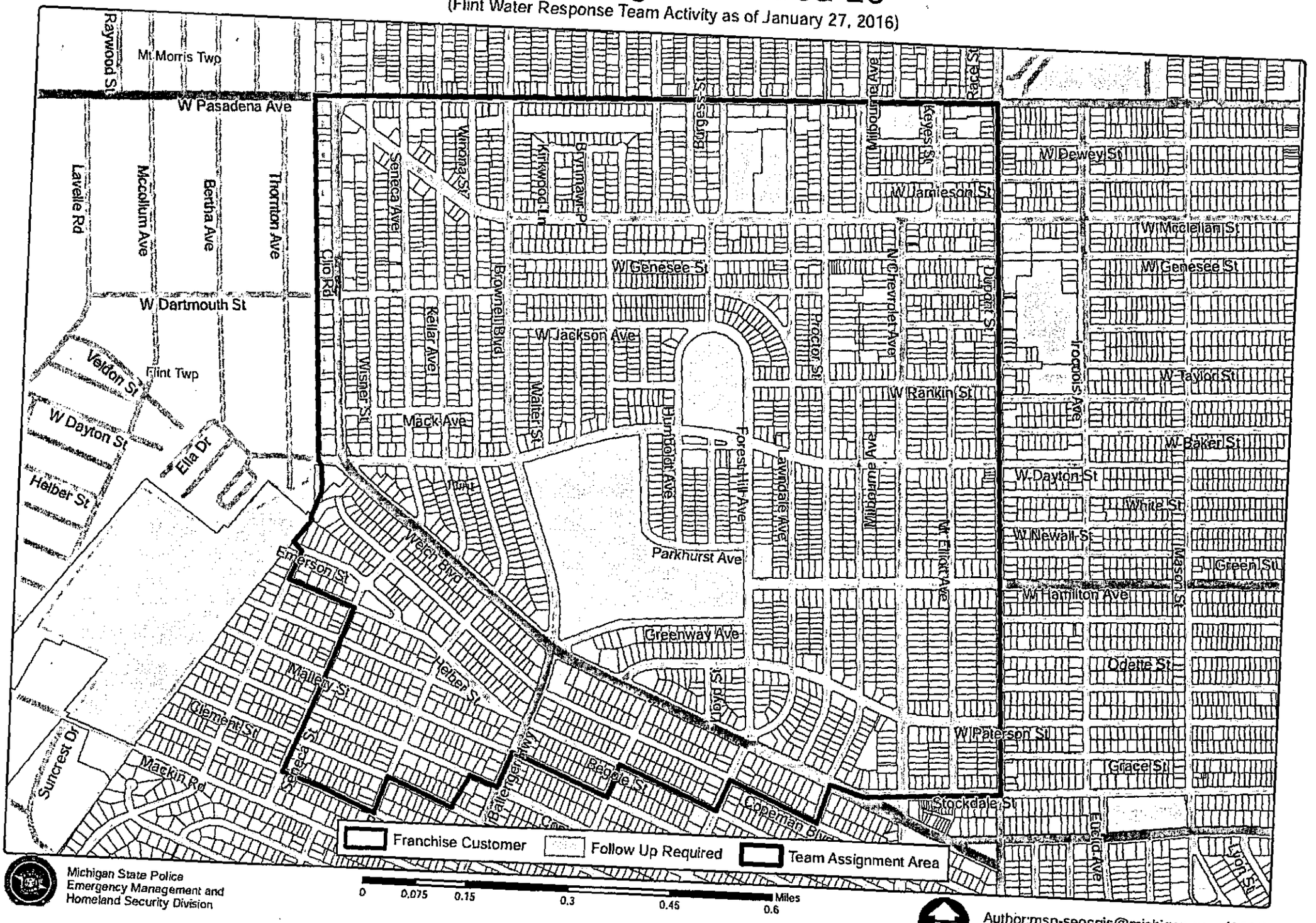
Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)


Michigan State Police
Emergency Management and
Homeland Security Division
Author:msp-seocgis@michigan.gov, (A111)
Created: 10:05 AM, 28 Jan 16
N
Team Assignment Area
Follow Up Required
Franchise Customer
0 0.075 0.15 0.3 0.45 0.6
Miles
Sunset Dr
Flint Twp
Clarendon St
Walton Ave
Joy St
Devonshire St
Stratford St
Hathery Ave
Rockford St
Elderon St
Fleming Rd
Fusing Rd
Thomas St
Freeman St
Marquette St
Norbert St
Colgate Dr
Douglas Ave
Bagley St
Bagley Pl
Mary St
Annie Ln
Joliet St
Cadillac St
Glawmin St
Woodbridge St
Sloan St
Bentley St
Raskob St
N Sievenson St
Wolcott St
Prospect St
Burnt St
Clement St
Melbourne Ave
Forest Hill Ave
Begole St
Welch Blvd
Lavender Ave
Concord St
Winona St
Seneca St
Wabash Ave
Mackinaw Rd
N Ballenger Hwy
Dort Hwy
Dupont St
Stockdale St
W Patterson St
Copeman Blvd
Stanhope Ct
Euclid Ave
Neapolitan Dr
Caland St
Grace St
Myron St
Mason St
Niagara Ave
Caldwell Ave
Jean Ave
Stone St
N Saginaw St
Hurley Plz
Patrick St
Saginaw St
W Saginaw St
Dupont Pl
Stevens St
Stevens St
Dayton Ave
Dayton Ave
Dayton Ave

Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)



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Team Assignment Area 28

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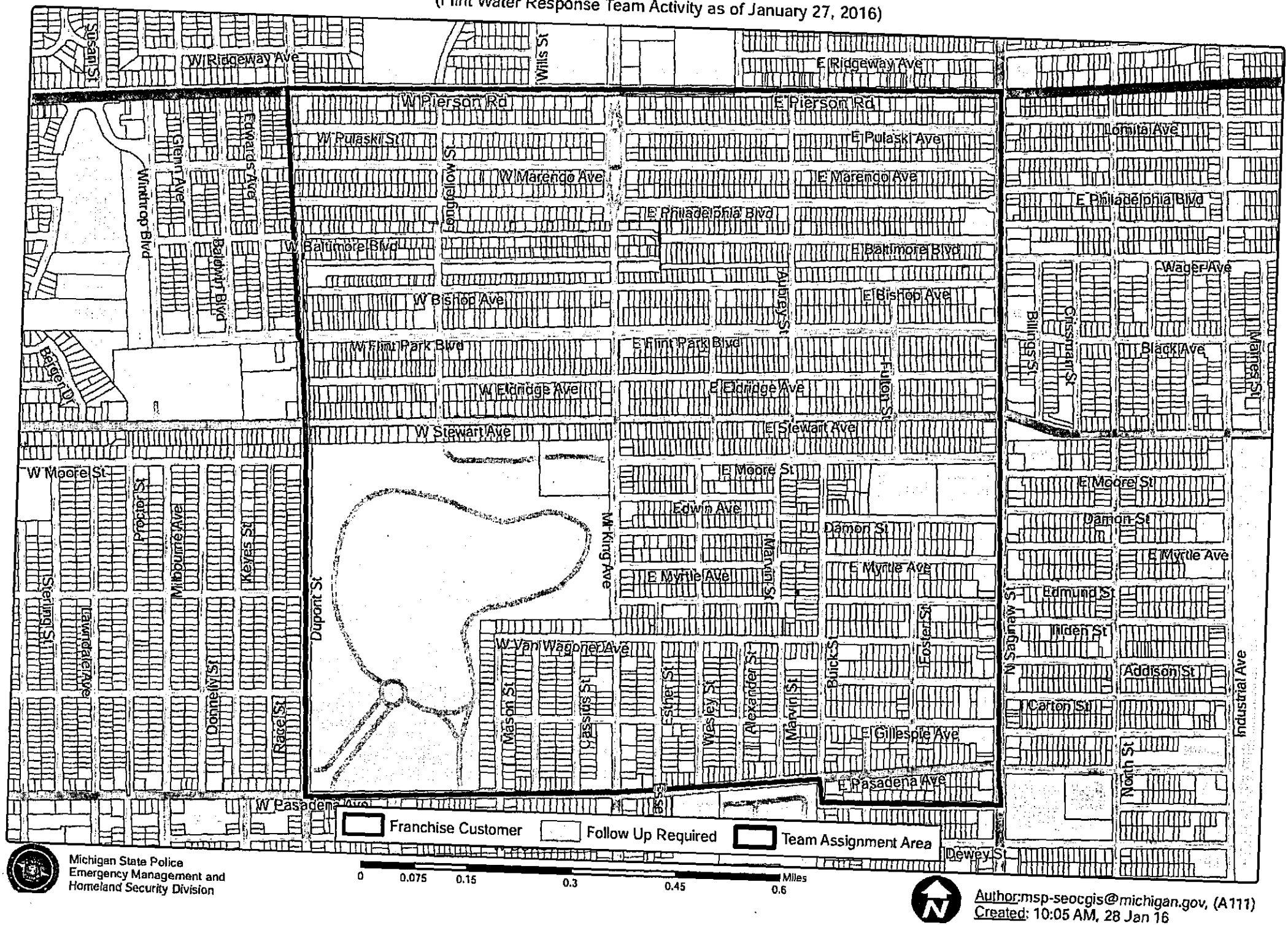

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Created: 10:05 AM, 28 Jan 16

MDHHS
Michigan Department of Health & Human Services

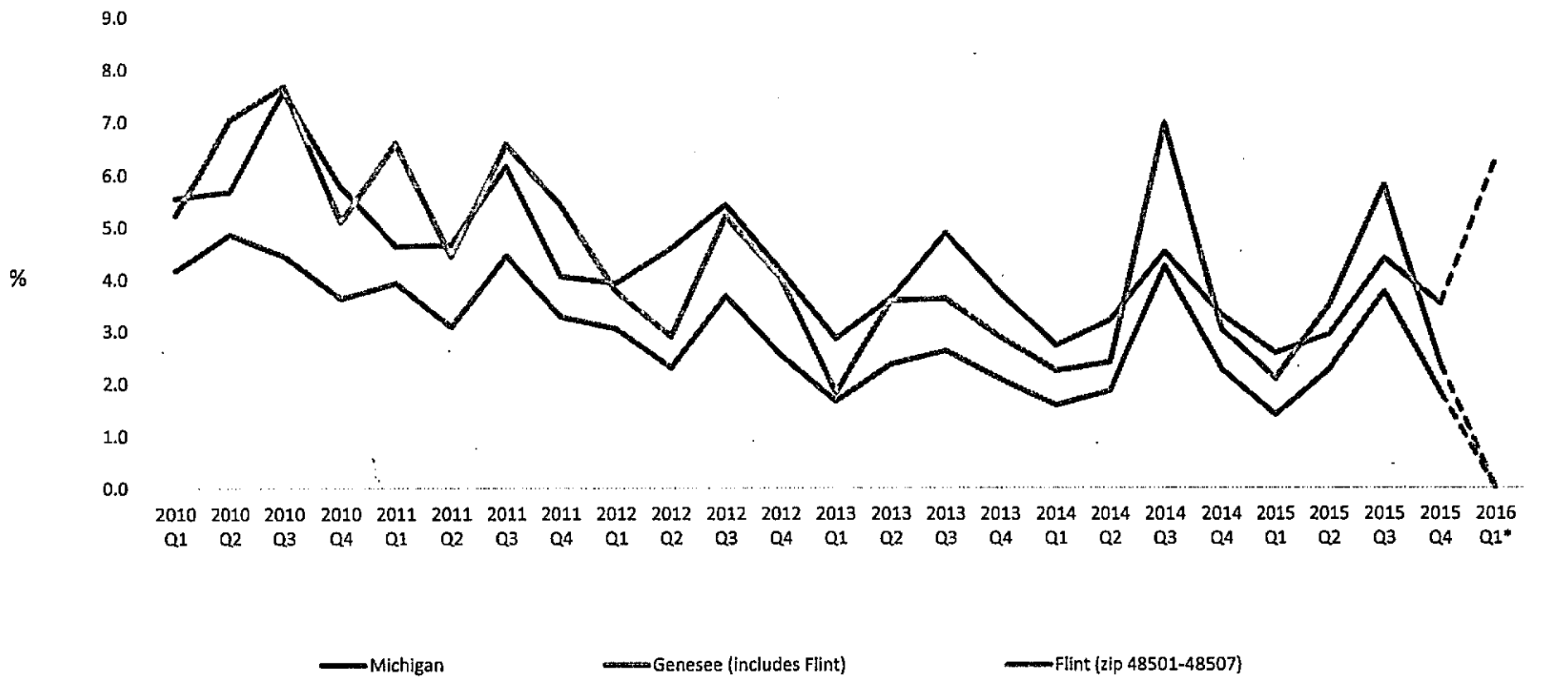
Michigan Department of Health and Human Services (MDHHS) Blood Lead Level Test Results for Flint Zip Codes 48501-48507, Genesee County, and the State of Michigan Summary as of January 8, 2016

Executive Summary

This report is generated by MDHHS to track Blood Lead Level test results in Flint, Michigan.

- Counts on this report include both capillary and venous blood tests.
- People who have had multiple tests are counted only once per year. People counted in 2015 who were tested again after 1/1/2016 are counted in both years.
- Between 10/1/2015 and 1/8/2016, an additional 2,642 people were tested in Flint.
- Continued testing efforts by Genesee County Health Department, MDHHS and local medical personnel have identified 35 children with blood lead levels greater than or equal to 5 mcg/dL (micrograms lead per deciliter of blood) since 10/1/2015.
- Blood lead level testing is an important part of our efforts to identify people who have been harmed by drinking water that contained lead. However, MDHHS recognizes that the full community of Flint must be the focus of the public health response.
- 2.3 percent of Flint children younger than 6 years old tested between 10/1/2015 and 1/8/2016, had blood lead levels greater than or equal to 5 mcg/dL.
- After refining our methods to identify age, some people are now counted in a different age group than on previous reports. The total counts for each year have not changed.

Incidence of elevated blood lead ≥ 5 mcg/dl among children < 6 years of age by quarter, Michigan, 2010- 2016



* Data for Quarter 4 of 2015 and Quarter 1 of 2016 are incomplete and subject to change.

	Children younger than 6 Years Old			Children 6 to 17 Years Old		
	Michigan	Genesee County	Flint 48501-48507	Michigan	Genesee County	Flint 48501-48507
Total tested for lead 1/1/2010 to 12/31/2010:	156,014	7,053	3,630	14,729	760	400
Number of test results ≥ 5 mcg/dL 1/1/2010 to 12/31/2010:	9,754	306	230	665	17	12
Total tested for lead from 1/1/2011 to 12/31/2011:	152,333	6,760	3,145	12,959	959	499
Number of test results ≥ 5 mcg/dL 1/1/2011 to 12/31/2011:	7,571	252	182	474	19	13
Total tested for lead 1/1/2012 to 12/31/2012:	149,037	7,152	3,198	12,710	1,259	561
Number of test results ≥ 5 mcg/dL 1/1/2012 to 12/31/2012:	6,832	210	130	351	13	9
Total tested for lead 1/1/2013 to 12/31/2013:	148,400	7,132	3,142	11,428	1,109	505
Number of test results ≥ 5 mcg/dL 1/1/2013 to 12/31/2013:	5,720	158	96	269	7	3
Total tested for lead 1/1/2014 to 12/31/2014:	143,838	6,820	3,102	10,562	788	372
Number of test results ≥ 5 mcg/dL 1/1/2014 to 12/31/2014:	5,051	178	122	285	6	5
Total tested for lead 1/1/2015 to 12/31/2015:	138,625	6,878	3,339	10,294	1,538	1,059
Number of test results ≥ 5 mcg/dL 1/1/2015 to 12/31/2015:	4,730	160	112	251	10	8
Total tested for lead* 10/1/2015 to 12/31/2015:	31,744	2,018	1,186	2,992	954	758
Number of test results ≥ 5 mcg/dL 10/1/2015 to 12/31/2015:	1,118	37	28	69	8	7
Total tested for lead* 1/1/2016 to 1/8/2016:	286	17	10	18	7	5
Number of test results ≥ 5 mcg/dL 1/1/2016 to 1/8/2016:	18	0	0	2	0	0

* Data for Quarter 4 of 2015 and Quarter 1 of 2016 are incomplete and subject to change.

	Adults 18 Years and Older			Total Number of People of All Ages Tested		
	Michigan	Genesee County	Flint 48501-48507	Michigan	Genesee County	Flint 48501-48507
Total tested for lead 1/1/2010 to 12/31/2010:	13,681	588	188	184,424	8,401	4,218
Number of test results ≥ 5 mcg/dL 1/1/2010 to 12/31/2010:	1,459	42	18	11,878	365	260
Total tested for lead 1/1/2011 to 12/31/2011:	13,112	528	132	178,404	8,247	2,726
Number of test results ≥ 5 mcg/dL 1/1/2011 to 12/31/2011:	1,367	43	16	9,412	314	211
Total tested for lead 1/1/2012 to 12/31/2012:	12,914	539	148	174,661	8,950	3,907
Number of test results ≥ 5 mcg/dL 1/1/2012 to 12/31/2012:	1,414	33	11	8,597	256	150
Total tested for lead 1/1/2013 to 12/31/2013:	12,081	484	132	171,909	8,725	3,779
Number of test results ≥ 5 mcg/dL 1/1/2013 to 12/31/2013:	1,499	54	16	7,488	219	115
Total tested for lead 1/1/2014 to 12/31/2014:	12,574	436	111	166,974	8,044	3,585
Number of test results ≥ 5 mcg/dL 1/1/2014 to 12/31/2014:	1,420	44	12	6,756	228	139
Total tested for lead 1/1/2015 to 12/31/2015:	13,484	1,242	806	162,403	9,658	5,204
Number of test results ≥ 5 mcg/dL 1/1/2015 to 12/31/2015:	1,368	48	21	6,349	218	141
Total tested for lead* 10/1/2015 to 12/31/2015:	3,636	878	678	38,372	3,850	2,622
Number of test results ≥ 5 mcg/dL 10/1/2015 to 12/31/2015:	357	24	15	1,544	69	50
Total tested for lead* 1/1/2016 to 1/8/2016:	22	6	5	326	30	20
Number of test results ≥ 5 mcg/dL 1/1/2016 to 1/8/2016:	1	0	0	21	0	0

* Data for Quarter 4 of 2015 and Quarter 1 of 2016 are incomplete and subject to change.

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

EXECUTIVE ORDER
No. 2016 – 02

ACTIVATION OF THE NATIONAL GUARD TO ASSIST IN RESPONDING TO THE EMERGENCY RELATING TO THE CITY OF FLINT'S WATER SYSTEM

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the State of Michigan in the Governor; and

WHEREAS, Under Section 12 of Article V of the Michigan Constitution of 1963 the Governor is the Commander-in-Chief of the state armed forces and may call them out to execute the laws; and

WHEREAS, Section 151 of the Michigan Military Act, MCL 32.551, authorizes the Governor to order any members of the organized militia to active state service in the aid of the civil authority in times of public danger, disaster, crisis, catastrophe, or other public emergency within the State; and

WHEREAS, municipal water in the City of Flint showed elevated lead levels after the City of Flint changed its water source from the Detroit water system to its own treatment plant drawing from the Flint River; and

WHEREAS, by Executive Proclamation issued on January 5, 2016, the Governor declared a State of Emergency in the City of Flint and Genesee County; and

WHEREAS, lead can be introduced to humans through water, and elevated lead levels can result in significant health impacts, particularly for children, pregnant women, and the elderly; and

WHEREAS, the State's first priority in addressing this emergency is to limit potential exposure to lead in drinking and cooking water by limiting potential exposure to lead in the City's water system; and

WHEREAS, other priorities include: (1) directly informing as many Flint residents as possible that filters, bottled water, information on lead, water testing kits, and other resources are available; and (2) directly providing resources to Flint residents and following up with those residents to ensure that they have access to safe water, are fully informed, and have their water supply tested. These tasks will require that personnel go door-to-door in large areas of the City of Flint; and

WHEREAS, due to the significant level of human and other resources required for these tasks, additional assistance is needed to supplement existing personnel and equipment; and

WHEREAS, by the Executive Proclamation of Emergency issued on January 5, 2016, the Governor directed that the Emergency Management and Homeland Security Division of the Department of State Police, coordinate and maximize all state efforts, and call upon all state departments and agencies to utilize available resources to assist the City of Flint and Genesee County pursuant to the Michigan Emergency Management Plan;

NOW, THEREFORE, in consequence of the above, I, Richard D. Snyder, Governor of the State of Michigan, pursuant to the Michigan Constitution of 1963, the Michigan Military Act, 1967 PA 150, MCL 32.501 et seq., and the Emergency Management Act, 1976 PA 390, MCL 30.401 et seq., order the following:

1. The Adjutant General of the Michigan National Guard is directed to order to active state service units and individuals of the Michigan National Guard that, in his discretion, he deems appropriate to meet general mission assignments as determined by the Director of the Department of State Police, or her designee.

2. The Director of the Department of State Police, or her designee, shall coordinate and maximize all state efforts, including such units and individuals of the Michigan National Guard that may be activated to state service to assist the City of Flint and Genesee County in accordance with the Michigan Emergency Management Plan.

3. The Michigan National Guard is activated until such time as determined by the Adjutant General, after consultation with the Director of Department of State Police, or her designee.

The Executive Order shall become effective upon filing.

Given under my hand and the Great Seal of the state of Michigan this 12th day of January, in the year of our Lord, Two Thousand Sixteen

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/12/16 AT 9:19 p.m.

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

EXECUTIVE ORDER
No. 2016 – 1

CREATION OF
FLINT WATER INTERAGENCY COORDINATING COMMITTEE

MICHIGAN DEPARTMENT OF STATE POLICE

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, Section 2 of Article V of the Michigan Constitution of 1963 empowers the Governor to make changes in the organization of the Executive Branch or in the assignment of functions among its units that he considers necessary for efficient administration; and

WHEREAS, municipal water in the City of Flint showed elevated lead levels after the City of Flint switched its water source to the Flint River; and

WHEREAS, the County of Genesee and the City of Flint have taken actions to cope with the situation, including but not limited to, switching back to the Detroit water system on October 16, 2016, declaring local states of emergency, activating the emergency response and recovery aspects of their emergency operations plan, marshaling and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, the Flint Water Advisory Task Force was formed as an independent advisory task force charged with reviewing actions regarding water use and testing in Flint; and

WHEREAS, the Flint Water Advisory Task Force has made an interim recommendation that the state government should coordinate a sustained, public-health focused response to remedy, to the fullest extent possible, the impacts on the Flint community; and

WHEREAS, on January 5, 2016, the Governor issued a proclamation declaring a state of emergency in the County of Genesee and the City of Flint; and

WHEREAS, multiple state departments and local authorities share the responsibility for ensuring safe drinking water and the coordination of efforts to address the consequences resulting from the presence of elevated lead levels in drinking water; and

WHEREAS, ensuring safe drinking water and addressing the consequences of elevated lead levels in drinking water will require collaboration and communication between state departments, local governments, and subject matter experts; and

WHEREAS, the establishment of a Flint Water Interagency Coordinating Committee within the Michigan Department of State Police will facilitate the collaboration and

communication between state departments, local governments, and subject matter experts necessary to effectively coordinate a response and recovery effort;

NOW, THEREFORE, I, Richard D. Snyder, Governor of the state of Michigan, by virtue of the power and authority vested in the Governor by the Michigan Constitution of 1963 and Michigan law, order the following:

I. CREATION OF THE FLINT WATER INTERAGENCY COORDINATING COMMITTEE

A. The Flint Water Interagency Coordinating Committee ("Coordinating Committee") is created as an advisory body within the Michigan Department of State Police (the "Department").

B. The Coordinating Committee shall be composed of the following seventeen (17) members who shall serve an initial term expiring on December 31, 2018.

- The Director of Office of Urban Initiatives within the Executive Office of the Governor;
- The Deputy State Director of Emergency Management and Homeland Security within the Michigan Department of State Police;
- The Director of the Department of Environmental Quality, or his or her designee;
- The Director of the Department of Health and Human Services, or his or her designee;
- The Director of the Department of Licensing and Regulatory Affairs, or his or her designee;
- The State Treasurer, or his or her designee;
- The Superintendent of Public Instruction, or his or her designee;
- The elected Mayor of the City of Flint who shall be appointed to the Coordinating Committee by the Governor;
- Three (3) additional representatives of the City of Flint who shall be submitted by the Mayor of the City of Flint and appointed to the Coordinating Committee by the Governor;
- Three (3) representatives of Genesee County who shall be submitted by the Genesee County Board of Commissioners and appointed to the Coordinating Committee by the Governor; and
- Three (3) subject matter experts who shall be appointed to the Coordinating Committee by the Governor.

After the initial appointments, members of the Coordinating Committee appointed under this subsection shall serve terms of three years.

C. A vacancy on the Coordinating Committee occurring other than by expiration of a term shall be filled in the same manner as the original appointment for the balance of the unexpired term. A member may continue serving until his or her successor is appointed. A member may serve successive terms if reappointed.

II. CHARGE TO THE COORDINATING COMMITTEE

A. The Coordinating Committee shall act in an advisory capacity to the Governor and subject to the Governor's review and approval, shall do all of the following:

1. Create an incident action plan designed to assist state and local authorities in ensuring safe drinking water for the residents of the City of Flint and addressing the consequences of elevated lead levels in drinking water.

2. Review recommendations made by the Flint Water Advisory Task Force and propose statutory, regulatory, or contractual actions necessary for implementation of such recommendations.

3. Identify staff with competencies in emergency planning, operations, logistics, and finance as outlined under the National Incident Management System (NIMS) to work with the Coordinating Committee to track resource requests and document progress on the incident action plan.

4. Establish a standard process for sharing pertinent information between all members including use of the NIMS and Unified/Incident Command as appropriate.

5. Establish routine communications protocols at the local, executive, and legislative levels as appropriate.

6. Establish a public information protocol to effectively inform the community.

7. Make recommendations for acceptable standards for potable water.

8. Make recommendations regarding the health impacts for the affected population.

9. Assess the status of infrastructure and determine feasible actions to upgrade the water system.

10. Establish subcommittees among its members to specifically address, at a minimum, each of the three following topic areas: Water Quality, Community Health, and Education.

11. Assist the Governor and the Department in implementing appropriate operations permitted under the Michigan Emergency Management Act or the federal Stafford Disaster Relief and Emergency Assistance Act, including local emergency operations plans and guides.

12. Explore any avenues of funding for response and recovery efforts including federal grants, legislative appropriations, and private partners.

B. The Coordinating Committee shall provide other information or advice as requested by the Governor or the Department.

III. OPERATIONS OF THE COORDINATING COMMITTEE

A. The Coordinating Committee shall be staffed and assisted by personnel from the Department as directed by the Department Director. Any budgeting, procurement, and related management functions of the Coordinating Committee shall be performed under the direction and supervision of the Department Director.

B. The Director of Office of Urban Initiatives within the Executive Office of the Governor and the Deputy State Director of Emergency Management and Homeland Security shall together serve as the Statewide Coordinators responsible for the administrative functions of the Coordinating Committee.

C. The Coordinating Committee may utilize subcommittees and advisory panels composed of its members to assist in completing the functions of the Coordinating Committee. The Coordinating Committee may request public participation on advisory panels as the Coordinating Committee deems necessary.

D. When making recommendations to the Governor, a majority of the serving members of the Coordinating Committee must concur.

E. The Coordinating Committee shall meet at the call of either of the Statewide Coordinators and as may be provided in procedures adopted by the Coordinating Committee.

F. The Coordinating Committee may, as appropriate to perform its duties, make inquiries, conduct studies, consult with outside experts and federal agencies, and receive comments from the public.

G. Members of the Coordinating Committee shall serve without compensation but may receive reimbursement for necessary travel and expenses according to relevant statutes and the rules and procedures of the Civil Service Commission, and the Department of Technology, Management and Budget, subject to available funding.

H. The Coordinating Committee may accept donations of labor, services, or other items of value from any public or private agency or person. Any donations shall be expended in accordance with applicable laws, rules, and procedures.

I. Members of the Coordinating Committee shall refer all legal, legislative, and media contacts to the Department.

J. A writing prepared, owned, used, in the possession of, or retained by the Coordinating Committee in the performance of an official function is subject to the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246.

IV. MISCELLANEOUS

A. All departments, committees, commissioners, or officers of this state or of any political subdivision of this state may give to the Coordinating Committee, or to any member or representative of the Coordinating Committee, any necessary assistance required by the

Coordinating Committee, or any member or representative of the Coordinating Committee, in the performance of the duties of the Coordinating Committee so far as is compatible with its, his or her duties.

B. Any suit, action, or other proceeding lawfully commenced by, against, or before any entity affected under this Order shall not abate by reason of the taking effect of this Order.

C. The invalidity of any portion of this Order shall not affect the validity of the remainder of the Order.

The Executive Order shall become effective upon filing.

Given under my hand and the Great Seal of the state of Michigan this 11th day of January, in the year of our Lord, Two Thousand Sixteen

RICHARD D. SNYDER
GOVERNOR

BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/11/16 AT 10:05 AM

STATE OF MICHIGAN
EXECUTIVE OFFICE
LANSING

RICK SNYDER
GOVERNOR

BRIAN CALLEY
LT. GOVERNOR

EXECUTIVE ORDER
No. 2016 – 1

CREATION OF
FLINT WATER INTERAGENCY COORDINATING COMMITTEE

MICHIGAN DEPARTMENT OF STATE POLICE

WHEREAS, Section 1 of Article V of the Michigan Constitution of 1963 vests the executive power of the state of Michigan in the Governor; and

WHEREAS, Section 2 of Article V of the Michigan Constitution of 1963 empowers the Governor to make changes in the organization of the Executive Branch or in the assignment of functions among its units that he considers necessary for efficient administration; and

WHEREAS, municipal water in the City of Flint showed elevated lead levels after the City of Flint switched its water source to the Flint River; and

WHEREAS, the County of Genesee and the City of Flint have taken actions to cope with the situation, including but not limited to, switching back to the Detroit water system on October 16, 2016, declaring local states of emergency, activating the emergency response and recovery aspects of their emergency operations plan, marshaling and distributing required resources on a city-wide level, and issuing emergency public information and bulletins; and

WHEREAS, the Flint Water Advisory Task Force was formed as an independent advisory task force charged with reviewing actions regarding water use and testing in Flint; and

WHEREAS, the Flint Water Advisory Task Force has made an interim recommendation that the state government should coordinate a sustained, public-health focused response to remedy, to the fullest extent possible, the impacts on the Flint community; and

WHEREAS, on January 5, 2016, the Governor issued a proclamation declaring a state of emergency in the County of Genesee and the City of Flint; and

WHEREAS, multiple state departments and local authorities share the responsibility for ensuring safe drinking water and the coordination of efforts to address the consequences resulting from the presence of elevated lead levels in drinking water; and

WHEREAS, ensuring safe drinking water and addressing the consequences of elevated lead levels in drinking water will require collaboration and communication between state departments, local governments, and subject matter experts; and

WHEREAS, the establishment of a Flint Water Interagency Coordinating Committee within the Michigan Department of State Police will facilitate the collaboration and

communication between state departments, local governments, and subject matter experts necessary to effectively coordinate a response and recovery effort;

NOW, THEREFORE, I, Richard D. Snyder, Governor of the state of Michigan, by virtue of the power and authority vested in the Governor by the Michigan Constitution of 1963 and Michigan law, order the following:

I. CREATION OF THE FLINT WATER INTERAGENCY COORDINATING COMMITTEE

A. The Flint Water Interagency Coordinating Committee ("Coordinating Committee") is created as an advisory body within the Michigan Department of State Police (the "Department").

B. The Coordinating Committee shall be composed of the following seventeen (17) members who shall serve an initial term expiring on December 31, 2018.

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- The Director of the Department of Environmental Quality, or his or her designee;
- The Director of the Department of Health and Human Services, or his or her designee;
- The Director of the Department of Licensing and Regulatory Affairs, or his or her designee;
- The State Treasurer, or his or her designee;
- The Superintendent of Public Instruction, or his or her designee;
- The elected Mayor of the City of Flint who shall be appointed to the Coordinating Committee by the Governor;
- Three (3) additional representatives of the City of Flint who shall be submitted by the Mayor of the City of Flint and appointed to the Coordinating Committee by the Governor;
- Three (3) representatives of Genesee County who shall be submitted by the Genesee County Board of Commissioners and appointed to the Coordinating Committee by the Governor; and
- Three (3) subject matter experts who shall be appointed to the Coordinating Committee by the Governor.

After the initial appointments, members of the Coordinating Committee appointed under this subsection shall serve terms of three years.

C. A vacancy on the Coordinating Committee occurring other than by expiration of a term shall be filled in the same manner as the original appointment for the balance of the unexpired term. A member may continue serving until his or her successor is appointed. A member may serve successive terms if reappointed.

II. CHARGE TO THE COORDINATING COMMITTEE

A. The Coordinating Committee shall act in an advisory capacity to the Governor and subject to the Governor's review and approval, shall do all of the following:

1. Create an incident action plan designed to assist state and local authorities in ensuring safe drinking water for the residents of the City of Flint and addressing the consequences of elevated lead levels in drinking water.

2. Review recommendations made by the Flint Water Advisory Task Force and propose statutory, regulatory, or contractual actions necessary for implementation of such recommendations.

3. Identify staff with competencies in emergency planning, operations, logistics, and finance as outlined under the National Incident Management System (NIMS) to work with the Coordinating Committee to track resource requests and document progress on the incident action plan.

4. Establish a standard process for sharing pertinent information between all members including use of the NIMS and Unified/Incident Command as appropriate.

5. Establish routine communications protocols at the local, executive, and legislative levels as appropriate.

6. Establish a public information protocol to effectively inform the community.

7. Make recommendations for acceptable standards for potable water.

8. Make recommendations regarding the health impacts for the affected population.

9. Assess the status of infrastructure and determine feasible actions to upgrade the water system.

10. Establish subcommittees among its members to specifically address, at a minimum, each of the three following topic areas: Water Quality, Community Health, and Education.

11. Assist the Governor and the Department in implementing appropriate operations permitted under the Michigan Emergency Management Act or the federal Stafford Disaster Relief and Emergency Assistance Act, including local emergency operations plans and guides.

12. Explore any avenues of funding for response and recovery efforts including federal grants, legislative appropriations, and private partners.

B. The Coordinating Committee shall provide other information or advice as requested by the Governor or the Department.

III. OPERATIONS OF THE COORDINATING COMMITTEE

A. The Coordinating Committee shall be staffed and assisted by personnel from the Department as directed by the Department Director. Any budgeting, procurement, and related management functions of the Coordinating Committee shall be performed under the direction and supervision of the Department Director.

B. The Director of Office of Urban Initiatives within the Executive Office of the Governor and the Deputy State Director of Emergency Management and Homeland Security shall together serve as the Statewide Coordinators responsible for the administrative functions of the Coordinating Committee.

C. The Coordinating Committee may utilize subcommittees and advisory panels composed of its members to assist in completing the functions of the Coordinating Committee. The Coordinating Committee may request public participation on advisory panels as the Coordinating Committee deems necessary.

D. When making recommendations to the Governor, a majority of the serving members of the Coordinating Committee must concur.

E. The Coordinating Committee shall meet at the call of either of the Statewide Coordinators and as may be provided in procedures adopted by the Coordinating Committee.

F. The Coordinating Committee may, as appropriate to perform its duties, make inquiries, conduct studies, consult with outside experts and federal agencies, and receive comments from the public.

G. Members of the Coordinating Committee shall serve without compensation but may receive reimbursement for necessary travel and expenses according to relevant statutes and the rules and procedures of the Civil Service Commission, and the Department of Technology, Management and Budget, subject to available funding.

H. The Coordinating Committee may accept donations of labor, services, or other items of value from any public or private agency or person. Any donations shall be expended in accordance with applicable laws, rules, and procedures.

I. Members of the Coordinating Committee shall refer all legal, legislative, and media contacts to the Department.

J. A writing prepared, owned, used, in the possession of, or retained by the Coordinating Committee in the performance of an official function is subject to the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231 to 15.246.

IV. MISCELLANEOUS

A. All departments, committees, commissioners, or officers of this state or of any political subdivision of this state may give to the Coordinating Committee, or to any member or representative of the Coordinating Committee, any necessary assistance required by the

Coordinating Committee, or any member or representative of the Coordinating Committee, in the performance of the duties of the Coordinating Committee so far as is compatible with its, his or her duties.

B. Any suit, action, or other proceeding lawfully commenced by, against, or before any entity affected under this Order shall not abate by reason of the taking effect of this Order.

C. The invalidity of any portion of this Order shall not affect the validity of the remainder of the Order.

The Executive Order shall become effective upon filing.

Given under my hand and the Great Seal of the state of Michigan this 11th day of January, in the year of our Lord, Two Thousand Sixteen

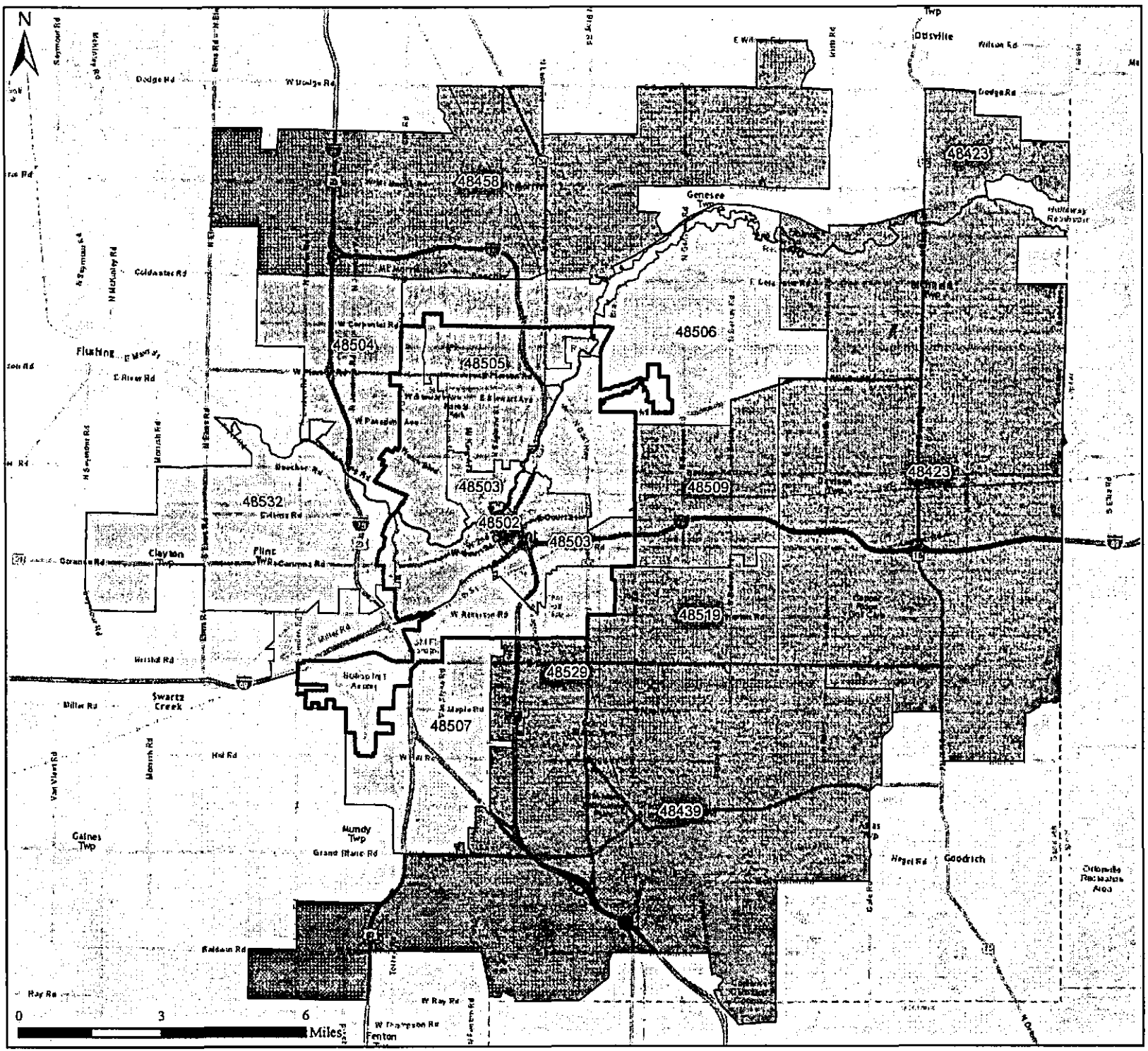
RICHARD D. SNYDER
GOVERNOR

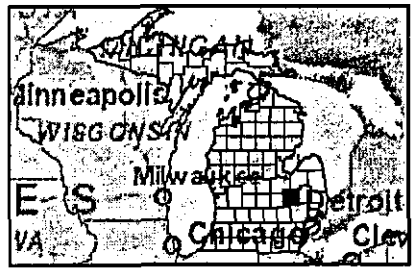
BY THE GOVERNOR:

SECRETARY OF STATE

FILED WITH SECRETARY OF STATE
ON 1/11/16 AT 10:05AM

EM-3375-MI | 2-1-1 Total Calls - Flint Water Referrals | Jan 9-14, 2016





Flint City Limits

Zip Code w/Referrals (Total Calls)

- 1 - 25
- 26 - 50
- 51 - 100
- 101 - 200
- 201 - 300

Map Notes:
Map Scale 1:180,000
Version: 1, 1/20/2016
Data Sources: ESRI, HSIP Gold 2015
FEMA Voluntary Agency Liaison
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Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

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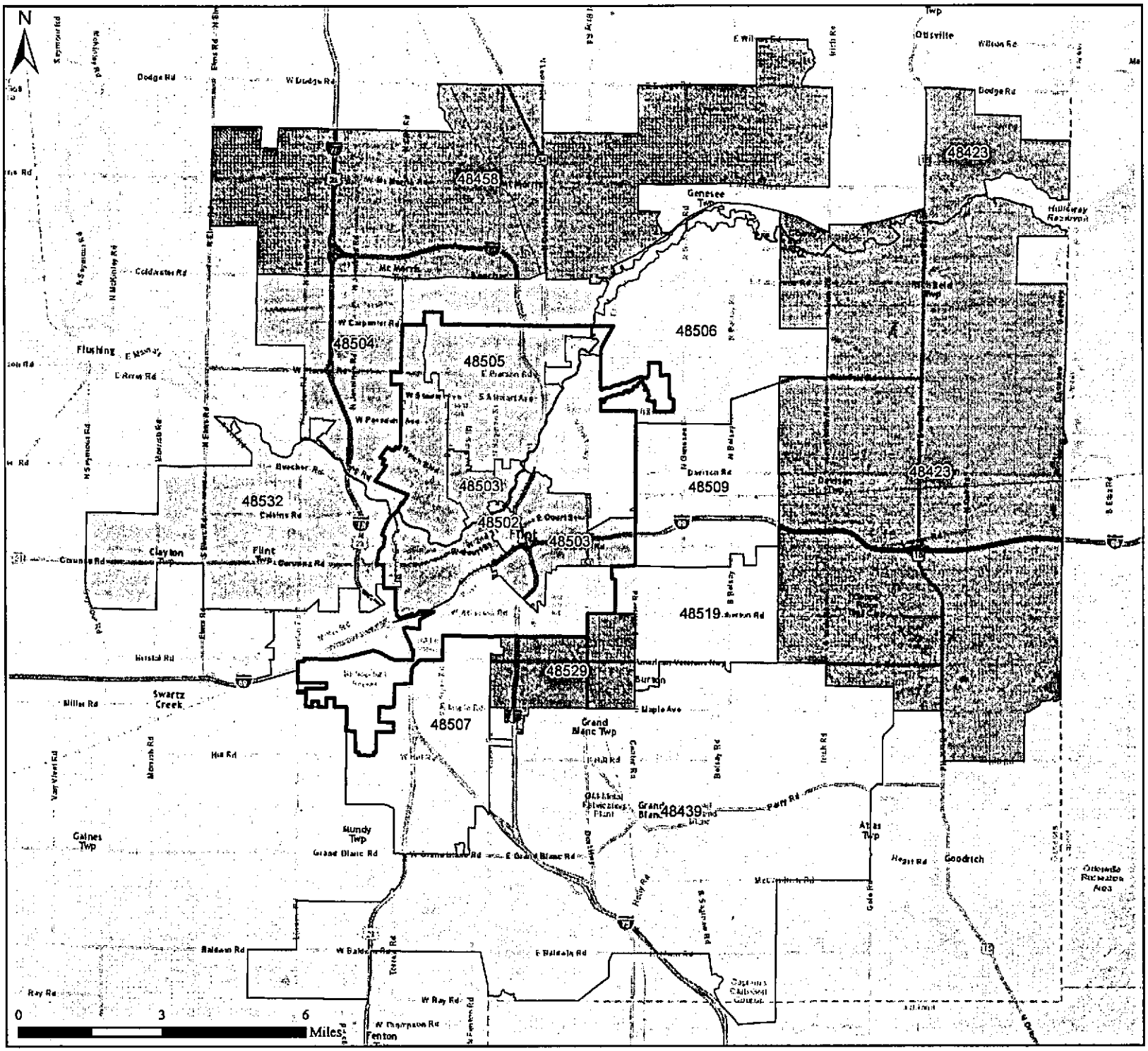
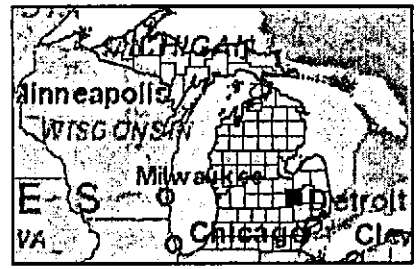
EM-3375-MI | 2-1-1 Total Calls - Emergency Related Drinking Water | Jan 9-14, 2016





Flint City Limits

Zip Code w/Referrals - Total Calls

Emergency Related Drinking Water

- 1 - 3
- 4 - 18
- 19 - 61
- 62 - 95
- 96 - 98

Map Notes:
Map Scale 1:180,000
Version: 1, 1/20/2016
Data Sources: ESRI, HSIP Gold 2015
FEMA Voluntary Agency Liaison
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Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

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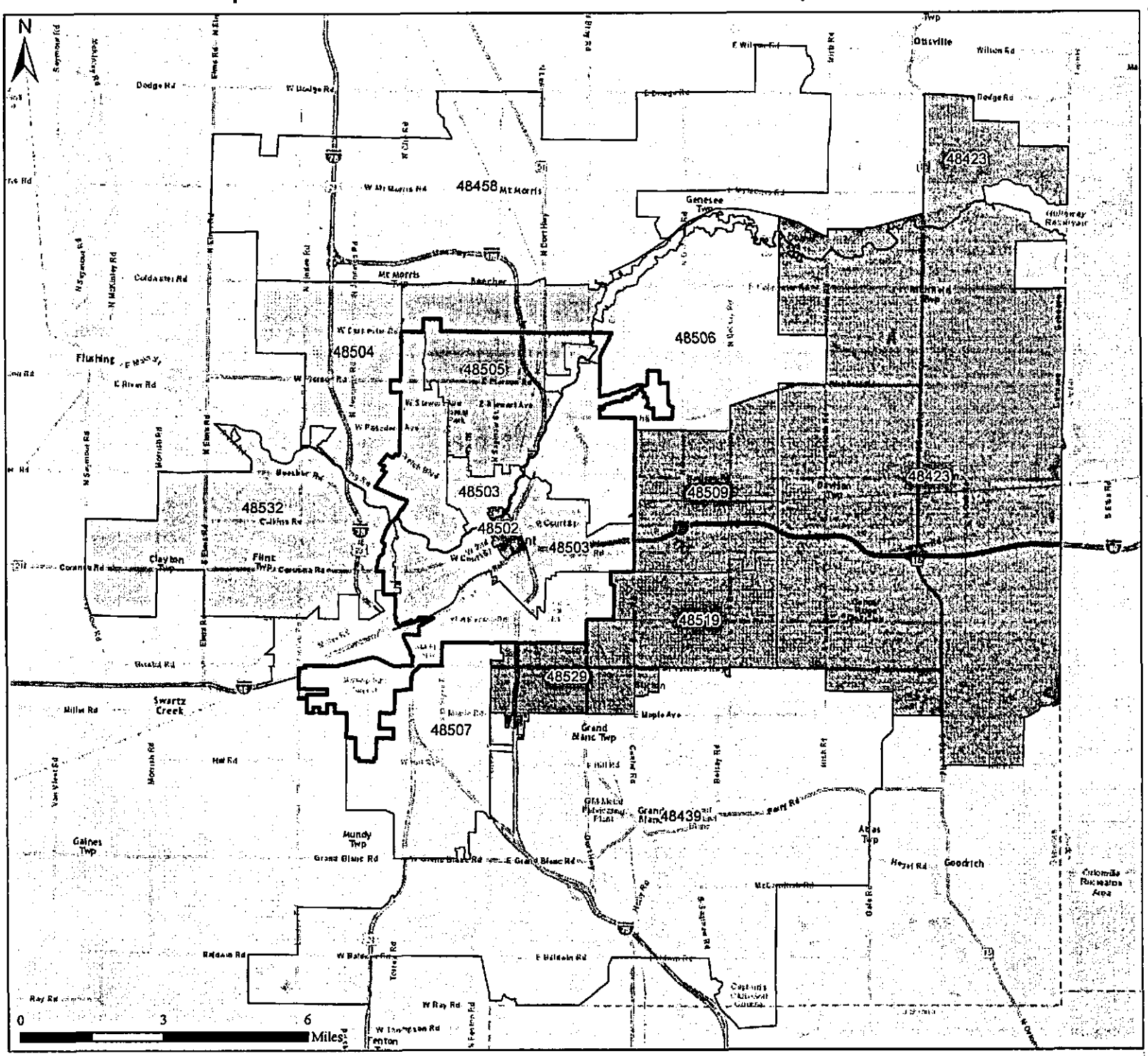
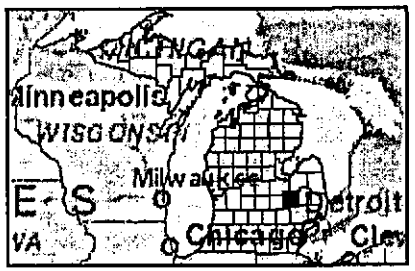
EM-3375-MI | 2-1-1 Total Calls - Water Filters | Jan 9-14, 2016





Flint City Limits

Zip Code w/Referrals - Total Calls

Water Filters

- 1 - 6
- 7 - 20
- 21 - 73
- 74 - 151
- 152 - 173

Map Notes:
Map Scale 1:180,000
Version: 1, 1/20/2016
Data Sources: ESRI, HSIP Gold 2015
FEMA Voluntary Agency Liaison
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Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

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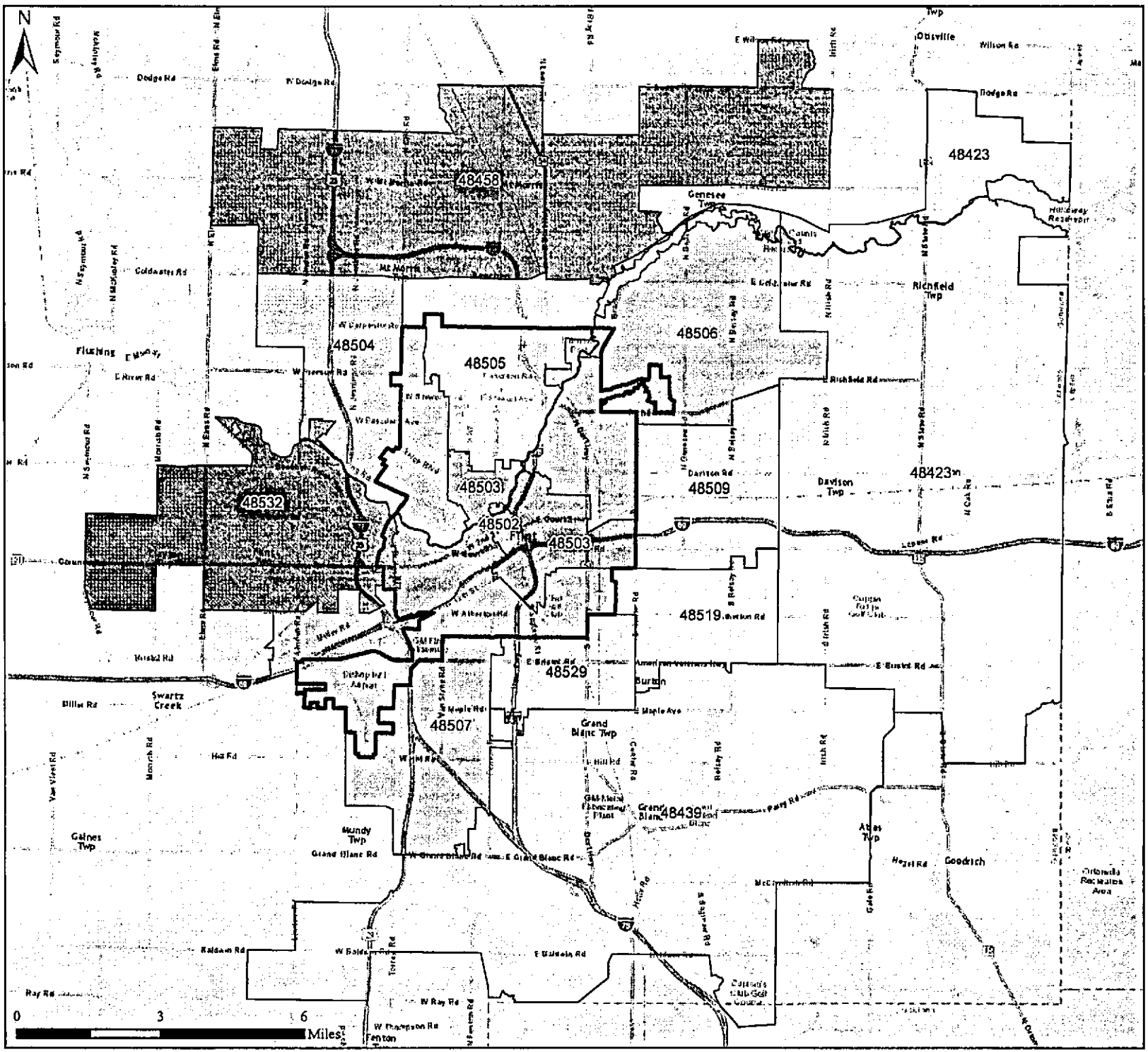
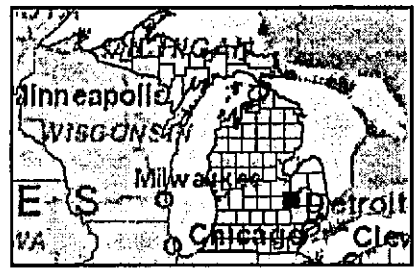
EM-3375-MI | 2-1-1 Total Calls - Tap Water Testing | Jan 9-14, 2016





Flint City Limits

Zip Code w/Referrals - Total Calls

Tap Water Testing

- 1
- 2 - 8
- 9 - 10
- 11 - 16
- 17 - 31

Map Notes:
Map Scale 1:180,000
Version: 1, 1/20/2016
Data Sources: ESRI, HSIP Gold 2015
FEMA Voluntary Agency Liaison
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Coordinate System:
NAD 1983 UTM Zone 17N
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Datum: North American 1983

FEMA

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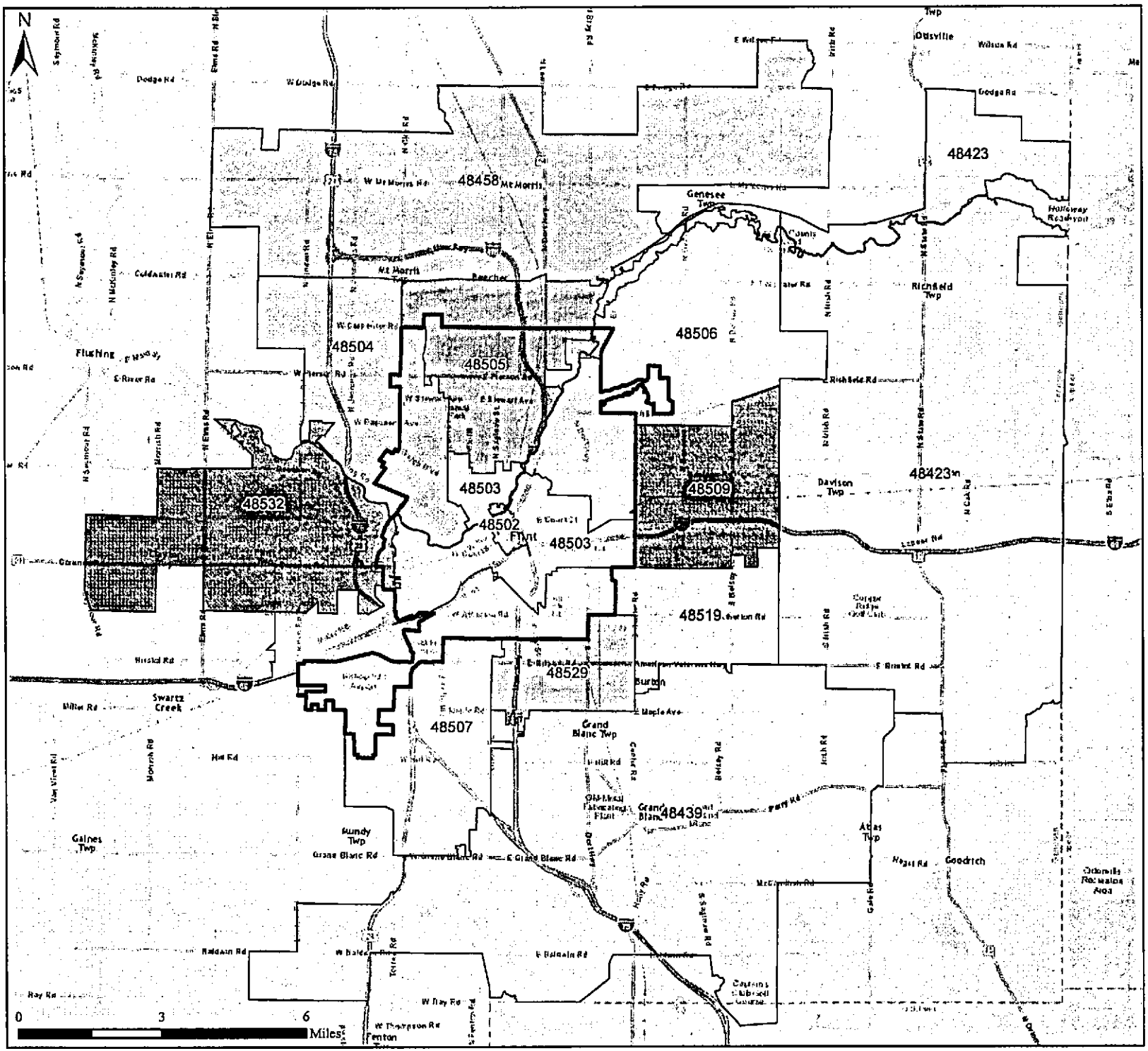
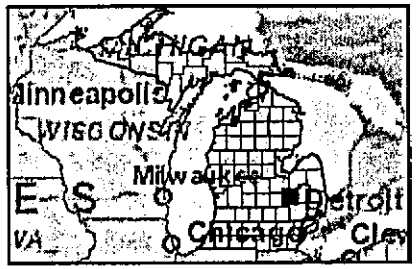
EM-3375-MI | 2-1-1 Total Calls - Water Quality Assurance | Jan 9-14, 2016





Flint City Limits

Zip Code w/Referrals - Total Calls

Water Quality Assurance

- 1
- 2
- 3 - 8
- 9 - 11
- 12 - 15

Map Notes:
Map Scale 1:180,000
Version: 1, 1/20/2016
Data Sources: ESRI, HSIP Gold 2015
FEMA Voluntary Agency Liaison
© NAVTEQ – All Rights Reserved
Coordinate System:
NAD 1983 UTM Zone 17N
Projection: Transverse Mercator
Datum: North American 1983

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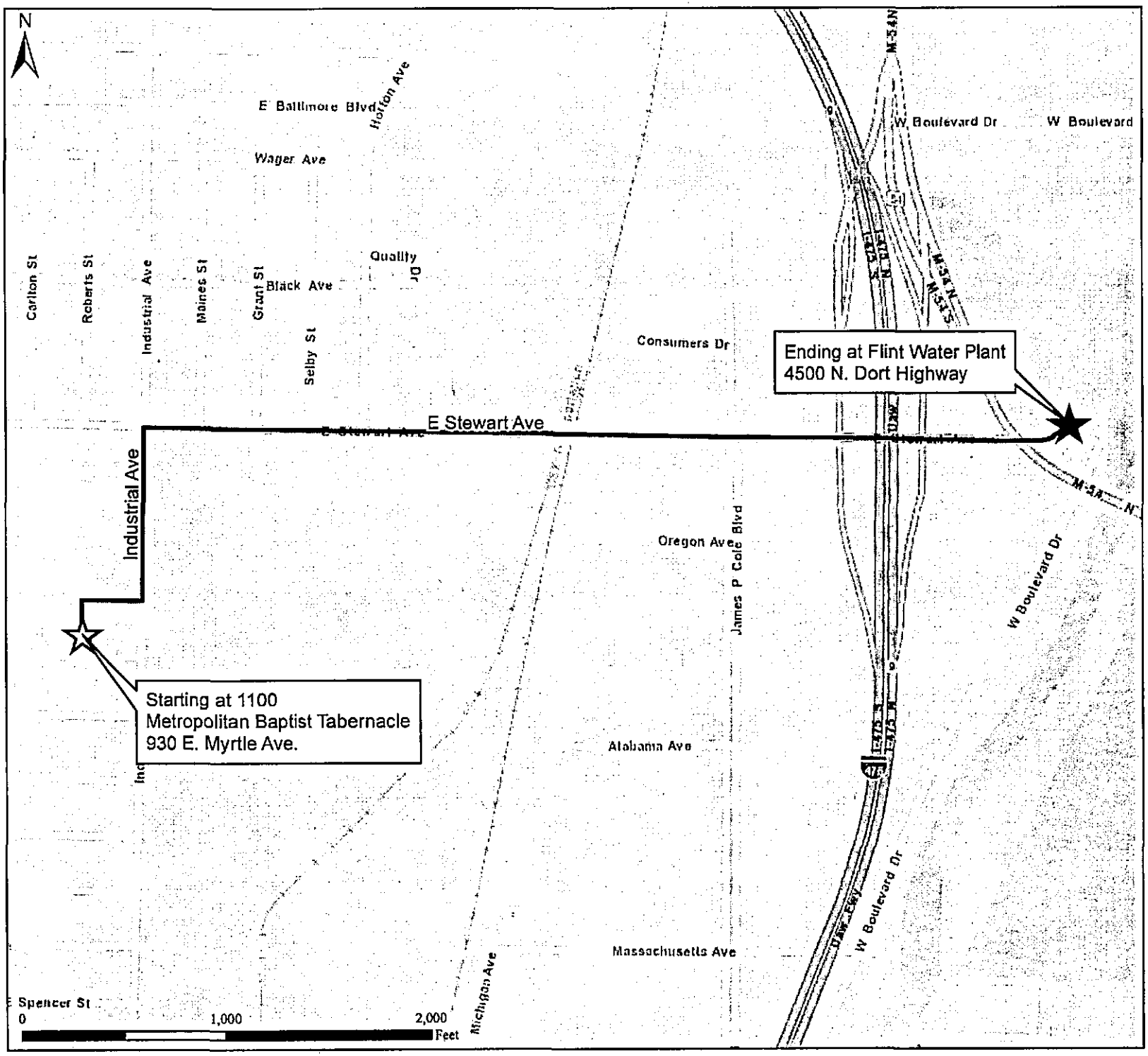
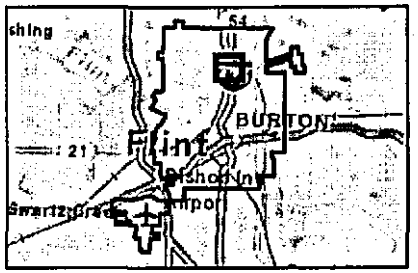
EM-3375-MI | February 19, 2016 Water March





Start

End

Protest Route

Map Notes:
Map Scale 1:8,000
Version: 1, 2/18/2016
Data Sources: ESRI, HSIP Gold 2015
FEMA, MLIVE - http://www.mlive.com/news/flint/index.ssf/2016/02/details_on_national_march_with.html
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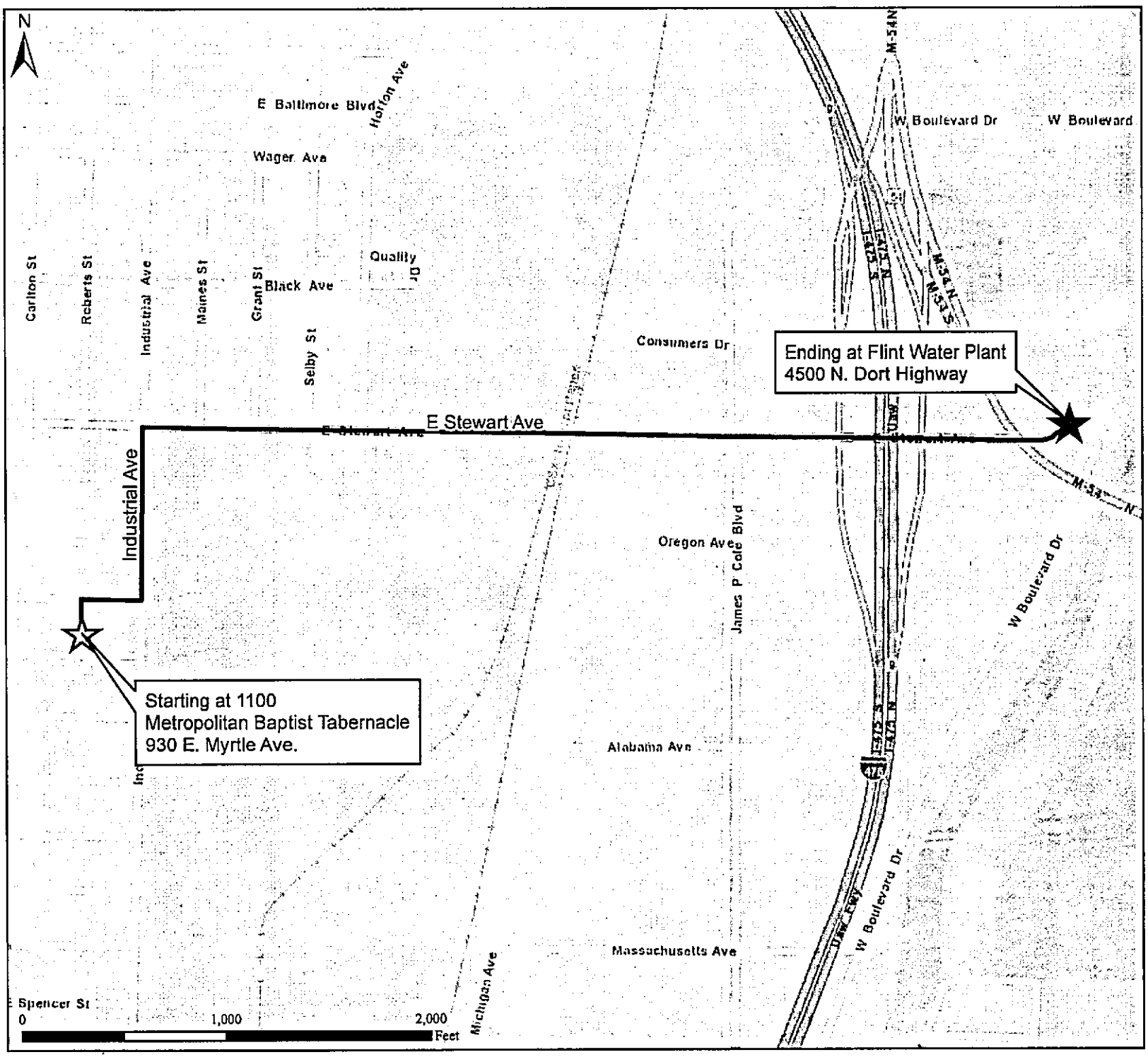
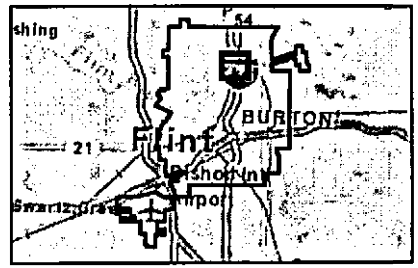
EM-3375-MI | February 19, 2016 Water March





Start

End

Protest Route

Map Notes:
Map Scale 1:8,000
Version: 1, 2/18/2016
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FEMA, MLIVE - http://www.mlive.com/news/flint/index.ssf/2016/02/details_on_national_march_with.html
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FHCO Command and General Staff Agenda

PURPOSE: • **FHCO/UCG Presents Objectives (FHCO)** • **Brief update of situation impacting next operational period (Task Force Leads)** • **Brief discussion to understand intent of objectives (Task Force Leads)**	
1	**Facilitator – Planning Section – Larry Woods, Planning Section Chief**
2	**Opening Remarks – FHCO, Tony Voirin** **Opening Remarks - *IRCT Commander, Ken Sturrock***
	Commander's Intent: Coordinate and support local and State government to provide Federal support to meet the needs of the Flint Community during the Water Crisis. **OP Period #7 Objectives – Saturday, February 6 - 0800 to Tuesday, February 9 - 0800** *See handout
3	**Safety – Bill Kershner, Safety Officer**
4	**Operations – Georgia Siebenaler, Operations Section Chief**
	Water Quality Task Force – Jeff Lippert Nutrition and Education Task Force – Vista Fletcher and Sandra MacMartin Health and Medical Task Force – Tom Bowman Human Services Task Force – Diana Hadzibegobic Public & External Affairs – Gretchen Michael FEMA LNO or IMAT – Warren Riley/Don Mobley
5	**Logistics – Ryan Goodson, Logistics Section Chief**
6	**Finance & Administration – Erin Sheets, Finance & Admin. Section Chief**
7	**Planning – Pam Roach, Deputy Planning Section Chief**
8	**Closing Remarks – FHCO, Tony Voirin** **Closing Remarks - IRCT Commander, Ken Sturrock**
TODAY: Tactics Meeting @ 1100 EDT and Planning @ 1400	

U.S. Small Business Administration

DISASTER NEWS

Economic Injury Loans for Small Businesses

SBA Disaster Assistance – Field Operations Center- East – 101 Marietta Street, NW, Suite 700, Atlanta, GA 30303

Release Date: Feb. 9, 2016
Release Number: 16-205, MI 14620

Contact: Michael Lampton
Email: Michael.Lampton@sba.gov
Phone: (404) 331-0333

Economic Injury Disaster Loans Available to Small Businesses in Flint, Michigan Due to Contaminated Public Water Supply

WASHINGTON – Low-interest Economic Injury Disaster Loans from the U.S. Small Business Administration (SBA) are available to Flint, Michigan and surrounding area small businesses, small agricultural cooperatives, small aquaculture businesses and private nonprofit organizations affected by the contaminated public water supply disaster that began on Oct. 1, 2015.

SBA Administrator Maria Contreras-Sweet made the loans available following a disaster declaration request from Gov. Richard D. Snyder on Feb. 4. The declaration covers Genesee County and the adjacent counties of Lapeer, Livingston, Oakland, Saginaw, Shiawassee and Tuscola in **Michigan.**

"The public water contamination in Flint is a tragedy and a historic health emergency with repercussions that will continue to ripple across the entire community. While the situation continues to unfold, SBA is committed to bolstering the economic livelihood of Flint and surrounding communities by offering low interest working capital loans to the small businessmen and women severely impacted by this disaster," said Administrator Contreras-Sweet.

"The SBA can help affected small businesses and nonprofit organizations overcome their economic losses by offering financial assistance, but the help cannot start until they submit an SBA disaster loan application to us," said Constance P. Logan, SBA's deputy district director in Michigan.

Eligible entities may qualify for loans up to $2 million. The SBA offers economic injury loans to help meet working capital needs caused by the disaster. The rates on these loans are 4 percent for small businesses and 2.625 percent for nonprofit organizations with terms up to 30 years. Eligibility for these working capital loans are based on the size and type of business and its financial resources.

SBA is very pleased for the tremendous support received from Flint / Genesee Regional Chamber and Metro Community Development in establishing the Business Recovery Center at the Oak Business Center in Flint. Our customer service representatives are available at the Center to answer questions about the disaster loan program and help individuals complete their applications.

The Center is located in the following community and is open as indicated:

Genesee County
Oak Business Center
2712 Saginaw Street
Flint, MI 48505

Opens: Wednesday, Feb. 10 at noon
Hours: 8 a.m. - 5 p.m. weekdays
Closed: Saturdays and Sundays
Closed: Monday, Feb. 15 (Presidents' Day)
Closes: Thursday, Feb. 25 at 3 p.m.

-more-

Applicants may apply online using the Electronic Loan Application (ELA) via SBA's secure website at https://disasterloan.sba.gov/ela.

Applications and program information are available by calling the SBA's Customer Service Center at 1-800-659-2955 (1-800-877-8339 for the deaf and hard-of-hearing), or by sending an email to disastercustomerservice@sba.gov. Loan applications can also be downloaded from the SBA's website at www.sba.gov/disaster. Completed applications should be mailed to: U.S. Small Business Administration, Processing and Disbursement Center, 14925 Kingsport Road, Fort Worth, TX 76155.

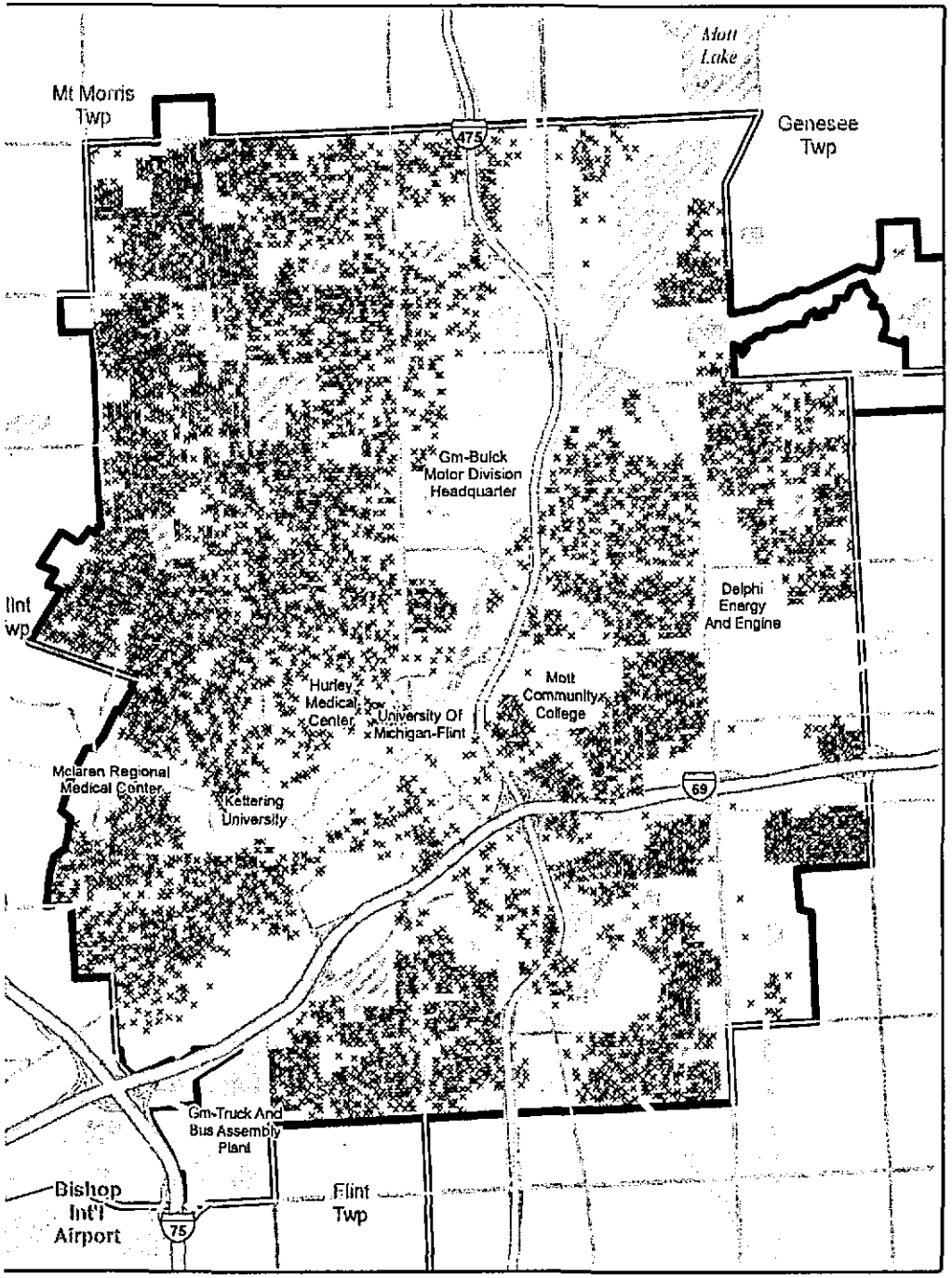
The deadline to return economic injury applications is **November 7, 2016**.

###

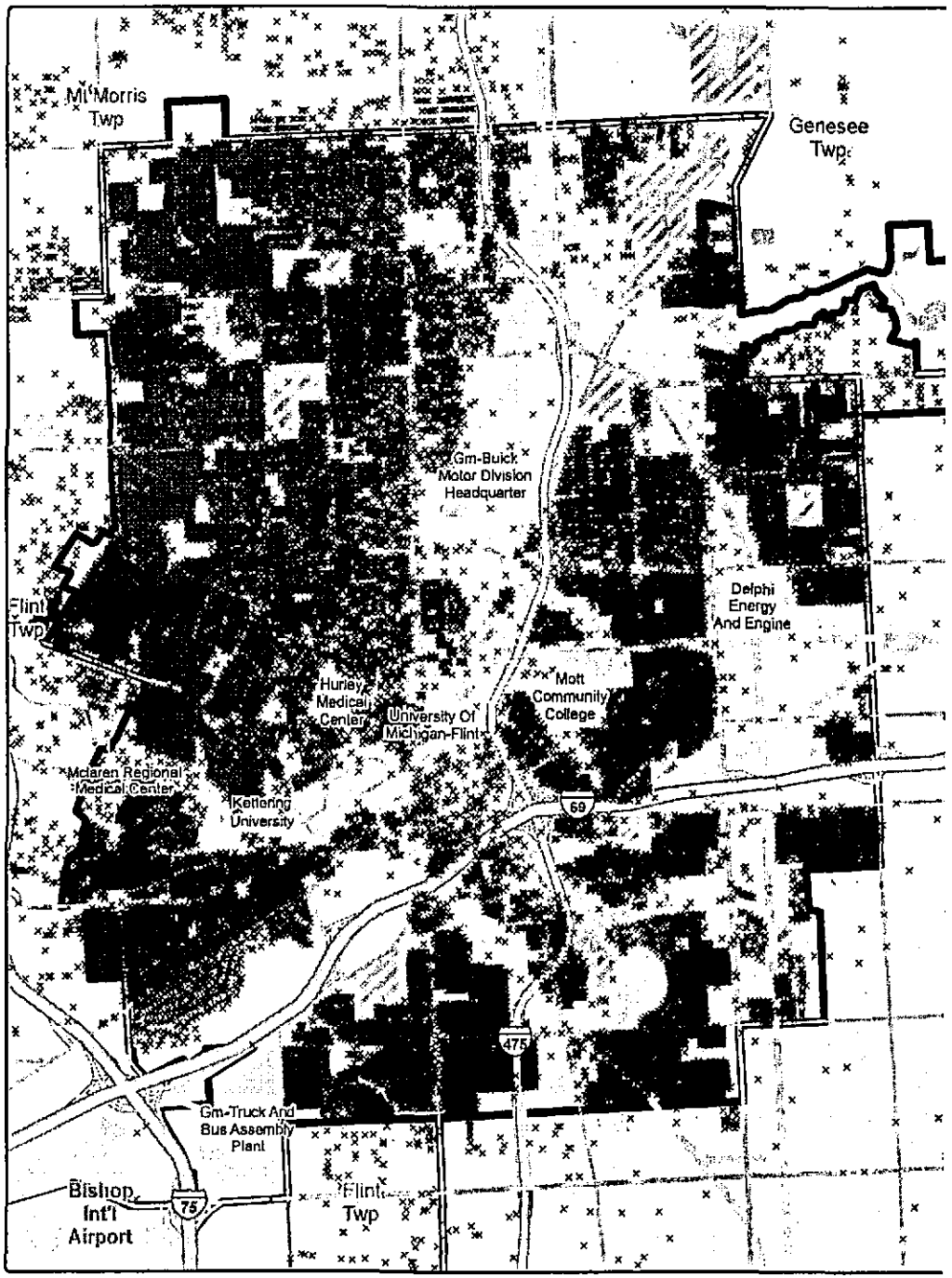
For more information about the SBA's Disaster Loan Program, visit our website at www.sba.gov/disaster.

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Thursday, February 18, 2016



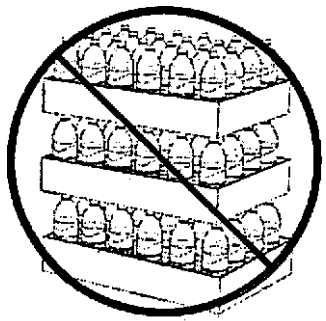
Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

CLEAN WATER + SMART STORAGE

Limit stacked water cases to **2** in a **2 square foot area***



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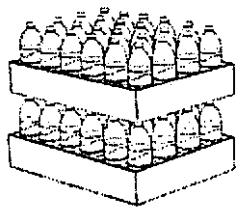


YES

1 BE AWARE!

Stacking
Water
Too High
Can Cause
Floor
Collapse

2 Typical 24 bottle case is 28+ lbs

3 Average water bottle is 16.9 oz

Average reusable water storage container is 5 gallons 4

42#

5 gallons of water is 42 + lbs 5

PRACTICE SMART WATER STORAGE

- The **best place** to store water is in a **basement or garage** on a **concrete floor**
- If you **do not have a garage or basement with concrete floor**: Water is **safest stored against an exterior wall** rather than middle of a room

Please! Recycle

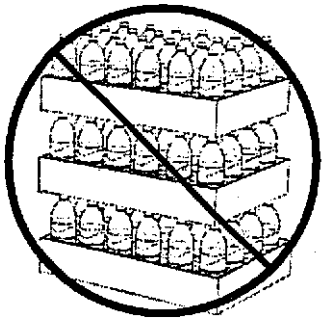
AMERICAN INSTITUTE OF ARCHITECTS | FLINT CHAPTER

www.aiaflint.com AIA Flint

*These are storage guideline minimums
For more info please contact your AIA Architect

CLEAN WATER + SMART STORAGE

Limit stacked water cases to **2** in a **2 square foot area***



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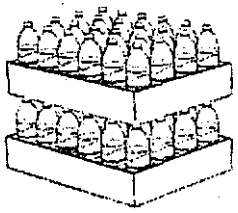

YES

❶ BE AWARE!

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Floor
Collapse

❷ Typical 24 bottle case is 28+ lbs

❸ Average water bottle is 16.9 oz

Average reusable water storage container is 5 gallons

❹ 42 #

❺ 5 gallons of water is 42 + lbs

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AMERICAN INSTITUTE OF ARCHITECTS | FLINT CHAPTER

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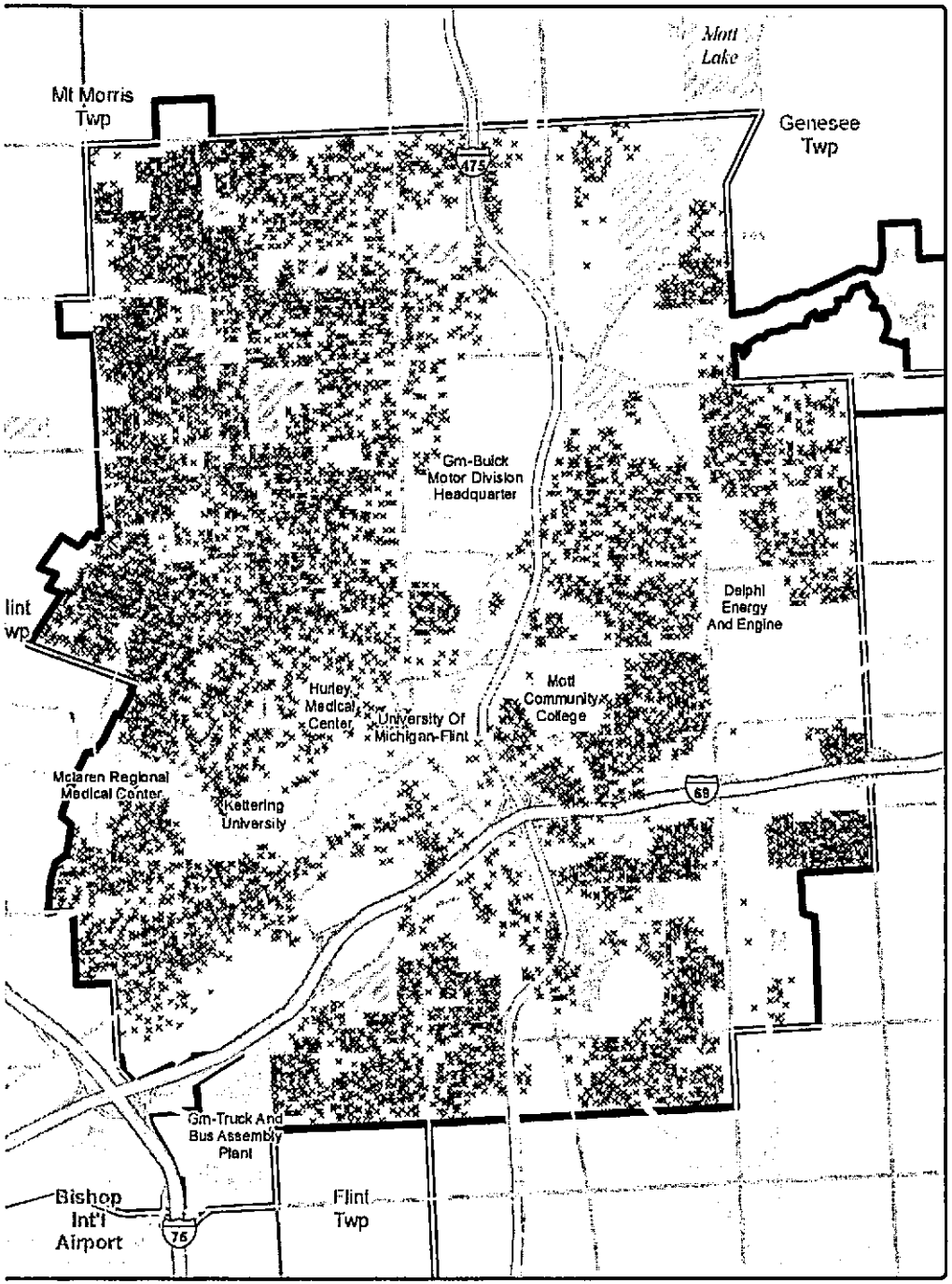
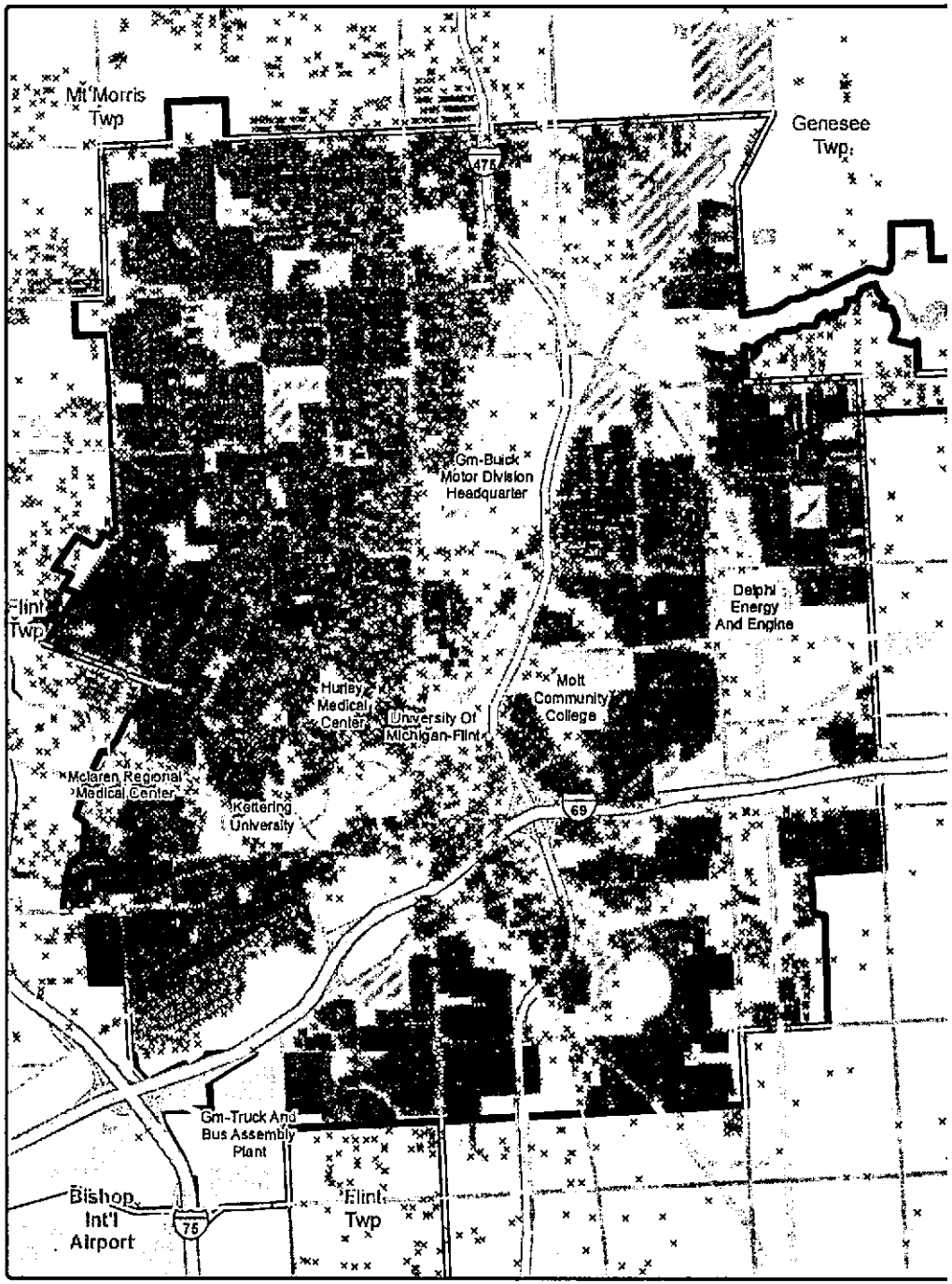


As of Wednesday, February 17, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

Parks and Recreation

Vacant Parcel

Miles 0 0.5 1 2 3 4

ADULT EXPOSURE TO LEAD
FACT SHEET

Where can adults be exposed to lead?

More than 80 percent of exposure to lead among adults is from work. The most common work exposures in Michigan are removal of lead paint, manufacture of brass and bronze fixtures, recycling of lead batteries, and as an instructor or doing maintenance in a firing range.

Adults can also be exposed to lead in tap water from water pipes, and renovation of homes built before 1978 with paint containing lead. The lead found in tap water in homes around Michigan would be from pipes installed before 1986.

- Lead is a heavy metal. The largest use for lead is in storage batteries in cars and other vehicles.
- Brass and bronze used in plumbing faucets may be about 10 percent lead. Lead is commonly used to make bullets.
- Historically, lead compounds were widely used as a pigment in paints, dyes, and ceramic glazes and in caulk, pipes and solder.

Should adults be concerned about exposure to lead?

Adults are at less risk of developing health effects from lead taken by mouth than children. Adult bodies tend to absorb less lead than children's bodies (smaller amounts of lead that is swallowed end up in adult's blood than would end up in children's blood). Adult's bodies remove almost all of the lead that is swallowed, while children's bodies only remove about a third of the lead amount they swallow.

However, health effects could still occur in adults who have had years of exposure. Exposure to lead can contribute to adult health effects such as:

- Essential tremor of their hands[1]
- Small increases in blood pressure, especially in middle-aged or older people[1,2]
- Decreased kidney function[1]
- Changes in sperm and possible difficulty becoming pregnant[1]

People exposed to higher levels of lead, like those measured during occupational exposures, could have other health effects, such as muscle weakness, irritability, difficulty sleeping, inability to concentrate, nerve damage in hands and feet, and anemia[2].

People with health effects should speak to their medical providers. Many of the listed health effects can be caused by things other than lead. If they are from lead, they would more likely be associated with exposure to lead over many years that occurred when the adult was younger.

Should adults get tested for lead?

People concerned about their exposure should speak with their healthcare provider about blood lead testing. If you don't have a primary care doctor, visit the Genesee County Health Department, South McCree Building at 630 S. Saginaw St. Suite 4 in Flint for blood testing and to be enrolled in health insurance.

References

1. National Toxicology Program (NTP). 2012. NTP monograph on health effects of low-level lead. U.S. Department of Health and Human Services, Office of Health Assessment and Translation
2. Agency for Toxic Substances and Disease Registry (ATSDR). 2007. Toxicological profile for Lead. Atlanta, GA: U.S. Department of Health and Human Services, Public Health Service.

MICHIGAN NATIONAL GUARD

License and Use Agreement EM-3375-MI

This is an Agreement entered into between the ~~Selfridge Air National Guard Base~~ (hereinafter "Licensor") and the Federal Emergency Management Agency (FEMA), Department of Homeland Security (DHS), an agency of the United States Government (hereinafter "Licensee").

Licensee desires to use, and Licensor agrees to license and permit its use of the FEMA occupied Ramp Space/Tarmac Area located west of the NOSC hangar, the NOSC hangar facility, and specific office space located in the Department of Homeland Security facility at no cost per square foot located on the following property:

Selfridge ANGB
44200 Jefferson Ave
Harrison Township, MI 48045
Specifically, the facilities are:

1. Designated ramp space taxiway;
2. Restroom facilities inside the NOSC;
3. DHS Facility and Hanger

This Agreement shall refer to the property described above as the "Facility."

The following terms and conditions apply to the Facility:

1. Purpose. Licensee will use the Facility for, among other things, operating a Federal Staging Area, coordinating federal supply chain operations and providing disaster assistance pursuant to the President's emergency declaration EM-3375MI for the State of Michigan under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Pub. L. No. 93-288 (1974) (codified as amended at 42 U.S.C. § 5121 *et seq.*).

2. Maintenance of Building and Premises and Right of Entry

a. Licensor will maintain the Facility in good repair and condition and supply such heat, air conditioning, light, ventilation, and access as required for Licensee's occupancy and use of the premises. Licensor may enter the Facility with the notification to the Licensee representative in charge for maintenance purposes. Licensee will maintain the Facility in a clean and orderly condition, and agrees to surrender the Facility in as good a state and condition as at the commencement of the term, reasonable wear and tear excluded.

3. Access Control and Security Services

a. Licensor will provide Licensee with adequate access to the Facility and assist Licensee in ensuring that others do not have access except for those required to have access during the term of this Agreement without Licensee's express permission. Licensee will maintain an inventory of all Facility keys or electronic entry devices and return them to Licensor upon termination of this Agreement. Licensor will provide

access to the Facility via the Joy Road vehicular gate and will support ingress/egress for tractor/trailer traffic.

b. Licensee will have access to the Facility at all times while this agreement is in effect. "Access" includes access to bathrooms, lights, water, and air conditioning if available.

4. Exterior Lighting. Licensor will maintain any existing Facility exterior lighting for area illumination, and ensure that exterior lighting remains operable during the period of this Agreement. Licensor will provide four (4) generator type light sets to be utilized during dusk or obscure time frames.

5. Parking. Licensor will provide parking spaces for thirty (30) to forty (40) tractor trailers, two (2) command and control trailers, fifteen (15) automobiles, one fifteen (15) foot toy hauler, and other ancillary equipment located at the Facility's operational area to the Licensee.

6. Electrical and Other Utilities

a. Licensor will maintain electrical services to the Facility and provide all utilities, including sewer and water.

7. Telecommunications: Telephone, Fax, Networking, and Internet Service

a. Licensor permits use of Facility telecommunications demarcation closets. Licensor will assist Licensee in reviewing the Facility's existing telecommunications infrastructure, work with Licensee to integrate service needs for the Staging Operations into existing Facility infrastructure, and coordinate with Licensee to ensure quality, stable voice and data communication services. Since there is a Department of Homeland Security facility within close proximity to the area of operation, connectivity options will be determined.

b. If necessary, Licensee may provide additional telecommunication services to the Facility as needed for the Staging Operations.

8. Environmental Health. Licensor will maintain, repair, or replace, as necessary, the Facility's air handling and circulating equipment (*i.e.*, fans and coolers) to maintain acceptable air quality within the Facility.

9. Office Equipment and Furnishings. Licensor will allow the use of the existing office furniture, cabinets, and storage if applicable.

10. Fire and Casualty Damage:

a. If the Facility is destroyed by fire or other casualty, this Agreement will immediately terminate. In case of partial destruction or damage, Licensee may terminate the Agreement by giving written notice to Licensor within fifteen (15) calendar days of the fire or other casualty.

b. Nothing in this Agreement shall be construed as relieving Licensor from liability for destruction of property of the federal government caused by the willful or negligent act or omission of Licensor, its agents, or employees.

11. Compliance with Applicable Law

a. Licensor will comply with all federal, state, and local laws applicable to Licensor as owner or Licensor, or both, of the Facility and adjacent premises, including without limitation, laws applicable to the construction, ownership, alteration or operation of both or either thereof, and will obtain all necessary permits, licenses, and similar items. Licensor will not be reimbursed for these expenses.

b. Licensee will comply with all federal, state, and local laws applicable to and enforceable against it as an occupant under this Agreement.

12. Inspection and Right of Entry. Licensee may inspect the Facility and adjoining premises owned by Licensor upon giving reasonable notice to Licensor. Nothing in this clause shall be construed to create a duty on Licensee to inspect for toxic materials or to impose a higher standard of care on Licensee than on another lessee. Nothing in this clause shall act to relieve Licensor of any duty to inspect, or of liability that might arise as a result of Licensor's failure to inspect for a hazardous condition.

13. Effect of Acceptance and Occupancy. Neither Licensee's acceptance of the Facility for occupancy, nor its occupancy, will be construed as a waiver of any requirement or any right of Licensee under this Agreement, or as otherwise prejudicing Licensee with respect to any such requirement or right.

14. Substitution of Occupant Agency. Licensee may, with Licensor's consent, substitute one or more federal government agencies for itself under this Agreement, and the successor occupancy will be subject to the same terms and conditions, including any occupancy by the U.S. Small Business Administration for purposes of responding to the President's declaration of emergency disaster EM-3375MI

15. Licensor and the United States each agree to be responsible for the negligent or wrongful acts or omissions of their respective employees arising under this agreement. The parties agree -- subject to any limitations imposed by law, rule, or regulation -- to cooperate in good faith to resolve any claims promptly and, whenever appropriate, without litigation. For all claims or suits arising under this agreement, each party's designated legal representatives will, within (7) calendar days of receipt, provide each other's designated legal representatives copies of any documents memorializing such claims. Nothing in this Agreement shall be construed as a waiver of any sovereign immunity of the United States. The Federal Tort Claims Act (FTCA), 28 U.S.C.

§§ 1346 (b), 2671-2680 provides the exclusive monetary damages remedy for allegedly wrongful or negligent acts or omissions by federal employees within the scope of their employment.

16. Non-Fund Obligating Agreement: Nothing in the Agreement shall authorize FEMA to obligate or transfer any funds in connection with FEMA's use and occupancy of the Premises. Any additional work or activity that would require the transfer of funds or the provision of goods or services among the parties will require execution of a separate agreement and will be contingent upon the availability of appropriated funds. Such activity must be independently authorized by appropriate statutory authority. This Agreement does not provide such authority.

17. Integrated Agreement. This Agreement, upon execution, contains the entire agreement of the Licensor and Licensee and no prior written or oral agreement, express or implied, shall be admissible to contradict the provisions of this Agreement.

18. Acceptance of Facility

a. Licensee will accept the Facility and occupancy will begin after Licensee determines that the Facility is suitable for occupancy as indicated in this Agreement.

19. Termination. This Agreement shall remain in effect until either Licensee gives notice to Licensor that it no longer needs the Facility or 3 months, whichever occurs sooner. Licensee will give Licensor written notice of its intention to vacate the property at least ten (10) calendar days prior to vacating the premises. Notwithstanding any other provision of this Agreement, Licensor may revoke this Agreement upon the giving of notice not less than ten (10) calendar days to Licensee.

20. Applicable Law. Federal law shall govern this Agreement. Disputes regarding this Agreement shall be subject to the Federal Contract Disputes Act.

FOR THE LICENSOR:

GREGORY S. VADNAIS
MAJOR GENERAL, MIARNG

Date: 19 JAN 2016

FOR THE LICENSEE:

David Samaniego
Federal Coordinating Officer

Date:

State POC:
Title:
Email:

FEMA POC: Russ Garside,
Federal Staging Unit Lead, 202 627-8747
Russ.Garside@fema.dhs.gov

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER LABORATORY
USEPA Region V Drinking Water Cert. No. MI00003
P.O. Box 30270
Lansing, MI 48909
TEL: (517) 335-8184
FAX: (517) 335-8562

Sample Number
LG00645

Official Laboratory Report

Report To: MSP-EOC-MDEQ

System Name/Owner:	CANNED WATER 4 KIDS	WSSN/Pool ID:		
Collection Address:	5931 WESTERN,	Source:	Other	
Collected By:		Site Code:		
Township/Well#/Section:	//	Collector:	Other	
County:	Lab	Date Collected:	01/19/2016	17:40
Sample Point:		Date Received:	01/19/2016	17:42
Water System:	Other	Purpose:	Other	

Sample Comment **LG00645** **This sample was received as a sealed container of finished drinking water. It was opened on 1/19/16 and an aliquot was transferred to a 125 mL laboratory bottle for analysis (Unit 32CC).**

TESTING INFORMATION			REGULATORY INFORMATION			
Analyte Name	Result (mg/L)	Date Tested	RL (mg/L)	MCL/AL (mg/L)	Method	CAS #
Copper	Not detected	01/20/2016	0.05	1.3	EPA 200.8	7440-50-8
Lead	Not detected	01/20/2016	0.001	0.015	EPA 200.8	7439-92-1

The analyses performed by the MDEQ Drinking Water Laboratory were conducted using methods approved by the U.S. Environmental Protection Agency in accordance with the Safe Drinking Water Act, 40 CFR parts 141-143, and other regulatory agencies as appropriate.

Your local health department has detailed information about the quality of drinking water in your area. If you have concerns about the health risks related to the test results of your sample, please contact the Environmental Health Section through the address and telephone number listed below:

CAS# : Chemical Abstract Service Registry Number
MCL : Maximum Contaminant Level
AL : Action Level
RL : Reporting Limit

mg/L : milligrams / Liter (ppm)
ppm : parts per million
MPN : Most Probable Number
CFU : Colony Forming Unit

Laboratory Contacts
Drinking Water Unit Mgr: Julia Pieper
Systems Mgmt. Unit Mgr: George Krisztian

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER LABORATORY
USEPA Region V Drinking Water Cert. No. MI00003
P.O. Box 30270
Lansing, MI 48909
TEL: (517) 335-8184
FAX: (517) 335-8562

Sample Number
LG00646

Official Laboratory Report

Report To: MSP-EOC-MDEQ

System Name/Owner:	CANNED WATER 4 KIDS	WSSN/Pool ID:		
Collection Address:	1011 LOCH HEAD,	Source:	Other	
Collected By:		Site Code:		
Township/Well#/Section:	//	Collector:	Other	
County:	Lab	Date Collected:	01/19/2016	17:40
Sample Point:		Date Received:	01/19/2016	17:42
Water System:	Other	Purpose:	Other	

Sample Comment **LG00646** **This sample was received as a sealed container of finished drinking water. It was opened on 1/19/16 and an aliquot was transferred to a 125 mL laboratory bottle for analysis (Unit 32CC).**

TESTING INFORMATION			REGULATORY INFORMATION			
Analyte Name	Result (mg/L)	Date Tested	RL (mg/L)	MCL/AL (mg/L)	Method	CAS #
Copper	Not detected	01/20/2016	0.05	1.3	EPA 200.8	7440-50-8
Lead	Not detected	01/20/2016	0.001	0.015	EPA 200.8	7439-92-1

The analyses performed by the MDEQ Drinking Water Laboratory were conducted using methods approved by the U .S. Environmental Protection Agency in accordance with the Safe Drinking Water Act, 40 CFR parts 141-143, and other regulatory agencies as appropriate.

Your local health department has detailed information about the quality of drinking water in your area. If you have concerns about the health risks related to the test results of your sample, please contact the Environmental Health Section through the address and telephone number listed below:

CAS# : Chemical Abstract Service Registry Number
MCL : Maximum Contaminant Level
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CFU : Colony Forming Unit

Laboratory Contacts
Drinking Water Unit Mgr: Julia Pieper
Systems Mgmt. Unit Mgr: George Krisztian

Agreement #11867 – 2016

RENTAL AGREEMENT

Between

Bell Warehousing & Manufacturing Services, Inc.

A Domestic Profit Corporation

and the

State Of Michigan

THIS RENTAL AGREEMENT (hereinafter referred to as "Agreement") is entered into by and between **Bell Warehousing & Manufacturing Services, Inc., a Domestic Profit Corporation**, as Landlord, whose address is **5510 Clio Road, Flint, Michigan 48504**, and the State of Michigan, by the Department of Technology, Management & Budget, whose address is 7150 Harris Drive, Suite 2B, Dimondale, MI 48821, for the **Department of Technology, Management & Budget, (DTMB) Office of Infrastructure Protection**, as Tenant, and establishes the following terms, conditions, performance obligations, and covenants between the parties:

1. **Premises & Rent** –

   1.1 Landlord hereby rents to Tenant up to approximately **80,000** usable square feet of warehouse space, as further described in Attachment "A" to this Agreement, in the building commonly known as **4315 Clio Road, Flint, MI 48504** (the "Premises"). The Tenant shall further have non-exclusive use of the parking areas, docks, and entrances, hallways, and the restroom facilities of the warehouse Premises in common with the Landlord and/or other tenants of the Premises.

   1.2 Tenant shall pay to Landlord $4.00 per square foot annually beginning on January 14, 2016, for up to 80,000 square feet. Rent consideration installment payments shall be made during the month for which the installment applies.

   1.3 In addition the Landlord will provide four fork trucks, fuel, and four personnel and labor to unload semi loads of pallets consisting of water and other materials (product), @ $75.00 per hour per fork lift and driver (all inclusive) for an 8 hour shift starting at 7:00 a.m. until 3:30 p.m. and overtime shall be paid @$90.00 per hour for the next four (4) hours for a total of twelve (12) hours a day and up to seven days a week that shall not exceed four (4) employees plus the supervisor. This work schedule shall be approved and substantiated by Jeannette Doll, or her counterpart from Department of Technology, Management & Budget, Office of Infrastructure Protection (DTMB, OIP), for an undetermined amount of time.

1.4 The State also agrees to pay for the Landlord to provide a Supervisor for his staff to coordinate the trucks and people from all agencies as deemed necessary by Jeanette Doll, DTMB/OIP, for not more than twelve (12) hours per day at a cost of $45.00 per hour with overtime billed at $67.50 per hour for four hours. The Landlord will indicate any overtime charged to the State, the hours, days and times of charges, as substantiated by DTMB/OIP.

1.5 **The Landlord shall supply the following information in an invoice to the State of Michigan, DTMB every month: (i) a running tally of the number of square feet of space used and (ii) overtime consideration, (iii) rent consideration installment payments and (iv) labor and overtime indicated in paragraphs 1.3 and 1.4 of this document. (v) all utility bills for heat and electric service to the Leased premise (vi) a one-time itemized charge listing the hours and equipment and personnel used to empty two offsite warehouses on January 14, 2016.**

1.6 **All items shall be itemized and submitted during the month for which the installment applies and may be on a per diem basis (if necessary).**

1.7 **It is understood by all parties, there is no management fee to be paid for these services.**

2. Term - The term of this Agreement begins on **January 14, 2016** and ends on **January 13, 2017**, subject to the cancellation provisions of this Agreement.

3. Holding Over - In the event Tenant remains in possession of the Premises after the expiration or termination of the Agreement, it shall be deemed to be occupying the Premises as a Tenant from month-to-month, subject to all conditions, provisions and obligations of this Agreement.

4. Cancellation - This Agreement may be cancelled by the Tenant upon thirty (30) days written notice to the Landlord delivered to the address as set forth under the "Notices" Section of this Agreement, or to such other address as either party may designate in writing for the delivery of notices under this Agreement. This agreement will supersede and cancel all prior agreements.

   Upon cancellation, a satisfactory walk-thru inspection performed by DTMB Real Estate Division and the Landlord or the Landlord's representative; all keys and access cards returned to the Landlord.

5. **Services and Responsibilities of Landlord - Landlord shall furnish the following at its own expense:**
   - 5.1 Heating, mechanical ventilating, cooling.
   - 5.2 Electric service for lights, and all other electrical equipment. Lighting shall be adequate for a warehouse facility. Replacement of light bulbs and tubes as needed.
   - 5.3 100% payment for water and/or sewer used in the premises
   - 5.4 Provide and maintain any equipment required by the Fire Inspector for fire prevention and safety.
   - 5.5 Pest Control.
   - 5.6 Snow removal from driveways, steps, porches, walkways, exterior grounds maintenance, including grass and weed cutting, clippings removal, leaf raking,

litter removal, sidewalk surface and parking lot surface maintenance.

5.7 Removal of trash and refuse from the dumpsters on Premises.

6. **Services and Responsibilities of Tenant - Tenant shall furnish the following at its own expense:**

6.1- 100% payment for metered public utilities used for heating, cooling, illumination.

7. Repair and Maintenance -

The Tenant shall notify the Landlord or his agent of the need for any repairs or replacements, which are not the responsibility of the Tenant to make. Landlord is to provide a list of telephone numbers (ESCR form) to call for maintenance services, including a number for window breakage, if needed.

7.1 The Tenant shall reimburse the Landlord for any repairs to the Premises from damage which exceeds normal wear and tear to be expected from lawful and proper use of the Premises and the sole cause of which was the negligent acts or omissions of Tenant's employees or clients.

7.2 The Tenant shall be responsible for the following repair and maintenance operations: **NONE.**

7.3 Alterations & Improvements – **Deleted, Not Applicable.**

8. Landlord Obligations -

8.1 Governmental Compliance - Landlord represents and warrants that the Premises will comply with all applicable governmental laws, rules and regulations during the term of this Agreement including, but not limited to, applicable codes and use permits.

8.2 Fire Inspection Report - Landlord shall provide to Tenant, a written fire inspection report dated within five years of the Effective Date on this Agreement, approving the Premises for occupancy.

8.3 Authority to Bind - Landlord represents and warrants that it has legal ownership and authority to enter into this Agreement, and shall provide a recorded warranty deed and/or other documentation necessary to confirm ownership and authority.

8.4 Insurance - Landlord is required to provide proof of General premises liability insurance for the Premises identified in Paragraph 1, which provides full coverage for the Landlord, the Tenant, and their respective agents and employees and which protects against all claims, demands, actions, suits, or causes of action, and judgments, settlements or recoveries, for bodily injury or property damage arising out of a condition of the Premises. The Landlord agrees to maintain minimum policy limits in the amount of $500,000.00 per occurrence for property damage, and $1,000,000.00 per occurrence for bodily injury, with a $2,000,000.00 aggregate. The Landlord shall provide to the Tenant a certificate of insurance listing the Tenant, its several departments, boards, agencies, commissions, officers, and employees as additional insureds, within thirty (30) calendar days following execution and delivery of this Agreement to the Landlord. The insurance policy shall provide that it may not be modified, cancelled, or allowed to expire without thirty (30) days prior written notice given to the Tenant.

8.5 Rent With-Holding - If the Landlord fails to provide supporting documentation, as required by Paragraphs 7.1, 8.2, 8.3 and 8.4, ten percent (10%) of the monthly rent consideration shall be held by the Tenant, until the required documentation is provided to the Tenant.

8.6 First Right of Refusal - The Landlord shall not rent or otherwise occupy any adjoining space which is or becomes vacant on the Premises known as 5510 Clio Road, Flint, MI 48504 during the term of this Agreement, or any extensions

thereof, without first offering for a period of ten (10) days, the space to the Tenant at the Tenant's current rental rate, and under the same terms and conditions found in this Agreement.

9. **Public Policy Provisions** -

9.1 Non-Discrimination - Landlord shall comply with the Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 et seq., and all other federal, state and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Landlord agrees to include in every subcontract entered into for the performance of this real estate contract this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

9.2 Utilization of Public Facilities by Physically Limited - Premises shall comply with the barrier free design requirements of 1966 PA 1, as amended, MCL 125.1351 et seq.

9.3 Unfair Labor Practices - This Agreement may be canceled by Tenant if Landlord or any subcontractor, manufacturer or supplier of the Landlord appears in the register compiled by the State of Michigan pursuant to 1980 Public Act 278, as amended, MCL 423.321 et seq. (Employers Engaging in Unfair Labor Practices Act). A breach of this covenant is a material breach of this Agreement.

9.4 Electronic Funds Transfer - Public Act 533 of 2004 requires that payments under this Agreement be processed by electronic funds transfer (EFT). Landlord is required to register to receive payments by EFT at the Contract & Payment Express website (www.mi.gov/cpexpress) or call (888) 734-9749 to receive payments by EFT.

10. **Notices** - Any notice to Tenant required by this Agreement shall be complete if submitted in writing and transmitted by personal delivery (with signed delivery receipt), or certified or registered mail return receipt requested, or by a nationally recognized overnight delivery service. Unless either party notifies the other in writing of a different mailing address, notice to the Landlord and/or Tenant shall be transmitted to:

Landlord	Tenant
Bell Warehousing & Manufacturing Services, Inc.	Director, Real Estate Division
Attn: Gary Porrett Sr.	Department of Technology, Management & Budget
5510 Clio Road	
Flint, Michigan 48504	*For private carrier delivery:*
	General Office Building
	7150 Harris Drive, Suite 2B
	Dimondale, MI 48821
E-mail: garysr@bellwarehouse.com	*For U.S. Postal Service delivery:*
Telephone: 810-275-7926	P.O. Box 30026
	Lansing, MI 48909

	Copy to the DTMB
	Attn: Troy Spitzley
	7150 Harris Drive, Suite 2B
	Dimondale, MI 48821

The notice shall be deemed on either (i) the third business day following the date of mailing, if transmitted by mail or (ii) the date on which the noticed party receives or refuses receipt of the notice, if transmitted by personal delivery, or a nationally recognized overnight delivery service. Business day is defined as any day other than a Saturday, Sunday, legal holiday, or day preceding a legal holiday. A receipt from a U.S. Postal Service, or successor agency, performing such function shall be conclusive evidence of the date of mailing.

11. **Miscellaneous Provisions** -

- 11.1 Governing Law - This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan.
- 11.2 Mutual Drafting - This Agreement shall be interpreted and construed as drafted mutually by both parties.
- 11.3 Entire Agreement - This Agreement, with all Attachments as listed herein, constitutes the entire agreement between the parties with regard to this transaction and may be amended only in writing, signed by each party.
- 11.4 Severability - Should any provision of this Agreement or any addenda thereto be found to be illegal or otherwise unenforceable by a court of law, such provision shall be severed from the remainder of the Agreement, and such action shall not affect the enforceability of the remaining provisions of the Agreement.
- 11.5 Waiver - Failure to enforce any term of this Agreement shall not be deemed a waiver of the enforcement of that or any other term of this Agreement.
- 11.6 Effective Date - The Effective Date of this Agreement is the date signed by the Real Estate Director of the Department of Technology, Management & Budget.
- 11.7 Binding Effect - This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators and assigns of Landlord and Tenant.
- 11.8 Counterparts - This Agreement may be executed in counterparts, each which shall be deemed an original, and all of which together shall constitute one and the same agreement. An electronic, scanned or facsimile signature shall be deemed an original.
- 11.9 Assignment - The Tenant, through its Department of Technology, Management & Budget may assign or reassign any or all of the Premises to any branch, department, board, agency, commission or other instrumentality of State government without the necessity of obtaining consent of the Landlord.

12. **Attachments** -

- 12.1 Attachment "A" – Floor Plan, To be supplied by Landlord

IN WITNESS WHEREOF, the parties to this Agreement subscribe their names on the date set forth below.

Witness:

Signature

Print Name: Susan Yeghan

Landlord: Bell Warehousing & Manufacturing Services, Inc.

Signature Date: 1-21-2016

Print Name: GARY PORRETT Sr.

Title: Owner

Witness:

Kathryn Trist-Kropp

Signature

Print Name: Kathryn Trist-Kropp

Tenant: Department of Technology, Management & Budget

Date: Jan 21, 2016

Signature

Print Name: Chris Christensen

Title: Director

Witness:

Signature

Printed Name:

Tenant: Department of Technology, Management & Budget

Date:

Robert M. Burns
Director, Real Estate Division
Department of Technology, Management & Budget

Form Updated: 04-02-2015

Instr: 200802260011382 02/26/2008
Pg 1 of 2 F:$17.00 2:21PM
Melvin Phillip McCrea T20080004576
Genesee County Register MLSCOTT FR

WARRANTY DEED – CORPORATION

KNOW ALL MEN BY THESE PRESENTS: That Patsy Lou Williamson Buick-GMC, Inc., a Delaware Corporation formerly know as Blain Buick-GMC Truck, Inc, a Delaware Corporation, whose address is G-4315 Clio Road, Flint, Michigan 48504
Convey(s) and Warrant(s) to: Porrett Properties, L.L.C., whose address is 11453 Carr Rd., Davison, Michigan 48423

the following described premises Situated in the Township of Mt. Morris, County of Genesee, State of Michigan, to-wit:

See Attached Legal Description

Commonly know as 4315 Clio Road Tax Parcel #14-28-400-002 LD NRB

This deed is given in fulfillment of a Land Contract, dated December 19th, 1997, and the Grantors except from the covenants of warranty any liens or encumbrances which may have arisen since the date thereof by reason of the acts or defaults of persons other than the Grantors herein.
This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.
The grantor grants the grantee the right to make 100% of any available division(s) under section 108

for the full consideration of [redacted] subject to building and use restrictions, easements of record, if any.

Dated this 22 day of February, 2008.

Patsy Lou Williamson Buick-GMC, Inc., a Delaware Corporation
formerly know as Blain Buick-GMC Truck, Inc, a Delaware Corporation

Patsy Lou Williamson

By: Patsy Lou Williamson
Its: President

STATE OF Michigan }
} ss
COUNTY OF Genesee }

The foregoing instrument was acknowledged before me this 22 day of February, 2008, by Patsy Lou Williamson, President on behalf of Patsy Lou Williamson Buick-GMC, Inc., a Delaware Corporation formerly know as Blain Buick-GMC Truck, Inc, a Delaware Corporation.

Rec 2-26-08

I hereby certify, based upon the records in my office, that there are no tax liens or titles held by the state, or by any individual, against the within description, and that all taxes due thereon have been paid for the 5 years next preceding the date of this instrument.

Patrick T. Kolan

Carol Pattillo

Carol Pattillo, Notary Public
COUNTY OF Genesee, STATE OF Michigan
My Commission Expires:
Acting in ____ County.

CAROL PATTILLO
Notary Public, State of Michigan
County of Genesee
My Commission Expires June 3, 2011
Acting in the County of ____

MICHIGAN REAL ESTATE TRANSFER TAX
DEPT OF TAXATION - GENESEE COUNTY
2/26/2008 County $ 660.00
Stmp# 29334 State $ 4,500.00
Rcpt# 200910720

Prepared By: + Return to:
Scott Braim
2377 S. Linden Rd
Ste B
Flint, MI 48532

$17.00

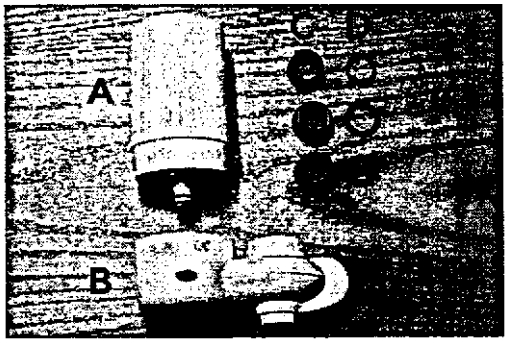
When recorded return to:

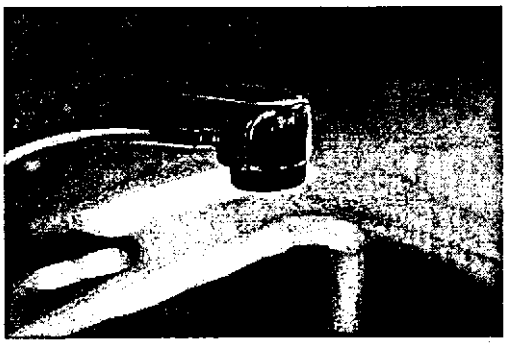
2/2

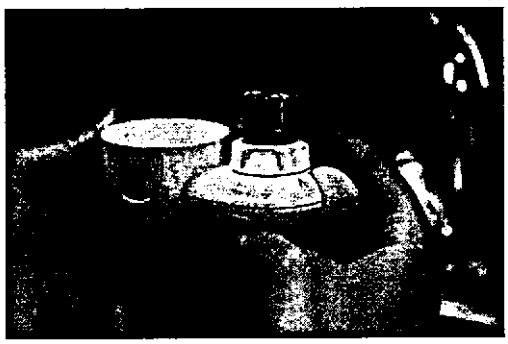
FLINT WATER RESPONSE TEAM

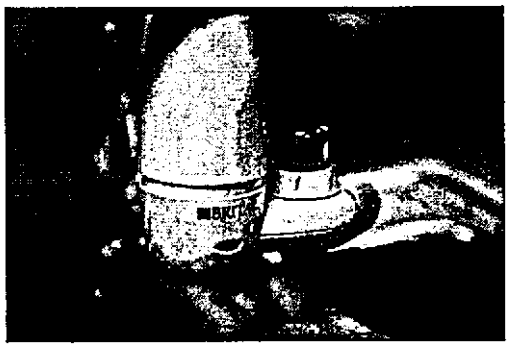
Installing a BRITA Filter

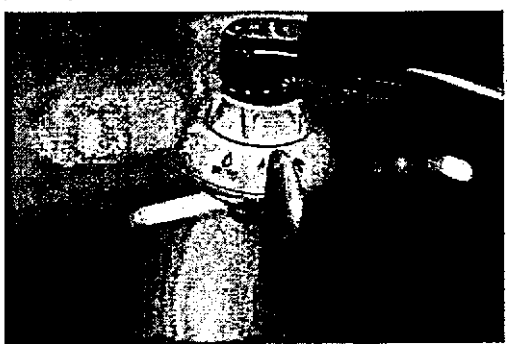
www.michigan.gov/flintwater











WHAT'S IN YOUR BOX

A. Filter Base
B. Filter Cartridge
C. Adapters (you may or may not need one of these)
D. Rubber Washers (these match up with the adapters)

ADAPTER INSTALLATION

Every sink faucet has a round tip at the end that can be removed. Unscrew and remove it. If your faucet has threads on the OUTSIDE, you will not need an adapter or rubber washer. If your faucet has threads on the INSIDE, you will need to use one of the adapters (C) and the matching rubber washer (D). Find the adapter that fits your faucet best and screw it on.

FILTER INSTALLATION

Step 1

Place the filter base (A) under your faucet with the cartridge cup to the left of your faucet. Twist the mounting collar onto the faucet and tighten by hand. Do not over tighten or use pliers.

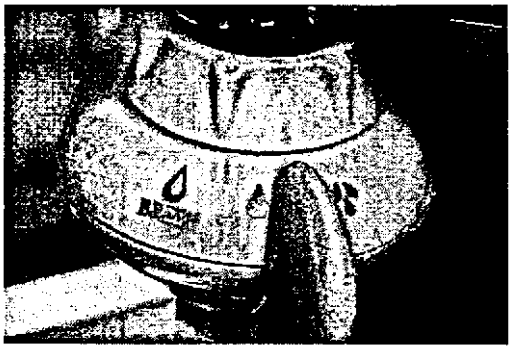
Step 2

Place your hand under the filter base cartridge cup. With the filter cartridge (B), align the pegs on the bottom of the cartridge with the holes in the cartridge cup and push down until you hear a click.

USING YOUR FILTER

There is a white filter handle on the right side of the filter base. Move the handle towards the Brita logo (front of the base) to use the filter. Only run COLD water through the filter at all times.

When you use your filter for the first time ONLY, run cold water for five minutes. After that, your filter is ready for use whenever your turn on your faucet.



FILTER SETTINGS

Filtered Water - Brita water drop in front of the filter base handle
Unfiltered Water Stream - Single water drop in the middle of the filter base handle
Unfiltered Water Spray - Three water drops behind the filter base handle

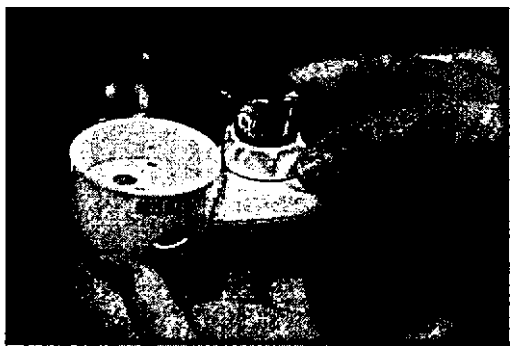
WHEN SHOULD YOU USE FILTERED OR UNFILTERED WATER?

FILTERED WATER - COLD WATER ONLY	UNFILTERED WATER
Drinking (making coffee, juice, baby formula)	Washing your hands
Cooking	Washing dishes, clothes
Washing fruits and vegetables	Mopping floors, cleaning countertops
Brushing kids' teeth	Showers, baths (people and pets)
Pets water bowls	Brushing adults' teeth

CHANGING YOUR FILTER

Each time you use your filter, a light will signal.

GREEN - Your filter is working
YELLOW - Your filter is working, but you will need to change it soon.
RED - It is time to change your filter. Press the filter cartridge release button at the back of the filter cup and pull the cartridge up. Revisit step 2 to place a new cartridge in the filter cup.



REMOVING YOUR FILTER

Should you need to remove your filter unit, simply unscrew the filter mounting collar from the faucet.

FOR MORE INFORMATION

If you live in the City of Flint and need a free water filter or replacement filter cartridge, they are available at one of the water resource sites. If you are unable to visit a water resource site, call 810-257-3600 or United Way 211.

To get a free water test, visit a water resource site, Flint City Hall, or call the Flint Water Plant at 810-787-6537.

If you live outside of the City of Flint and would like to purchase a filter to protect you and your family from lead or other chemicals, make sure you get a filter that is NSF-approved. Look for this symbol on the box:

INDEPENDENTLY NSF CERTIFIED

FLINT WATER RESPONSE TEAM

www.michigan.gov/flintwater

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

JAMIE CLOVER ADAMS
DIRECTOR

February 10, 2016

VIA E-MAIL: GREG@BOISINSURANCE.COM

Mr. Greg Bois
1126 East Main Street
Flushing, Michigan 48433

Dear Mr. Bois:

Thank you for your recent e-mail inquiry which was referred to me for response via the Governor's Office. Firms are expected to correct any concerns immediately. Re-visits are conducted within 10 days to confirm the establishment has corrected all problems and is now operating in compliance with the requirements. They are not given a 10- day period to continue operating out of compliance. That is just the timeframe set for the next visit. If there is a known issue with the water being used, a seizure is placed on their water immediately. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

Posting a results list of establishments not in compliance could be misleading. Many of the water samples collected do not represent the water being used for consumption or food preparation. The samples were meant to represent the worst case scenario. The waterline must not be used for six (6) hours prior to the sample being collected and the sample is taken before the firm performs the mitigation steps detailed in the requirements [attached]. When testing indicates elevated lead levels in the water, the firms are put on a high priority list and re-visited with "in-use" water samples collected. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

The requirements detailed in the attachment give several mitigation steps. Filters certified to NSF Standard 53 are certified to significantly reduce lead. Flushing the lines for five minutes is consistent with direction from the CDC to address concerns.

Sincerely,

Kevin Besey, Director
Food and Dairy Division

Enclosure
cc: SEOC

Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of Agriculture & Rural Development

RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF AGRICULTURE
AND RURAL DEVELOPMENT

JAMIE CLOVER ADAMS
DIRECTOR

February 10, 2016

VIA E-MAIL: GREG@BOISINSURANCE.COM

Mr. Greg Bois
1126 East Main Street
Flushing, Michigan 48433

Dear Mr. Bois:

Thank you for your recent e-mail inquiry which was referred to me for response via the Governor's Office. Firms are expected to correct any concerns immediately. Re-visits are conducted within 10 days to confirm the establishment has corrected all problems and is now operating in compliance with the requirements. They are not given a 10- day period to continue operating out of compliance. That is just the timeframe set for the next visit. If there is a known issue with the water being used, a seizure is placed on their water immediately. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

Posting a results list of establishments not in compliance could be misleading. Many of the water samples collected do not represent the water being used for consumption or food preparation. The samples were meant to represent the worst case scenario. The waterline must not be used for six (6) hours prior to the sample being collected and the sample is taken before the firm performs the mitigation steps detailed in the requirements [attached]. When testing indicates elevated lead levels in the water, the firms are put on a high priority list and re-visited with "in-use" water samples collected. The water cannot be used for any food preparation or consumption when there is a known problem with the "in-use" water.

The requirements detailed in the attachment give several mitigation steps. Filters certified to NSF Standard 53 are certified to significantly reduce lead. Flushing the lines for five minutes is consistent with direction from the CDC to address concerns.

Sincerely,

Kevin Besey, Director
Food and Dairy Division

Enclosure
cc: SEOC

Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

DEQ

Michigan Department of AGRICULTURE & Rural Development

Approved Objectives

Operational Period #7 (Sat Feb 6 0800 to Tues Feb 9 0800)

Commander's Intent: Coordinate and support local and State government to provide Federal support to meet the needs of the Flint Community during the Water Crisis.

Objectives for Operational Period #7

1a. Conduct emergency water testing to a) determine chlorine and bacterial levels in the water supply; and b) study efficacy of water filters. (WQTF)

2. Coordinate with local and State partners to evaluate and if needed, respond to higher levels of concern for lead and other contaminants. (WQTF)

3. Develop and implement environmental sampling plans to a) evaluate water quality concerns; b) conduct regulatory sampling in accordance with the LCR/SDWA; c) conduct sequential sampling to better understand lead leachability in the water distribution system; and d) establish a pipe-rig to assess water quality for transition to the KWA source waters. (WQTF)

4. Ensure compliance with EPA enforcement orders pursuant to this incident. (WQTF)

5a. Coordinate the development of targeted public health messaging and communication products for lead exposure in collaboration with the Genesee County Health Department, the Michigan Department of Health and Human Services and US Environmental Protection Agency. (PEATF)

~~6. Develop and publish CDC recommendation advising lead testing for all children under 6 years of age and pregnant women with risk factors in collaboration with state and local health officials. (HMTF)~~

7a. Provide lead education and a community engagement strategy to the Genesee County Health Department. (HMTF)

7b. Provide nurse case work management to Genesee County Health Department. (HMTF)

7c. Provide call center technical assistance to Genesee County Health Department. (HMTF)

7d. Develop a data collection strategy for Genesee County Health Department. (HMTF)

8a. Assess progress on Centers for Medicare and Medicaid Services (CMS) & Administration for Children and Families (ACF) related requests from the State. (HSTF)

10. Assess progress toward improving micro-nutrient effort for the school system. (NETF)

11. Assess progress towards enhancing healthy food availability for the community. (NETF)

12a. Coordinate the intergovernmental, public and external affairs effort to ensure awareness and visibility of communications activities regarding Flint water crisis with State and Federal partners. (PEATF)

~~13. Assess Federal programs that are related to meeting children's needs. (HSTF)~~

~~14. Assess Federal programs that are related to pregnant and nursing women. (HSTF)~~

14a Obtain clarity from State WIC program for supporting needs of pregnant and nursing mothers and consequently follow up with federal programs that can support the request. (HSTF)

~~15. Assess eligibility of Community Development Block Grant (CDBG) funds to meet the State's request for transportation support. (HSTF)~~

15a Determine eligibility and availability of Community Development Block Grant (CDBG) funds to meet the State's request for transportation support. (HSTF)

~~16. Assess approach to public messaging and outreach with State and Federal partners. (PEATF)~~

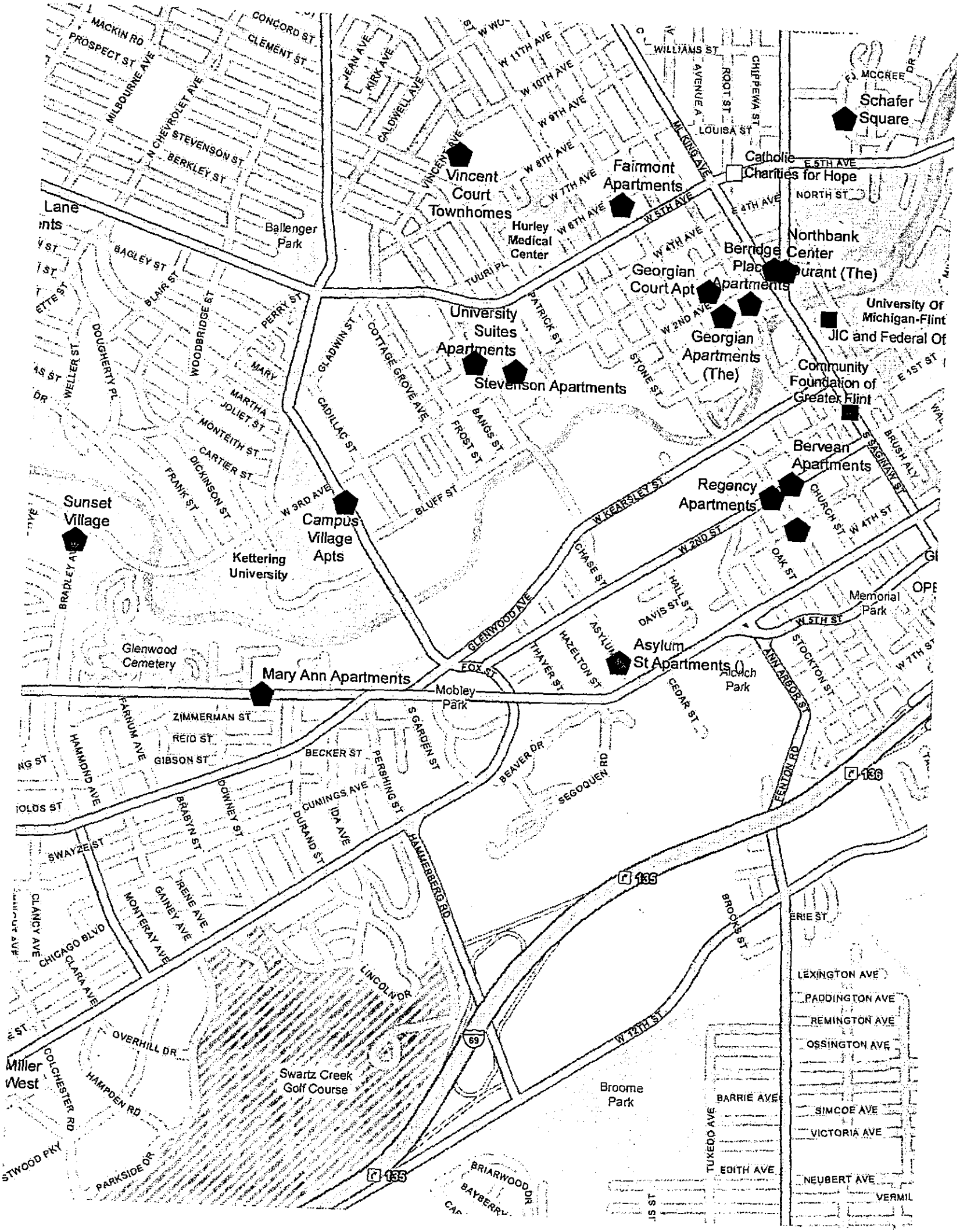
16a. Determine approach to public messaging and outreach with State and Federal partners. (PEATF)

17. Coordinate with ACF on eligibility of programs available to support State identified human service needs. (HSTF)

18. Coordinate with ACF on statutory authority related to State's request for Title IV-E (Foster Care) waivers. (HSTF)
19. Identify subject matter expertise (SME) for recruitment and retention for healthcare professionals. (HSTF)
20. Obtain CMS Decision memo on State's request for an 1115 waiver for lead abatement and other human services requests. (HSTF)

Task Forces:

Water Quality Task Force (WQTF)
Human Services Task Force (HSTF)
Public Education and Affairs Task Force (PEATF)
Health & Medical Task Force (HMTF)
Nutrition and Education Task Force (NETF)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Vincent Court Townhomes
Fairmont Apartments
Hurley Medical Center
Northbank Center
Georgian Court Apt
Georgian Apartments (The)
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JIC and Federal Of
University Suites Apartments
Stevenson Apartments
Community Foundation of Greater Flint
Bervean Apartments
Regency Apartments
Sunset Village
Campus Village Apts
Kettering University
Glenwood Cemetery
Mary Ann Apartments
Asylum St Apartments ()
Memorial Park
Mobley Park
Ballenger Park
Swartz Creek Golf Course
Broome Park
Miller West
MACKIN RD
PROSPECT ST
MILBOURNE AVE
CONCORD ST
CLEMENT ST
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GAINEY AVE
MONTERAY AVE
CLANCY AVE
CHICAGO BLVD
CLARA AVE
BROOKS ST
ERIE ST
LINCOLN DR
OVERHILL DR
COLCHESTER RD
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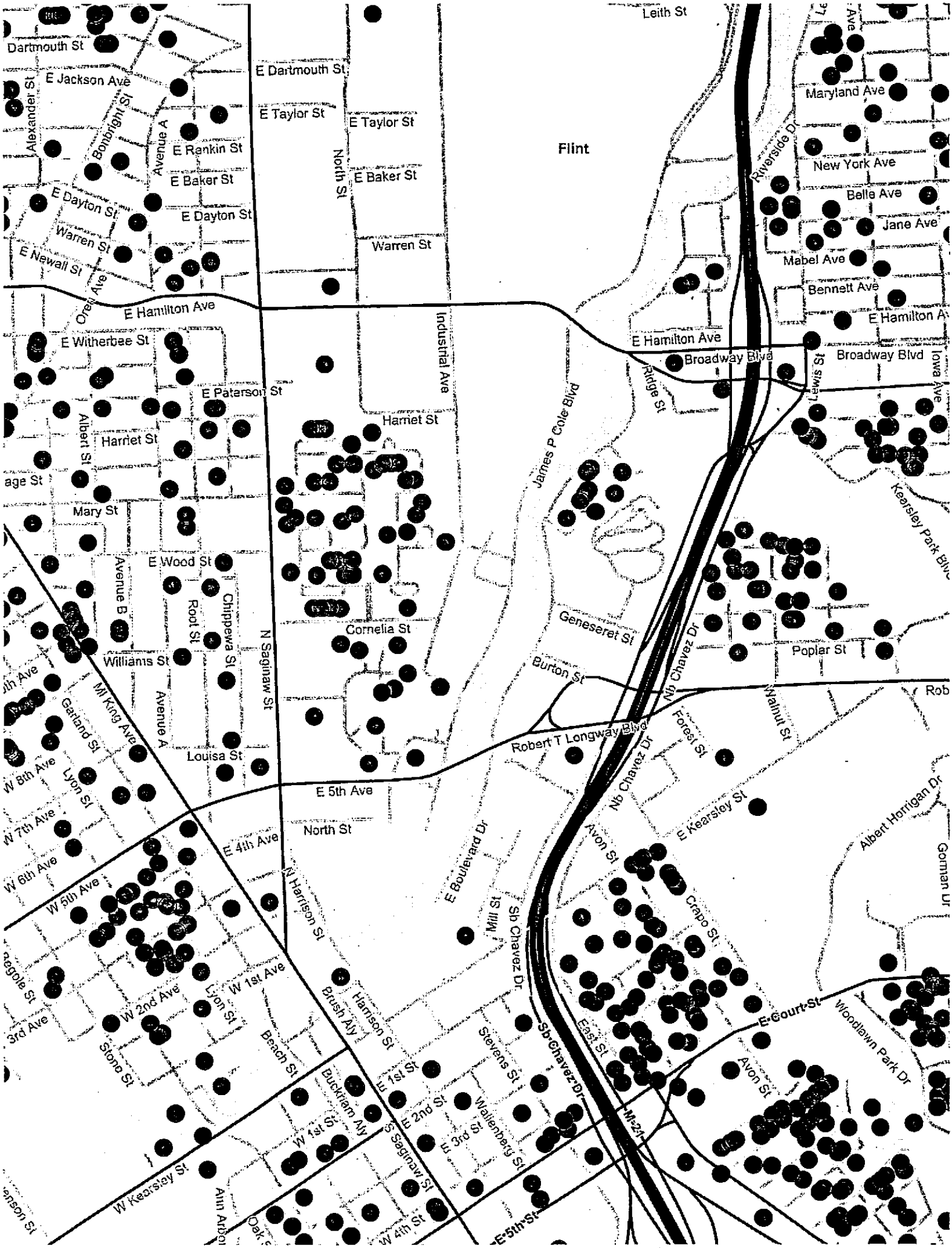
EDITH AVE
NEUBERT AVE
TUXEDO AVE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Alexander St
Bonbright St
Avenue A
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North St
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Warren St
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E Witherbee St
E Paterson St
Albert St
Harriet St
Harriet St
Industrial Ave
James P Cole Blvd
Ridge St
E Hamilton Ave
Broadway Blvd
Broadway Blvd
Lewis St
Iowa Ave
Kearsley Park Blvd
Maryland Ave
Riverside Dr
New York Ave
Belle Ave
Jane Ave
Mabel Ave
Bennett Ave
E Hamilton Ave
Mary St
E Wood St
Avenue B
Root St
Chippewa St
N Saginaw St
Cornelia St
Geneseret St
Nb Chavez Dr
Poplar St
Williams St
Burton St
Rob
Mlk King Ave
Garland St
Lyon St
Avenue A
Louisa St
Robert T Longway Blvd
Walnut St
Forest St
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Albert Horrigan Dr
Gorman Dr
E 4th Ave
North St
E Boulevard Dr
Avon St
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N Harrison St
Mill St
Sb Chavez Dr
Crapo St
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Lyon St
Brush Aly
Harrison St
Stevens St
E Court St
Woodlawn Park Dr
Stone St
Beach St
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3rd St
Wallenberg St
East St
Sb Chavez Dr
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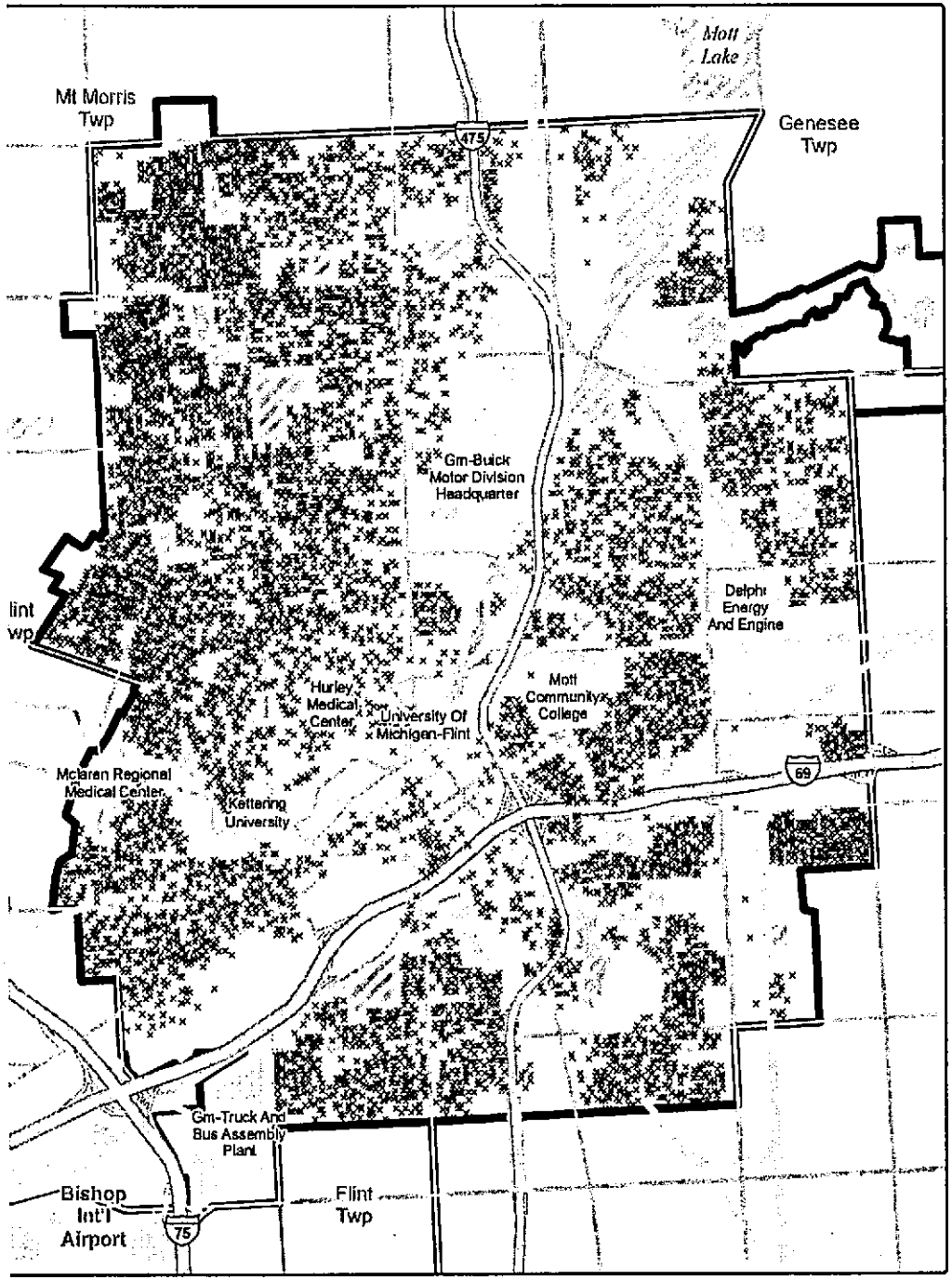
Ann Arbor

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



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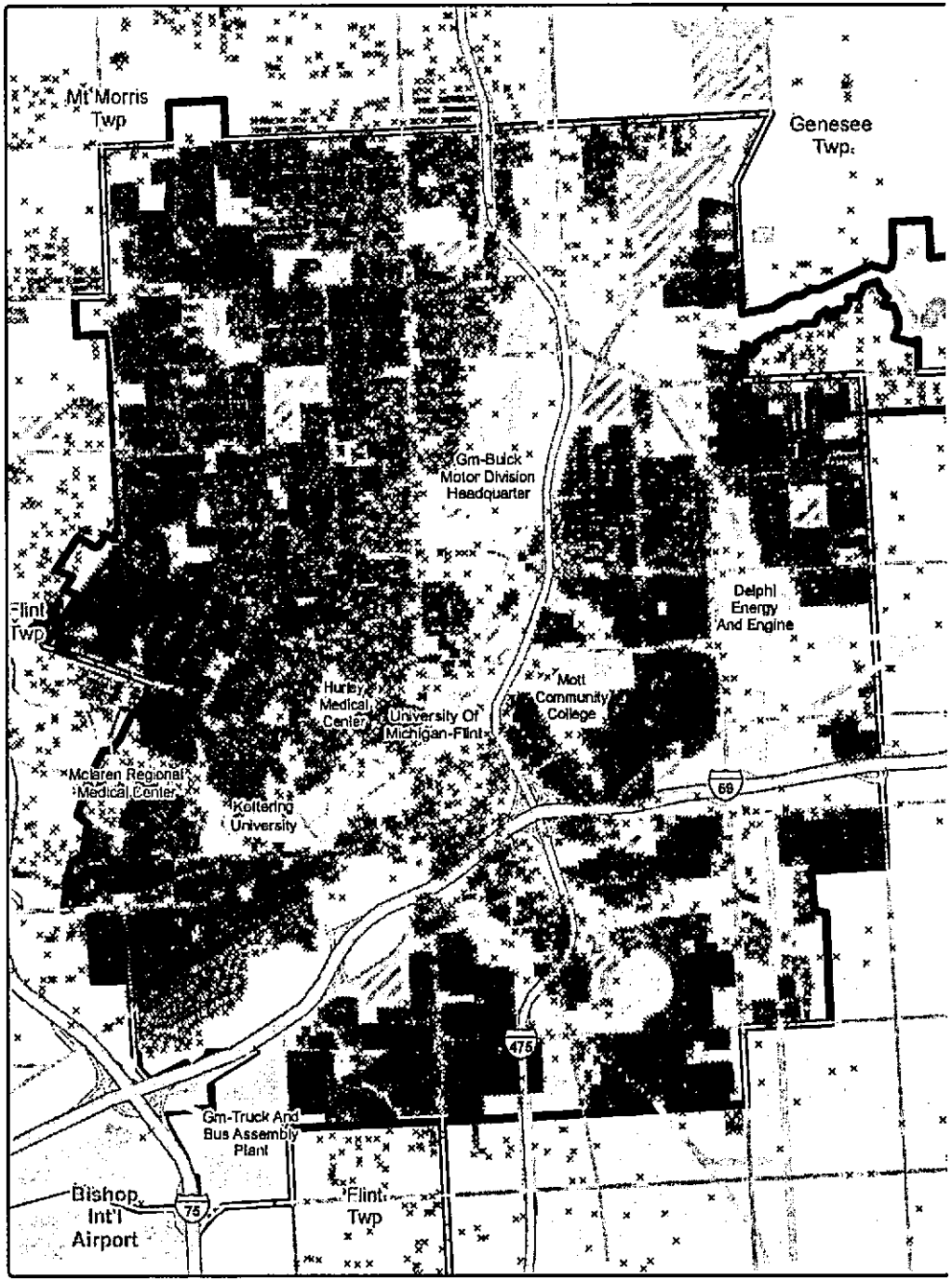

Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached Major Campuses Parks and Recreation Vacant Parcel

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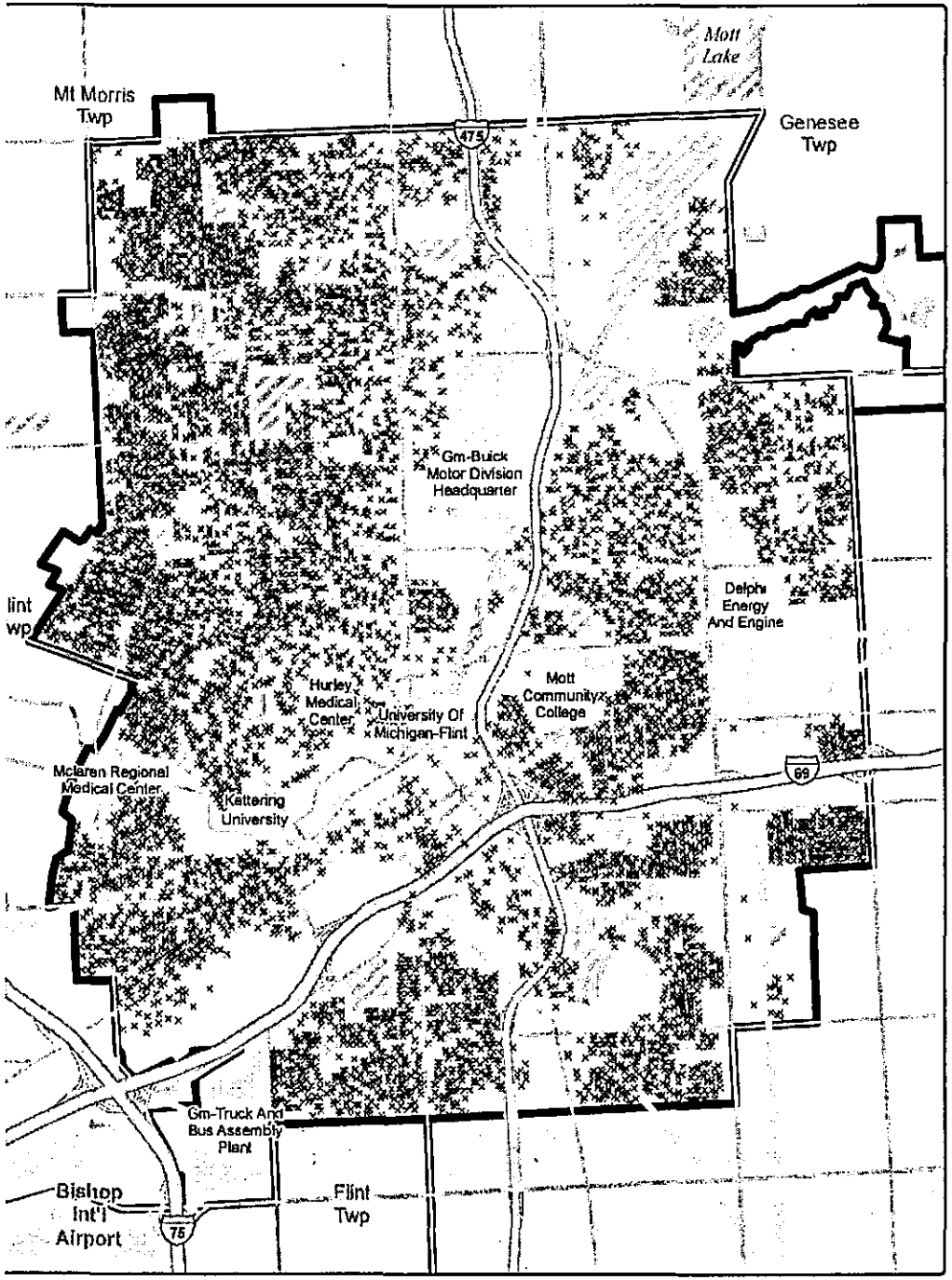
Flint Water Response Team Activity

As of Wednesday, January 13, 2016



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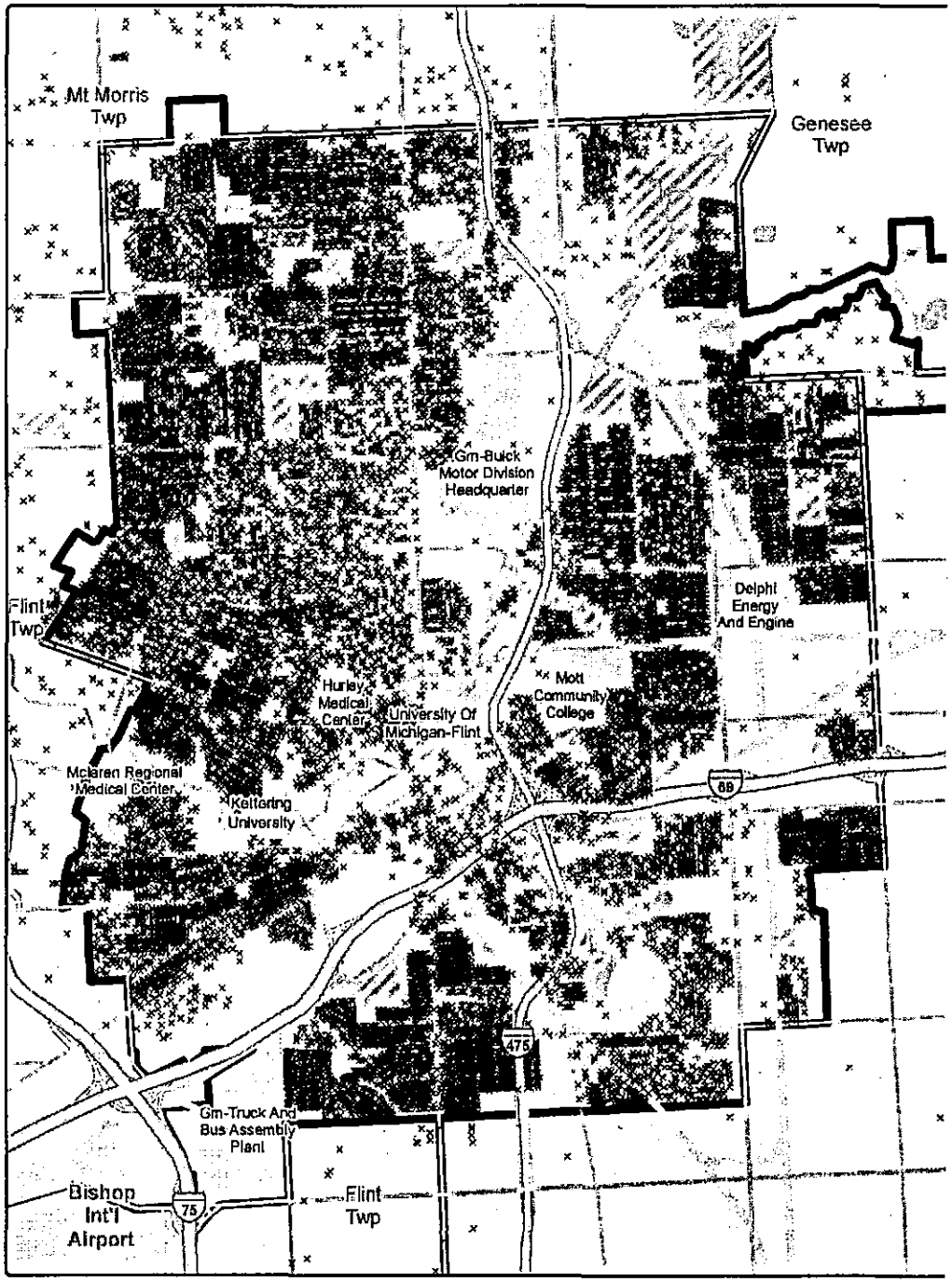

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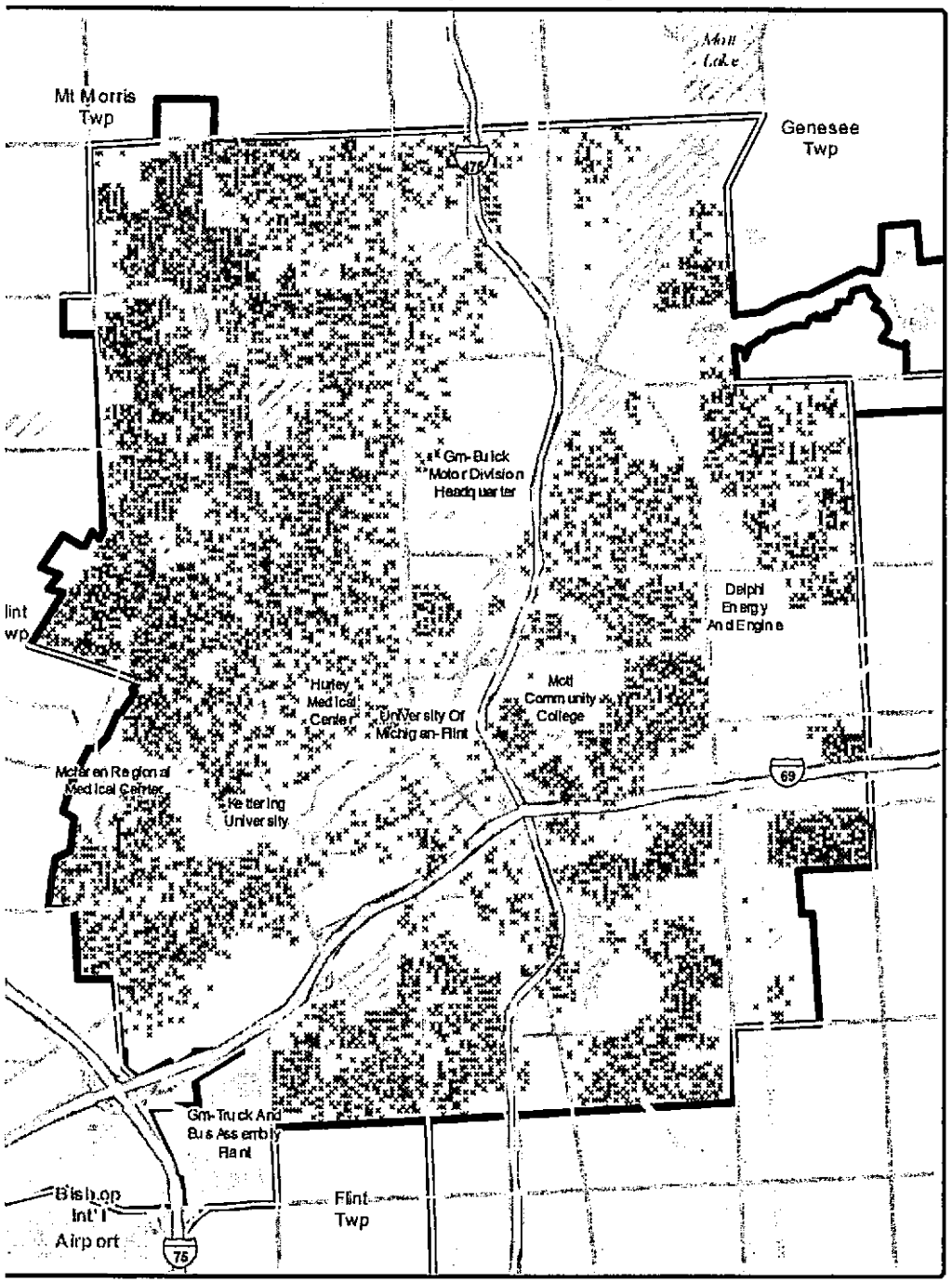

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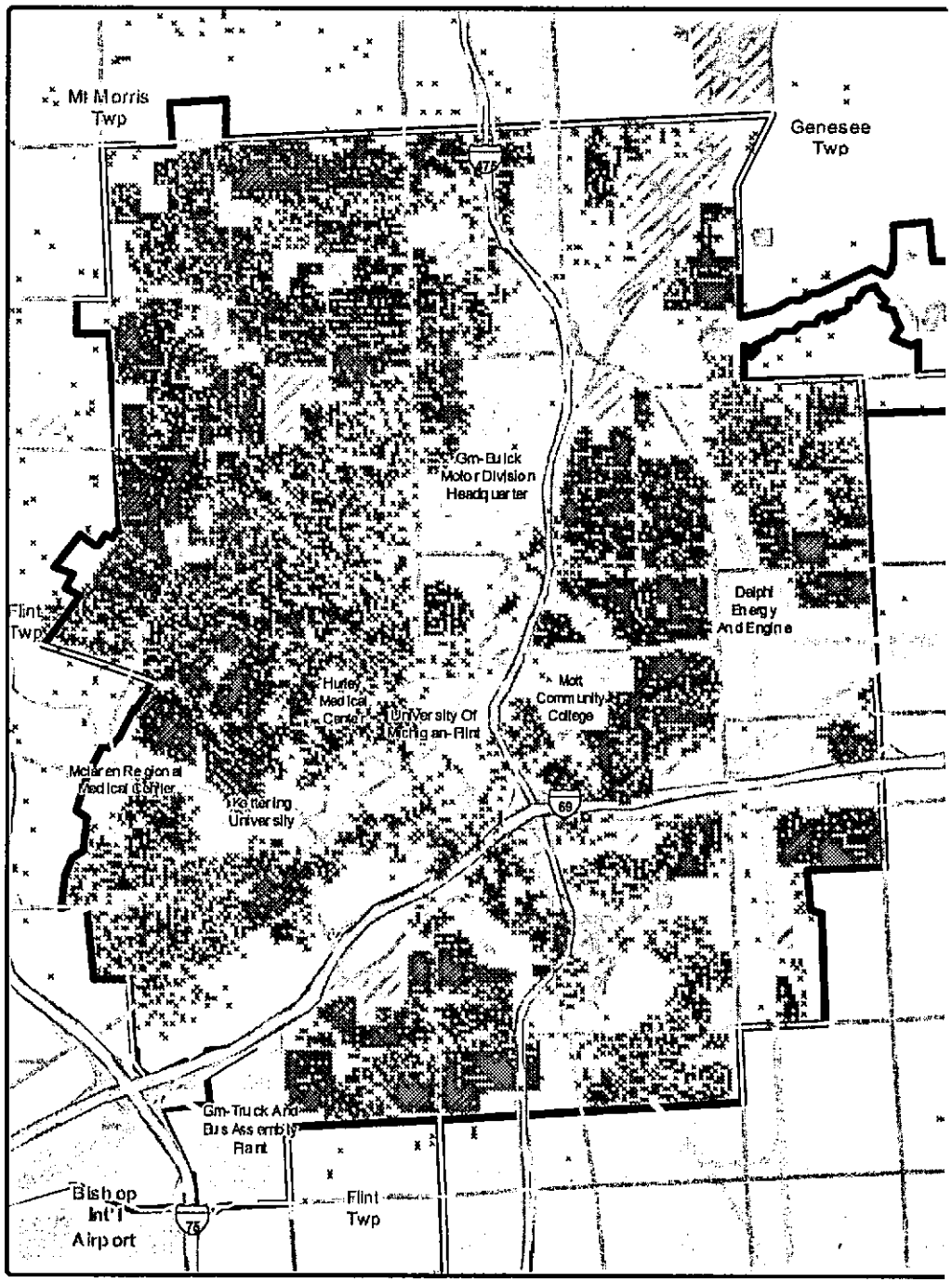

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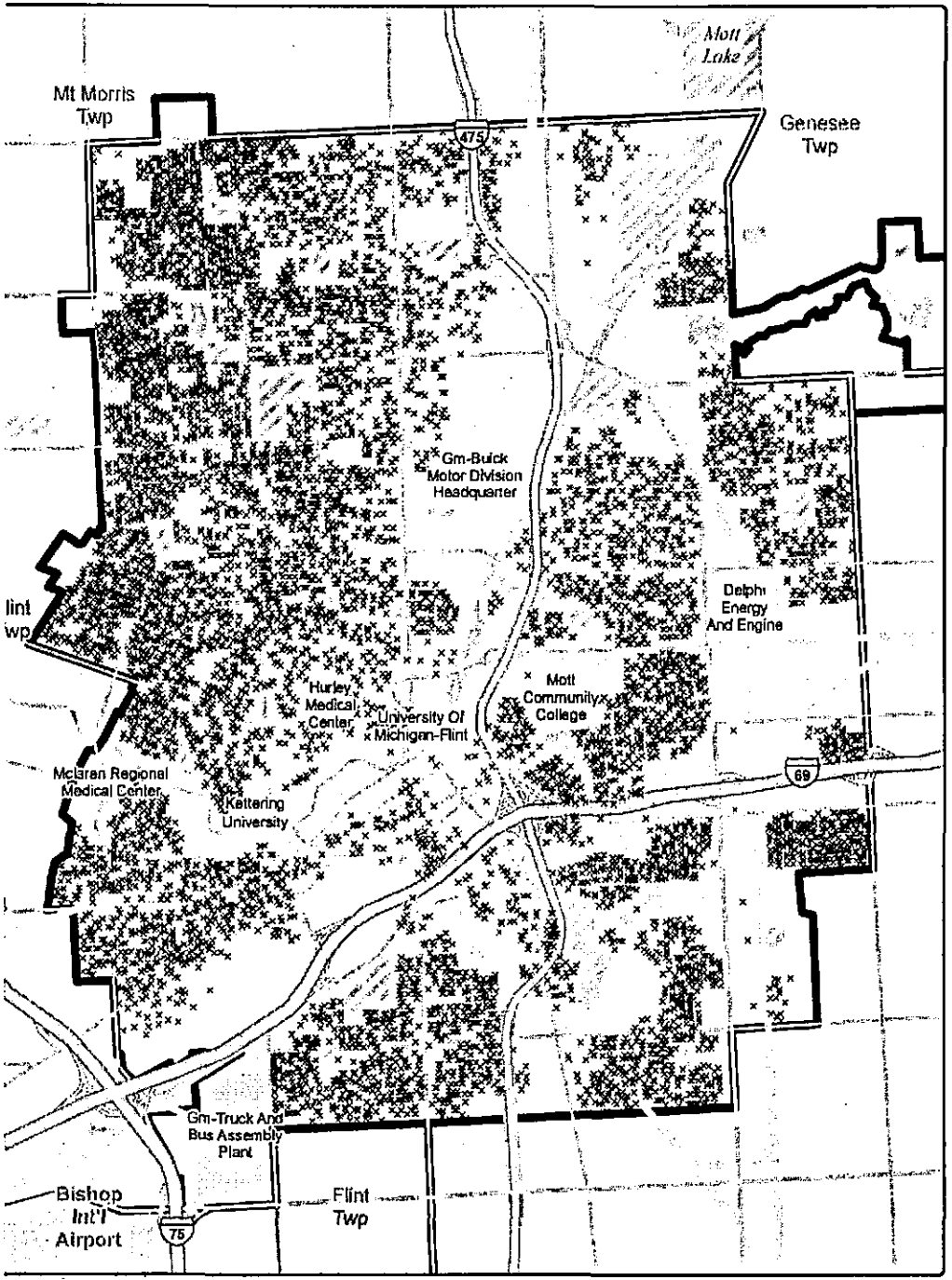
Flint Water Response Team Activity

As of Wednesday, January 13, 2016



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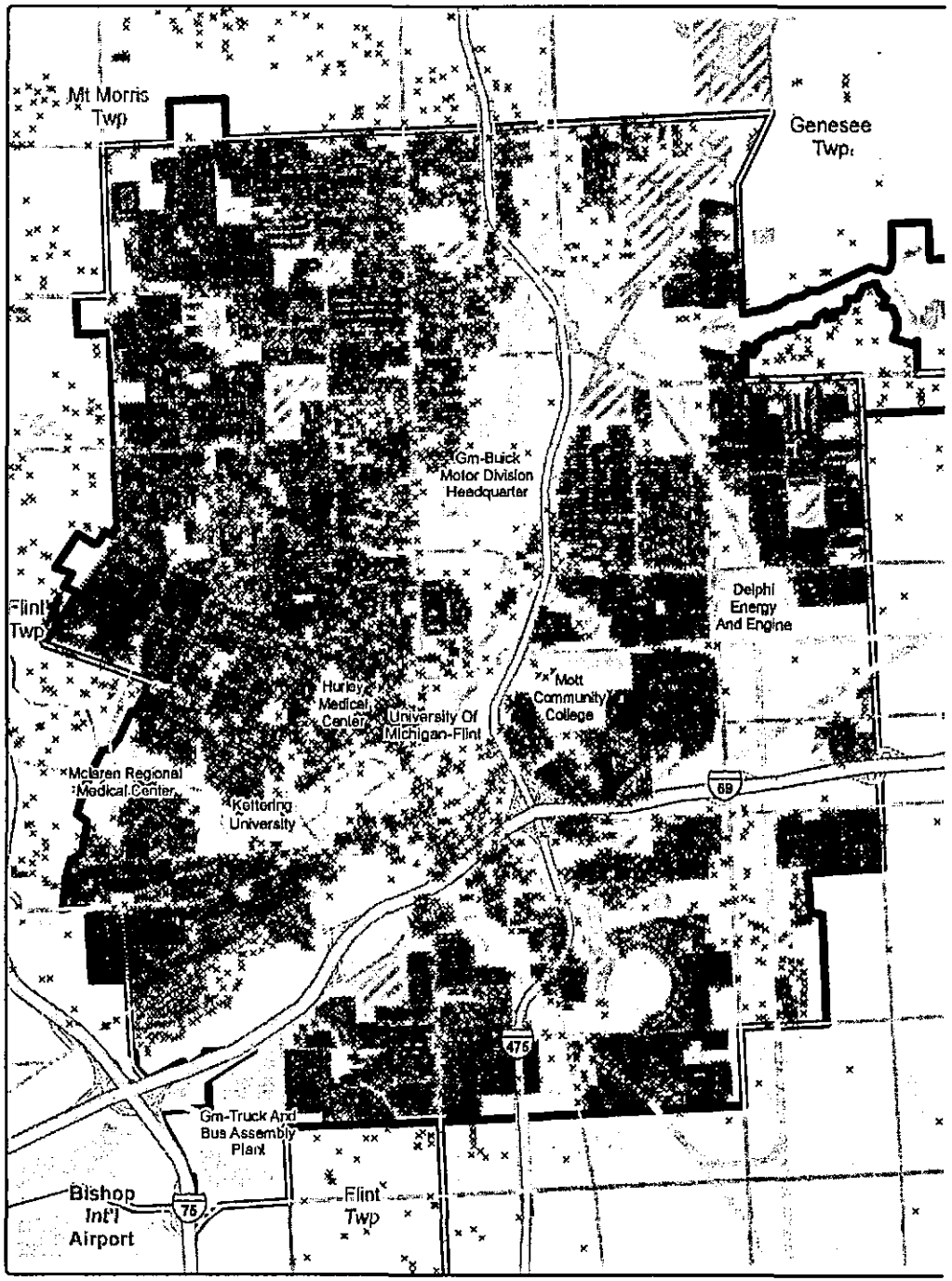

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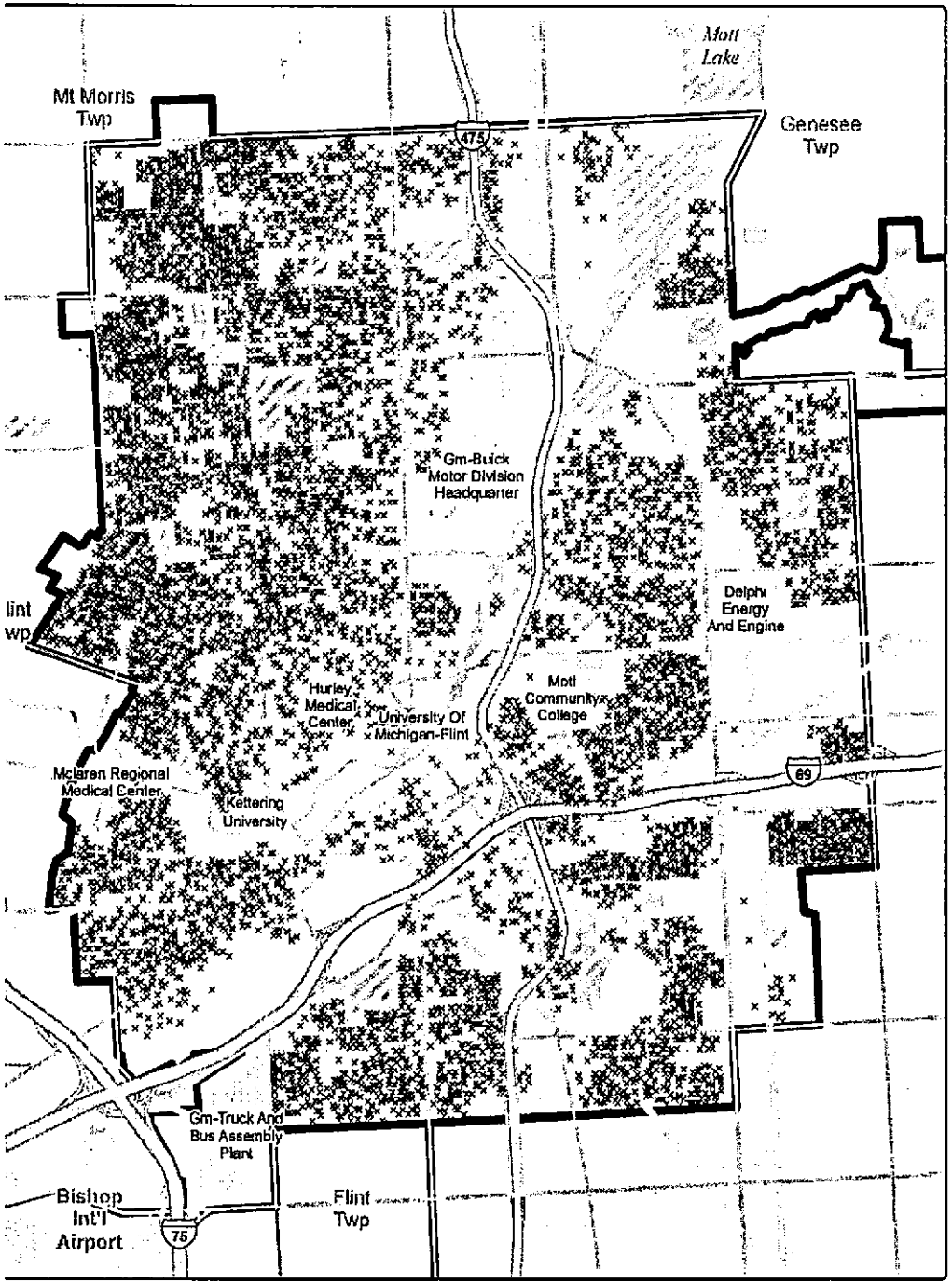

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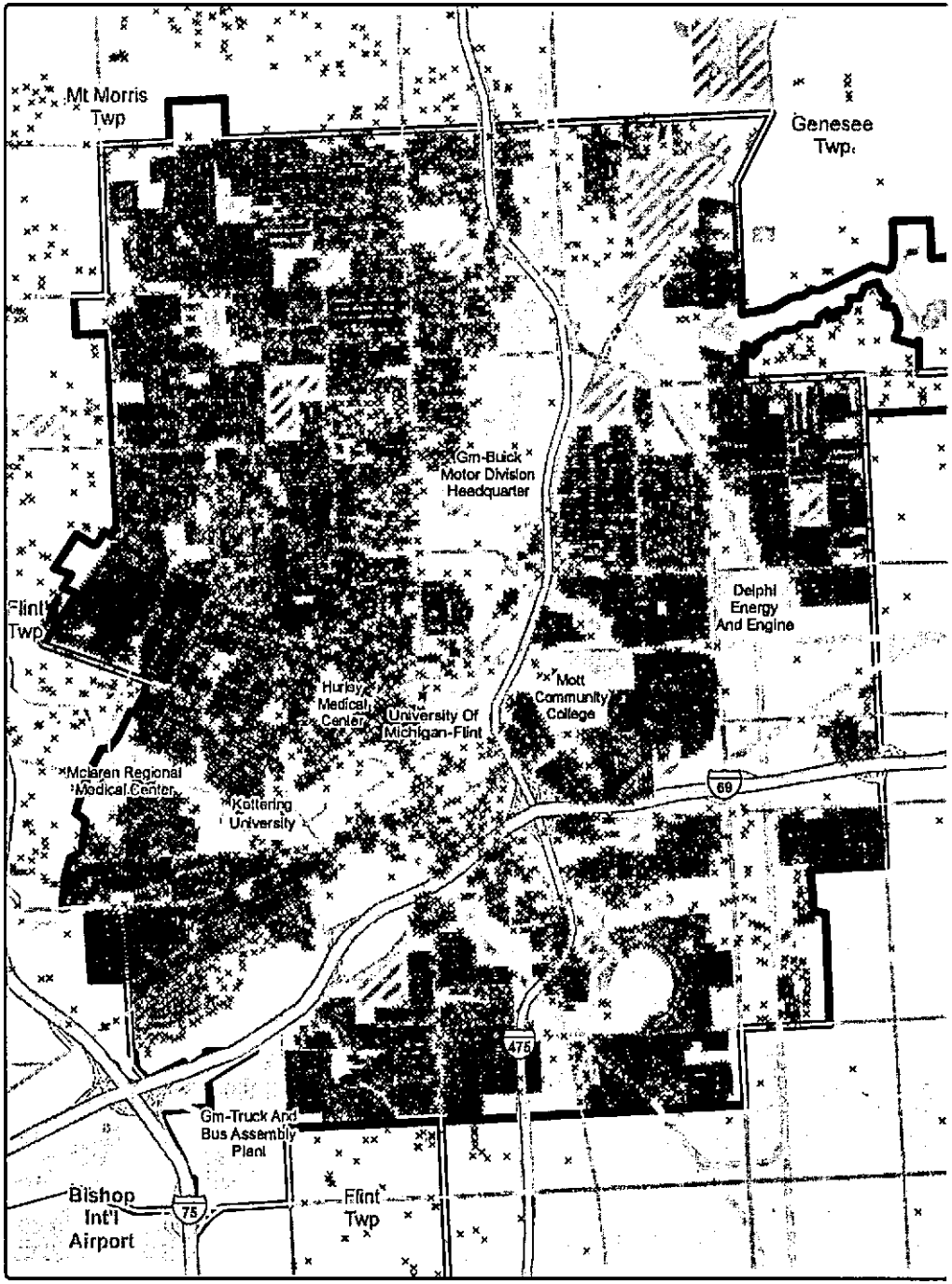

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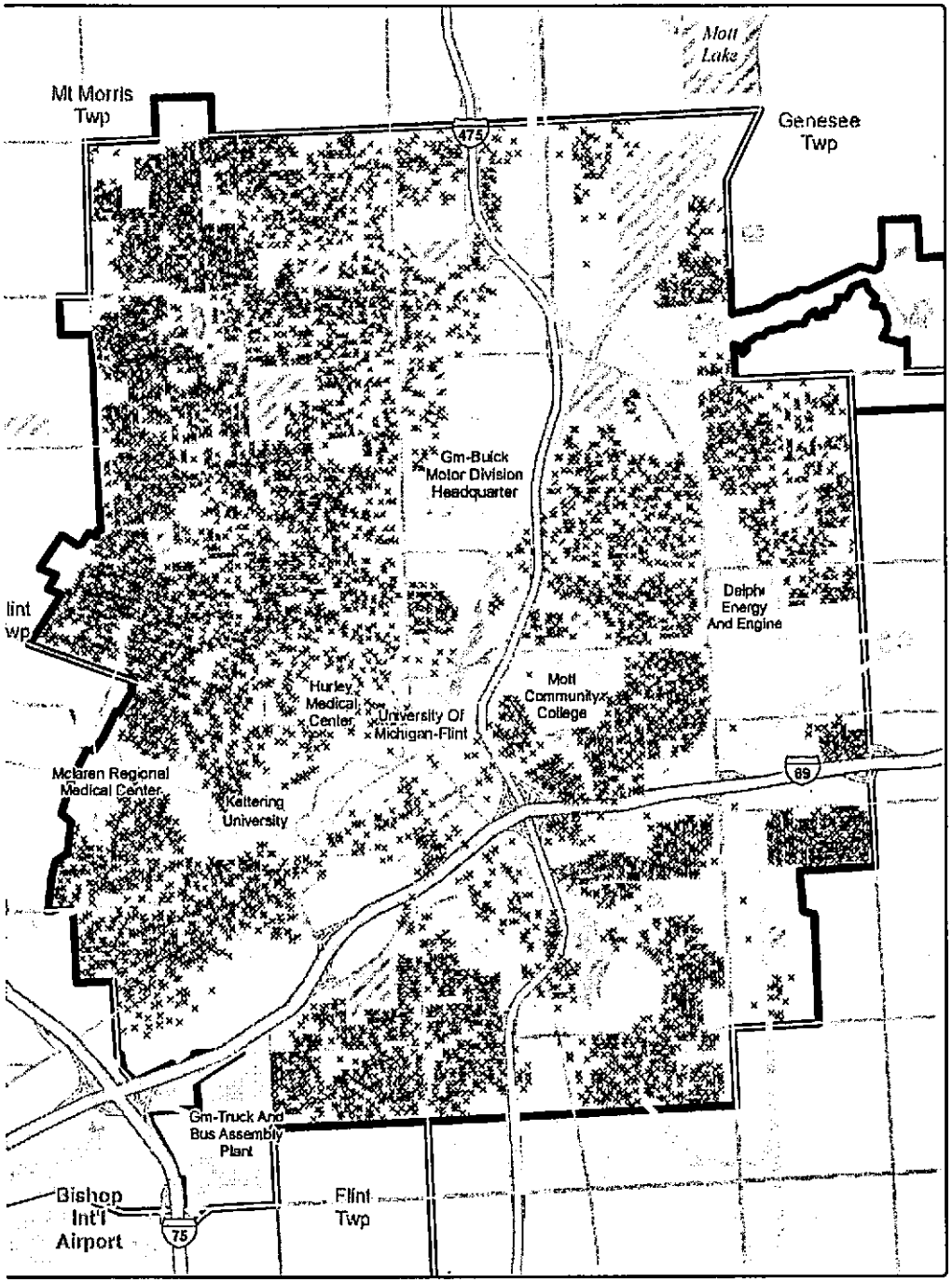

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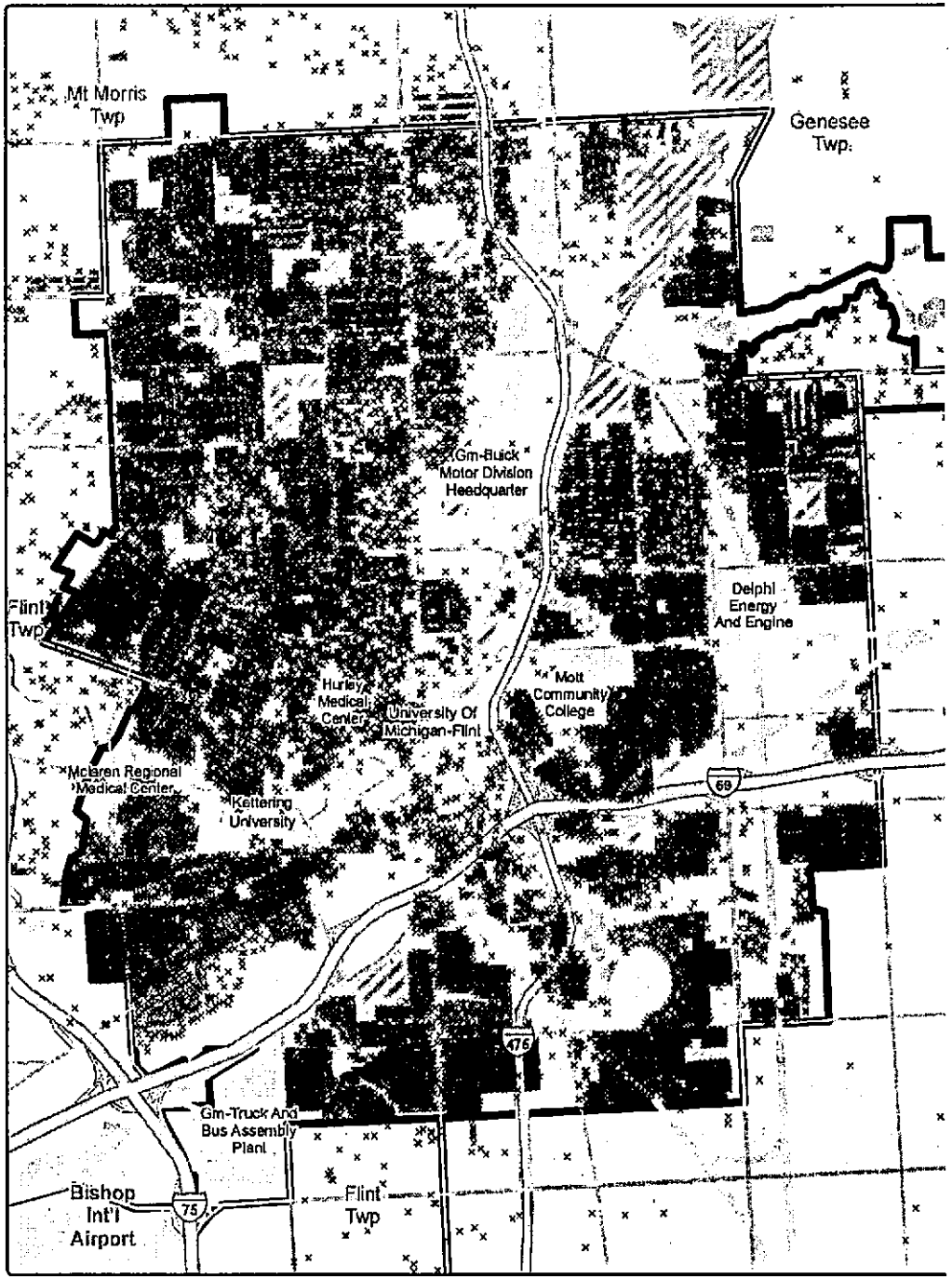

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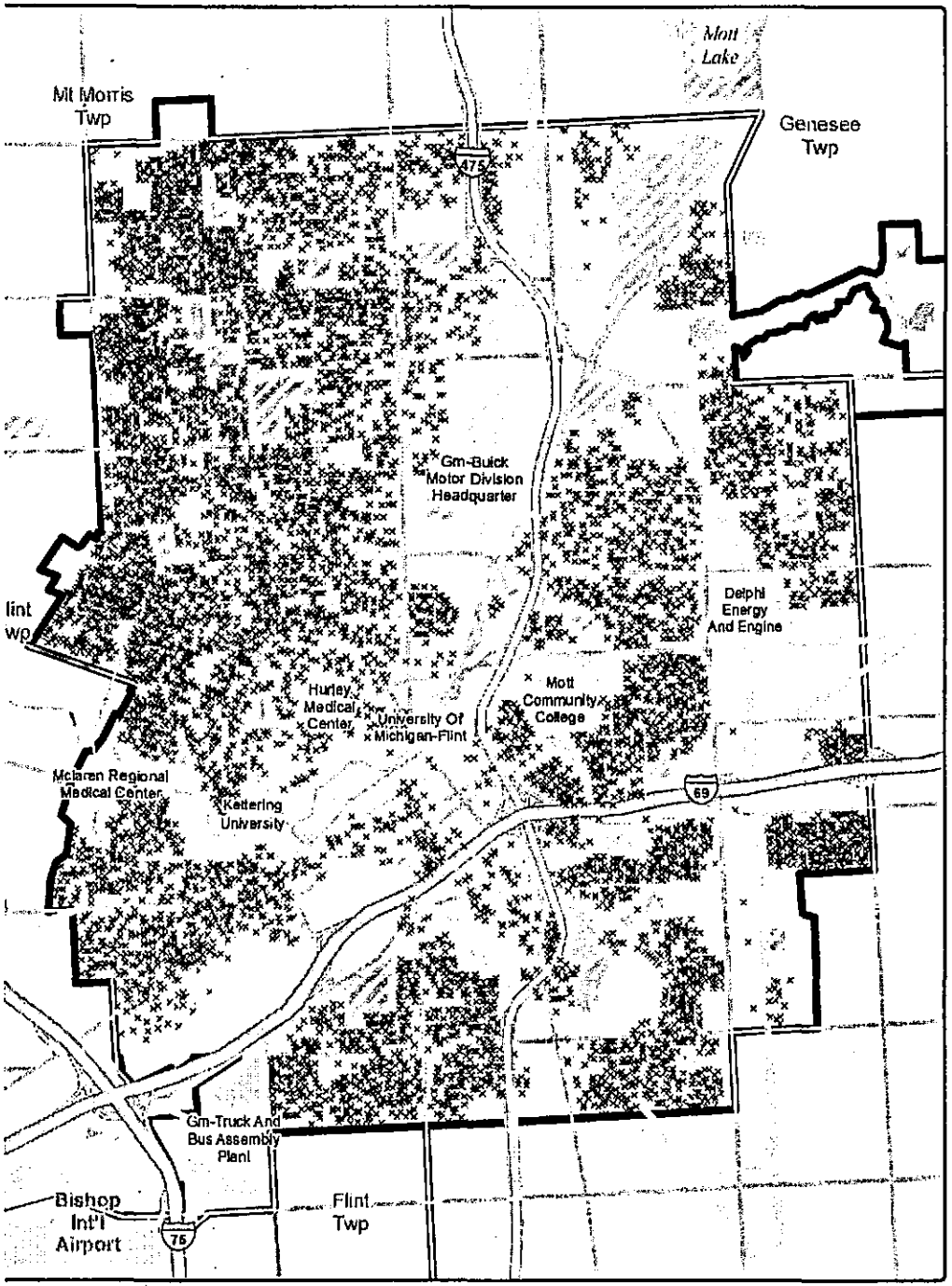

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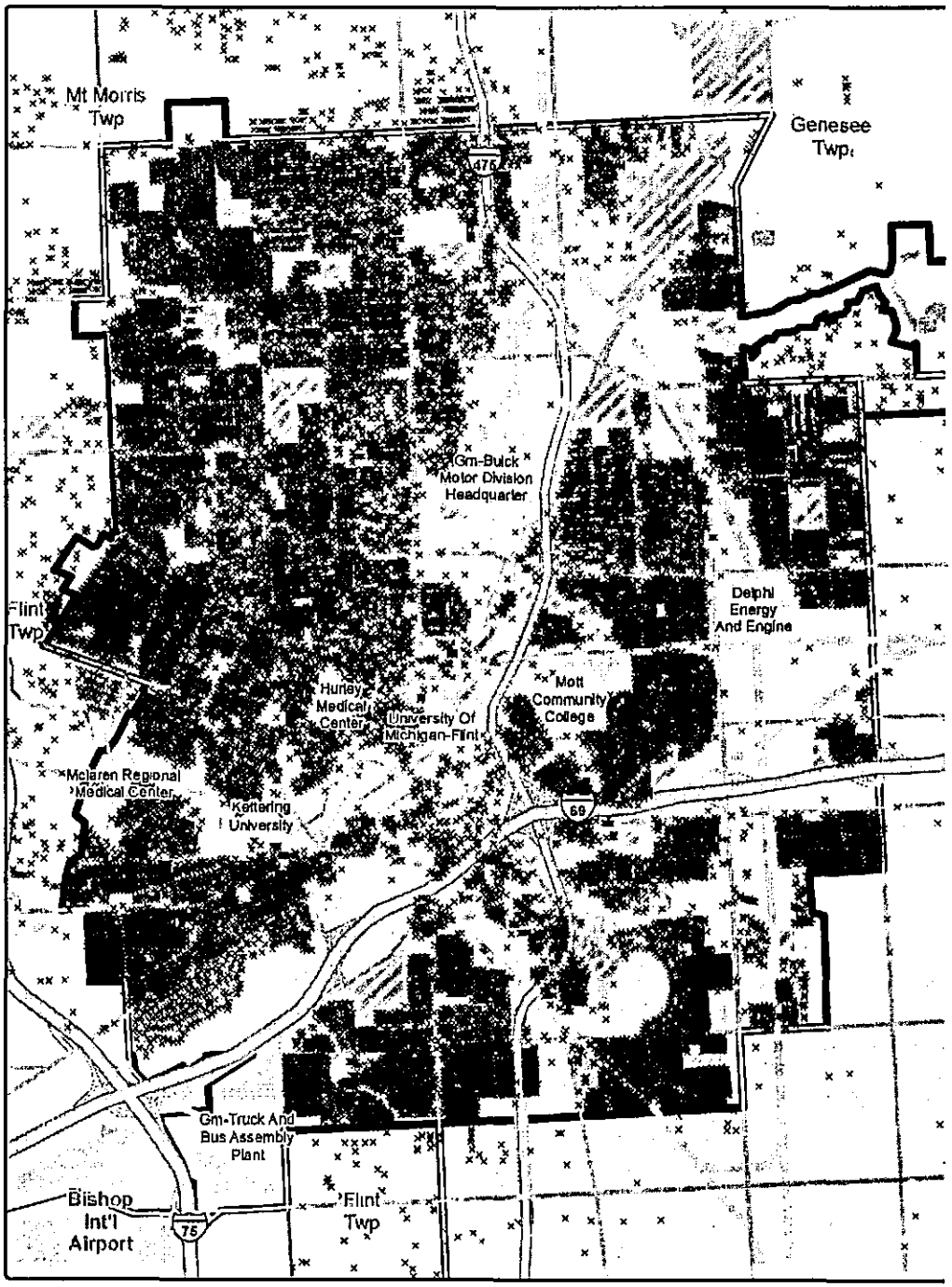

Michigan State Police
Emergency Management and
Homeland Security Division

× Home Reached Major Campuses Parks and Recreation Vacant Parcel

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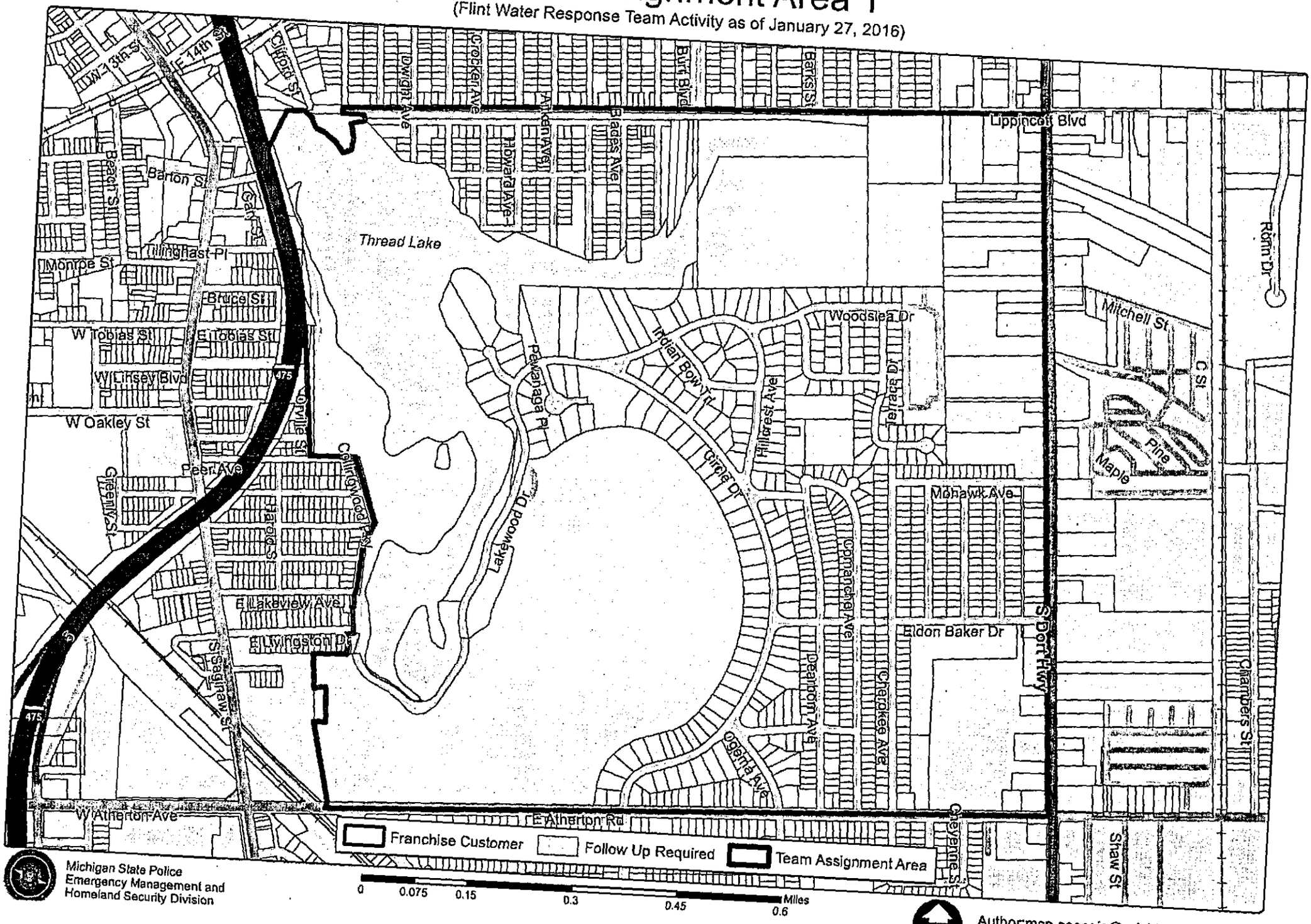
Team Assignment Area 1

(Flint Water Response Team Activity as of January 27, 2016)



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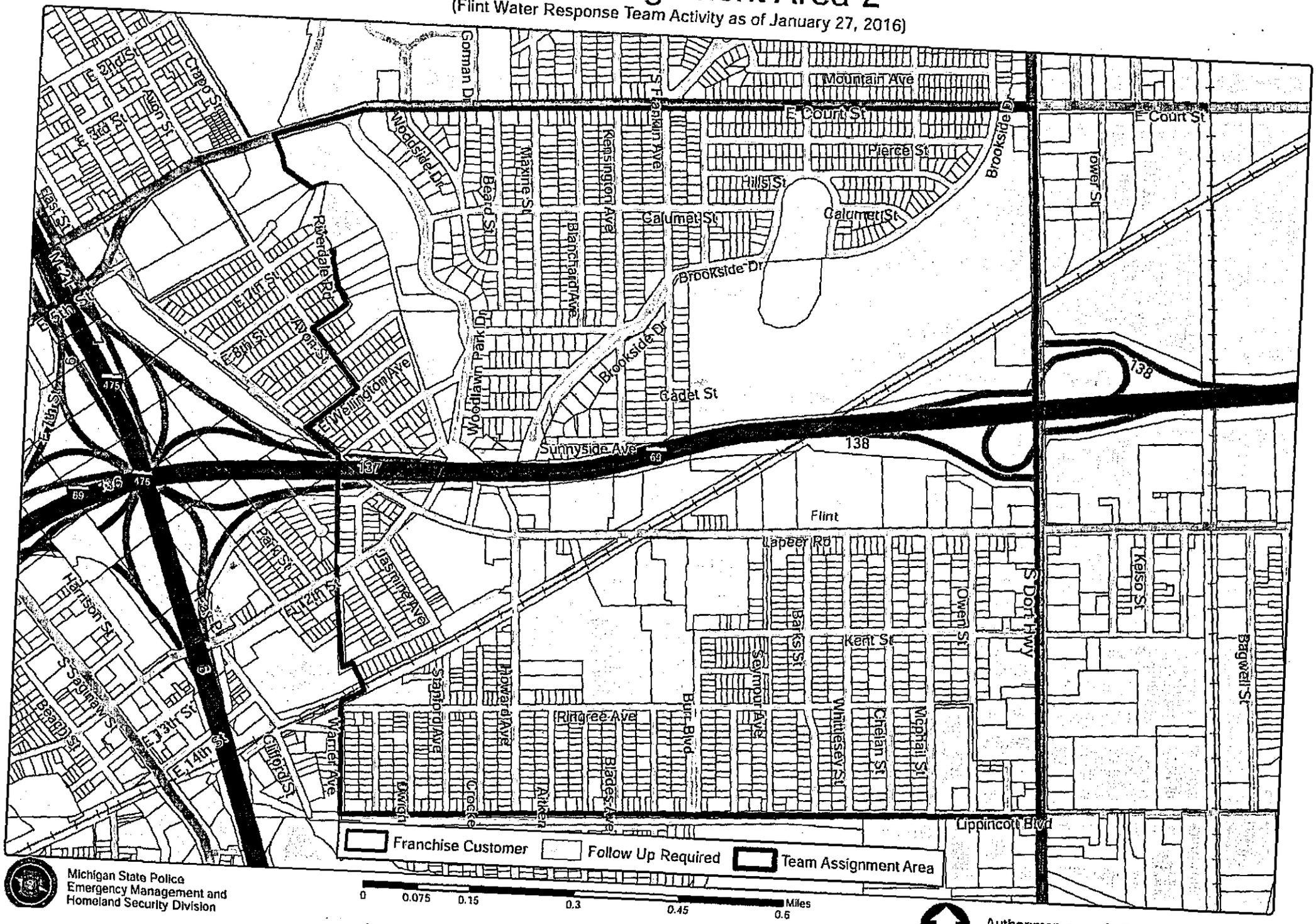
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

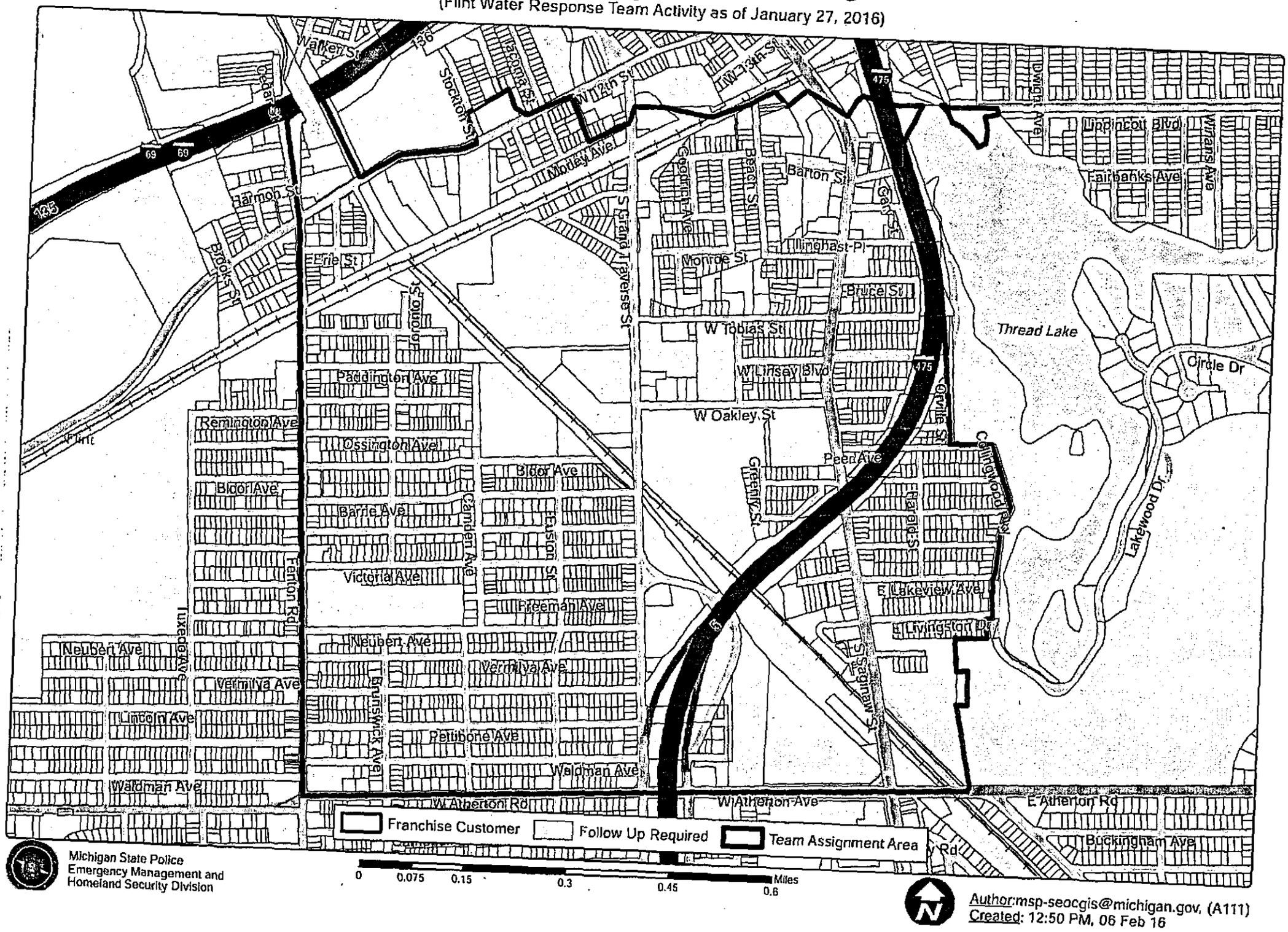
Team Assignment Area 2

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 3

(Flint Water Response Team Activity as of January 27, 2016)



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Author:msp-seocgis@michigan.gov, (A111)
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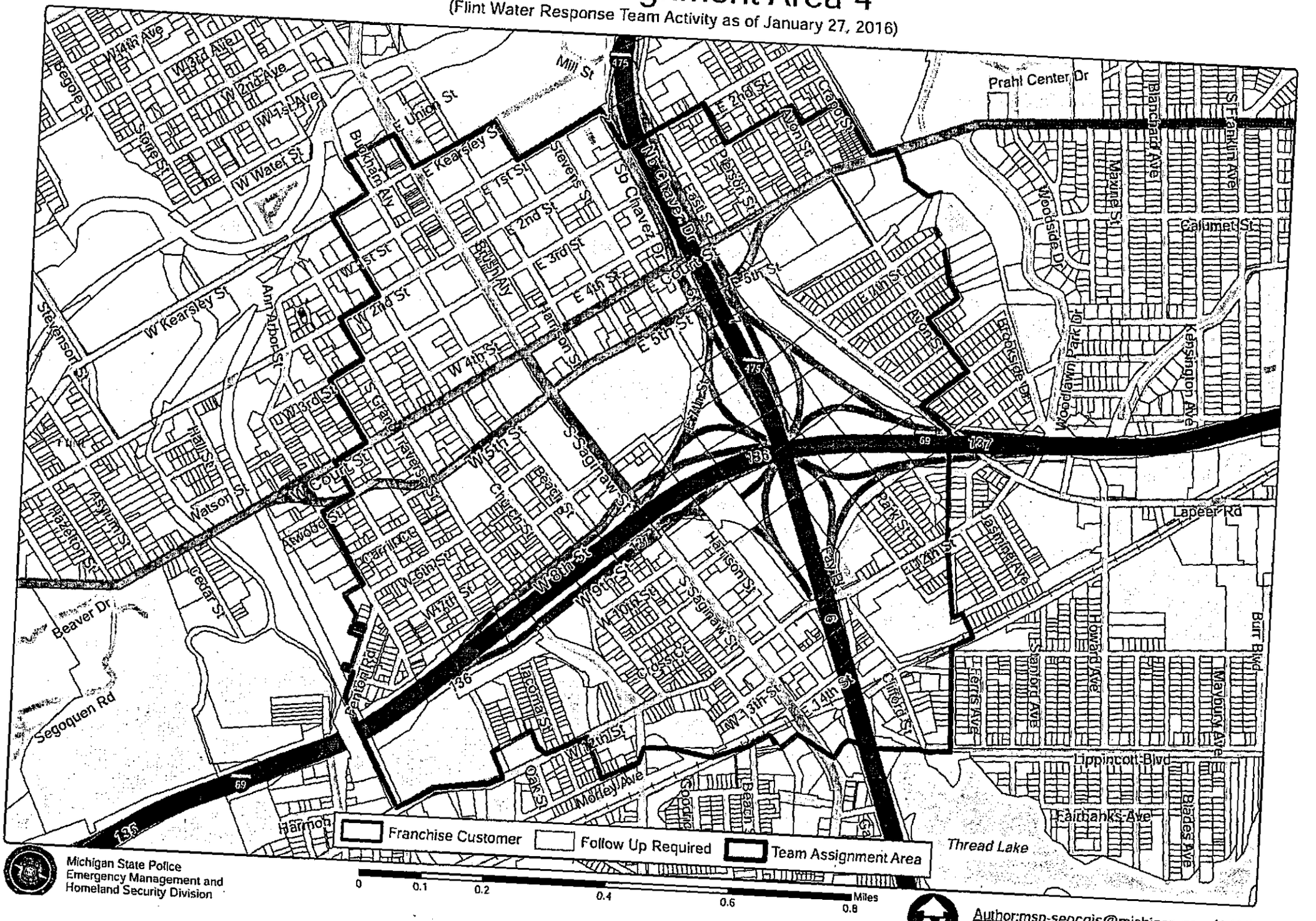
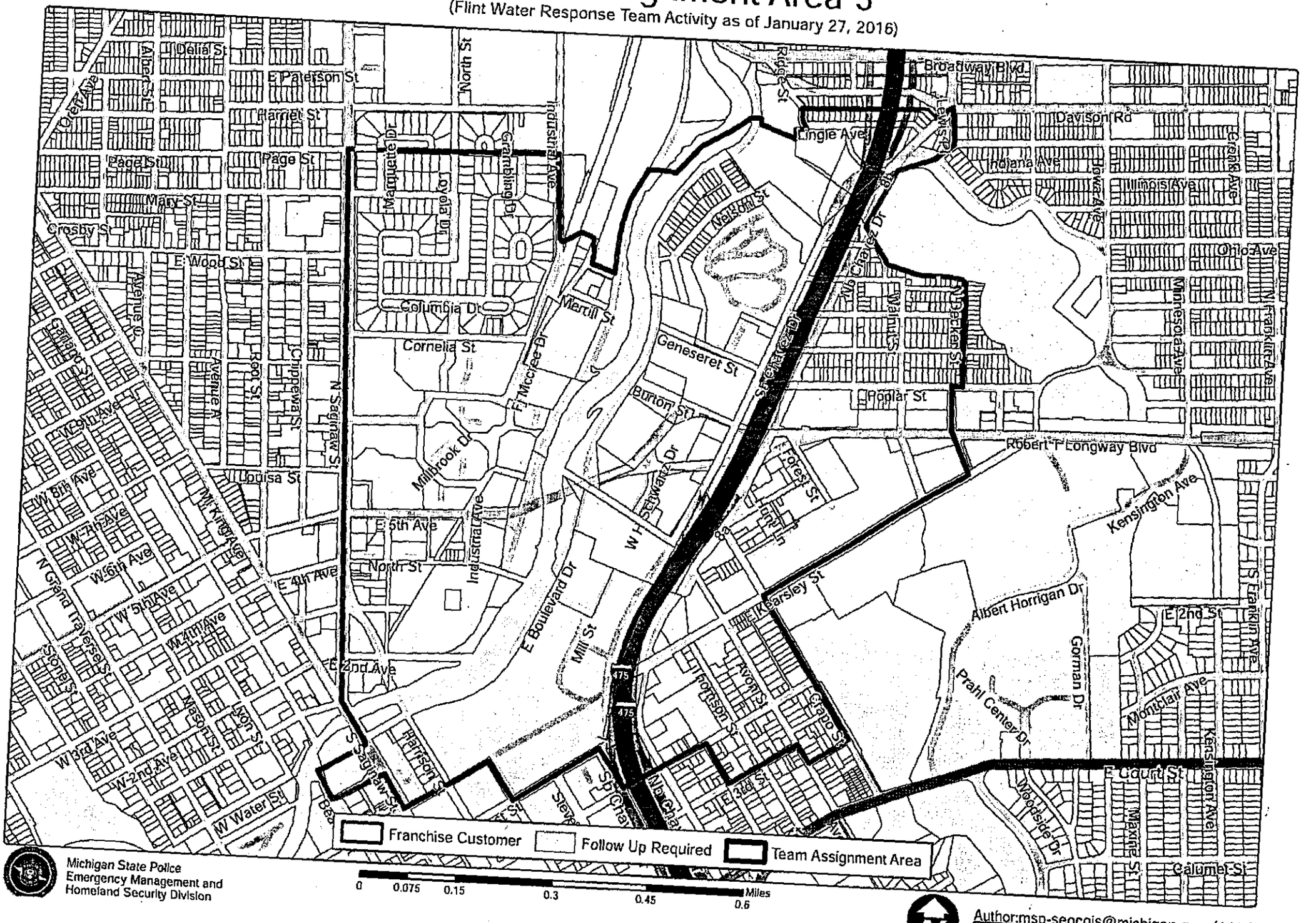
Team Assignment Area 4

(Flint Water Response Team Activity as of January 27, 2016)



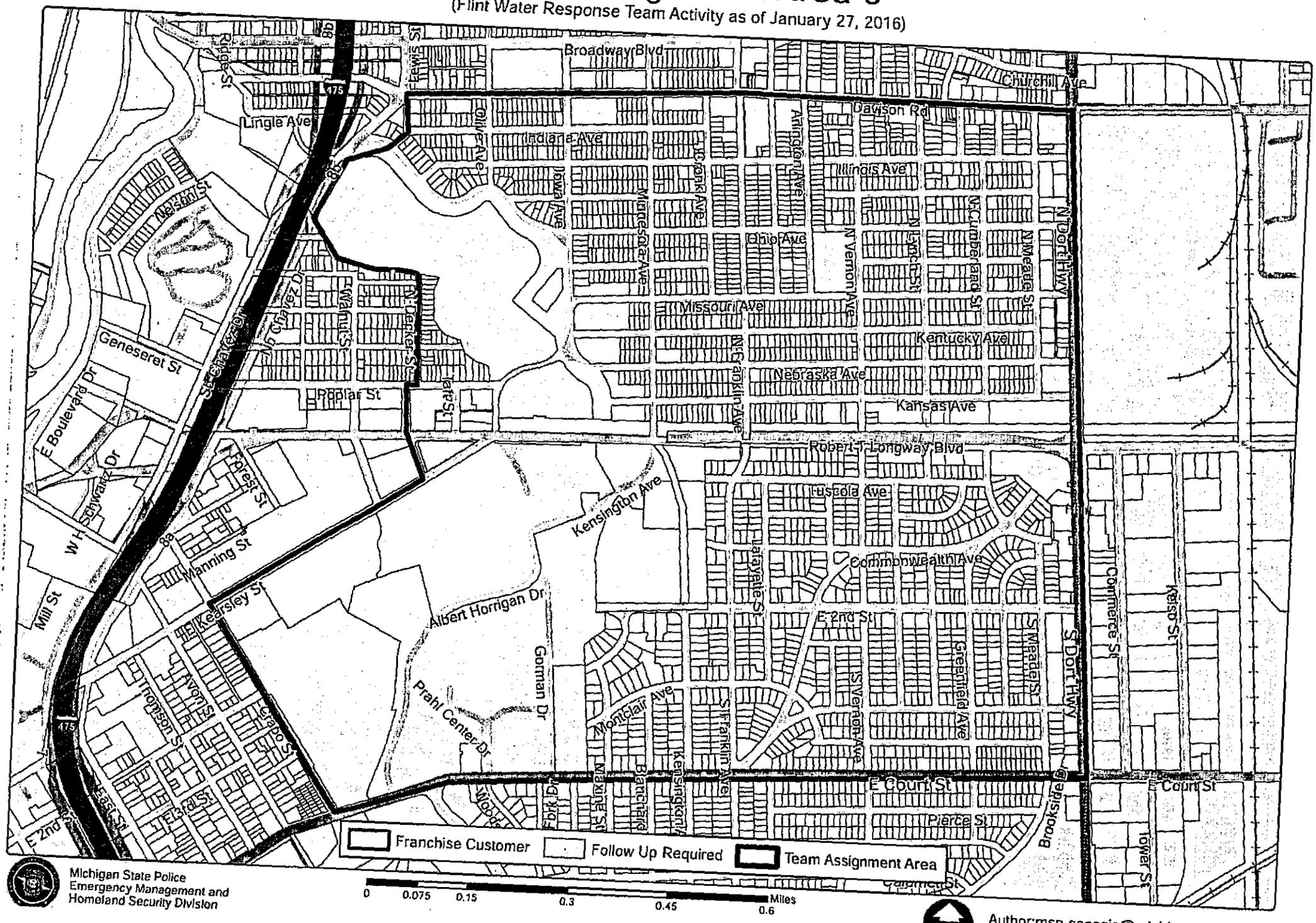
Team Assignment Area 5

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 6

(Flint Water Response Team Activity as of January 27, 2016)



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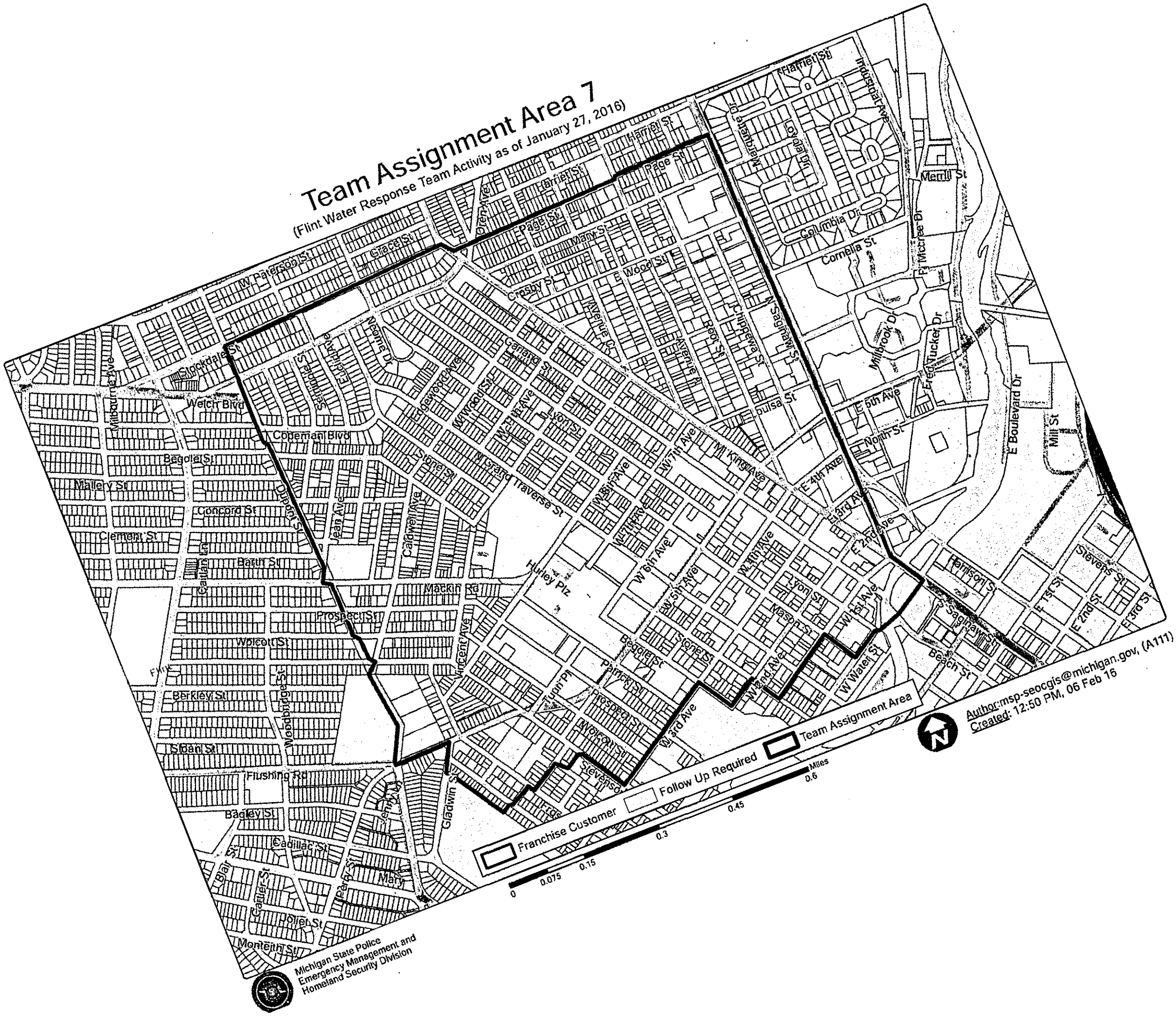
Created: 12:50 PM, 06 Feb 16

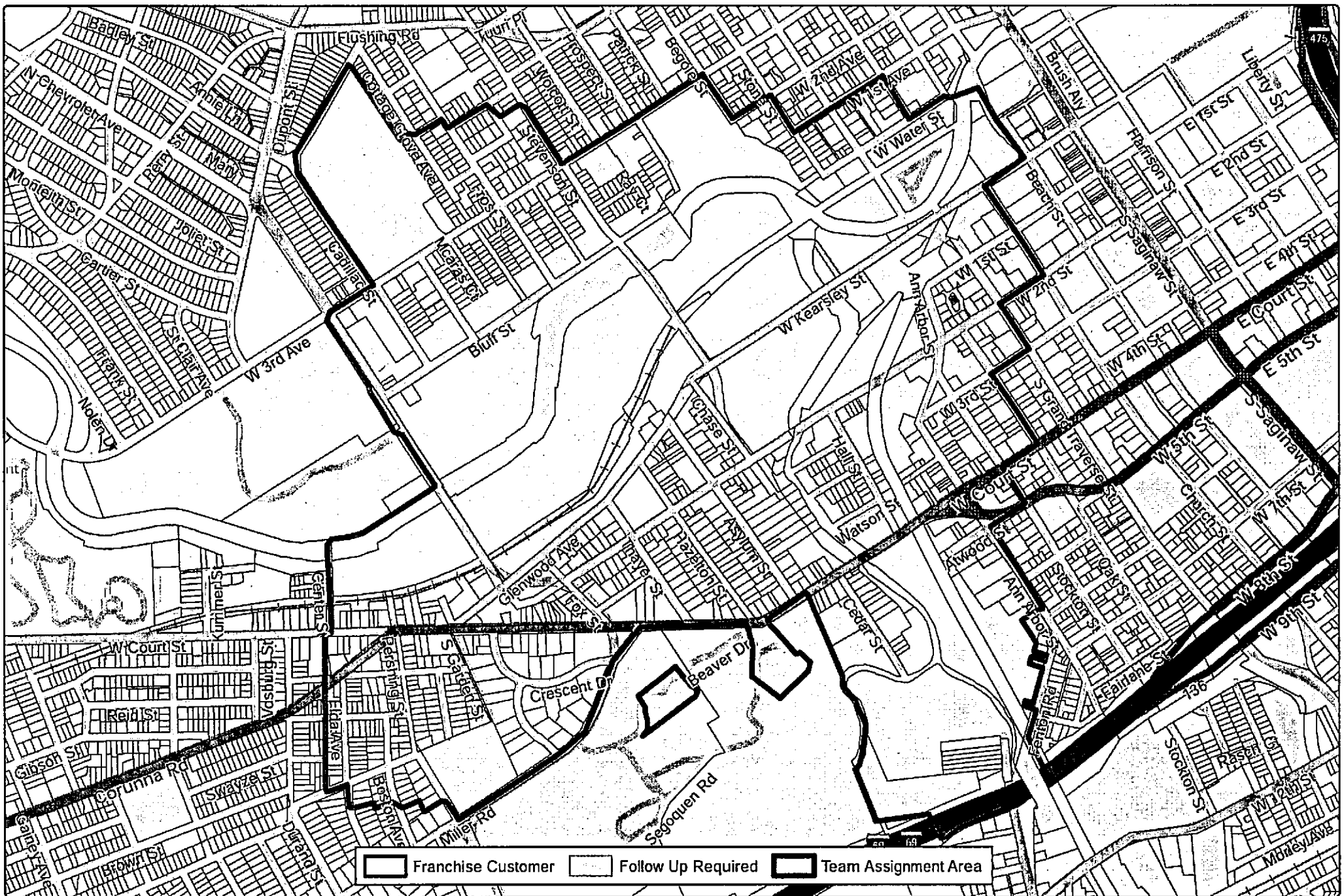
Team Assignment Area 7

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 8

(Flint Water Response Team Activity as of January 27, 2016)



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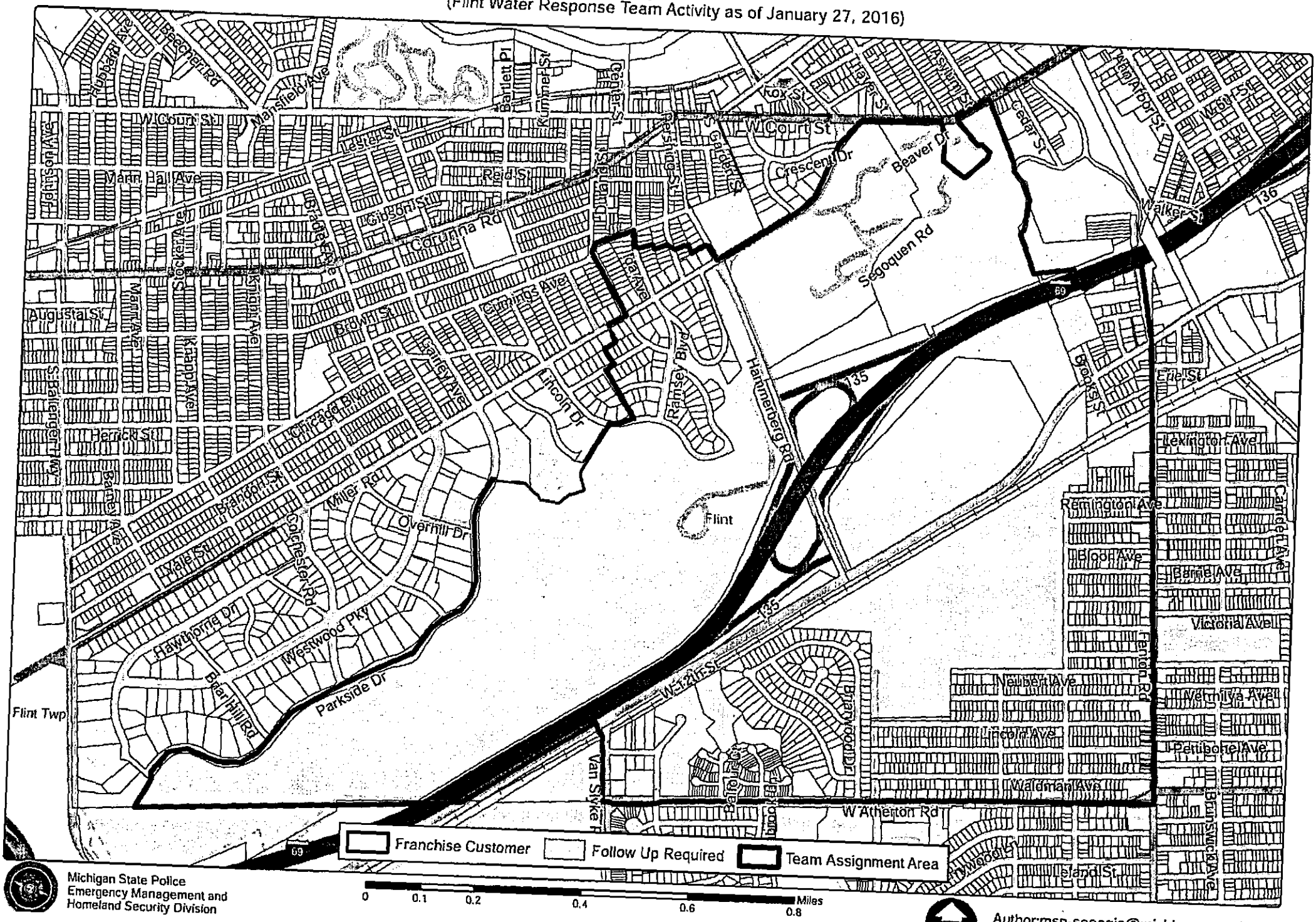
(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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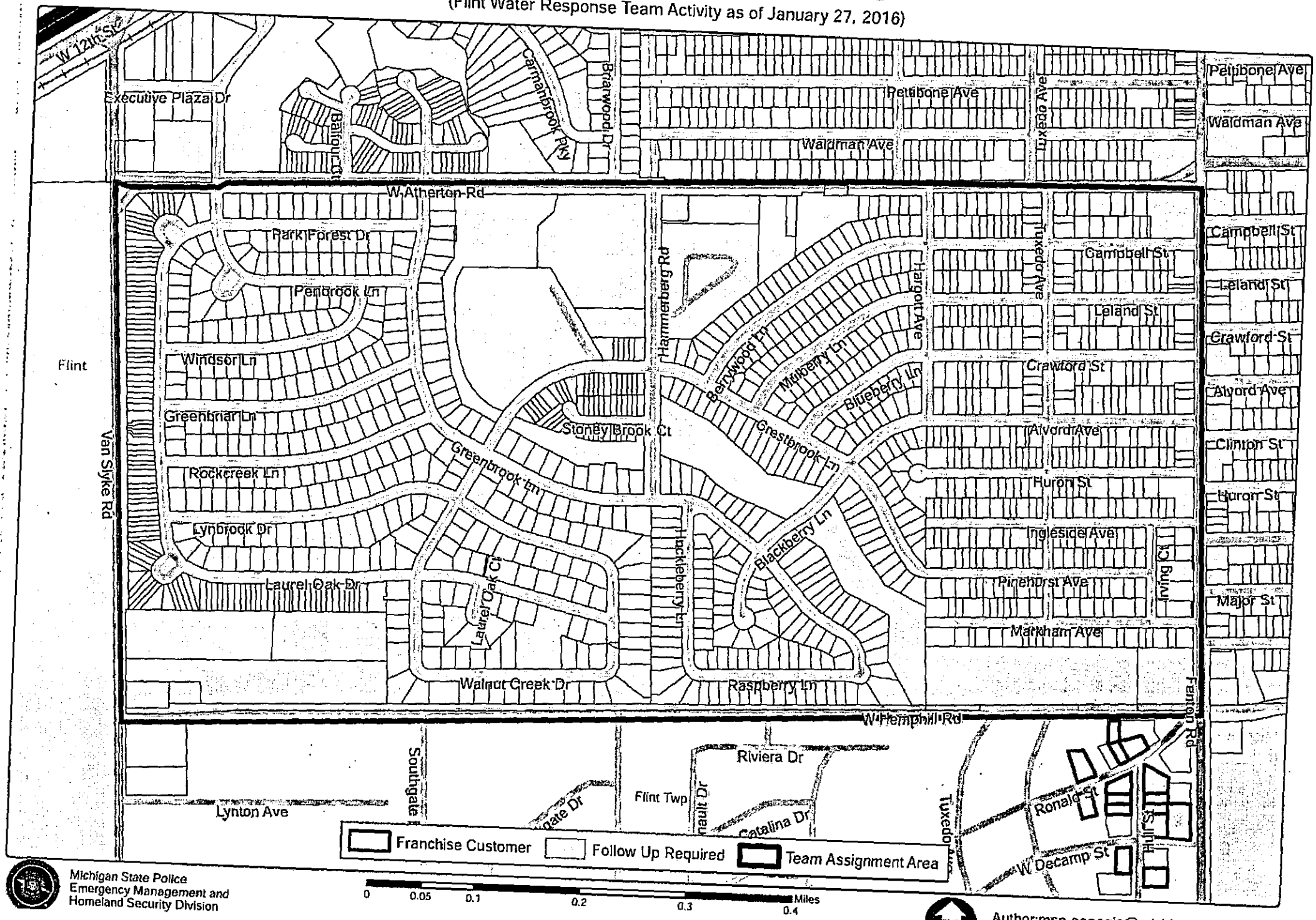
Team Assignment Area 10

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
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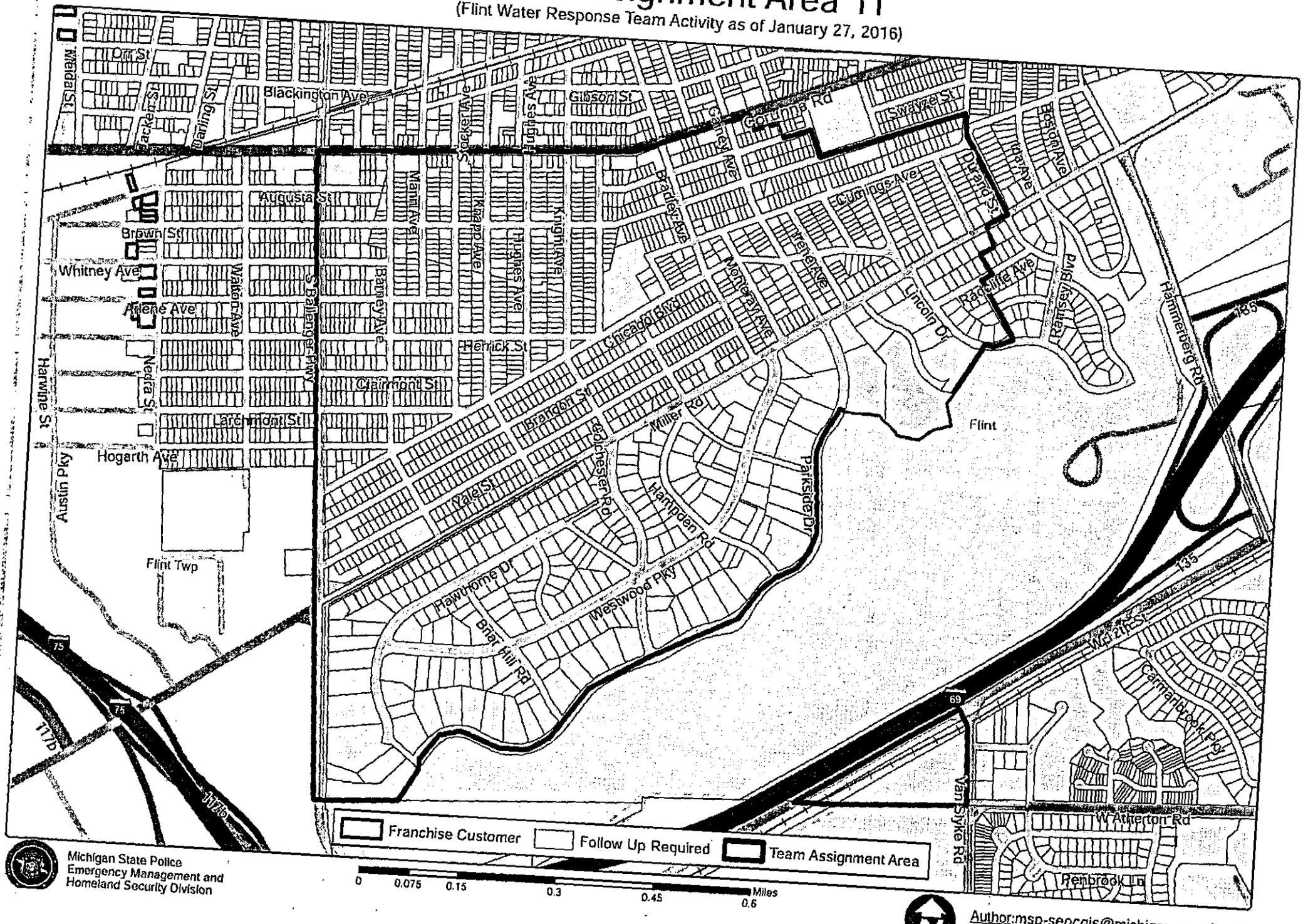
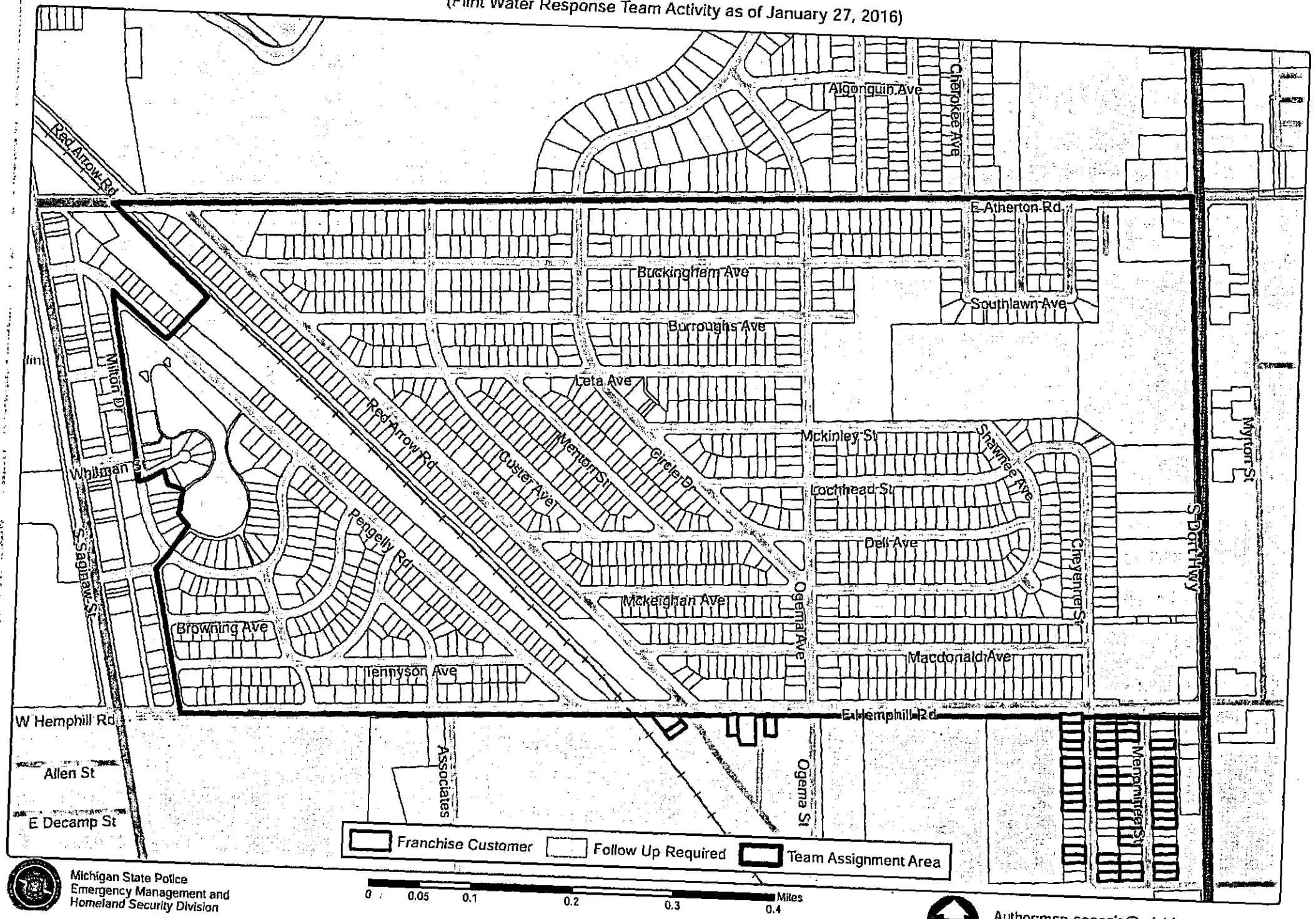
Team Assignment Area 11

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 13

(Flint Water Response Team Activity as of January 27, 2016)

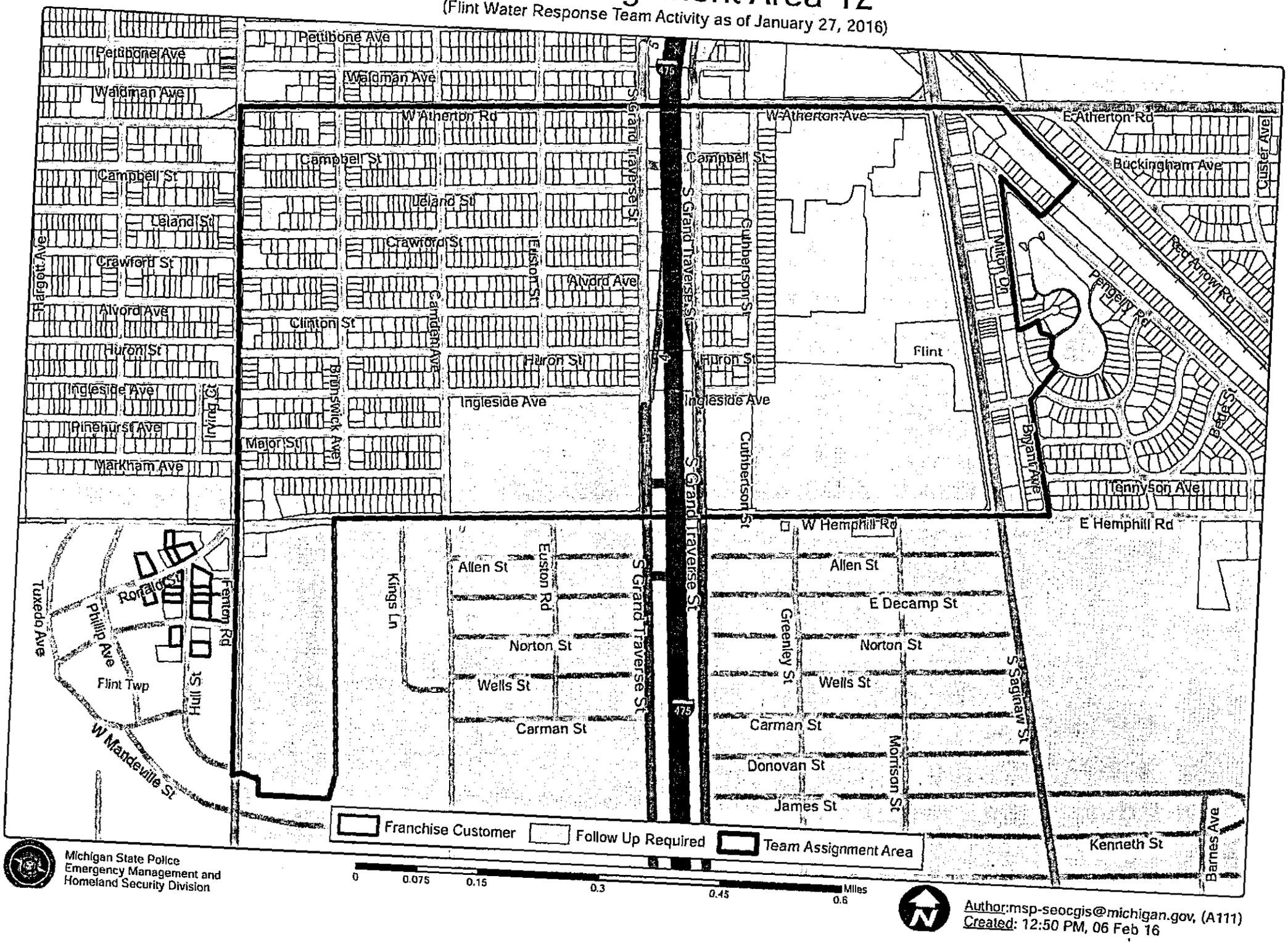


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 27, 2016)

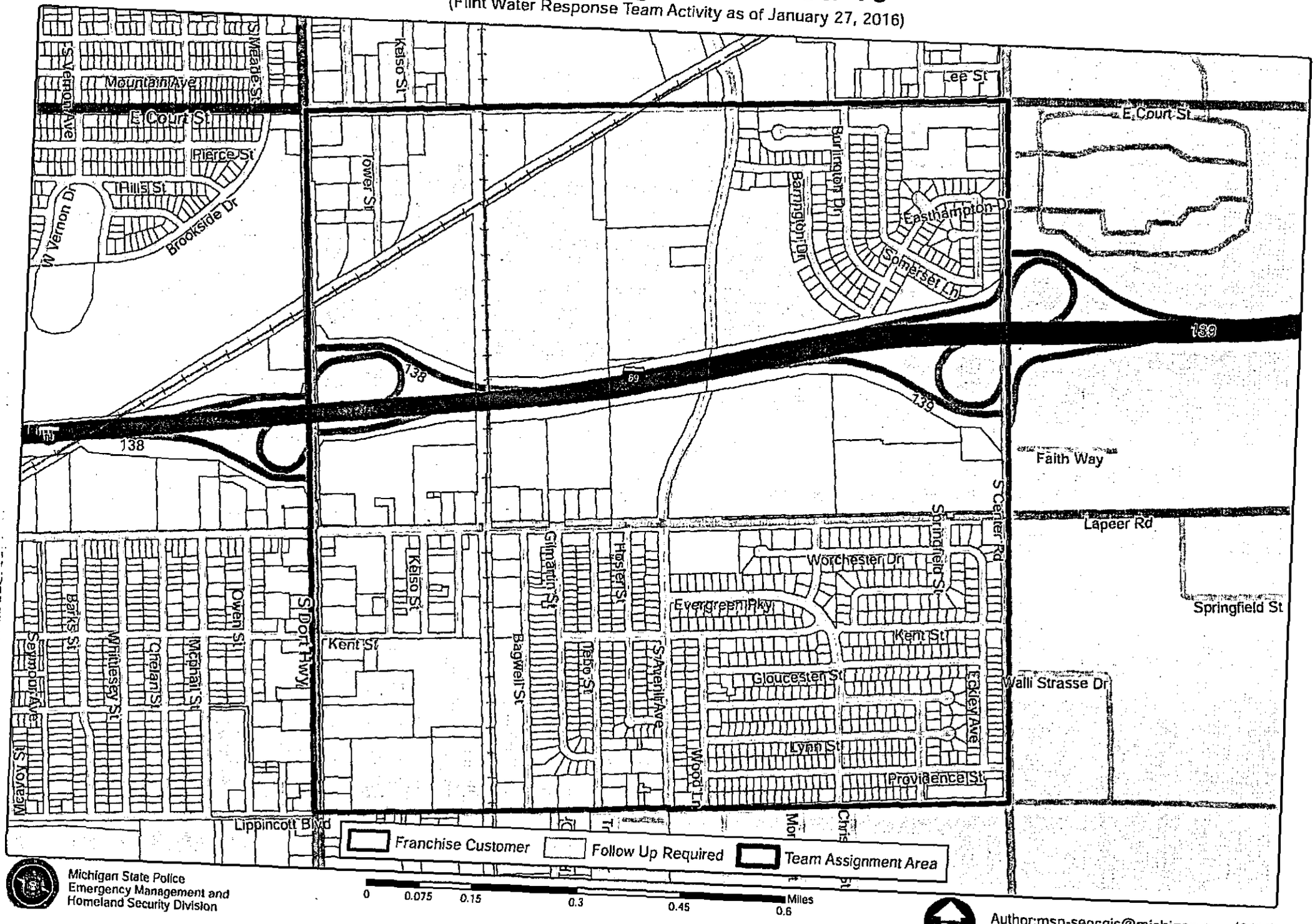


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 27, 2016)

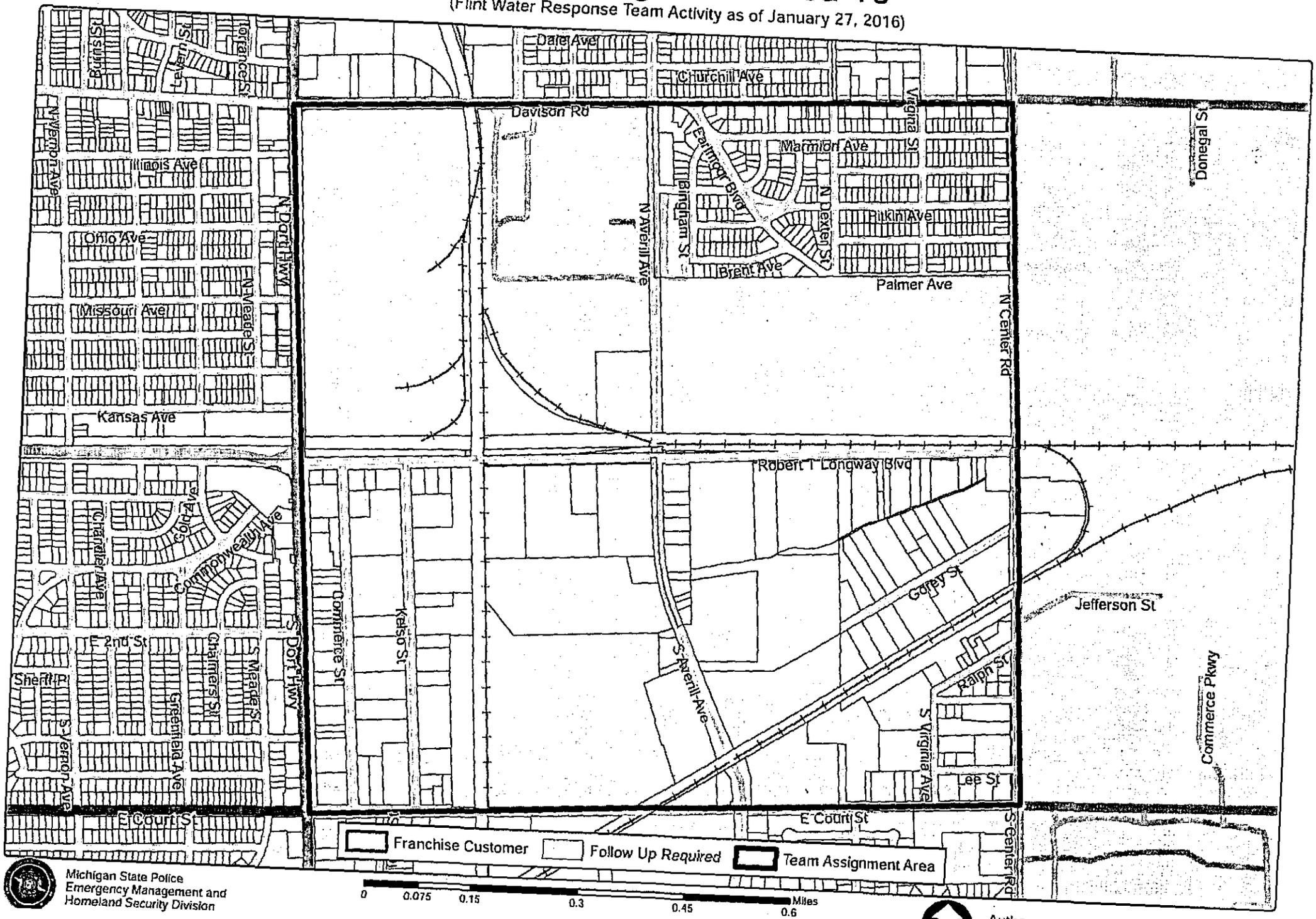


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 16

(Flint Water Response Team Activity as of January 27, 2016)

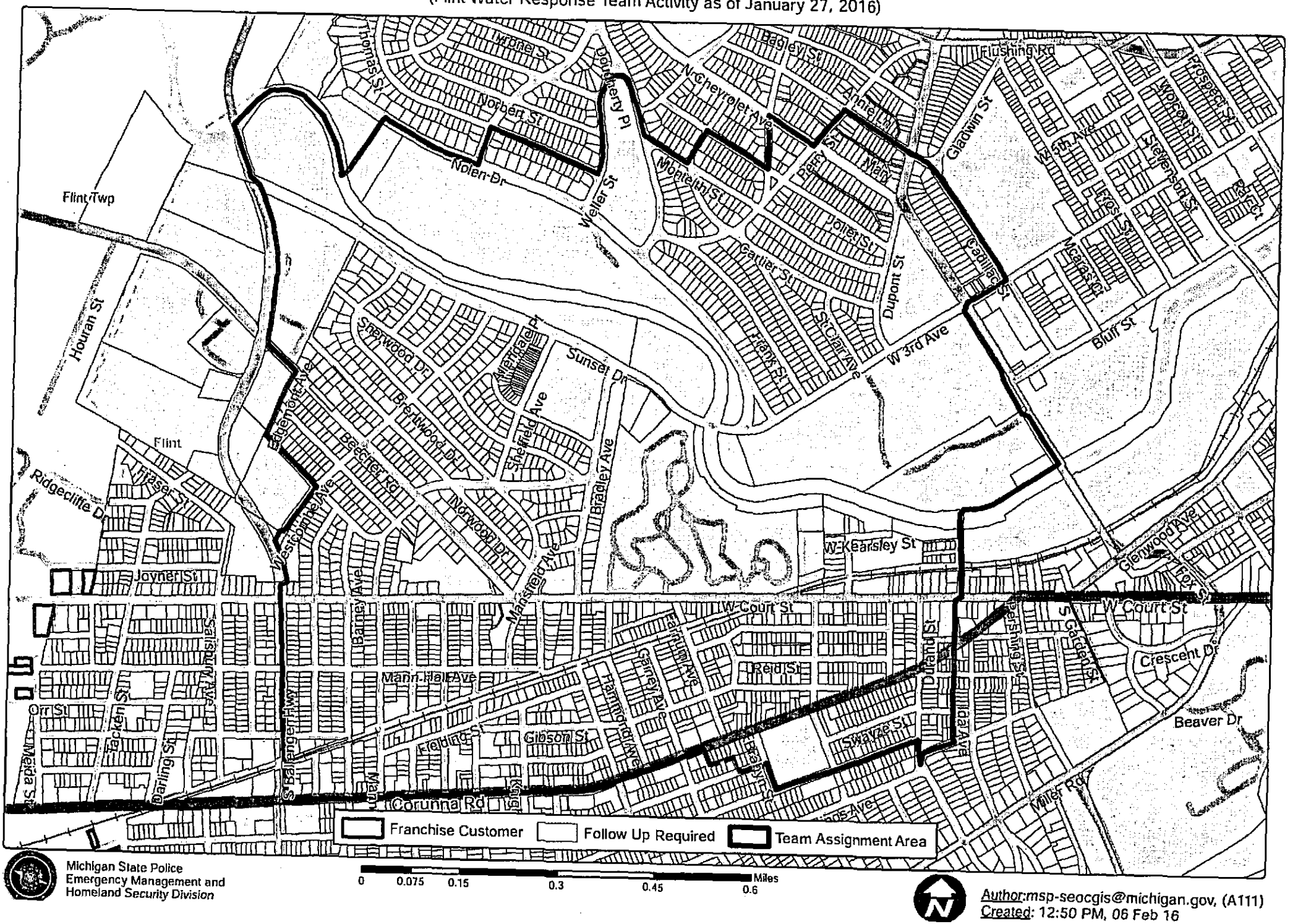


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 17

(Flint Water Response Team Activity as of January 27, 2016)


Flint Twp
Flint
Houran St
Ridgecliffe Dr
Fraser St
Joyner St
Norbert St
Nolen Dr
Weiler St
Thomas St
Irvone St
Dougherty Pl
Bagley St
N Chevrolet Ave
Annie Ln
Flushing Rd
Gladwin St
W 5th Ave
Prospect St
Stevens St
Lee St
Mcgregor St
Bluff St
Monteith St
Parker St
Main St
Joliet St
Cartier St
Frank Pl
St Clair Ave
Dupont St
Cadillac St
W 3rd Ave
Sunset Dr
Sherwood Dr
Brentwood Dr
Beecher Rd
Norwood Dr
Sheffield Ave
Bradley Ave
Edgemont Ave
Westcombe Ave
Barney Ave
Mansfield Ave
Mann Hall Ave
Fielding St
Gibson St
Harwood Ave
Garfield Ave
Reid St
Swayze St
Kearsley St
W Court St
Glenwood Ave
Fox St
Crescent Dr
Beaver Dr
Miller Rd
Corunna Rd
S Saginaw St
S Ballenger Hwy
Dort St
Tacken St
Darling St
Franklin Dr
Franklin Ave
Franklin Blvd
Franklin Cir
Franklin Pl
Franklin Rd
Franklin Ter
Franklin Way
Franklin Pkwy
Franklin Sq
Franklin Trl
Franklin Vw
Franklin Wy
Franklin Xing
Franklin Cv
Franklin Ct
Franklin Ln
Franklin Pt
Franklin Rdg

Team Assignment Area 18

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of January 27, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

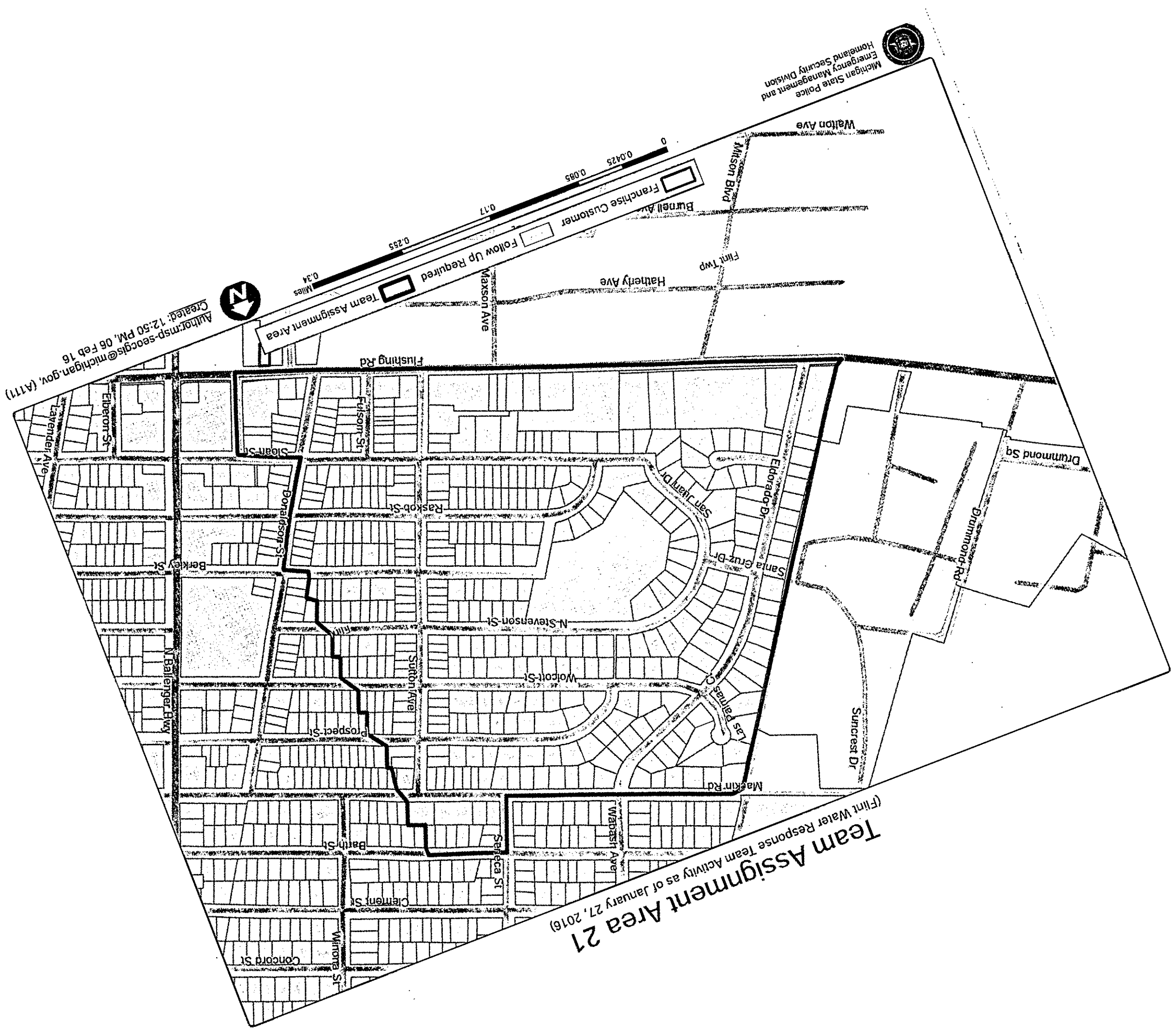
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 20

(Flint Water Response Team Activity as of January 27, 2016)

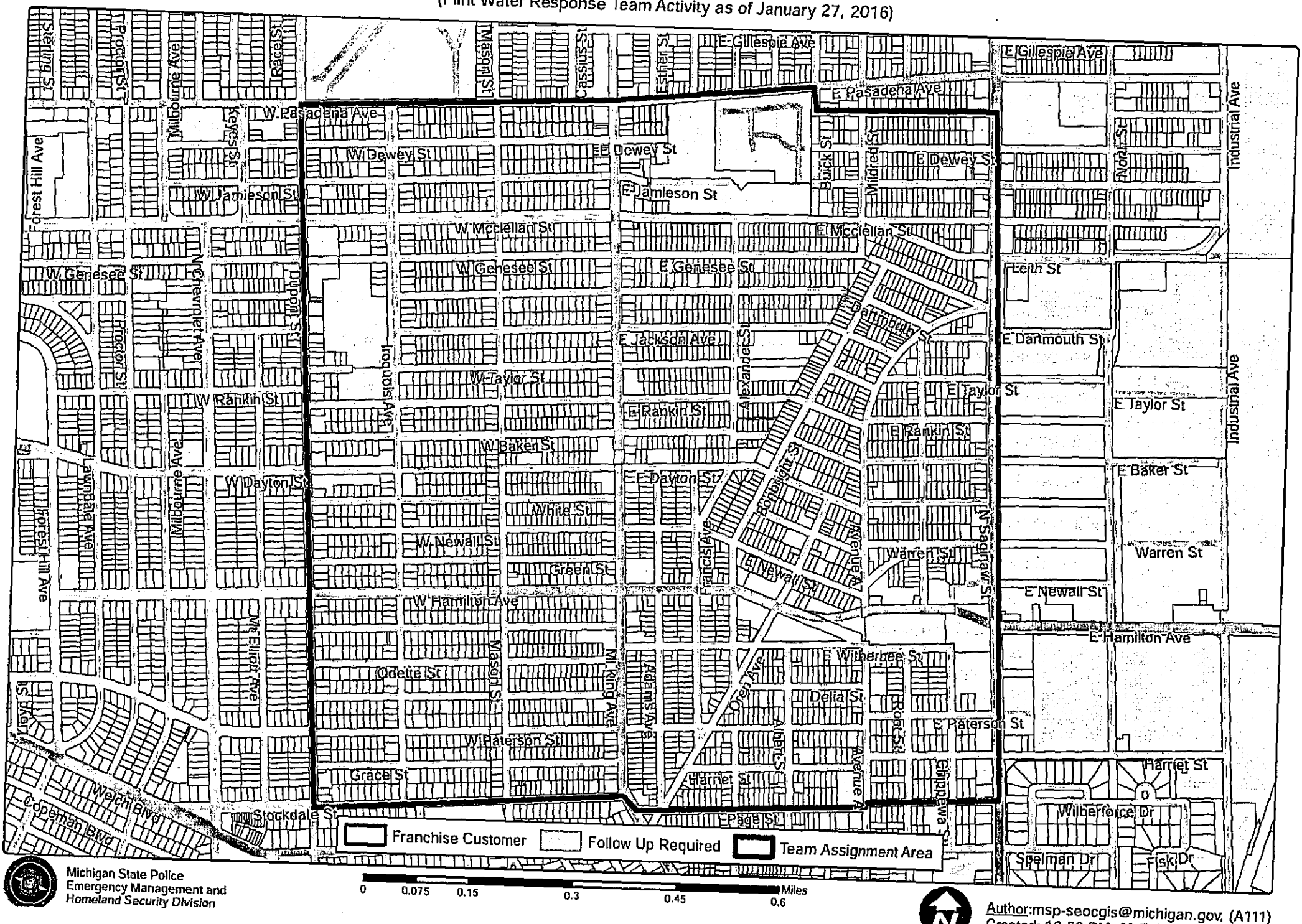
Team Assignment Area 21

(Flint Water Response Team Activity as of January 27, 2016)



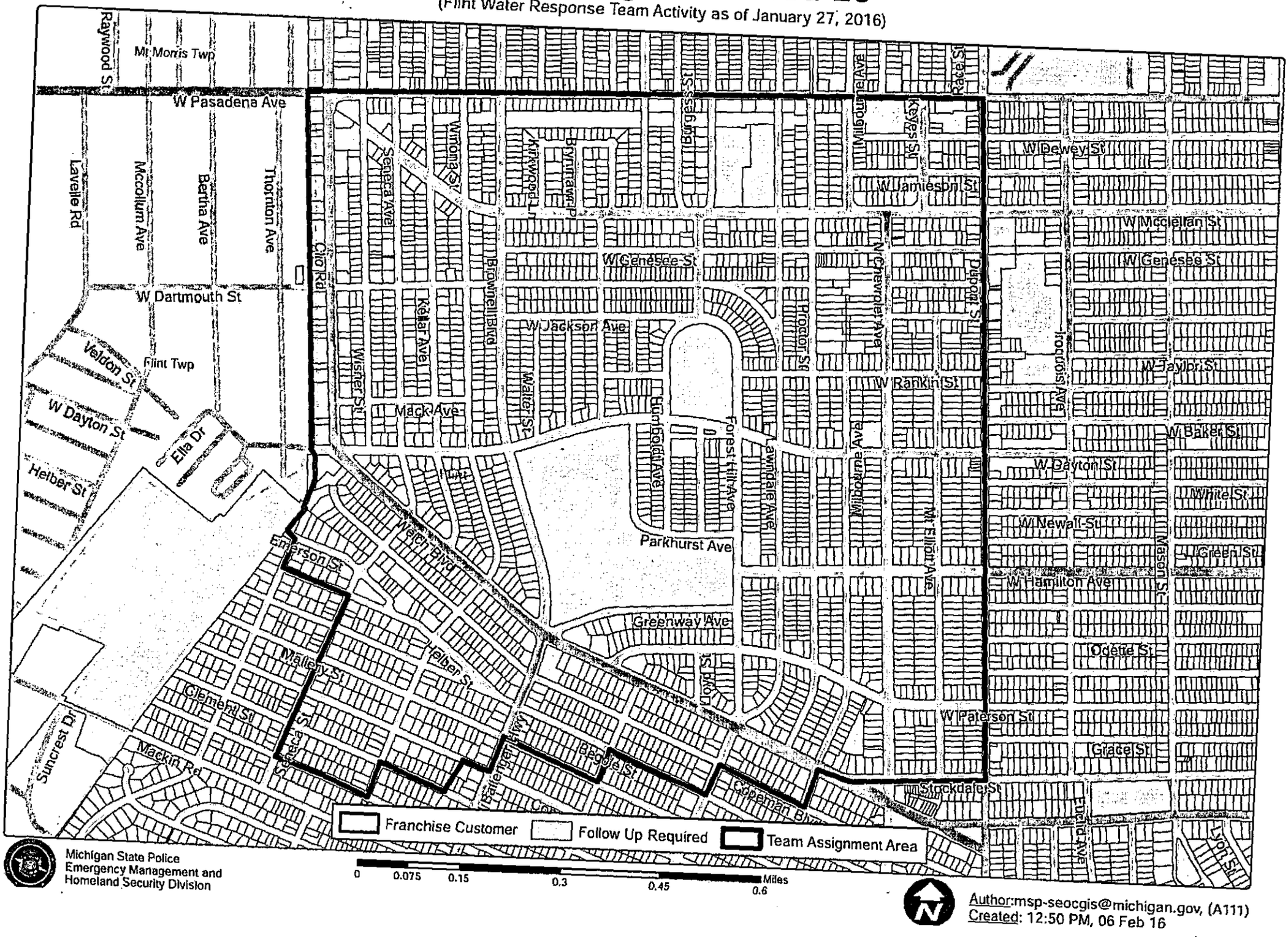
Team Assignment Area 22

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 23

(Flint Water Response Team Activity as of January 27, 2016)

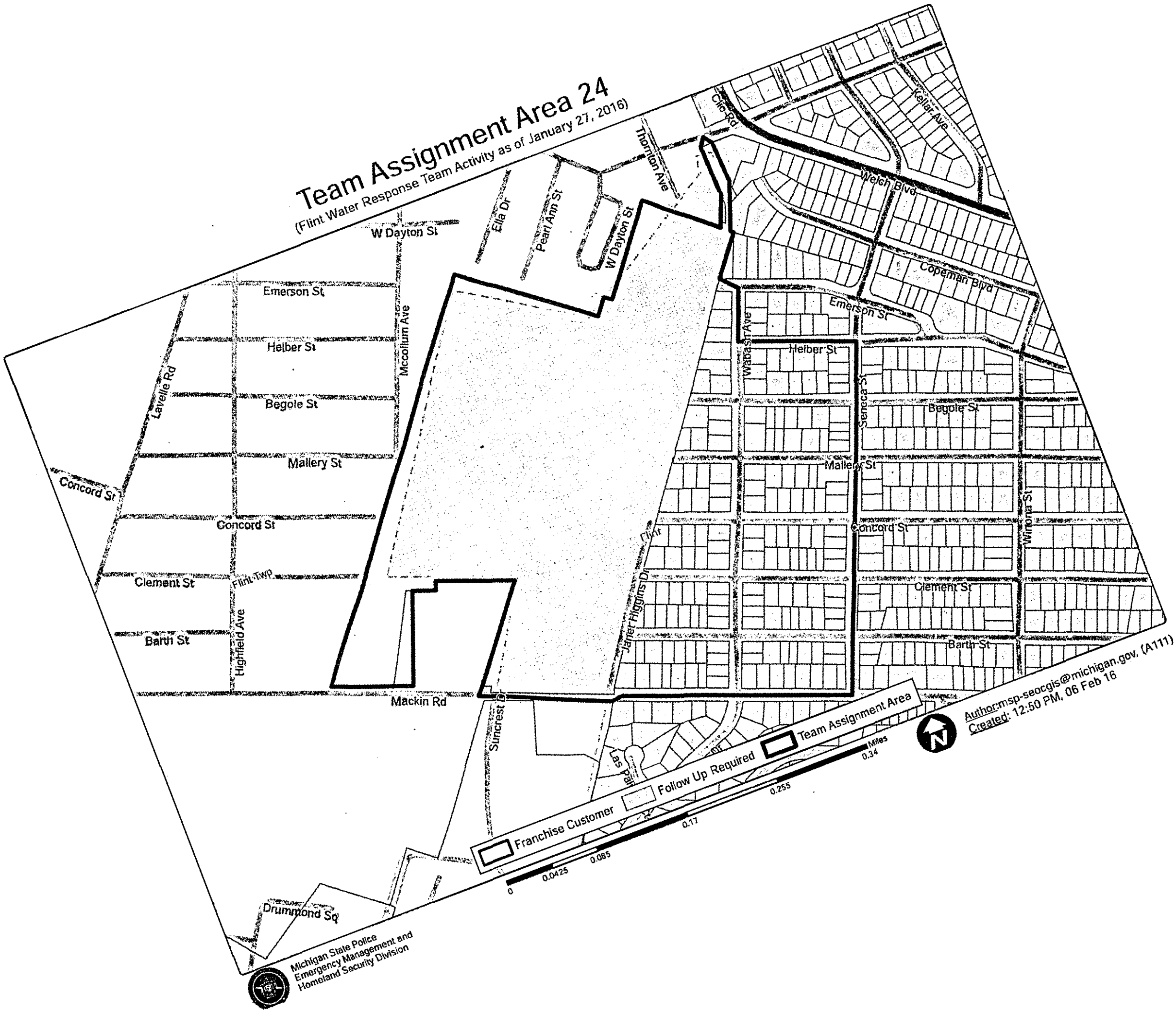


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

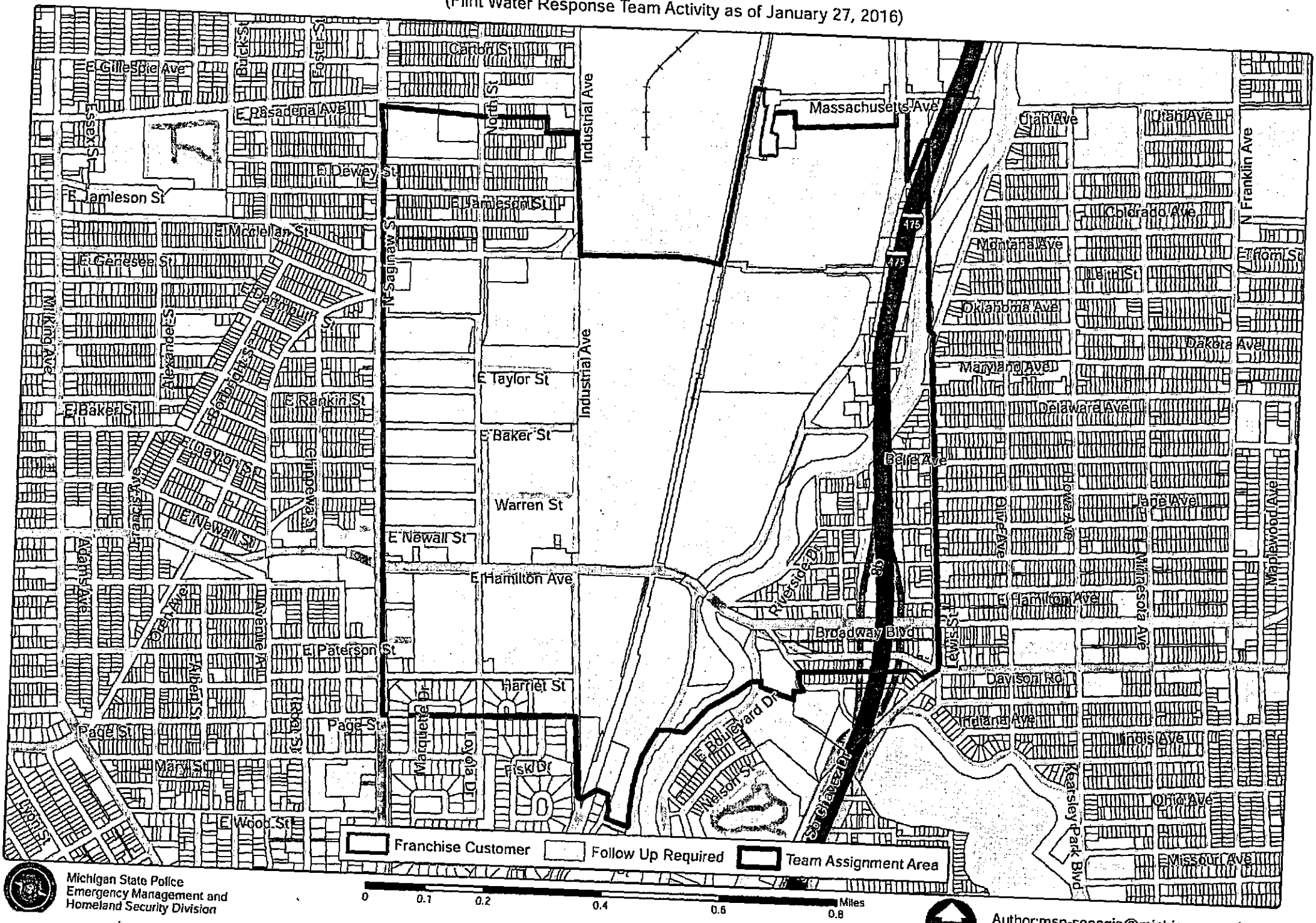
Team Assignment Area 24

(Flint Water Response Team Activity as of January 27, 2016)



Team Assignment Area 25

(Flint Water Response Team Activity as of January 27, 2016)

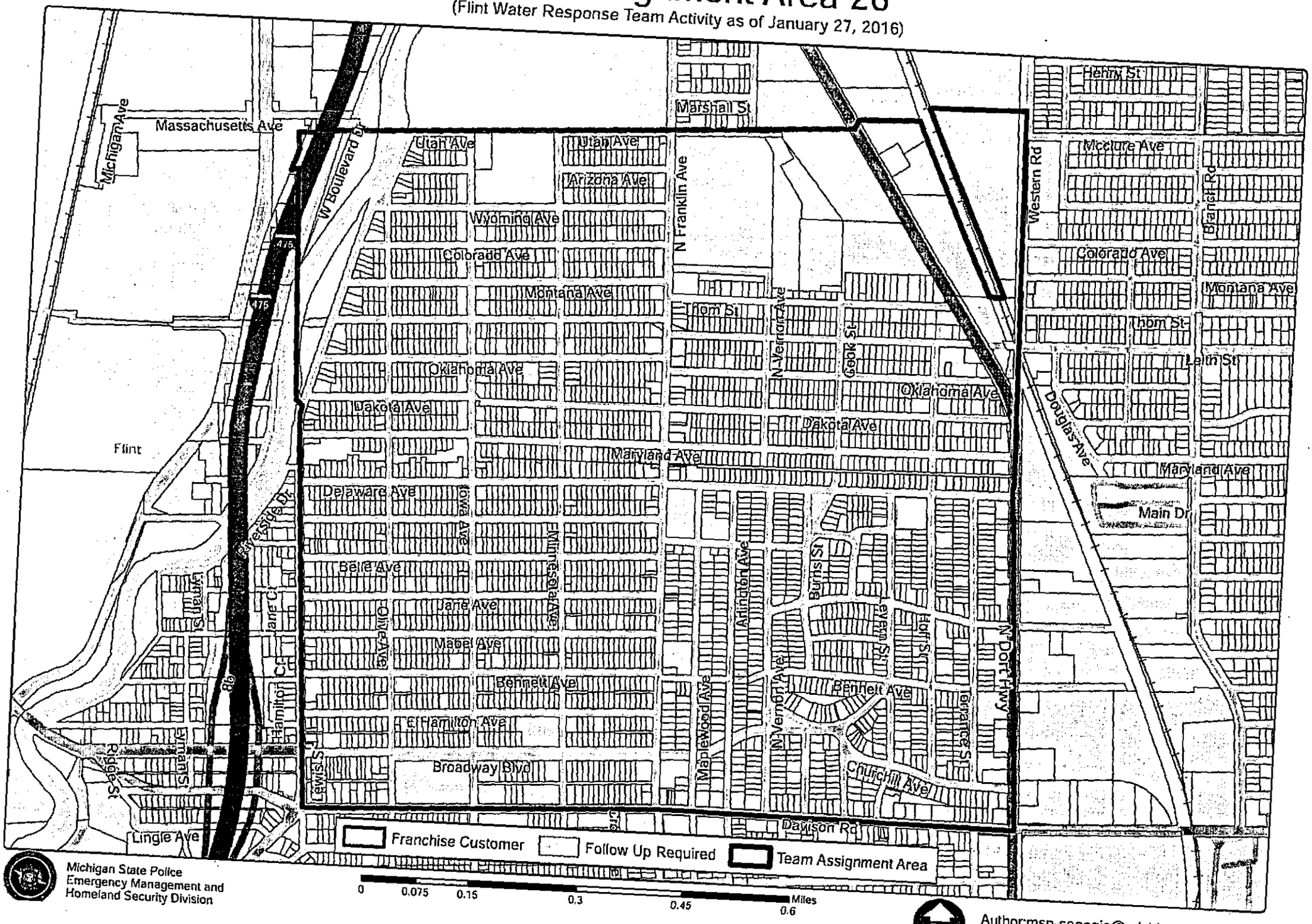


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of January 27, 2016)

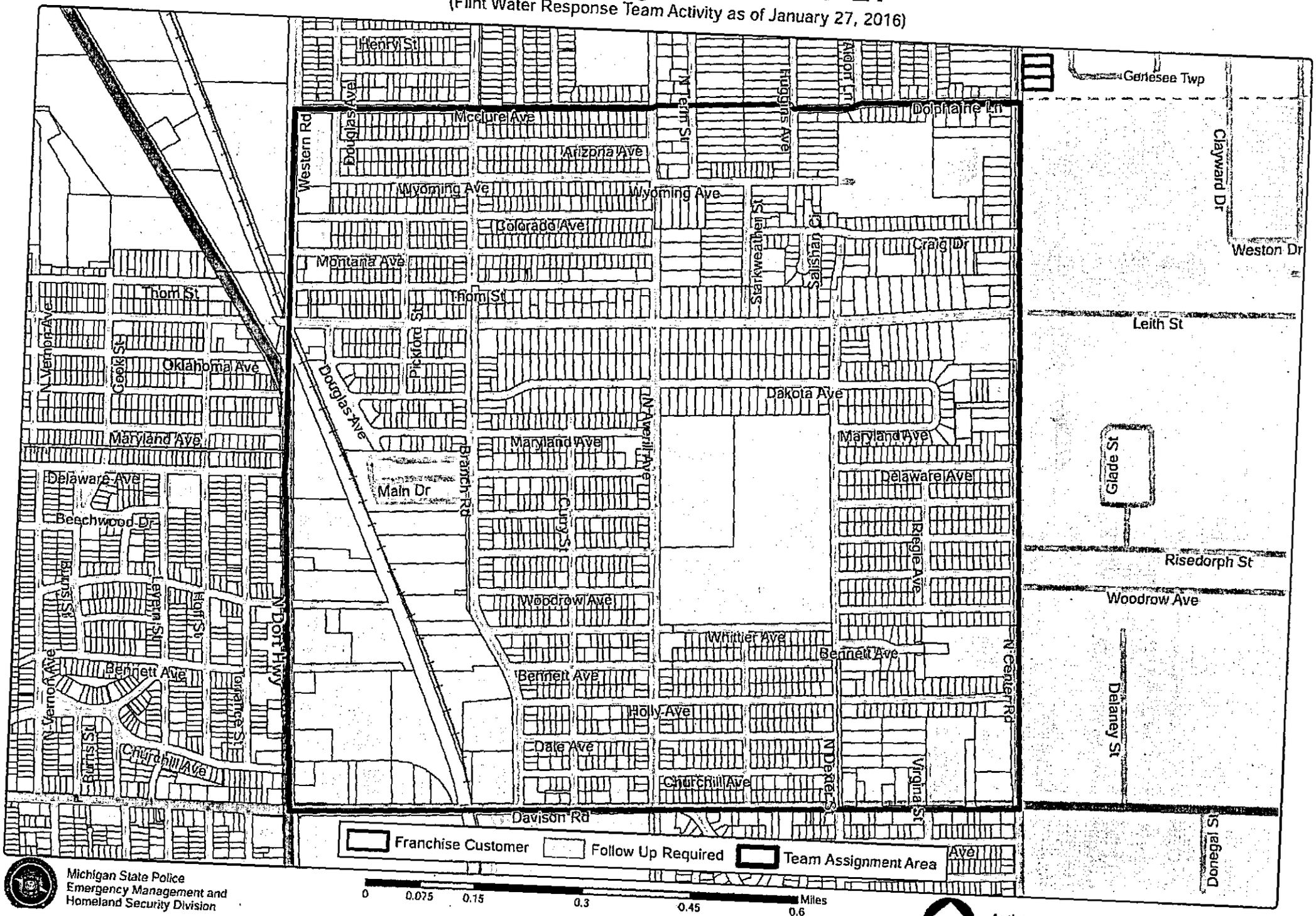


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 27

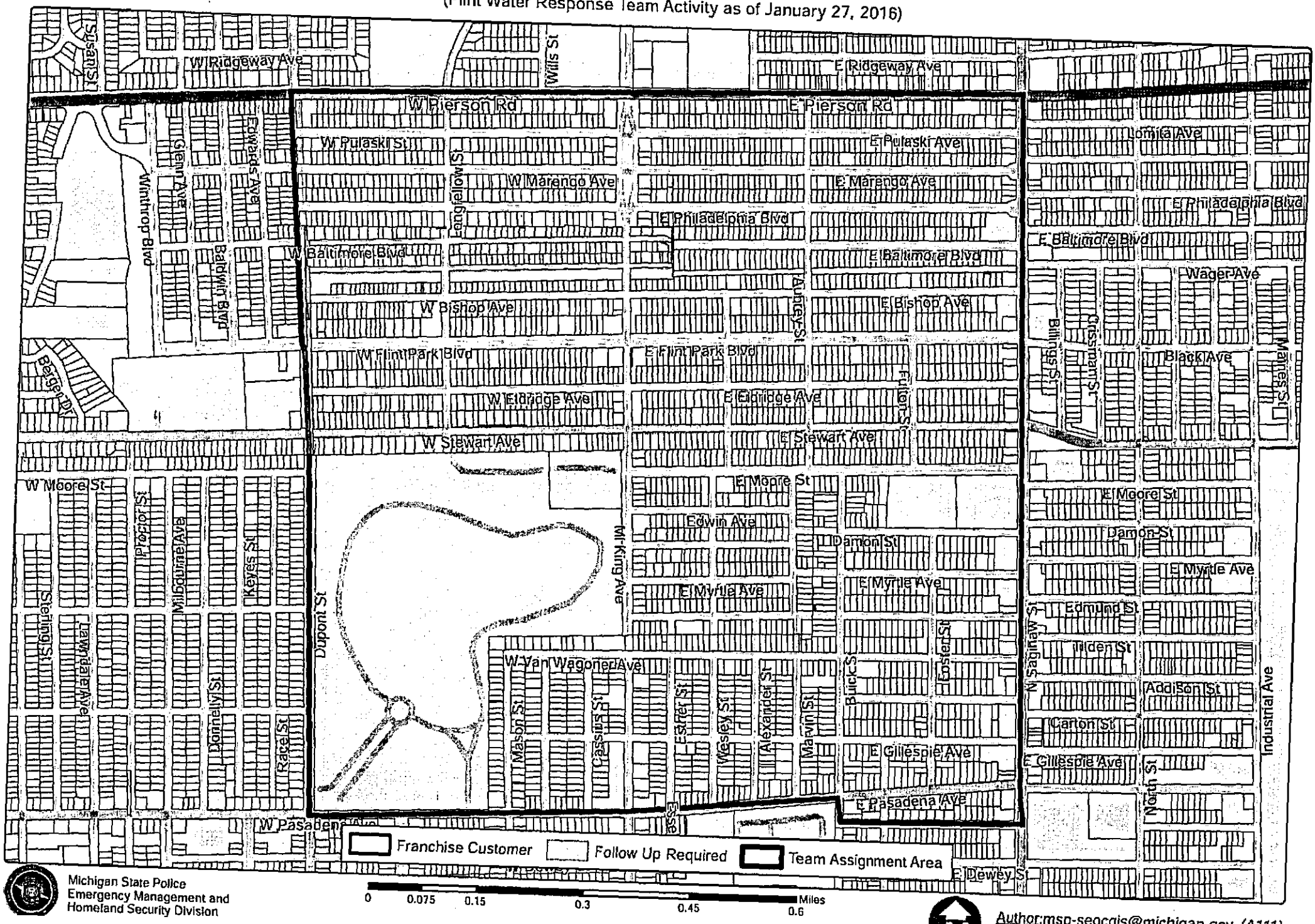
(Flint Water Response Team Activity as of January 27, 2016)



Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
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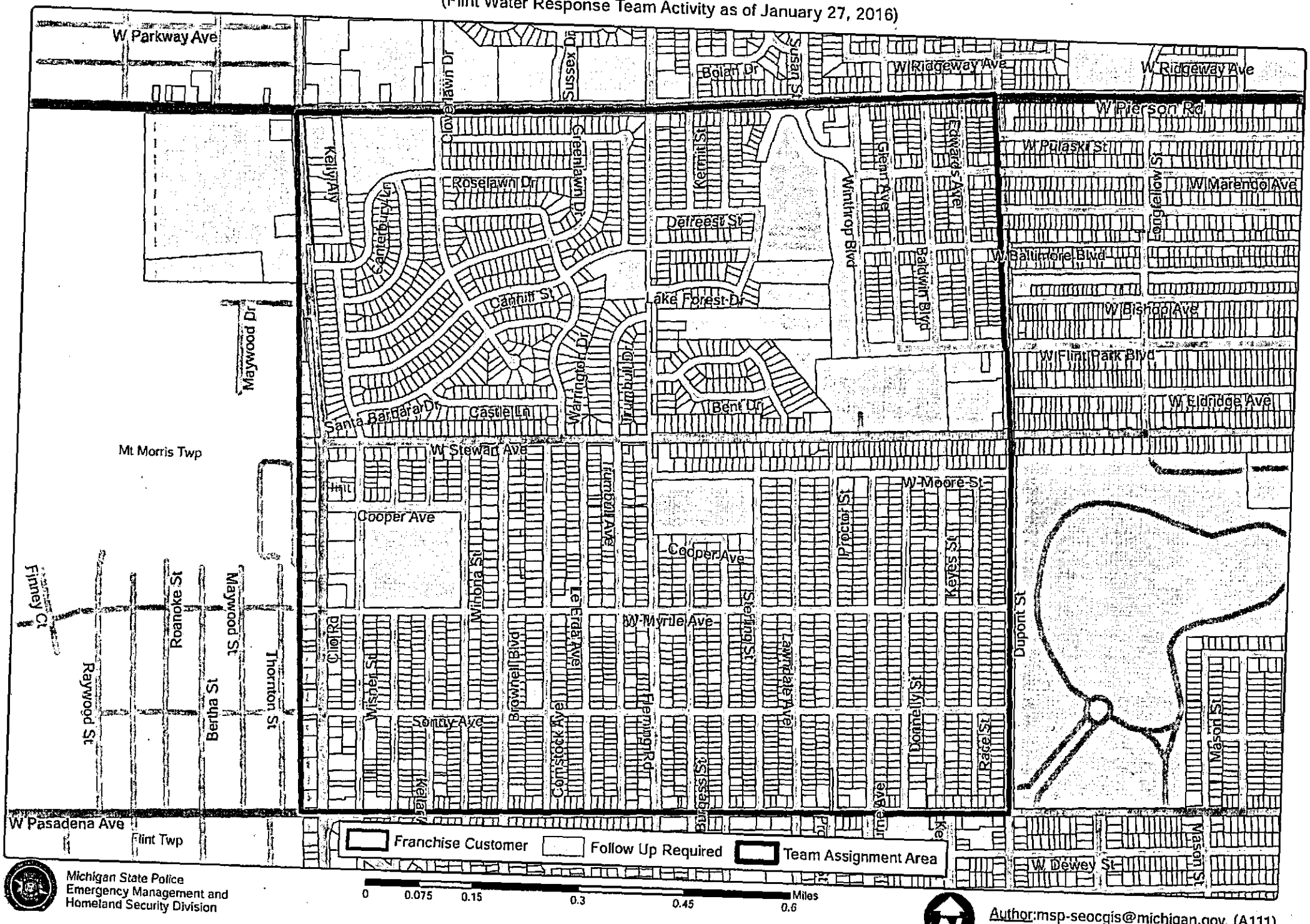
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 27, 2016)

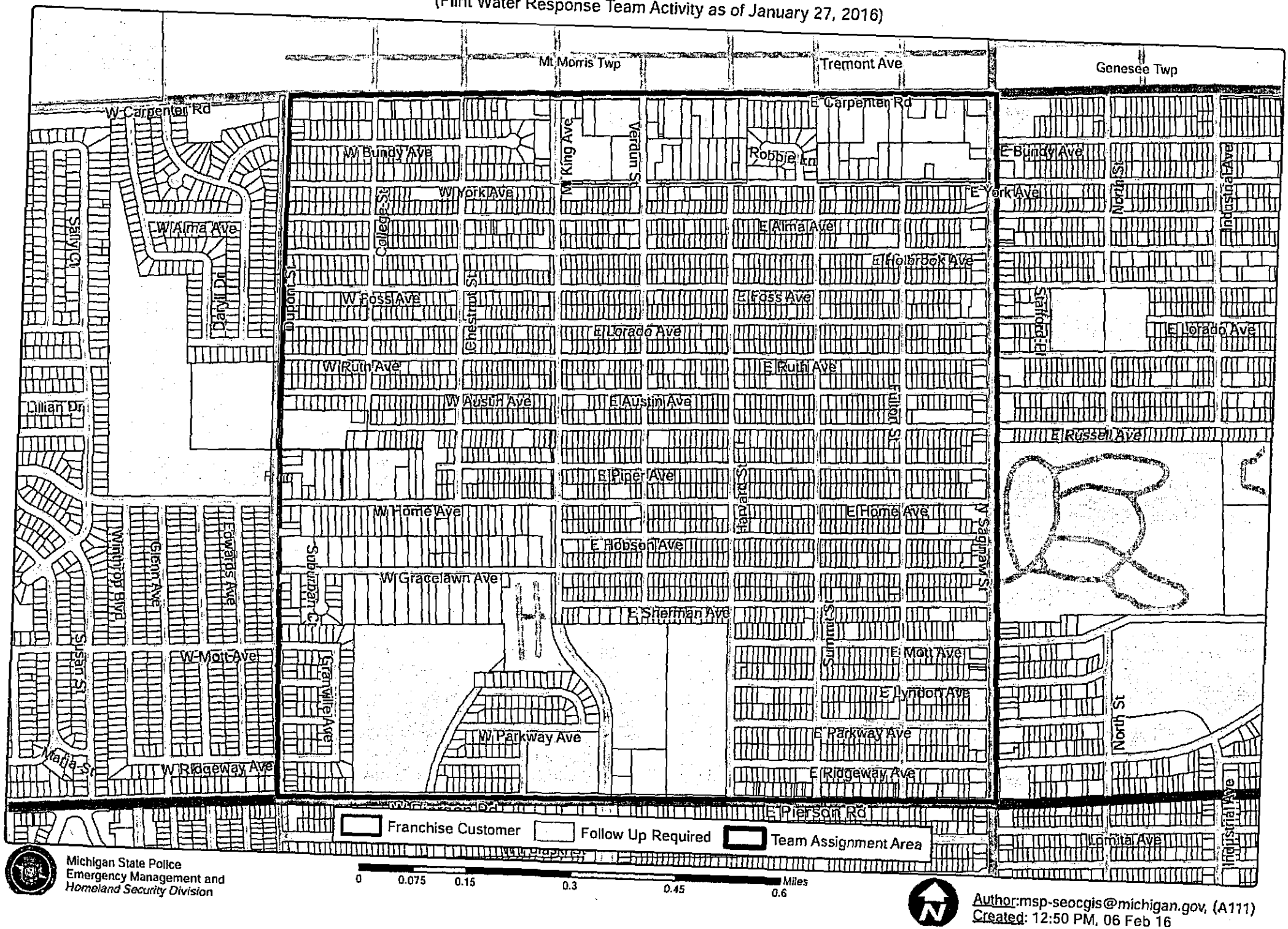


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of January 27, 2016)



Michigan State Police
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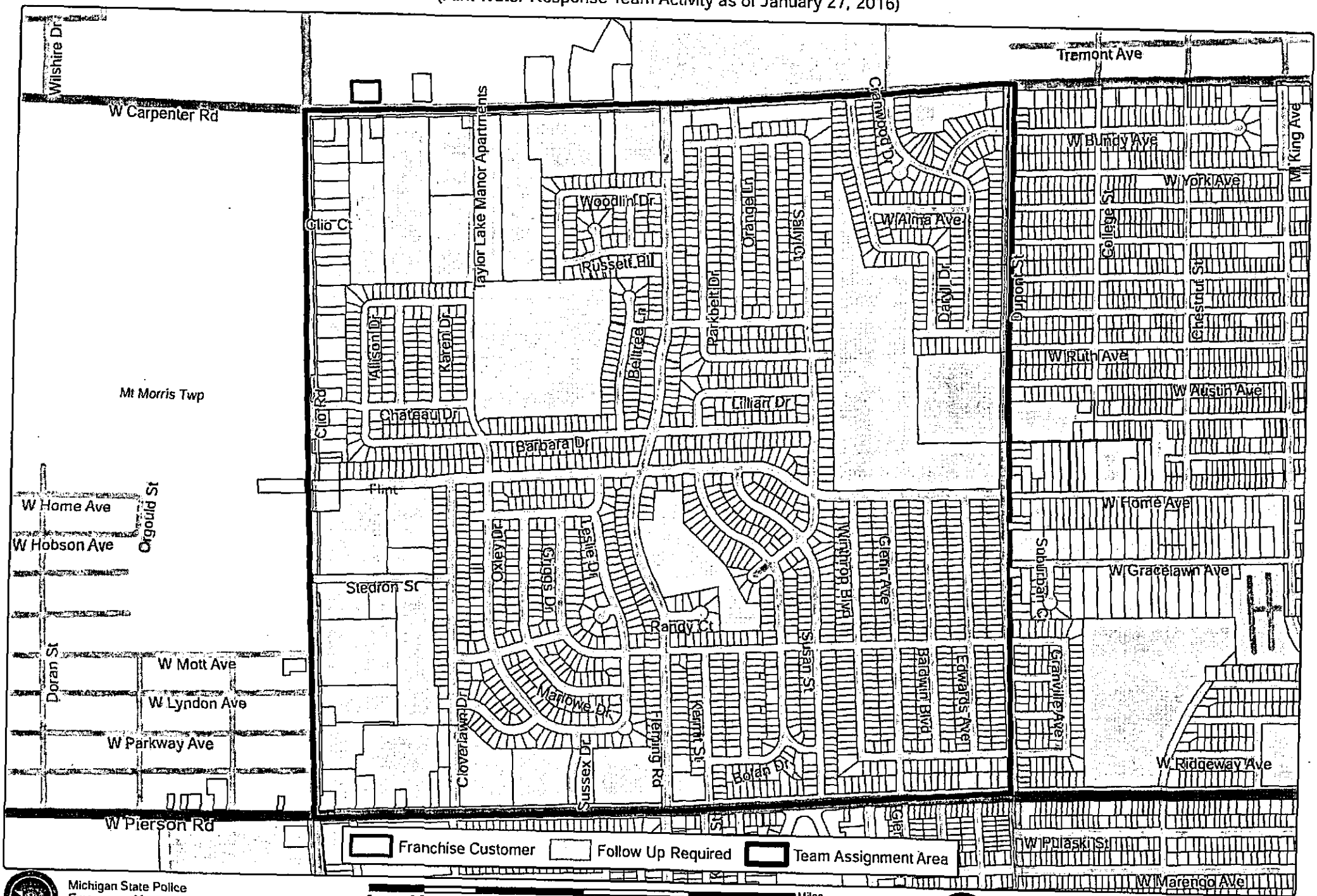
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of January 27, 2016)

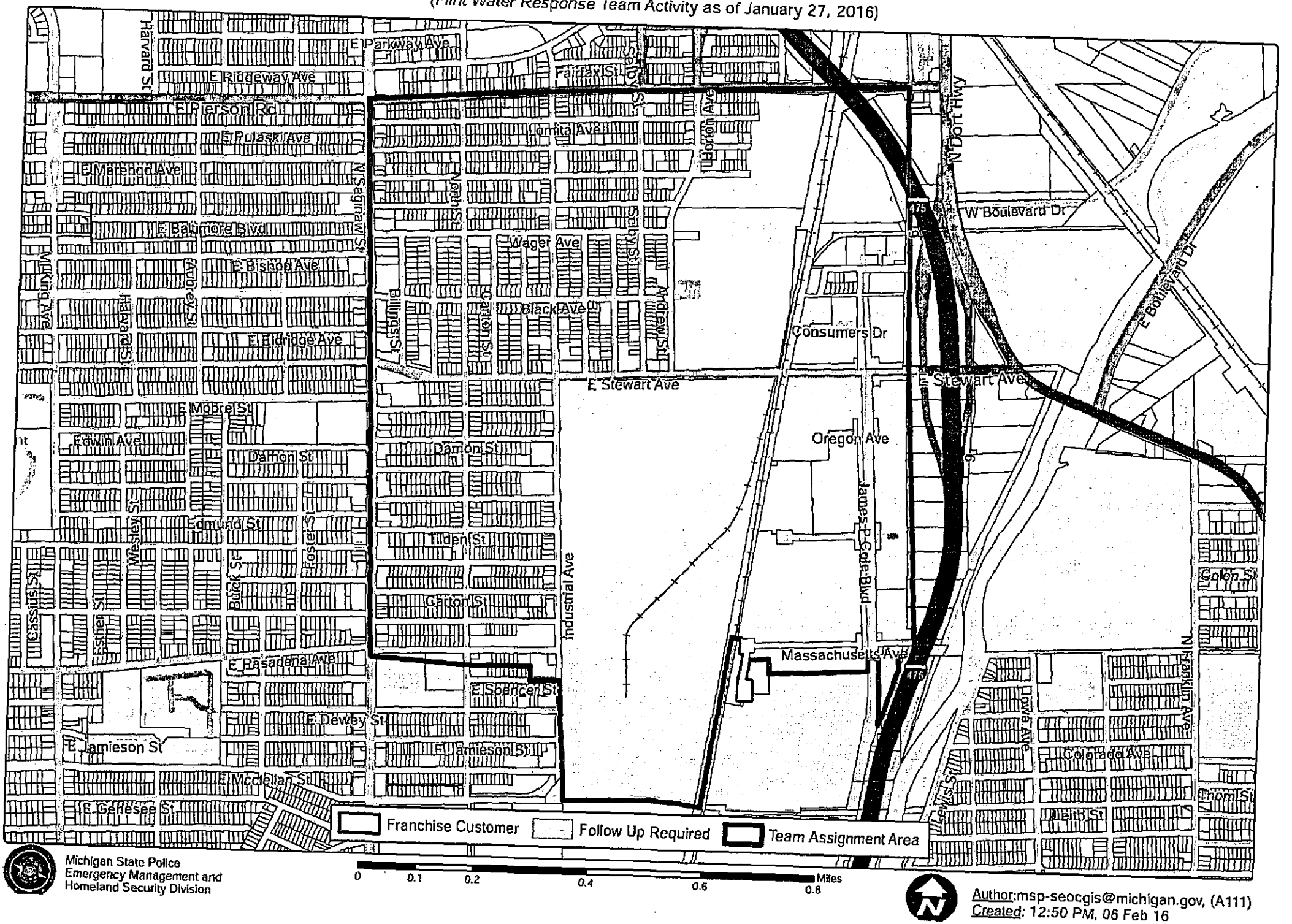


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of January 27, 2016)

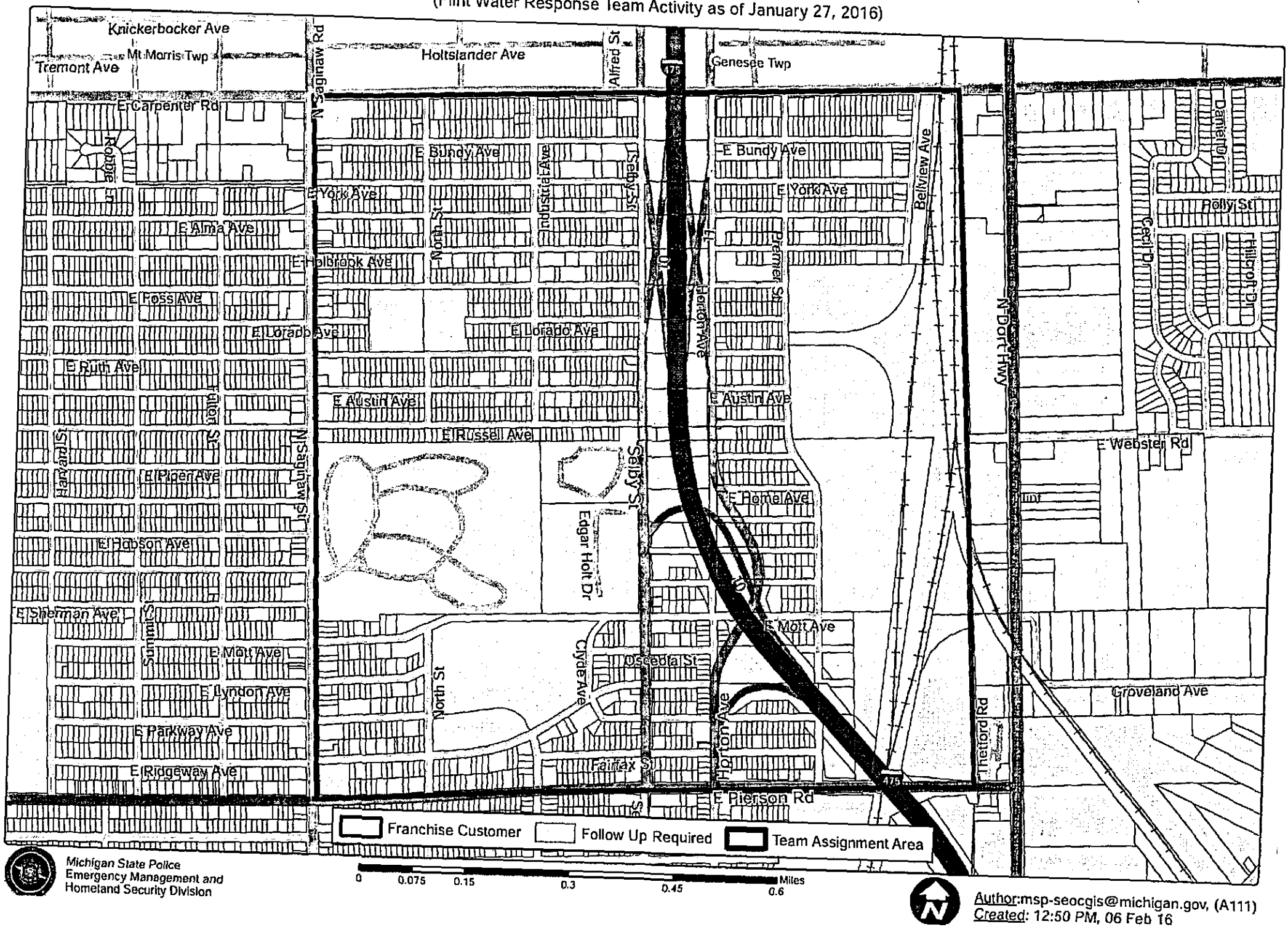


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of January 27, 2016)

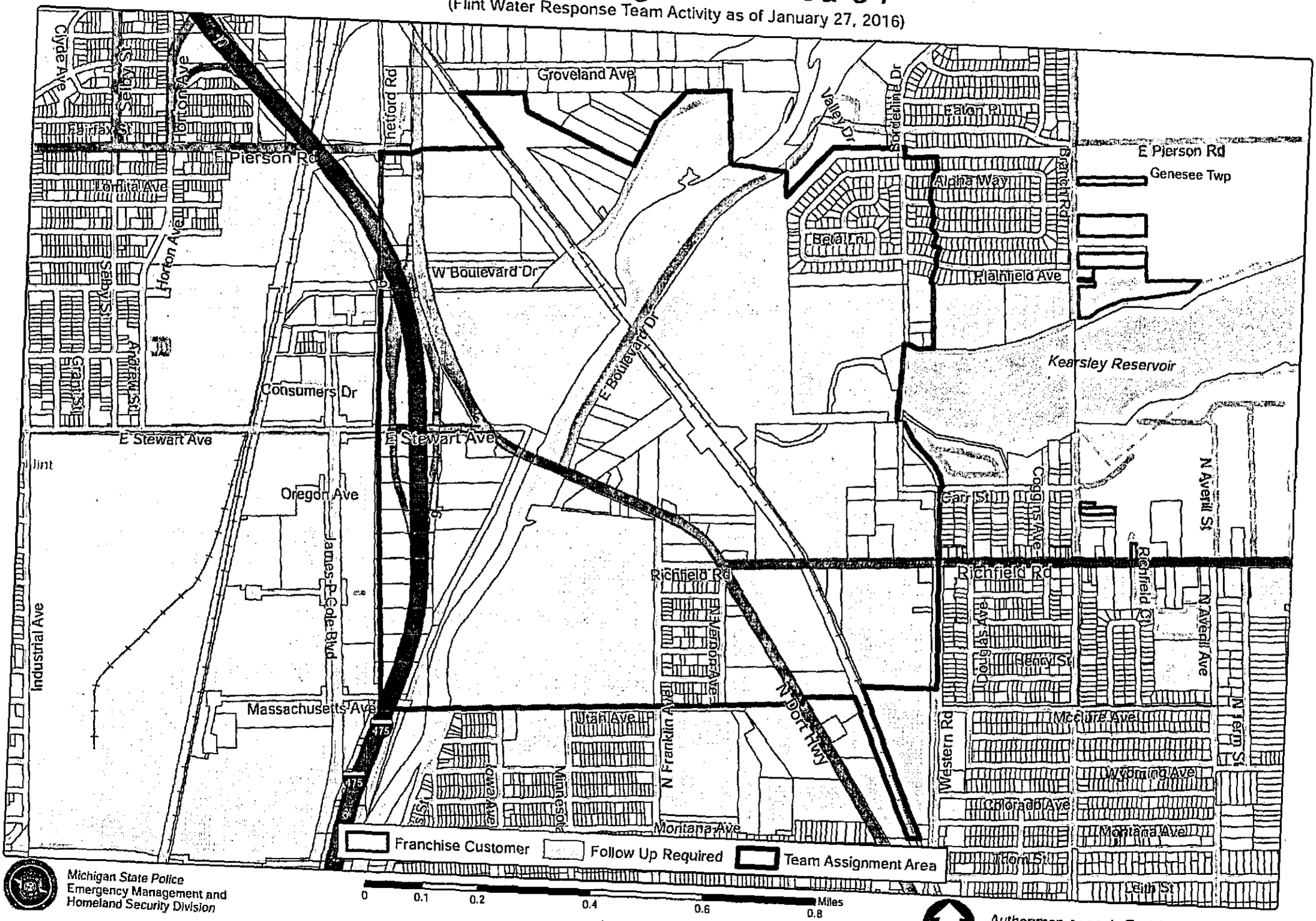


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 34

(Flint Water Response Team Activity as of January 27, 2016)

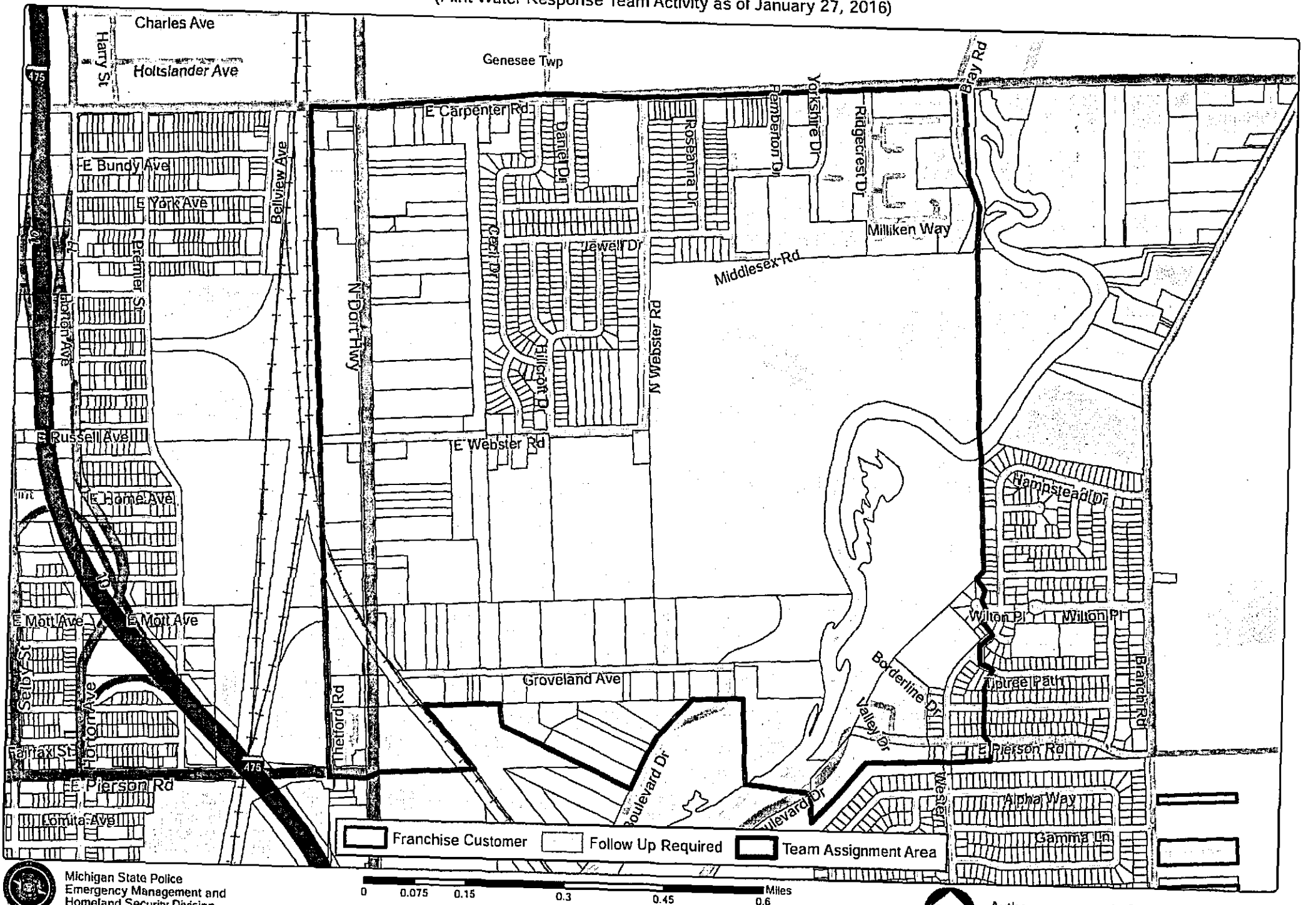


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of January 27, 2016)

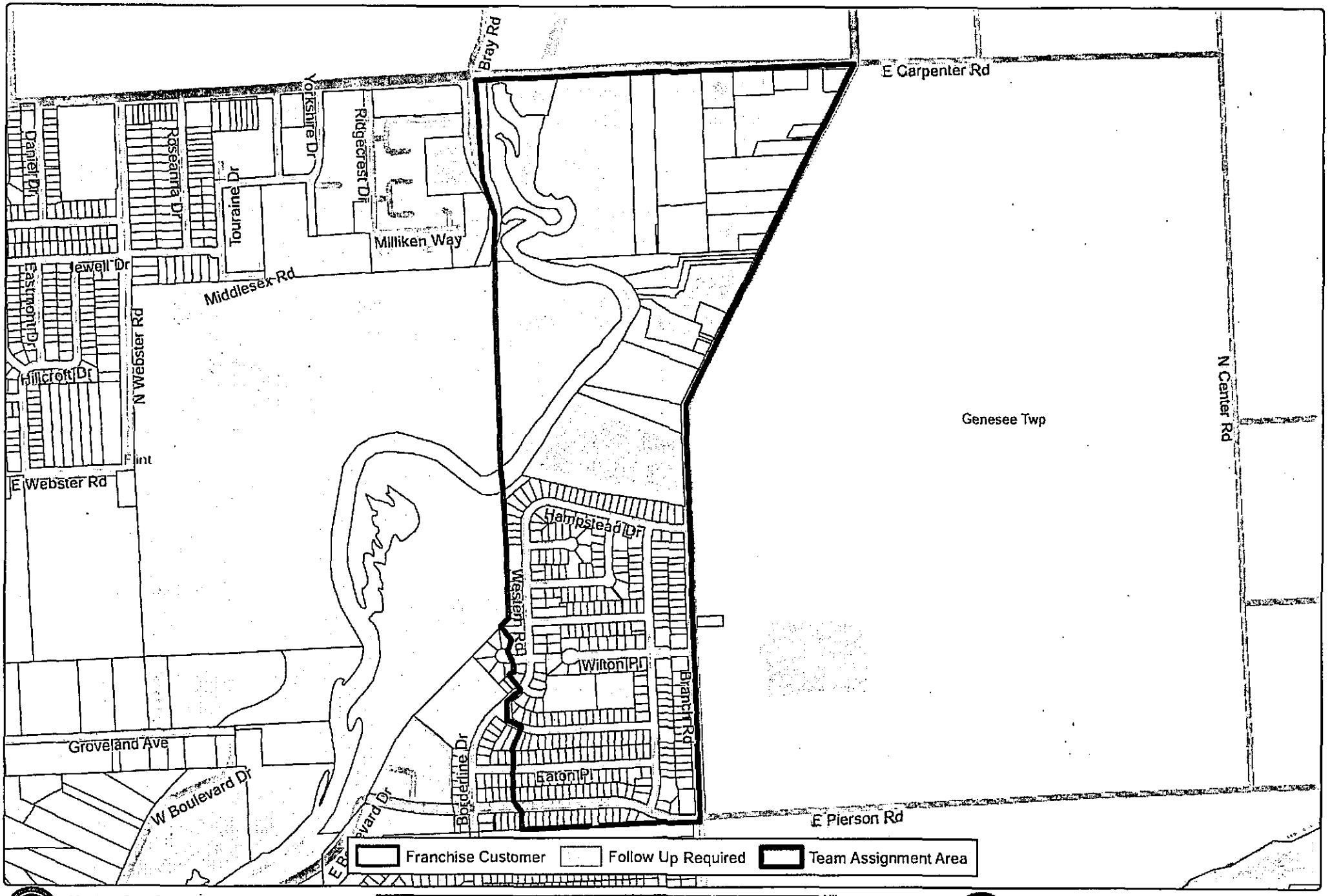


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 36

(Flint Water Response Team Activity as of January 27, 2016)

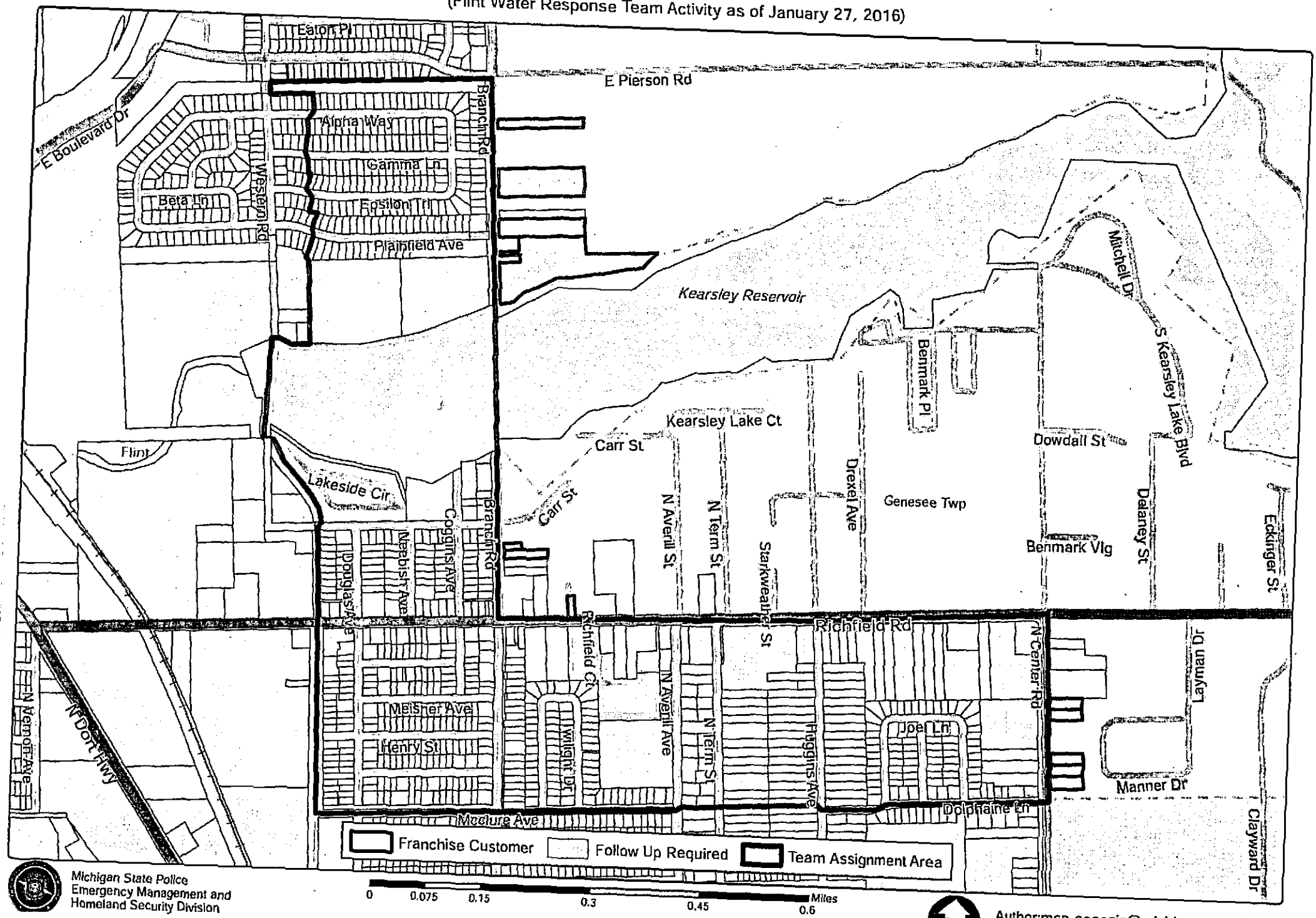


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 27, 2016)

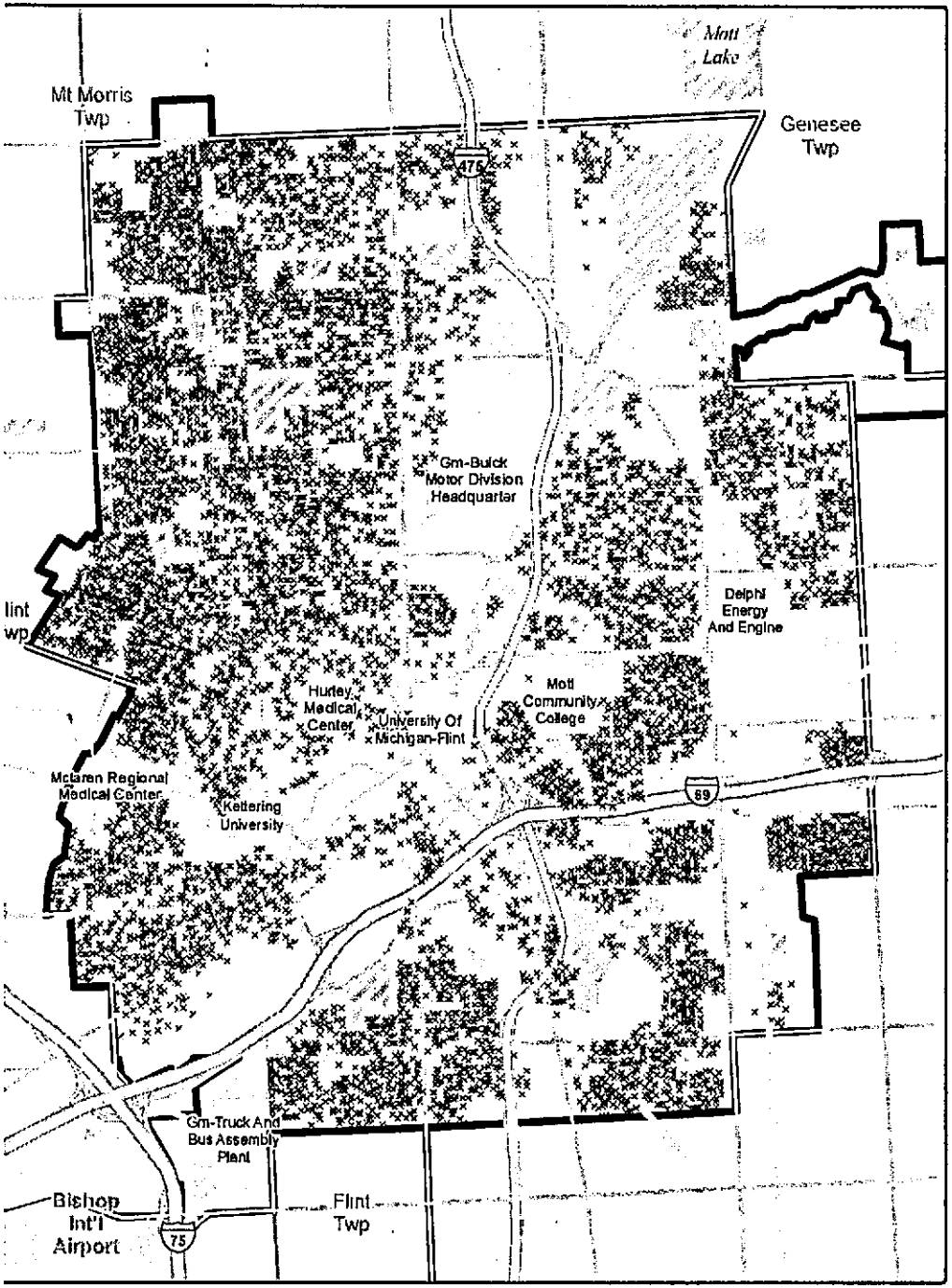


Michigan State Police
Emergency Management and
Homeland Security Division

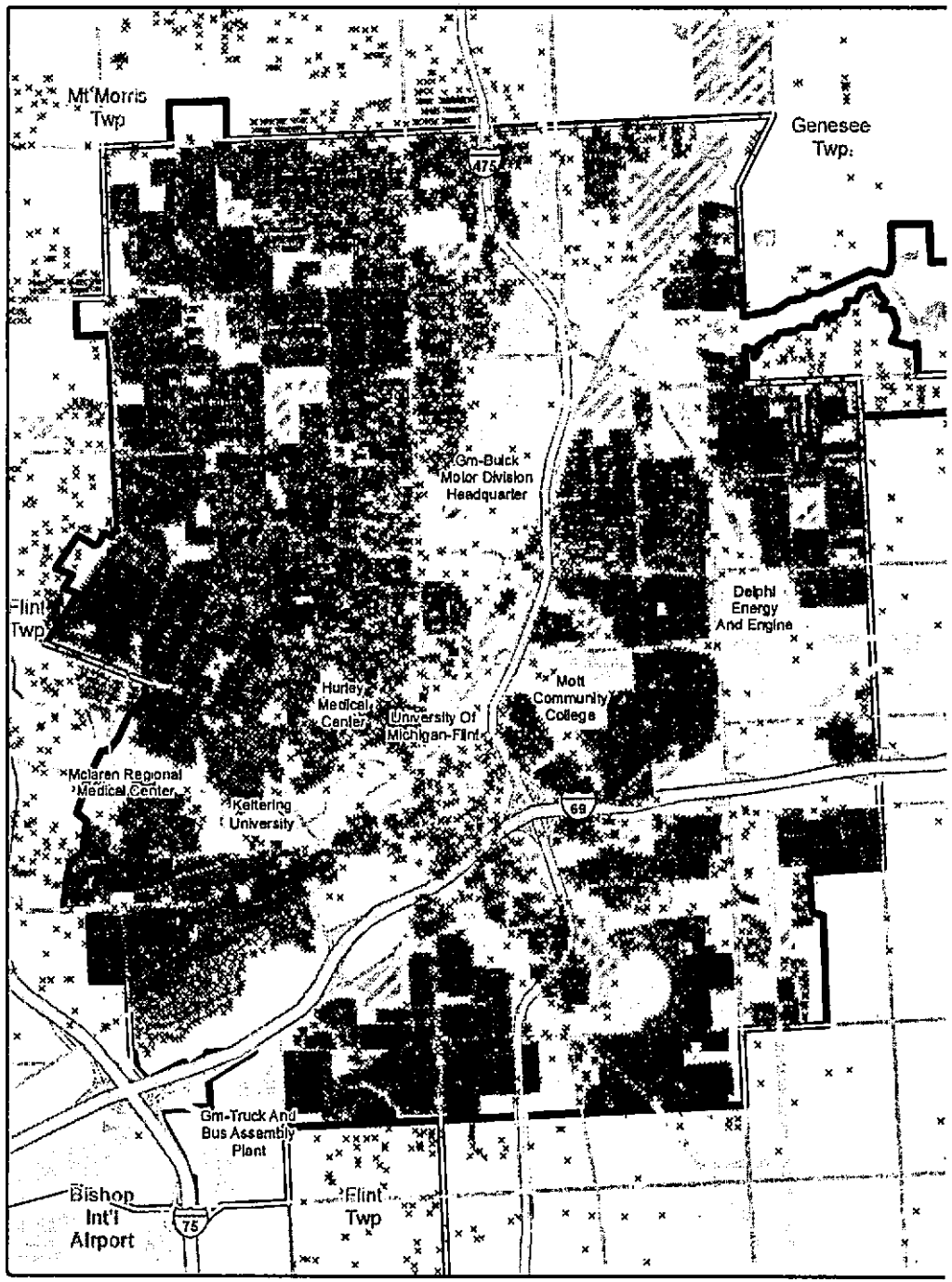
Author:msp-seocgis@michigan.gov, (A111)
Created: 12:50 PM, 06 Feb 16

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Saturday, January 30, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

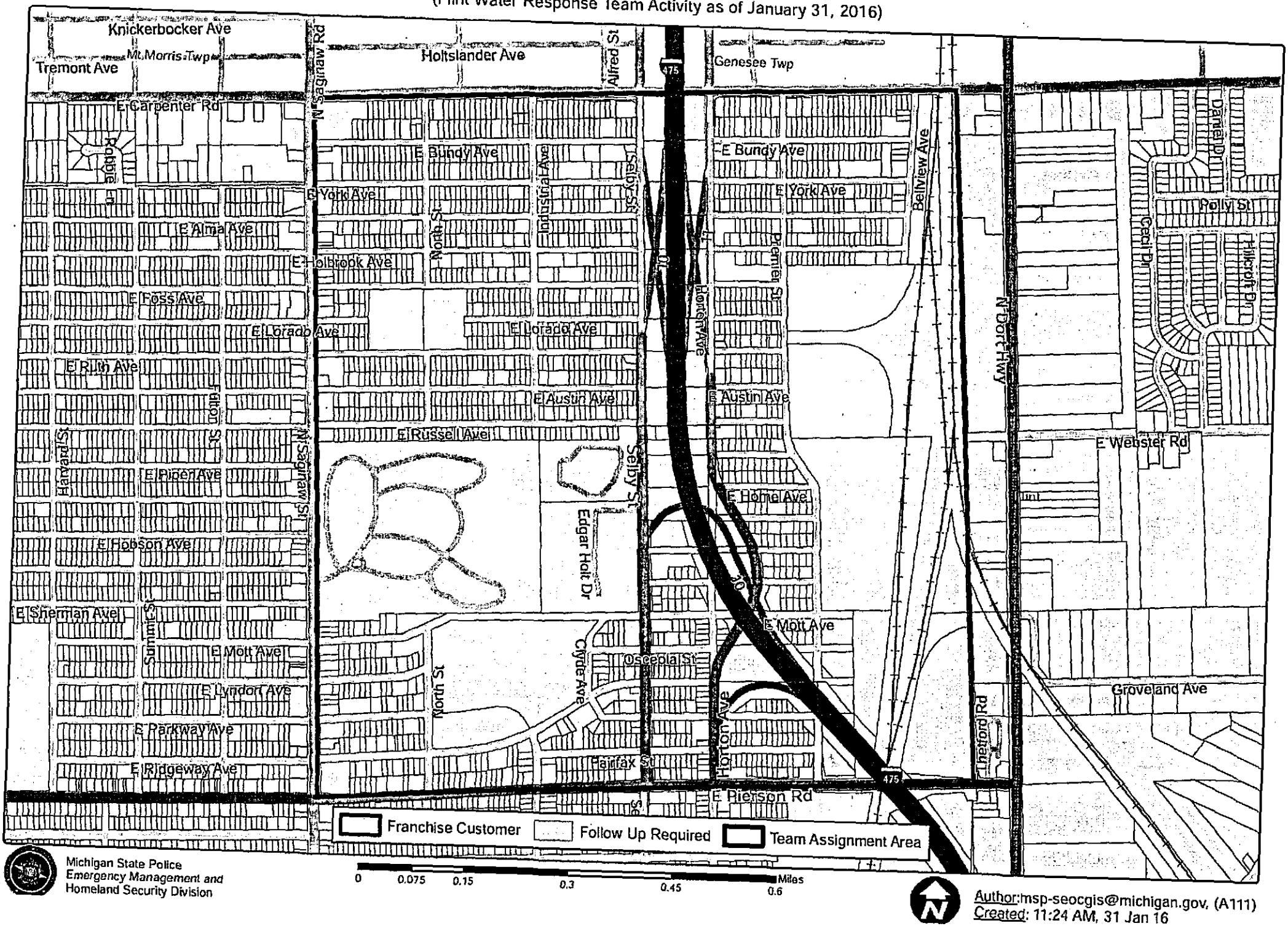
× Home Reached Major Campuses Parks and Recreation Vacant Parcel

Miles 0 0.5 1 2 3 4

N

Team Assignment Area 33

(Flint Water Response Team Activity as of January 31, 2016)

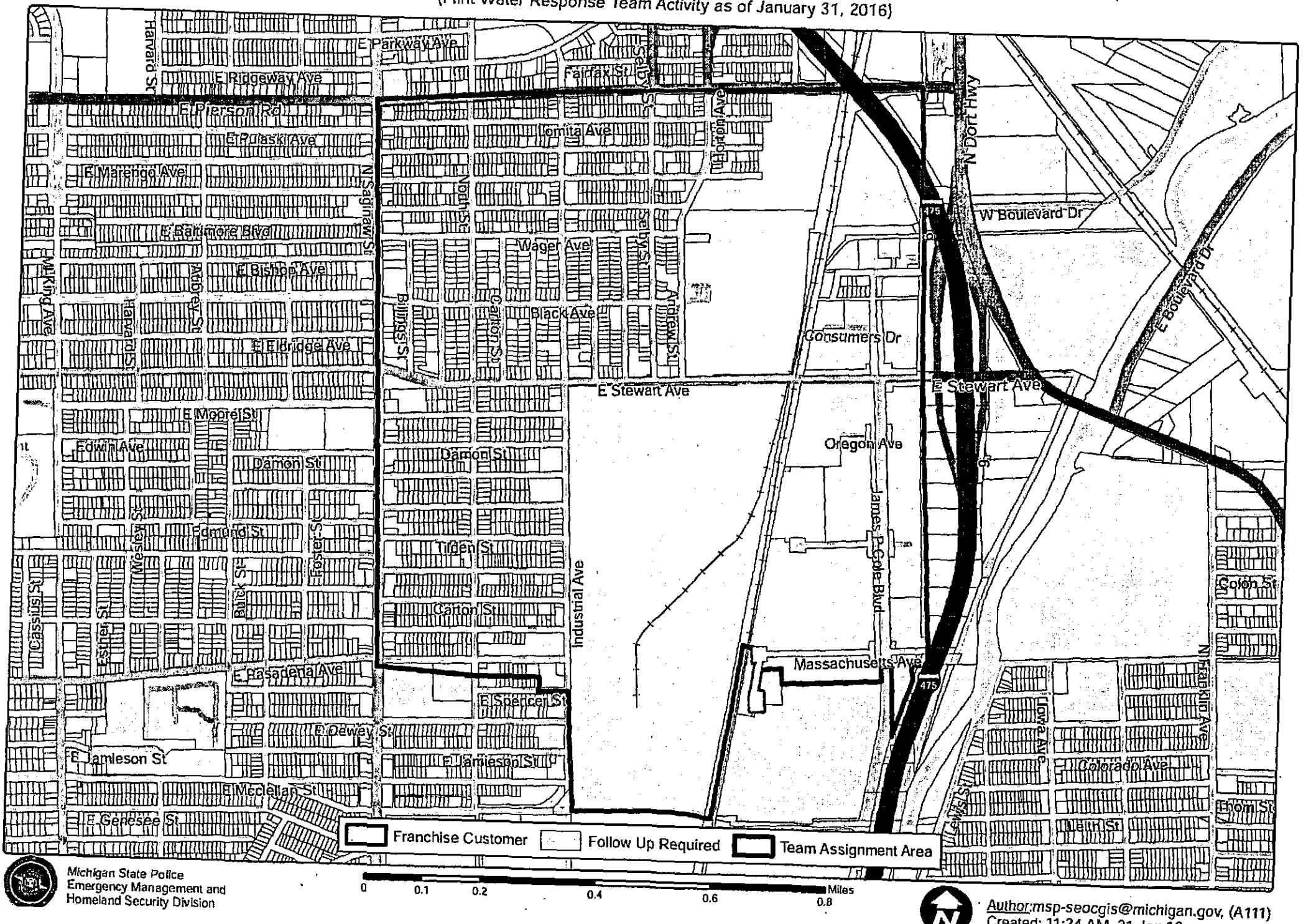


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 32

(Flint Water Response Team Activity as of January 31, 2016)

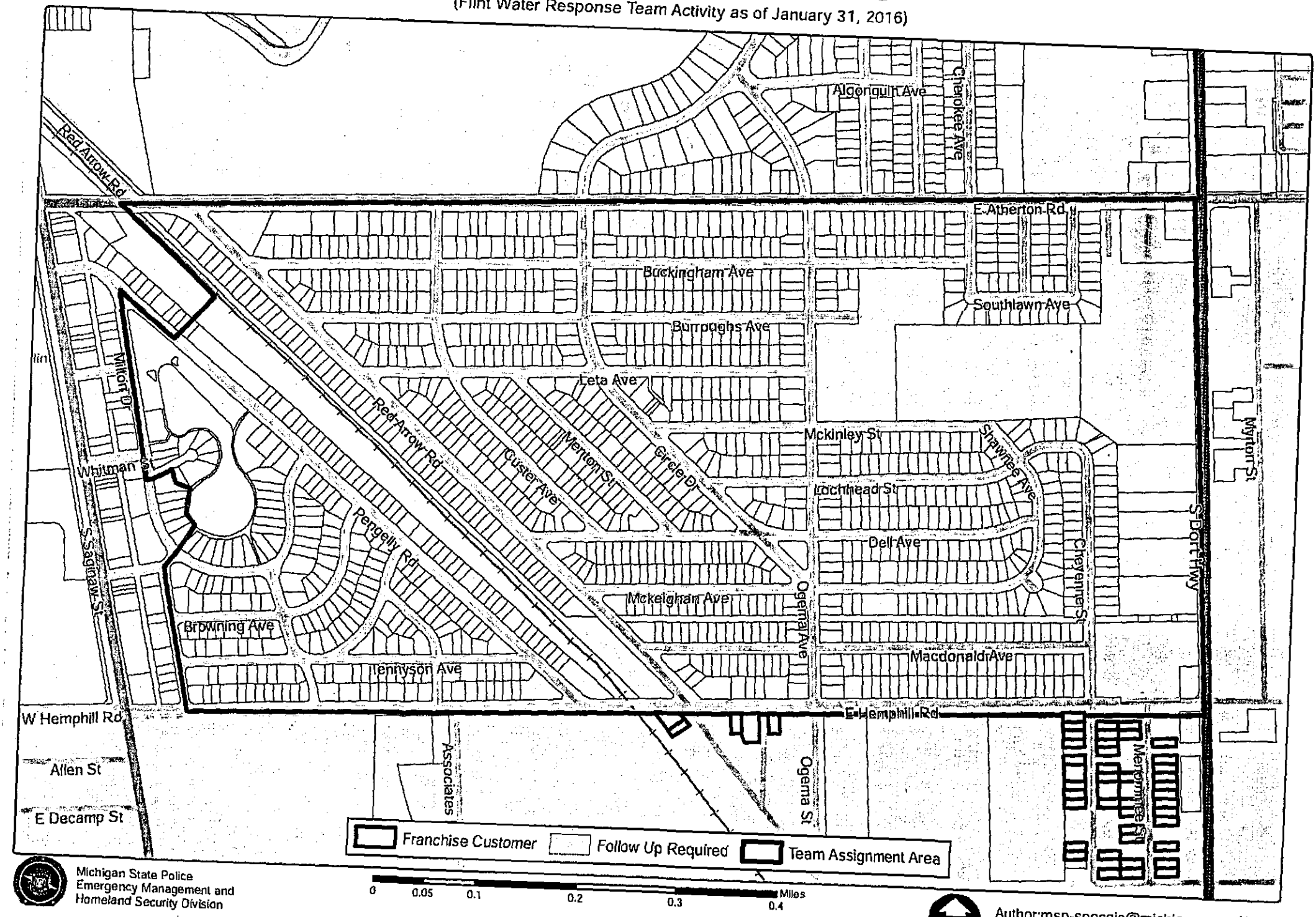


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 13

(Flint Water Response Team Activity as of January 31, 2016)

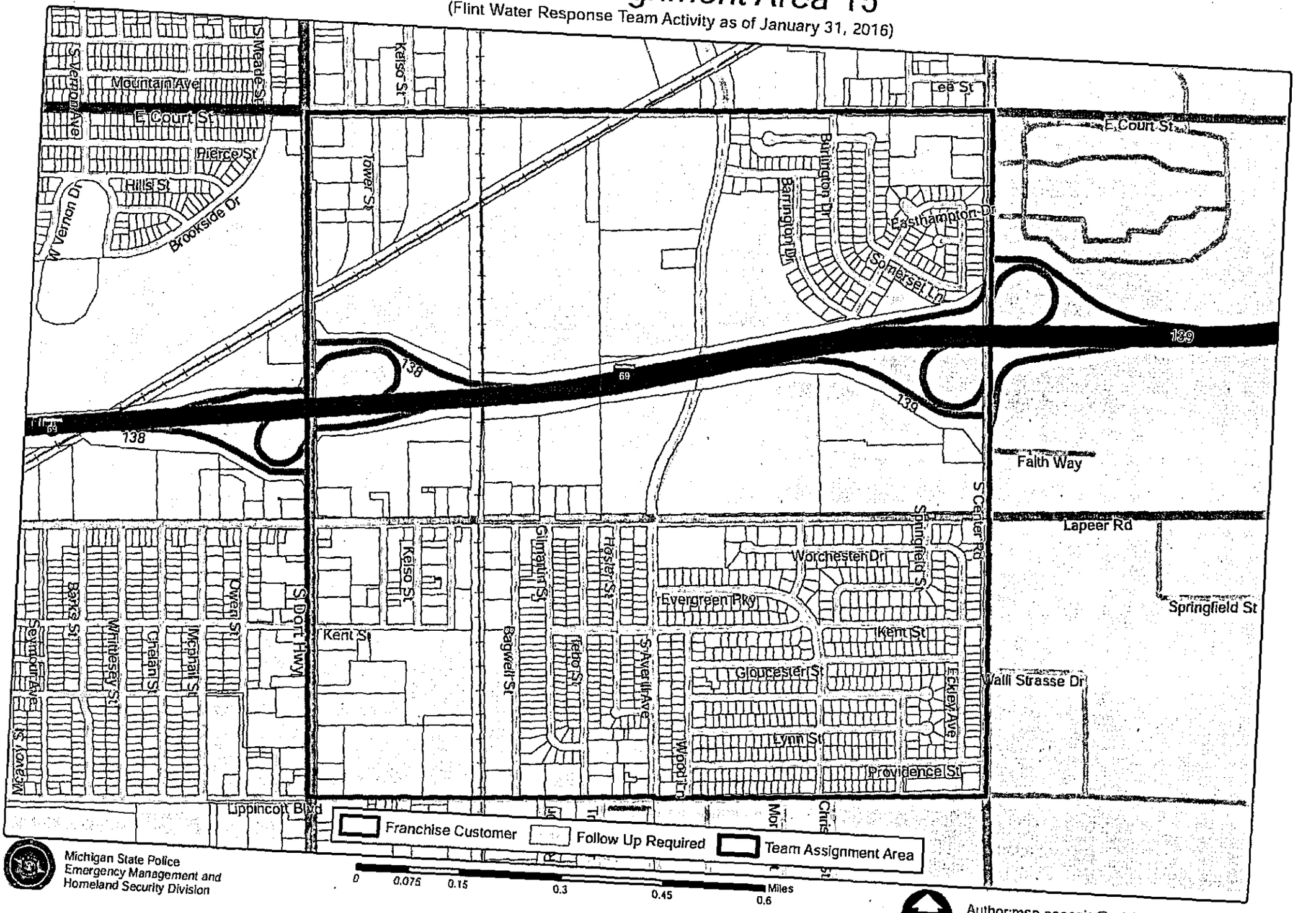


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)

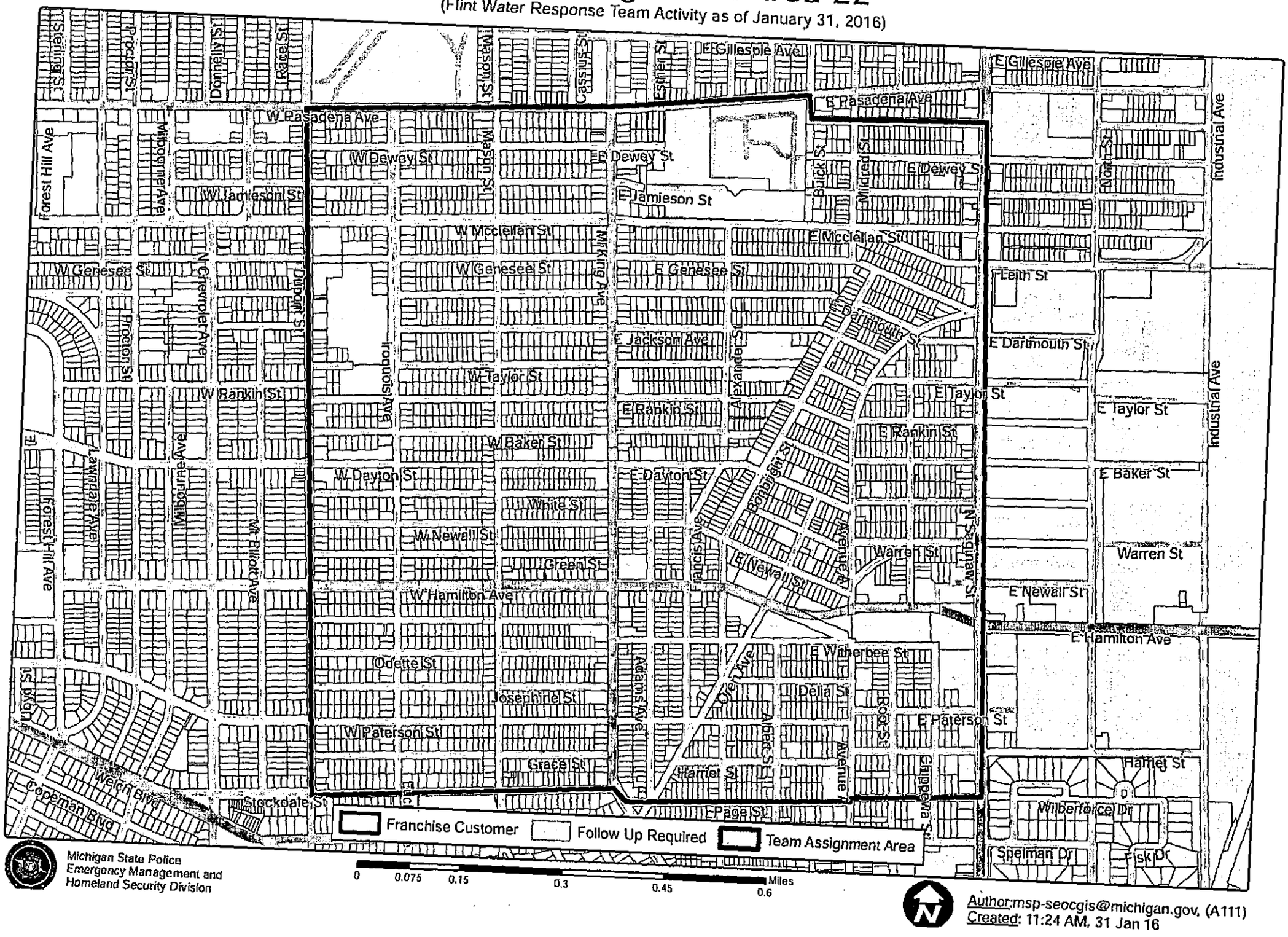


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

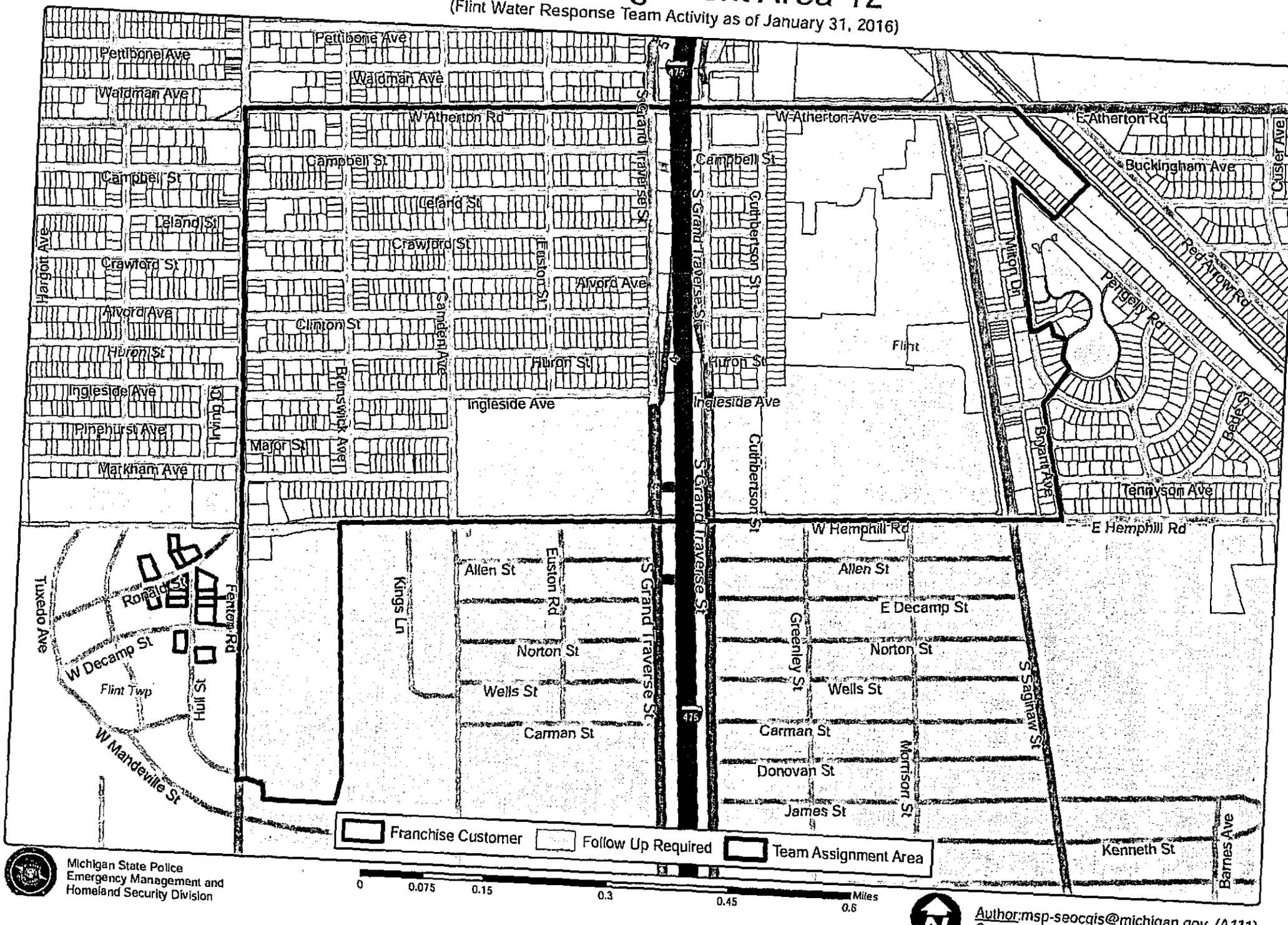
Team Assignment Area 22

(Flint Water Response Team Activity as of January 31, 2016)



Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)



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Homeland Security Division

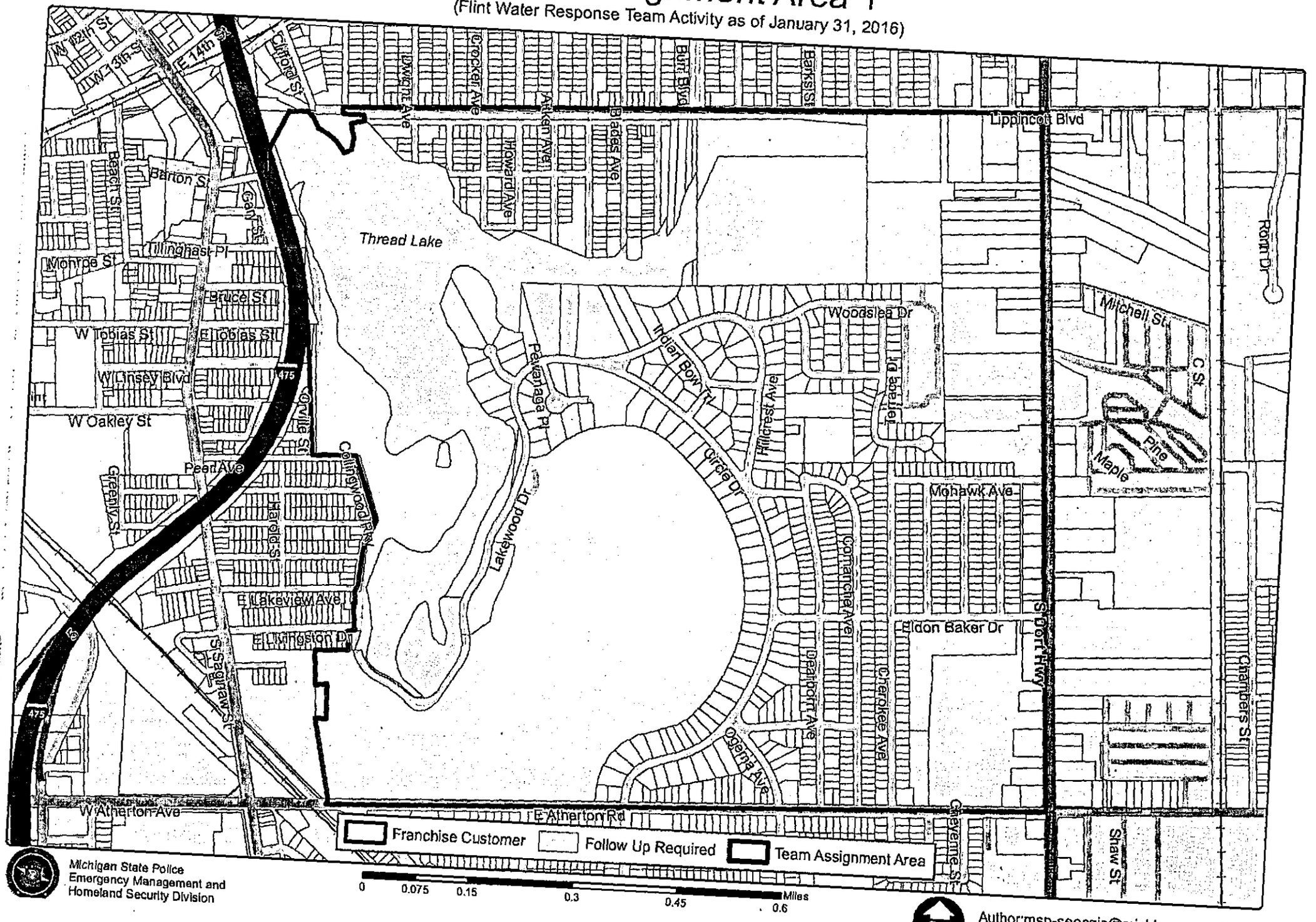
Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 7

(Flint Water Response Team Activity as of January 31, 2016)

Team Assignment Area 1

(Flint Water Response Team Activity as of January 31, 2016)

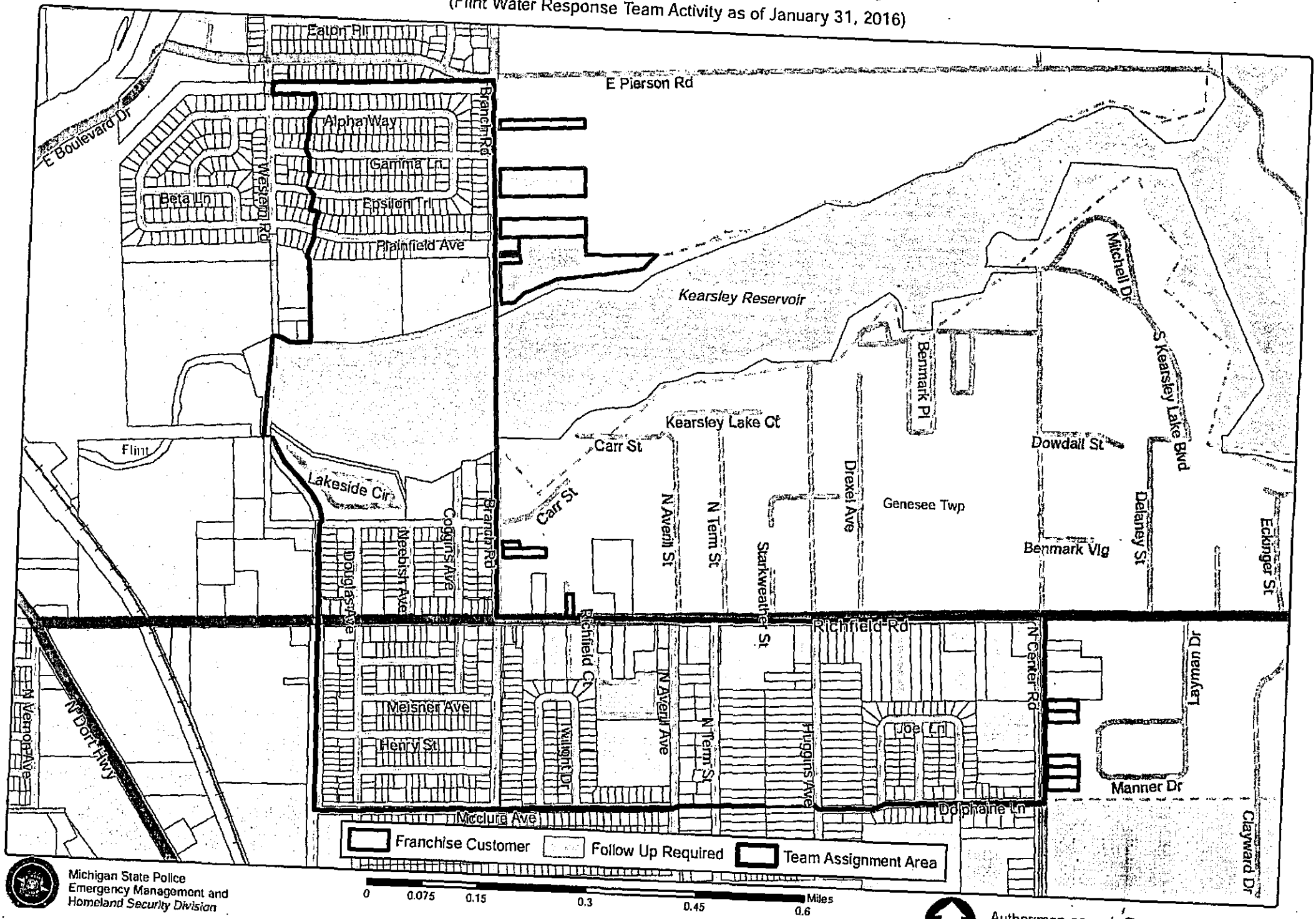


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 37

(Flint Water Response Team Activity as of January 31, 2016)



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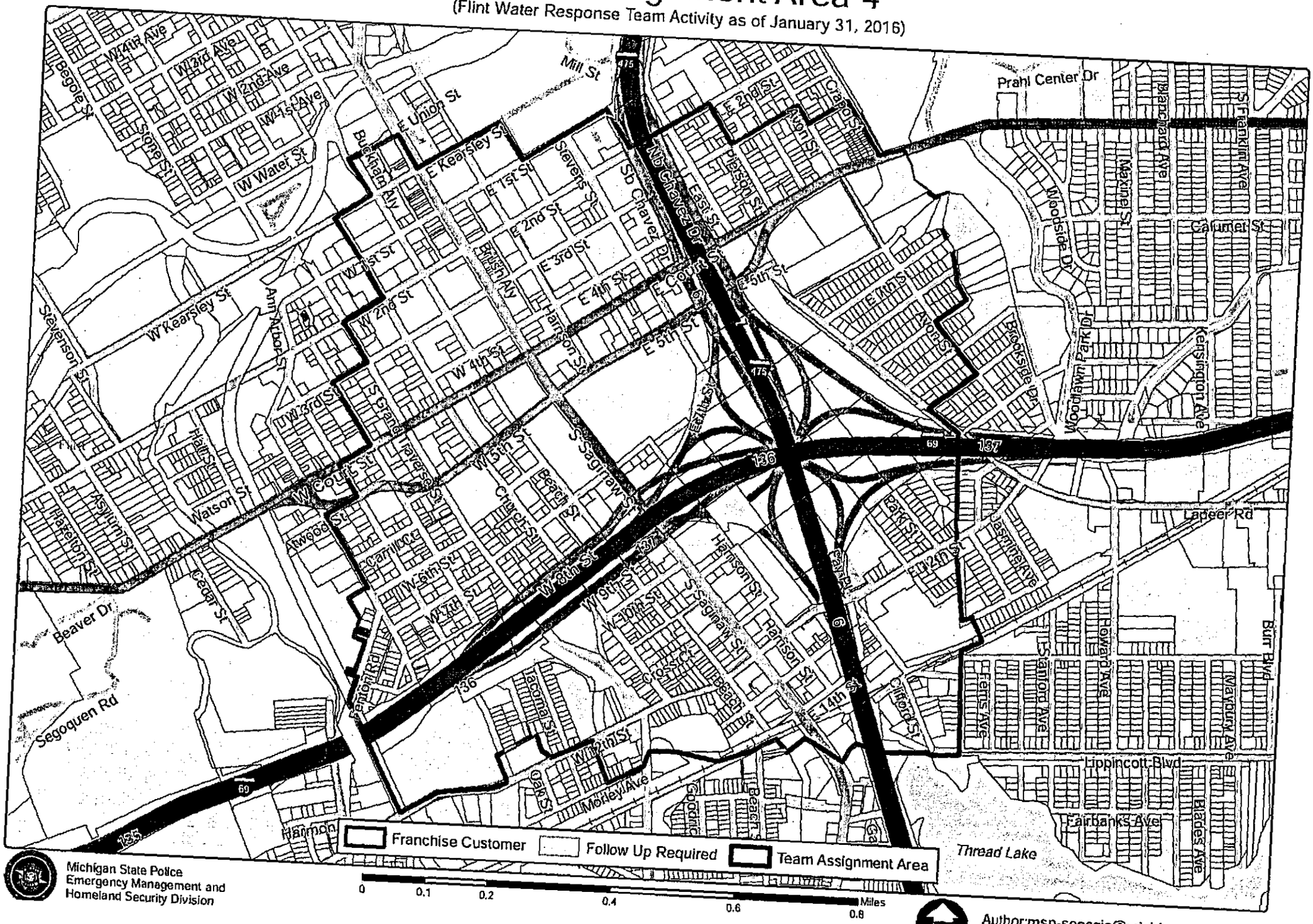
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 4

(Flint Water Response Team Activity as of January 31, 2016)



Franchise Customer | Follow Up Required | Team Assignment Area

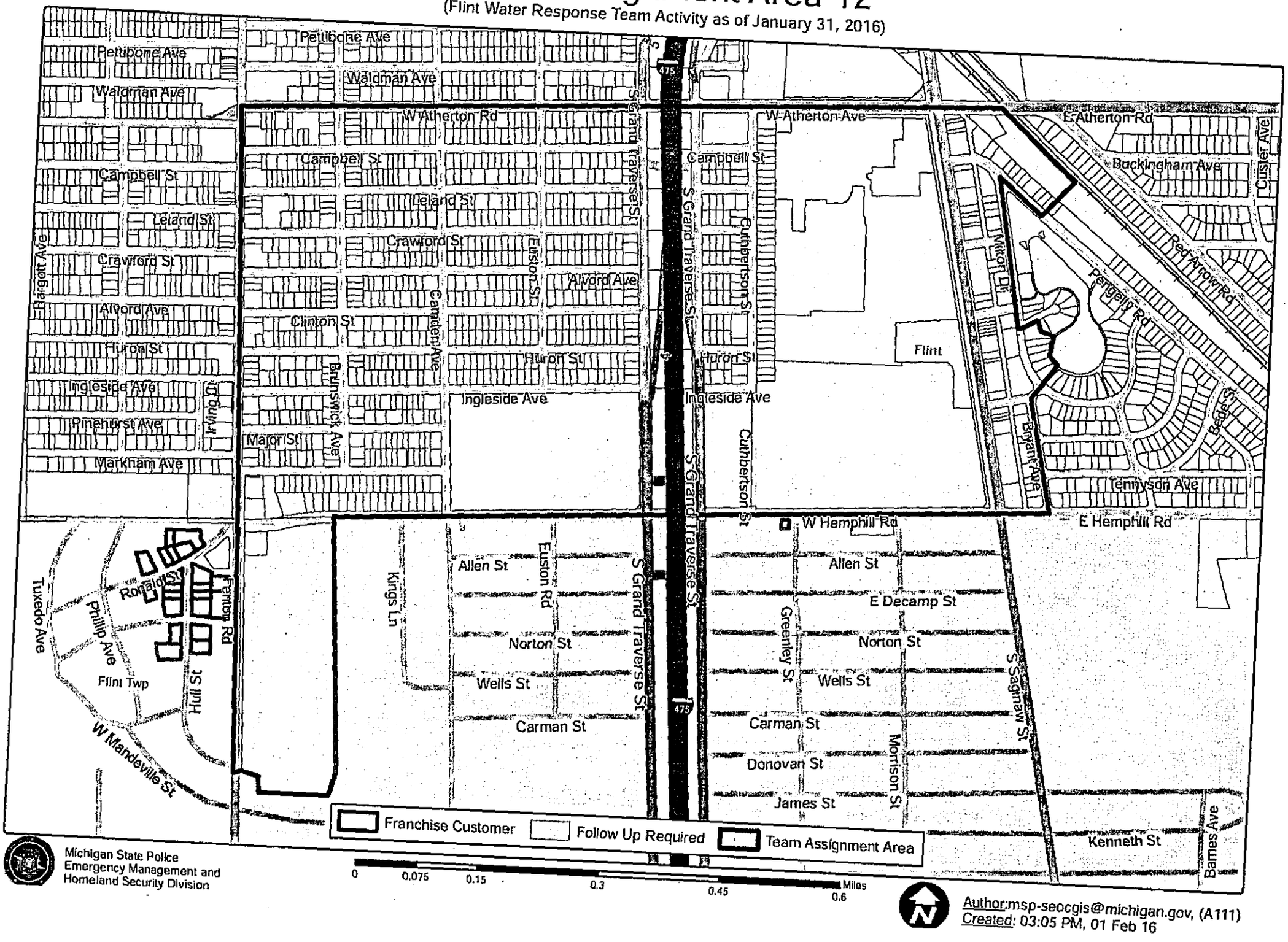
0 0.1 0.2 0.4 0.6 0.8 Miles

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 11:24 AM, 31 Jan 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)

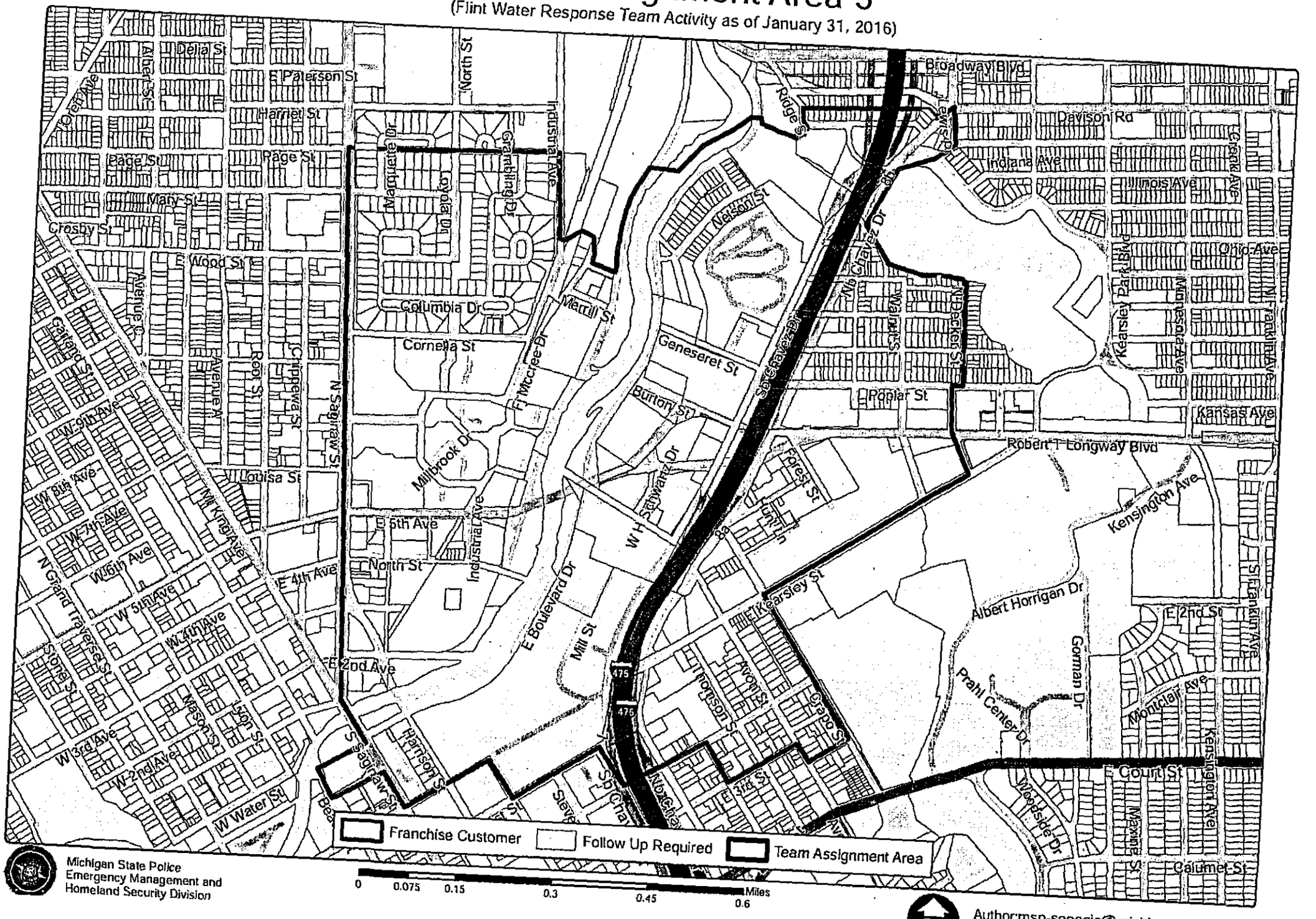


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of January 31, 2016)



Franchise Customer | Follow Up Required | Team Assignment Area

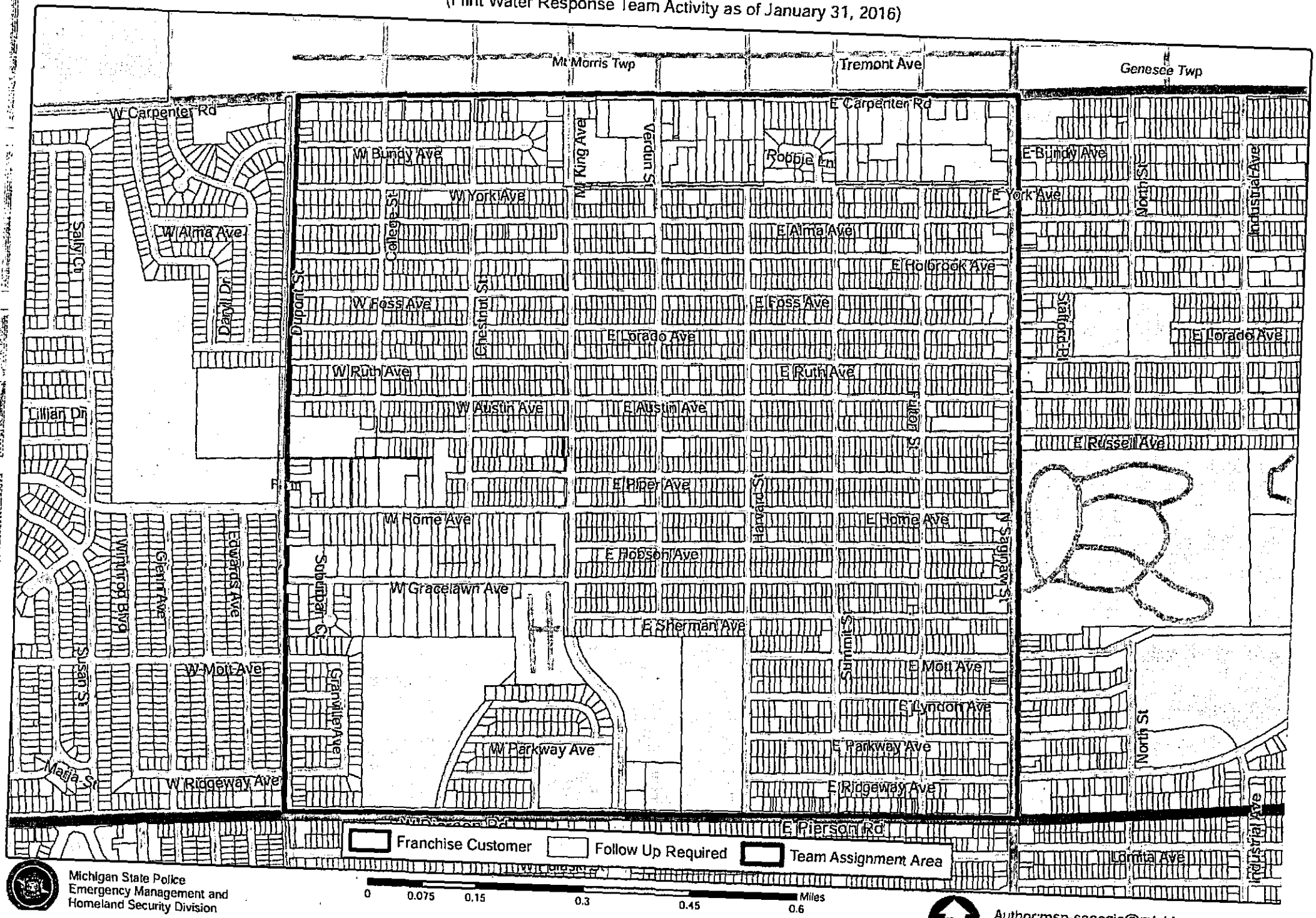
0 0.075 0.15 0.3 0.45 0.6 Miles

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of January 31, 2016)

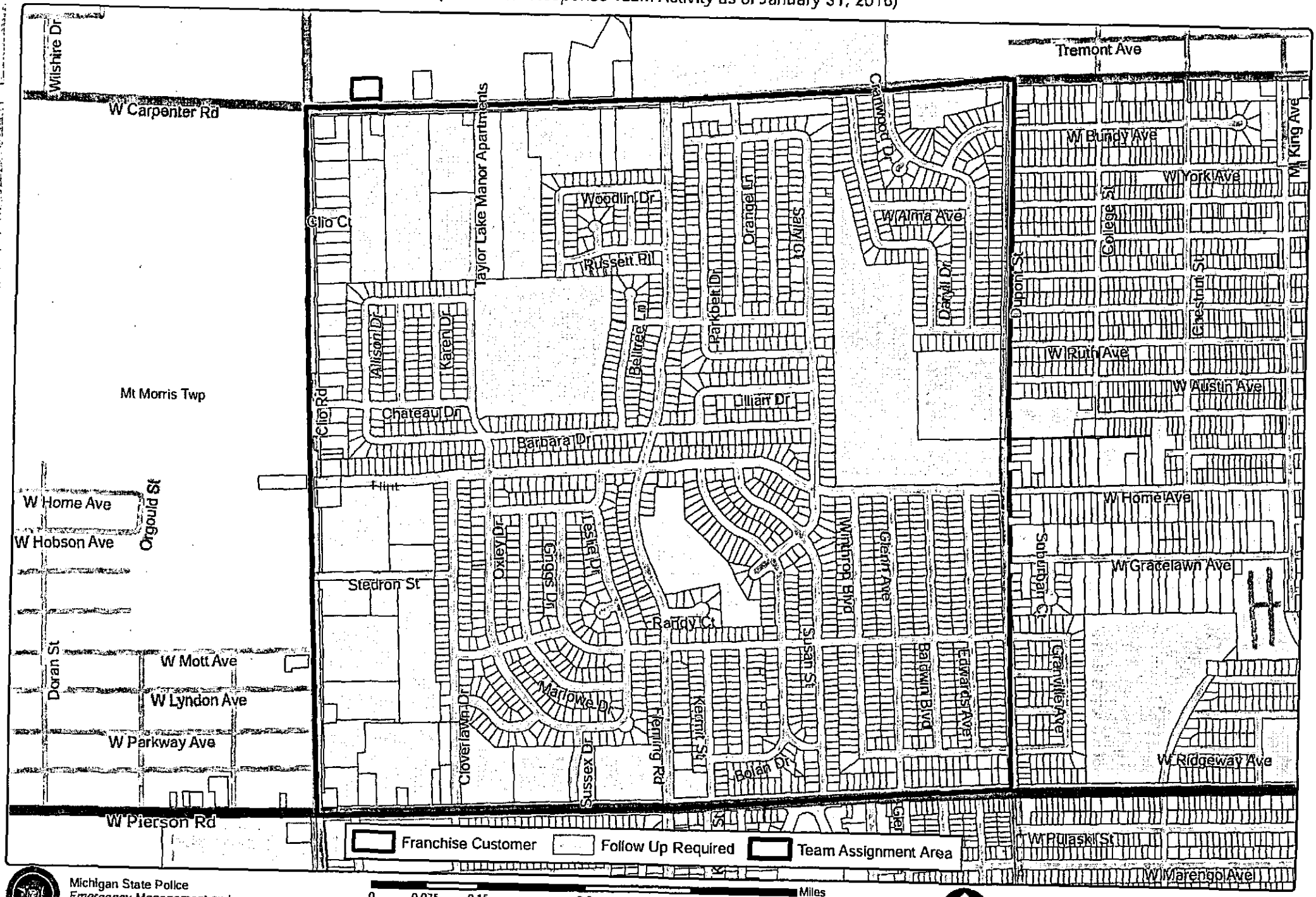


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of January 31, 2016)

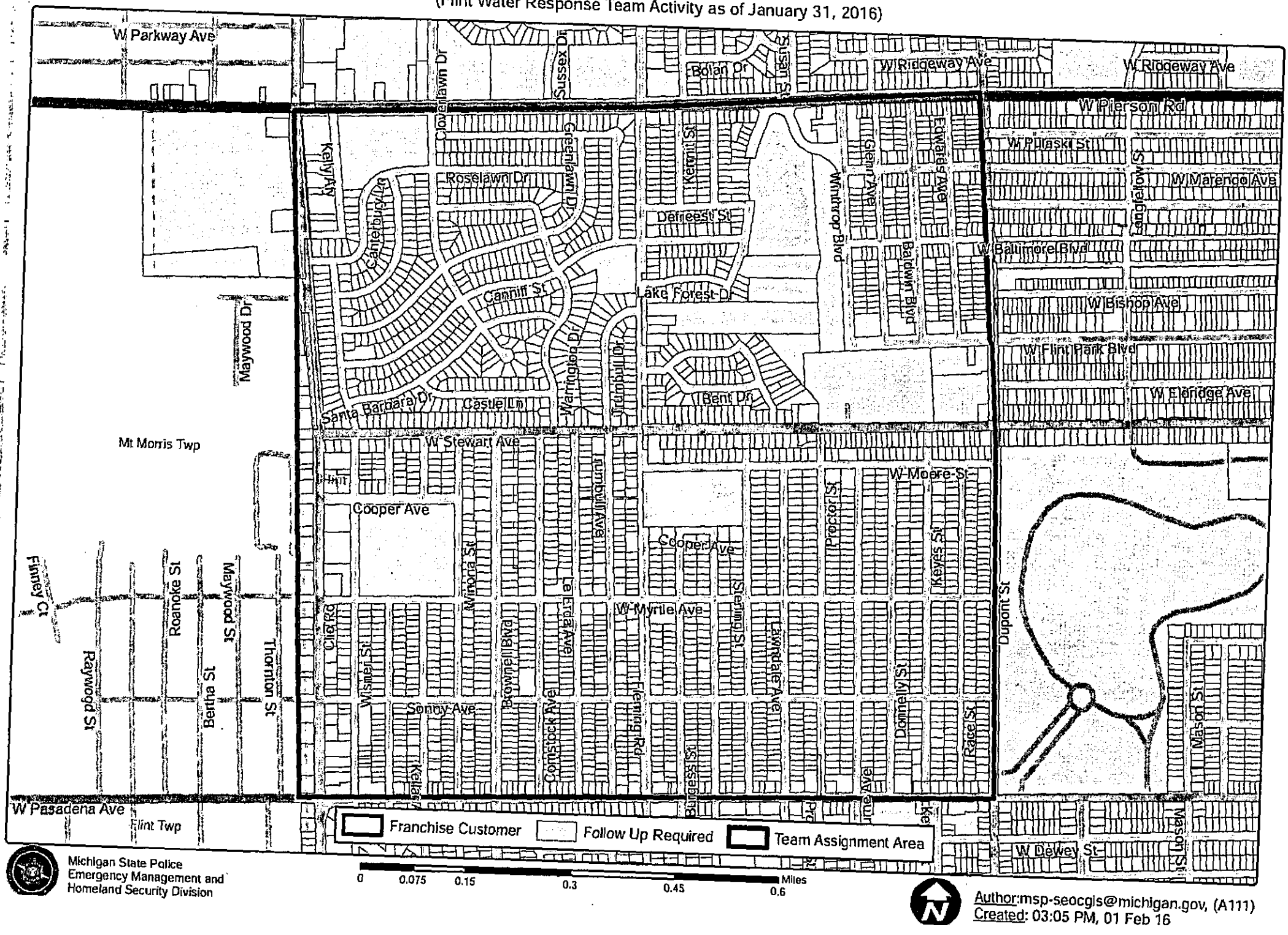


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 31, 2016)

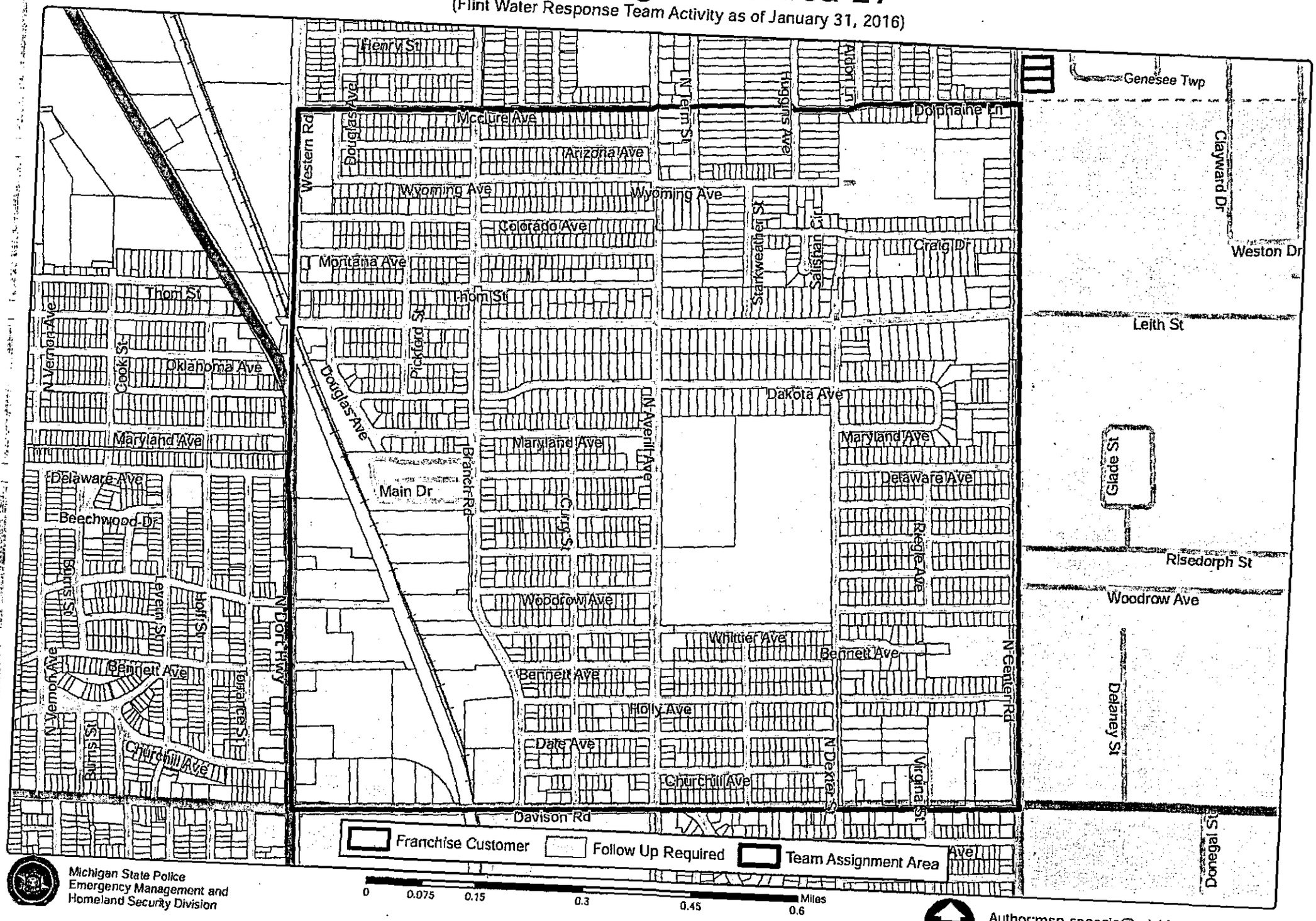


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of January 31, 2016)

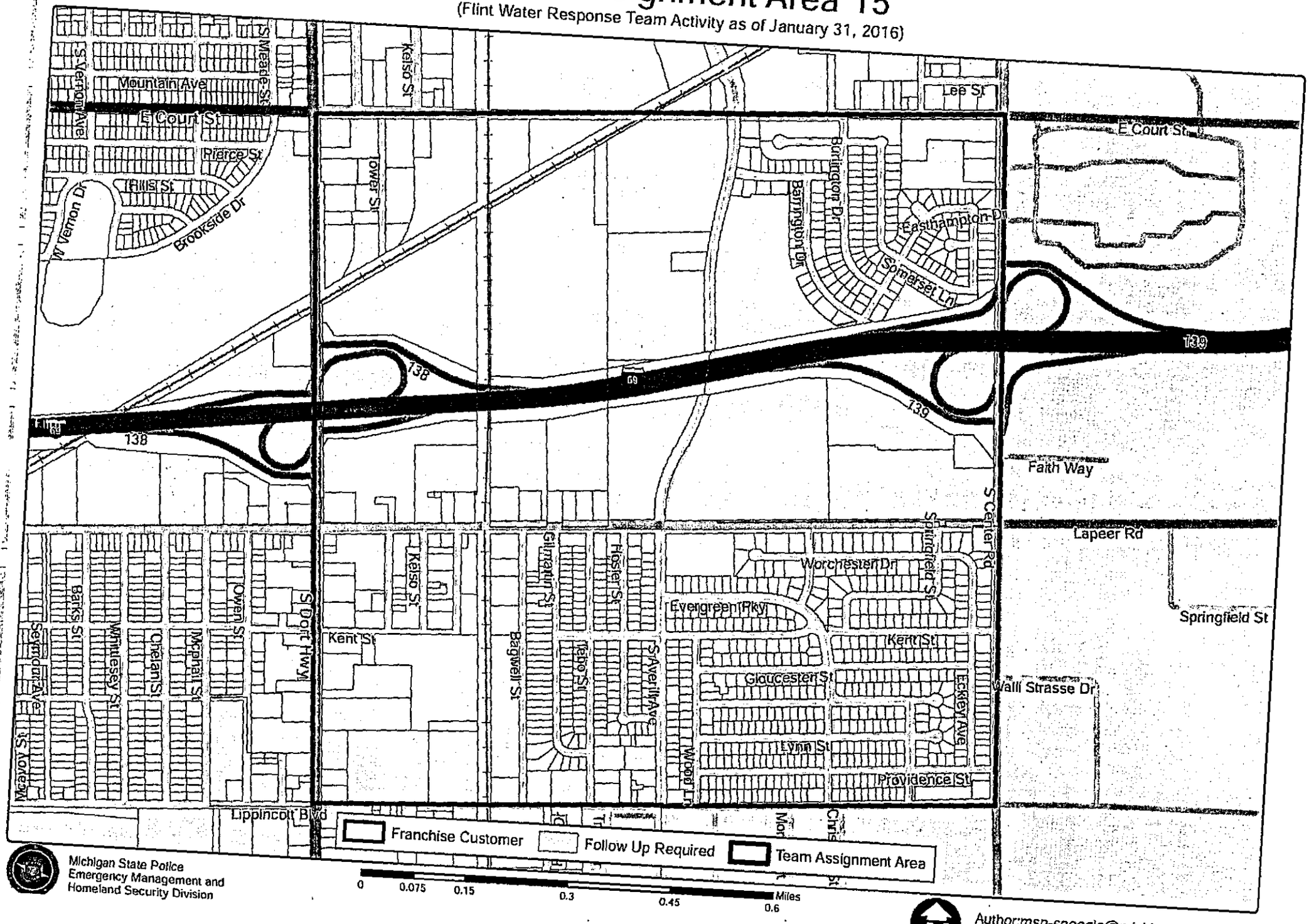


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 18

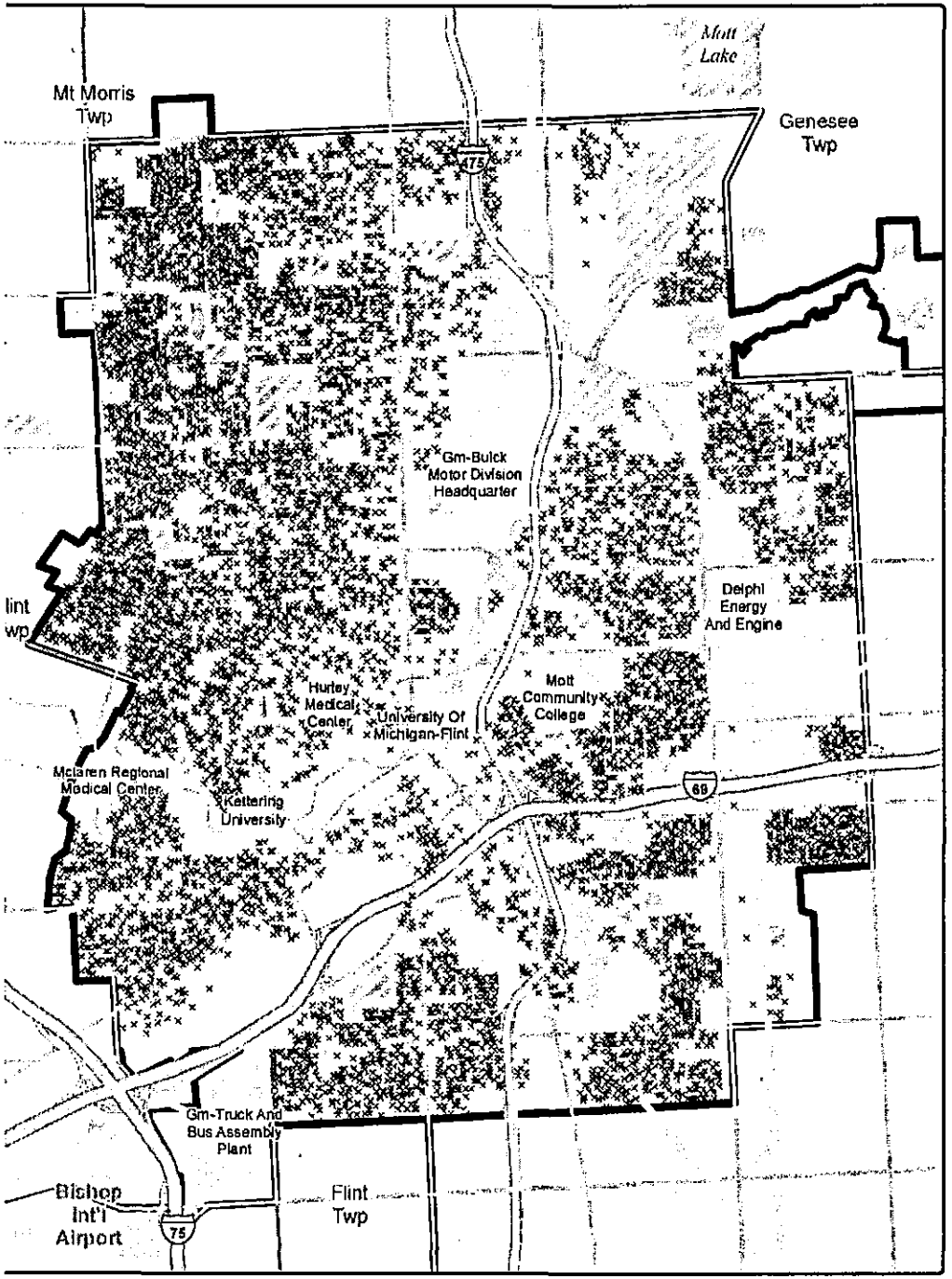
(Flint Water Response Team Activity as of January 31, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

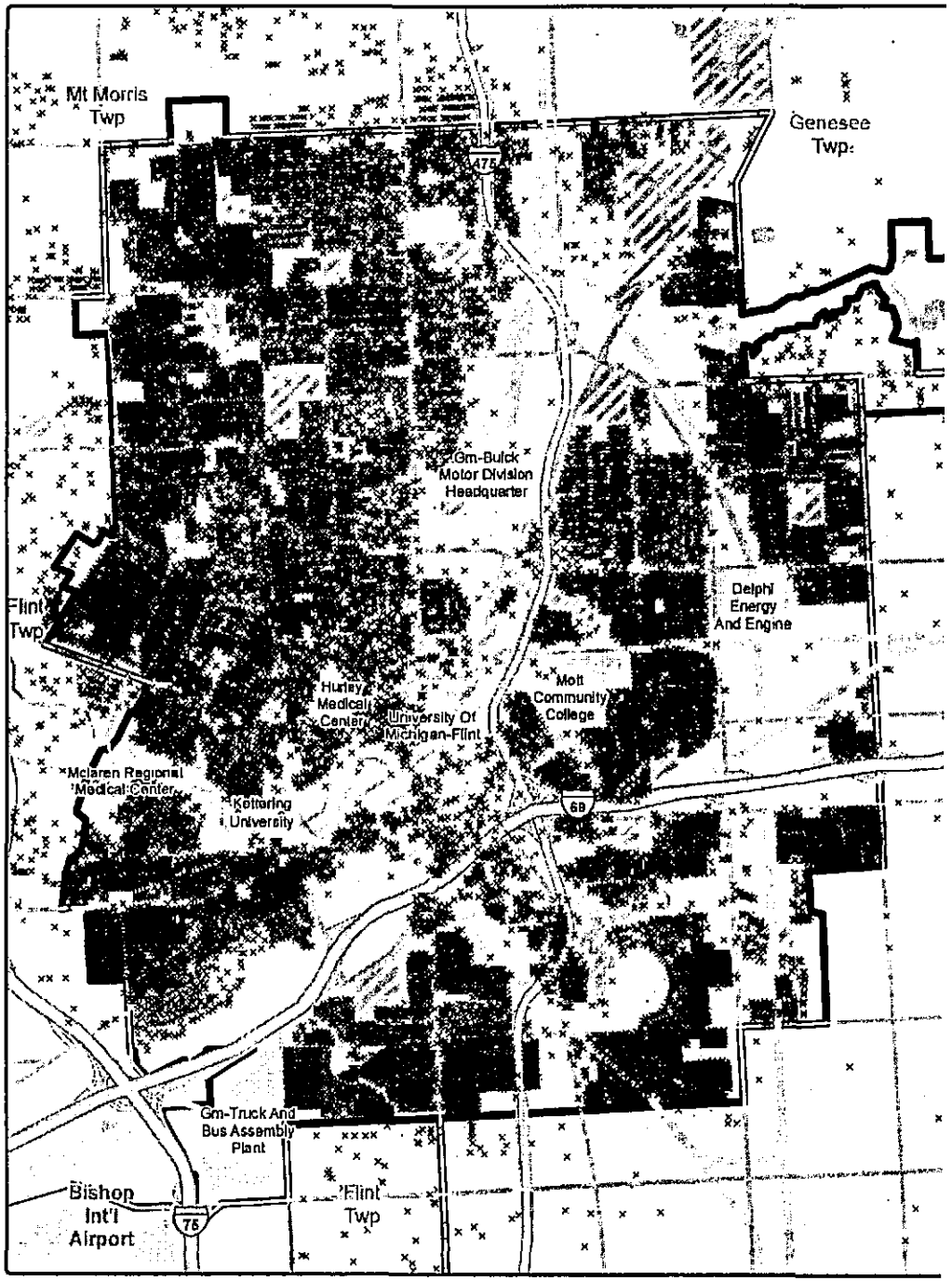
Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Flint Water Response Team Activity

As of Wednesday, January 13, 2016



As of Monday, February 01, 2016



Michigan State Police
Emergency Management and
Homeland Security Division

× Home of Citizen Reached

Major Campuses

Parks and Recreation

Vacant Parcel

Miles 0 0.5 1 2 3 4

N

RECEIVING AND INSPECTION REPORT

Form Approved (Pending)
OMB No. XXXX-XXXX

This document is to be returned to the Ordering Unit Leader when completed.

Method of Acquisition	
Credit Card Purchase	
Contract Purchase	X
BPA Purchase	
LRC (eTasker/TAV)	
GSA Lease/Rent	
Loaned	
Donated	
Mission Assignment	

Documents

Logistics Control #

CN00003Y2016T
40-1#

eTasker #

TIMACS #

Received From
Vender Name and Phone Number

KMS - KAZ USA
7159 Pax LN
OLIVE BRANCH MS. 38654

	Description	Ordered	Received
1	112 ~~SKID~~ = 48BX/CARTON = 32262 EA	60000	32262
2			
3			
4	2ND DELIVERY:		
5	DELIVERY #1 27738		
6	DELIVERY #2 32256 EA		
7	60000		
8	TOTAL RECEIVED		
9			
10			
11			
12			

Certification of Receipt

I Certify That all Items Listed were Inspected And Accepted	Order Delivery/Receipt Status			
Receiving and Distribution Specialist Name (Type or Print)	Date/Time Received	1/25/16 @ 0900		
MICHAEL FISCUS	Condition of Shipment			
Signature	Defective		Complete	X
Requestor or Designated Recipient	Short		Partial	
Name (Type or Print)	Over		Final	X
B. Angel Ronnie Angel	Damaged			
Signature	Accountable Property		Yes	
			No	X

FEMA 60-1 UNOFFICIAL

RECEIVING AND INSPECTION REPORT

FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO.
CN00003Y2016T

See Instructions on Reverse (FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)

1. PROGRAM OFFICE (Office Symbol, Building Room No.)	2. PROJECT OFFICER (Name and Telephone No.)	3. DATE OF REQUEST
R500, HQ	FERGUSON, CHRIS A (202) 646-2509	01/21/2016

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
01/21/2016 to 04/16/2016	$3,241,800.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

4135 N Clio, Flint, MI 48504
Contact: Shawn Fitzgerald (563) 663-2672
☐ Ship to Headquarters Services Division

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

OCPO
500 C St. SW
Washington, DC 20472
Contact: Darrien Demp (202) 646-4277
☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2662 - 60K PUR Replacement Filters

Model:	Stock No.:	Quantity:	UOM:	Unit Price:
PUR filters		60000	Each	$54.03

Long Description:
Filters are required to support disaster survivors impacted by contaminated water in Flint, MI and alleviate overall water contamination problem associated with presidentially declared emergency response declaration EM-3375.

9. LIST OF ATTACHMENTS

- ☐ SCOPE/STATEMENT OF WORK
- ☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
- ☐ GOVERNMENT PROPERTY
- ☐ PROPOSAL EVALUATION CRITERIA
- ☐ REPORTS AND DATA
- ☒ INDEPENDENT GOVERNMENT ESTIMATE
- ☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
- ☒ OTHER *(Specify)* (files)

10. REFERENCES

- ☐ AMENDMENT/MODIFICATION TO:
- ☐ CLASSIFIED DOCUMENTS
- ☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT *(FEMA Form 40-19)* CONTROL NO. PD
- ☐ OTHER *(Specify)*

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

Filters are required to support disaster survivors impacted by contaminated water in Flint, MI and alleviate overall water contamination problem associated with presidentially declared emergency response declaration EM-3375.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

CHRIS FERGUSON *Project Officer*	01/21/2016 *Date*
Intermediate Approval	*Date*
ALICIA TATE-NADEAU *Program Head*	01/21/2016 *Date*
ROBERT HILL *Other Coordination*	01/21/2016 *Date*
TODD TILLUNG *Other Coordination*	01/21/2016 *Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

KENDAL SESSION *Headquarters Services Division*	01/21/2016 *Date*
Contact:	

14. FUNDING:

2016-06-3375EM-9054-XXXX-2662-D

State Cost Share: 25.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $3,241,800.00 are hereby certified available and reserved.

Tillung, Todd A. *Certifying Officer*	01/21/2016 *Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
WENDY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Pur Replacement filter cartridges LF-9999

2. Quantity	3. Priority	4. Date and Time Needed
60,000	☐ Lifesaving ☐ Life Sustaining ☐ Normal ☒ High	11/20/16 1200

5. Delivery Site Location	6. Site Point of Contact (POC)	7. 24-Hour Phone No.	8. Fax No.
State Staging 4135 N. Clio Rd. Flint	Shawn Fitzgerald		

9. State Approving Official Signature: [signature] 10. Date and Time: 11-20-16 @ 10:34

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.
- ☒ OPS Review by: [signature]
- ☐ LOG Review by: [signature]
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____
- ☐ Other Coordination: _____

2. Source:
- ☐ Donations
- ☐ Other (Explain)
- ☐ Requisitions
- ☐ Procurement
- ☐ Interagency Agreement
- ☐ Mission Assignment

3. Assigned to:
- ESF/OFA: _____
- RSF/OFA: _____
- Other: _____
- Date/Time: _____

4. Immediate Action Required ☐ Yes ☐ No

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work: Receipt by Mike Fincus @ 540-532-0534 FEMA POC ☐ See Attached
60,000 X $40.00 = $2,400,000.00

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Date:01/23/16

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

Name: KMS - Kaz USA
Address: 7159 Polk Lane

City/St/Zip: Olive Branch, MS 38654 US
Tele: 915-225-8000

SHIP TO

Name: SHAWN FITZGERALD
Address: 4135 CLIO (563-683-2672)

City/St/Zip: FLINT, MI 48504 US
CID#:

THIRD PARTY

Name:
Address:

City/St/Zip:

SPECIAL INSTRUCTIONS: 5747964

Bill of Lading Number: 00468630079873894

(402) 00468630079873894

CARRIER NAME: SUN CITY LOGISTICS
Trailer Number: 53101
Seal Number: 783288 Dol Inbnd (M)

SCAC: SGLH
Pro number: TRL 53101 SL 783288

(9012K) TRL 53101 SL 783288

Freight Charge Terms: (freight charges are prepaid unless market otherwise)

Prepaid X Collect ____ 3rd Party____

[X] (check box) Master Bill of Lading: with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO Destination	PO Type	Dept	Must Arrive by Date
4090FEMA12216	112	12633.6	Y	N	FLINT			
			Y	N	Rec'd 112/CTNS/SKIDS			
			Y	N				
			Y	N	Rec'd Tonya H.D. 2763 1/25/16			
			Y	N				
			Y	N				
GRAND TOTAL	112	12633.6						

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGES QTY	PACKAGES TYPE	WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC#	LTL ONLY CLASS
112	CTNS	112	CTNS	12633.6		FILTERS	69100	70
112	SKIDS	112	SKIDS			SKIDS	150390	70
1		1				PACKING SLIP		
112		112		12633.6		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount $
Fee Terms: Collect: [ ] Prepaid: [ ]
Customer Check Acceptable: [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ Shipper Signature.

SHIPPER SIGNATURE /DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

KMS - Kaz USA 01/23/16

Trailer Loaded:
[X] By Shipper
[ ] By Driver

Freight Counted:
[ ] By Shipper
[ ] By Driver/pallets said to contain
[X] By Driver/Pieces

CARRIER SIGNATURE /DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*** EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL**
CHEMTEL CONTRACT# MIS0002655

kaz

PACKING SLIP

PAGE: 1
PACK SLIP#:6652973
DATE:01/23/16
ORG: KMS

SHIP FROM: KMS - Kaz USA
7159 Polk Lane
Olive Branch, MS 38654
United States

SHIP TO: SHAWN FITZGERALD
4135 CLIO (563-663-2672)
FLINT, MI 48504
United States

SOLD TO: CROWN CORPORATE HOUSING
1109 HARPETH INDUSTRIAL COURT
FRANKLIN, TN 37064
United States

CUSTOMER: 210168
STORE #: FLINT
DEPT#:
P.O.#: 4090FEMA12216
ORDER#: 6802830
PRO#: TRL 53101 SL 783288

START SHIP: 01/22/16
PRINT DATE: 01/23/16
CANCEL DATE: 21-FEB-16
SHIP VIA: SGLH-TL-Ground
FREIGHT TERMS: Prepaid
DELIVERY #: 9120484

QTY	UOM	CS PK	SKU	CUST SKU	DESCRIPTION	TOTAL	WEIGHT
112	CAS	48	RF9999GSAMSV1		PUR RF-9999 6PK FAUCET MOUNT FILTER 48CT NEW LOGO UPC: 00723987005560 GR WT: 21392	5376.00	12633.6
					TOTAL CARTONS: 112	5376.00	12633.6

112 CTNS
48 CASES/CTN (6 Filters per case)
896
448
5376 Cases ✓
6 Filters/case
32256 individual filters

RECEIVING AND INSPECTION REPORT

Form Approved (Pending)
OMB No. XXXX-XXXX

This document is to be returned to the Ordering Unit Leader when completed.

Method of Acquisition	
Credit Card Purchase	✓
Contract Purchase	
BPA Purchase	
LRC (eTasker/TAV)	
GSA Lease/Rent	
Loaned	
Donated	
Mission Assignment	

Documents

Logistics Control #
337S-LM-10010 1

CN 00002 2016T
40-1#

eTasker #

TIMACS #

Received From
Vender Name and Phone Number

FEMA Home Depot
4245 E. Court St
Burton Mi 48509

	Description	Ordered	Received
1	3331 Lanterns = 23728 individual	100000	23728
2	Replacement Cartridges Kits		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Certification of Receipt

I Certify That all Items Listed were Inspected And Accepted

Receiving and Distribution Specialist
Name (Type or Print)

Michael Fiscus

Signature

Requestor or Designated Recipient
Name (Type or Print)

Shawn Fitzgerald

Signature Shawn Scott-Fitzgerald

Order Delivery/Receipt Status

Date/Time Received 1/22/16 @ 1400

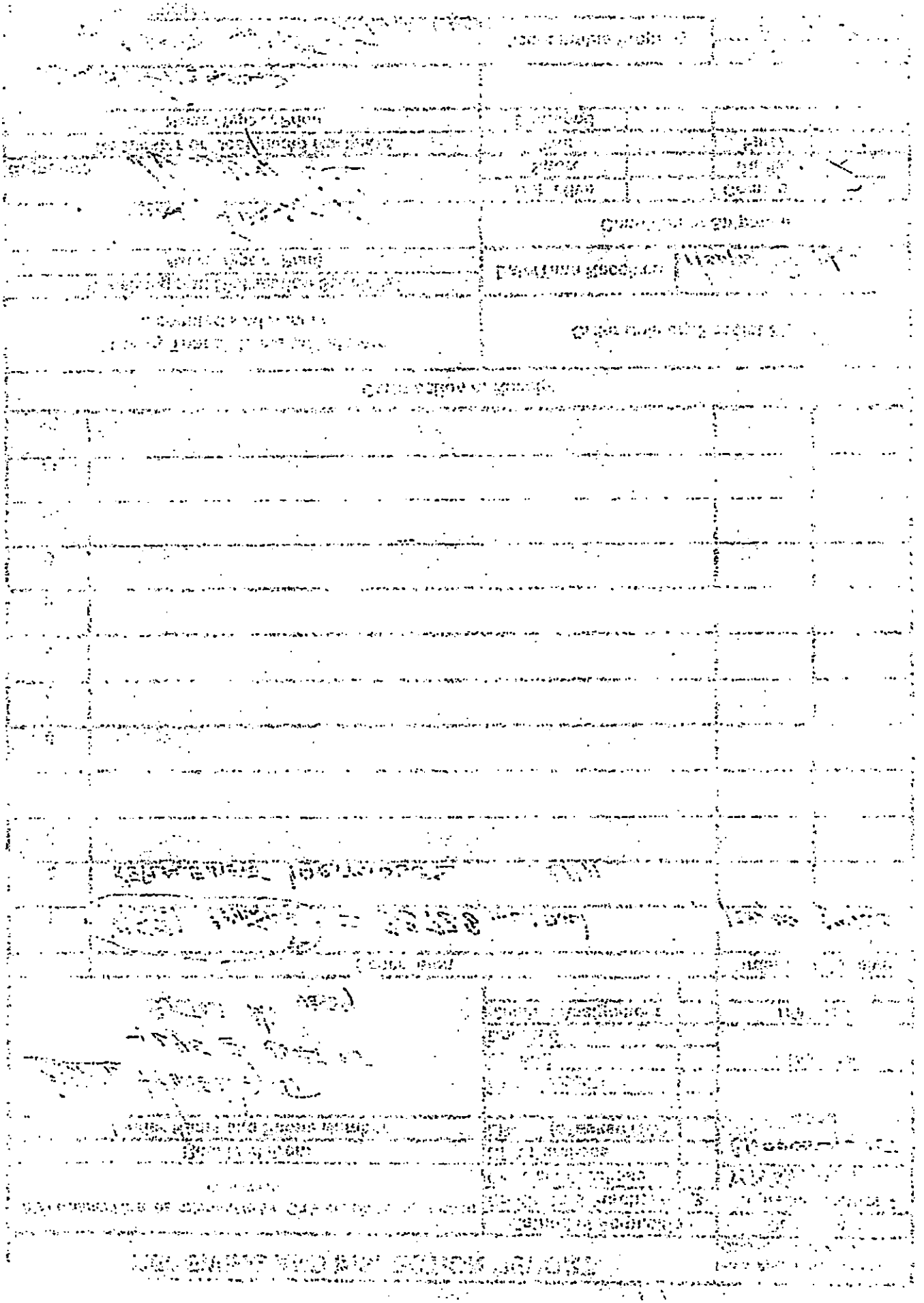
Condition of Shipment

Defective		Complete	
Short		Partial	X
Over		Final	
Damaged			

Accountable Property

Yes	
No	X

FEMA 60-1 UNOFFICIAL



FEDERAL EMERGENCY MANAGEMENT AGENCY

REQUISITION AND COMMITMENT FOR SERVICES AND SUPPLIES

DOCUMENT CONTROL NO.
CN00002Y2016T

See Instructions on Reverse (FAILURE TO COMPLETE OR COORDINATE ALL ITEMS ON THIS FORM MAY RESULT IN PROCESSING DELAYS)

1. PROGRAM OFFICE (Office Symbol, Building Room No.)	2. PROJECT OFFICER (Name and Telephone No.)	3. DATE OF REQUEST
R500, HQS, 2NE-2	DASH, TUREANA (202) 646-8248	01/19/2016

4. ESTIMATED PERIOD OF PERFORMANCE/DATE REQUIRED	5. TOTAL ESTIMATED COST
01/20/2016 to 04/15/2016	$1,700,000.00

6. DELIVER TO: NAME *(Include office symbol, Building, Room - If different than item1)*

4315 N. Clio Rd, Flint, MI 48504
Contact: Michael Fiscus (540) 532-0534
☐ Ship to Headquarters Services Division

7. SUGGESTED SOURCE(S) *(Name, Address, Contact, Telephone No.)*

OCPO
500 Cst SW
Washington , DC 20472
Contact: Darrien Demps (202) 646-4277
☐ Attached

8. PROJECT TITLE/DESCRIPTION OF SUPPLIES, EQUIPMENT AND/OR SERVICES *(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)*

Short Description: BOC 2662 - Brita Filters For Faucet. - UPC6026842401

Model:	Stock No.:	Quantity:	UOM:	Unit Price:
Brita rep filters		100000	Each	$17.00

Long Description:
Request to order 100K

9. LIST OF ATTACHMENTS

☐ SCOPE/STATEMENT OF WORK
☐ SECURITY CLASSIFICATION SPECIFICATIONS (DD Form 254)
☐ GOVERNMENT PROPERTY
☐ PROPOSAL EVALUATION CRITERIA
☐ REPORTS AND DATA
☐ INDEPENDENT GOVERNMENT ESTIMATE
☐ RECOMMENDATION FOR OTHER THAN FULL AND OPEN COMPETITION
☒ OTHER (Specify) (files)

10. REFERENCES

☐ AMENDMENT/MODIFICATION TO:
☐ PROCUREMENT & ASSIST. PLANNING DOCUMENT (FEMA Form 40-19) CONTROL NO. PD
☐ CLASSIFIED DOCUMENTS
☐ OTHER (Specify)

11. JUSTIFICATION/COMMENTS *(Attach an additional sheet if necessary)*

BOC-2662 - 100K Brita Water Filters

Filters are required to support disaster survivors impacted by contaminated water in Flint, Michigan and alleviate overall water contamination problem associated with presidentially declared emergency response declaration EM -3375.

12. APPROVALS - PROGRAM/ADMINISTRATIVE AREA

TUREANA DASH	01/20/2016
Project Officer	*Date*
Intermediate Approval	*Date*
DAVID SAMANIEGO	01/20/2016
Program Head	*Date*
TODD TILLUNG	01/20/2016
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*
Other Coordination	*Date*

13. APPROVALS - ADMINISTRATIVE *(Supplies and Equipment)*

KENDAL SESSION	01/20/2016
Headquarters Services Division	*Date*

Contact:

14. FUNDING:

2016-06-3375EM-9054-XXXX-2662-D

State Cost Share: 0.0%

Contracting Disposition: ProTrac

Funds in the amount of: $ $1,700,000.00 are hereby certified available and reserved.

Tillung, Todd A.	01/20/2016
Certifying Officer	*Date*

15. ASSIGNMENT

	NAME	TELEPHONE NO.	DATE PR RECEIVED
CONTRACTING/ASSISTANCE OFFICER			
CONTRACT SPECIALIST			

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100. Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
Wendy Galbreath	Logistics Section Chief	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
Michigan State Police/ EMHSD	517-333-4987	galbreathw@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Brita replacement cartridges — UPC: 602584240

2. Quantity	3. Priority	4. Date and Time Needed
100,000	☐ Lifesaving ☐ Life Sustaining ☒ High ☐ Normal	1/19/2016

5. Delivery Site Location	6. Site Point of Contact (POC)	
4315 N. Clio Rd Flint, MI 48504	Shawn Fitzgerald	
	7. 24 Hour Phone No.	8. Fax No.
	2	X

9. State Approving Official Signature	10. Date and Time
Chris A. Kolenbrander	1/18/16 1333

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by: [signature] ☐ LOG Review by: ☐ Other Coordination: ☐ Other Coordination: ☐ Other Coordination:	☐ Donations ☐ Other (Explain) ☐ Requisitions ☐ Procurement ☐ Interagency Agreement ☐ Mission Assignment	ESF/OFA: RSF/OFA: Other: Date/Time:
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	**5. 24 Hour Phone #**	**6. Fax #**

7. Statement of Work ☐ See Attached

100,000 x $17.00 = $1,700,000.00

8. Estimated Completion Date	9. Estimated Cost
	$1,700,000

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

Brita filters

4 pack of 2 - Case ct - 1886 Each - 15,088

6 pack of 1 - Case ct - 1440 Each 8,640

total - 3326 - 23728

Date: 1/22/2016

REPRINT
BILL OF LADING

SHIP FROM

Name: THE CLOROX SALES COMPANY
Address: c/o EXEL, INC.
2400 Dralle Rd
City/Sate/Zip: University Park IL 60484
SID#: 16441549 FOB: ☒

SHIP TO

Name: HOME DEPOT 2717 BURTON MI Location #: _____
Address: 4245 E. COURT STREET
City/Sate/Zip: BURTON MI 48509
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/Sate/Zip:

Bill of Lading Number: 00446000164415496

CARRIER NAME: CUSTOMER PICKUP (COLLECT)
Trailer number: T105
Seal number(s): 0433043

SCAC: CPUP
Pro number:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ____ Collect X 3rd Party ____

(check box) Master Bill of Lading: with attached underlying Bills of Lading

Special Instructions:

Stop 01: Appointment:01/22/2016;
CFA 810-715-1700/COPY OF PICKLIST
TO ACCOMPANY SHIPMENT

Driver must report any over, short, damaged or refused product at the time
of delivery, by calling 800-422-9911

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
17970804	3331	12435 LB	Y	
GRAND TOTAL				

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
25	WG	3331	CA	12429 LB		Plastic Articles, NOI 157320	SUB5	125
2	CHEP			1505		Pallets (Freight, No Charge)	000000	55
27		3331		13934 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: X Prepaid:
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, Subject to the transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this bill of lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this bill of lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded: X By Shipper ☐ By Driver
Freight Counted: X By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above in received in good order, except as noted.

X _____
CARRIER SIGNATURE / PICKUP DATE

Master Shipment Number
16441549

PACKING LIST

FROM
THE CLOROX SALES COMPANY
c/o EXEL, INC.
2400 Dralle Rd

University Park, IL 60484

For a General Conformity Certification for products subject to the Consumer Product Safety Improvement Act of 2008, visit: www.TheCloroxCompany.com/products

SHIP TO
HOME DEPOT 2717 BURTON MI
4245 E. COURT STREET

026
BURTON, MI 48509

Warehouse	Order #	Customer PO#	Ship Date	Order Type	Location
U07T	87951466	17970804	1/22/2016	ZORD	STG068

Item	Lot #	Description	Customer #	Weight		Platform	Qty	Full+Part
3025842400PAK4	F115267	Br OnTpFltr Wht 4/2ct PAK4	714243	394.80	lb	CHEP	94	000 + 094
3025842400PAK4	F115314	Br OnTpFltr Wht 4/2ct PAK4	714243	512.40	lb	CHEP	122	000 + 122
3025842400PAK4	F116014	Br OnTpFltr Wht 4/2ct PAK4	714243	1663.20	lb	CHEP	396	003 + 000
3025842400PAK4	F116013	Br OnTpFltr Wht 4/2ct PAK4	714243	554.40	lb	CHEP	132	001 + 000
3025842400PAK4	F116014	Br OnTpFltr Wht 4/2ct PAK4	714243	554.40	lb	CHEP	132	001 + 000
3025842400PAK4	F116013	Br OnTpFltr Wht 4/2ct PAK4	714243	1108.80	lb	CHEP	264	002 + 000
3025842400PAK4	F116014	Br OnTpFltr Wht 4/2ct PAK4	714243	554.40	lb	CHEP	132	001 + 000
3025842400PAK4	F116013	Br OnTpFltr Wht 4/2ct PAK4	714243	554.40	lb	WG	132	001 + 000
3025842401PAK4	F115212	Br OnTpFltr Wht 6/1ct PAK4	1001606062	49.92	lb	CHEP	16	000 + 016
3025842401PAK4	F116006	Br OnTpFltr Wht 6/1ct PAK4	1001606062	302.64	lb	CHEP	97	000 + 097
3025842401PAK4	F115218	Br OnTpFltr Wht 6/1ct PAK4	1001606062	343.20	lb	CHEP	110	000 + 110
3025842401PAK4	F116006	Br OnTpFltr Wht 6/1ct PAK4	1001606062	2358.72	lb	CHEP	756	006 + 000
3025842617PAK4	F116014	Br OnTpFltr Cr 6/1ct PAK4	1001696036	1438.32	lb	CHEP	461	003 + 083
3025842618PAK4	F115329	Br OnTpFltr Cr 4/2ct PAK4	844959	382.20	lb	CHEP	91	000 + 091
3025842618PAK4	F116004	Br OnTpFltr Cr 4/2ct PAK4	844959	1663.20	lb	CHEP	396	003 + 000

Master Shipment Number
16441549

PACKING LIST

Packed By	Date	Carrier Id	Trailer#	TOTAL WEIGHT	NO. OF SHIP UNITS
		CUSTOMER PICKUP (COLLECT)	T105	12435.00 lb	3331

Checked By	Date	Freight Class
		61

COPY FOR
CLIO RD

RECEIVING AND INSPECTION REPORT

Form Approved (Pending)
OMB No. XXXX-XXXX

This document is to be returned to the Ordering Unit Leader when completed.

Method of Acquisition		Documents
Credit Card Purchase	X	Logistics Control #
Contract Purchase		
BPA Purchase		CN00039206T
LRC (eTasker/TAV)		40-1#
GSA Lease/Rent		
Loaned		eTasker #
Donated		
Mission Assignment		TIMACS #

Received From
Vender Name and Phone Number

KAZ USA

(FEMA)

	Description	Ordered	Received
1	1077 case PUR REPLACEMENT FILTERS	60000	19386 EA
2	= 19386 EA		
3	29 cs PUR REPLACEMENT FILTERS	60000	8352 EA
4	= ~~4836~~ = 8352 EA		
5			
6			
7			
8			
9			
10			
11	1186 Cs		27738 EA
12			

Certification of Receipt

I Certify That all Items Listed were Inspected And Accepted

Receiving and Distribution Specialist
Name (Type or Print)

MICHAEL FISCUS

Signature

Requestor or Designated Recipient
Name (Type or Print)

Signature

Order Delivery/Receipt Status

Date/Time Received: 1/24/16 @ 1100

Condition of Shipment

Defective		Complete	
Short		Partial	X
Over		Final	
Damaged			

Accountable Property: Yes ____ No X

RECEIVING AND INSPECTION REPORT

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017

(5)

PAPERWORK BURDEN DISCLOSURE NOTICE

blic reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions; arching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to tain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments garding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland curity, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100. Paperwork Reduction Project (1660-0047). NOTE: Do t send your completed form to this address.

I. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Requestor's Name (Please print)	2. Title	3. Phone No.
JEANNY GALBREATH	LOGISTICS SECTION CHIEF	
4. Requestor's Organization	**5. Fax No.**	**6. E-Mail Address**
MSP/EMHSD	517-505-4987	galbreathj@michigan.gov

II. REQUESTING ASSISTANCE (To be completed by Requestor)

1. Description of Requested Assistance:
Pur Replacement filter cartridges RF-9999

2. Quantity	3. Priority				4. Date and Time Needed
60,000	☐ Lifesaving	☐ Life Sustaining	☒ High	☐ Normal	1/20/16 1200

5. Delivery Site Location	6. Site Point of Contact (POC)	
State Staging 4135 N. Clio Rd, Flint	Shawn Fitzgerald	
	7. 24 Hour Phone No	8. Fax No.
9. State Approving Official Signature		10. Date and Time
		1-20-16 @ 10:39

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

1.	2. Source:	3. Assigned to:
☒ OPS Review by:	☐ Donations	ESF/OFA:
☐ LOG Review by:	☐ Other (Explain)	RSF/OFA:
☐ Other Coordination:	☐ Requisitions	Other:
☐ Other Coordination:	☐ Procurement	Date/Time:
☐ Other Coordination:	☐ Interagency Agreement	
	☐ Mission Assignment	
4. Immediate Action Required ☐ Yes ☐ No		

IV. STATEMENT OF WORK (Operations Section Only)

1. OFA Action Officer	2. 24 Hour Phone #	3. Fax #
4. FEMA Project Manager	5. 24 Hour Phone #	6. Fax #

7. Statement of Work Receipt by Mike Fitzsimmons 540-532-0534 ☐ See Attached
FEMA POC
60,000 x $40.00 = $2,400,000.00

8. Estimated Completion Date	9. Estimated Cost

V. ACTION TAKEN (Operations Section Only)

☐ Accepted ☐ Rejected ☐ Requestor Notified

Reason / Disposition

kaz

PACKING SLIP

PACK SLIP#:6652971
DATE:01/23/16
ORG: KMS

SHIP FROM: KMS - Kaz USA
7159 Polk Lane
Olive Branch, MS 38654
United States

SHIP TO: SHAWN FITZGERALD
4135 CLIO (563-663-2672)
FLINT, MI 48504
United States

SOLD TO: CROWN CORPORATE HOUSING
1109 HARPETH INDUSTRIAL COURT
FRANKLIN, TN 37064
United States

CUSTOMER: 210168
STORE #: FLINT
DEPT#:
P.O.#: 4090FEMA12216
ORDER#: 6802830
PRO#:

START SHIP: 01/22/16
PRINT DATE: 01/23/16
CANCEL DATE: 21-FEB-16
SHIP VIA: TBD-TL-To Be Determined
FREIGHT TERMS: Prepaid
DELIVERY #: 9120483

QTY	UOM	CS PK	SKU	CUST SKU	DESCRIPTION	TOTAL	WEIGHT
1077	CAS	3	RF9999GV1		ADV FAUCET FILTER 6CT WITH NEW LOGO UPC: 00723987005560 GR WT: 8346.75	0.00	7431.3
					TOTAL CARTONS: 1077	0.00	7431.3

PACKING SLIP

PACK SLIP#:6652974
DATE:01/23/16
ORG: KMS

KMS - Kaz USA
M: 7159 Polk Lane
Olive Branch, MS 38654
United States

P TO: SHAWN FITZGERALD
4135 CLIO (563-663-2672)
FLINT, MI 48504
United States

SOLD TO: CROWN CORPORATE HOUSING
1109 HARPETH INDUSTRIAL COURT
FRANKLIN, TN 37064
United States

STOMER: 210168
ORE #: FLINT
PT#:
).#: 4090FEMA12216
IDER#: 6802830
IO#:

START SHIP: 01/22/16
PRINT DATE: 01/23/16
CANCEL DATE: 21-FEB-16
SHIP VIA: CPU-TL-Customer Pick Up
FREIGHT TERMS Prepaid
DELIVERY #: 9120488

TY	UOM	CS PK	SKU	CUST SKU	DESCRIPTION	TOTAL	WEIGHT
29	CAS	48	RF9999GSAMSV1		PUR RF-9999 6PK FAUCET MOUNT FILTER 48CT NEW LOGO UPC: 00723987005560 GR WT: 5539	1392.00	3271.2
					TOTAL CARTONS: 29	1392.00	3271.2

Dat: 01/23/16

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

ime: KMS - Kaz USA
ldress: 7159 Polk Lane

ty/St/Zip: Olive Branch, MS 38654 US
le: 915-225-8000

SHIP TO

ame: SHAWN FITZGERALD
ddress: 4135 CLIO (563-663-2672)

ity/St/Zip: FLINT, MI 48504 US
ID#:

THIRD PARTY

lame:
ddress:

ity/St/Zip:

SPECIAL INSTRUCTIONS: 5747963

Bill of Lading Number: 00468630079873900

(402) 00468630079873900

CARRIER NAME: SUN CITY LOGISTICS
Trailer Number: 1464
Seal Number: 783242

SCAC: SGLH
Pro number: TRL 1464 SL 783242

(9012K) TRL 1464 SL 783242

Freight Charge Terms: (freight charges are prepaid unless market otherwise)

Prepaid X Collect ____ 3rd Party ____

[X] (check box) Master Bill of Lading: with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO Destination	PO Type	Dept	Must Arrive by Date
4090FEMA12216	29	3271.2	Y	N	FLINT			
4090FEMA12216	1077	7431.3	Y	N	FLINT			
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL	1106	10702.5						

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGES QTY	PACKAGES TYPE	WEIGHT IN LBS	H.M.	COMMODITY DESCRIPTION	LTL ONLY NMFC#	LTL ONLY CLASS
1106	CTNS	1106	CTNS	10702.5		FILTERS	69100	70
42	SKIDS	42	SKIDS			SKIDS	150390	70
1		1				PACKING SLIP		
1106		1106		10702.5		GRAND TOTAL		

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____

COD Amount $
Fee Terms: Collect: [ ] Prepaid: [ ]
Customer Check Acceptable: [ ]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ Shipper Signature.

SHIPPER SIGNATURE /DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

KMS - Kaz USA 01/23/16

Trailer Loaded:
[X] By Shipper
[ ] By Driver

Freight Counted:
[ ] By Shipper
[ ] By Driver/pallets said to contain
[X] By Driver/Pieces

CARRIER SIGNATURE /DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*** EMERGENCY TELEPHONE NUMBER: 800-255-3924 OR 813-979-0626 CHEMTEL**
CHEMTEL CONTRACT# MIS0002655

B. Angel 1/24/16 In

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

Dir Fillers

RF999996V1 - 13 pallets - 1,077 case ct - 19,386 each

3Kids - 29 pallets - 464 case ct - 8,352 each

32 pallets - 1,541 case ct - 27,738

You are invited to attend

Lead Testing and Family Fun Night at **Carriage Town Ministries**

Services and Activities Include:

- Lead Testing for children 0-6 years of age
- Free healthy meal and refreshments
- Raffle with exciting prizes including several chances to win a $50 Walmart gift card.
- Water filter giveaway
- Arts and crafts for kids
- Molina Healthcare's smoothing making bike
- Dance fitness for children with Molina Mascot Dr. Cleo
- Face painting and balloon artist

And Many, Many More!!

Event Sponsored by Molina Healthcare and Genesee County Health Department!

Date:
Monday, February 8, 2016

Time:
3:00 pm - 6:00 pm

Place:
Carriage Town Ministries
605 Garland Street
Flint, MI 48503

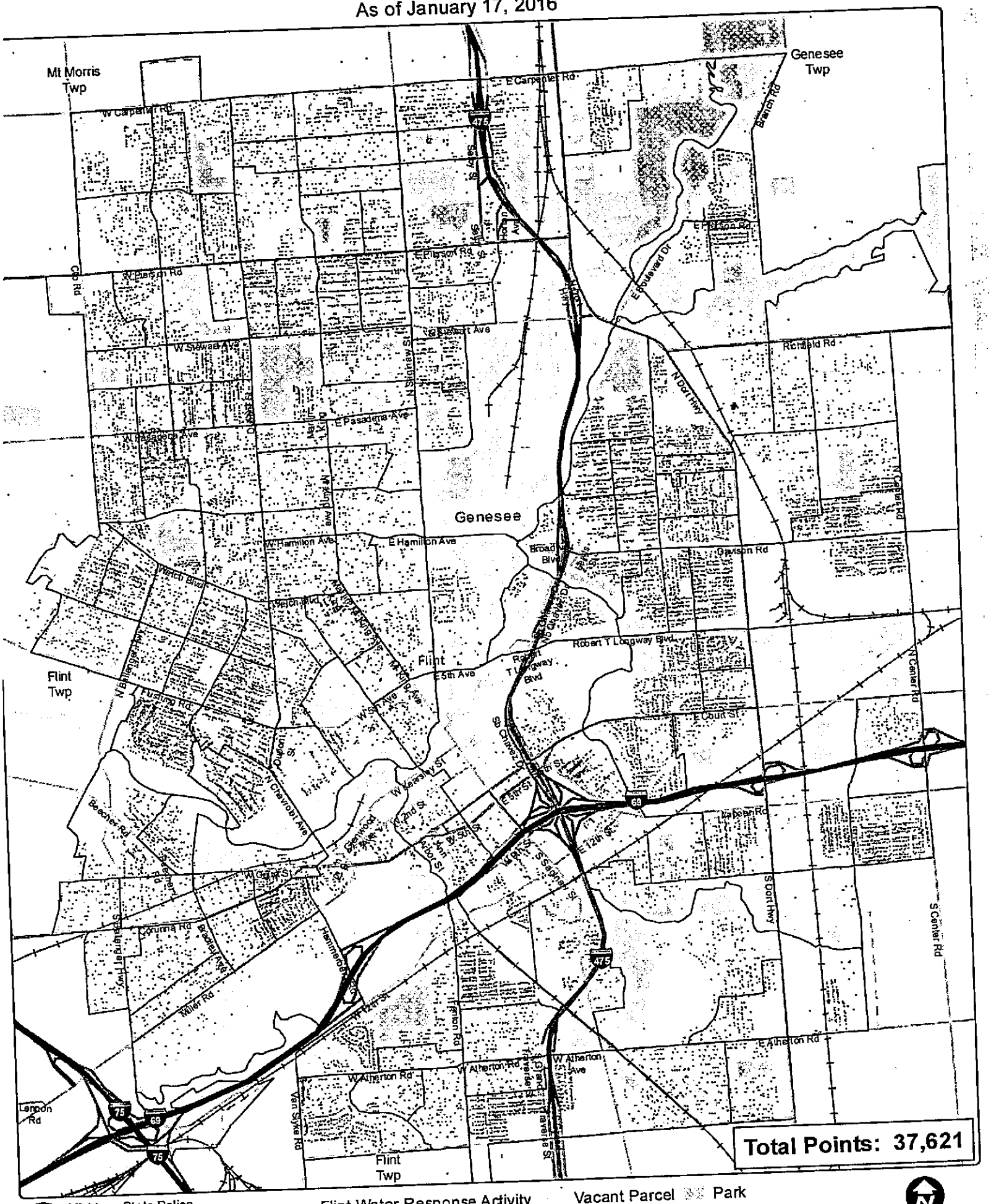
MolinaHealthcare.com

MOLINA HEALTHCARE
Your Extended Family.

Genesee County Health Department
Gchd.us

3573056MI0116

Flint Water Response
As of January 17, 2016



You are invited to attend

Lead Testing and Family Fun Night at **Carriage Town Ministries**

Services and Activities Include:

- Lead Testing for children 0-6 years of age
- Free healthy meal and refreshments
- Raffle with exciting prizes including several chances to win a $50 Walmart gift card.
- Water filter giveaway
- Arts and crafts for kids
- Molina Healthcare's smoothing making bike
- Dance fitness for children with Molina Mascot Dr. Cleo
- Face painting and balloon artist

And Many, Many More!!

Event Sponsored by Molina Healthcare and Genesee County Health Department!

Date:
Thursday, February 4, 2016

Time:
3:00 pm - 6:00 pm

Place:
Carriage Town Ministries
605 Garland Street
Flint, MI 48503

Molinahealthcare.com

MOLINA HEALTHCARE
Your Extended Family.

Genesee County Health Department
Gchd.us

3573055M0116

2016 Flint Water Response MDHHS Request List

	Commodity	UCG IAP Operational Period #7 Objective #	USG Objectives (Legend below)	Request Summary Provided / Vetted by State	State Priority (Identified as High -Medium- Low then ranked in order to be done)	Expected request duration	Complete	Ongoing	Proposed	Requires State Action	Primary Task Force Assigned	Location Asset Engaged	Federal POC	Task Status/Update/Notes Comments
	ACTIVE / IN-PROGRESS											As of: 2/6/2016 1800		
ent	Human Resources	5a, 7a-d	2, 4	Requests for individuals to provide immediate short term assistance for the GCHD (duration 14-30 days) Technical Assistance: Sanitarian/Health Educator/Nurse/Risk Communicator/2 case managers	HIGH	S		X			HMTF	GCHD	Tom Bowman (TF Lead) Renee Funk (CDC Support)	2/5/16-(CDC)-identified strategy for blood lead data entry and ATSDR staff availa working on backlog of blood lead results that need to be logged into eCW (electr 2/4/16-(PHAST SitRep)-CM working to resolve the lead notifications backlog, pro assisting with analysis of call volume, logs 2/3/16-(PHAST SitRep)-Continuing to provide support to GCHD; behavioral health support to call center. Further details sent in daily field summary 2/1/16-(PHAST SitRep)-Assist with developing engagement materials; Technical a telephonic communication system; Address GCHD challenges limiting blood lead management Following up results on water samples indicating high home water lead levels • EHO met GCHC sanitarian, state epi resources, and CDC and EPA deployed asse data results with high lead levels. Working to develop an algorithm of the lead re messaging that goes along during home visits. • Trying to verify the true number of outstanding homes that need to be notified • Assembled demographic data that can help frame community characteristics th is available about lead result. 1/31/16-PHAST Update-provided TA with GCHD re: messaging and communicatic 1/28/16-SOC working to engage team. Will send 2 advance team members 1/29/16-APHT arrived-to fx as community resellence grp 1/29/16 - team travel to Flint 1/27/16 - team composition being discussed
	Childrens's Services	5a, 7a-d	2,4	Augment resources to include healthcare personnel or federal teams to conduct additional blood lead level testing sites. RELATES TO #1 - per MDHHS this is the case management piece.	Low-2	S		X			HMTF		Tom Bowman (TF Lead) Renee Funk (CDC Support)	2/5/16-(PHAST SitRep)- 2/3/16-Relates to #1 - in process 2/2/16-(2/3/16-(State Health Review)-MDHHS discussion)-This may be partially b and the additional two nurses coming in to do case management at GCHD. We b requests from MDHHS for nurses. Now that the recommendation from CDC cam under tested, there may be additional requests for resources to help plan, coord get it completed by April 1, 2016. 2/1/16-(CDC/ATSDR)-Completed final draft of the CDC Flint Blood Lead Screening review by OASH and OS/ASPR. Coordination between ATSDR, EPA, and PHAST gro high water lead that have been visited and number of times re-sampled.

Task Force
MDHHS/State
Health & Medi
WQTF Water Quality
NETF Nutrition&Educ
HSTF Human Servic
PHAST Public & Emerg
Shaded over 1 F
Completed but

ty ent	Behavioral Health	5a, 7a-d, 16a	2, 3, 4	Technical assistance for DHHS and the Genesee Health System (Community Mental Health) for needs assessment; immediate, intermediate and long term planning; and behavioral health specific messaging. Support for continued expansion of Psychological First Aid resources [Human Resources Request]	HIGH	S		X			HMTF	GCHD	Tom Bowman (TF Lead) CAPT Coady	2/5/16-(CDC) AmeriCorps volunteer training completed 2/1/16-(PHAST SitRep)-GCHD staff support / counseling ; MH Support Activities f with developing an engagement strategy for GCHD to facilitate outreach efforts community partners; 1/31/16 - State SitRep-Arriving in Flint 2/1/16 toassist with BH initiatives 1/28/16-Waiting decision for team action
	Community/ Provider Engagement	5a, 7a-b	2, 4	BSN prepared nurses to supervise student nurses rotating through Flint and providing community outreach and intervention to residents. This is a request from Genesee County Health Department.	High 2	L		X		X	HMTF		Tom Bowman (TF Lead) Renee Funk (CDC Support)	2/3/16-(State Health Review)-MDHHS clarification-This appears to be a long terr *need BSN nursing staff to supervise students throughout the year. Currently the* GCHD (Toni) is not available for further clarification until 2/10/16.
	Communications	5a, 16a	2,3,4	Assistance with development of Public Service Announcements utilizing known/trusted sources.	High-2	L		X		X	HMTF		Tom Bowman (TF Lead) CDC JIC (Scheel)	2/5/16-(HMTF/State Review)-MDHHS to clarify if this is completed 2/1/16-(CDC/ATSDR)-Two MDHHS PSAs generated to date, one Spanish translat date
		5a, 7a, 12a, 16a	2, 3, 4	Crisis communications response training for Department PIOs and leadership. 1:1 training - Barbara Reynolds to train state officials in *Governor's Office and MI-DEQ*	*High-5*	*S*		X			HMTF		Tom Bowman (TF Lead) CDC JIC (Scheel)	2/6/16-HMTF/PEATF/State Review)-media events in process and ongoing as nee ready for cisure 2/5/16-(CDC)- media updates ongoing 2/3/16-(State Health Review)-MDHHS is following up to determine when state s 2/1/16-(CDC) CERC training for PHAST, state, county and AmeriCorps scheduled 1/30/16-(EPA-2.5)Press conference w/ASPR and state ref filters; congressional r 1/29/16-(CDC-30)As above #43
	Childrens's Services	5a, 7b	2, 4	Assistance in building a trauma-informed child- and family-service system. All in system need to recognize and respond to the impact of traumatic stress on those who have contact with the system including children, caregivers, and service providers. (Behavioral health issues)	Medium-3	L		X			HMTF		Tom Bowman (TF Lead)	2/4/16-(CHECC)-Per Jodi and Jamie: This is being partially met with the MHT tea term issue; MDHHS is aware and addressing the sustainability piece once our te early assessment and implementation phase. 2/3/16-(MDHHS)-clarification-Could be currently being met by PHAST team at G The CHECC thought this was a long term program to provide all encompassing c have had elevated blood lead levels. This would involve coordinating all area/se check for clarification from Jodi who is part of the Behavioral Health team to ge
	Childrens's Services	5a, 7b	2, 4	o Healthcare providers, schools, and day care agencies.	Low-2	L					HMTF		Tom Bowman (TF Lead)	
	Childrens's Services		2, 4	SME's to assist with development of safe water (lead) toolkitthat includes ways to identify cognitive effects of lead in children with planned distributionto healthcare providers, schools and day care agencies	Low-3	L			X	X	HMTF/SCL			2/6/16-(DHFCO/State Review)-request sent to state to evaluate for necessity al pending MDHHS guidance 2/3/16-(State Health Review)-Need clarification from MDHHS - sent to ASPR LN
	Data and Surveillance	1a, 2, 3, 4	1, 2	Consultation on developing residential water sampling protocols, assessment of water sources and interpretation of results where elevated blood levels are detected.	High-1	L		X			WQTF		Jeff Lippert (EPA TF Lead) Mark Johnson (CDC/ATSDR)	2/5/16-(CDC)-ATSDR field consultations on-going 2/3/16-(EPA SitRep)-Sampling continues; addressing chlorine and lead issues - fi 2/1/16-(EPA SitRep)-Assisted Water Branch with sampling efforts. Performed le and residual chlorine sampling in homes and churches; cleaned aerators/filters Assessment Team: Team is en route and will resume sampling tomorrow. Draft clean faucet aerators, whole house filtration systems, and hot water heaters to contamination. 1/30/16-(EPA2.1/2.2)Established High Lead Home Strike Teams; filter lead sequ samples sent back to lab
	Data and Surveillance	1a, 2, 3, 4	1, 2	o Consultation on developing residential water sampling protocols, assessment of water sources and interpretation of results where elevated copper levels are detected.		L		X			WQTF		Jeff Lippert (EPA TF Lead) Mark Johnson (CDC/ATSDR)	2/6/16-WQTF/State Review)-EPA asked how to capture task for copper similar t subtask to #11; State officials agreed; subtask added to follow-will provide upd
	Data and Surveillance	1a, 2, 3, 4	1, 2	Establish quality assurance system to verify safe water sources at impacted homes, schools and businesses. [belongs with Row Above]	High - 1	L		X			WQTF		Jeff Lippert (EPA TF Lead) Mark Johnson	2/3/16-EPA working with CDC/ATSDR 1/31/16-FWICC lead

	Communications	7, 12a, 16a	2, 3, 4	Provide training for staff, providers, and the community via webinar on water filters, cartridge replacement, water pitchers and blood lead level.	High-1	M		X			WQTF		Jeff Lippert (EPA TF Lead) CDC JIC (Scheel)	2/6/16-WQTF/PEATF/State Review)-State needs to clarify what is needed; possib 2/5/16-(CDC)-CDC believes can go green; need to verify with state 2/3/16-(State Health Review)- PSAs developed; ESF# 15 and MI State PIO 2/1/16-(CDC)-Eden Wells providing weekly clinician webinars 2/1/16-(CDC)-No planned CDC/ATSDR action 1/29/12-(24)Provide training for staff and providers via webinar on water blood l
	Nutrition	10, 11	3, 4	Expand use of WIC/Food Assistance for Farmer's Markets/Food Banks/Mobile Food Banks.	High-1	L		X			NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF/State Health Review)-The WIC Farmers Market Nutrition Program in regulations (base grant amount is in statute). For FY 2016, it is anticipated Mi received in FY 2015. Once FNS allocates the money to the State, it is a State dec deployed throughout the State. Michigan could decide to focus more of the fun access for WIC children. 2/2/16-(USDA SitRep)-USDA affirmed that the water contamination did not resu Flint. WIC food assistance is for children that are not in school. USDA's Food and school age children receive food assistance through the National School Lunch F Care Food Program. There are no unmet needs for food access that are a direct is working with state's nutrition and education task force to encourage all eligib nutrition assistance programs and ensure that the City and County are maximizi utilizing its networks to promote nutrition guidance that promotes foods rich in mitigate lead impacts
	Nutrition		3, 4	Provide technical assistance to WIC staff on lead and assess ongoing adequacy of nutrition resources; assist with obtaining additional resources as needed.	High-1	L		X			NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF/State Health Review)-Discussion with state nutrition task force st materials to hand out to community to promotenutrition guidance that promo Vitamin C to mitigate lead; workgroup fored (USDA-FNS engaged); pending wo 2/4/16-(NETF/State Health Review)-USDA FNS still working to enroll individuals programs; part of daily programatic function for USDA-FNS; State to identify if steps from MDHHS; potential closure 2/10/16 2/3/16-(USDA SitRep)-working with state's nutrition and education task force t apply for existing nutrition assistance programs and ensure that the City and C programs. USDA is utilizing its networks to promote nutrition guidance that pr and Vitamin C to mitigate lead
	Nutrition	10, 11, 14a	3, 4	Funding for development and implementation of a wichealth.org lesson module on nutrition and lead (many WIC clients access nutrition education online through wichealth.org).	Medium-S	L		X		X	NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF/State Health Review)-Michigan can use its Nutrition Services an module. Also, the regional office could use its Operational Adjustment funds ' State health LNO to determine if mission can be closed.
of	Nutrition	10, 11, 14a	3, 4	The City of Flint needs additional food supply to help provide healthy food choices for The Emergency Food Assistance Program (TEFAP) eligible families, with a focus on foods that are high in calcium, iron, and Vitamin C. Request is to use USDA disaster food package boxes.		M		X			NETF		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF)-received application from MI-DOE; Application to utilize USDA Distribution due to Flint water crisis. FNS began working with the Michigan D Michigan Department of Health and Human Services to coordinate visits by F Wilson and MWRO Regional Administrator, Tim English to visit a school, a WI Operations Center in Flint. The visit will occur on 2/10/16. 2/4/16, MDE submitted a request to FNS to utilize USDA Foods for Disaster H currently reviewing the request to determine if any additional information is
	Medical Services	8a, 15a, 20	3, 4	Lead Abatement through an 1115 waiver financed by a "designated state health program." The State funded program "Healthy Homes" – currently at $1.8m General Fund (GF), but this would allow Medicaid match for all GF. Abatement includes:	High-2	L		X		X	HSTF		Diana Hadzibegovic (TF Lead) Byron Mason	2/4/16-(HSTF)-HUD has identified that existing "Healthy Home" funding can abatement in homes, including in water; now the State will need grantee to

	Community/ *Provider Engagement*	14a, 19	3, 4	Assistance with recruitment and retention of pediatric health care professionals including behavioral health.	*Medium 4*	L		X		X	Recovery		Diana Hadzibegovic (TF Lead) Byron Mason	2/4/16-(HSTF)HRSA advised that it is exploring availability of one-time supplemental immediate, unanticipated need. To receive this funding, grantees must submit a how the funds would be used. If approved, *hiring additional staff would be an al* (PHAST SitRep)-*PHS is assisting site to educate how GHS can be designated a HP repayees* 2/3/16-(State Health Review)-MDHHS is asking "how" to accomplish this reques 2/3/16-(HSTF)-HSTF discussed with Health Resources and Services Administratic Service Corps (NHSC) can support via SME and TA on developing site profiles an Center website (https://nhscjobs.hrsa.gov).
	Public & External Affairs Task Force	12a		Coordinate the intergovernmental, public and *external affairs* effort to *ensure awareness and visibility of communications activities regarding* Flint water crisis with State and Federal partners.	HIGH	S		X			PEATF		G. Michael (TF Lead)	2/3/16-(PEATF)-coordinated all governmental agencies with state JIC to facilita publishing daily messages; follow up to media requests
	Public & External Affairs Task Force	16		Assess approach to public messaging and outreach with State and Federal partners.	*HIGH*	*S*		X			PEATF		G. Michael (TF Lead)	2/3/16-(PEATF)-worked with the state JIC and multiple federal agencies and joi bureau, facilitated talking points
				MONITORING										
ty	Technical Assistance	5a	2, 4	Multi-Agency ResourceCenter (MARC): *State monitored project. Genesee County Health Department* to create sites *in the community* for "one stop shop" for human and social services. To include water distribution, filter distribution, education materials.	HIGH	S		X				Multiple	Mary Macqueen (MI-DHHHS)	2/5/16-(State Health Review)-MDHHS and State officials ae determining next assistance. MDHHS/ State EOC will provide next steps. 2/3/16-(State Health Review)-*This is a state monitored project.* County Health *MARC centers in the community.* Request to federal govt is to provide some *centers.* This has been provided through the community engagement teams. supporting these centers.
	Behavioral Health Services	5a, 7a-d	2, 4	*Behavioral health* - technical assistance for DHHS and the Genesee Health System (Community Mental Health) for needs assessment; immediate, intermediate and long term planning; and behavioral health specific messaging. [Policy/Grant Assistance] *(Note: Not the same request as above)*	*High-1*	*S*		X				GCHD	CDR Jami Seligman (SAMHSA)	2/3/16-SAMHSA RA (CAPT Coady) met with MDHHS staff to *provide further g Application due date is April 4, 2016.* 1/31/16 State SitRep-MDHHS representatives met with Terri Spear (SAMHSA
	Medical Services	8a	3, 4	Targeted Case Management (either through Special Program Amendment (SPA) or Waiver): roughly 1000 children are not transitioning to Mental Health Providers (MHPs) from Fee for Service (FFS), and MHPs primarily conduct telephonic case management.	High-1	L		X		X				2/3/16-Awaitng State CMS to provide insight on comversations between Sta
	Medical Services	15a	4	Enhanced Medicaid Transportation Services: Funding to support non-emergency transportation vendor for the city. Could extend Logisticare and/or demo a MTA project through additional resources (possible waiver).	High-1	L		X		X				2/3/16-*Awaitng State CMS to provide* Insight on comversations between St
	Medical Services	8a, 14a	3, 4	Expanded Medicaid Benefits: Provide Dietician and Breastfeeding Services/counseling for *Flint Medicaid Recipients (SPA/Waiver for statewide* implementation if *needed)*	Medium -1	L		X						
	Medical Services	8a	3, 4	1115 Waiver for Expanded Eligibility: All children under 21 regardless of income in the impacted zip codes	High -1	L		X		X				
	Medical Services	8a	3, 4	o If commercial coverage is available, provide Medicaid wrap services	High -1	L		X		X				

Medical Services	8a	3, 4	o Increase intensity and community based activities to 24/7 access and crisis capacity	High -1	L		X		X				
Medical Services	8a	3, 4	o Community Mental Health (CMH) with support from	High -1	L		X		X				
Medical Services	8a	3, 4	o FQHC	High -1	L		X		X				2/4/16-(State Health Review)- 2/3/16-(State Health Review)-no update available - Funding item - request to st Director.
Medical Services	8a	3,4	Federal Funding: Health Home Designation (Section 2703 of ACA – MI already has approval, but not in Flint)	High -1	L		X		X				
Medical Services	8a	3, 4	o Would need CMS to designate lead exposure as a chronic condition	High -1	L		X		X				
Medical Services	8a	3, 4	o Will allow 90% federal match for 8 Quarters for Health Home	High -1	L		X		X				2/3/16-(State Health Review)-Relates to # 13. Long term project. MDHHS to ac 1/31/16-No planned CDC/ATSDR action as of 1/31/16
Data and Surveillance	5a, 7a-b	2, 4	Technical assistance in the development of a long term lead surveillance strategy which includes a diverse set of data sources such as medical information found on birth records, data from the birth defects registry and other data sources that may be useful to public health researchers.	Medium-3	L		X		X			CDC/ATSDR SRS (Buchanan)	2/5/16-(CDC)-Interagency communications continue, working on long term lea 2/3/16-(State Health Review)-MDHHS Toxicology/Environmental Health progr individuals. MDHHS is looking for funding and/or an outside source of softwar capacity is there to meet the needs.
Data and Surveillance	5a, 7a-b	2, 4	o Database for long term monitoring and follow up surveillance	Medium-3	L		X		X				
Data and Surveillance	5a, 7a-b	2, 4	o Case Management Software	Medium-3	L		X		X				
Data and Surveillance	5a, 7a-b	2, 4	o Enhanced capacity for laboratory surge for environmental and blood lead testing through Epi Lab Capacity federal funding.	Medium-3	L		X		X				1/31/16- CDC-Possible role for NCEH/ATSDR BSC
Data and Surveillance	5a, 7a-b	2, 4	o Technical assistance to develop a methodology to assess past lead exposure.	Medium-3	L		X		X				2/4/16-(State Health Review)-MDHHS is looking to find if there is an "app" for evaluating this to determine if there is anything besides social media opportu 2/3/16-(State Health Review)- Funding Issue-MDHHS uses HAN and another s individual providers; MDHHS needs to determine if formal request is to be su 2/1/16-(CDC/ATSDR)-MDHHS asks for technical assistance on HAN outreach t to advise next steps.
Community/ Provider Engagement	8a	3, 4	Expansion of the HAN or development of communication system to include Health Care Providers.	Medium 2	L		X		X			CDC JIC (Scheel)	2/5/16-(NETF/State Health Review)-USDA-FNS matching dollars for FY16 shou receieving funds that can be used to satisfy this request; Request State LNO t 1/28/16-(USDA)- "performing already" and FNS will be issuing the FY 2016 W by mid-March.
Community/ Provider Engagement		2, 4	Recovery- Provide federal resources to assist local and state with long term recovery. 2-FTE for health and 2-FTE for human services.	Medium 1	L			X	X				2/3/16-(State Health Review)-Funding request. MDHHS needs to determine i funding request.
Medical Services		2, 4	Assistance with CMS reimbursement for integrated mobile healthcare/community paramedic.	Low-1	L			X	X				2/3/16-(State Health Review)-Funding Issue-Need clarification from MDHHS
Communications	7, 12a, 16a	2, 3, 4	~~Informatics~~ Infographics in clear format to demonstrate water testing results etc. RELATES TO #13	High 1	L		X					CDC JIC (Scheel)	2/1/16-(CDC/ATSDR)-No planned actions to date. 1/29/16-(31)Communication support. (Other agencies including HUD, EPA, e

	Communications	7, 12a, 16a	2, 3, 4	Identify an expert available to staff and providers to answer questions specific to lead in the water and products available to purify water.	High-4	S		X		X		CDC JIC (Scheel)	2/6/16-(WQTF/PEATF/State Review)-Moved to monitoring; remain in progress t 2/5/16-(CDC)-experts identified; mission complete- validate with State Health Li 2/3/16-(State Health Review)-believed to be complete; need MDHHS concurren 2/1/16-(CDC/ATSDR)- MDHHS requests assistance with CDC spokepersons. J. El points/fact sheets. Completed final draft of the CDC Flint Blood Lead Screening review by OASH and OS/ASPR. Coordination between ATSDR, EPA, and PHAST g high water lead that have been visited and number of times re-sampled.
	Nutrition	10, 11, 14a	3, 4	Lactation Support - Provide additional federal resources to the WIC program to augment WIC peer counseling and utilize existing staff in more dedicated lactation support role.	High-2	L		X		X		Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NEtF/State Health Review)- believed to be complete; Request State LN closed 1/28/16-(USDA)-"performing already" and FNS will be issuing the FY 2016 WIC I by mid-March.
	Nutriton	10, 11	3, 4	Assistance with nutrition planning for the inclusion of private industry to address the food desert.	Medium-6	L		X				Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/4/16-(USDA SitRep/NETF Review)-USDA will continue in advisory role; EDA w POWER (Partnerships for Opportunity and Workforce and Economic Revitaliza Gwathney, CAPT Denis, Tony Martin (HUD-SC2) met to introduce the USG role trying to coordinate all partners so the Mayor's office has one POC for water r
	Medical Services	8a, 15a, 20	3, 4	a. The removal of lead hazards, permanent enclosure or encapsulation of lead based paint, replacement of surfaces or fixtures, removal or covering of soil lead hazards, and all post-abatement clearance testing activities.		L		X					2/3/16-(HSTF)-Existing HUD Office of Lead Hazard Control and Healthy Homes Homes. Per HUD, funds can be used for lead hazards in water in homes. Abate for HUD funding.
	Medical Services	8a, 15a, 20	3, 4	b. DSHPs are health programs funded by the state, many of which provide safety-net health care services for low-income or uninsured individuals such as adult day care, outpatient substance abuse treatment or care for the mentally ill who are not eligible for Medicaid. CMS has approved DSHP for use in states (e.g. OR), although not for lead abatement.		L		X					2/4/16-(HSTF)-HRSA advised that its grantee, Hamilton Community Health Ne individuals and families, plans to use existing funding to conduct workshops c that may occur as a result of lead exposure; (2) healthy eating habits and edu levels of lead content; (3) and awareness of potential physical disabilities cau advised that its grantee, Genesee County Health Start, which works to reduc African American women and children from birth to two years, is planning to address community public health needs related to lead.
	Childrens's Services	14a, 15a	3, 4	Discretionary emergency funds aside from our regular flex fund sources (CP/CP, SFSC, etc.) for the following items:	High-1	M		X					2/5/16-(HSTF)-• 02/05 – Met with Genesee County Community Action Resou to discuss human services needs in Flint and Greater Flint; Advised GC CARD Communities (AHC) Model, a new 2016 program targeted at addressing hea housing instability, food insecurity, utility needs, interpersonal violence, and transport. HUD advised that Community Development Block Grant Funds (C items/services.
	Childrens's Services	14a, 15a	3, 4	o Gas card clients need to have access to resources and attend medical appointments for follow up specific to lead exposure		M		X					2/2/16-(HSTF)-ACF affirmed that the state can use Temporary Assistance fo Short Term funds to provide these services to respond to this emergency. S action if desired.
	Childrens's Services	14a, 15a	3, 4	o Food cards-clients are using BRIDGE cards for water, leaving little left for food.		M		X					2/2/16-(OASH email)-ACF has shared guidance with the Michigan DHHS reg term benefits (45 CFR 260.31(b)(1)) to help eligible families deal with a spe short-term (i.e., 4 months or less) payments or vouchers to low-income far water; and gas cards/bus passes for these families. Michigan has flexibility range of services or benefits in response to the situation in Flint. If Michiga services not covered by its current TANF Plan, or decides to change the eli it may do so by submitting a TANF Plan amendment.

	Childrens's Services	14a, 15a	3, 4	o Bus passes-same purpose/intent as above.		M		X						2/3/16-(State Halth Review)- State Health LNO believes this is educational issue needs for water (it's free) - crossover to ESF# 15 and education
	Childrens's Services	14a, 18	3, 4	Increase match temporarily with Title IV-E funds to support five additional staff for Child Welfare and Cash District offices to track, monitor and follow up with clients.	High-2	L		X		X				2/3/16-(State Health Review)-Funding issue- State is asking for match funds; M
	Childrens's Services	14a, 18	3, 4	Grant a limited term administrative rate increase to primary Placement Agency Foster Care (PAFC) contracts.	Low-4	L		X		X				2/3/16-(State Health Review)-Funding issue- State is asking for match funds; M
	MDHHS HIGHEST PRIORITY (all active / in progress)													
	MDHHS CUMULATIVE LIST (all active / in progress or being monitored)													
	COMPLETED / CLOSED													
	Data and Surveillance			~~Technical assistance to develop a methodology to assess past lead exposure.~~ MOVED to #18- Mtg with State and CDC/ATSDR	~~Medium-1~~								~~Brown, Mary Jean (CDC)~~	~~1/29/16 (21)~~
	Data and Surveillance			~~Planning assistance on assay validation/proficiency testing/staff competency.~~ COMBINED WITH # 16-Mtg with State and CDC/ATSDR	~~Medium-2~~								~~Jones, Robert L. (CDC)~~	
	Behavioral Health		2, 4	Support for continued expansion of local Psychological First Aid resources. DUPLICATE REQUEST TO #2	High-1	S		X			HMHT	GCHD		2/4/16-(State Review)-MHT provideing service in theather. Determined to be to close this request out. Completed. 2/3/16-(PHAST SitRep)-Providing BH support to GCHD and AmeriCorps person creating development of community BH Surveillance plan
	Data and Surveillance		3, 4	Technical assistance to develop a strategy for improving prevention, rapid detection and timely reporting of cases of Legionellosis in MI long-term.	High-1	M	X				HMHT		Cindy Whitney (CDC)	2/4/16-(State Health Review)-Mission completed - State and CDC concur 2/3/16-(State Health Review)-CDC team has met with Dr. McFadden in Lansin to be closed 2/4/16 1/31/16-CDC-To be addressed 2/1/16 with CDC team @MDHHS
	Data and Surveillance		2 ,4	Technical assistance to support the development of guidance and tools to identify buildings that are deemed high risk for the transmission of pathogens such as Legionella.	High-1	M	X				HMHT		Cindy Whitney (CDC)	2/4/16-(State Health Review)-Mission completed - State and CDC concur 2/3/16-(State Health Review)-CDC team has met with Dr. McFadden in Lansir to be closed 2/4/16 1/31/16-CDC-To be addressed 2/1/16 with CDC team @MDHHS 1/29/16-(CDC-41)Actions Taken: Task is to augment resources to include heal conduct additional blood level testing sites
	Communications		2, 3, 4	Health Educator assistance to provide appropriate and relevant materials on this issue. Relates to #1 DUPLICATE REQUEST	Medium-2	S	X				HMHT		CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Relates to #1 and is in process-completed 2/1/16-(CDC/ATSDR)-PHAST currently providing assistance to GCHD
	Communications		2, 3, 4	Establish opportunities to gather feedback from the community, allow community to speak with experts/staff.	High-2	S	X				HMHT		CDC IIC (Scheer) will be reassigned if new requests generated.	2/4/16-(State Health Review)-This mission is complete per State, may gener related to MARC or community activities. MDHHS to advise next steps. 2/3/16-(State Health Review)-Mission completed through community engag 2/1/16 - (CDC/ATSDR)-MDHHS requests technical assistance and advice on a

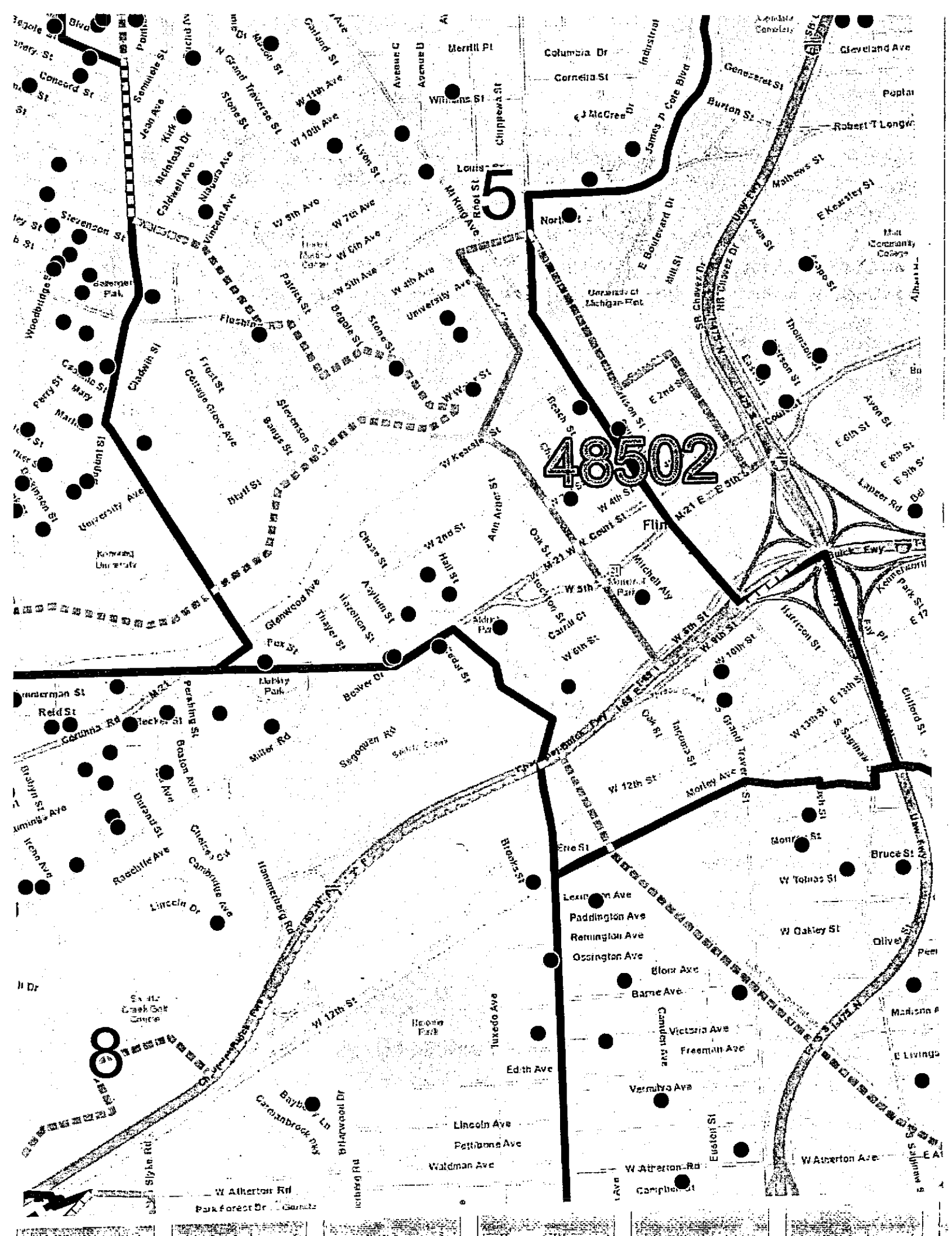
	Community/ Provider Engagement		2, 3, 4	Statewide symposium to address issues with short and long term issues with lead poisoning in children.	High 3	S	X				HMTF		CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Completed. State planning has not yet begun. Rel MDHHS will request assistance when needed in future 2/1/16-(CDC)-MDHHS interested in statewide healthcare provider symposium lil No planned CDC/ATSDR action to date.
	Community/ Provider Engagement		2, 3, 4	Assist with and advise for engagement of public and private organizations that represent the functional, cultural and socio-economic needs of these at risk individuals.	High 1	S	X				HMTF			2/3/16-(State Health Review)-Completed. Request rolled into MARC function fo
	Communications		2, 3, 4	Assistance in prioritizing and guiding a plan for secondary/tertiary prevention strategies for the Flint community, including with working local public health, subject matter experts, the academic community, and the Governor's multi-agency coordinating committee	High-3	M	X				HMTF		Donna Knutson (CDC/ATDSR)	2/3/16 (State Health Review)-Completed for federal assistance. MDHHS has tar collaborating with CDC/ATSDR staff 2/1/16-(CDC/ATSDR)-MDHHS considers this a long term and sustainability piece date.
	Medical Services		2, 4	~~Assistance in developing a comprehensive plan to accelerate~~ lead testing among children 0-6 years of age. [at our meetings with the community and health plans, community health leaders stressed the need for	Medium-2	S	X				HMTF			2/3/16-(State Health Review)-CDC Flint Blood Lead Screening Statement compl 2/1/16-(CDC)-Completed final draft of the CDC Flint Blood Lead Screening State by OASH and OS/ASPR.
	Data and Surveillance		2, 4	Technical assistance on the use of dried blood spots to examine lead. Planning assistance on assay validation/proficiency testing/staff competency.	Medium-2	L	X				HMTF		Robert L. Jones (CDC)	2/4/16-(State Health Review)- MDHHS states request closed; CDC/ATSDR conc 2/3/16-(State Health Review)-technical assistance is being provided reference t (CHECC)-The state already has the ability to do this according to Sara Tomechk Chemistry and Toxicology at the Bureau of Laboratories. This request should b 1/29/16-(39)Actions Taken: issue sent to Robert Jones; "ask" is to provide tech blood spots to examine lead exposure
	Data and Surveillance		3, 4	Technical assistance/consider future CASPER for filling information needs. ~~Mobilize an EPI Aid Team to support a comprehensive community health needs assessment.~~	Medium-1	S	X				HMTF		CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Completed. For future action - return to progra 2016; MDHHS has staff to complete als there is a team at UM-Ann Arbor traine 1/31/16-No planned CDC/ATSDR action as of 1/31/16
	Community/ Provider Engagement		3, 4	Conduct Clinician Outreach and Communication Activity (COCA) webinars to increase outreach to healthcare providers.	Medium 3	S	X			X	HMTF		CDC/ATSDR SRS (Buchanan)	2/3/16-(State Health Review)-Funding issue-Return to program. MDHHS to a taken. 2/1/16-(CDC/ATSDR)-CDC/ATSDR available to assist reaching a larger audience next steps.
	Communications		2, 3, 4	Establish avenues for public interaction and information exchange beyond social media with capacity to surge during an incident.	Low-1	L	X				HMTF		Donna Knutson (CDC/ATDSR)	2/1/16-(CDC/ATSDR)-MDHHS considers this a long term and sustainability piec date.
	Data and Surveillance	5a, 7a-b	2, 4	Technical assistance to evaluate the childhood lead poisoning prevention program (CLPPP) including examination of options for case definitions; methods to assess data trends such as the use of Shewart charts; and methods to view changes in blood lead data over time, including the ability to adjust for seasonal variation when needed.	High-2	L		X			HMTF		CDC/SRS (Buchanan)	2/5/16-(CDC)-complete per ATSDR; state concurred; Completed: Return to pr Elimination Program; MI is already receieving grant 2/4/16-(State Health Review)-Training delayed until 2/10/16 per state reques 2/3/16-(CDC)-Discussions with MDHHS continue. (State Health Review)-clarifi continuing with Dr. Wells, Tom and Tim Becker re: CM piece identified - 2 per training 1/31/16-No planned CDC/ATSDR action as of 1/31/16 1/29/16-(20)
	Communications	6, 7a, 12a, 16a	2, 3, 4	Utilization of CDC experts in interviews with the media and in meeting with the public regarding legionella, lead, and bathing.	High-3	M		X			HMTF		CDC JIC (Scheel)	2/6/16-HNTF/State Review)-concur to be completed; may request and revisit 2/5/16-(CDC)-CDC/ATSDR believes to be complete; need state concurrance 2/1/16-(CDC/ATSDR)-Legionella contact is ongoing.. MDHHS requests assistar C. Sheel topics for talking points/fact sheets. Convened call with CDC/ATSDR, Community Engagement team to clarify State issues where support may be encourage ongoing dialogue across organization.

	Nutrition		3, 4	Expand WIC for city of Flint children; to those 5-10 years of age		High - 1	L		X			NETF	MDHHS	Vista Fletcher (USDA) Sandra MacMartin (USDA)	2/5/16-(NETF review/State Health Review)-completed-waiver denied; no further assistance through WIC progam provided via normal programatic functions. Sta mate to follow . 1/30/16-(USDA SitRep)-The USDA denied Michigan Department of Education let a waiver to increase the access and availability of WIC benefits and services to c was determined that the age requirement cannot be waived, FNS will continue j support through other FNS programs and services. USDA-FNS will be providing a at the local level (i.e. breastfeeding) and its benefits.

	State Priorities	Expected request duration
2	High- Medium-Low then ranked by order to complete	S = short term (0 - 3 months)
		M = mid-term (4 months- 1 year)
		L= long-term (1 year and beyond)

	USG Objectives
1	Provide immediate access to safe water
2	Ensure the safety of and public confidence in the water supply
3	Understand and address immediate health needs from potential lead exposure
4	Mitigate other impacts of the water contamination crisison the residents of Flint

	Task Force (TF) Legend
	MDHHS/State EOC
HMTF	Health & Medical
WQTF	Water Quality Task Force
NETF	Nutrition/Education Task Force
HSTF	Human Services Task Force
PEATF	Public & External Affairs Task Force
	Shaded over TF name means request has moved to monitoring status
	Completed but may generate new request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Flint
Columbia Dr
Cornelia St
Merrill Pl
Williams St
Louise St
Chippewa St
Industrial
James P Cole Blvd
Genesee St
Burton St
Cleveland Ave
Poplar
Robert T Longw
E J McCree Dr
Mathews St
E Kearsley St
E Boulevard Dr
Hill St
Avon St
Aspen St
Mott Community College
University of Michigan-Flint
SB Chavez Dr
NB Chavez Dr
Thompson St
Garrison St
Court St
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Avon St
Lapeer Rd
Buick Expy
Kearsley Park
Harrison St
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E 13th St
Morley Ave
Erie St
Bruce St
W Tobias St
W Oakley St
Olivet St
Blair St
Monroe St
Madison
Paddington Ave
Remington Ave
Ossington Ave
Blair Ave
Barne Ave
Victoria Ave
Freeman Ave
Vermilya Ave
Euston St
Edith Ave
Tuxedo Ave
Camden Ave
Lincoln Ave
Pettibone Ave
Waldman Ave
W Atherton Rd
W Atherton Ave
Campbell St
Linden Rd
Hammerberg Rd
Bristol Rd
Baybury Ln
Carmarthen Dr
Briarwood Dr
Park Forest Dr
Genesis
Stone Creek Golf Course
Bristol Creek
Oak St
Tarloon St
Grand Traverse St
S Saginaw St
Chilford St
Kearsley Park Blvd
Env Pl
Mitchell Ave
Stockton St
Carroll Ct
Ann Arbor St
Chase St
Hall St
Asylum St
Hazelton St
Thayer St
Glenwood Ave
Fox St
Beaver Dr
Pasadena Ave
Saginaw St
Miller Rd
Saginaw Rd
Perkins St
Boston Ave
Durand St
Cambridge Ave
Rochelle Ave
Irena Ave
Lincoln Dr
Reid St
Detroit St
Corunna Rd
Zimmerman St
Perry St
Mary St
Maple St
Clifford St
Cedar St
Woodbridge St
Stevenson St
Caledonia St
Cladwin St
Frost St
Carriage Grove Ave
Bangs St
Bluff St
University Ave
Kettering University
Flushing Rd
Patrick St
Bergole St
Stone St
W Kearsley St
W 1st St
W 2nd St
W 3rd St
W 4th St
W 5th St
W 7th Ave
W 9th Ave
W 10th Ave
W 11th Ave
W 4th Ave
W 5th Ave
W 6th Ave
University Ave
Root St
M-21
Dort Hwy
Buick Expy
Lyon St
Caldwell Ave
Niagara Ave
Atlantic Dr
Kirk Ave
Jean Ave
Stone St
N Grand Traverse St
Garland St
Avenue C
Avenue B
Avenue A
Nelson St
Beach St
Chevrolet Ave
Oak St
Tarloon St
Grand Traverse St
S Saginaw St
Chilford St
Kearsley Park Blvd
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Kirk Ave
Jean Ave
Stone St
N Grand Traverse St
Garland St
Avenue C
Avenue B
Avenue A
Nelson St
Beach St
Chevrolet Ave
Oak St

Response Requested Within:
30 Days

HOMESERVE℠
Protecting Homeowners in Michigan

Peel and affix this label

MR. PAUL J. GARSON
1407 WOODLAWN PARK DR.
FLINT, MI 48503-2768

325

Date:	1/12/16
Status:	Not Covered

** Important Information Regarding Your Water Service Line **

Dear Paul J. Garson,

This letter is to inform you that as a homeowner you are responsible for the full cost of repairing your exterior water line. We have found that your property at 1407 Woodlawn Park Dr. is not covered with Exterior Water Service Line Coverage from HomeServe.

The water service line buried underground on your property could fail without warning, leaving you responsible for the cost of repair or replacement. Replacement of this line can be expensive—costing you thousands of dollars in unforeseen expenses—which could burden finances.

This protection is available for eligible Flint homeowners.

Benefit Amount:	$6,000 annually with multiple service calls for covered repairs 30-day wait period with a money-back guarantee
Available For:	City water and Private well lines
Monthly Rate:	$5.49 $2.74
Property Address:	1407 Woodlawn Park Dr.
City:	Flint

*** * * Important * * ***

You can now receive 50% off the regular monthly price shown above for the *first year*. Take action to help protect the buried water line on your property. Complete and return the enclosed form—remember to affix your address label—or call 1-877-444-7750 to accept this *optional* coverage. For fastest processing, please visit CoveragePlans50.com.

Please respond within 30 days.

HomeServe USA Repair Management Corp. ("HomeServe"), with corporate offices located at 601 Merritt 7, 6th Floor, Norwalk, CT 06851, is an *independent company separate from your local utility or community* and offers this optional service plan as an authorized representative of the contract issuer, AMT Warranty Corp., 59 Maiden Lane, 43rd Floor, New York, NY 10038.

Damage Assessment and Emergency Status Report

Incident: 2015-10-01-City of Flint-Water Contamination / Shortage

Operational Period

Operational Period Begin:	02/09/2016 08:00:00
Operational Period End:	02/16/2016 08:00:00
Situation Report No.	42
SEOC Status:	Full
SEOC Hours of Operation Begin:	02/16/2016 08:00:00
SEOC Hours of Operation End:	02/16/2016 20:00:00

Executive Summary

SEOC Update:
Accomplished today (February 16, 2016):

The SEOC continues to provide:
- Situational awareness.
- Common operating picture/objectives.
- Coordination with city/county.
- Potential coordination with federal agencies.
- Incident prioritization.
- Coordination of life/health safety measures.
- Resources.
- Public information control.

Logistics:
- Fielded resource requests.
- Fielded Rapid Response requests.
- Fielded Governor's office request.
- Facilitated distribution team calls.
- Worked on potential donated warehouse opportunities.

JIC:
- Created a media monitoring report and looked for misinformation.
- Updated a Daily JIC Activities log to catalog actions completed for the day and planned news release strategies for the week.
- Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint.
- Continued routing public information materials for approval, including fact sheets on recycling, testing water, and keeping Flint kids safe.
- Additional translated news releases were received and routed.
- Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.

Recovery Branch:
- Attended UCG Brief, SEOC State Agency Briefing Meetings, Distribution Process Meetings.
- Continued identifying addresses that are unable to be matched with parcels in city's parcel data set.
- Team Priority Visited Today: 5 teams in the field - Water Distribution – turned 211 information over to local EOC and Southern Baptist Teams.
- Team Priority Scheduled Tomorrow: Water distribution and supplies requested.
- 5 American Red Cross Teams scheduled for Wednesday, February 17, 2016.
- Total homes visited:
  - 24,879 (round 3 total)*
  - 1,023 (today).
- Water cases (liters calculated by multiplying # of cases x 12):
  - 178,116 liters or 14,843 cases (round 3 total)*
  - 8,076 liters or 673 cases (today).
- Replacement cartridges:
  - 6,331 (round 3 total)*
  - 609 (today).
- Faucet filters:
  - 7,792 (round 3 total)*
  - 90 (today).

*Totals updated due to changes in previous data.

Planning Section:
- Developed and approved Sit Rep #42.
- Updated burn rates and projection costs, per request.
- Participated in daily UCG, state agency, and distribution process meetings.
- Developed daily Governor's Report.

Operations Section:
- Participated in Long Term Recovery planning meeting.
- Participated in Unified Coordination Group briefing.
- Facilitated Command/General Staff/SEOC briefing.
- Participated in Distribution Process meeting.
- Assisted in developing print plan for FOIA request.
- Assisted state agencies in handling requests from Governor's office, media, etc.
- Warehouse Numbers as of 1800:

□ Water (liters):
• 828,374 liters or 69,031 cases.
□ Filters (faucet):
• 47,132.
□ Replacement cartridges:
• 402,782.
□ Test Kits (prepped):
• 35,854.
• PODs (Number as of 1700 2/15):
□ Water (cases):
• 59,184 liters or 4,932 cases.
□ Filters (faucet):
• 162.
□ Replacement Cartridges:
• 453.
□ Test kits:
• 131.

Finance Section:
• Gathering information for meeting with State Budget Office.
• Update Category B Financial Spreadsheet.
• Reviewing donation information for potential as future match.

GIS Branch Updates:
• Update MDEQ water testing layer.
• Generate a list of apartment buildings receiving water from the City of Flint and how many times each building has been visited.
• Generate a list of total residences that potentially will be using a water filter that use water from the City of Flint.
• Compare and contrast 2016 Flint parcel layer with 2015 Flint parcel layer.
• Edit Flint Water Resource Team field data to parcel.

DTMB:
• Provided a dumpster for the Pierson Rd. Warehouse.
• Provided seven (7) iPads for DEQ sampling teams.
• DTMB to provide a truck and driver for the Food Bank for Thursday through Saturday.
• Procured a replacement fork lift battery for the Pierson Rd. Warehouse.
• Addressing issues with Pierson Rd. Warehouse with landlord, MDOC and 7th Day Adventist.
• DTMB Real Estate researching options for a 200,000 sq. ft. warehouse for long term distribution plan, preferably on the bus line.

DHHS-CH (weekly):
• The CHECC remains activated at a Level 2, and continue to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.
• The CHECC met with senior MDHHS leadership, UCG representatives and team members that have been supporting GCHD Case Management efforts today to continue planning efforts for lead testing and case management activities going forward.

DEQ:
• Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.
• Reviewed incident objectives to reflect Director's priorities for upcoming week.
• Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.
• Continued monitoring and mapping of school fixture upgrade/replacements.
• Began planning for next phase of testing and data collections.

Unified Coordination Group (UCG):
• CDC will meet with state on rash complaints/test results.
• Attended Command/Control subgroup this afternoon. Group would like to change the name to coordination.
• Important to include state reps on each subgroup.

Local EOC:
• Sentinel monitoring teams collected 273 water samples at yesterday.
• Elevated lead and copper task force were out in the field today.
• Local EOC IC attended Community Stakeholders meeting.
• Local EOC Liaison attended Community Stakeholders and long term distribution process meeting.

Injuries:
• None reported today.

Incident Response/Recovery Priorities/Objectives

(Objectives are in order of priority with original objective number attached)

1. Ensure all households within impacted community have required resources and are included in DEQ water sampling plan.
12. Approve and begin implementation of a comprehensive long term recovery and transition plan.
11. Ensure accurate tracking and accounting of all donations and expenditures.
2. Ensure accurate tracking and accounting of all commodities.
3. Continue to improve and maintain public information processes and strategies with all partner agencies.
8. Maintain coordination between partner agencies and organizations to include FEMA IMAT, FWICC, and the US Department of Health and Human Services Unified Coordination Group (UGC).
9. Continue to enhance situational awareness and common operating picture of all activities.
7. Gather, analyze, and disseminate GIS data to develop products for future planning.

Emergency Declarations

Local Declarations

Jurisdiction(s): Date/Time:

Genesee County, Public Health Emergency, 10/01/2015

City of Flint, Declaration of State of Emergency;
Genesee County, Declaration of State of Emergency, 01/04/2016
Genesee County, Request for Governor's Emergency/Disaster Declaration, 01/04/2016

State Declaration
Declaration of Emergency for the City of Flint and the County of Genesee, 01/05/2016
State Declarations
Jurisdiction(s): Date/Time:

Federal Declarations
Jurisdiction: Date/Time:
Declaration of Emergency for Michigan Contaminated Water (EM-3375), 1/16/2016

Weather Conditions

Watches/Warnings

Upcoming Forecast
Forecast update for Flint, MI - 1200pm February 16

* Tuesday, February 16 through Thursday, February 18 quiet weather with high temperatures in the low 30s. A few on and off snow showers possible.
* Warmer and windy Friday, February 19 through Sunday, February 21. High temperatures in the mid 40s to lower 50s.
* Rain likely Friday, February 19 through early Saturday, February 20.

Other
7-Day Forecast - Flint, MI : http://goo.gl/3qkSla

NWS Detroit/Pontiac can be reached 24/7 with forecast questions via non-public 24/7 Number: 1-800-808-0006

General Information

River Conditions
Rivers in the affected area are below flood stage.
National Terrorism Advisory System (NTAS) Status
No information available.
Critical Infrastructure/Key Resources Impacted

Outside Assistance Requested
All requests for outside assistance will be routed through the SEOC.

Fatalities and Injuries

Reports	This Period	Cumulative	Comments
Fatalities	0	0	
Injuries	Unknown		

Evacuation and Sheltering

Reports	This Period	Cumulative	Comments
Evacuation	0	0	
Sheltering	0	0	

Local Damage Summary

Public Damage Totals

Jurisdiction	Category A: Debris Removal $	Category B: Emer Prot Measure $	Category C: Roads / Bridges $	Category D: Water Control $	Category E: Public Bldgs $	Category F: Public Utilities $	Category G: Parks / Rec and Other $	$ Estimate for Damage (per jurisdiction; total = for all jurisdictions)
TOTALS PER CATEGORY:	$0	$0	$0	$0	$0	$0	$0	$0

Private Damage Totals

Jurisdiction	Residences Destroyed	Residences - Major Damage	Residences - Minor Damage	Residences - Affected	Businesses - Destroyed	Businesses - Major Damage	Businesses - Minor Damage	Businesses - Affected	$ Estimate for Damage (if available)
TOTALS:	0	0	0	0	0	0	0	0	$0

Damage Assessment Summary

Agency Summaries

Joint Information Center / Public Information Officer

The Joint Information Center (JIC) was expected to be operational in Flint from 8 a.m. to 8 p.m. on Feb. 16.

State agencies at the JIC included the Michigan State Police, Michigan National Guard, and Departments of Environmental Quality, Health and Human Services and Natural Resources. The Genesee County Sheriff's Office and American Red Cross were also present.

Tasks accomplished:
• Media hotline staff answered less than 10 emails and phone calls, ranging from commodity distribution trends at the Water Response Sites to inquiries about volunteering in the city of Flint.

• Created a media monitoring report and ...
• Updated a Daily JIC Activities log to catalog actions completed for the day and planned ...
• Drafted and intended to issue a news release about the National Guard rotating soldiers in the city of Flint.
• Continued routing public information materials for approval, including fact sheets on recycling, testing water, and keeping Flint kids safe. Additional translated news releases were received and routed.
• Created a community outreach spreadsheet to keep track of meetings occurring in the city of Flint.

Agriculture and Rural Development (MDARD)

MDARD's field activities for 2/12/16 included:
• 15 assessments conducted (6 initial, 9 follow-up and 2 second follow-up).
• 5 water samples collected.
• 6 water sample requests/appointments were scheduled.

As of 2/5/16, MDARD has completed initial water assessments at all food businesses in the high risk area and has conducted a total of 371 assessments (280 initial/ 91Follow-up). The compliance rate is 77.63%. 242 water samples have been collected and 41 are currently scheduled.

Also followed up with general information regarding testing of Pb in companion animals in response to question from DEQ desk.

Completed request from MSP planning regarding closures of food establishments as result of non compliance, see below:

I will be at the SEOC on Wednesday and follow up with Drs. Averill and Frank regarding Genesee county companion animal information.

American Red Cross (ARC)

The American Red Cross deployed 5 Water Response Teams on Tuesday, 2/16/16.

The Volunteer Reception Center was operating today from 9am to 5pm, and the plan is for those hours to continue daily, through Sunday.

A limited number of water bottle recycling kits were assembled today.

Civil Rights (MDCR)

Continue to monitor media and state agency activities for issues impacting underrepresented, at-risk, and populations with barriers to services and information. Informed senior leadership of current activities and concerns.

Community Health (MDCH)

The CHECC remains activated at a Level 2, and continues to staff the hotline Monday through Friday to answer any lead health-related questions referred by 2-1-1 in support of the GCHD. The CHECC continues to provide representation to the UCG to facilitate communication with federal partners.

Dr. McFadden reported that to date there is no conclusion regarding the cause of rashes that have been reported, no common presentations on interview. Epidemiological investigations are on-going. A dermatologist has offered to do evaluations of individuals with rashes at no charge. Dr. McFadden's team will schedule the appointments and MDHHS -Human Services Representative is working with the local EOC to determine a transportation plan for these individuals if required. EPA test results of the water from the individuals' homes are expected today.

Shower filters are only NSF/ANSI certified for chlorine. Contacted makers of the KDF filters which are used on showers and was informed that due to the high flow rate of showers, the water is not in contact with filters long enough so they are not really designed for more than cosmetic purposes.

MDHHS continues to provide volunteers to accompany the MDEQ High Lead Home Teams.

Corrections (MDOC)

MDOC began staffing the second warehouse 7 days/week 10-6 effective today. MDOT is dedicating 2 employees to the effort. DTMB continues to dedicate 2 trucks with drivers.

The building owner of Warehouse 2 restricted access to an unsafe area (compressor room). A padlock w/chain and signage was used.

MSP dispatched a unit to Warehouse 2 for an abandoned vehicle with busted windows in the parking lot. The vehicle was not stolen and the issue was turned over to the city PD for disposition.

A temporary replacement battery will be delivered tomorrow for the forklift at Warehouse 2 until the permanent replacement arrives Thursday or Friday.

Met with FEMA VAL regarding safety concerns at Warehouse 1.
-Security staff to restrict access
-Propane storage areas
-Exhaust fumes in warehouse
-Safety Vests
-Floor tape designating machine and pedestrian areas
-First Aid and AED
-Dust Masks

We are addressing the issues and will correct them. A follow up will be in the next Sit-Rep.

MDOC will provide a Truck and Driver for the Flint Food Bank for Wednesday, February 17, 2016.

MDOC continues to keep [illegible]
critical level. PODs remained well supplied throughout day and will continue to be well supplied [illegible]

We are continuing to work with Finance and MDOC assets to capture total employee payroll information and expenditures.

MDOC continue to staff the SEOC from 0800-2000, 7 days/week. Mike Farmer and Bridget Spencer are managing the Recovery Branch of the SEOC.

403 DEQ and 0 MDARD test kits were delivered from Flint to Lansing today.

Education (MDE)

MDE has a request from Planning to determine if any school days or instructional time has been lost due to the Flint water situation. We have reached out to GISD with a request for this information. MDE has received a request from the MEA Region Director for training of teachers of students impacted by Flint water situation.

MDE continues to work with MSD on faucet replacement and re-replacement with a new target date of 24 February for completion.

Environmental Quality (MDEQ)

The Department of Environmental Quality (DEQ) completed the following activities today:

Continued documenting compliance with EPA Emergency Administrative Order and second EPA request.

Reviewed incident objectives to reflect Director's priorities for upcoming week.

Began developing a plan to re-deploy the Sentinel water sampling collection crews to achieve 402 sampled sites and 60 lead service lines.

Continued monitoring and mapping of school fixture upgrade/replacements.

Began planning for next phase of testing and data collections.

Licensing and Regulatory Affairs (LARA)

Participated in briefings and updated the LARA Executive Team.

LARA continues to monitor DEQ's test results for Health Care, Child Care, Adult Foster Care, HHS and MDE facilities and Schools.

Faucet Project information is being prepared for the affected facilities. LARA continuing efforts to plan and schedule faucet replacements for Flint facilities.

LARA is working with MDOC to track and store incoming material at the warehouse.

Translation services for various documents continue to be provided as needed - these include Spanish, Arabic, Mandarin, Hmong and American Sign Language.

Ongoing discussion regarding coverage of state regulated facilities and elimination of duplication of effort with state agencies.

Arrangements in progress for assistance to various ethnic communities to provide services.

Military and Veterans Affairs (DMVA)

Commanders Situation Report (SITREP)

1. DTG: 1612002016.

2. UNIT: Points of Distribution (PODs), TF FLINT (1-125 IN).

3. POC: Ssg Gazzeny, Darryl L. Cell: Email: armyinfantry31@yahoo.com.

4. PRESENT LOCATION: Genesee County Local EOC, 1101 Beach St., Flint, MI, 48502.

5. SITUATION OVERVIEW: 1-125 IN has Soldiers deployed to the Flint Water Crisis in support of Distribution Operations at the Points of Distributions (PODs). Daily operations consist of receiving, tracking, and issuing out water, filters, replacement filters, and water test kits.

6. OWN SITUATION DISPOSITION /STATUS: Currently 1-125 IN has Soldiers on ground supporting the mission.

7. OPERATIONS: Operations for the next 24 hours are to sustain water/filter distributions throughout the 5 designated fire stations and track all distribution incoming and outgoing through the PODs.

a. Signs have been printed off for the POD Buildings. Requesting approval to get the signs laminated from the purchasing office.

1.) TF Flint OIC, 2LT Benke has a meeting on 16FEB2016 with Calix Martinez in the city of Flint Plans and Marketing office to have signs designed and printed.

b. Soldiers are preparing for the unit change at the PODs.

1.) 1-125 IN conducting relief in place within next 24 hours.

8. PERSONNEL Soldiers are currently assigned to the POD operations Soldiers are assigned in five teams at Fire Stations 1, 3, 5, 6 and 8.

9. INTELLIGENCE / FORCE PROTECTION:

10. LOGISTICS: In support of TF Flint

a. 60 cases of recycle bags have been placed at POD locations.

b. Recycling trailers are being assessed by schupon on frequency of pickup.

11. COMMUNICATIONS: No communications issues at this time.

P: RRF cell phones alternate for WRTs.
A: Personal cell phone.
C: 800 MHz radios issued to PODs and WRTs.
E: Runner.

12. NARRATIVE: N/A

13. COMMANDER'S EVALUATION:
• AAR and operational notes are being consolidated into SOP's to send to JOC to assist in updating the All Hazards Plan.
• An operational handoff packet including SOP's, POC's, POD sector sketches, hand-receipts, and other operational notes is being built to assist the incoming unit.
• POC needed for incoming unit
• OUT (last 24 hours)
Bottled water-3733 Water (Gallons)-2020 Lead Testing Kits-131
Pitcher (23 cup)-0 Brita Faucet Filter-34 Brita Replacement Cartridge-128
Pur Filter-76 Pur Replacement Filter-243

National Weather Service (NWS)

NWS Detroit providing morning SEOC brief and Activity Log posts. Jim Maczko from NWS Grand Rapids will be the contact point for any changes in NWS Support and will also continue to update the Sit Rep Executive Summary as needed.

Participation in afternoon SEOC briefings is planned only if significant changes in the forecast occur.

Natural Resources (MDNR)

MDNR LED continues to support its QOL partners with staffing at the SEOC.

Department POC's include:
Chief Gary Hagler, F/Lt. Jennifer Wolf, F/Lt. Steven B. Burton.

Services to the Aging (OSA)

Valley Area Agency on Aging (VAAA) continues to receive phone calls from concerned seniors in Flint and continues to make referrals to the Genesee Co. EOC for water and filter follow-up.

VAAA's local Nursing Home Ombudsman continues to monitor Flint area Nursing Homes to ensure residents have access to safe water.

Contact info for VAAA Executive Director is:
Kathryn C. Boles
President, CEO
Valley Area Agency on Aging
225 E. Fifth Street, Suite 200
Flint, MI 48502
(810) 239-7671
(810) 239-8869 fax

State Police (MSP)

The MSP position within the SEOC will be staffed at MSP Operations at HQ. All e-mails to MSP-EOC-MDSP@michigan.gov are being forwarded to the Operations Lt. The phone number for the on duty Operations Lieutenant is 517-241-8000.

Technology, Management and Budget (MDTMB)

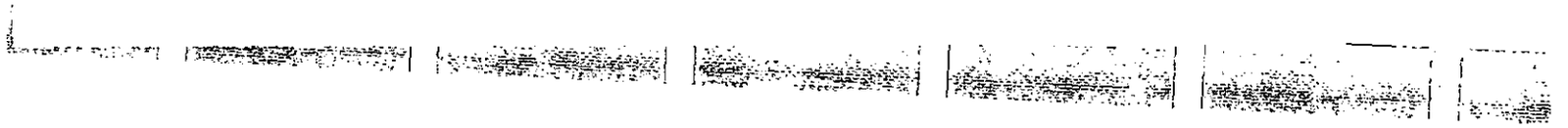
Continue to provide DTMB management SEOC updates and expenditures to-date.

Provided a dumpster for the Pierson Rd. Warehouse.
Provided seven (7) iPads for DEQ sampling teams.
DTMB to provide a truck and driver for the Food Bank for Thursday through Saturday.
Procured a replacement fork lift battery for the Pierson Rd. Warehouse.
DTMB Print & Graphics printing multiple print jobs.
Added calendar access to two additional DEQ employees.
Addressing issues with Pierson Rd. Warehouse with landlord, MDOC and 7th Day Adventist.
DTMB Real Estate researching options for a 200,000 sq. ft. warehouse for long term distribution plan, preferably on the bus line.

Transportation (MDOT)

Continuing to maintain situational awareness and responding to issues regarding equipment and road conditions.

Incident Related Images



Important Questions & Answers

What am I responsible for?
As a homeowner, you are responsible for the exterior water service line on your property. In some towns, the service line beyond the property boundary to the main connection may remain the homeowner's responsibility, but it is not included in this coverage.

Does this coverage include well lines?
Yes, coverage provides for repair or replacement of the water service line on your property regardless of whether you are connected to a city water main or private well.

Does my homeowners insurance or local utility company cover this?
Most basic homeowners insurance policies and local utility companies do not cover repair or replacement of the water service line. If you find you have similar coverage, you can contact HomeServe to cancel and you will receive a refund of your service agreement fee, less any claims paid (where applicable).

Who is eligible for coverage?
A residential homeowner with sole responsibility for the exterior water service line may be eligible. Residences not affixed to a permanent foundation, recreational vehicles and properties used for commercial purposes are not eligible for coverage. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage.

What should I know about this coverage?
What's covered: Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked exterior water service line from your property boundary or well casing to the external wall of your home that is damaged due to normal wear and tear, not accident or negligence.
Not covered: Repair to any exterior water service line that branches off the main line, accidents and damage or negligence caused by you or others. Additional exclusions apply. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-877-444-7750 or go to CoveragePlans50.com.

When can I make a service call?
Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. This prevents service calls on pre-existing conditions and helps keep the coverage affordable.

What is the cancellation policy?
You may cancel within 30 days of your start date for a full refund; cancellations after the first 30 days will result in a pro-rata refund less any claims paid (where applicable).

What is the term of my service agreement?
Your coverage is based on an annual contract. For E-Z Pay, credit card or debit card customers: regardless of the payment frequency you select, your service agreement will be automatically renewed annually on the same payment terms selected, at the then-current renewal price. Your coverage will remain in effect unless you call to discontinue.

What is E-Z Pay?
E-Z Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?
Local, licensed and insured plumbers perform all covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is HomeServe?
HomeServe is an independent company providing emergency home repair services and protection solutions to homeowners across the U.S. If you have questions about this mailing or to be removed from our mailing list, call 1-855-321-9871.

Important Questions & Answers

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As a homeowner, you are responsible for the exterior water service line on your property. In some towns, the service line beyond the property boundary to the main connection may remain the homeowner's responsibility, but it is not included in this coverage.

Does this coverage include well lines?
Yes, coverage provides for repair or replacement of the water service line on your property regardless of whether you are connected to a city water main or private well.

Does my homeowners insurance or local utility company cover this?
Most basic homeowners insurance policies and local utility companies do not cover repair or replacement of the water service line. If you find you have similar coverage, you can contact HomeServe to cancel and you will receive a refund of your service agreement fee, less any claims paid (where applicable).

Who is eligible for coverage?
A residential homeowner with sole responsibility for the exterior water service line may be eligible. Residences not affixed to a permanent foundation, recreational vehicles and properties used for commercial purposes are not eligible for coverage. If you live in a development community with a condominium, co-op or homeowners association, your exterior water service line may not be an individual homeowner's responsibility, so please check with your association before accepting this coverage.

What should I know about this coverage?
What's covered: Coverage provides, up to the benefit amount, for the covered cost to repair or replace a leaking or permanently blocked exterior water service line from your property boundary or well casing to the external wall of your home that is damaged due to normal wear and tear, not accident or negligence.
Not covered: Repair to any exterior water service line that branches off the main line, accidents and damage or negligence caused by you or others. Additional exclusions apply. To see full Terms and Conditions with complete coverage and exclusion details prior to enrolling call 1-877-444-7750 or go to CoveragePlans50.com.

When can I make a service call?
Your plan starts the day your form is processed, and there is an initial 30-day waiting period before you can make a service call, giving you 11 months of coverage during the first year. This prevents service calls on pre-existing conditions and helps keep the coverage affordable.

What is the cancellation policy?
You may cancel within 30 days of your start date for a full refund; cancellations after the first 30 days will result in a pro-rata refund less any claims paid (where applicable).

What is the term of my service agreement?
Your coverage is based on an annual contract. For E-Z Pay, credit card or debit card customers: regardless of the payment frequency you select, your service agreement will be automatically renewed annually on the same payment terms selected, at the then-current renewal price. Your coverage will remain in effect unless you call to discontinue.

What is E-Z Pay?
E-Z Pay is a paperless and stress-free way to pay for your coverage. Payments are automatically debited from the bank/checking account of your choice as your payment becomes due, at no additional cost.

What quality of repair can I expect?
Local, licensed and insured plumbers perform all covered repairs, which are guaranteed against defects in materials and workmanship for one year.

Who is HomeServe?
HomeServe is an independent company providing emergency home repair services and protection solutions to homeowners across the U.S. If you have questions about this mailing or to be removed from our mailing list, call 1-855-321-9871.

Recycling Program – Community Recycling Coalition, Genesee County EOC
(as of 01/28/2016; 1600)

Community Recycling Coalition partners:

- Local government: City of Flint Department of Public Works, Genesee County Metropolitan Planning Commission
- Local nonprofit: Keep Genesee County Beautiful, UM-Flint University Outreach
- Local private: Republic Services, Young's Environmental Cleanup
- State government: Michigan Community Service Commission, Michigan Department of Environmental Quality, Michigan State Police Emergency Management & Homeland Security
- Statewide private: Schupan Recycling, Petoskey Plastics, General Motors Waste Reduction

Program components:

1. **Bottle collection sites**

Six bottle collection sites have been established in the City of Flint.

A. Schupan Recycling:

Schupan Recycling is providing trailers at Fire Station 1, 3, and 8 for collection of empty bottles.

- Plastic bags for collection of bottles have been provided by Schupan Recycling and Petoskey Plastics.
- Volunteers (coordinated by Schupan Recycling) will attach instruction sheets for bottle collection to the bags before shipment to the warehouse. Instruction cards have been submitted for printing to DTMB and will be shipped to Clio Road Warehouse.
- Plastic bags will be distributed at the PODs to clients that receive bottled water.
- Filled plastic bags with bottles are returned at the POD. They are fed into the trailers by the National Guard staff on site. Sites accept bottles in any clear plastic bag (does not have to be the bag distributed at the station).
- National Guard staff also feeds shrink wrap from pallets into the trailers.
- Schupan empties trailers when needed.

B. Young's Environmental Cleanup:

Young's is providing roll-off containers at three sites for collection of empty bottles. An additional, non-public, collection site is operated at the Food Bank.

- Collection sites are active businesses. Bottle collection is run during business hours for each site (operating hours vary for different sites and are advertised in public information materials).
- Filled plastic bags with bottles are fed into containers by staff on site. Sites accept bottles in any clear plastic bag.
- Young's is not providing bags. No bags are available for pick-up at the collection sites.
- Young's empties containers when needed.

2. **Curbside recycling**

Currently, 8 to 15% of households in the City of Flint are signed up for curbside recycling. Residents can sign up for curbside recycling at no additional cost. Republic Services is the curbside recycling provider for the city.

- ARC canvassing teams will incorporate distribution of recycling material into their door-to-door operations:
  - Door hanger with sign-up information for curbside recycling over the phone.
  - Plastic bags that can be placed curbside for pick-up or brought to the bottle collection sites.

- Door hangers have been designed by JIC, approved by SEOC and Republic, are currently being printed through DTMB, and will be shipped to Clio Road Warehouse.
- 7000 lightly colored, clear plastic bags are provided by Republic and are shipped to the warehouse on 01/28 (bags are lightly colored to be visible at the curb in snowy conditions).
- Evaluating possibility to accommodate larger volunteer groups through recycling-specific canvassing efforts (sign-up, distribution of bins, bags, information materials) with Michigan Community Service Commission.
- Republic Recycling is increasing stock of available recycling bins (acquired 1100 bins over the weekend, working with the manufacturer to acquire more) in preparation for the expected increase in sign-ups.

3. Filter recycling

Water filters cannot be recycled through regular household recycling. Terracycle collects used water filters for recycling in cooperation with PUR and Brita. Genesee County Planning Commission has coordinated with Terracycle.

- Separate containers have been provided to each Fire Station POD for Pur and Brita filters.
- National Guard staff feeds received filters into containers.
- Planning Commission will empty containers when needed, ensure that Pur and Brita filters are separated, and send filters in bulk to Terracycle.

4. Public information

Public information is managed by and provided through the JIC and Michigan Community Service Commission Communications Director. Keep Genesee County Beautiful and UM-Flint provide additional public information.

- JIC is issuing press releases.
- Press conference with Community Recycling Coalition members and Lt. Gov. Calley held on 01/28/2016.
- Keep Genesee County Beautiful provides additional printed information materials, educates resident via phone and at their offices, and sign residents up for curbside recycling.
- UM-Flint University Outreach is currently developing an app for mobile devices that provides information on water resources for Flint residents, and will include recycling directions and locations of bottle collection sites.

5. *(potential involvement)* General Motors Do Your Part

GM is in the process of starting the Do Your Part initiative. Currently, only bottles collected at Renaissance Center feed into the program (goal: all office and manufacturing locations). Bottles are recycled into car parts, air filters for GM plants, sleeping bags for homeless people, insulating materials for houses in challenged neighborhoods. The initiative is designed to facilitate economic development, environmental improvement, social enhancement.

- Goal is to set up a long term partnership between local players and GM Waste Reduction.
- Currently, collected bottles cannot be fed into the program. Bottles would need to be bailed locally for shipment.
- Group is trying to identify options for bailing. However, focus is on long-term partnership.

2-17-16 SEOC 9:30 AM BRIEF

5:42 PM — REACH OUT W/ MICHELLE KUZERA OR FUSION CENTER -

Jack CAPS Kelleher

TXed MICHELLE KUZERA @ 954A VMLAFI

KUZERA ADDITIONAL INFO 1005 AM

2-17-16 TXed MICHELLE KUZERA @ 337pm TO SEE IF SHE ~~had~~ had ANY ADDITIONAL INFO FROM — NO NEW INFO

SEOC BRIEF 4PM

4:41 FITZ COVEY SAID YOU CAN SET EMAIL UP SO THEY AUTOMATICALLY SEND TO FOIA EMAIL BOX.

SEOC 930AM BRIEF 2-18-16

9:40AM MICHELLE KUZERA ADVISED THE

pet Capt Kelensick

IDENTIFIERS FOR THE CITIZENS
- CAPT KELENSICK WHO IS TO SET UP A CONF CALL REF CREDENTIAL ISSUE.

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Monday, January 11, 2016 2:45 PM
To: MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE)
Cc: Burgess, Louis (MDE); Guerrant, Kyle (MDE)
Subject: RE: Question from DHHS: what is MDE doing to pubilcize nutrition interventions?

Haven't really talked about it. But, I'm not opposed to sending the attached link to the affected participants. Thoughts Diane?

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 11, 2016 2:33 PM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Subject: Question from DHHS: what is MDE doing to pubilcize nutrition interventions?

Marla and Diane,

The Health Branch Chief, Jennifer Lixey Terrill, asked what MDE is doing to promote added nutrition guidance to the affected schools/buildings/sites?

Do we have a plan to get info out? The link below is a state prepared document.

Louis

From: MSP-EOC-MDCH
Sent: Monday, January 11, 2016 2:25 PM
To: MSP-EOC-MDEDUCTN
Subject: Food Link

Please see link below:

http://michigan.gov/documents/lead/FightLead_HealthyDiet_1_504871_7.pdf

Jennifer, EMC

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Jennifer, EMC

FLINT WATER RESPONSE TEAM

www.michigan.gov/flintwater

LEAD IN FLINT WATER

GENERAL INFORMATION

- The amount of lead found in some Flint homes' drinking water could affect kids' health.
  - Even small amounts of lead can harm kids' health because they are still growing.
  - Adults are less likely to be harmed by the levels found in the water.
- Filter your drinking water using a National Sanitation Foundation (NSF)-approved filter.
  - You can receive a free a NSF-approved filter if you use City of Flint water.
  - Call 2-1-1 to find out where you can pick up a free water filter.
- Some filters can remove up to 99 percent of the lead in water when used properly. To be sure your filter is removing as much lead as it can, carefully follow the instructions that came with it.
  - Run only cold water through the filter.
  - Change the filter cartridge as often as the instructions say.
- *Even after changes to the water system, it may take a while before lead levels in your home's water drop.*
- Lead is hard to avoid completely. It can be found in water pipes and brass water faucets, old paint, in dirt, at some job sites, and in metal used for some hobbies.

There are a number of steps you can take to keep yourself and your family healthy. Use the tips below to learn more about how to stay healthy:

LEAD IN WATER

Although your water may be a different color sometimes, it is not caused by lead. It's important to remember:

- You can't see, smell, or taste lead in water.
- *Lead won't change the color of your water.*
- The only way to know what your home's lead levels are is by having your water tested.

LEAD IN BLOOD

- If your children live in Flint or go to school or childcare in the City of Flint, their blood-lead level should be tested.
- You should contact your doctor about testing.
- Testing is available for free at the Genesee County Health Department. Call 2-1-1 if you need help getting there.
- If you are pregnant or nursing, and you have tested negative for high blood-lead levels, it is safe to breastfeed.
- If you are pregnant or nursing and have tested positive for high blood-lead levels, talk to your doctor about the safety of breastfeeding.

TIPS TO KEEP YOUR HOME SAFE FROM LEAD

WATER FILTERS

- Get your water tested. It's free. Call 2-1-1.
- Use a water filter. Call 2-1-1 for a free filter.
- If you do not have a water filter, use bottled water for drinking and mixing formula.
- Use cold, filtered water for cooking.
- Wash fruits and vegetables with filtered water.
- If you must use unfiltered water, run the water for at least five minutes before you use it. To save time and water in the future, it's a good idea to fill up as many containers as you can once you've run your water for five minutes.
- Drain and flush your water heater tanks regularly to remove any lead that has accumulated. Follow manufacturers instructions for maintenance or contact a licensed professional for assistance.

CLEANING

- Wash dishes, bottles and toys with unfiltered soapy water and dry before use.
- It is safe to use unfiltered tap water to mop floors and wipe down countertops.
- It is safe to wash clothes in your washer and dryer.
- Use door mats. Take your shoes off when indoors.
- Vacuuming carpets may pull more lead dust to the surface. Use a non-motorized sweeper to clean carpets.
- Clean windowsills and play areas often with paper towels and soapy water.

FLINT WATER RESPONSE TEAM

www.michigan.gov/flintwater

TIPS TO KEEP YOUR HOME SAFE FROM LEAD

IN THE BATHROOM

- Use filtered tap water to brush your kids' teeth.
- Adults can use unfiltered tap water to brush their teeth.
- You can use unfiltered tap water to shower or bathe, but don't let kids drink the water when they play in the tub.
- Studies done by the Centers for Disease Control and Prevention show that parents can continue bathing their children in the tub but bath time should be used for bathing only, rather than allowing children to play in the water for a long time.
- Lead will not cause rashes or other skin problems. However, if levels of chlorine or other cleaners are high in the water, it may cause itchy or dry skin (similar to what can happen when you swim in a pool).

CARING FOR PETS

- Use filtered tap water for your family pets' water bowls.
- You can use unfiltered tap water to bathe your pets.
- If you notice your pet acting differently than normal, contact your vet.

HEALTHY DIET

- Eat foods high in iron, calcium and vitamin C.
- Wash hands with soap and warm water before eating.
- If you need fresh and healthy food, call the WIC office at 810-237-4537, or for SNAP food assistance apply at www.michigan.gov/mibridges or visit your local Michigan Department of Health and Human Services office.

GOOD SOURCES OF IRON INCLUDE:

- Lean red meats, fish, and chicken
- Cereals with added iron
- Dried fruits (raisins, prunes)

GOOD SOURCES OF CALCIUM INCLUDE:

- Milk
- Yogurt
- Cheese
- Green leafy vegetables (spinach, kale, collard greens)

GOOD SOURCES OF VITAMIN C INCLUDE:

- Oranges, orange juice
- Grapefruit, grapefruit juice
- Tomatoes, tomato juice
- Green peppers

LEAD INFO

The Flint water response team is focused on the lead in water crisis. In additon to water, scientists have long been concerned about all sources of lead including lead paint, dust, soil, etc.

LEAD PAINT

- Homes built before 1978 likely have lead paint, both inside and outside.
- Old paint is the most common way that kids are exposed to lead.

DIRT

- If you live in the city, there may be lead in the dirt outside your home.
- Before 1996, gas and the exhaust from cars contained lead. More lead will be found in dirt in busy traffic areas.

DUST

- The dust in your home can have tiny amounts of lead from paint and dirt.

HOBBIES AND JOBS

- Solder, fishing sinkers, bullets, and stained glass framing materials are some items that may contain lead. You could also track home lead dust from your job site.

HAVE QUESTIONS?

- For more information about protecting yourself and your family from lead, visit www.michigan.gov/flintwater.
- To find out where you can get a free water filter, call 2-1-1.
- For a free water test, call 2-1-1.
- For more information about lead in your home and what you can do, call the Michigan Department of Health and Human Services at 1-800-648-6942.
- For information on how to help, visit www.helpforflint.com.

USDA

United States Department of Agriculture

Food and Nutrition Service

Park Office Center

3101 Park Center Drive
Alexandria
VA 22302

DATE: January 20, 2016

SUBJECT: National School Lunch Program: Michigan's Request to Expand the Waiver of the Potable Water Requirement to Recently Identified Schools – Approval

TO: Julie Mikkelson
Program Director
Special Nutrition Programs
Midwest Regional Office

This letter is in response to a request from the Michigan Department of Education (DoE) to waive the potable water requirement in the Richard B. Russell National School Lunch Act, 42 U.S.C. 1758, Section 9(a)(5), and found in regulations at 7 CFR 210.10(a)(1)(i). The requirement provides that schools must make available during the school lunch program free potable water where meals are served.

The Michigan DoE originally requested this waiver on behalf of the Flint Community Schools in Flint, Michigan, because the public water source for Flint residents is contaminated with high levels of lead. Since the original waiver was approved, the Michigan DoE has identified additional schools that are affected by the contaminated water. A list of the additional schools and school districts is attached.

Based on the seriousness of the problems within the Genesee County water system, the Food and Nutrition Service (FNS) is approving the request to waive the requirement that these additional Flint area schools make potable water available to students during the lunch service for the remainder of the 2015-2016 school year. We recognize that repairing the water supply system is a long term and costly project, but ask that the Michigan DoE apprise FNS of the progress of repairs to the water supply system before the beginning of school year 2016-2017 in order to determine if it is necessary to extend the waiver request.

If you have questions, please contact Tina Namian, Chief, School Programs Branch at 703-305-2634.

Angela M. Kline
Director
Policy and Program Development Division
Attachment

USDA is an Equal Opportunity Provider, Employer and Lender

Attachment

Genesee ISD	2413 WEST MAPLE AVE
Whaley Children's Center	1201 NORTH GRAND TRAVERSE ST
Genesee Valley Regional Center	4287 WEST PASADENA AVE
St. Paul Lutheran School	402 SOUTH BALLENGER HWY
St. John Vianney School	2319 BAGLEY ST
Carman-Ainsworth Community Schools	G3475 WEST COURT ST
St. Pius X School	G3139 HOGARTH AVE
Kearsley Community School District	4396 UNDERHILL DR
Holy Rosary School	5191 RICHFIELD RD
Swartz Creek Community Schools	8354 CAPPY LN
Westwood Heights Schools	G-3223 W CARPENTER RD
Beecher Community School District	1020 WEST COLDWATER RD
Michigan School for the Deaf and Blind	1235 WEST COURT ST
Genesee STEM Academy	310 W OAKLEY ST
Northridge Academy	530 W. Pierson Rd.
International Academy of Flint	2820 SOUTH SAGINAW ST
Linden Charter Academy	3244 N LINDEN RD
Richfield Public School Academy	3807 NORTH CENTER RD
Madison Academy	6170 TORREY RD
The New Standard Academy	2040 W. Carpenter
Greater Heights Academy	3196 W PASADENA AVE
WAY Academy - Flint	817 E Kearsley St
Eagle's Nest Academy	5005 CLOVERLAWN DR

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MSP-EOC-MDEDUCTN

From: Burger, Penelope (MSP)
Sent: Friday, January 22, 2016 7:28 PM
To: Bouvy, Mark (MDE)
Cc: Zuker, Rose (MDE); Dennis, Ann (MDE); MSP-EOC-MDEDUCTN
Subject: Re: Cost Identification related to the Flint Water Crises

Hi Mark

Things are going good here - as good as they can for an emergency going on. Hope life is treating you well.

We are still unclear on exactly how we will be reimbursing state agencies. We have a request for federal assistance still in the hopper and I have a state disaster fund. Either way, we would be looking for costs directly related to this incident which would include the bottled water and units you are providing at the school. If you have other costs such as filtration units or have paid for water testing that would also be eligible.

I will be providing weekly cost updates to our state director here in the SEOC for the state budget office on Monday afternoons. If you're able to throw numbers together for Monday that would be great, but I could always catch them on the next report as well.

If you come across other costs you think could be eligible go ahead and send them my way and I'll take s look at them.

Thanks
Penny

Sent from my iPhone

On Jan 22, 2016, at 5:29 PM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

> Hi Penny,
>
> I hope all is well with you.
>
> The only potentially reimbursable items I can think of right now are bottled water and dispenser units we've been buying and renting from Culligan since September – approximately $250 per week.
>
> Would that qualify? If so, please let me know when you would need a tally of costs.
>
> Thanks.
>
> Mark Bouvy, Administrative Manager
> Michigan School for the Deaf
> Michigan Department of Education
> Flint, MI
> Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:15 PM
To: Dennis, Ann (MDE) <DennisA@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Cost Identification related to the Flint Water Crises

Ann, Rose, and Mark,

Note: Penny is the MSP Finance Manager and she is working in the SEOC during the Flint Water Crises.

Ann and Mark, you both know Penny from your time at MDOT.

She is asking state agencies to identify any costs that can be reimbursed as part of this event. As far as MDE is concerned we are not paying any overtime, buying anything, or reimbursing employees that are serving in the SEOC. I do not think that we have incurred any reimbursable costs.

Do you think that any of the costs that have been incurred by the Michigan School for the Deaf due to the water crises should be identified? Water, filters, changes to the dormitory?

If you have question, you can contact Penny directly, but cc this email address at the SEOC (State Emergency Operations Center).

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, January 22, 2016 5:30 PM
To: Burger, Penelope (MSP)
Cc: Zuker, Rose (MDE); Dennis, Ann (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Cost Identification related to the Flint Water Crises

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Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:15 PM
To: Dennis, Ann (MDE) <DennisA@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:16 PM
To: Guerrant, Kyle (MDE); Moss, Marla (MDE)
Cc: Houseman, Jennifer (MDE); Dixon, Janice (MDE)
Subject: FW: Cost Identification related to the Flint Water Crises

Kyle and Marla, we have been asked if we have any costs that we can identify for reimbursement. Maybe MSD?

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:15 PM
To: Dennis, Ann (MDE); Bouvy, Mark (MDE); Zuker, Rose (MDE)
Cc: Burger, Penelope (MSP); Walters, Kevin (MDE)
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She is asking state agencies to identify any costs that can be reimbursed as part of this event. As far as MDE is concerned we are not paying any overtime, buying anything, or reimbursing employees that are serving in the SEOC. I do not think that we have incurred any reimbursable costs.

Do you think that any of the costs that have been incurred by the Michigan School for the Deaf due to the water crises should be identified? Water, filters, changes to the dormitory?

If you have question, you can contact Penny directly, but cc this email address at the SEOC (State Emergency Operations Center).

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:15 PM
To: Dennis, Ann (MDE); Bouvy, Mark (MDE); Zuker, Rose (MDE)
Cc: Burger, Penelope (MSP); Walters, Kevin (MDE)
Subject: Cost Identification related to the Flint Water Crises

Ann, Rose, and Mark,

Note: Penny is the MSP Finance Manager and she is working in the SEOC during the Flint Water Crises.

Ann and Mark, you both know Penny from your time at MDOT.

She is asking state agencies to identify any costs that can be reimbursed as part of this event. As far as MDE is concerned we are not paying any overtime, buying anything, or reimbursing employees that are serving in the SEOC. I do not think that we have incurred any reimbursable costs.

Do you think that any of the costs that have been incurred by the Michigan School for the Deaf due to the water crises should be identified? Water, filters, changes to the dormitory?

If you have question, you can contact Penny directly, but cc this email address at the SEOC (State Emergency Operations Center).

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, February 11, 2016 5:32 PM
To: Golzynski, Diane (MDE)
Cc: Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: Re: can you also clarify?

Any Congressional level request should come through other channels and go out through channels. They should not come to us directly. You can forward to SEOC and we will help figure it out. MWRO is tougher. But if they are asking for USDA we should coordinate the request.

We can help with their informal queries, but formal ones they should go through JIC.

Louis

On Feb 11, 2016, at 4:44 PM, Golzynski, Diane (MDE) <GolzynskiD@michigan.gov> wrote:

> Hi again!
> In addition to my clarification of zip codes question... can you please help me to understand where the line is drawn when dealing with national folks?
> When we got the call from Senator Pelosi's office (by way of our USDA MWRO), I was providing the data (racial/ethnic breakdown of schools in Flint) back to USDA MWRO when Jaime responded that these types of requests had to go through the SEOC. Is this in reference to US Congress men/women only or all federal agencies? I just got a clarification question from the Congressional Budget Office (again, by way of USDA MWRO) and I want to be sure it's ok to continue to answer these types of questions.
> Thanks!
> diane

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Thursday, February 11, 2016 3:18 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDEDUCTN
Subject: MDE Facility List
Attachments: MDE Facility Master.xlsx

Attached is the list of school facilities provided to LARA. We have cross checked the addresses with the Flint Water System Service list. The colors are as follows:

Pink – Not on Flint Water System
Gold/Tan – on LARA project list of Schools
Blue – On LARA project list for Child Care.
White – SNF and CACFP will be added to our Child Care list if appropriate.

MDEs in home day cares are not licensed through LARA. We are contacting all of our licensees with 7 or more children in the facility who do not appear on the list and have not indicated they are not on the Flint system to let them have an opportunity to challenge that information..

NOTE - We have reviewed and compared these lists multiple times. They may not be perfect.

Thanks –

Karen

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Wednesday, February 10, 2016 8:03 AM
To: MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
Subject: FW: ACTION ITEM: Additions to School Data

Can either of you assist with this question?

From: MDEQ-ECC-IMT
Sent: Tuesday, February 09, 2016 7:48 PM
To: MSP-EOC-MDEQ
Cc: Kohlhepp, Amy (DEQ); Blazic, Ryan (DEQ); Gaberdiel, Paul (DNR); Hagler, Gary (DNR); Lakosky, Scott (DNR); McNamee, Daniel (DNR); Mikula, Brenda (DNR); Miller, Bruce (DNR); Molnar, Dean (DNR); Osterland, Lee (DNR); Robson, Timothy (DNR); Ruff, Lori (DNR); Stampfly, Jeffrey (DNR); Webb, Timothy (DNR); Wierzbicki, David (DEQ); Wilbur, Rose (DNR)
Subject: ACTION ITEM: Additions to School Data

ACTION ITEM: Please confirm if potential additions to school data have been sent to Amy Kohlhepp.

MDEQ-ECC-IMT
517-284-5986

MSP-EOC-MDEDUCTN

From: Towne, Karen (LARA)
Sent: Tuesday, February 09, 2016 7:38 PM
To: MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; Burgess, Louis (MDE); Moss, Marla (MDE); Guerrant, Kyle (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE)
Subject: Non Public Schools
Attachments: Copy of Education-Non public.xlsx

Attached is a cross checked list of the schools provided earlier today. Those in pink are not on the Flint Water System and will not be part of our program. Those in white have already been on our list or are being added to the program. If there are questions regarding the Flint Water System, you will need to perform additional vetting.

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

MSP-EOC-MDEDUCTN

From: Treder, David <dtreder@geneseeisd.org>
Sent: Tuesday, February 09, 2016 12:44 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Racila Ethnic Information for GISD Schools

give me a call – 810-591-4971

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, February 09, 2016 12:36 PM
To: Treder, David
Cc: Burgess, Louis (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE)
Subject: Racila Ethnic Information for GISD Schools

Hi Dave,

Louis Burgess ask me to contact you and request the racial/ethnic breakdown (%) for all GISD schools. We had a request come in last week from Nancy Pelosi's office by way of USDA MWRO for racial/ethnic breakdown of all our USDA-FNS programs affected by the Flint Water Crisis.

Can you provide GISD school racial/ethnic information for us?

Please let us know.

Thank you,

Tom Priest
Michigan Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 12:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE); Golzynski, Diane (MDE)
Subject: FW: People QuickFacts - Genesee County

Tom, in the DATA folder you will find email from Dave Treder, the GISD data guru. Ask him if he has the racial ethic breakdown (%) for all GISD schools.

If yes, can he get for us. I think it is better this way than through CEPI.

Louis

From: Golzynski, Diane (MDE)
Sent: Tuesday, February 09, 2016 11:26 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: People QuickFacts - Genesee County

Any luck?
Thanks!

From: Burgess, Louis (MDE)
Sent: Sunday, February 07, 2016 9:05 AM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: Re: People QuickFacts - Genesee County

Let me check.

On Feb 7, 2016, at 8:07 AM, Golzynski, Diane (MDE) <GolzynskiD@michigan.gov> wrote:

> Welcome back! I hope your vacation was relaxing and fun. Now, back to the grind... ☺
>
> We had a request come in last week from Nancy Pelosi's office by way of USDA MWRO for racial/ethnic breakdown of all our USDA-FNS programs affected by the Flint Water Crisis. I know we do not collect those data through our FNS-FRS systems but I also knew that at one time, CEPI had those data by district (I used to be able to download the spreadsheets from the CEPI website but can no longer do so). I asked Howard, Kevin, and Peter and all three said that MDE does not collect those data any longer.
>
> Do you know? We pulled some "quick facts" from the census website for Genesee county but Senator Pelosi's office is specifically asking what the breakdown is for those we are serving. The deadline was last Thursday COB but USDA MWRO said they would take the data when I can get it.
>
> Thoughts?
> Diane

From: Dixon, Janice (MDE)
Sent: Friday, February 05, 2016 4:55 PM
To: Fletcher, Vista - FNS <Vista.Fletcher@fns.usda.gov>
Subject: People QuickFacts - Genesee County

Per your request.

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

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<image001.png>

<Genesee County People QuickFacts.pdf>

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-EOC-MDEDUCTN
Subject: Schools On/Off Flint Water
Attachments: Copy of Schools Master.xlsx

Please see attached.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 10:54 AM
To: Walters, Kevin (MDE); Moss, Marla (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Golzynski, Diane (MDE); Alaniz, Aimee (MDE)
Cc: Burgess, Louis (MDE)
Subject: RE: Zip Codes

Follow Up Flag: Follow up
Flag Status: Flagged

The number of zip codes should be 8. You may see 9 or 10 in other reports because there was some question surrounding burton area zip codes but Jennifer just confirmed that its 8.

From: Walters, Kevin (MDE)
Sent: Tuesday, February 02, 2016 10:15 AM
To: Moss, Marla (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Golzynski, Diane (MDE); Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Absolutely, Marla. I responded to Jennifer late last night with the same information (email reference from Gloria). I will connect with Jennifer to remedy ASAP

From: Moss, Marla (MDE)
Sent: Tuesday, February 02, 2016 10:12 AM
To: Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Fwd: Zip Codes

See bottom of email for origin of 16 zip codes...

Sent from my iPad

Begin forwarded message:

> **From:** "Zunker, Gloria (DHHS)" <ZunkerG1@michigan.gov>
> **Date:** February 1, 2016 at 4:08:20 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: RE: Zip Codes**
>
> Excellent, thank you!
>
> ---
>
> **From:** Moss, Marla (MDE)
> **Sent:** Monday, February 1, 2016 3:56 PM
> **To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
> **Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>;

Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: Zip Codes

Gloria – here is the list of participants by programs for the Child Nutrition Programs administered by the Office of School Support Services. We added all of the FFVP schools and the TEFAP distribution sites, as well as the CEP schools. Let me know if you have questions.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Monday, February 01, 2016 11:14 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: Zip Codes

Thank you!

From: Moss, Marla (MDE)
Sent: Monday, February 1, 2016 11:09 AM
To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: Zip Codes
Importance: High

MDE is working on the following in the 16 zip codes affected by the Flint Water Crisis:

- Promoting school lunch and breakfast as great sources of the three key nutrients.
- Reaching out to schools participating in the fresh fruit and vegetable program to help select produce high in these nutrients.
- We applied for and received additional fresh fruit and vegetable funds for the schools in these 16 zip codes that qualified for the fresh fruit and vegetable program but did not apply. We will be reaching out to these schools and granting those funds for the purpose of supplying their students with fresh produce snacks that are high in these nutrients.
- For the schools that do not qualify for the fresh fruit and vegetable program, we will be working with them directly on creative ways to menu additional items high in the key nutrients.

- We also applied for and received a waiver for the potable water requirement from HHFKA for all of the schools in the 16 zip codes.
- We have identified additional USDA commodities entitlement funds and will be directing those additional funds toward the schools in the effected zip codes with assistance on choosing available USDA commodities that are high in the key nutrients.
- We are working with TEFAP agencies in these zip codes and with USDA to determine if we can get additional TEFAP foods high in the target nutrients to food distribution sites as additional foods given out to TEFAP participants.
- We are working on communications for school administrators, child care providers, and school food service staff on how to promote the USDA Child Nutrition Programs and menu foods high in the key nutrients.
- We have sought approval for nutrition education materials to be stuffed in every backpack and sent home with every child enrolled in a CACFP child care center or home.
- We are also working with key partners in Flint to potentially serve at risk meals in the evenings and on the weekends through the Child and Adult Care Food Program Afterschool Supper program in an effort to assure these children have access to the most nutritious foods possible.

I will forward the spreadsheet when it is updated – we still have one tab to add our food banks and then I believe it will be complete.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Monday, February 01, 2016 10:51 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: Zip Codes

This is what I have for the "white paper" thus far. I have to include some short and long range nutrition plans in there. The majority of food programs are administered by MDE...

From: Moss, Marla (MDE)
Sent: Monday, February 1, 2016 10:29 AM
To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>

Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: Zip Codes

Actually, I just talked to our contact at the SEOC – Kevin thinks if we use the spreadsheet we have been working on and just add the FFVP and Food bank info it is exactly what the governor is looking for. I also want to include some text on our efforts too. Stay tuned.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Monday, February 01, 2016 10:19 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: Re: Zip Codes

That would work great, thank you.

Sent from my iPhone

On Feb 1, 2016, at 10:08 AM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> Could we just write a summary of everything we have done for the governor's office – it would include dollar values on FFVP as well as TEFAP. Will not be able to pull lists for COB today. But, I can write a summary.
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> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> ---
>
> **From:** Zunker, Gloria (DHHS)
> **Sent:** Sunday, January 31, 2016 4:15 PM

To: Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: FW: Zip Codes

Hi Diane and Marla,
Could you provide me with a list of the MDE administered nutrition program (NSLP, SBP, CACFP, SFSP, FFVP, Afterschool Snack program, etc.) and organizations in the 16 affected Flint area zip codes that participate in those program? Would it be possible to have this list before the end of the day on Monday, February 1? It is for a report to go to the Governor.

From: Sharp, Mary (DHHS)
Sent: Friday, January 15, 2016 10:58 AM
To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
Subject: Zip Codes

Hi Gloria,

These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.

Thanks,
Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

Fax: 517-335-9434

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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Tuesday, February 02, 2016 10:29 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

No worries. What is her email at SEOC?

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, February 02, 2016 10:28 AM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: Zip Codes

She is in a meeting with the Captain right now...

From: Walters, Kevin (MDE)
Sent: Tuesday, February 02, 2016 10:14 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Jaime

Is Jennifer sitting behind you at SEOC? If so, can you ask for her number so I can call?

Thanks

Kevin

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, February 02, 2016 9:55 AM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: Zip Codes

Just spoke with Jennifer from HHS – she is fairly certain that the "16 zip codes" was erroneously copied from something Gloria was working on. However, I just wanted to make sure that we were not also using 16 zip codes to cover school of choice students. 16 zip codes seems like a lot so my guess is that the number needs to be corrected, but please confirm.

Thank you,
Jaime

From: MSP-EOC-MDCH
Sent: Monday, February 01, 2016 7:25 PM
To: Walters, Kevin (MDE)

Cc: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Thanks Kevin. I'll follow-up with Gloria as well.

Jennifer LT

From: Walters, Kevin (MDE)
Sent: Monday, February 01, 2016 7:22 PM
To: MSP-EOC-MDCH
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Zip Codes

Jennifer

Not sure. Gloria references 16 zip codes in her request of Marla and Diane at MDE via email Sunday night.

I will check on that tomorrow morning and advise.

Kevin

From: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Sent: Monday, February 1, 2016 7:03:50 PM
To: Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Good Morning,

What 16 zip codes are you using, and why 16?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

From: Walters, Kevin (MDE)
Sent: Monday, February 01, 2016 11:11 AM
To: MSP-EOC-MDCH
Subject: Fwd: Zip Codes

FYI (SEOC)

Sent from my iPad

Begin forwarded message:

> **From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
> **Date:** February 1, 2016 at 11:09:17 AM EST
> **To:** "Zunker, Gloria (DHHS)" <ZunkerG1@michigan.gov>
> **Cc:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: RE: Zip Codes**

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Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Monday, February 01, 2016 10:51 AM

To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: Zip Codes

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To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: Zip Codes

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Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Monday, February 01, 2016 10:19 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: Re: Zip Codes

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Sent from my iPhone

On Feb 1, 2016, at 10:08 AM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

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>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313

Mossm1@michigan.gov

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<image001.png>

From: Zunker, Gloria (DHHS)
Sent: Sunday, January 31, 2016 4:15 PM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: FW: Zip Codes

Hi Diane and Marla,
Could you provide me with a list of the MDE administered nutrition program (NSLP, SBP, CACFP, SFSP, FFVP, Afterschool Snack program, etc.) and organizations in the 16 affected Flint area zip codes that participate in those program? Would it be possible to have this list before the end of the day on Monday, February 1? It is for a report to go to the Governor.

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Sent: Friday, January 15, 2016 10:58 AM
To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
Subject: Zip Codes

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These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.

Thanks,
Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Tuesday, February 02, 2016 10:15 AM
To: Moss, Marla (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Golzynski, Diane (MDE); Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Absolutely, Marla. *I responded to Jennifer late last night with the same information (email reference from Gloria). I will* connect with Jennifer to remedy ASAP

From: Moss, Marla (MDE)
Sent: Tuesday, February 02, 2016 10:12 AM
To: Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Fwd: Zip Codes

See bottom of email for origin of 16 zip codes...

Sent from my iPad

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> Phone – 517-373-2313
> Mossm1@michigan.gov

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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Tuesday, February 02, 2016 10:14 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Jaime

Is Jennifer sitting behind you at SEOC? If so, can you ask for her number so I can call?

Thanks

Kevin

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, February 02, 2016 9:55 AM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: Zip Codes

Just spoke with Jennifer from HHS – she is fairly certain that the "16 zip codes" was erroneously copied from something Gloria was working on. However, I just wanted to make sure that we were not also using 16 zip codes to cover school of choice students. 16 zip codes seems like a lot so my guess is that the number needs to be corrected, but please confirm.

Thank you,
Jaime

From: MSP-EOC-MDCH
Sent: Monday, February 01, 2016 7:25 PM
To: Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Thanks Kevin. I'll follow-up with Gloria as well.

Jennifer LT

From: Walters, Kevin (MDE)
Sent: Monday, February 01, 2016 7:22 PM
To: MSP-EOC-MDCH
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Zip Codes

Jennifer

Not sure. Gloria references 16 zip codes in her request of Marla and Diane at MDE via email Sunday night.

I will check on that tomorrow morning and advise.

Kevin

From: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Sent: Monday, February 1, 2016 7:03:50 PM
To: Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Good Morning,

What 16 zip codes are you using, and why 16?

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

From: Walters, Kevin (MDE)
Sent: Monday, February 01, 2016 11:11 AM
To: MSP-EOC-MDCH
Subject: Fwd: Zip Codes

FYI (SEOC)

Sent from my iPad

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> **Sent:** Friday, January 15, 2016 10:58 AM
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> **Subject:** Zip Codes
>
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Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

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MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Tuesday, February 02, 2016 10:11 AM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE); Golzynski, Diane (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Burgess, Louis (MDE)
Subject: Re: Zip Codes

I have the email that Gloria sent - it came from someone in her area. She forwarded to us.

Sent from my iPad

On Feb 2, 2016, at 9:55 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

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Sent: Monday, February 01, 2016 7:25 PM
To: Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: Zip Codes

Thanks Kevin. I'll follow-up with Gloria as well.

Jennifer LT

From: Walters, Kevin (MDE)
Sent: Monday, February 01, 2016 7:22 PM
To: MSP-EOC-MDCH
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Zip Codes

Jennifer

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I will check on that tomorrow morning and advise.

Kevin

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Sent: Monday, February 1, 2016 7:03:50 PM
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Cc: MSP-EOC-MDEDUCTN
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What 16 zip codes are you using, and why 16?

Thank you,
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MDHHS, EMC

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FYI (SEOC)

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<image001.png>

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Sent: Tuesday, February 02, 2016 10:04 AM
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Subject: RE: Zip Codes
Attachments: FW: Zip Codes

Yes, we have been using the attached as our reference zip codes. Please let us know if we should be using something different....
Diane

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MSP-EOC-MDEDUCTN

From: MSP-SEOCPIO
Sent: Monday, February 01, 2016 3:23 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Genesee County and City of Flint kid estimates
Attachments: image002.jpg; image001.jpg

Here you are. Please note you have both County and City in parts of this so double check the heading.

State Emergency Operations Center
Public Information Officer
517-284-3934

-----Original Message-----
From: Banner, Shanon (MSP)
Sent: Monday, February 01, 2016 1:24 PM
To: JICNews
Cc: Bolger, Matt (MSP)
Subject: FW: Genesee County and City of Flint kid estimates

Please include the below information in the Internal Talking Points. Thanks!

-----Original Message-----
From: JICManager
Sent: Monday, February 01, 2016 12:39 PM
To: Banner, Shanon (MSP)
Subject: FW: Genesee County and City of Flint kid estimates

FYI

From: Holland, Meegan (GOV)
Sent: Monday, February 01, 2016 12:18 PM
To: JICManager
Subject: FW: Genesee County and City of Flint kid estimates

Helpful #s from the state Demographer for Flint.

From: Weiss, Kurt (DTMB)

Subject: FW: Genesee County and City of Flint kid estimates

Below you will find Flint numbers as determined by our state demographer. It appears we are right on target in saying that the population in Flint is 99,000. Number of occupied households is 39,125.

Kurt Weiss
State Budget Office
517-335-0050
[cid:image001.jpg@01D15CE0.BCC9DA70]

From: Guthrie, Eric (DTMB)
Sent: Monday, February 01, 2016 10:53 AM
To: Weiss, Kurt (DTMB)
Cc: Palmer, Jason (DTMB); Weaver, Bruce (DTMB)
Subject: RE: Genesee County and City of Flint kid estimates

Good Morning Kurt,

Here are the population, housing and household statistics for Flint with the sources.

Total Population: 99,002 2014 Population Estimates
http://factfinder.census.gov/bkmk/table/1.0/en/PEP/2014/PEPANNRES/0400000US26.16200

Total Households: 39,125 2014 ACS 1-year Estimates
Families 22,809
Non-Family HH 16,316
http://factfinder.census.gov/bkmk/table/1.0/en/ACS/14_1YR/S1101/1600000US2629000

Population Structure: 2014 ACS 1-year Estimates

SEX AND AGE

Estimate

MoE

Percent

Percent MoE

Total population

98,990

+/-51

98,990

(X)

Male

47,223

+/-1,598

47.7%

+/-1.6

Female

51,767

+/-1,597

52.3%

+/-1.6

Under 5 years

6,255

+/-1,071

6.3%

+/-1.1

5 to 9 years

5,256

+/-1,222

5.3%

+/-1.2

10 to 14 years

8,222

+/-1,703

8.3%

+/-1.7

15 to 19 years

9,103

+/-1,058

9.2%

+/-1.1

20 to 24 years

8,392

+/-1,544

8.5%

+/-1.6

25 to 34 years

12,114

+/-1,429

12.2%

+/-1.4

35 to 44 years

12,485

+/-1,502

12.6%

+/-1.5

45 to 54 years

13,572

+/-1,436

13.7%

+/-1.5

55 to 59 years

6,675

+/-1,053

6.7%

+/-1.1

60 to 64 years

5,328

+/-1,047

5.4%

+/-1.1

65 to 74 years

6,378

+/-869

6.4%

+/-0.9

75 to 84 years

3,681

+/-734

3.7%

+/-0.7

85 years and over

1,529

+/-516

1.5%

+/-0.5

http://factfinder.census.gov/bkmk/table/1.0/en/ACS/14_1YR/DP05/1600000US2629000

Housing Units: 51,819 2014 ACS 1-year Estimates
Occupied 39,125
http://factfinder.census.gov/bkmk/table/1.0/en/ACS/14_1YR/CP04/1600000US2629000

A couple of things to note about these data. You will notice that the totals from the population estimates and the ACS are slightly different. This is a result of the different methods employed by the two programs. The total difference is 12 persons which is not statistically significant. There is also a slight difference in the total of the first two cohorts in the population structure data and the estimates that I sent Robbie. Those are due to residuals form combining dataset and the process I used to make those estimates. Those difference are also well within the margins of error.

Regarding the differences in the estimates for the children under 5 years, I would need to know exactly where the 9,000 number is coming form or how it was derived to speak to it. The 2010 Census reported 8,177 children under 5 years in Flint, but that is still a ways off from the 9,000 number I have seen here and elsewhere.

Regarding the housing units estimates. If you have better local data that is derived from state resources, those might be better to use if the methodology is sound. The estimates for housing units above are derived from an estimation process that involves collecting local data and from surveys. The benefit is that they are nationally comparable to other cities, but if you believe that the local data is better and more accurate, those might be good to use.

Please let me know if you have further questions or if I can be of further assistance,

Eric

Eric Guthrie
Michigan's State Demographer
Department of Technology, Management & Budget Bureau of Labor Market Information & Strategic Initiatives Victor Office Building
201 N. Washington Square
5th Floor
Lansing, MI 48913
(517) 241-8667

From: Weiss, Kurt (DTMB)
Sent: Saturday, January 30, 2016 4:34 PM
To: Guthrie, Eric (DTMB) <GuthrieE@michigan.gov<mailto:GuthrieE@michigan.gov>>
Cc: Palmer, Jason (DTMB) <PalmerJ2@michigan.gov<mailto:PalmerJ2@michigan.gov>>
Subject: FW: Genesee County and City of Flint kid estimates

Hi Eric,

Do you know if 100,000 residents and 30,000 households are accurate numbers for the City of Flint?

Kurt Weiss
State Budget Office
517-335-0050
[cid:image002.jpg@01D15CDE.A8460030]

From: Roberts, John (DTMB)
Sent: Saturday, January 30, 2016 4:32 PM
To: Weiss, Kurt (DTMB)
Cc: Duncan, Nancy (DTMB)
Subject: Re: Genesee County and City of Flint kid estimates

Kurt can you check with Eric G. about pop and households?

John Roberts

On Jan 30, 2016, at 4:23 PM, Weiss, Kurt (DTMB) <WeissK1@michigan.gov<mailto:WeissK1@michigan.gov>> wrote:
Yes, I keep seeing 95,000 to 100,000 residents and 30,000 homes, but don't know where those numbers come from.

Kurt Weiss
State Budget Office

517-335-0050
<image001.jpg>

From: Duncan, Nancy (DTMB)
Sent: Saturday, January 30, 2016 4:21 PM
To: Weiss, Kurt (DTMB); Roberts, John (DTMB)
Subject: RE: Genesee County and City of Flint kid estimates

Also need agreement on the number of Flint residents and Flint households....

From: Weiss, Kurt (DTMB)
Sent: Saturday, January 30, 2016 4:10 PM
To: Roberts, John (DTMB); Duncan, Nancy (DTMB)
Subject: FW: Genesee County and City of Flint kid estimates

Fyi...early feedback on the number of kids for Flint. I think eventually we can get everyone on the same page using the demographer's numbers, but not quite there yet.

Kurt Weiss
State Budget Office
517-335-0050
<image001.jpg>

From: Holland, Meegan (GOV)
Sent: Saturday, January 30, 2016 3:52 PM
To: Weiss, Kurt (DTMB)
Cc: Biehl, Laura (GOV); Heaton, Anna (GOV); Murray, David (GOV); Agen, Jarrod (GOV)
Subject: Re: Genesee County and City of Flint kid estimates

I had to look up some population numbers and came up with about 9,000 kids five and under - just deducing from the 2010 Census and some updated numbers. So this looks a little low to me, but God knows I didn't use a scientific method.

I've also heard others say around 9000 kids five and under .... But I imagine the numbers below are based on better methodology.

Sent from my iPhone

On Jan 30, 2016, at 3:39 PM, Weiss, Kurt (DTMB) <WeissK1@michigan.gov<mailto:WeissK1@michigan.gov>> wrote:
Below you will see the numbers we received from the state demographer regarding the number of children in Flint by age (age zero to nine). Just want to confirm that we are all on the same page with these numbers and okay to use moving forward?

Kurt Weiss
State Budget Office
517-335-0050
<image001.jpg>

From: Duncan, Nancy (DTMB)
Sent: Saturday, January 30, 2016 3:35 PM
To: Roberts, John (DTMB); Bullion, Beth (DTMB); Carlisle, Phyllis (DTMB); Doll, Ryan (DTMB); Fink, Ryan (DTMB); Fosdick, David (DTMB); Gossman, Colleen (DTMB); Harkins, Chris (DTMB); Jameson, Robbie (DTMB); Kimmith, Dean (DTMB); McNeely, Jacques (DTMB); Shoemaker, Lisa (DTMB); Starr, Scott (DTMB); Weiss, Kurt (DTMB)

Subject: FW: Genesee County and City of Flint kid estimates

These are the numbers we're using for budget estimates on the education-side. We got them from the state demographer. We should use these numbers for any other child-based program estimates.

Kurt – Can you verify whether or not the front office is using these numbers, or other numbers when talking about the problem?

From: Guthrie, Eric (DTMB)
Sent: Thursday, January 28, 2016 10:27 AM
To: Jameson, Robbie (DTMB)
Cc: Palmer, Jason (DTMB); Weaver, Bruce (DTMB)
Subject: RE: Flint data (note email data is same as attachment)

Robbie,

City Data --

Using the same methodology and sources as we have previously discussed I estimate the segment of the population in question to be structured as follows:

0	1219
1	1223
2	1243
3	1288
4	1264
5	995
6	1050
7	1060
8	1067
9	1075

These data are specifically for the City of Flint.

To derive these population sizes, I took the 5-year cohort sizes from the 2014 ACS 1-year estimates and then disaggregated them into single year cohorts based on the population distribution of Genesee County. As a consequence there may be some discrepancy between the single year estimates within the 5-year cohorts, i.e. 0-4 and 5-9, but not between. Another way to say that is some of the children that I estimate to be 3 years old may actually be 4 and some of the 7 year olds may be 8, but there should not be 4 year olds that are 5.

MSP-EOC-MDEDUCTN

From: Treder, David <dtreder@geneseeisd.org>
Sent: Thursday, January 28, 2016 8:23 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Clarity to data request from GISD - CORRECTION
Attachments: OP_DST_ALL_AGES-Selected Zipcodes1.xlsx

Rich,
The last file I sent had ALL districts – this one excludes the districts that lay outside the specified zip codes (I also highlighted the district and charters that you may or may not choose to include).
Apologies for any confusion this may have caused,
Dave

From: Treder, David
Sent: Thursday, January 28, 2016 6:22 PM
To: 'MSP-EOC-MDEDUCTN'
Subject: RE: Clarity to data request from GISD

Rich,

Here is the response to the request for by-district counts, for districts that contain any part of specified zip-codes.
(48501, 48503 , 48502, 48503, 48504, 48505, 48506, 48507, 48509, 48519,48529, 48532)

On the Spreadsheet, I've included the MT. MORRIS School District and the two Charter Academies WOODLAND PARK ACAD and GRAND BLANC ACAD.
-- the attached pdf has the school district boundaries and zip code boundaries (pg 1) and the charter school locations and zip code boundaries (pg 2) – I'll let you decide if you want to keep them as part of your totals.

Dave

David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, January 28, 2016 2:26 PM
To: Treder, David
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD

Thanks Dave.

From: Treder, David [mailto:dtreder@geneseeisd.org]
Sent: Thursday, January 28, 2016 2:26 PM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD

5-10 year olds, by zip code, all kids and kids within the Water System.
(someone may notice slight differences in the number of kids – as I spot-check addresses, I'm making adjustments)

ZIP_CODE	ALL	Water_System
48458	1455	.
48501	8	8
48502	29	27
48503	1629	1625
48504	2191	1534
48505	1702	1315
48506	1991	1110
48507	2159	1305
48509	534	2
48519	460	.
48529	764	14
48532	1276	171

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, January 28, 2016 1:40 PM
To: Treder, David
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD

Dave

Department of Health and Human Services (DHHS) is requesting the 5-10 year old data from an additional two Zip Codes:

48509 and 48519

Is it possible for GISD to run that data as provided below for other Zip Codes?

Thanks again.

Kevin

From: Treder, David [mailto:dtreder@geneseeisd.org]
Sent: Thursday, January 28, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD

Below is a Table with the number of kids, ages 5 to 10, with addresses in the Zip Codes you identified (from the Fall 2015 MSDS Submission)
-- I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I produced)

Here are
1) For age, I used DOB, a "current date" of 1 Jan 2016, and the "floor" function (so, for example, any age between 2.0 and 2.99... will be 2). I can easily change the current date or the function, if you'd like something different.

2) I have kids coded as either inside or outside the Flint Water System (only as good as the geocoding; I did a number of spot checks, but didn't examine all +13,000 addresses – my overall impression is that these estimates are pretty good). Water_System = the kids with these Zip_Codes that are within the Flint Water System; ALL = all the kids with these Zip_Codes (both inside and outside the Flint Water System).

Students, Ages 5 to 10, by Zip Code

ZIP_CODE	ALL	Water_System
48458	1454	0
48501	8	8
48502	29	27
48503	1627	1623
48504	2190	1533
48505	1702	1315
48506	1990	1113
48507	2156	1303
48529	763	3
48532	1274	171
TOTAL	**13193**	**7096**

Dave

David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

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Sent: Thursday, January 28, 2016 8:53 AM
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Subject: Clarity to data request from GISD

Dave,

Kevin again.

I'm not sure how the request was framed to GISD, but I have copied below what we have been asked to provide for budget office discussions, which are moving swiftly here.

I am looking to confirm some data I extracted from MDE website. We are looking for the number of students 5-10 year old students that live in the following zipcodes:

48501,48502,48503,48504,48505,48506,48507,48529,48532,48551,48553, 48458

I would need a total for each zip code and an overall number.

Does GISD have the data readily available to provide this information? We have reached out to CEPI as well to assist, although we noticed what GISD provided prior had age breakdowns and thought you may already have that data readily available for us to share.

Thanks again for all your efforts, Dave.

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

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Sent: Thursday, January 28, 2016 6:22 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Clarity to data request from GISD
Attachments: OP_DST_ALL_AGES-Selected Zipcodes.xlsx; School Districts, Charters, and zip code boundaries.pdf

Rich,

Here is the response to the request for by-district counts, for districts that contain any part of specified zip-codes.
(48501, 48503 , 48502, 48503, 48504, 48505, 48506, 48507, 48509, 48519,48529, 48532)

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1) For age, I used DOB, a "current date" of 1 Jan 2016, and the "floor" function (so, for example, any age between 2.0 and 2.99... will be 2). I can easily change the current date or the function, if you'd like something different.

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TOTAL	**13193**	**7096**

Dave

David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
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Thanks again for all your efforts, Dave.

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:48 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Kyle's question about effected students in Flint.

Thank you.

On Jan 27, 2016, at 1:39 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Just spoke to Dave (810-591-4971) and he says his data ***includes*** children under age 5. If you scroll down to bottom of page, you can see that breakdown/age frequency. He says his data is from fall, CEPI may have more recent data, we just need to be sure we ask for operating, resident, and personal demographic data from them to capture the school of choice students.
>
> Let me know if you need anything else – Dave is happy to help!
> Jaime

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:26 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Kyle's question about effected students in Flint.

Jaime, can you contact Dave Treder at GISD.

YOu should find an email with his contact info in the DATA folder.

See Kyle's question below: does his list of students in the districts include those less than 5? Kyle is on his way to a meeting with Governor staff in Flint.

We want to know where the children under 5 are being served/taught.

Louis

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 27, 2016 at 1:23:17 PM EST
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
> **Cc:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>
> **Subject: Re: Kyle's question about effected students in Flint.**

The list includes children less than 5. And the numbers include the locations where they are served. WE will call GISD and get clarification on children less than 5.

Louis

On Jan 27, 2016, at 12:11 PM, Guerrant, Kyle (MDE) <GuerrantK@michigan.gov> wrote:

> Thank you for the information Louis...
>
> Quick question, in the chart below, are those JUST students in K-5, or does it include children >5? If it's the later, can we get a breakout by district?
>
> **Kyle Guerrant, LMSW**
> Deputy Superintendent
> Administration & School Support Services
> Michigan Department of Education
> p 517-335-0565 I f 517-335-4565
> guerrantk@michigan.gov
>
> **Twitter:** http://twitter.com/kguerrant/
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Tuesday, January 26, 2016 4:39 PM
> **To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
> **Cc:** Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
> **Subject:** Kyle's question about effected students in Flint.
>
> Kyle, yesterday you asked a question about students in Flint. Here are some details on students for grades 5 and below from Genesee ISD.
>
> Based on student records they know all the students in GISD districts that reside within the City of Flint Water System.
>
> The list below shows the number of students that live in homes on the City of Flint Water System by School District.
>
> With this information they are developing programming options to address the problem for all students. We don't have specifics yet. There is an age breakout at the bottom.

Here's the number of Early Childhood & K-5 kids, by Operating District, based on kids with addresses within the Flint Water System:
(N = 8,973)

Does this answer your question?

Louis

Operating District	Frequency
ATHERTON	44
BEECHER	37
BENDLE	64
BENTLEY	48
BURTON GLEN ACAD	414
CARMAN-AINSWORTH	347
CLIO	13
DAVISON	72
FENTON	13
FLINT	3001
FLUSHING	16
GENESEE	37
GENESEE STEM ACAD	210
GISD-EC	1148
GISD-SE CENTER	193
GOODRICH	7
GRAND BLANC	109
GRAND BLANC ACAD	214
GREATER HEIGHTS ACAD	228
INTERNATIONAL ACAD FLINT	572
KEARSLEY	241
LAKE FENTON	9
LAKEVILLE	4
LINDEN	4
LINDEN CHARTER	297
MADISON ACAD	259

Operating District	Frequency
MONTROSE	1
MT. MORRIS	14
NORTHRIDGE ACAD	221
RICHFIELD PUB SCH ACAD	441
SWARTZ CREEK	84
THE NEW STANDARD ACAD	354
WESTWOOD HEIGHTS	109
WOODLAND PARK ACAD	148

AGE	Frequency
>3	189
3	451
4	781
5	1102
6	1250
7	1240
8	1250
9	1186
10	1080
>=11	444

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 1:39 PM
To: Burgess, Louis (MDE)
Subject: RE: Kyle's question about effected students in Flint.

Just spoke to Dave (810-591-4971) and he says his data ***includes*** children under age 5. If you scroll down to bottom of page, you can see that breakdown/age frequency. He says his data is from fall, CEPI may have more recent data, we just need to be sure we ask for operating, resident, and personal demographic data from them to capture the school of choice students.

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> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 27, 2016 at 1:23:17 PM EST
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
> **Cc:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>
> **Subject: Re: Kyle's question about effected students in Flint.**
>
> The list includes children less than 5. And the numbers include the locations where they are served. WE will call GISD and get clarification on children less than 5.
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> Louis
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> On Jan 27, 2016, at 12:11 PM, Guerrant, Kyle (MDE) <GuerrantK@michigan.gov> wrote:

Thank you for the information Louis...

Quick question, in the chart below, are those JUST students in K-5, or does it include children >5? If it's the later, can we get a breakout by district?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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<image001.png>

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Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
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(N = 8,973)

Does this answer your question?

Louis

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BENDLE	64
BENTLEY	48
BURTON GLEN ACAD	414
CARMAN-AINSWORTH	347
CLIO	13
DAVISON	72
FENTON	13
FLINT	3001
FLUSHING	16
GENESEE	37
GENESEE STEM ACAD	210
GISD-EC	1148
GISD-SE CENTER	193
GOODRICH	7
GRAND BLANC	109
GRAND BLANC ACAD	214
GREATER HEIGHTS ACAD	228
INTERNATIONAL ACAD FLINT	572
KEARSLEY	241
LAKE FENTON	9
LAKEVILLE	4
LINDEN	4
LINDEN CHARTER	297
MADISON ACAD	259
MONTROSE	1
MT. MORRIS	14
NORTHRIDGE ACAD	221
RICHFIELD PUB SCH ACAD	441
SWARTZ CREEK	84
THE NEW STANDARD ACAD	354

Operating District	Frequency
WESTWOOD HEIGHTS	109
WOODLAND PARK ACAD	148

AGE	Frequency
>3	189
3	451
4	781
5	1102
6	1250
7	1240
8	1250
9	1186
10	1080
>=11	444

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:26 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Kyle's question about effected students in Flint.

Jaime, can you contact Dave Treder at GISD.

YOu should find an email with his contact info in the DATA folder.

See Kyle's question below: does his list of students in the districts include those less than 5? Kyle is on his way to a meeting with Governor staff in Flint.

We want to know where the children under 5 are being served/taught.

Louis

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 27, 2016 at 1:23:17 PM EST
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
> **Cc:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>
> **Subject: Re: Kyle's question about effected students in Flint.**
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> > **Kyle Guerrant, *LMSW***
> > Deputy Superintendent
> > Administration & School Support Services
> > Michigan Department of Education
> > p 517-335-0565 I f 517-335-4565
> > guerrantk@michigan.gov
> >
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<image001.png>

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Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
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Does this answer your question?

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Operating District	Frequency
FLINT	3001
FLUSHING	16
GENESEE	37
GENESEE STEM ACAD	210
GISD-EC	1148
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GOODRICH	7
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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:23 PM
To: Guerrant, Kyle (MDE)
Cc: Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Houseman, Jennifer (MDE); Ackley, Martin (MDE); Broman, Susan (MDE); Doxie, Shulawn (MDE)
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> Deputy Superintendent
> *Administration & School Support Services*
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> p 517-335-0565 | f 517-335-4565
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Subject:	RE: Kyle's question about effected students in Flint.
Importance:	High

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MICHIGAN Department of Education

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 12:10 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Zip Codes
Attachments: Zip codes.docx

From: Moss, Marla (MDE)
Sent: Wednesday, January 27, 2016 12:08 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: FW: Zip Codes

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Friday, January 15, 2016 11:31 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Yelton, Lori (MDARD) <YeltonL@michigan.gov>; Nyquist, Nancy (MDARD) <nyquistn@michigan.gov>
Subject: FW: Zip Codes

Attached are the 16 zip codes that received Flint water. I confirmed that these are the zip codes we need.

From: Sharp, Mary (DHHS)
Sent: Friday, January 15, 2016 10:58 AM
To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
Subject: Zip Codes

Hi Gloria,

These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.

Thanks,
Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

Fax: 517-335-9434

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 11:58 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Flint/Flint Public Schools

Importance: *High*

From: Guerrant, Kyle (MDE)
Sent: Wednesday, January 27, 2016 11:57 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Flint/Flint Public Schools
Importance: *High*

Can you get me an answer on this?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
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MICHIGAN Department of Education

From: Jameson, Robbie (DTMB)
Sent: Tuesday, January 26, 2016 5:20 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Howell, Thomas (CEPI) <HowellT@michigan.gov>; Jameson, Robbie (DTMB) <jamesonr@michigan.gov>
Subject: Flint/Flint Public Schools

I've been assuming that the City of Flint and the district boundaries for Flint Public Schools are pretty much contiguous. True?

Does anyone know whether the 14 zip codes being used are all within the City of Flint boundaries?

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 26, 2016 4:39 PM
To: Guerrant, Kyle (MDE)
Cc: Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Houseman, Jennifer (MDE); Ackley, Martin (MDE); Broman, Susan (MDE); Doxie, Shulawn (MDE)
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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 26, 2016 4:20 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Can I get an update on what you got from Walter?

Call when you can.

On Jan 26, 2016, at 4:17 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> FYI
>
> This came in after I reported. Looks like good information and more to come. Dave is a great resource!
>
> Kevin
>
> ---
>
> **From:** Treder, David [mailto:dtreder@geneseeisd.org]
> **Sent:** Tuesday, January 26, 2016 4:15 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** RE: Can I get an update on what you got from Walter?
>
> sorry I missed the 4:00 time (we were in a meeting discussing this issue)
>
> I hope to get an estimate of the students residing within the City of Flint Water System – we are using this information, initially, to wrap our heads around the scope of the problem, and to help in developing programming options.
>
> Here are the number of kids, by Operating District (we decided to 1st look to at Early Childhood and grades K-5), and the number of kids by age
> (this is from the Fall 2015 MSDS Submission, and geocoding the addresses in ARC-GIS)
>
> Feel free to call,
> Dave
>
> Here's the number of EC & K-5 kids, by Operating District, based on kids with addresses within the Flint Water System:
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From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, January 26, 2016 1:22 PM
To: Treder, David
Cc: Hagel, Lisa
Subject: RE: Can I get an update on what you got from Walter?

Dave,

Kevin Walters here. Former Lapeer administrator now with MDE. Working State Emergency Operations Center (SEOC) today for MDE.

Wondering if there is an update from GISD end on student identification, particularly those that reside within impacted Flint residence and attend school outside impacted Flint area(s) and those that reside outside impacted Flint area(s) and attend school within impacted Flint area(s)?

MDE is attempting to report that communication is complete from an educational institution standpoint, regardless of student residence. I know you mentioned hoping to identify resident students in City of Flint, and sharing that information with GISD Superintendents of impacted districts.

We are hoping to update the SEOC group today, if possible, during our 16:00 call.

Thanks again for your efforts. Please let me know if I can assist.

Phone number at SEOC for MDE is: 517-324-2342

Thanks Dave! Hope things are well for you and GISD.

Kevin

From: Treder, David [mailto:dtreder@geneseeisd.org]
Sent: Thursday, January 21, 2016 7:18 PM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Can I get an update on what you got from Walter?

Louis,

I've included, below, what was sent to me.

I hope to Identify students residing in the City of Flint, and share this with the Superintendents of the *Districts in which these students are enrolled.*
After my conversation with Walter, it appears that it's a bit simpler than I originally thought – he indicated that the City boundaries are pretty much the boundaries for the Flint water system (there are 120 addresses outside the city limits – these addresses are what he provided in the attached pdfs)

If you're interested, I can share my work with you,
Dave

David Treder, Ph.D.
Coordinator, Research/Evaluation/Assessment
Genesee Intermediate School District
2413 W. Maple Ave.
Flint, MI 48507
810-591-4971
dtreder@geneseeisd.org

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, January 21, 2016 6:21 PM
To: Treder, David
Cc: Burgess, Louis (MDE)
Subject: Can I get an update on what you got from Walter?

Dave, Walter said he sent you what you needed. Can you give me a brief description of your project and what you did? I have to provide an update.

Walter was not too forthcoming and is on another project.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)
(517) [illegible]

-----Original Message-----
From: MSP-SEOCGIS [mailto:MSP-SEOCGIS@michigan.gov]
Sent: Thursday, January 21, 2016 5:41 PM
To: Treder, David
Subject: FW: City of Flint Franchise Customers

Dave:

Attached are four PDF listing customers that purchase water from the City of Flint but whose addresses fall outside the city of Flint.

Regards,
Walter Chomentowski
Geospatial Intelligence Specialist
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517.333.2743

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Treder, David <dtreder@geneseeisd.org>
Sent: Tuesday, January 26, 2016 4:15 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Can I get an update on what you got from Walter?

sorry I missed the 4:00 time (we were in a meeting discussing this issue)

I hope to get an estimate of the students residing within the City of Flint Water System – we are using this information, initially, to wrap our heads around the scope of the problem, and to help in developing programming options.

Here are the number of kids, by Operating District (we decided to 1st look to at Early Childhood and grades K-5), and the number of kids by age
(this is from the Fall 2015 MSDS Submission, and geocoding the addresses in ARC-GIS)

Feel free to call,
Dave

Here's the number of EC & K-5 kids, by Operating District, based on kids with addresses within the Flint Water System: (N = 8,973)

Operating District	Frequency
ATHERTON	44
BEECHER	37
BENDLE	64
BENTLEY	48
BURTON GLEN ACAD	414
CARMAN-AINSWORTH	347
CLIO	13
DAVISON	72
FENTON	13
FLINT	3001
FLUSHING	16
GENESEE	37
GENESEE STEM ACAD	210
GISD-EC	1148
GISD-SE CENTER	193

Operating District	Frequency
GOODRICH	7
GRAND BLANC	109
GRAND BLANC ACAD	214
GREATER HEIGHTS ACAD	228
INTERNATIONAL ACAD FLINT	572
KEARSLEY	241
LAKE FENTON	9
LAKEVILLE	4
LINDEN	4
LINDEN CHARTER	297
MADISON ACAD	259
MONTROSE	1
MT. MORRIS	14
NORTHRIDGE ACAD	221
RICHFIELD PUB SCH ACAD	441
SWARTZ CREEK	84
THE NEW STANDARD ACAD	354
WESTWOOD HEIGHTS	109
WOODLAND PARK ACAD	148

AGE	Frequency
>3	189
3	451
4	781
5	1102
6	1250
7	1240
8	1250

AGE	Frequency
9	1186
10	1080
>=11	444

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, January 26, 2016 1:22 PM
To: Treder, David
Cc: Hagel, Lisa
Subject: RE: Can I get an update on what you got from Walter?

Dave,

Kevin Walters here. Former Lapeer administrator now with MDE. Working State Emergency Operations Center (SEOC) today for MDE.

Wondering if there is an update from GISD end on student identification, particularly those that reside within impacted Flint residence and attend school outside impacted Flint area(s) and those that reside outside impacted Flint area(s) and attend school within impacted Flint area(s)?

MDE is attempting to report that communication is complete from an educational institution standpoint, regardless of student residence. I know you mentioned hoping to identify resident students in City of Flint, and sharing that information with GISD Superintendents of impacted districts.

We are hoping to update the SEOC group today, if possible, during our 16:00 call.

Thanks again for your efforts. Please let me know if I can assist.

Phone number at SEOC for MDE is: 517-324-2342

Thanks Dave! Hope things are well for you and GISD.

Kevin

From: Treder, David [mailto:dtreder@geneseeisd.org]
Sent: Thursday, January 21, 2016 7:18 PM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Can I get an update on what you got from Walter?

Louis,

I've included, below, what was sent to me.

I hope to identify students residing in the City of Flint, and share this with the Superintendents of the Districts in which these students are enrolled.
After my conversation with Walter, it appears that it's a bit simpler than I originally thought – he indicated that the City boundaries are pretty much the boundaries for the Flint water system (there are 120 addresses outside the city limits – these addresses are what he provided in the attached pdfs)

If you're interested, I can share my work with you,
Dave

David Treder, Ph.D.
Coordinator, Research/Evaluation/Assessment
Genesee Intermediate School District
2413 W. Maple Ave.
Flint, MI 48507
810-591-4971
dtreder@geneseeisd.org

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Louis Burgess
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Emergency Management Coordinator
(517) 335-3672 (office)

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Geospatial Intelligence Specialist
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517.333.2743

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 26, 2016 9:01 AM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Cc: Dixon, Janice (MDE)
Subject: Bit locker code for encryption

MSP-EOC-MDEDUCTN

From: Dixon, Janice (MDE)
Sent: Monday, January 25, 2016 3:07 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)
Attachments: Sponsor of sites in Flint Area - 20160107.xlsx

Janice Dixon
517-373-4013

From: MSP-EOC-MDEDUCTN
Sent: Sunday, January 24, 2016 4:20 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: Flint Water Crises (SEOC update, January 24, 1600)

1. Move to new location starting next week. State Secondary Complex; Harris Road. Instructions will be distributed. Reminder: take our saved stuff of the computer (Louis).
2. Jaime and Tom will pull duty on Monday, January 25, 2016.
3. Hot item: Lieutenant Governor scheduled to visit MSD on Monday.
4. Mark Bouvy, MSD, has been in contact with Penny Burger regarding possible cost reimbursement. State is not sure what is eligible for reimbursement; anything to be reimbursed will have to be documented.
5. MSD week update: As of 1/23/16: water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades. As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing. (CPT Kelenske asked that these details are added in MiCIMS and in SitRep; I had already added them to the system (thanks to Mark Bouvy.)
6. Ops: bar code markers; translated material; vulnerable populations? Tell GIS.
7. Health/Environment: publish test results in a consistent manner (same measure); publish results on web
8. AG: increasing questions about pets.
9. LARA: working Spanish translation
10. DEQ: reviewing the EPA order for tasks for other state agencies.
11. Public Safety: 60 Michigan Militia had a peaceful rally at city hall. No issues.
12. National Guard: wrapping up warehouse support; number to 75 supporting operation.
13. Correction staff will take over warehouse support.
14. Logistics: governor requesting lists of donations. Recycling: City of Flint is recommending sites; GM and United Way will partner.
15. Logistics: Open issue. Walmart wants to donate to schools. I am working with Logistics and distribution to have them work directly with GISD.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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MSP-EOC-MDEDUCTN

From: Dixon, Janice (MDE)
Sent: Thursday, January 21, 2016 12:59 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: SEOC Briefing 1/21/16 @ 09:30
Attachments: Sponsor of sites in Flint Area - 20160107.xlsx

Janice Dixon
517-373-4013

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 10:16 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: SEOC Briefing 1/21/16 @ 09:30

SEOC Briefing – 1/21/16 09:30

- 2nd wave through neighborhoods has begun... ensuring everyone has their filters, etc.
- Weather today should be around 25 degrees with few flurries – nothing significant
- Homeowner samples – results so far : 68/853 are over 15 PPB (info for this group only)
- Questions for DEQ on if they have tested the water coming thru the filters to ensure they are working
- MDE – Prepared a letter to all schools containing info on volunteering and water donations – currently at JIC awaiting approval
- MDE – School for the Deaf has reporters there this morning – communicated with JIC. The school is not affected, dorms are. Capt wants to know the plan for ratifying the situation as soon as possible
- Door to door phase two is to receive additional supplies as well as checking on people to rebuild trust.
- 7 prisoners and 1 corporal monitoring warehouse
- 279 Natl Guard and airsmen on the ground today. Goal of 10,000 homes today!
- DTMB making agency outreach calls
- Keep resource request log cleaned up
- Monitory donations are preferred and more manageable
- Make sure requests are specific
- Traffic issues continue to be present at station 6. Capt asked MDOT to check it out and provide recommendations
- FEMA IMT will be in Flint for Health and Human Services today for a period of time
- Appeal went in yesterday appealing the denial of declaration of disaster
- Next briefing 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Towne, Karen (LARA)
Sent: Wednesday, January 20, 2016 1:39 PM
To: Weber, Thomas (MSP)
Cc: Burgess, Louis (MDE); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); Deacon, Brad (MDARD); MSP-EOC-MDEDUCTN
Subject: Re: FYI: follow-up to meeting

LARA licensing staff have been contacting each licensed facility asking the following questions:

Are you on the Flint water system
Have you received filters
Have you received cartridges
Have you received bottled water
Are you aware of Michigan.gov/FlintWater
Do you need any other supplies, if so what
How many faucets are for drinking water
How many residents in your facility
Are you testing your water
If yes, when was the last test completed
Do you need your water tested

These questions are being asked to determine the resources needed for the specialized facilities. Once we have numbers and needs accumulated, we plan to have our staff go to these facilities and provide the supplies. This was a plan developed last week. I have looked at the questions on the IPAD and believe that over half of them have already been answered due to our survey. We could include someone with the IPAD to enter the data that hasn't been already provided.

Perhaps since each agency has specialized licensed facilities, we need to have a sit down - excluding MDE since the schools are already on our lists and in the works.

Sent from my iPad

On Jan 20, 2016, at 12:17 PM, Weber, Thomas (MSP) <WeberT1@michigan.gov> wrote:

> Thank you Louis.
>
> Tom Weber, PEM
> State Planning Unit Manager
> Emergency Management and Homeland Security Division
> Michigan State Police
> 4000 Collins Road
> Lansing, MI 48910
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, January 20, 2016 12:16 PM

To: Weber, Thomas (MSP)
Cc: Towne, Karen (LARA); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); Deacon, Brad (MDARD); MSP-EOC-MDEDUCTN
Subject: RE: FYI: follow-up to meeting

Tom, I have staff review this document. MDE is not involved and there is no impact on any of our operations.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

From: Weber, Thomas (MSP)
Sent: Wednesday, January 20, 2016 12:05 PM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: FYI: follow-up to meeting
Importance: High

Good afternoon,

We are putting together an abbreviated plan for distribution/canvassing protocols for the phase 2 canvassing. Since I had spoken with Karen about this before Tony asked several of us to put together a plan, could I ask each of you to quickly breeze through this to see if its consistent with anything your department may be planning? And if there are any things left out that you think should be there?

Karen, I had already outlined a few things in red that I added to the first draft given to me, so please let me know if those are off base or need something added.

Thanks, Tony is asking for this by 2. If there's any chance you could get a quick review back to me by 1230 or 1, that would be very much appreciated.

Thanks much!

Tom Weber, PEM
State Planning Unit Manager ,
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
M

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 11:35 AM

To: Tchorzynski, James (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: FYI: follow-up to meeting
Importance: High

All,
Attached is my attempt to capture the essence of our meeting with Tony this morning. Get out your big red pen and have at it! Please send me your edits in "red" font. I will compile them and then send the final to Tony. I would appreciate having your edits by 1:30 at the latest as Tony would like the final version by no later than 2:00pm.

Thanks,
Joel

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 1:23 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Pirce Elementary Final Report

No but file.

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 12:46 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Pirce Elementary Final Report
Importance: High

Louis: Were you waiting for this?

Jaime

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 12:16 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Pirce Elementary Final Report
Importance: High

From: Krisztian, George (DEQ)
Sent: Wednesday, January 20, 2016 12:14 PM
To: MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR)
Subject: Pirce Elementary Final Report
Importance: High

Attached is the final report for Piece Elementary along with a spreadsheet containing the consolidated information. I have reviewed and approved both documents. These documents are ready for upload to the website pending any review necessary on that end.

Thank you
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

MSP-EOC-MDEDUCTN

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 12:16 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Pirce Elementary Final Report
Attachments: Pierce Elementary School_Formatted_cs aks 2.pdf; Pierce Spreadsheet.pdf

Importance: *High*

From: Krisztian, George (DEQ)
Sent: Wednesday, January 20, 2016 12:14 PM
To: MSP-EOC-MDEQ
Cc: Wolf, Jennifer (DNR)
Subject: Pirce Elementary Final Report
Importance: High

Attached is the final report for Piece Elementary along with a spreadsheet containing the consolidated information. I have reviewed and approved both documents. These documents are ready for upload to the website pending any review necessary on that end.

Thank you
George

George L. Krisztian
Flint Action Plan Coordinator
Laboratory Director
Michigan Department of Environmental Quality
Desk ph (517) 284-6719

MSP-EOC-MDEDUCTN

From: Tabrizi, Shereen (MDE)
Sent: Monday, January 18, 2016 3:14 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Tabrizi, Shereen (MDE)
Subject: Re: Non-English student counts, Flint
Attachments: Flint School Distict LEP:EL data .xlsx

Louis,
Attached is a file that includes counts of ELs (limited English proficient) students in Flint School District. The count is listed by school and by language. Please let me know how I can further assist you.

best,
Shereen

From: Tabrizi, Shereen (MDE)
Sent: Friday, January 15, 2016 12:26 PM
To: MSP-EOC-MDEDUCTN
Cc: Tabrizi, Shereen (MDE)
Subject: Re: Non-English student counts, Flint

Louis,
Flint School District had 338 English learners in 2014/15 and is funded by us under Title III along with Title I, Part A and TItle II.

I don't have counts by school or by language but can try to pull these figures for you. How soon do you need this?

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 12:10 PM
To: Tabrizi, Shereen (MDE)
Subject: Non-English student counts, Flint

Shereen,

I am in the SEOC (State Emergency Operations Center) today and they are requesting the following information:

1. How many students in City of Flint zip codes are identified as non-English speaking?
2. Where (building or location) are the non-English speaking students?

3. What languages (by location and number) are required?

Thanks. MDE has been tasked with working with Office of Civil Rights (OCR) on this.

Kevin (on site at SEOC today)

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)
(

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, January 17, 2016 3:42 PM
To: Guerrant, Kyle (MDE)
Cc: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: Re: Departing SEOC

Yes we can get it. Not sure how quickly. DEQ and LARA are collecting the info. I will get a copy of the info.

Louis

On Jan 17, 2016, at 3:39 PM, Guerrant, Kyle (MDE) <GuerrantK@michigan.gov> wrote:

> Can we get a list of tested schools and childcare centers, and what the results were?
>
> **Kyle Guerrant, LMSW**
> Deputy Superintendent
> Administration & School Support Services
> Michigan Department of Education
> p 517-335-0565 I f 517-335-4565
> guerrantk@michigan.gov
>
> **Twitter: http://twitter.com/kguerrant/**
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Saturday, January 16, 2016 12:38 PM
> **To:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
> **Subject:** Departing SEOC
>
> I am departing the SEOC. I will be on the 1600 call today.
>
> One thing: DEQ and LARA reporting doing testing at Manley School. Manley School has been closed since 2003; however it is a licensed child care facility (Manley Early Childhood Center). It is a Head Start operation. LARA is tracking where it is doing testing by category. I had them move Manley School from "school" list to Child Care Facility list.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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Sent: Sunday, January 17, 2016 3:39 PM
To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: RE: *Departing SEOC*

Can we get a list of tested schools and childcare centers, and what the results were?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Saturday, January 16, 2016 12:38 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Departing SEOC

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Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 9:37 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: has anyone determined number of children 0-12 in Flint?

I'm pretty sure we included it on the Activity Log. I know I reminded Aimee to include it in SIT report last night as well.

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 9:20:10 AM
To: Walters, Kevin (MDE)
Cc: Alaniz, Aimee (MDE)
Subject: RE: has anyone determined number of children 0-12 in Flint?

Kevin, who did the spreadsheet get shared with? I do not see it in MiCIMS. Richard is in a meeting, so I cannot ask.

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Sent: Friday, January 15, 2016 4:36 PM
To: MSP-EOC-MDEDUCTN; Anderson, Trina (CEPI); Burgess, Louis (MDE)
Cc: Walters, Kevin (MDE); Jameson, Robbie (DTMB); McGroarty, Michael (CEPI)
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They have requested total headcounts (students and staff), by location

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Subject: RE: has anyone determined number of children 0-12 in Flint?

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Lisa Brewer Walraven, Director
Child Development and Care Program
Office of Great Start
Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

<image001.png>
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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 9:35 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: has anyone determined number of children 0-12 in Flint?

Not sure who Aimee shared spreadsheet with Louis. I saved it to the desktop and informed Richard that we were in receipt before leaving SEOC

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Sent: Friday, January 15, 2016 4:40 PM
To: Howell, Thomas (CEPI); MSP-EOC-MDEDUCTN; Anderson, Trina (CEPI)
Cc: Walters, Kevin (MDE); Jameson, Robbie (DTMB); McGroarty, Michael (CEPI)
Subject: RE: has anyone determined number of children 0-12 in Flint?

Tom, this is great. I really appreciate you getting this info. There was a sudden demand for all of this info.

Aimee Alaniz will put this is the state sit rep file .

Thank you.

Louis

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 1:43 PM
To: Kwebb@co.genesee.mi.us
Cc: MSP-EOC-MDEDUCTN
Subject: FW: Head Start Data Request

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Kelli,

Please see the request below. The original was sent on the evening of Friday, February 5th, however, we did not have an email address for you at that time.

Thank you,

Aimee Alaniz
Michigan Department of Education
State Emergency Operations Center
517-284-3925

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 05, 2016 5:15 PM
To: sfleming@geneseeisd.org; jdjohnson@geneseeisd.org
Cc: MSP-EOC-MDEDUCTN; MSP-EOC-MDCH; Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE); Burgess, Louis (MDE)
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Please let us know what questions you may have. Also, please reply-all with your response.

Thank you,

Jaime Malnar
Michigan Department of Education

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator

Office: 517.335.3672

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MSP-EOC-MDEDUCTN

From: Malnar, Jaime (MDE)
Sent: Monday, February 08, 2016 1:35 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Head Start Data Request

No, I did not have her e-mail address. When I tried to call her, I received voicemail because it was after 5pm on Friday. Good Luck! I did as much as I could for 5;15pm on a Friday.

Hope all is going well there!
Jaime

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 1:29 PM
To: Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Subject: FW: Head Start Data Request
Importance: High

Hi Jaime! Quick question.... When you sent this request did you send one out to Kelli Webb for the Early Head Start info as well? If not, I will reach out to her!

Thanks so much!
Aimee

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 1:18 PM
To: Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE); Burgess, Louis (MDE); Malnar, Jaime (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: UPDATE: FW: Head Start Data Request

Importance: High

Just an update on this request – Spoke to Susan Fleming at 1:15pm. She verified she received the email and believes the document has been generated. Will ensure we receive it soon.

Aimee

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Michigan Department of Education

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 05, 2016 5:15 PM
To: sfleming@geneseeisd.org; jdjohnson@geneseeisd.org
Cc: MSP-EOC-MDEDUCTN; MSP-EOC-MDCH; Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE); Burgess, Louis (MDE)
Subject: Head Start Data Request

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Good Evening,

The Health and Human Services Team here at the State Emergency Operation Center (SEOC) Flint Water Crisis Response has requested a list of all children (by name, under the age of 6) that are involved in any Head Start Programs within Flint. They need this list so they can compare it against the list of those that have been tested for lead exposure. Dr. Eden Wells, Jackie Scott, and Susan Moran of DHHS have requested this data. They would like within 24 hours or Monday morning at the latest.

Please let us know what questions you may have. Also, please reply-all with your response.

Thank you,

Jaime Malnar
Michigan Department of Education

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Doxie, Shulawn (MDE)
Sent: Friday, February 05, 2016 4:30 PM
To: Walters, Kevin (MDE); MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE)
Subject: RE: Revised: NEED LIST of children in Early Head Start/Head Start - Flint Water

Jaime,

Please see the contact information below for staff at Genesee ISD and Genesee County Community Action Resource Department (GCCARD)

Susan Fleming, Head Start Director with Genesee ISD can be reached at 810.591.5716
Jerry Johnson, Executive Director, Communications & Development with Genesee ISD can be reached at 810.591.4426
Kelli Webb, GCCARD Head Start Director can be reached at (810) 235-5613

Shulawn

From: Walters, Kevin (MDE)
Sent: Friday, February 5, 2016 4:15 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
Subject: Re: Revised: NEED LIST of children in Early Head Start/Head Start - Flint Water

No worries. Shulawn has contact for information.

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Friday, February 5, 2016 3:51:46 PM
To: Walters, Kevin (MDE); Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE)
Subject: RE: Revised: NEED LIST of children in Early Head Start/Head Start - Flint Water

I don't believe any of us have remote access. My thought is that whomever is at the SEOC on Monday morning (Aimee?) will have to get this to the appropriate person at that time –OR- Dr. Treder can cc' a few of us on his response e-mail so we can watch for it over the weekend and then forward to those listed below.

Thank you,
Jaime

From: Walters, Kevin (MDE)
Sent: Friday, February 05, 2016 3:43 PM

To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE)
Subject: Re: Revised: NEED LIST of children in Early Head Start/Head Start - Flint Water

Jaime

I have forwarded a request for that data to Dr. Treder at GISD, given the tight timeframe presented for response. Stay tuned. He may send that directly to SEOC. Does anyone know if we have remote access to the MSP-EOC-MDEDUCTN mailbox to check outside of our coverage time?

Kevin

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Friday, February 5, 2016 3:36 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
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Would like list within 24 hours, or Monday morning at the latest. Please advise.

Thank you,
Jaime Malnar

From: MSP-EOC-MDCH
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To: MSP-EOC-MDEDUCTN
Subject: FW: NEED LIST of children in Early Head Start/Head Start

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Sent: Friday, February 05, 2016 2:13 PM
To: Moran, Susan (DHHS)
Cc: Scott, Jackie (DHHS); checcepi; MSP-EOC-MDCH; checcdeptcoor
Subject: RE: NEED LIST of children in Early Head Start/Head Start

Sue – we have forwarded it to the MDE Emergency Management Coordinator in the State Emergency Operation Center to begin to get the names and addresses of the children. Once that is completed, we can work to link that data to the testing information.

From: Scott, Jackie (DHHS)
Sent: Friday, February 05, 2016 2:06 PM
To: Scott, Linda (DHHS) <ScottL12@michigan.gov>
Subject: FW: NEED LIST of children in Early Head Start/Head Start

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From: Moran, Susan (DHHS)
Sent: Friday, February 05, 2016 2:04 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; checcepi <checcepi@michigan.gov>
Cc: Wells, Eden (DHHS) <WellsE3@michigan.gov>
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Sent: Friday, February 05, 2016 3:41 PM
To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: RE: Revised: NEED LIST of children in Early Head Start/Head Start - Flint Water

This type of data is held at the grantee level, MDE does not have direct access to this information. However, we working on obtaining the contact information for the Head Start Directors in Flint.

Shulawn

Shulawn L. Doxie
Special Assistant to the Deputy Superintendent
of the Office of Great Start
Michigan Department of Education
Office: 517-335-1995
Email: DoxieS@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 5, 2016 3:37 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
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I have not heard a number. Let me ask at the SEOC.

On Jan 15, 2016, at 10:23 AM, Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov> wrote:

Lisa Brewer Walraven, Director
Child Development and Care Program
Office of Great Start
Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

<image001.png>
Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image002.png>

MSP-EOC-MDEDUCTN

From: Howell, Thomas (CEPI)
Sent: Friday, January 15, 2016 4:36 PM
To: MSP-EOC-MDEDUCTN; Anderson, Trina (CEPI); Burgess, Louis (MDE)
Cc: Walters, Kevin (MDE); Jameson, Robbie (DTMB); McGroarty, Michael (CEPI)
Subject: RE: has anyone determined number of children 0-12 in Flint?
Attachments: Flint Staff and Student Counts_Fall2015.xlsx

Folks, there are duplicate rows that represent situations where there is more than a single entity reported at an address. In some cases there will only be one building, in others, there may be multiples. Let us know if you have questions.

BTW – The team included both public and nonpublic entities. You may need more data from Bridges System related to child care centers. See Lisa Brewer-Walraven for that data.

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 11:45 AM
To: Anderson, Trina (CEPI) <andersont1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Howell, Thomas (CEPI) <HowellT@michigan.gov>
Cc: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: has anyone determined number of children 0-12 in Flint?

Trina

They have requested total headcounts (students and staff), by location

Kevin

From: Anderson, Trina (CEPI)
Sent: Friday, January 15, 2016 11:44 AM
To: Burgess, Louis (MDE); Howell, Thomas (CEPI)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: RE: has anyone determined number of children 0-12 in Flint?

Louis –
Is the ask for the number of children age 0-12 in any buildings in Flint/Mt. Morris/burton, or is it for total headcounts and total staff counts?

Trina

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 11:16 AM
To: Howell, Thomas (CEPI) <HowellT@michigan.gov>; Anderson, Trina (CEPI) <andersont1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Fwd: has anyone determined number of children 0-12 in Flint?

Tom, who is best person at CEPI that can help us get the pupil count of buildings in Flint?

THe real question is for those that are on Flint water, but we should provide a count for any building in Flint, Mt. Morris, and Burton addresses.

Do you have any info on staff by building? REP?

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 15, 2016 at 11:10:03 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: has anyone determined number of children 0-12 in Flint?**
>
> Louis
>
> They are requesting specific enrollment (including staff), by location or building.
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Friday, January 15, 2016 11:09 AM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Fwd: has anyone determined number of children 0-12 in Flint?
>
> Begin forwarded message:
>
> > **From:** "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>
> > **Date:** January 15, 2016 at 10:50:29 AM EST
> > **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> > **Cc:** "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>
> > **Subject: RE: has anyone determined number of children 0-12 in Flint?**
> >
> > I found in Kids Count --- 31,576 for 2013.
> >
> > ---
> >
> > **From:** Burgess, Louis (MDE)
> > **Sent:** Friday, January 15, 2016 10:50 AM
> > **To:** Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
> > **Cc:** Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
> > **Subject:** Re: has anyone determined number of children 0-12 in Flint?
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> > On Jan 15, 2016, at 10:23 AM, Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov> wrote:
> >
> > Lisa Brewer Walraven, Director
> > Child Development and Care Program
> > Office of Great Start

Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MSP-EOC-MDEDUCTN

From: Tabrizi, Shereen (MDE)
Sent: Friday, January 15, 2016 12:37 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Non-English student counts, Flint

I have requested the info to be generated by this afternoon or Tuesday.

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 12:27 PM
To: Tabrizi, Shereen (MDE)
Subject: RE: Non-English student counts, Flint

Thanks Shereen. As soon as possible is the directive to MDE

From: Tabrizi, Shereen (MDE)
Sent: Friday, January 15, 2016 12:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Tabrizi, Shereen (MDE)
Subject: Re: Non-English student counts, Flint

Louis,
Flint School District had 338 English learners in 2014/15 and is funded by us under Title III along with Title I, Part A and TItle II.

I don't have counts by school or by language but can try to pull these figures for you. How soon do you need this?

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 12:10 PM
To: Tabrizi, Shereen (MDE)
Subject: Non-English student counts, Flint

Shereen,

I am in the SEOC (State Emergency Operations Center) today and they are requesting the following information:

1. How many students in City of Flint zip codes are identified as non-English speaking?
2. Where (building or location) are the non-English speaking students?
3. What languages (by location and number) are required?

Thanks. MDE has been tasked with working with Office of Civil Rights (OCR) on this.

Kevin (on site at SEOC today)

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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To: Burgess, Louis (MDE); Howell, Thomas (CEPI)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
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From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 12:34 PM
To: Towne, Karen (LARA)
Cc: MSP-EOC-MDEDUCTN
Subject: school info
Attachments: Flint Area non-publics.xls; Flint Area PSAs.xls; Flint area schools.xls

1. Non-public schools: 3 in Flint; 1 in Mount Morris.
2. Public School Academies (these are public schools): 11 with Flint addressed.
3. Public schools: 19 between Mount Morris and Flint.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From:	Moss, Marla (MDE)
Sent:	Thursday, January 28, 2016 9:36 AM
To:	Fletcher, Vista - FNS (Vista.Fletcher@fns.usda.gov)
Cc:	Golzynski, Diane (MDE)
Subject:	FW: Zip Codes
Attachments:	Zip codes.docx

This is the person who sent the zip codes:
Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
sharpm3@michigan.gov
Office: 517-335-8469

Fax: 517-335-9434

I attached them for you – Mary's email was forwarded to me by Gloria Zunker of DHHS who is leading our Nutrition Information State Team.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: Zunker, Gloria (DHHS)
Sent: Friday, January 15, 2016 11:31 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Yelton, Lori (MDARD) <YeltonL@michigan.gov>; Nyquist, Nancy (MDARD) <nyquistn@michigan.gov>
Subject: FW: Zip Codes

Attached are the 16 zip codes that received Flint water. I confirmed that these are the zip codes we need.

From: Sharp, Mary (DHHS)
Sent: Friday, January 15, 2016 10:58 AM
To: Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
Subject: Zip Codes

Hi Gloria,

These are the zip codes that were posted in the MICIMS for the EmPower report, I'm assuming these are the same zip codes that you will need.

Thanks,
Mary

Mary Sharp
MISNS Departmental Technician
Division of Emergency Preparedness and Response
Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913
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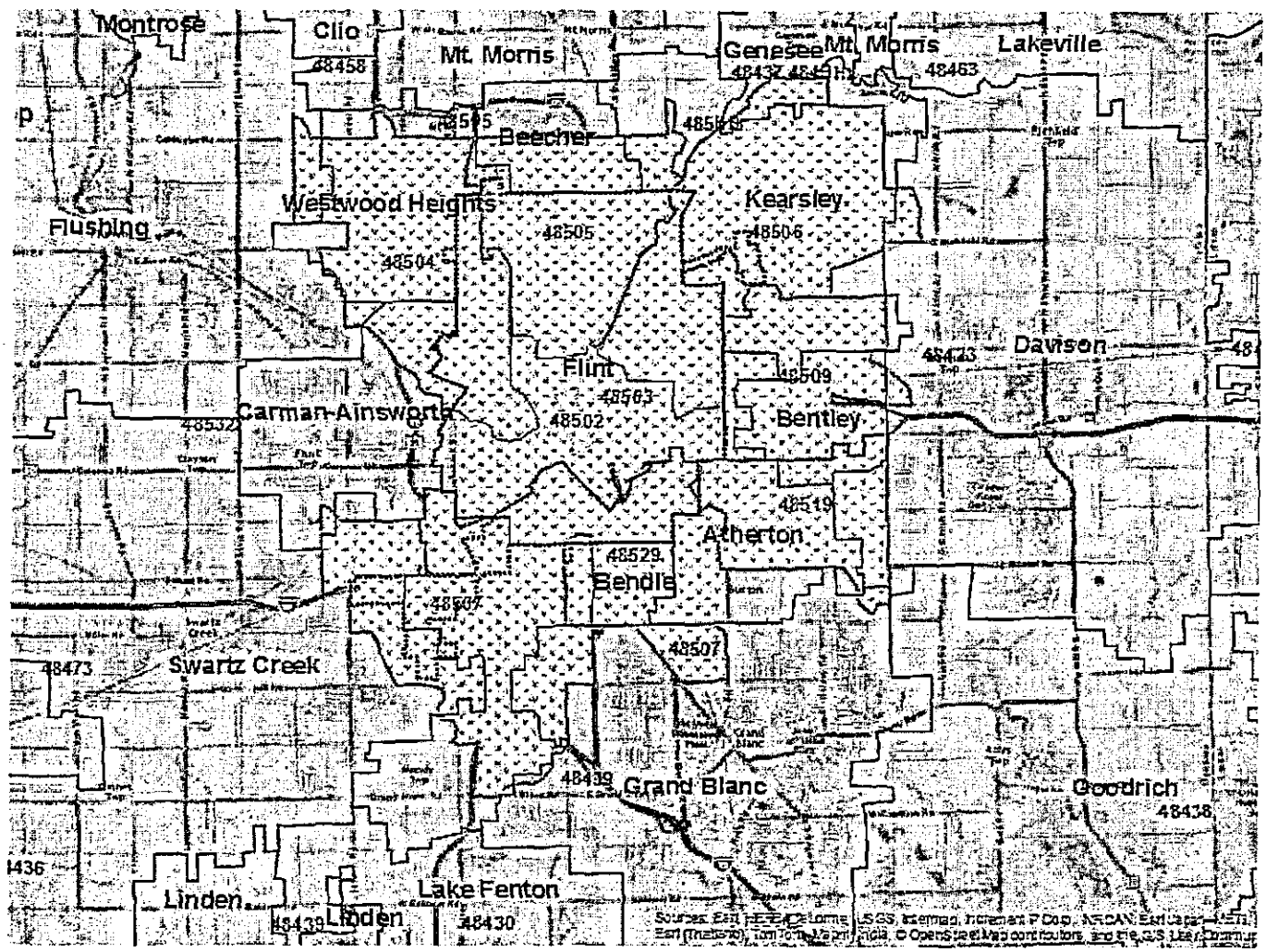
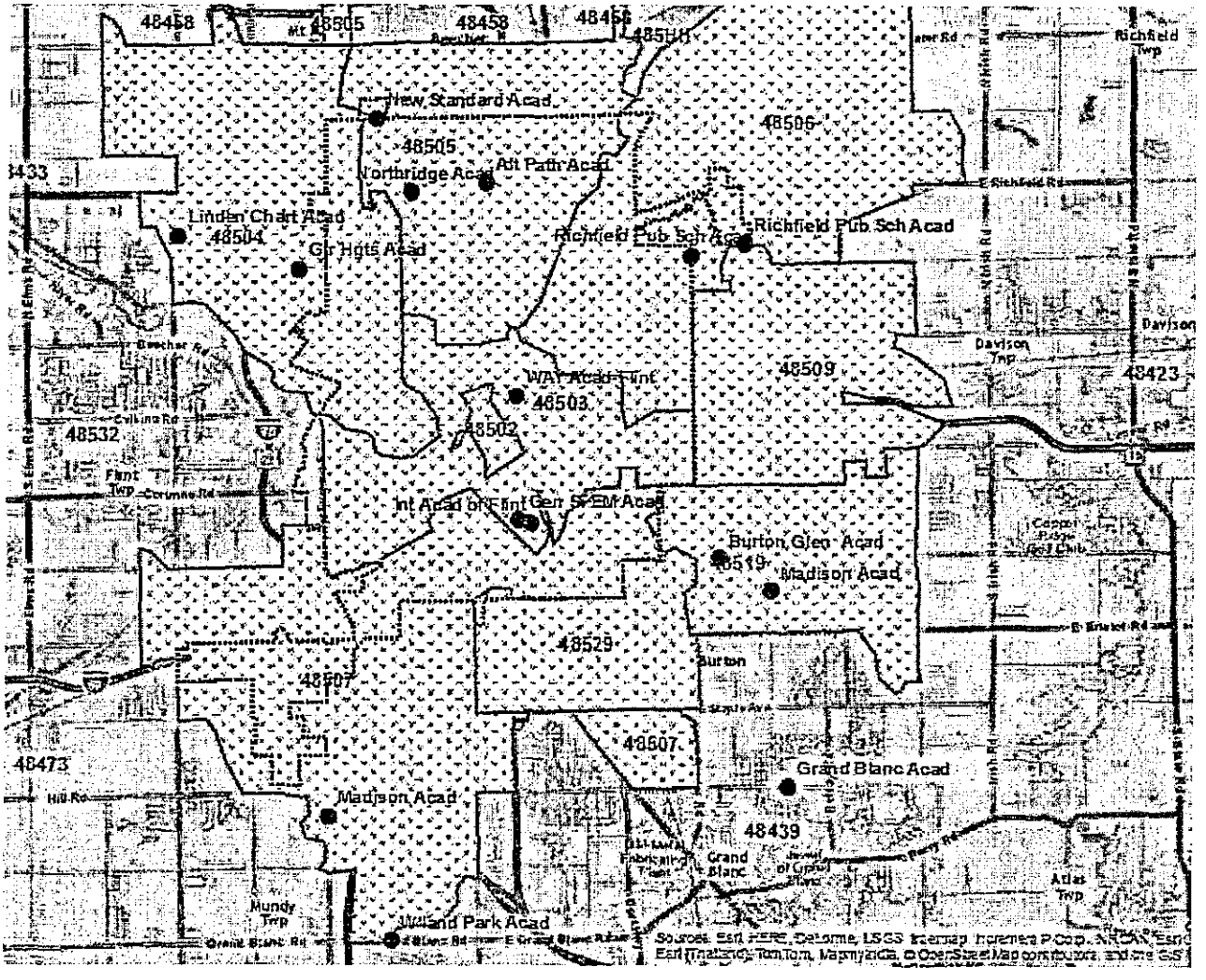
School Districts & Zip Code Boundaries



Charter Schools and Zip Code Boundaries



Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.008	Copper	0.51	01WC002	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.60	01WC002	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.77	01WC002	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	[redacted]	Copper	0.35	01WC002	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.68	01DW001	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.25	01DW001	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW001	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.08	01DW001	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.36	01CF003 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.27	01CF003 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.34	01CF003 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF003 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.43	01DW004 - RM 109	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.26	01DW004 - RM 109	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.15	01DW004 - RM 109	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.15	01DW004 - RM 109	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.28	01DW006 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.18	01DW006 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.17	01DW006 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.16	01DW006 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.31	01CF005 - RM 110	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.30	01CF005 - RM 110	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.16	01CF005 - RM 110	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.16	01CF005 - RM 110	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.60	01CF007 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.55	01CF007 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.21	01CF007 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF007 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.34	01DW009 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.51	01DW009 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.22	01DW009 RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01DW009 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.25	01CF011 - RM 107	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01CF011 - RM 107	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF011 - RM 107	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01CF011 - RM 107	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	1.15	01CF010 - RM 111	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.60	01CF010 - RM 111	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.16	01CF010 - RM 111	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01CF010 - RM 111	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.50	01DW012 - RM 112	P1	First Primary draw of 125 milliliters
Lead	0.011	Copper	0.19	01DW012 - RM 112	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01DW012 - RM 112	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.15	01DW012 - RM 112	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.20	01DW008 - RM 108	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.16	01DW008 - RM 108	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW008 - RM 108	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.16	01DW008 - RM 108	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	[redacted]	Copper	0.19	01DW027 - RM 311	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.25	01DW027 - RM 311	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.39	01DW027 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	[redacted]	Copper	0.18	01DW027 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.60	01CF026 - RM 307	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.40	01CF026 - RM 307	P2	Second Primary draw of 125 milliliters
Lead	0.007	Copper	0.17	01CF026 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.15	01CF026 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	[redacted]	01DW025 - RM 307	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.50	01DW025 - RM 307	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.20	01DW025 - RM 307	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.17	01DW025 - RM 307	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.39	01CF028 - RM 311	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.21	01CF028 - RM 311	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.24	01CF028 - RM 311	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.016	Copper	0.17	01CF028 - RM 311	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.011	Copper	0.30	01CF032 - RM 310	P1	First Primary draw of 125 milliliters
Lead	0.005	Copper	0.13	01CF032 - RM 310	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.12	01CF032 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01CF032 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.36	01DW031 - RM 310	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.24	01DW031 - RM 310	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.43	01DW031 - RM 310	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.12	01DW031 - RM 310	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	1.08	01CF030 - RM 308	P1	First Primary draw of 125 milliliters
Lead	0.009	Copper	0.18	01CF030 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.011	Copper	0.14	01CF030 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.13	01CF030 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.48	01DW029 - RM 308	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.19	01DW029 - RM 308	P2	Second Primary draw of 125 milliliters
Lead	0.005	Copper	0.14	01DW029 - RM 308	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.13	01DW029 - RM 308	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.002	Copper	0.22	02KC033 - TEMPORARY CLASSROOM	P1	First Primary draw of 125 milliliters
Lead	0.000	Copper	0.51	02KC033 - TEMPORARY CLASSROOM	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.27	02KC033 - TEMPORARY CLASSROOM	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.00	02KC033 - TEMPORARY CLASSROOM	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.000	Copper	0.79	02DW034 - TEMPORARY	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.82	02DW034 - TEMPORARY	P2	Second Primary draw of 125 milliliters
Lead	[redacted]	Copper	[redacted]	02DW034 - TEMPORARY	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.17	02DW034 - TEMPORARY	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.32	01DW024 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.008	Copper	0.16	01DW024 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.006	Copper	0.15	01DW024 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.004	Copper	0.13	01DW024 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.53	01CF020 - RM 302	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.34	01CF020 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.12	01CF020 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.11	01CF020 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	[redacted]	Copper	0.27	01CF023 - RM 312	P1	First Primary draw of 125 milliliters
Lead	0.014	Copper	0.19	01CF023 - RM 312	P2	Second Primary draw of 125 milliliters
Lead	0.009	Copper	0.17	01CF023 - RM 312	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.006	Copper	0.15	01CF023 - RM 312	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.51	01DW019 - RM 302	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.34	01DW019 - RM 302	P2	Second Primary draw of 125 milliliters
Lead	0.003	Copper	0.13	01DW019 - RM 302	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.12	01DW019 - RM 302	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	[redacted]	Copper	0.40	01DW022 - RM 306	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.17	01DW022 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.15	01DW022 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.013	Copper	0.15	01DW022 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.015	Copper	0.36	01CF021 - RM 306	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.25	01CF021 - RM 306	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.17	01CF021 - RM 306	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF021 - RM 306	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.013	Copper	0.30	01CF018 - RM 301	P1	First Primary draw of 125 milliliters
Lead	[redacted]	Copper	0.31	01CF018 - RM 301	P2	Second Primary draw of 125 milliliters
Lead	0.004	Copper	0.16	01CF018 - RM 301	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.14	01CF018 - RM 301	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.004	Copper	0.30	01DW017 - MAIN CORRIDOR	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.15	01DW017 - MAIN CORRIDOR	P2	Second Primary draw of 125 milliliters
Lead	0.002	Copper	0.12	01DW017 - MAIN CORRIDOR	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.001	Copper	0.11	01DW017 - MAIN CORRIDOR	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.007	Copper	0.50	01KC016 - TEACHERS LOUNGE	P1	First Primary draw of 125 milliliters
Lead	0.002	Copper	0.63	01KC016 - TEACHERS LOUNGE	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.20	01KC016 - TEACHERS LOUNGE	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.000	Copper	0.12	01KC016 - TEACHERS LOUNGE	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.010	Copper	0.20	01CF014 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.013	Copper	0.21	01CF014 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.008	Copper	0.18	01CF014 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.003	Copper	0.14	01CF014 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.014	Copper	0.19	01DW015 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.003	Copper	0.14	01DW015 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.001	Copper	0.13	01DW015 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.15	01DW015 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample
Lead	0.012	Copper	0.25	01CF013 - RM 100	P1	First Primary draw of 125 milliliters
Lead	0.006	Copper	0.19	01CF013 - RM 100	P2	Second Primary draw of 125 milliliters
Lead	0.000	Copper	0.13	01CF013 - RM 100	F01	Flush Sample taken 30 Seconds after Second Primary Draw
Lead	0.002	Copper	0.16	01CF013 - RM 100	F02	Flush Sample taken 2 minutes after First Flush Sample

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting

Results in RED exceed 15 ppb for lead or 1.3 PPM for Copper
1 ppb = 0.001 mg/L

Pierce Elementary
2500 N. Averill Avenue
Flint, Michigan 48503

ANALYTE	RESULT (mg/L)	ANALYTE	RESULT (mg/L)	Sample Description	Site Code	Site Code Description
Lead	0.000	Copper	0.10	02KC033- TEMPORARY CLASSROOM	CA1	First Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA2	Second Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA3	Third Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA4	Forth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA5	Fifth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA6	Sixth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA7	Seventh Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA8	Eigth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA9	Ninth Sequential Sample
Lead	0.000	Copper	0.00	02KC033- TEMPORARY CLASSROOM	CA10	Tenth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB1	First Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB2	Second Sequential Sample
Lead	0.002	Copper	0.15	01CF013- RM 100	CB3	Third Sequential Sample
Lead	0.002	Copper	0.16	01CF013- RM 100	CB4	Forth Sequential Sample
Lead	0.002	Copper	0.17	01CF013- RM 100	CB5	Fifth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB6	Sixth Sequential Sample
Lead	0.002	Copper	0.18	01CF013- RM 100	CB7	Seventh Sequential Sample
Lead	0.002	Copper	0.19	01CF013- RM 100	CB8	Eigth Sequential Sample
Lead	0.003	Copper	0.19	01CF013- RM 100	CB9	Ninth Sequential Sample
Lead	0.003	Copper	0.21	01CF013- RM 100	CB10	Tenth Sequential Sample
Lead	0.004	Copper	0.18	01CF018- RM 301	CC1	First Sequential Sample
Lead	0.002	Copper	0.13	01CF018- RM 301	CC2	Second Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC3	Third Sequential Sample
Lead	0.002	Copper	0.12	01CF018- RM 301	CC4	Forth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC5	Fifth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC6	Sixth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC7	Seventh Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC8	Eigth Sequential Sample
Lead	0.001	Copper	0.12	01CF018- RM 301	CC9	Ninth Sequential Sample
Lead	0.000	Copper	0.12	01CF018- RM 301	CC10	Tenth Sequential Sample
Lead	0.004	Copper	0.15	01CF032- RM 310	CD1	First Sequential Sample
Lead	0.005	Copper	0.14	01CF032- RM 310	CD2	Second Sequential Sample
Lead	0.006	Copper	0.14	01CF032- RM 310	CD3	Third Sequential Sample
Lead	0.004	Copper	0.14	01CF032- RM 310	CD4	Forth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD5	Fifth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD6	Sixth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD7	Seventh Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD8	Eigth Sequential Sample
Lead	0.003	Copper	0.13	01CF032- RM 310	CD9	Ninth Sequential Sample
Lead	0.002	Copper	0.13	01CF032- RM 310	CD10	Tenth Sequential Sample

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1 ppb = 0.001 mg/L

PIERCE ELEMENTARY SCHOOL

Outlet Sampling and Plumbing Assessment Recommendations

1101 West Vernon Drive, Flint, Michigan 48503

DEQ

BACKGROUND INFORMATION

On Friday, November 6, 2015, the Department of Licensing and Regulatory Affairs (DLARA) and the Department of Environmental Quality (DEQ) conducted an assessment of Pierce Elementary School's plumbing system to gain a comprehensive understanding of how water moves through the building and what types of plumbing materials are used. The southernmost out-building, in addition to the main school building, were included in the assessment. The assessment identified the following potential sources of lead leaching into drinking water:

- Lead solder joints on copper piping
- Brass valves and brass fittings
- Brass components in fixtures
- Galvanized piping

The assessment identified 34 faucets or fountains that provide water for drinking, cooking, and/or food preparation: 32 faucets/fountains in the main school building and two faucets/fountains in the southernmost out-building. The other two out-buildings had no working water fixtures. A total of five additional faucets or fountains were identified as inoperable and were not assessed or labeled for sampling, as follows:

- Main building, Room 112, classroom faucet (no cold water connection)
- Main building, Gym, drinking water fountain
- Main building, Gym, drinking water fountain
- Main building, Hallway to out-buildings, near Room 306, drinking water fountain
- Middle out-building, drinking water fountain

The DEQ and DLARA Team (Team) developed a sequence for sampling the faucets/fountains in each building based on how the water is expected to travel through each building.

On Saturday, November 7, 2015, the DEQ and the DLARA completed sampling of the 32 faucets/fountains in the main school building, and the two faucets/fountains in the southernmost out-building, each in the order determined by the plumbing assessment from the previous day, following a stagnation period of over 12 hours. At each of the 34 faucets/fountains identified, the Team collected four samples. Two initial, 125-milliliter samples (P1 and P2), were collected immediately after turning on the tap. The water was then flushed for 30 seconds and a third, 125-milliliter sample (F01) was collected. Finally, the water was flushed for another two minutes, and the fourth 125-milliliter sample (F02) was collected. These samples were used to determine the impact of any lead sources in and around each specific faucet/fountain and its connecting plumbing.

The Team then completed consecutive sampling at three of the 32 faucets/fountains in the main school building, and one of the two faucets/fountains in the southernmost out-building. This consecutive sampling was used to determine the impact of any lead sources located deep in the supply plumbing at each of these buildings. The four sites comprised of one site at the far end of the northern supply line, two sites along the south supply line near the mid-point and at the far end, and one site at the out-building. At each of these four sites, the Team collected 10, 1-liter samples. The 10 samples were collected immediately after turning on the tap, and consecutively, without any flushing time in between.

WATER SERVICE INFORMATION

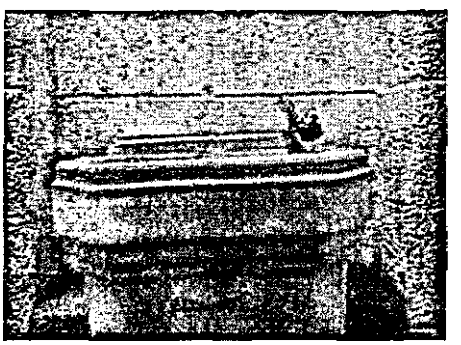
A four-inch diameter cast iron or ductile iron water service line enters the boiler room. The boiler room is located near the middle of the west side of the main building. The water line enters on the south side of the room. The cold water piping transitions into copper piping inside the boiler room. In one area beneath pipe insulation, staff observed what appeared to be a lead bushing. The cold water supply line exits the boiler room. Exiting the boiler room, one cold water supply line appears to serve the north corridor, and one cold water supply line appears to serve the south corridor.

The middle and southernmost out-building appears to be served from the main building off of the supply line serving the south corridor of the school. Skirting around the bottom of the out-building unit prevented an assessment of the service line to this building. The northernmost out-building is not occupied and was not assessed.

Outlets with Lead Levels Greater than 15 Parts per Billion

The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion. Based on the sampling conducted at 34 faucets/fountains on November 7, 2015, the following 25 drinking water outlets had lead water level results greater than 15 parts per billion. Each of these 25 outlets is listed below with its sample results, including a description of the potential source(s) of lead, and recommended actions to be taken by the school.

Outlet: ***Bubbler Drinking Fountain (01DW001)***

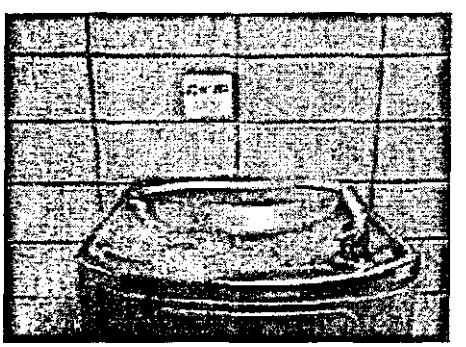


Location: Hallway next to Boiler Room, behind Stage
Results: P1=20 parts per billion, P2=2 parts per billion
F01=2 parts per billion, F02=non-detect

These results suggest the highest contribution of lead may be from the bubbler itself. This bubbler fixture is made of chrome-plated brass. Connecting plumbing should be checked for brass components, including brass valves.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: **Water Cooler Fountain (01WC002)**

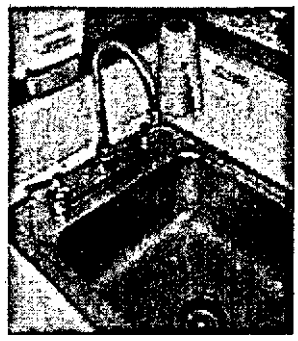


Location: Hallway next to Mechanical Room, north corridor
Results: P1=8 parts per billion, P2=13 parts per billion
F01=35 parts per billion, F02=19 parts per billion

These results suggest the lead may be from the water cooler unit and the connecting plumbing. The water cooler is an Elkay model. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Replacement of this water cooler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed for use. If replacement is not currently feasible, SHUT OFF THIS WATER COOLER FOUNTAIN AND **DO NOT USE THIS WATER COOLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF003)



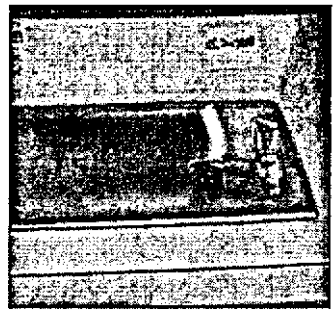
Location: Classroom 109, northeast wall
Results: P1=26 parts per billion, P2=17 parts per billion
F01=9 part per billion, F02=2 parts per billion

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This model faucet typically has a brass tube in its deck body, and may contain some additional brass components. Connecting plumbing in the cabinet under the sink should be checked for brass components, including brass valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW004)



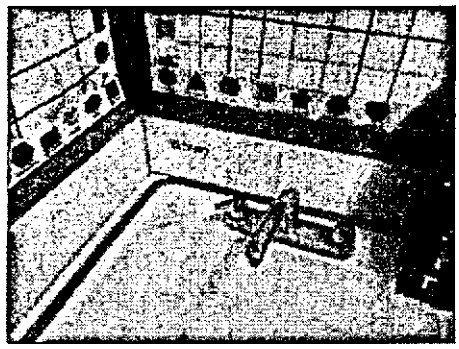
Location: Classroom 109, northwest wall
Results: P1=42 parts per billion, P2=17 parts per billion
F01=3 parts per billion, F02=1 part per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF007)

Location: Classroom 108, northwest wall
Results: P1=97 parts per billion, P2=132 parts per billion
F01=9 parts per billion, F02=2 parts per billion



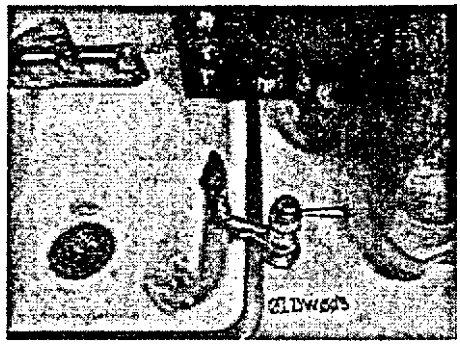
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW008)

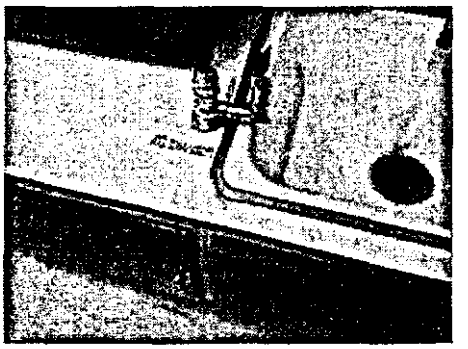
Location: Classroom 108, northwest wall
Results: P1=468 parts per billion, P2=75 parts per billion
F01=6 parts per billion, F02=4 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW009)

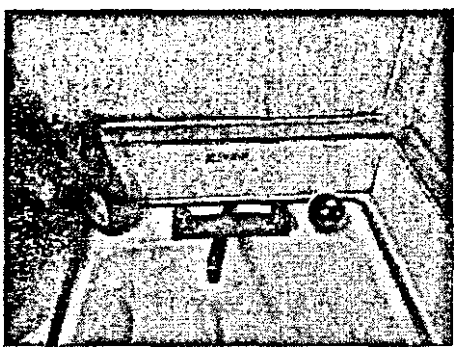


Location: Classroom 111, northeast wall
Results: P1=26 parts per billion, P2=38 parts per billion
F01=7 parts per billion, F02=3 parts per billion

These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF010)



Location: Classroom 111, northeast wall
Results: P1=43 parts per billion, P2=22 parts per billion
F01=3 parts per billion, F02=3 parts per billion

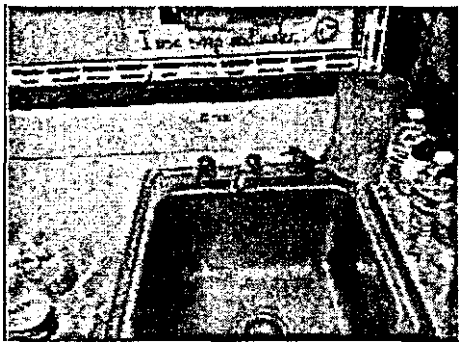
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also has an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF011)

Location: Classroom 107, southwest wall
Results: P1=25 parts per billion, P2=11 parts per billion
F01=3 parts per billion, F02=2 parts per billion



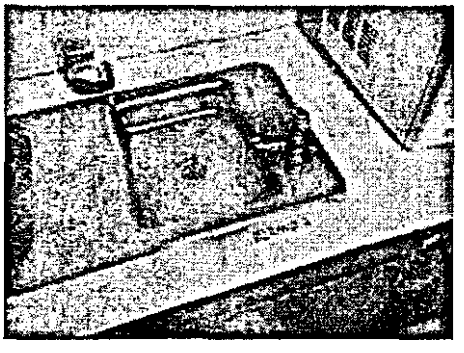
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this sink faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

At the time of assessment, the faucet aerator/screen was found removed. If the faucet is not replaced and the aerator/screen is going to be reinstalled, it should be inspected for particulate accumulations, and scrubbed clean. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW012)

Location: Classroom 112, southwest wall
Results: P1=78 parts per billion, P2=11 parts per billion
F01=4 parts per billion, F02=3 parts per billion

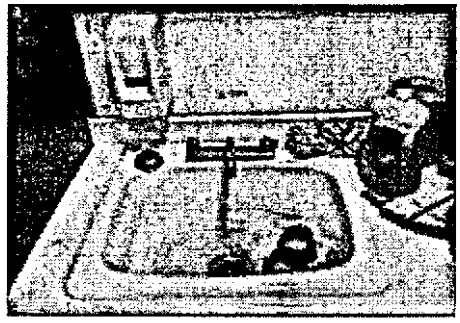


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve and a brass connector on the underside of the sink. Connecting plumbing under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF018)

Location: Classroom 301, northwest wall
Results: P1=13 parts per billion, P2=16 parts per billion
F01=4 parts per billion, F02=1 part per billion



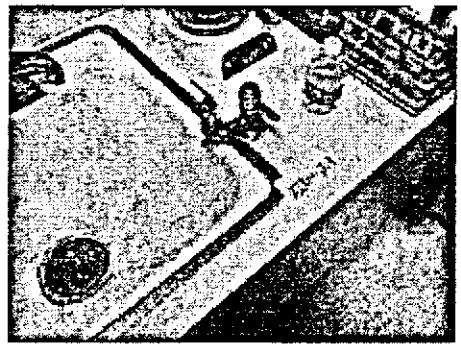
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW019)

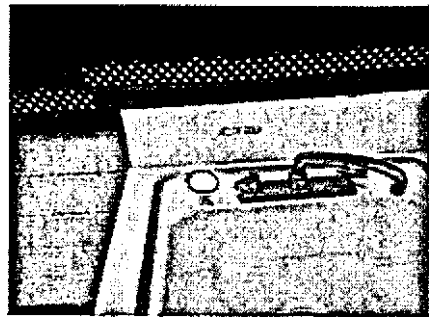
Location: Classroom 302, southwest wall
Results: P1=220 parts per billion, P2=23 parts per billion
F01=3 parts per billion, F02=2 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF020)



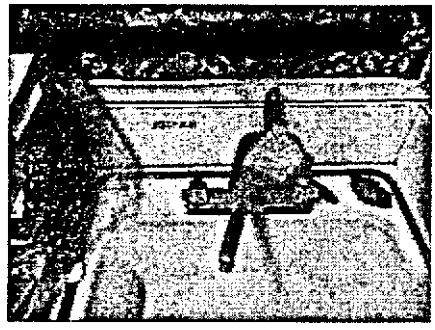
Location: Classroom 302, southwest wall
Results: P1=53 parts per billion, P2=30 parts per billion
F01=1 part per billion, F02=non-detect

These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. The base of this faucet is chrome-plated brass, has brass components within the base, and a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Sink Faucet (01CF021)



Location: Classroom 306, southwest wall
Results: P1=15 parts per billion, P2=50 parts per billion
F01=8 parts per billion, F02=3 parts per billion

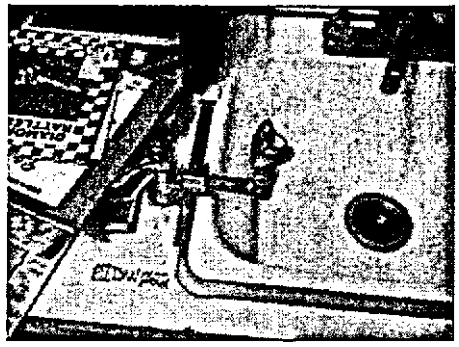
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW022)

Location: Classroom 306, southwest wall
Results: P1=17 parts per billion, P2=6 parts per billion
F01=4 parts per billion, F02=13 parts per billion

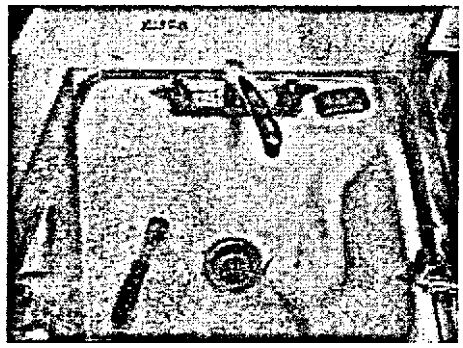


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location, along with an overall flushing program. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Sink Faucet (01CF023)

Location: Classroom 312, southeast wall
Results: P1=22 parts per billion, P2=14 parts per billion
F01=9 parts per billion, F02=6 parts per billion



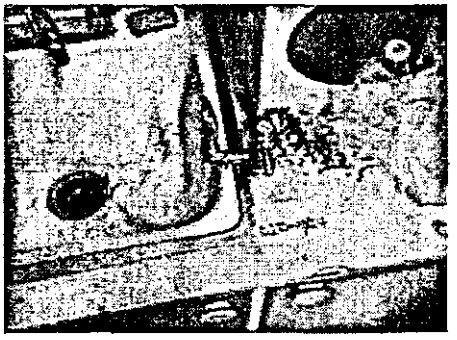
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Chicago Specialty. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW024)

Location: Classroom 312, southeast wall
Results: P1=36 parts per billion, P2=8 parts per billion
F01=6 parts per billion, F02=4 parts per billion

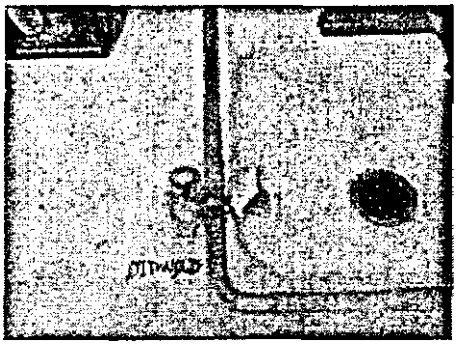


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Bubbler Fountain (01DW025)

Location: Classroom 307, southwest wall
Results: P1=191 parts per billion, P2=69 parts per billion
F01=28 parts per billion, F02=6 parts per billion



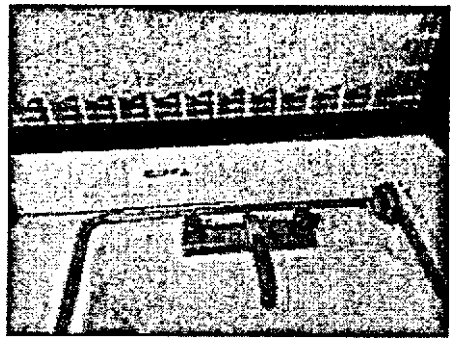
These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and a brass shut-off valve.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlet: Sink Faucet (01CF026)

Location: Classroom 307, southwest wall
Results: P1=61 parts per billion, P2=36 parts per billion
F01=7 parts per billion, F02=4 parts per billion



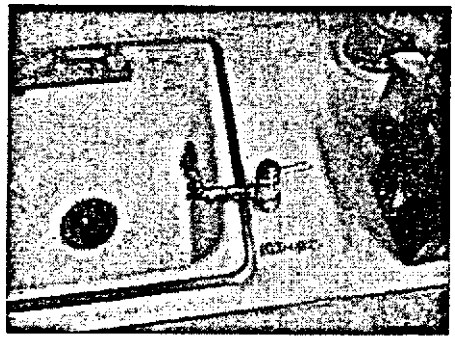
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body and, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW027)

Location: Classroom 311, southeast wall
Results: P1=23 parts per billion, P2=19 parts per billion
F01=61 parts per billion, F02=20 parts per billion

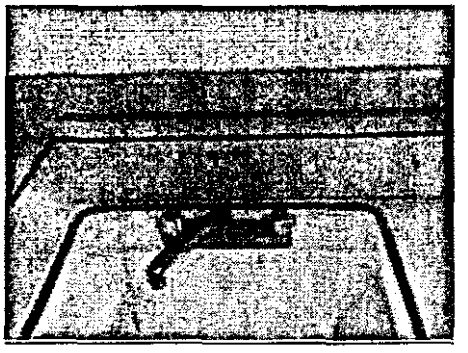


These results suggest lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder. The increase in the third (F01) and fourth sample (F02) results may be a result of excessive water stagnation in this area of the building.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this bubbler is replaced. If replacement is not currently feasible, SHUT OFF THIS BUBBLER AND **DO NOT USE THIS BUBBLER FOR DRINKING OR COOKING.**

Outlet: Sink Faucet (01CF028)

Location: *Classroom 311, southeast wall*
Results: P1=17 parts per billion, P2=19 parts per billion
F01=38 parts per billion, F02=15 parts per billion



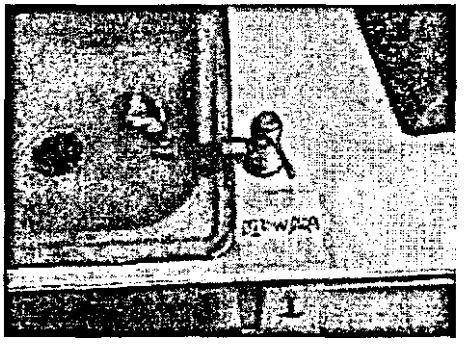
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in its deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location and needs to be completed. In addition, an overall flushing program is required – even after this faucet is replaced. If a replacement is not currently feasible, **DO NOT USE THIS FAUCET FOR DRINKING OR COOKING.**

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW029)

Location: Classroom 308, northwest wall
Results: P1=78 parts per billion, P2=23 parts per billion
F01=5 parts per billion, F02=2 parts per billion

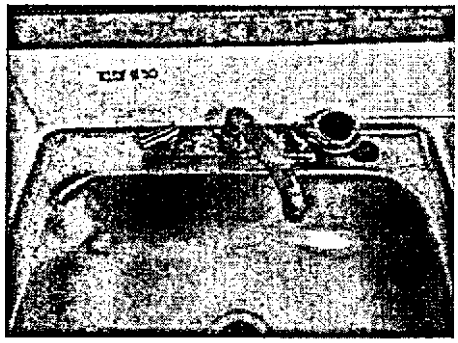


These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass, with a brass operating valve, and a brass connector on the underside of the sink. The bubbler also has been modified with added copper couplings below the spout. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes.

Outlet: Sink Faucet (01CF030)

Location: Classroom 308, northwest wall
Results: P1=60 parts per billion, P2=9 parts per billion
F01=11 parts per billion, F02=3 parts per billion



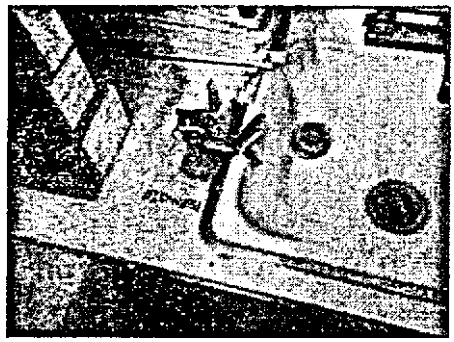
These results suggest the highest contribution of lead may be from the faucet and its connecting plumbing. This faucet appears to be manufactured by Central Brass. This model faucet typically has a brass tube in it deck body, may contain some additional brass components, and has a brass spout. The spout's chrome finish is worn down to the brass. Connecting plumbing in the cabinet under the sink should be checked for brass connectors, copper piping with lead solder, and brass shut-off valves.

Replacement of this faucet and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

This faucet also appears to have an aerator/screen at the outlet. If the faucet is not replaced, the aerator/screen should be removed, inspected for particulate accumulations, scrubbed clean, and reinstalled. If particulates are found, the aerator/screen should be periodically checked and cleaned.

Outlet: Bubbler Fountain (01DW031)

Location: Classroom 310, northeast wall
Results: P1=29 parts per billion, P2=35 parts per billion
F01=73 parts per billion, F02=3 parts per billion



These results suggest the highest contribution of lead may be from the bubbler and its connecting plumbing. This bubbler fixture is made of chrome-plated brass and has a brass connector on the underside of the sink. Connecting plumbing in the cabinet under the sink should be checked for brass components and copper piping with lead solder.

Replacement of this bubbler tap and its connecting plumbing with lead-free materials will significantly reduce lead exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead concentrations and lead exposure.

Outlet: Water Cooler (02DW034)

Location: South out-building, Temporary Classroom, northeast wall
Results: P1= non-detect, P2=54 parts per billion
F01=36 parts per billion, F02=2 parts per billion

These results suggest the lead may be from the water cooler unit. This model may contain brass components. Connecting plumbing to the cooler unit may also contain brass components.

Copper results for sample P1 at this location were also at levels above which the DEQ recommends school facilities take action. Copper results suggest these same brass components are contributing to this condition.

Replacement of the entire unit is recommended and will significantly reduce lead and copper exposure at this location. If replacement is not currently feasible, sample results indicate that flushing this tap for three minutes following periods of stagnation is likely to reduce lead and copper concentrations and lead and copper exposure.

Outlets with Lead Levels 15 Parts per Billion or Less

While the remaining nine outlets showed sample results to be at levels requiring no further action, several recommendations have been identified.

The fourth sample (F02) at all nine outlets following approximately three minutes of use and flushing at a reduced flow resulted in reduced lead concentrations. This indicates that flushing these nine taps used for drinking, cooking, and/or food preparation for four minutes following periods of stagnation will further reduce lead exposure.

Five of these nine outlets are comprised of similar materials as the outlets listed above and could potentially experience higher lead levels under extended periods of stagnation. These faucets/fountains include:

- Bubbler Fountains in main corridor next to Men's Restroom, east of Library (01DW017), and Classroom 100 (01DW015)
- Sink Side Bubbler Unit in Classroom 110 (01DW006)
- Chrome-Plated Brass Base Faucets in Classroom 100 (01CF013), and Classroom 310 (01CF032)

Replacement of these fixtures with lead-free materials is also recommended.

The classroom faucet and four drinking water fountains identified as out of service in the Background Information, *should be sampled prior to being placed back into service, or replaced with lead-free materials.*

The remaining four outlets showed sample results of 15 parts per billion or less, requiring no further action or additional recommendations. These faucets/fountains include:

- Sink Faucets in Classroom 110 (01CF005), Classroom 100 (01CF014), and south out-building, Temporary Classroom (02KC033)
- Kitchen Faucet in the Teacher's Lounge (01KC016)

Consecutive Sampling Results and Building Plumbing Recommendations

The consecutive samples taken on November 7, 2015, at three sites in the main school building, and one in the southernmost out-building, provide additional confirmation that overall, the highest contribution of lead appears to be from the individual faucet/fountains and not from the larger diameter supply plumbing within the main school building or the out-building units. However, results from Classroom 310 also suggest that the southern supply line extending beyond the restrooms may be impacted by minimal water use and stagnation – specifically, the cold water line serving Classrooms 306-312.

A operational flushing procedure may further reduce lead contributions from this supply line caused by stagnant conditions related to its use. Routine flushing of the larger diameter supply plumbing at the end points of the distribution system, (for example at Classroom 100, Classroom 310 and Classroom 311) should be performed on a regular basis. Even if the identified outlets are replaced, the south end of the corridor serving Classrooms 306-312 may still benefit from a flushing procedure to further reduce lead contributions and other effects of stagnant water in this supply line.

Results of the consecutive sample monitoring are listed in the table below.

Consecutive Sample No.	1	2	3	4	5	6	7	8	9	10
LOCATION	LEAD RESULT (PARTS PER BILLION; ND = NOT-DETECTED)									
Classroom 100 Sink Faucet (01CF013)	2	2	2	2	2	2	2	2	3	3
Classroom 301 Sink Faucet (01CF018)	4	2	2	2	1	1	1	1	1	ND
Classroom 310 Sink Faucet (01CF032)	4	5	6	4	3	3	3	3	3	2
Out-building Southernmost Kitchen Faucet (01KC033)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

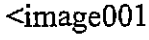
MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 10:29 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: Millbrook water Co.

File original under donations. HOw is printing?

On Feb 18, 2016, at 10:26 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> **From:** Rick Falck [mailto:falck.r@gmail.com]
> **Sent:** Thursday, February 18, 2016 10:25 AM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Re: Millbrook water Co.
>
> Louis,
>
> Thanks for your help.
> I hope we can be of some value to the Flint problem.
>
> Thanks again,
> Rick
>
> On Wed, Feb 17, 2016 at 9:58 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> Rick, thank you for contacting us. Scott mentioned this to me on Monday. There is a website with a link for contractors to visit at http://www.helpforflint.com/ . On the bottom right of the page there is a box the says Vendor Information. That link takes you to a DTMB page that allows you to notify state representatives of your solution. This is the best way for you to reach into the state to help with Flint.
>
> Good luck.
>
> Louis Burgess
>
> Emergency Management Coordinator
>
> Michigan Department of Education
>
> Burgessl@michigan.gov
>
> Office: 517.335.3672



From: Rick Falck <falck.r@gmail.com>
Date: February 16, 2016 at 12:57:46 PM EST
To: <burgessl@michigan.gov>
Subject: Fwd: Millbrook water Co.

Hi Louis,

My name is Rick Falck I am a Owner/Partner of Millbrook Water Co. My Sister Rebbecca gave me this email address and as I understand it her husband Scott had some conversation with you about our water co.

We are drinking water co. providing artesain water to homes and businesses. What sets us apart form other companies is not only our quality of water but our ability to deliver in bulk as well. We have five gallon bottles like others but with our potable water hauling license we also haul in bulk with stainless steel tankers.

We have helped with projects in both Oakland and Macomb county and see an opportunity to help in Flint. Seems the need to deliver to all the addresses makes it difficult to support all being able to be delivered. I envision fill locations in the city with large tanks that we can keep full with the good municipal water that is available now. Jugs can be provided and residents will come to these sites for refills. I see this also helping in building back the credibility of water as residents will be receiving "the good" Detroit water until new lines are run at which time they will be receiving the same water. There are other options available as well.

I am looking for a little direction to get in front of the right people to propose. Any help is greatly appreciated.

Rick Falck

Owner/Partner

Millbrook Water Co.

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Good luck.

Louis Burgess

Emergency Management Coordinator

Michigan Department of Education

Burgessl@michigan.gov

Office: 517.335.3672

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Flint Emergency Purchasing

Vendors who are interested in selling goods or services to the state to aid in the Flint water crises may use the following form to notify state representatives of their solutio All submissions will be reviewed but not all vendors will be contacted.

Vendors should also register their business on the state's bid posting website www.Buy4Michigan.com to find current contracting opportunities with the state. Addi information on the state's contracting process, including training material, policies, ar more can be found on www.michigan.gov/micontractconnect.

Supplier's Submission Form

* indicates a required field

Company *	
Location	Michigan
Phone (main number)*	
Web site	
Contact name *	
Title	
Direct Phone *	
Contact email address *	
Re-entered email address *	
Name of commodities	

From: Rick Falck <falck.r@gmail.com>
Date: February 16, 2016 at 12:57:46 PM EST
To: <burgessl@michigan.gov>
Subject: Fwd: Millbrook water Co.

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Owner/Partner

Millbrook Water Co.

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Sent: Wednesday, February 17, 2016 9:58 AM
To: falck.r@gmail.com
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Millbrook water Co.

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Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

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Supplier's Submission Form

* indicates a required field

Company *	
Location	Michigan
Phone (main number)*	
Web site	
Contact name *	
Title	
Direct Phone *	
Contact email address *	
Re-entered email address *	
Name of commodities	

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Rick Falck
Owner/Partner
Millbrook Water Co.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 2:35 PM
To: Burgess, Louis (MDE)
Subject: RE: Millbrook water Co.

Louis: He would go to http://www.helpforflint.com/ - and then click on vendor information box at bottom. I remember this from one of the update calls.

Would you like me to contact Rick?
Jaime

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 2:22 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Millbrook water Co.

Jaime, can you read this email? And then see if the logistics team has a recommendation for him to contact. I told him about 2-1-1.

Louis

Begin forwarded message:

> **From:** Rick Falck <falck.r@gmail.com>
> **Date:** February 16, 2016 at 12:57:46 PM EST
> **To:** <burgessl@michigan.gov>
> ***Subject: Fwd: Millbrook water Co.***
>
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>
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Rick Falck
Owner/Partner
Millbrook Water Co.
(

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Friday, February 12, 2016 4:11 PM
To: MSP-EOC-MDEDUCTN
Subject: FYI: ACTION REQUEST: Water POD Donations
Attachments: Flint System Details.pptx

Importance: High

FYI

Brian Flickinger

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MDEQ-ECC-IMT
Sent: Friday, February 12, 2016 2:07 PM
To: Benzie, Richard (DEQ)
Cc: MSP-EOC-MDEQ; Blazic, Ryan (DEQ); Gaberdiel, Paul (DNR); Hagler, Gary (DNR); Lakosky, Scott (DNR); McNamee, Daniel (DNR); Mikula, Brenda (DNR); Miller, Bruce (DNR); Molnar, Dean (DNR); Osterland, Lee (DNR); Robson, Timothy (DNR); Ruff, Lori (DNR); Stampfly, Jeffrey (DNR); Stephens, Jason (DNR); Webb, Timothy (DNR); Wierzbicki, David (DEQ); Wilbur, Rose (DNR)
Subject: FW: ACTION REQUEST: Water POD Donations
Importance: High

ACTION REQUEST: Please see note below for your review/comments/approval. DEADLINE: 2-14-16 Noon

MDEQ-ECC-IMT
517-284-5986

From: MSP-EOC-MDEQ
Sent: Friday, February 12, 2016 1:55 PM
To: MDEQ-ECC-IMT
Cc: FlintDonations
Subject: ACTION REQUEST: Water POD Donations

Please respond with the following information as soon as possible:

ACTION REQUEST: Could you please send to the Public Health Group to assist with review/comments/approval of this proposed system.

PERSON RESPONSIBLE: For questions regarding the system please contact directly: Tyler Hurd, Tyler.Hurd@Pentair.com additional contact information at the bottom of this chain. For other questions please call the SEOC DEQ desk 517-284-3924

DEADLINE [DATE AND TIME]:2/14/16 12:00

Brian Flickinger

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: Hurd, Tyler [mailto:Tyler.Hurd@Pentair.com]
Sent: Friday, February 12, 2016 1:28 PM
To: FlintDonations
Cc: MSP-EOC-MDEQ
Subject: RE: Water POD Donations

Ginna,

I've attached a brief power point detailing the system proposed. All of the system components are NSF certified individually, however the system as a whole is not. We will need certification on the performance of the entire system, but first we need to know the regulations for public water distribution. The state of Wisconsin requires either UF and UV, or chlorination for public water supply, though I am hoping we don't need UV in MI as the water is already being chlorinated.

The lead removal testing standards we follow are those of NSF – 150 ppb, any cartridge life (in gallons) would be rated at 150 ppb of influent lead. We plan to perform on-site testing before installing each system to accurately gauge filter life. I would be happy to answer any other questions you may have. The real obstacle for us at the moment is regulatory compliance, so any help you could provide would be greatly appreciated.

Regards,

Tyler

From: FlintDonations [mailto:FlintDonations@michigan.gov]
Sent: Friday, February 12, 2016 11:19 AM
To: Hurd, Tyler
Cc: MSP-EOC-MDEQ
Subject: Re: Water POD Donations

Tyler,

Thank you for your offer to help Flint. This is a very generous offer!

I am going to check with a few people to determine how we can get your offer reviewed and so we know what options there are for the community. Can you help me understand, you stated that the filters are not approved yet through NSF? What levels of lead removal do they provide and what specifications do they meet? Can you send some information about your filtration systems and so we can send it on for review.

I am going to talk to someone in logistics and we can then begin to identify next steps.

Thank you very much.

Ginna Holmes
Executive Director
Michigan Community Service Commission
A partner in supporting volunteers and donations
in times of disaster or emergencies

235 S. Grand Ave. Suite 1108
Lansing, MI 48933
(517) 420-4162
flintdonations@michigan.gov

From: Hurd, Tyler <Tyler.Hurd@Pentair.com>
Sent: Friday, February 12, 2016 11:46 AM
To: FlintDonations
Cc: MSP-EOC-MDEQ
Subject: Water POD Donations

Good Morning,

My name is Tyler Hurd, I am a Product Manager at Pentair and we would like to donate several filtration systems into Flint. The program we're building could offer as many as 15+ distributive, kiosk style systems, each serving ~500 people/day with 3 gallons of purified water (1,500 gal/day). However, we need help determining the local regulations surrounding public water distribution systems before we can finalize the proposal. We will be certifying the system through NSF, though this will take at least 8 weeks and we would like to begin installing systems sooner. Please let me know who I can discuss these regulations with, and what we need to do locally to execute this program. We have one site (Mott Middle College) participating, and we will need several more community centers to sign up (police station, fire stations, churches, schools, etc.). Please let me know what information you need from me and any questions you may have.

Thank you,

Tyler Hurd
Product Manager, Filtration
Water Quality Systems

Pentair

5730 North Glen Park Road
Milwaukee, WI 53209
office 1.262.518.4353

Tyler.Hurd@pentair.com

www.pentair.com

Confidentiality Note: This e-mail message and all attachments to it are intended only for the named recipients and may contain confidential information. If you are not one of the intended recipients, please do not duplicate or forward this e-mail message and immediately delete it from your computer

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Tuesday, January 26, 2016 10:35 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Flint Water Crises (SEOC update, January 26, 0930)

Louis

I just received a message from a local superintendent that has cash that has been donated to the Flint water cause. Protocol for getting that to the correct person?

Kevin

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, January 26, 2016 10:18 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Cc: Dennis, Ann (MDE) <DennisA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: Flint Water Crises (SEOC update, January 26, 0930)

1. **State Recovery Operations continue** in Flint. Detailed review of outreach to apartment complexes and the process of identifying homes, vacant homes, homes that need to be contacted. State working to make sure they go back and reach any residences that have been missed.
2. **FEMA are not integrated in SEOC.** DTMB getting spaces for Federal staff to operate in Flint area. Marla Moss reported that Vista Fletcher, USDA Branch Chief, School Nutrition Programs and Food Distribution, is coming to Flint. I did not mention this at the briefing; but we should mention as soon as we have details.
3. Gongwer Message on **Head Start Availability:** I need to know if this should be briefed at the SEOC or added to the MDE daily situation report (SitRep).
4. **MSD update** (I did not brief this, but will add it to SitRep). Mark Bouvy reports that LARA has tentatively scheduled Stevens Hall for testing on 5 and 6 February. They are also working with parents to get their consent forms for Genesee County Health Department blood testing on February 8. Mark also report that have been getting abundant water donations.
5. **Office of Civil Rights.** Their commission has approved at least three hearings to be conducted in the Flint area.
6. **Reporting numbers.** I did not include any numbers in this update. Either the governor's office or the JIC should be source of all metrics related to the water crises.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Sunday, January 24, 2016 5:55 PM
To: Twohig, Lauren; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: Flint Water Response Team Plan for Monday 1/25/16
Attachments: Flint Water Response Team Plan for Monday 01.25.16 FINAL.docx

Importance: High

Attached is the final plan for Water Response Teams tomorrow, Monday, January 25.

Thank you,
Brianna

MSP-EOC-MDEDUCTN

From: Erik Hingst <Erik.Hingst@walmart.com>
Sent: Friday, January 22, 2016 5:17 PM
To: Hunter, Janet (DHHS); MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
Subject: RE: Flint Water Crisis - Schools

I also wanted you to know that Good360.org is part of the planned announcement for next week: Good360.org/flint-michigan

The site is up now, but will continue to evolve throughout the weekend (and week) as we hope to get more information and NGO partners before the announcement. Any assistance with this will also be appreciated!

Respectfully,

Erik Hingst
Director
Walmart Public Affairs & Government Relations - Maryland (local), Michigan & Ohio
Office: (517) 371-1400

erik.hingst@walmart.com

From: Erik Hingst
Sent: Friday, January 22, 2016 2:25 PM
To: 'Hunter, Janet (DHHS)'; MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
Subject: RE: Flint Water Crisis - Schools

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The primary goal of the announcement will be a commitment from Walmart to both the Flint District Schools and the ISD schools impacted by water crisis (we estimate 10,133 kids). **This announcement is designed to ensure both the District and ISD have bottled water committed through December 31, 2016.**

We fully understand there will be a great deal of logistics involved in this commitment. Not only with the current circumstances of the schools having an ample supply of water on-hand, but for the duration of the calendar year. (Janet, we look forward to working with you).

Again, thank you all for your time under demanding circumstances.

Respectfully,

Erik Hingst
Director

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Office: (517) 371-1400

erik.hingst@walmart.com

From: Hunter, Janet (DHHS) [mailto:HunterJ8@michigan.gov]
Sent: Thursday, January 21, 2016 6:32 PM
To: Erik Hingst; MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
Subject: Re: Flint Water Crisis - Schools

Hi Erik, I'm looking forward to assisting you with the coordination of Walmart's generous and thoughtful water donation. Please contact me as needed. Thank you. Janet

Janet Hunter
Volunteer & Community Engagement Director
Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

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Sent: Thursday, January 21, 2016 6:03 PM
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Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Hunter, Janet (DHHS); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
Subject: RE: Flint Water Crisis - Schools

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Office: (517) 371-1400

erik.hingst@walmart.com

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Sent: Thursday, January 21, 2016 5:50 PM
To: Erik Hingst
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Hunter, Janet (DHHS); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
Subject: RE: Flint Water Crisis - Schools

Erik,

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I hope this information will help you in your decision making this evening.

Carol Wolfinger
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Erik Hingst [mailto:Erik.Hingst@walmart.com]
Sent: Thursday, January 21, 2016 5:31 PM
To: MSP-seoclgc
Subject: Flint Water Crisis - Schools
Importance: High

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Your attention to this is very much appreciated!!!

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Erik Hingst
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Office: (517) 371-1400

erik.hingst@walmart.com

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erik.hingst@walmart.com

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Sent: Thursday, January 21, 2016 5:50 PM
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Subject: RE: Flint Water Crisis - Schools

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I hope this information will help you in your decision making this evening.

Carol Wolfinger
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Erik Hingst [mailto:Erik.Hingst@walmart.com]
Sent: Thursday, January 21, 2016 5:31 PM
To: MSP-seoclgc
Subject: Flint Water Crisis - Schools
Importance: High

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2. **Is there any way to ballpark the number?** Each truck holds 36,000 bottles. Would the impacted schools (again assuming they still need bottled water) need 1 truck a week? Two trucks a week?

Your attention to this is very much appreciated!!!

Respectfully,

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Director
Walmart Public Affairs & Government Relations - Maryland (local), Michigan & Ohio
Office: (517) 371-1400

erik.hingst@walmart.com

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MSP-EOC-MDEDUCTN

From: Adler, Jessi (DHHS)
Sent: Thursday, January 21, 2016 7:26 PM
To: MSP-EOC-MDEDUCTN; Hunter, Janet (DHHS)
Cc: Holmes, Virginia (DHHS); Burgess, Louis (MDE)
Subject: Re: Flint Water: Walmart wants to donate large amounts of water to schools in Flint

Louis,
Thanks for the email. We will confer and get back to you.

Jessi Adler
Communications Director
Michigan Community Service Commission
AdlerJ@michigan.gov
517-335-1013
www.michigan.gov/mcsc

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 5:30:48 PM
To: Adler, Jessi (DHHS); Hunter, Janet (DHHS)
Cc: Holmes, Virginia (DHHS); Burgess, Louis (MDE)
Subject: Flint Water: Walmart wants to donate large amounts of water to schools in Flint

Janet and/or Jessi, the SEOC logistics section chief forwarded an email from Walmart (see below). They want to donate a truck or two of water a week to schools affected by the water crisis.

His first question: is there are need for water for the schools? They are willing to send 1/2 trucks per week with 36,000 bottles for the short term, through the end of the school year, or through the end of the calendar year. But they want to know if there is demand.

They are willing to coordinate with a food bank or the Intermediate School District, or local schools.

Do you have any insight to this request? I have talked with Erik and can be his contact.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

From: Erik Hingst [mailto:Erik.Hingst@walmart.com]
Sent: Thursday, January 21, 2016 11:51 AM
To: MSP-seoclgc
Subject: Flint Water Crisis - Schools

We are hoping you can assist us with confirming the actual need for bottled in the Flint area schools. I realize that not ALL of the schools in the county are impacted, but in addition to the Flint District Schools, I understand some of the county schools are also on Flint water.

We are currently estimating 25,889 total students in Flint – public, private, charter schools etc. I have calls into the ISD and the Flint District to confirm that total number and hopefully give us a better idea of the actual schools that are impacted. In order to make a recommendation to the Walmart Foundation and our Executives, I could really use some help determining the actual scope of the need for bottled water for the impacted schools.

Respectfully,

Erik Hingst
Director
Walmart Public Affairs & Government Relations - Maryland (local), Michigan & Ohio
Office: (517) 371-1400

erik.hingst@walmart.com

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MSP-EOC-MDEDUCTN

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Sent: Thursday, January 21, 2016 6:32 PM
To: Erik Hingst; MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
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hunterj8@michigan.gov
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erik.hingst@walmart.com

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Sent: Thursday, January 21, 2016 5:50 PM
To: Erik Hingst
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Hunter, Janet (DHHS); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
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MSP-EOC-MDEDUCTN

From: Erik Hingst <Erik.Hingst@walmart.com>
Sent: Thursday, January 21, 2016 6:04 PM
To: MSP-seoclgc
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Hunter, Janet (DHHS); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
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2. **Is there any way to ballpark the number?** Each truck holds 36,000 bottles. Would the impacted schools (again assuming they still need bottled water) need 1 truck a week? Two trucks a week?

Your attention to this is very much appreciated!!!

Respectfully,

Erik Hingst
Director
Walmart Public Affairs & Government Relations - Maryland (local), Michigan & Ohio
Office: (517) 371-1400

erik.hingst@walmart.com

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MSP-EOC-MDEDUCTN

From: MSP-seoclgc
Sent: Thursday, January 21, 2016 5:50 PM
To: Erik Hingst
Cc: Eickholt, Jay (MSP); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Hunter, Janet (DHHS); Roach, Billie Jo (MSP); MSP-SEOC11; MSP-SEOCOPSC; Nobach, Tonya (MSP)
Subject: RE: Flint Water Crisis - Schools

Erik,

Based on your urgent request, the group of us just got together to discuss. Currently the Flint schools have been overwhelmed with water donations and are unable to take more until these donations slow down. We are willing to take these donations, either on or two trucks per week, into our warehouse and the schools will be drawing from our supply as needed.

Our donations management coordinator is Janet Hunter with the Michigan Department of Health and Human Services.

I hope this information will help you in your decision making this evening.

Carol Wolfinger
State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Erik Hingst [mailto:Erik.Hingst@walmart.com]
Sent: Thursday, January 21, 2016 5:31 PM
To: MSP-seoclgc
Subject: Flint Water Crisis - Schools
Importance: High

I'm truly sorry for the urgency, but our Executives are hoping to make a decision tonight. I very much appreciate the call I received from Louis Burgess from the State Department of Ed! I know he is trying to pull a map for all the impacted schools (public and private) and assess the need, but he is not aware that we now have a call with our Senior Leadership at 6:30 p.m. to talk all this through. I really need your help determining:

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 5:28 PM
To: MSP-EOC-MDEDUCTN
Subject: *Fwd: Flint Water Crisis - Schools*

Begin forwarded message:

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Date: January 21, 2016 at 12:29:41 PM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Subject: FW: Flint Water Crisis - Schools

This just came in from logistics.

From: MSP-seoclgc
Sent: Thursday, January 21, 2016 12:28 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Flint Water Crisis - Schools

Please review and let me know your recommendation.

Thanks, Carol

State Emergency Operations Center
Logistics Section Chief
517-333-7767

From: Erik Hingst [mailto:Erik.Hingst@walmart.com]
Sent: Thursday, January 21, 2016 11:51 AM
To: MSP-seoclgc
Subject: Flint Water Crisis - Schools

We are hoping you can assist us with confirming the actual need for bottled in the Flint area schools. I realize that not ALL of the schools in the county are impacted, but in addition to the Flint District Schools, I understand some of the county schools are also on Flint water.

We are currently estimating 25,889 total students in Flint – public, private, charter schools etc. I have calls into the ISD and the Flint District to confirm that total number and hopefully give us a better idea of the actual schools that are impacted. In order to make a recommendation to the Walmart Foundation and our Executives, I could really use some help determining the actual scope of the need for bottled water for the impacted schools.

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MSP-EOC-MDEDUCTN

From: MSP-seoclgc
Sent: Thursday, January 21, 2016 5:28 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Walmart
Attachments: Erik Hingst.vcf; ATT00001.txt

Hi Louis

Can you give me a short run down on your conversation and current status for Capt.

Thanks, Carol
-----Original Message-----
From: Kelenske, Chris (MSP)
Sent: Thursday, January 21, 2016 4:33 PM
To: MSP-seoclgc
Cc: MSP-SEOCOPSC
Subject: FW: Walmart

Please ensure this person is contacted and let me know the result.

-----Original Message-----
From: Clement, Elizabeth (GOV)
Sent: Thursday, January 21, 2016 1:21 PM
To: Kelenske, Chris (MSP)
Subject: Walmart

Chris,

Here is the contact person at Walmart. Can you please have someone call him to discuss donation to all the schools.

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 2:05 PM
To: Adler, Jessi (DHHS); Hunter, Janet (DHHS)
Cc: MSP-EOC-MDEDUCTN; Holmes, Virginia (DHHS)
Subject: RE: Flint Water Thurs Communication: we made some changes

Janet and Jessi, we made a change to the memo to include a line on financial donation.

Louis

MEMO #009-16

Flint Water Crisis

We are aware that local school districts are interested in helping with the water crisis in the City of Flint. A "Flint Water Response Team" website (http://www.helpforflint.com/) has been developed by the state to provide information on volunteering and donations. **While bottled water is appreciated, the state's emergency response team also is asking for financial donations to help purchase water filters and fresh produce.**

http://www.michigan.gov/documents/mde/Flint_Water_Donation_511632_7.pdf

---

From: Adler, Jessi (DHHS)
Sent: Thursday, January 21, 2016 10:06 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Hunter, Janet (DHHS) <HunterJ8@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
Subject: RE: Flint Water Thurs Communication

Hi Louis,
Yes, after discussion here at the JIC, go ahead and continue on with this messaging. We will be in touch regarding further messaging about any monetary-type donations. Your letter is being routed around now for all needed approvals.

Jessi Adler
Communications Director
Michigan Community Service Commission
517-335-1013 (O)

adlerj@michigan.gov
www.michigan.gov/mcsc

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 9:51 AM
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We crafted this because districts were taking their own steps to collect water. We can certainly send another request later to help with additional needs. Our message does have 2-1-1 as well as the water.

Are we OK to send what we have and then work on a follow-on communication?

Louis

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Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
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hunterj8@michigan.gov
(989) 763-9421

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Janet, I prepared this document based on what I saw on-line. Can you let me know if you want to make any changes?

I tried to differentiate between small and large loads.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

From: Dixon, Janice (MDE)
Sent: Wednesday, January 20, 2016 3:59 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Flint Water Thurs Communication

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

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Sent: Thursday, January 21, 2016 12:28 PM
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Subject: FW: Flint Water Crisis - Schools

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To: Burgess, Louis (MDE); Hunter, Janet (DHHS)
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Subject: *RE: Flint Water Thurs Communication*

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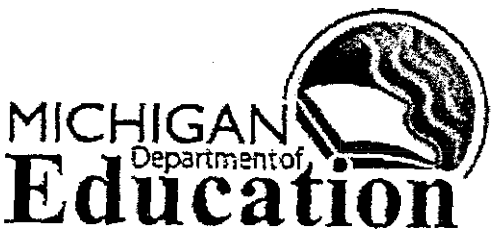

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 10:18 PM
To: Hunter, Janet (DHHS)
Cc: Adler, Jessi (DHHS); MSP-EOC-MDEDUCTN; Holmes, Virginia (DHHS)
Subject: Re: Flint Water Thurs Communication

We will make these corrections and then send to jic.

Thank you

Louis

On Jan 20, 2016, at 7:12 PM, Hunter, Janet (DHHS) <HunterJ8@michigan.gov> wrote:

> Thank you Jessi! I'm seeing crossed-eyed now <OutlookEmoji-&#X1f60a.png>
>
> **Janet Hunter**
>
> **Volunteer & Community Engagement Director**
>
> Michigan Community Service Commission
>
> 235 South Grand Avenue
>
> Lansing, MI 48933
>
> hunterj8@michigan.gov
>
> (989) 763-9421

From: Adler, Jessi (DHHS)
Sent: Wednesday, January 20, 2016 7:09 PM
To: Hunter, Janet (DHHS); Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN; Holmes, Virginia (DHHS)
Subject: RE: Flint Water Thurs Communication

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From: Hunter, Janet (DHHS)
Sent: Wednesday, January 20, 2016 6:04 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Adler, Jessi (DHHS) <AdlerJ@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Holmes, Virginia (DHHS)

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Subject: RE: Flint Water Thurs Communication

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Jessi Adler

Communications Director

Michigan Community Service Commission

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(517) 335-3672

From: Dixon, Janice (MDE)
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Janice Dixon

Michigan Department of Education

Office of School Support Services

517-373-4013

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<image001.png>

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From: Adler, Jessi (DHHS)
Sent: Wednesday, January 20, 2016 7:10 PM
To: Hunter, Janet (DHHS); Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN; Holmes, Virginia (DHHS)
Subject: RE: Flint Water Thurs Communication
Attachments: Flint Water Donation Thursday Communication --jessiadler.docx

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Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Adler, Jessi (DHHS) <AdlerJ@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
Subject: Re: Flint Water Thurs Communication

Hi Louis, thank you for sharing this draft with us. There have been some important changes to this information and I will need to get the corrections to you ASAP. We also have a recently created flyer on water donation guidance I can share with you.

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Janet Hunter
Volunteer & Community Engagement Director
Michigan Community Service Commission
235 South Grand Avenue
Lansing, MI 48933
hunterj8@michigan.gov
(989) 763-9421

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 4:28 PM
To: Hunter, Janet (DHHS)
Cc: MSP-EOC-MDEDUCTN
Subject: FW: Flint Water Thurs Communication

Janet, I prepared this document based on what I saw on-line. Can you let me know if you want to make any changes?

I tried to differentiate between small and large loads.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

From: Dixon, Janice (MDE)
Sent: Wednesday, January 20, 2016 3:59 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Flint Water Thurs Communication

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Hunter, Janet (DHHS)
Sent: Wednesday, January 20, 2016 4:51 PM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN; Adler, Jessi (DHHS); Holmes, Virginia (DHHS)
Subject: Re: Flint Water Thurs Communication

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Emergency Management Coordinator
(517) 335-3672

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To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Flint Water Thurs Communication

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 4:29 PM
To: Hunter, Janet (DHHS)
Cc: MSP-EOC-MDEDUCTN
Subject: FW: Flint Water Thurs Communication
Attachments: Flint Water Donation Thursday Communication.docx

Janet, I prepared this document based on what I saw on-line. Can you let me know if you want to make any changes?

I tried to differentiate between small and large loads.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

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Sent: Wednesday, January 20, 2016 3:59 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Flint Water Thurs Communication

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Adler, Jessi (DHHS)
Sent: Wednesday, January 20, 2016 4:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Hunter, Janet (DHHS)
Subject: Guidelines for water drives
Attachments: *Guidelines for Water Donations Drives.pdf*

Hi Tom,
Please find attached the guidelines for what type of water can be accepted during a water drive, as well as where the water needs to be delivered. All water needs to be delivered to Flint, there is no ability at this time to pick up any water. Feel free to pass this on to your school districts.
Let me know if you have any questions,

Jessi Adler
Communications Director
Michigan Community Service Commission
517-335-1013 (O)

adlerj@michigan.gov
www.michigan.gov/mcsc

From: Hunter, Janet (DHHS)
Sent: Tuesday, January 19, 2016 4:42 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: Holmes, Virginia (DHHS) <HolmesV@michigan.gov>; Adler, Jessi (DHHS) <AdlerJ@michigan.gov>
Subject: RE: Local school district donation of water

Hi Tom and Louis, I apologize for the delay in responding. We are working on the information for you now and I hope to have it out to you tomorrow morning. We want to make sure you the most current and accurate information regarding water donations. Thank you for your patience and thoughtful response for the residents of Flint. Janet

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Lansing, MI 48933
(517) 335-4295
Hunterj8@michigan.gov
www.michigan.gov/mcsc

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, January 19, 2016 1:44 PM
To: Hunter, Janet (DHHS) <HunterJ8@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; Wilson, Brian (DHHS) <WilsonB3@michigan.gov>
Subject: RE: Local school district donation of water

Hello Janet,

It is correct we are asking about water donations only.

MDE would like a "checklist" to share with school district superintendents that provides direction and standards for collecting donated water. Any direction on what types of packaged water are acceptable, how it is to be packed and/or shipped, or other general guidance on overseeing a donation event would be helpful. We will include your guidance in an e-mail to all school district superintendents.

Thanks,

Tom Priest
Michigan Department of Education

From: Hunter, Janet (DHHS)
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Cc: MSP-seoclgc; MSP-EOC-MDEDUCTN; Wilson, Brian (DHHS)
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Thank you Richard. Yes, I have those details and can respond to him. I thought he was asking about donating items beyond water. Janet
Janet Hunter
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From: Hunter, Janet (DHHS)
Sent: Tuesday, January 19, 2016 8:54 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Holmes, Virginia (DHHS) <HolmesV@michigan.gov>
Cc: MSP-seoclgc <MSP-seoclgc@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
Subject: FW: Local school district donation of water

Good Morning Richard, can you please advise me on the following donation request? Thank you. Janet

Janet Hunter
Volunteer & Community Engagement Director
235 S. Grand Avenue Suite 1108

Lansing, MI 48933
(517) 335-4295
Hunterj8@michigan.gov
www.michigan.gov/mcsc

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, January 19, 2016 8:48 AM
To: Hunter, Janet (DHHS)
Subject: Local school district donation of water

Janet

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Thanks

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 10:25 AM
To: Dixon, Janice (MDE)
Cc: *Moss, Marla (MDE); Priest, Thomas (MDE);* Alaniz, Aimee (MDE); Walters, Kevin (MDE); MSP-EOC-MDEDUCTN; Malnar, Jaime (MDE)
Subject: LEA donation instructions
Attachments: LEA donation instructions.docx

Janice: can you put this in the appropriate format for a Thursday communication.

Everyone else: I put this together based on some info o-line and from a document providing by Tom.

We are waiting for specifics back from the log planners. I still need any edits or changes that you see.

Louis

MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Wednesday, January 20, 2016 8:51 AM
To:	MSP-EOC-MDEDUCTN
Cc:	Alaniz, Aimee (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject:	FW: Donations Management Plan
Attachments:	Donations Management Plan.pdf

Here is a scanned copy of a document Tom picked up. Can you save a copy in the Flint Folder on the desktop, and then file the email?

Louis

From: Dixon, Janice (MDE)
Sent: Wednesday, January 20, 2016 8:47 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Donations Management Plan

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

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MICHIGAN Department of Education

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Sent: Tuesday, January 19, 2016 4:42 PM
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Michigan Department of Education

Emergency Management Coordinator
(517) 335-3672 (office)

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Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Hunter, Janet (DHHS)
Sent: Tuesday, January 19, 2016 8:58 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Local school district donation of water

Good Morning Louis, thank you for reaching out to us. I have requested an updated list of needed items and will respond to your request ASAP. I hope to follow up with you by this afternoon. Thanks again and stay warm! Janet

Janet Hunter
Volunteer & Community Engagement Director
235 S. Grand Avenue Suite 1108
Lansing, MI 48933
(517) 335-4295
Hunterj8@michigan.gov
www.michigan.gov/mcsc

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Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 18, 2016 4:42 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Water to donate from school districts

Begin forwarded message:

From: "Galbreath, Wendy (MSP)" <GalbreathW@michigan.gov>
Date: January 17, 2016 at 4:59:42 PM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Subject: Re: Water to donate from school districts

They can actually send an email to Janet Hunter at hunterj8@michigan.gov (I think it's j8???) as she is coordinating donations. Please tell them that we need them palleted. Thanks Louis!

Wendy Galbreath
MSP/EMHSD
Sent from my iPhone

On Jan 17, 2016, at 3:52 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

Wendy,

We are getting some school districts that have collected water locally and want to get it to the citizens of FLint. We have been referring them to the 211 number.

I was thinking that we can have the State Superintendent send a message to all school superintendents and tell them the best way to get their donations to FLint.

Is there a more detailed answers? Number or email? Or is 211 the best?

Louis Burgess

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, January 17, 2016 3:49 PM
To: glabreathw@michigan.gov
Cc: Walters, Kevin (MDE); MSP-EOC-MDEDUCTN; Thelen, Richard (DHHS); Guerrant, Kyle (MDE)
Subject: Water to donate from school districts

Wendy,

We are getting some school districts that have collected water locally and want to get it to the citizens of FLint. We have been referring them to the 211 number.

I was thinking that we can have the State Superintendent send a message to all school superintendents and tell them the best way to get their donations to FLint.

Is there a more detailed answers? Number or email? Or is 211 the best?

Louis Burgess

DONATION GUIDELINES

Guidelines for Water Donation Drives

Thank you for your willingness to organize a water donation drive for the residents of Flint, Mich. To adhere to safety codes, all donations need to observe the following guidelines, which allow volunteers to transport the water safely and efficiently.

The following items are acceptable:

- Full cases of commercially packaged water (no loose bottles)
- Commercially sealed gallon (or larger) containers of water
- All containers must have an expiration date at least 6 months in the future

The following items will NOT be accepted:

- Canned water
- Containers with open/broken seals
- Carbonated water
- Flavored water
- Water past its expiration date

Donations should be delivered to:

- Donations of 100 cases or less:
  - Catholic Charities Center for Hope, 517 E. Fifth Ave, Flint
    Monday – Friday, 9 a.m. – 4 p.m.
    For deliveries outside these hours, please call 810-232-9950, ext.325 to make arrangements for deliveries.

- Donations of 100 cases or more (must be in pallet form and wrapped):
  - Food Bank of Eastern Michigan, 2300 Lapeer Rd, Flint
    Donors must call ahead, (810) 239-4441, to schedule a dock time for delivery.

- Donations of multiple semi-truck loads can be made by calling Janet Hunter at 517-420-4162.

Donations Management Plan

This plan was designed to support donations management of the Flint Recovery Effort and assist with the coordination of material and financial donations.

I. Needs Assessment of individuals

To ensure the donations are meeting the needs of Flint residents, a communication system to track the needs and make adjustments of requested donations is outlined below.

A. Identifying and Meeting Individual Needs

- 211 will provide a report to identify trends from the information they have collected – demographics of who requested assistance and what services they requested
- 211 will be listed as the number for people to call, to allow all information regarding requests for assistance or offers to help to go to one location. The system will assist people with understanding how to volunteer/donate or receive assistance for the Flint water issues.
- To manage the increase of calls and manage caller volume, 211 will partner with other communities 211 operators
- Information is being collected that identifies people who need assistance with installations and other face to face contact.
- Information will be tracked to identify needs and determine if additional donations need to be requested. 211 will provide regular updates.

II. Material and In-Kind Donations

When donation arrangements have been made, Wendy and Pam will be sent and email alert by Janet.

A. Donation List

- Materials: Water – individual bottles, gallon jugs, and larger.
- In-Kind: Labor to install filters, trucks to deliver materials
  Donors should be directed to Janet Hunter HunterJ8@michigan.gov
  Internal Phone to provide to donors not for publication: cell 989-763-9421

B. Publicize Items to Donate

- The donation list will be sent to partners to post with their networks and post on state, county, and city sites and social media
- Donation items and drop off locations will be listed in a press release.
- Press releases will inform public of donation opportunities
- Government organizations and community partners will be asked to post on their web-sites and social media
- 211 will have all information to share with those who contact them
- Additional information requests for donating can be directed to the Michigan Community Service Commission, Janet Hunter HunterJ8@michigan.gov

B. Warehouse Location – Drop off Location for Large Donations of Water

- A warehouse location to store surplus of donations is located at: 4315 Clio Rd, Flint, MI
  Refer interested donors that have more than one semi truck of water to Janet Hunter HunterJ8@michigan.gov (Internal Phone, not for publication: cell 989-763-9421)

C. Public Drop off locations of Water

- Donations will be tracked at the sites.
- Inventory and burn rates will be tracked to identify need for donations.
- Small Water Donations: – cases and pallets 100 cases or less deliver to:
  Monday - Friday 9:00 am - 4:00 pm Catholic Charities Center for Hope 517 E. Fifth Ave
  Saturday -Sunday 9:00 am – 4:00 pm Red Cross 1401 Grand Traverse
- Large Water Donations – 100 cases or more, one Semi Truck
  Monday - Friday 8:00 am - 4:30 pm Food Bank of Eastern Michigan 2300 Lapeer Rd
  810-239-4441 If Food Bank receives donations offers of more than one semi truck or if they are full, they will refer donor to Janet Hunter to make arrangements to donate to the warehouse.

III. Cash Donations www.flintkids.org

A. Financial Donations

- United Way, Community Foundation of Greater Flint, Hurley Children's Hospital and the Greater Flint Health Coalition have come together to create a fund that will address both the short-term and long-term needs of Flint residents. The Community Foundation is managing all financial donations and no administrative fee is assessed Direct Donation requests to www.flintkids.org or
  phone 810-232-8121 (United Way) 810 -767-8279 (Community Foundation of Greater Flint)

MSP-EOC-MDEDUCTN

From: MSP-SEOCOPSC
Sent: Wednesday, February 17, 2016 8:37 AM
To: MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-SEOC_ARC; MSP-EOC-MDATGEN; MSP-SEOCAUXCOMM; WC8EOC; MSP-EOC-MDCIVILR; MSP-EOC-MDCIVSER; MSP-EOC-MDCORTNS; Donmgmt; Cross, Steven (DTMB); Locke, Joel (DTMB); Olkowski, Tony (DTMB); Ross, Josh (DTMB); MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; FEDERALSEOC; MSP-seocfgc; MSP-SEOCGIS; MSP-SEOCGIS2; msp-eoc-seoc_governor@michigan.gov; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDIFS; JICManager; JICNews; MSP-EOC-MDLARA; MSP-seoclgc; MICIMS; MSP-EOC-MDSP; MSP-EOC-MDMVA; Stoner, Andy (MSP); Homant, Cynthia (MSP); Zarotney, Greg (MSP); Sweeney, Kevin (MSP); Bowman, Kyle (MSP); Horhn, Mardella (MSP); Bolger, Matt (MSP); Garland, Mike (MSP); Johnson, Michael (MSP); Woodard, Scott (MSP); feldpauschl@michigan.gov; MSP-EOC-MDNR; MSP-SEOCOPSC; plangc; MSP-seocda1; MSP-seocda2; MSP-SEOCPIO; MSP-EOC-MDSTATE; MSP-SEOC1; MSP-SEOC10; MSP-SEOC11; MSP-SEOC12; MSP-SEOC13; MSP-SEOC14; MSP-SEOC2; MSP-SEOC3; MSP-SEOC4; MSP-SEOC5; MSP-SEOC6; MSP-SEOC7; MSP-SEOC8; MSP-SEOC9; MSP-SEOCSDEM; MOBudget; MSP-EOC-MDTMB; MSP-EOC-MDOT; MSP-EOC-MDTREAS
Subject: FW: FOIA Plan Update
Attachments: SEOC FOIA Plan FINAL.docx

Please review the attached plan for FOIA printing. The instructions are for when in the SEOC, however, there is helpful information that can be used for any location.

From: MSP-SEOC10
Sent: Wednesday, February 17, 2016 8:22 AM
To: MSP-SEOCOPSC
Subject: FOIA Plan Update

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 12:11 PM
To: Guerrant, Kyle (MDE); Broman, Susan (MDE); Moss, Marla (MDE); Chapman, Teri (MDE); Hanrahan, Daniel (MDE); Winkler, Cecelia (MDE); Bouvy, Mark (MDE); Henry, Alisande (MDE); Riley, Randy (MDE); Ackley, Martin (MDE); Gorton, Glenn (DTMB); Dennis, Ann (MDE); DeMars-Johnson, Renee (MDE); Brewer-Walraven, Lisa (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Keesler, Venessa (MDE); Sass, Norma Jean (MDE); Roeske, Debbie (DTMB); Westfall, Laurie (DTMB); Schneider, Marilyn (MDE); Williams, Benjamin (MDE); Larvick, Wendy (MDE); Bolig, Erika (MDE); Groff-Blaszak, Abigail (MDE); Judd, David (MDE); Middlestead, Andrew (MDE); Roberts, Marilyn (MDE); Parker, Joetta (MDE); Cantu, Patricia (MDE); Radke, Michael (MDE); Lower, Richard (MDE); Fort, Ross (MDE); Doxie, Shulawn (MDE); Houseman, Jennifer (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE)
Subject: FW: Flint Water Crisis and FOIA

Deputy Superintendents and Directors,

The state's collection of all Flint related documents is an epic undertaking. Our instructions are to provide all job related records to the Governor's office by mid-March. David Head, MDE's FOIA coordinator and I are working with DTBM on this collection. I need from you a list of everyone that should be included in the document request.

We will have instructions on how to collect all documents and then how to forward them to a central repository. Deb Roeske will have a class on collect the information.

Send David and I a list of all your staff that we need to request records related to the Flint water crisis. I also need a *negative response, that is if you have no one in your office, please respond with NO!*

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

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MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 11:58 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Head, David (MDE) <HeadD@michigan.gov>
Subject: Flint Water Crisis and FOIA

All staff,

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. Both David Head, MDE FOIA coordinator, Debbie Roeske, DTMB Client Specialist, and I will be sending additional information on how to accomplish this FOIA task.

Quick points:

1. Most persons in MDE will not be affected by this FOIA requirement. If you are not involved with the Flint water crisis than you are not required to do anything. "MDE All updates" are not required to be saved as the original email will be provided by the sender.

2. If you have had any job related connection to the Flint water crisis you will be required to provide all records to a central repository. Records include memos, handwritten notes, emails and attachments, and text messages in your possession. I will be asking office directors for a list of their staff that have had any job related responsibilities in order that we can give you the necessary information.

3. If you have Flint related records, we ask that you immediately start saving all documents. You must: create a file in your Outlook folder called: Flint FOIA. You will have to save a copy of all messages into that folder. Detailed instructions on the creation of the folder and search procedures will be provided to you. This instructions will also include instructions on search terms to ensure that all relevant emails are identified and copied. You should also create a folder to save a copy of all documents that you have either prepared or received regarding the Flint Water crisis. We will follow up with instructions on how to forward all your saved documents.

4. We will provide information as soon as we get it. There is a deadline for providing all documents, so we ask that you begin collecting them now.

5. If you have any questions regarding Flint water and FOIA please contact with David Head or myself.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 12, 2016 10:42 AM
To: Hinkley, Lori (MSP)
Cc: MSP-EOC-MDEDUCTN
Subject: Email & Document Count

Lori,

As requested, Michigan Department of Education SEOC has an estimated 1100 emails and 50 documents related to the Flint water crisis. Please let us know if you need further information.

Aimee Alaniz
SEOC - MDE

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Friday, February 12, 2016 10:37 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: URGENT - Records Request

Importance: High

From: Zarotney, Greg (MSP) [mailto:ZarotneyG@michigan.gov]
Sent: Thursday, February 11, 2016 5:01 PM
Subject: URGENT - Records Request
Importance: High

The department has been directed to provide copies of all records in our possession related to the Flint water matter to the Governor's office. You are receiving this email because you have been identified as an individual who may have records that must be produced. If there are any department members who you think may be in possession of records related to Flint water, please forward this message to those members.

Records include memos, handwritten notes, emails and attachments, and text messages in your possession, regardless of who produced the record. Be sure when you search your email messages that you look in your inbox, sent box, and trash. In preparation for the production, you must estimate the number of records you have in your possession and provide that estimate to Ms. Lori Hinkley no later than **2:00 PM on Friday, February 12, 2016.**

You must then provide a copy of each record in your possession to the Legislative and Legal Resources Section no later than close of business on **Thursday, February 18, 2016.**

Members who work at Headquarters must provide paper copies to F/Lt. Chris Hawkins in the Office of the Director. Members who work at the State Secondary Complex must provide a paper copies Ms. Lori Hinkley. Ms. Hinkley is located on the second floor of the new Headquarters building. Department members who work outside of these worksites may send copies of records in their possession via e-mail to MSP-FOIAProject@michigan.gov.

In addition to this initial production of records, the department is required to provide copies of newly created records on an ongoing basis. Until further notice, copies of all newly created records shall be forwarded to MSP-FOIAProject@michigan.gov.

REMINDER: Public records can only be disposed of consistent with an approved retention schedule. As it applies to emails and text messages related to the Flint water matter, please use the retention schedule in place for general correspondence which is **two years.** Please save all emails and text messages for at least two years. Prior to expiration of the two year period you will have an opportunity to re-evaluate the content of the messages to determine if an additional retention period is necessary. If you have issues with accommodating emails based on your mailbox size, please archive them. Do not print and file them as the metadata must be retained as well.

If you have any questions with these instructions, please contact Ms. Lori Hinkley.

Capt. Greg Zarotney
Michigan State Police

Office of the Director
333 South Grand Avenue
Lansing, Michigan 48909
(517) 241-0204

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MSP-EOC-MDEDUCTN

From: Weckstein, Janis (MDE)
Sent: Wednesday, February 17, 2016 10:44 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: Water Crisis Educational Response Meeting - February 12, 2016

I do understand. I'm glad I was able to provide information you could pull from. I'll continue to summarize any meetings I'm a participant of.
Jan

Janis M. Weckstein
Assistant Director
Office of Special Education
Michigan Department of Education
517-241-4521

On Feb 17, 2016, at 10:40 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> For the gov, I had to reduce to three bullets. Basically there was a meeting; you discussed long term plans, and USED will keep visiting.
>
> ---
>
> **From:** Weckstein, Janis (MDE)
> **Sent:** Wednesday, February 17, 2016 10:39 AM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Re: Water Crisis Educational Response Meeting - February 12, 2016
>
> Thank you Louis!
>
> Janis M. Weckstein
> Assistant Director
> Office of Special Education
> Michigan Department of Education
> 517-241-4521
>
> On Feb 17, 2016, at 9:31 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > Janis, this summary is excellent. I will use it to update the state's Flint team and the governor.
> >
> > Louis
> >
> > Louis Burgess
> > Emergency Management Coordinator
> > Michigan Department of Education
> > Burgessl@michigan.gov

I hope everyone was able to enjoy their long weekend!
Ross, I was asked to summarize the topics discussed at the USED/MDE/GISD Flint Water Crisis Educational Response meeting held this past Friday in Flint. The meeting was attended by staff from the U.S. ED Office of Special Education Programs, Office of Safe and Healthy Students, Office of the Secretary of Education and Office of School Support.
MDE staff included Teri Chapman, Mike Radke and myself. Kyle Guerrant was there for a period in the morning as well. Several of the GISD Assistant Superintendents, Directors and Coordinators were there as well as representatives from MDHHS, Michigan Alliance for Families, Children's Water Team, the CDC and International Academy of Flint.
Everyone there received a packet of materials that included information currently available about lead poisoning which led to outside resource discussions.
An overview of the GISD was provided which covered the services offered by the ISD, screening and Child Find procedures, their MTSS structure and how the GISD has coordinated with doctors and primary care health practitioners. We were provided with a summary of service and programming efforts, activities that the Lead Impact Team (which comprises of members of every department at the ISD) have engaged in. Much time was spent listening about the impact the emergency has had on education, reviewing data, budget constraints and brainstorming on additional activities and resources trying to reach all children, general education and special education.

The day was spent discussing multiple areas of need **from long term effects that are expected as a result of this crisis, including successes and challenges**. Some of the challenges include communication feedback, families that are not identified with a primary care physician, lack of transportation which prevents families from showing up for wellness visits, safety issues, supplies for showering at the schools, celebrities who have disrupted classes, the lack of a coordinated system (no command central), professional development and training, data for tracking, Birth to 5 year old supports and early intervening funds, water distribution and storage, the list goes on...

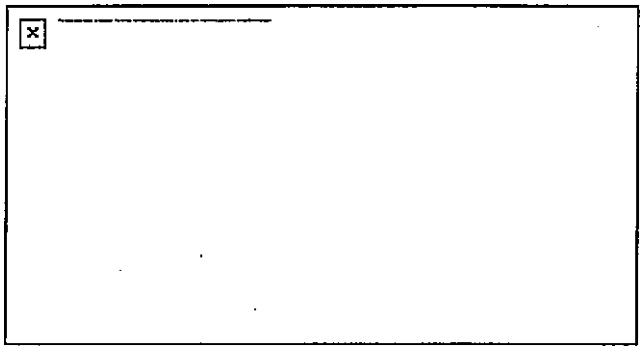
There was also discussion on how to connect legislature, MDE and the Federal Government together. U.S. ED staff members committed to making multiple trips to Flint as all continue to work together. Sujeet Rao, Office of the Secretary of Education is going to be the point person for communication.
There was discussion about funding flows and accountability.

There's a link on the GISD website in reference to the water crisis. There have been a number of gatherings and meetings in an attempt to reach out to parents,

trying to meet the needs of ESL students (there are 48 different languages in the region), addressing the Hearing Impaired and Visually Impaired students, etc. With the funds provided from the MDE there are a number of positions that are posted and interviews getting scheduled. There is concern about being able to fill some of these positions and staff being available for them.
It was an informative day with everyone there committed to continuing the discussions, brainstorming and information sharing.
Please don't hesitate to let me know if there's any other information I can provide. I'm happy to copy my packet of materials if requested.
Thanks much, Jan

Janis M. Weckstein
Assistant Director
Office of Special Education
Michigan Department of Education
517-241-4521

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/



MSP-EOC-MDEDUCTN

From: Weckstein, Janis (MDE)
Sent: Wednesday, February 17, 2016 10:39 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: Water Crisis Educational Response Meeting - February 12, 2016

Thank you Louis!

Janis M. Weckstein
Assistant Director
Office of Special Education
Michigan Department of Education
517-241-4521

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> Janis, this summary is excellent. I will use it to update the state's Flint team and the governor.
>
> Louis
>
> Louis Burgess
> Emergency Management Coordinator
> Michigan Department of Education
> Burgessl@michigan.gov
> Office: 517.335.3672

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every department at the ISD) have engaged in. Much time was spent listening about the impact the emergency has had on education, reviewing data, budget constraints and brainstorming on additional activities and resources trying to reach all children, general education and special education.

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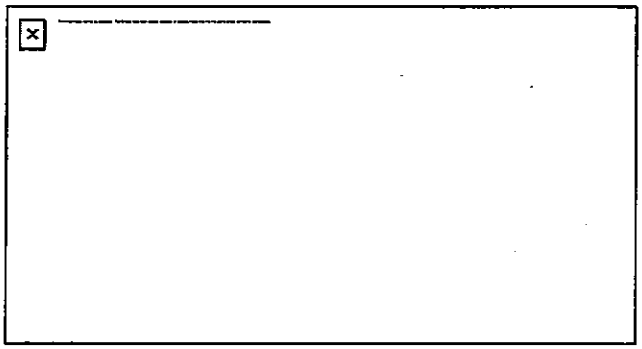

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 5:04 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Water Crisis Educational Response Meeting - February 12, 2016

This is for Louis to add to the sit rep.

Louis

From: Fort, Ross (MDE)
Sent: Tuesday, February 16, 2016 4:55 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; DeMars-Johnson, Renee (MDE) <DeMars-JohnsonR@michigan.gov>; Winborne, Vanessa (MDE) <WinborneV@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>
Subject: FW: Water Crisis Educational Response Meeting - February 12, 2016

FYI

From: Weckstein, Janis (MDE)
Sent: Monday, February 15, 2016 9:18 PM
To: Fort, Ross (MDE) <FortR@michigan.gov>
Cc: Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Radke, Michael (MDE) <RadkeM@michigan.gov>
Subject: Water Crisis Educational Response Meeting - February 12, 2016

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Thanks much, Jan

Janis M. Weckstein
Assistant Director
Office of Special Education
Michigan Department of Education
517-241-4521

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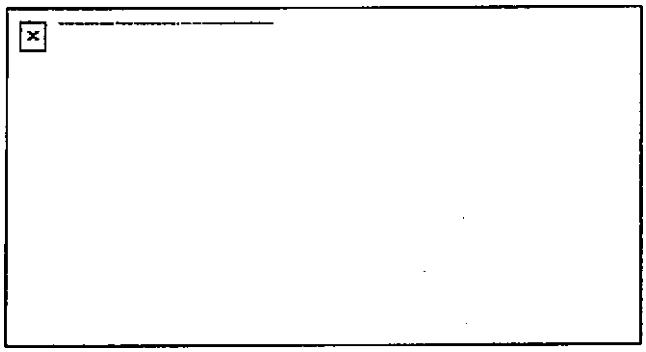

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 2:09 PM
To: Baker, Zachary (MSP)
Cc: MSP-EOC-MDEDUCTN
Subject: Re: School impact

Zach, if this fits: MDE is also responsible for the administration of USDA Child Nutrition programs. As a result MDE is coordinating wild child nutrition providers both to ensure that they use proper preparation techniques, and we are also involved with nutritional guidance/education.

Louis

On Feb 16, 2016, at 11:46 AM, Baker, Zachary (MSP) <BakerZ@michigan.gov> wrote:

> Hey Louis,
>
> Can you verify the validity of this statement and provide anything else you think might be pertinent for the appeal?
>
> - The educational community was also impacted by this water contamination. During this event state agencies have worked with the schools to replace older fixtures and update outdated water infrastructure. The agencies and SEOC have also worked to ensure that necessary water resources were provided to schools.
>
> Thanks,
>
> Zach Baker, PEM
> State Planner
> Emergency Management and Homeland Security Division
> Michigan State Police
> 7150 Harris Dr
> Dimondale, MI 48821
> Phone: 517-284-3696
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Hanrahan, Daniel (MDE)
Sent: Tuesday, February 16, 2016 1:26 PM
To: MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Burgess, Louis (MDE)
Cc: Moss, Marla (MDE)
Subject: RE: Lost Time in schools due to Flint Water Crisis

No, the method used is the Days and Clock Hours of Instruction Report that is required to be submitted by districts/PSAs by August 1 of each year based on language in Section 101 of the State School Aid Act.

Dan Hanrahan
Director
Office of State Aid and School Finance

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putting Michigan on the map as a premier education state

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 12:28 PM
To: Hanrahan, Daniel (MDE) <HanrahanD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: Lost Time in schools due to Flint Water Crisis

Weighing in. ,

I just exited a phone conversation with Dr. Treder (GISD data guru). We both agree that this could be a potentially difficult figure to get our hands on, for accuracy purposes. In question is reporting of daily attendance. Generally, there are two columns that are reported to MDE/State, neither specific to the 75% threshold, per se. Much of the 75% attendance rule appears to be at the recording discretion of the localized district/entity. GISD indicates that they would not require districts to report daily attendance via SIS (Student Information System). We can reach out to Flint Community Schools to request, if necessary. Does School Aid have another method of monitoring daily attendance at the localized/entity level other than what is reported by the localized district/entity?

Thanks

Kevin

From: Hanrahan, Daniel (MDE)
Sent: Tuesday, February 16, 2016 12:16 PM
To: Guerrant, Kyle (MDE); Burgess, Louis (MDE)
Cc: Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Lost Time in schools due to Flint Water Crisis

Just to clarify---if they have less than 75% attendance they can still count the day as one of their days of instruction. However, their school aid will be prorated. For example, if they have only 70% in attendance they will receive only 94% (70/75) of their daily state aid for that day.

Dan Hanrahan
Director
Office of State Aid and School Finance

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From: Guerrant, Kyle (MDE)
Sent: Tuesday, February 16, 2016 11:37 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Hanrahan, Daniel (MDE) <HanrahanD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Re: Lost Time in schools due to Flint Water Crisis

Do we know from attendance data in buildings whether or not any buildings didn't meet the 75% threshold to count as a day of instruction?

Sent from my iPad

On Feb 16, 2016, at 11:07 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle, we are reporting that no schools within GISD lost instructional time or cancelled classes due to Flint water crisis.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 11:05 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Baker, Zachary (MSP) <BakerZ@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>
Subject: RE: School Infomation - UPDATE 2

Louis

I have just received email confirmation from Dr. Hagel (GISD superintendent) that no schools within GISD have lost either instructional time or been cancelled based on the Flint water situation.

Task is considered complete, as assigned.

Kevin

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 10:39 AM
To: Burgess, Louis (MDE)
Cc: Baker, Zachary (MSP); Weber, Thomas (MSP)
Subject: RE: School Infomation - UPDATE

Louis

I reached out to both Dr. Hagel (GISD superintendent) and Ms. Farris (Flint Community Schools) to request confirmation of this information. I have yet to hear from Dr. Hagel, but did have a conversation with Ms. Farris (Deputy Superintendent, Flint Community Schools). She indicates that there has not been any lost instructional time or school closure based on the Flint water situation. She did note that closures did occur based on the recent water main break.

I will update again, once Dr. Hagel has had an opportunity to respond.

Kevin

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: School Infomation

Begin forwarded message:

> **From:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Date:** February 16, 2016 at 10:13:35 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: School Infomation**
>
> Good Morning Louis,

I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Hanrahan, Daniel (MDE)
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To: Guerrant, Kyle (MDE); Burgess, Louis (MDE)
Cc: Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Lost Time in schools due to Flint Water Crisis

Just to clarify---if they have less than 75% attendance they can still count the day as one of their days of instruction. However, their school aid will be prorated. For example, if they have only 70% in attendance they will receive only 94% (70/75) of their daily state aid for that day.

Dan Hanrahan
Director
Office of State Aid and School Finance

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

From: Guerrant, Kyle (MDE)
Sent: Tuesday, February 16, 2016 11:37 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Hanrahan, Daniel (MDE) <HanrahanD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Re: Lost Time in schools due to Flint Water Crisis

Do we know from attendance data in buildings whether or not any buildings didn't meet the 75% threshold to count as a day of instruction?

Sent from my iPad

On Feb 16, 2016, at 11:07 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle, we are reporting that no schools within GISD lost instructional time or cancelled classes due to Flint water crisis.

Louis

From: *MSP-EOC-MDEDUCTN*
Sent: Tuesday, February 16, 2016 11:05 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Baker, Zachary (MSP) <BakerZ@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>
Subject: RE: School Infomation - UPDATE 2

Louis

I have just received email confirmation from Dr. Hagel (GISD superintendent) that no schools within GISD have lost either instructional time or been cancelled based on the Flint water situation.

Task is considered complete, as assigned.

Kevin

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 10:39 AM
To: Burgess, Louis (MDE)
Cc: Baker, Zachary (MSP); Weber, Thomas (MSP)
Subject: RE: School Infomation - UPDATE

Louis

I reached out to both Dr. Hagel (GISD superintendent) and Ms. Farris (Flint Community Schools) to *request confirmation of this information.* I have yet to hear from Dr. Hagel, but did have a conversation with Ms. Farris (Deputy Superintendent, Flint Community Schools). She indicates that there has not been any lost instructional time or school closure based on the Flint water situation. She did note that closures did occur based on the recent water main break.

I will update again, once Dr. Hagel has had an opportunity to respond.

Kevin

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: School Infomation

Begin forwarded message:

> **From:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Date:** February 16, 2016 at 10:13:35 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: School Infomation**
>
> Good Morning Louis,

I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 11:53 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: School impact

Importance: High

Kevin, who is this for? I think we can leave the school for the deaf out; but do we want to include anything about school nutrition.

I'm not sure on his audience.

From: Baker, Zachary (MSP)
Sent: Tuesday, February 16, 2016 11:46 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: School impact
Importance: High

Hey Louis,

Can you verify the validity of this statement and provide anything else you think might be pertinent for the appeal?

- The educational community was also impacted by this water contamination. During this event state agencies have worked with the schools to replace older fixtures and update outdated water infrastructure. The agencies and SEOC have also worked to ensure that necessary water resources were provided to schools.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Tuesday, February 16, 2016 11:37 AM
To: Burgess, Louis (MDE)
Cc: Hanrahan, Daniel (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: Re: Lost Time in schools due to Flint Water Crisis

Do we know from attendance data in buildings whether or not any buildings didn't meet the 75% threshold to count as a day of instruction?

Sent from my iPad

On Feb 16, 2016, at 11:07 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

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>
> Louis
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Tuesday, February 16, 2016 11:05 AM
> **To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Cc:** Baker, Zachary (MSP) <BakerZ@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>
> **Subject:** RE: School Infomation - UPDATE 2
>
> Louis
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> Kevin
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Tuesday, February 16, 2016 10:39 AM
> **To:** Burgess, Louis (MDE)
> **Cc:** Baker, Zachary (MSP); Weber, Thomas (MSP)
> **Subject:** RE: School Infomation - UPDATE
>
> Louis
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> I will update again, once Dr. Hagel has had an opportunity to respond.

Kevin

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: School Infomation

Begin forwarded message:

> **From:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Date:** February 16, 2016 at 10:13:35 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: School Infomation**
>
> Good Morning Louis,
>
> I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.
>
> Thanks,
>
> Zach Baker, PEM
> State Planner
> Emergency Management and Homeland Security Division
> Michigan State Police
> 7150 Harris Dr
> Dimondale, MI 48821
> Phone: 517-284-3696
>
> "A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 11:08 AM
To: Guerrant, Kyle (MDE)
Cc: Hanrahan, Daniel (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: Lost Time in schools due to Flint Water Crisis

Kyle, we are reporting that no schools within GISD lost instructional time or cancelled classes due to Flint water crisis.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 11:05 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Baker, Zachary (MSP) <BakerZ@michigan.gov>; Weber, Thomas (MSP) <WeberT1@michigan.gov>
Subject: RE: School Infomation - UPDATE 2

Louis

I have just received email confirmation from Dr. Hagel (GISD superintendent) that no schools within GISD have lost either instructional time or been cancelled based on the Flint water situation.

Task is considered complete, as assigned.

Kevin

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 10:39 AM
To: Burgess, Louis (MDE)
Cc: Baker, Zachary (MSP); Weber, Thomas (MSP)
Subject: RE: School Infomation - UPDATE

Louis

I reached out to both Dr. Hagel (GISD superintendent) and Ms. Farris (Flint Community Schools) to request confirmation of this information. I have yet to hear from Dr. Hagel, but did have a conversation with Ms. Farris (Deputy Superintendent, Flint Community Schools). She indicates that there has not been any lost instructional time or school closure based on the Flint water situation. She did note that closures did occur based on the recent water main break.

I will update again, once Dr. Hagel has had an opportunity to respond.

Kevin

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: School Infomation

Begin forwarded message:

From: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
Date: February 16, 2016 at 10:13:35 AM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Subject: School Infomation

Good Morning Louis,

I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Hagel, Lisa <lhagel@geneseeisd.org>
Sent: Tuesday, February 16, 2016 11:02 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Question about GISD local district(s) missed days

Kevin,
We have had no Genesee County Schools forced to miss school time due to the water.
(Good News for once!)
Lisa

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, February 16, 2016 9:05 AM
To: Hagel, Lisa
Subject: Question about GISD local district(s) missed days

Dr. Hagel

MDE is being asked to report to SEOC whether any GISD member school(s) were forced to miss school/instructional time because of the Flint Water Situation.

Can you share that information with us?

Thank you!

Kevin Walters, MDE (SEOC)

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: School Infomation

Begin forwarded message:

From: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
Date: February 16, 2016 at 10:13:35 AM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Subject: School Infomation

Good Morning Louis,

I'm sure you are already working on this but I just wanted to send a friendly reminder that I need the information about any school closings and lost instructional time by COB today.

Thanks,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
7150 Harris Dr
Dimondale, MI 48821
Phone: 517-284-3696

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 9:00 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Question on missed schools in FLint

From: Hanrahan, Daniel (MDE)
Sent: Tuesday, February 16, 2016 8:15 AM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Ackley, Martin (MDE) <AckleyM@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Fort, Ross (MDE) <FortR@michigan.gov>
Subject: RE: Question on missed schools in FLint

By statute (MCL 388.1701) districts are entitled to 6 days of "forgiven" time or the equivalent hours without incurring a school aid deduct when school is closed for reasons beyond their control. With the approval of the State Superintendent they can receive 3 additional days or the equivalent hours. Anything beyond that will take legislation.

There have been cases in the past when school aid amendments added additional days/hours for certain districts/circumstances.

Dan Hanrahan
Director
Office of State Aid and School Finance

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TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

From: Guerrant, Kyle (MDE)
Sent: Monday, February 15, 2016 4:24 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Hanrahan, Daniel (MDE) <HanrahanD@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Fort, Ross (MDE)

<FortR@michigan.gov>
Subject: Re: Question on missed schools in FLint

I think it would be good to reach out to the ISD...we should also have an internal meeting on this to discuss approach...between Flint, and the sickouts in Detroit, there will be buildings in both districts that my need to add days to their calendar, and in the case of Flint, we need to think about how we should handle fairly given the circumstances.

Sent from my iPad

On Feb 14, 2016, at 3:54 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle and Dan, I have received a question on reimbursement for lost instruction time due to Flint water crisis.
>
> I think I should contact the ISD (Lisa Hegel). Any better recommendations? If, no, is OK that I contact the GISD Supe?
>
> Louis
>
> Begin forwarded message:
>
> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** February 14, 2016 at 3:48:11 PM EST
> **To:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Subject: Re: Question**
>
> Zach, I will get you an answer. I will have to get from the Intermediate School District, so it might not be until Tuesday.
>
> Louis
>
> On Feb 14, 2016, at 3:22 PM, MSP-seocda1 <MSP-seocda1@michigan.gov> wrote:
>
> > Good afternoon Louis,
> >
> > I am working on our appeal for the reimbursement of emergency costs for the emergency declaration and hope you can help me with a question.
> >
> > I am hoping you can tell me if any of the schools were closed for any period of time as a result of the water incident in Flint. If so can you provide me with an estimated dollar loss in instruction time?
> >
> > Thanks,
> >
> > Zach Baker, PEM
> > Situation/Documentation Unit Leader, State Emergency Operations Center
> > Michigan State Police/Emergency Management and Homeland Security
> > (This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Saturday, February 13, 2016 12:21 PM
To: MSP-EOC-MDEDUCTN
Cc: Smith, Jason (DHHS); Scott, Linda (DHHS)
Subject: FW: Flint Lead Crisis

Louis,

Your thoughts on this? It appears that the MEA Central Zone is looking for some presentations. Wondering if you might contact them and see what MDE can do to assist? Perhaps they could contact the local health department and arrange a presentation for parents and teachers...just a thought.

Kathy Wahl
Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: Smith, Jason (DHHS)
Sent: Saturday, February 13, 2016 11:11 AM
To: MSP-EOC-MDCH
Cc: Scott, Linda (DHHS)
Subject: FW: Flint Lead Crisis

Kathy - What is the MDE role in response? Is their activity purely legislative in nature? The question below has been working its way through the UCG. I believe that Mary is addressing it, but wanted to see if Louis Burgess needs to be made aware.

My name is Cheryll Conklin and I am the Central Zone Director with the Michigan Education Association. As I'm sure you have heard, we have a real crisis here in Flint, Michigan over the lead in the water that our citizens have been drinking. I am currently in charge of dealing with the crisis with our education personnel in Flint Schools. As you can imagine, our educators are very concerned, both about their families who have been drinking lead contaminated water, and about their students.

What I am trying to do in response is to arrange two or three training sessions on how these educators can best assist the students who have been poisoned by lead. I was hoping that you would be willing to make these presentations. I am very open to whatever schedule you could accommodate.

Please let me know.

Cheryll Conklin
Central Zone Director
Michigan Education Association
517-755-6505

Jason E. Smith
MISNS Technical Advisor
Bureau of EMS, Trauma, and Preparedness
Michigan Department of Health and Human Services
201 Townsend Street
Lansing, Michigan 48913

smithj20@michigan.gov
Office: 517-335-9769

Fax: 517-335-9434

Office Hours: 7:30 AM – 6:00 PM, Tuesday through Friday.

This message, including any attachments, is attended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

From: Gibbons, John (OS/ASPR/OEM) [mailto:John.Gibbons@hhs.gov]
Sent: Saturday, February 13, 2016 9:23 AM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Cc: Smith, Jason (DHHS) <SmithJ20@michigan.gov>; robert.gaskill-clemons@redcross.org; Formanski, Stephen (OS/ASPR/OEM) <Stephen.Formanski@hhs.gov>; Smart, John (OS/ASPR/OEM) <John.Smart@hhs.gov>
Subject: RE: Flint Lead Crisis

Thanks Mary, will work from our end

Potential request for assistance from Michigan Education Association. Not sure our behavioral health teams are best suited, but very legitimate concerns and maybe we can be part of the holistic approach. Need more detail from Education and discussion from group, i.e. what type of training, topics they are looking for?
For clarity, the BHTs are providing Pysch First Aid and train the trainer type training, I would imagine the teachers need that and more lead specific ....lets discuss.

Thanks everybody,

John G

From: Macqueen, Mary (DHHS) [mailto:MacqueenM@michigan.gov]
Sent: Saturday, February 13, 2016 7:55 AM
To: Gibbons, John (OS/ASPR/OEM)
Cc: Smith, Jason (DHHS)
Subject: Fwd: Flint Lead Crisis

Hi john think this could go to the behavioral health team seems like a good fit. Mary

Mary Macqueen

Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness and Response
PHEP Manager
517-335-9401

Macqueenm@michigan.gov

Begin forwarded message:

From: "Briseno, Lisa (CDC/OPHPR/DEO)" <hsi0@cdc.gov>
Date: February 12, 2016 at 5:32:59 PM EST
To: Mary MacQueen <MacqueenM@michigan.gov>
Cc: CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>, "El-Hinnawy, Patricia (FDA/ORA)" <Patricia.ElHinnawy@fda.hhs.gov>
Subject: FW: Flint Lead Crisis

Thought you'd want to know about this.

From: Briseno, Lisa (CDC/OPHPR/DEO)
Sent: Friday, February 12, 2016 5:32 PM
To: El-Hinnawy, Patricia (FDA/ORA) <Patricia.ElHinnawy@fda.hhs.gov>; Michael, Gretchen (OS/ASPR/COO) <Gretchen.Michael@hhs.gov>
Cc: CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>; 'JICManager' <JICManager@michigan.gov>
Subject: FW: Flint Lead Crisis

Pat,

How do you suggest we manage inquiries like this?

Thank you,

Lisa

From: Buchanan, Sharunda D. (CDC/ONDIEH/NCEH)
Sent: Friday, February 12, 2016 5:29:51 PM (UTC-05:00) Eastern Time (US & Canada)
To: CDC IMS Flint MI Task Tracker; CDC IMS JIC Lead -3; CDC IMS Flint MI Scientific Response Section Chief
Subject: FW: Flint Lead Crisis

Another education request.

Sharunda
SRS Chief

From: Conklin, Cheryll <CConklin@mea.org>
Sent: Friday, February 12, 2016 5:06 PM
To: Brown, Mary Jean (CDC/ONDIEH/NCEH)
Subject: Flint Lead Crisis

Ms. Brown:

My name is Cheryll Conklin and I am the Central Zone Director with the Michigan Education Association. As I'm sure you have heard, we have a real crisis here in Flint, Michigan over the lead in the water that our citizens have been drinking. I am currently in charge of dealing with the crisis with our education personnel in Flint Schools. As you can imagine, our educators are very concerned, both about their families who have been drinking lead contaminated water, and about their students.

What I am trying to do in response is to arrange two or three training sessions on how these educators can best assist the students who have been poisoned by lead. I was hoping that you would be willing to make these presentations. I am very open to whatever schedule you could accommodate.

Please let me know.

Cheryll Conklin
Central Zone Director
Michigan Education Association
517-755-6505

MSP-EOC-MDEDUCTN

From: Treder, David <dtreder@geneseeisd.org>
Sent: Monday, February 01, 2016 11:58 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Students exiting impacted Flint zip codes

Yes, could be done, but would be a bit more difficult – each district has their own "bucket' within the SIS system (and I'm not the SIS go-to person, though could work with the person who is), so would need to get by-district extracts of the kids who left. An added wrinkle, 3 of our districts – Swartz Creek, Clio, and lake Fenton – use PowerSchool as their SIS, so we would need to get this info from them (the rest of the districts use Synergy as their SIS, and we have access to all of their data)
Dave

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Monday, February 01, 2016 11:42 AM
To: Treder, David
Subject: Students exiting impacted Flint zip codes

Dave,

There is discussion (not at level of directive at this point) about students (within impacted zip codes) that have left GISD to attend another school (both in and out-of-state). Would it be possible to draw exit data of that nature from the GISD SIS?

Again, Dave, at this point this is in hypothetical discussion stage, but thought I would inquire should it become a directive at some point.

Any thoughts?

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Schneider, Richard (DHHS)
Sent: Thursday, January 28, 2016 3:39 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE); MSP-EOC-MDCH
Subject: RE: Clarity to data request from GISD

Thank you,

I'll follow up with David.

Thank you for your assistance and have a great day,

Richard Schneider, MS
WIC System Management Specialist
Michigan Department of Health and Human Services, WIC Division
320 S. Walnut
Lansing, MI 48913
Voice: 517-241-3595
Fax: 517-335-8835
Email: schneiderr1@michigan.gov

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Any interpretations contained in this memorandum represent the understanding and the opinions of the author, are intended to provide guidance to Department of Community staff based upon information provided by staff and do not represent a legal position or interpretation of the Department.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 28, 2016 3:37 PM
To: Schneider, Richard (DHHS) <SchneiderR1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Subject: RE: Clarity to data request from GISD

David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

From: Schneider, Richard (DHHS)
Sent: Thursday, January 28, 2016 3:37 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE); MSP-EOC-MDCH
Subject: RE: Clarity to data request from GISD

Hello Kevin,

Do you have a contact number? It may be easier to call and reduce the back and forth.

Thank you,

Richard Schneider, MS
WIC System Management Specialist
Michigan Department of Health and Human Services, WIC Division
320 S. Walnut
Lansing, MI 48913
Voice: 517-241-3595
Fax: 517-335-8835
Email: schneiderr1@michigan.gov

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Sent: Thursday, January 28, 2016 3:33 PM
To: Schneider, Richard (DHHS) <SchneiderR1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Subject: RE: Clarity to data request from GISD

Richard

For clarification:

The Zip Codes indicated are associated with the residence of the students. The district listing encompasses students identified as residing in any of the provided zip codes. Are you requesting that each district listing provide what specific zip codes the students reside in? I'm trying to understand the request prior to sharing it with GISD.

Kevin

From: Schneider, Richard (DHHS)
Sent: Thursday, January 28, 2016 3:25 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE); MSP-EOC-MDCH
Subject: RE: Clarity to data request from GISD

Thank you Kevin,

Is it possible to also get the table of school districts as provided previously with these zip codes for the school district on it?

Something like:

Overlapping Zip Codes	**Operating District**	**_0**	**_1**	**_2**	**_3**	**_4**	**_5**	**_6**	**_7**	**_8**	**_9**	**_1**

Please let me know and have a great day,

Richard Schneider, MS
WIC System Management Specialist
Michigan Department of Health and Human Services, WIC Division
320 S. Walnut
Lansing, MI 48913
Voice: 517-241-3595
Fax: 517-335-8835
Email: schneiderr1@michigan.gov

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To: Schneider, Richard (DHHS) <SchneiderR1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Subject: FW: Clarity to data request from GISD

Richard

Here is the updated chart, inclusive of two additional zip codes, as requested

Kevin

From: Treder, David [mailto:dtreder@geneseeisd.org]
Sent: Thursday, January 28, 2016 2:26 PM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD

5-10 year olds, by zip code, all kids and kids within the Water System.
(someone may notice slight differences in the number of kids – as I spot-check addresses, I'm making adjustments)

ZIP_CODE	ALL	Water_System
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Sent: Thursday, January 28, 2016 1:40 PM
To: Treder, David
Cc: Hagel, Lisa.
Subject: RE: Clarity to data request from GISD

Dave

Department of Health and Human Services (DHHS) is requesting the 5-10 year old data from an additional two Zip Codes:

48509 and 48519

Is it possible for GISD to run that data as provided below for other Zip Codes?

Thanks again.

Kevin

From: Treder, David [mailto:dtreder@geneseeisd.org]
Sent: Thursday, January 28, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD

Below is a Table with the number of kids, ages 5 to 10, with addresses in the Zip Codes you identified (from the Fall 2015 MSDS Submission)
-- I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I produced)

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Students, Ages 5 to 10, by Zip Code

ZIP_CODE	ALL	Water_System
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TOTAL	**13193**	**7096**

Dave

David Treder, Ph.D.
Genesee Intermediate School District

810-591-4971
dtreder@geneseeisd.org

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To: Treder, David
Cc: Hagel, Lisa
Subject: Clarity to data request from GISD

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I am looking to confirm some data I extracted from MDE website. We are looking for the number of students 5-10 year old students that live in the following zipcodes:

48501,48502,48503,48504,48505,48506,48507,48529,48532,48551,48553, 48458

I would need a total for each zip code and an overall number.

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Thanks again for all your efforts, Dave.

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Schneider, Richard (DHHS)
Sent: Thursday, January 28, 2016 3:37 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE); MSP-EOC-MDCH
Subject: RE: Clarity to data request from GISD

Hello Kevin,

Do you have a contact number? It may be easier to call and reduce the back and forth.

Thank you,

Richard Schneider, MS
WIC System Management Specialist
Michigan Department of Health and Human Services, WIC Division
320 S. Walnut
Lansing, MI 48913
Voice: 517-241-3595
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To: Schneider, Richard (DHHS) <SchneiderR1@michigan.gov>
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Subject: RE: Clarity to data request from GISD

Richard

For clarification:

The Zip Codes indicated are associated with the residence of the students. The district listing encompasses students identified as residing in any of the provided zip codes. Are you requesting that each district listing provide what specific zip codes the students reside in? I'm trying to understand the request prior to sharing it with GISD.

Kevin

From: Schneider, Richard (DHHS)
Sent: Thursday, January 28, 2016 3:25 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE); Golzynski, Diane (MDE); MSP-EOC-MDCH
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Thank you Kevin,

Is it possible to also get the table of school districts as provided previously with these zip codes for the school district on it?

Something like:

Overlapping Zip Codes	**Operating District**	**_0**	**_1**	**_2**	**_3**	**_4**	**_5**	**_6**	**_7**	**_8**	**_9**	**_1**

Please let me know and have a great day,

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Is it possible for GISD to run that data as provided below for other Zip Codes?

Thanks again.

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-- I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I produced)

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To: MSP-EOC-MDEDUCTN
Cc: Golzynski, Diane (MDE); Burgess, Louis (MDE); Moss, Marla (MDE); MSP-EOC-MDCH
Subject: RE: Clarity to data request from GISD

Hello Kevin,

Thank you for the information. I did have some follow up questions –

1. Was this data run only for Flint School District schools or all schools that overlap these Zip codes?
2. What were the schools that this data represents?
3. Were parochial schools, homeschoolers, or charter schools included in the numbers below?
4. David references a "Fall 2015 MSDS Submission". I used 2014-2015 data from the following MDE site (https://www.mischooldata.org/DistrictSchoolProfiles/EntitySummary/SchoolDataFile.aspx). Specifically, I used the Educational Entity Master file and the Student Count file for different school districts. Are these comparable data sources? I used the K-6th grade to approximate 5-10 year olds as I couldn't find a data file with age.
5. Do you have a recommendation on the best data source to use for estimating the number of kids attending school districts that overlap the zipcodes provided below.

Also, there was a change in the Zip codes our administration is using for this effort. They are now using the following zip codes:
48501, 48502, 48503, 48504, 48505, 48506, 48507, 48509, 48519, 48529, 48532.

If possible, we would like to see the addition of the two new zip codes, but please let me know if this is a possibility.

Thank you and have a great day,

Richard Schneider, MS
WIC System Management Specialist
Michigan Department of Health and Human Services, WIC Division
320 S. Walnut
Lansing, MI 48913
Voice: 517-241-3595
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Subject: FW: Clarity to data request from GISD

Richard,

Please find data requested below in relation to 5-10 year old students within impacted Flint zip codes. Notice that Dave also provided data, by zip code, and by two categories (ALL and Water_System). He explains that in his narrative.

Please let me know if you need anything else.

Kevin

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Subject: RE: Clarity to data request from GISD

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-- *I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I* produced)

Here are
1) For age, I used DOB, a "current date" of 1 Jan 2016, and the "floor" function (so, for example, any age between 2.0 and 2.99... will be 2). I can easily change the current date or the function, if you'd like something different.

2) I have kids coded as either inside or outside the Flint Water System (only as good as the geocoding; I did a number of spot checks, but didn't examine all +13,000 addresses – my overall impression is that these estimates are pretty good). *Water_System = the kids with these Zip_Codes that are within the Flint Water System;* ALL = *all the kids with* these Zip_Codes (both inside and outside the Flint Water System).

Students, Ages 5 to 10, by Zip Code

ZIP_CODE	ALL	Water_System
48458	1454	0
48501	8	8
48502	29	27
48503	1627	1623
48504	2190	1533
48505	1702	1315
48506	1990	1113

48507	2156	1303
48529	763	3
48532	1274	171
TOTAL	**13193**	**7096**

Dave

David Treder, Ph.D.
Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, January 28, 2016 8:53 AM
To: Treder, David
Cc: Hagel, Lisa
Subject: Clarity to data request from GISD

Dave,

Kevin again.

I'm not sure how the request was framed to GISD, but I have copied below what we have been asked to provide for budget office discussions, which are moving swiftly here.

I am looking to confirm some data I extracted from MDE website. We are looking for the number of students 5-10 year old students that live in the following zipcodes:

48501,48502,48503,48504,48505,48506,48507,48529,48532,48551,48553, 48458

I would need a total for each zip code and an overall number.

Does GISD have the data readily available to provide this information? We have reached out to CEPI as well to assist, although we noticed what GISD provided prior had age breakdowns and thought you may already have that data readily available for us to share.

Thanks again for all your efforts, Dave.

Kevin

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Hagel, Lisa <lhagel@geneseeisd.org>
Sent: Thursday, January 28, 2016 1:02 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Clarity to data request from GISD

No apologies needed, we are happy to provide any assistance and guidance possible.
Thank-you for the information.
Lisa

Lisa Hagel, Ed.D.
Superintendent
Genesee Intermediate
School District
810-591-4402

> On Jan 28, 2016, at 12:59 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> Absolutely, Lisa. I apologize for not providing that synopsis.
>
> 1. The information relative to 5-10 year old students was requested of MDE by Richard Schneider, who is with the WIC division of Michigan Department of Health and Human Services (DHHS). That information, as is typical, is also being shared within the electronic systems at the State Emergency Operations Center (SEOC).
>
> 2. The information relative to 0-3 and 4/5 year old students within the impacted Flint zip codes was requested by Kyle Guerrant, Deputy Superintendent at MDE in response to a request by State Budget Office (SBO).
>
> The added age-specific information is invaluable, as it provides information associated with MDE/SEOC response to requests and programming options.
>
> I also apologize for the duplicative requests. We have continued to request departments utilize this email address to funnel questions to/from, in an effort to alleviate that. This email address is assigned to the department (MDE) as it relates to the Flint Water situation and Emergency response.
>
> I hope this helps. Thank you for your assistance and patience. Please let me know if I can help or clarify further.
>
> Kevin
>
> -----Original Message-----
> From: Hagel, Lisa [mailto:lhagel@geneseeisd.org]
> Sent: Thursday, January 28, 2016 12:50 PM
> To: MSP-EOC-MDEDUCTN
> Cc: Treder, David
> Subject: Re: Clarity to data request from GISD
>
> Kevin,
> Can you please let me know who or which departments you are sharing this information with? I am receiving so many duplicative requests, I just want to ensure the right contacts receive what is needed.
> Thank you for your assistance and effective work with Dr. Tender and GISD.

>
> Lisa Hagel, Ed.D.
> Superintendent
> Genesee Intermediate
> School District
> Flint, MI
> 810-591-4402
>
> On Jan 28, 2016, at 12:43 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov<mailto:MSP-EOC-MDEDUCTN@michigan.gov>> wrote:
>
> Dave
>
> Once again, THANK YOU!
>
> This information is great, as usual. I will share this as well. It appears they are attempting to narrow in on programming and age-based requirements associated. This data will assist greatly in those efforts.
>
> Thanks again Dave!
>
> I will reach out if we receive any further requests. A HUGE Thank You to GISD and yourself for your efforts in this!
>
> Kevin
>
> From: Treder, David [mailto:dtreder@geneseeisd.org]
> Sent: Thursday, January 28, 2016 12:41 PM
> To: MSP-EOC-MDEDUCTN
> Cc: Hagel, Lisa
> Subject: RE: Clarity to data request from GISD
>
>
> I was asked to provide the number of kids, by the age groups "0-3" and "4-5"
>
> As we've discussed, my data only includes the kids submitted in the MSDS system (from Fall 2015, the Fall Count Submission and the Fall Early Childhood Submission) - so the coverage I have for 0-3 is minimal.
>
>
> The attached has the number of kids (who have an address that is within the Flint Water System) by Age, by Operating District, and Total - I'll let you total them however you see decide.
>
> Feel free to call with any questions,
> Dave
>
> ----------
> David Treder, Ph.D.
> Genesee Intermediate School District
> 810-591-4971
> dtreder@geneseeisd.org<mailto:dtreder@geneseeisd.org>
>
>
>
>

> From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
> Sent: Thursday, January 28, 2016 8:53 AM
> To: Treder, David
> Cc: Hagel, Lisa
> Subject: Clarity to data request from GISD
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> Dave,
>
> Kevin again.
>
> I'm not sure how the request was framed to GISD, but I have copied below what we have been asked to provide for budget office discussions, which are moving swiftly here.
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>
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>
> I would need a total for each zip code and an overall number.
>
>
> Does GISD have the data readily available to provide this information? We have reached out to CEPI as well to assist, although we noticed what GISD provided prior had age breakdowns and thought you may already have that data readily available for us to share.
>
> Thanks again for all your efforts, Dave.
>
> Kevin
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)
>
>

MSP-EOC-MDEDUCTN

From: Hagel, Lisa <lhagel@geneseeisd.org>
Sent: Thursday, January 28, 2016 12:50 PM
To: MSP-EOC-MDEDUCTN
Cc: Treder, David
Subject: Re: Clarity to data request from GISD

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Superintendent
Genesee Intermediate
School District
Flint, MI
810-591-4402

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Once again, THANK YOU!

This information is great, as usual. I will share this as well. It appears they are attempting to narrow in on programming and age-based requirements associated. This data will assist greatly in those efforts.

Thanks again Dave!

I will reach out if we receive any further requests. A HUGE Thank You to GISD and yourself for your efforts in this!

Kevin

From: Treder, David [mailto:dtreder@geneseeisd.org]
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Subject: RE: Clarity to data request from GISD

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The attached has the number of kids (who have an address that is within the Flint Water System) by Age, by Operating District, and Total – I'll let you total them however you see decide.

Feel free to call with any questions,
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Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org<mailto:dtreder@geneseeisd.org>

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Louis Burgess
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Emergency Management Coordinator
(517) 335-3672 (office)

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From: Treder, David <dtreder@geneseeisd.org>
Sent: Thursday, January 28, 2016 12:41 PM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD
Attachments: DST_FLINT_WATER_ALL_AGES.xlsx

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Genesee Intermediate School District
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Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Treder, David <dtreder@geneseeisd.org>
Sent: Thursday, January 28, 2016 10:22 AM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Clarity to data request from GISD
Attachments: Flint City and Zip Code Boundaries.pdf

Below is a Table with the number of kids, ages 5 to 10, with addresses in the Zip Codes you identified (from the Fall 2015 MSDS Submission)
-- I've attached a map with the Flint City & Zip Code Boundaries (wanted to see what was going on with the numbers I produced)

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David Treder, Ph.D.

Genesee Intermediate School District
810-591-4971
dtreder@geneseeisd.org

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Cc: Hagel, Lisa
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Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Treder, David <dtreder@geneseeisd.org>
Sent: Thursday, January 21, 2016 7:18 PM
To: MSP-EOC-MDEDUCTN
Cc: Hagel, Lisa
Subject: RE: Can I get an update on what you got from Walter?
Attachments: Burton City - City of Flint Water.pdf; Flint Twp - City of Flint Water.pdf; Genesee Twp - City of Flint Water.pdf; Mt Morris Twp - City of Flint Water.pdf

Louis,

I've included, below, what was sent to me.

I hope to identify students residing in the City of Flint, and share this with the Superintendents of the Districts in which these students are enrolled.
After my conversation with Walter, it appears that it's a bit simpler than I originally thought – he indicated that the City boundaries are pretty much the boundaries for the Flint water system (there are 120 addresses outside the city limits – these addresses are what he provided in the attached pdfs)

If you're interested, I can share my work with you,
Dave

David Treder, Ph.D.
Coordinator, Research/Evaluation/Assessment
Genesee Intermediate School District
2413 W. Maple Ave.
Flint, MI 48507
810-591-4971
dtreder@geneseeisd.org

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, January 21, 2016 6:21 PM
To: Treder, David
Cc: Burgess, Louis (MDE)
Subject: Can I get an update on what you got from Walter?

Dave, Walter said he sent you what you needed. Can you give me a brief description of your project and what you did? I have to provide an update.

Walter was not too forthcoming and is on another project.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

-----Original Message-----
From: MSP-SEOCGIS [mailto:MSP-SEOCGIS@michigan.gov]
Sent: Thursday, January 21, 2016 5:41 PM
To: Treder, David
Subject: FW: City of Flint Franchise Customers

Dave:

Attached are four PDF listing customers that purchase water from the City of Flint but whose addresses fall outside the city of Flint.

Regards,
Walter Chomentowski
Geospatial Intelligence Specialist
Emergency Management and Homeland Security Division Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517.333.2743

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

GENESEE COUNTY DRAIN COMMISSIONER

Parcel Report - Detailed

Sort Order : Location Address

Limited to :

Code Filters :

Service and Rate code: FWATER-C 59EXWM AND Service 1/1/0001
FWATER-C 59FZWQ AND Service 1/1/0001

Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
		100028		WM/SM	
		100041		WM/SM	
		100032		WM/SM	
		100092		WM/SM	
		100083		WM/SM	
		100084		WM/SM	
		100046		WM/SM	
		100031		WM/SM	
		100026		WM/SM	
		100122		WM/SM	
		100044		WM/SM	
		100094		WM/SM	
		100019		WM/SM	
		100029		WM/SM	
		100042		WM/SM	
		100043		WM/SM	
		100120		WM/SM	
		100022		WM/SM	
		100024		WM/SM	
		100123		WM/SM	
		100109		WM/SM	
		100093		WM/SM	
		100389		WM/SM	
		108776		WM/SM	
		108418		WM/SM	
		104504		WM/SM	
		101256		WM/SM	
		100099		WM/SM	
		100136		WM/SM	
		100101		WM/SM	
		105937		WM/SM	
		107969		WM/SM	
		109952		WM/SM	
		103986		WM/SM	
		110130		WM/SM	
		110121		WM/SM	
		112395		WM/SM	
		110132		WM/SM	
		100118		WM/SM	
		100096		WM/SM	
		100106		WM/SM	
		100023		WM/SM	
		100021		WM/SM	
		100035		WM/SM	
		100089		WM/SM	
		100027		WM/SM	
		100098		WM/SM	
		100095		WM/SM	
		100116		WM/SM	
		100085		WM/SM	
		100088		WM/SM	

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
		100110		WM/SM	
		100090	∕ICZ	WM/SM	
		100100		WM/SM	
		100119		WM/SM	
		100111	∢I	WM/SM	
		100113		WM/SM	
		100025		WM/SM	
		100133		WM/SM	
		100091		WM/SM	
		100016		WM/SM	
		100300		WM/SM	
		107101		WM/SM	

...ount	Total
Distinct Location Numbers:	63
Distinct Account Numbers:	63

Service Type	Total
FWATER-C	63

GENESEE COUNTY DRAIN COMMISSIONER
Parcel Report - Detailed

Sort Order : Location Address

Limited to :

Code Filters :

Service and Rate code: FWATER-C 14DNWQ AND Service 1/1/0001
FWATER-C 14ERWQ AND Service 1/1/0001
FWATER-C 14FPWM AND Service 1/1/0001

Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
14-0000637230	2296 CARPENTER W		CARPENTER RD CH OF CHRIST	WM/SM	14-23-300-002
14-0000018180	2340 CARPENTER W		SHELDON BANKS	WM/SM	14-23-300-004
14-0000111940	2432 CARPENTER W		TOM BELFORD	WM/SM	14-23-551-018
14-0000104840	2474 CARPENTER W		LAWRENCE FORTNER	WM/SM	14-23-551-011
14-0000604650	4113 CLIO		BE REAL SALES & SERVICE	WM/SM	14-27-576-321
14-0000613020	4243 CLIO		NEW LIFE MINISTRIES	WM/SM	14-27-578-002
14-0000517690	3024 PIERSON W		WEST CHICAGO PROPERTY LLC	WM/SM	14-27-576-301
14-0000567520	3070 PIERSON W		HAIR PLUS	WM/SM	14-27-576-073

Count	Total
Distinct Location Numbers:	8
Distinct Account Numbers:	8

Service Type	Total
FWATER-C	8

GENESEE COUNTY DRAIN COMMISSIONER

Parcel Report - Detailed

Sort Order : Location Address

Limited to :

Code Filters :

Service and Rate code: FWATER-C 11DXWM AND Service 1/1/0001
FWATER-C 11EZWQ AND Service 1/1/0001

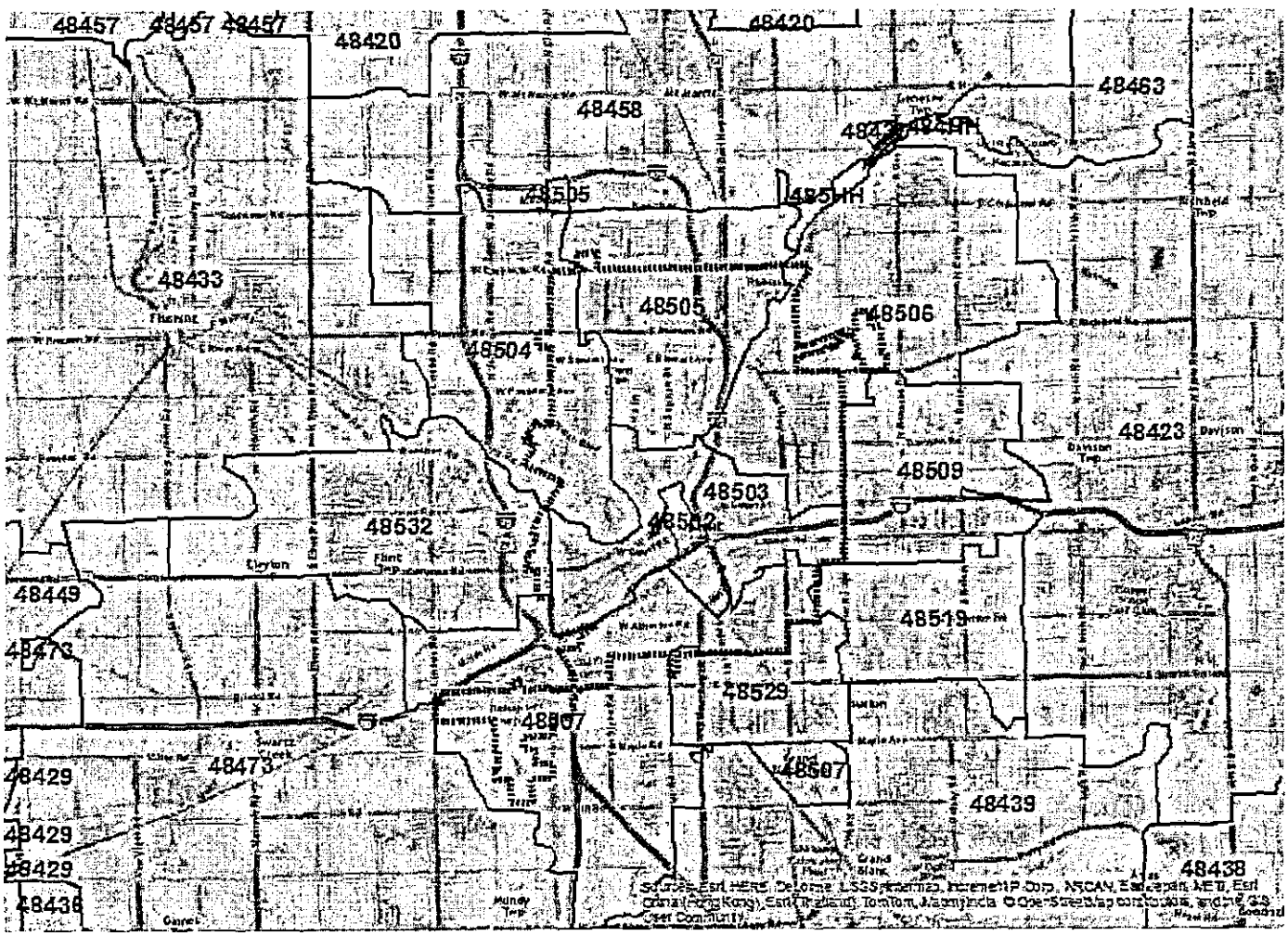
Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
		145730		WM/SM	
		146331		WM/SM	
		146284		WM/SM	
		146496		WM/SM	
		145972		WM/SM	
		201905		WM/SM	
		145967		WM/SM	
		146214		WM/SM	
		145968		WM/SM	
		146434		WM/SM	
		146285		WM/SM	
		146225	LC	WM/SM	
		146227	LC	WM/SM	
		145973		WM/SM	
		145974		WM/SM	
		145966		WM/SM	
		145975		WM/SM	
		145976	A	WM/SM	
		145977		WM/SM	
		201022		WM/SM	
		145731		WM/SM	
		146208	3	WM/SM	

Count	Total
Distinct Location Numbers:	22
Distinct Account Numbers:	22

Service Type	Total
FWATER-C	22

Flint City and Zip Code Boundaries



GENESEE COUNTY DRAIN COMMISSIONER

Parcel Report - Detailed

Sort Order : Location Address

Limited to :

Code Filters :

Service and Rate code: FWATER-C 07BNWM AND Service 1/1/0001
FWATER-C 07BNWQ AND Service 1/1/0001
FWATER-C 07CPWM AND Service 1/1/0001
FWATER-C 07DRWQ AND Service 1/1/0001

Utility Status: Current

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.
		153313		WM/SM	
		150939		WM/SM	
		161763		WM/SM	
		150230		WM	
		154872		WM/SM	
		162000		WM/SM	
		154231		WM/SM	
		154233		WM/SM	
		201400		WM/SM	
		159164		WM/SM	
		159488		WM/SM	
		152779		WM/SM	
		152780		WM/SM	
		161166		WM/SM	
		201619		WM/SM	
		150162		WM/SM	
	1100	155638		WM/SM	
	1600	155624		WM/SM	
		154192		SF	
		158496		WM/SM	
		153001		WM/SM	
		154260		SF	
		154385		WM/SM	
		154262		WM/SM	
		154306		WM/SM	
		154289		WM/SM	
		154223	N	WM/SM	
		155163	1	WM/SM	
		154416		WM/SM	
		159823		WM/SM	
		159790	H	WM/SM	
		152968		WM/SM	
		162156		WM/SM	
		160926		WM/SM	
		151627		WM/SM	
		151000		WM/SM	
		155262		WM/SM	
		150481		WM/SM	
		161502		WM/SM	
		161208		WM/SM	
		154341		WM/SM	
		154258		WM/SM	
		154193		WM/SM	
		154366		WM/SM	
		154607		WM/SM	
		154587		WM/SM	
		151890		WM/SM	

Location No.	Location Address	Account No.	Customer Name	Service Type	Parcel No.

Count	Total
Distinct Location Numbers:	47
Distinct Account Numbers:	47

Service Type	Total
FWATER-C	47

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 12, 2016 10:04 AM
To: MSP-EOC-MDEDUCTN
Cc: Alaniz, Aimee (MDE)
Subject: Fwd: Project Student Emergency Response to Violence (SERV) grant

This is answer.

Sent from my iPhone

Begin forwarded message:

> **From:** "Benbow, Susan" <Susan.Benbow@ed.gov>
> **Date:** January 21, 2016 at 2:39:36 PM EST
> **To:** "'Burgess, Louis (MDE)'" <burgessl@michigan.gov>
> **Subject: FW: Project Student Emergency Response to Violence (SERV) grant**
>
> Louis,
>
> In case you haven't seen this yet. Hamed just sent this response to Kevin Walters.
>
> Thanks,
> Susan

From: Negron-Perez, Hamed
Sent: Thursday, January 21, 2016 2:07 PM
To: Walters, Kevin (MDE)
Cc: Kesner, Paul; Benbow, Susan
Subject: RE: Project Student Emergency Response to Violence (SERV) grant

Good Afternoon Kevin;

Our Director received an inquiry earlier this week asking essentially the same question. We sat down with our Office of General Council and Budget Services and after discussing we all came to this determination.

- SERV is not intended to address all interruptions of schooling. The situation in Flint is comparable in many respects to a district's schools being out of session for an extended period of time due to heavy snow and we cannot imagine that the district would be eligible for a SERV grant. We have resources about continuity of services that originate from our work on pandemic flu, but we have no grants per se to assist in the Flint situation as we understand it.

We are also not aware of ED programs that could provide support in a situation like Flint's which is in the public health lane.

Happy to discuss particularly if there are aspects of the Flint situation which I may not completely understand.

Regards

V/r

Hamed Negrón-Perez
U.S. Department of Education
Program Specialist
Office of Safe & Healthy Students
400 Maryland Ave. SW, Rm 3E115
Washington, DC 20202
Tel. (202) 453-6725
Fax (202) 453-6742
Fax (202) 260-7779
Honor, Courage & Commitment Above All Else

See the new REMS TA Center's Website: http://rems.ed.gov

From: Kesner, Paul
Sent: Wednesday, January 20, 2016 12:43 PM
To: Walters, Kevin (MDE)
Cc: Negron-Perez, Hamed
Subject: RE: Project Student Emergency Response to Violence (SERV) grant

Kevin, I have copied Hamed on this email. He handles Project SERV. We have had a few contacts about Flint. He can help you with this. Thanks, Paul

---

From: Walters, Kevin (MDE) [mailto:WaltersK5@michigan.gov]
Sent: Wednesday, January 20, 2016 11:38 AM
To: Kesner, Paul
Subject: Project Student Emergency Response to Violence (SERV) grant

Mr. Kesner

I was given your name and contact information by Susan Benbow. Michigan Department of Education (MDE) is an active participant in the State Emergency Operations Center (SEOC) as it relates to the Flint Water Emergency.

Michigan DHHS (Department of Health and Human Services) has asked us to investigate the possibility of application for the Project SERV grant based on this emergency. We are attempting to gain information that will either confirm or deny applicability of the Flint Water emergency in regards to the Project SERV grant. In short, does that qualify as an eligible event?

Can you please assist or direct us to a contact that can assist in this determination?

Thank you for your time

Kevin Walters

Kevin Walters

Kevin Walters
Supervisor
Grants Coordination and School Support (GCSS)
Office of School Support Services
Michigan Department of Education
Office: 517.335.0543
Fax: 517.241.0496
Email: waltersk5@michigan.gov
www.michigan.gov/mde

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 3:16 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Project Student Emergency Response to Violence (SERV) grant

Begin forwarded message:

From: "Benbow, Susan" <Susan.Benbow@ed.gov>
Date: January 21, 2016 at 2:39:36 PM EST
To: "'Burgess, Louis (MDE)'" <burgessl@michigan.gov>
Subject: FW: Project Student Emergency Response to Violence (SERV) grant

Louis,

In case you haven't seen this yet. Hamed just sent this response to Kevin Walters.

Thanks,
Susan

From: Negron-Perez, Hamed
Sent: Thursday, January 21, 2016 2:07 PM
To: Walters, Kevin (MDE)
Cc: Kesner, Paul; Benbow, Susan
Subject: *RE: Project Student Emergency Response to Violence (SERV) grant*

Good Afternoon Kevin;

Our Director received an inquiry earlier this week asking essentially the same question. We sat down with our Office of General Council and Budget Services and after discussing we all came to this determination.

SERV is not intended to address all interruptions of schooling. The situation in Flint is comparable in many respects to a district's schools being out of session for an extended period of time due to heavy snow and we cannot imagine that the district would be eligible for a SERV grant. We have resources about continuity of services that originate from our work on pandemic flu, but we have no grants per se to assist in the Flint situation as we understand it.

We are also not aware of ED programs that could provide support in a situation like Flint's which is in the public health lane.

Happy to discuss particularly if there are aspects of the Flint situation which I may not completely understand.

Regards

V/r

Hamed Negrón-Perez
U.S. Department of Education
Program Specialist
Office of Safe & Healthy Students
400 Maryland Ave. SW, Rm 3E115
Washington, DC 20202
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Fax (202) 453-6742
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From: Kesner, Paul
Sent: Wednesday, January 20, 2016 12:43 PM
To: Walters, Kevin (MDE)
Cc: Negron-Perez, Hamed
Subject: RE: Project Student Emergency Response to Violence (SERV) grant

Kevin, I have copied Hamed on this email. He handles Project SERV. We have had a few contacts about Flint. He can help you with this. Thanks, Paul

---

From: Walters, Kevin (MDE) [mailto:WaltersK5@michigan.gov]
Sent: Wednesday, January 20, 2016 11:38 AM
To: Kesner, Paul
Subject: Project Student Emergency Response to Violence (SERV) grant

Mr. Kesner

I was given your name and contact information by Susan Benbow. Michigan Department of Education (MDE) is an active participant in the State Emergency Operations Center (SEOC) as it relates to the Flint Water Emergency.

Michigan DHHS (Department of Health and Human Services) has asked us to investigate the possibility of application for the Project SERV grant based on this emergency. We are attempting to gain information that will either confirm or deny applicability of the Flint Water emergency in regards to the Project SERV grant. In short, does that qualify as an eligible event?

Can you please assist or direct us to a contact that can assist in this determination?

Thank you for your time

Kevin Walters

Kevin Walters

Kevin Walters
Supervisor

Grants Coordination and School Support (GCSS)
Office of School Support Services
Michigan Department of Education
Office: 517.335.0543
Fax: 517.241.0496
Email: waltersk5@michigan.gov
www.michigan.gov/mde

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 3:14 PM
To: Wahl, Kathy (DHHS); Lixey-Terrill, Jennifer (DHHS)
Cc: MSP-EOC-MDEDUCTN
Subject: Fwd: Project Student Emergency Response to Violence (SERV) grant

Kathy and Jennifer, here is the the response on the SERV grant.

Basically they say it does not apply to the FLint situation.

Louis

Begin forwarded message:

> **From:** "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Date:** January 21, 2016 at 2:30:39 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Cc:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
> **Subject: Fw: Project Student Emergency Response to Violence (SERV) grant**
>
> A response to inquiry about applicability of Project SERV grant to Flint situation, as requested of MDE
>
> ---
>
> **From:** Negron-Perez, Hamed <Hamed.Negron-Perez@ed.gov>
> **Sent:** Thursday, January 21, 2016 2:07:22 PM
> **To:** Walters, Kevin (MDE)
> **Cc:** Kesner, Paul; Benbow, Susan
> **Subject:** RE: Project Student Emergency Response to Violence (SERV) grant
>
> Good Afternoon Kevin;
>
> Our Director received an inquiry earlier this week asking essentially the same question. We sat down with our Office of General Council and Budget Services and after discussing we all came to this determination.
>
> SERV is not intended to address all interruptions of schooling. The situation in Flint is comparable in many respects to a district's schools being out of session for an extended period of time due to heavy snow and we cannot imagine that the district would be eligible for a SERV grant. We have resources about continuity of services that originate from our work on pandemic flu, but we have no grants per se to assist in the Flint situation as we understand it.
>
> We are also not aware of ED programs that could provide support in a situation like Flint's which is in the public health lane.
>
> Happy to discuss particularly if there are aspects of the Flint situation which I may not completely understand.

Regards

V/r

Hamed Negrón-Perez
U.S. Department of Education
Program Specialist
Office of Safe & Healthy Students
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From: Kesner, Paul
Sent: Wednesday, January 20, 2016 12:43 PM
To: Walters, Kevin (MDE)
Cc: Negron-Perez, Hamed
Subject: RE: Project Student Emergency Response to Violence (SERV) grant

Kevin, I have copied Hamed on this email. He handles Project SERV. We have had a few contacts about Flint. He can help you with this. Thanks, Paul

---

From: Walters, Kevin (MDE) [mailto:WaltersK5@michigan.gov]
Sent: Wednesday, January 20, 2016 11:38 AM
To: Kesner, Paul
Subject: Project Student Emergency Response to Violence (SERV) grant

Mr. Kesner

I was given your name and contact information by Susan Benbow. Michigan Department of Education (MDE) is an active participant in the State Emergency Operations Center (SEOC) as it relates to the Flint Water Emergency.

Michigan DHHS (Department of Health and Human Services) has asked us to investigate the possibility of application for the Project SERV grant based on this emergency. We are attempting to gain information that will either confirm or deny applicability of the Flint Water emergency in regards to the Project SERV grant. In short, does that qualify as an eligible event?

Can you please assist or direct us to a contact that can assist in this determination?

Thank you for your time

Kevin Walters

Kevin Walters

Kevin Walters
Supervisor
Grants Coordination and School Support (GCSS)
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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Lixey-Terrill, Jennifer (DHHS)
Sent: Sunday, January 17, 2016 5:26 PM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Moss, Marla (MDE); Wahl, Kathy (DHHS); Lewis, Jody R. (DHHS)
Subject: Re: Project School Emergency Response to Violence Grant

Thank you. Looping in our Disaster Behavioral Health subject matter experts, Kathy Wahl and Jody Lewis.

Jennifer Lixey Terrill

Sent from my iPad

> On Jan 17, 2016, at 4:52 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:
>
> Jennifer, we have a grant specialist and we will get this analyzed right away.
>
> Thank you.
>
>> On Jan 17, 2016, at 4:37 PM, Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov> wrote:
>>
>> Hello! Thank you for the follow-up Louis. No, I have not spoken to anyone about it yet, since someone from MDE isn't physically here at the SEOC . Instead, I sent an email to the MSP-EOC-MDEDUCTN email address this afternoon and "cc'd" Marla.
>>
>> Any information that you can provide would be greatly appreciated.
>>
>> Thank you,
>> Jennifer
>>
>> Sent from my iPad
>>
>>> On Jan 17, 2016, at 4:34 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:
>>>
>>> Jennifer, I see the MiCIMS entry. Did you speak with someone on this? Name?
>>>
>>> Kevin, can you have Carol Skilling do an analysis of this grant? She knows what to do. She reviews the eligible applicants and looks into any prerequisites. Can you ask her to prepare as soon as possible on Tuesday?
>>>
>>> Louis
>>>
>>>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, January 17, 2016 4:52 PM
To: Lixey-Terrill, Jennifer (DHHS)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Moss, Marla (MDE)
Subject: Re: Project School Emergency Response to Violence Grant

Jennifer, we have a grant specialist and we will get this analyzed right away.

Thank you.

> On Jan 17, 2016, at 4:37 PM, Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov> wrote:
>
> Hello! Thank you for the follow-up Louis. No, I have not spoken to anyone about it yet, since someone from MDE isn't physically here at the SEOC . Instead, I sent an email to the MSP-EOC-MDEDUCTN email address this afternoon and "cc'd" Marla.
>
> Any information that you can provide would be greatly appreciated.
>
> Thank you,
> Jennifer
>
> Sent from my iPad
>
>> On Jan 17, 2016, at 4:34 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:
>>
>> Jennifer, I see the MiCIMS entry. Did you speak with someone on this? Name?
>>
>> Kevin, can you have Carol Skilling do an analysis of this grant? She knows what to do. She reviews the eligible applicants and looks into any prerequisites. Can you ask her to prepare as soon as possible on Tuesday?
>>
>> Louis
>>
>>

MSP-EOC-MDEDUCTN

From: Lixey-Terrill, Jennifer (DHHS)
Sent: Sunday, January 17, 2016 4:38 PM
To: *Burgess, Louis (MDE)*
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Moss, Marla (MDE)
Subject: Re: Project School Emergency Response to Violence Grant

Hello! Thank you for the follow-up Louis. No, I have not spoken to anyone about it yet, since someone from MDE isn't physically here at the SEOC . Instead, I sent an email to the MSP-EOC-MDEDUCTN email address this afternoon and "cc'd" Marla.

Any information that you can provide would be greatly appreciated.

Thank you,
Jennifer

Sent from my iPad

> On Jan 17, 2016, at 4:34 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:
>
> Jennifer, I see the MiCIMS entry. Did you speak with someone on this? Name?
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> Kevin, can you have Carol Skilling do an analysis of this grant? She knows what to do. She reviews the eligible applicants and looks into any prerequisites. Can you ask her to prepare as soon as possible on Tuesday?
>
> Louis
>
>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, January 17, 2016 4:35 PM
To: Lixey-Terrill, Jennifer (DHHS)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Moss, Marla (MDE)
Subject: Project School Emergency Response to Violence Grant

Jennifer, I see the MiCIMS entry. Did you speak with someone on this? Name?

Kevin, can you have Carol Skilling do an analysis of this grant? She knows what to do. She reviews the eligible applicants and looks into any prerequisites. Can you ask her to prepare as soon as possible on Tuesday?

Louis

MSP-EOC-MDEDUCTN

From: *MSP-EOC-MDCH*
Sent: Sunday, January 17, 2016 1:20 PM
To: MSP-EOC-MDEDUCTN
Subject: SERV Grant Application

Good Afternoon,

MDHHS is working to research and gather information for applying to various Disaster Behavioral Health grants, and we were curious if the MDE was going to consider applying for the "Project School Emergency Response to Violence," grant in regards to distress and trauma caused by the Flint Water situation?

http://www2.ed.gov/programs/dvppserv/index.html

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Wednesday, January 20, 2016 10:05 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: SEOC Breifing - 1/20/16 09:30

Thanks Aimee. I will attempt to follow-up again this morning.

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Wednesday, January 20, 2016 10:03 AM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: SEOC Breifing - 1/20/16 09:30

She is currently not here.... I will let her know when she arrives!

From: Walters, Kevin (MDE)
Sent: Wednesday, January 20, 2016 10:01 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: SEOC Breifing - 1/20/16 09:30

Aimee

Can you alert DHHS (Jennifer) that multiple attempts to contact USED to get information about SERV grant have not been with response to this point. Two phone messages and an email yesterday requesting contact.

Thanks

Kevin

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Wednesday, January 20, 2016 9:50 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: SEOC Breifing - 1/20/16 09:30

SEOC Update Briefing – 1/20/16 @ 09:30

- Dept of corrections is tightening up security at Clio warehouse
- LARA is continuing to survey all licensed facilities
- DEQ – many more test bottles coming in today
- No avail Brita replacement filters in the country! Working on getting more!
- Starting to get media coverage in Mexico. Civil rights is concerned about immigrants not answering the door for supplies and services
- Natl Guard - 10 teams of 10 went out today

- Looking for warehouse space to house water samples when they come in
- Working on recycling plan at the local SEOC
- 14:30 today Congressional call arranged by FEMA (does not involve agencies)
- Next briefing – 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Wednesday, January 20, 2016 9:20 AM
To: Burgess, Louis (MDE); Ellis, Jan (MDE)
Cc: MSP-EOC-MDEDUCTN; Doxie, Shulawn (MDE)
Subject: RE: Flint Water Crisis- Education link

Louis

Update:

Message left yesterday (Tuesday) morning, 10:30
Email sent requesting response yesterday (Tuesday) afternoon, 3:30
Message left yesterday (Tuesday) afternoon, 4:30

No response to any correspondence at this point

Kevin

From: Burgess, Louis (MDE)
Sent: Tuesday, January 19, 2016 3:36 PM
To: Ellis, Jan (MDE) <EllisJ@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
Subject: *RE: Flint Water Crisis- Education link*

Jan, we are working on this. We have a call into USED to ask about the pre-requisites. As soon as we hear, we will let you know something.

Louis

From: Ellis, Jan (MDE)
Sent: *Tuesday, January 19, 2016 1:53 PM*
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Flint Water Crisis- Education link

Louis: Below is additional information on a Federal emergency program called "SERV" which may have potential funding for early intervention purposes. Susan Broman might be interested if you deem appropriate.

Jody and I served the JEC together and reached out to me over the weekend. Hope it is helpful.

Janet Ellis-Jarzembowski
Spokesperson
Communications and Process Specialist
Division of Accountability Services
Michigan Department of Education
608 W. Allegan
Lansing, MI 48933

ellisj@michigan.gov
(517) 373-9391 (o)

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From: Lewis, Jody R. (DHHS)
Sent: Sunday, January 17, 2016 3:48 PM
To: Ellis, Jan (MDE) <EllisJ@michigan.gov>; Jan Ellis <ellisjan9502@gmail.com>
Subject: Flint Water Crisis- Education link

Hi Jan,
Here is the link to the Federal emergency program called "SERV". Take a look and see if you think that the Water Crisis/Lead toxicity could be described in such a way as to qualify for assistance. There may be some tight timelines around applying for this. I want to make sure this information is being considered, but I don't want to duplicate any efforts being made by MDOE. Early intervention apparently can go a long way to help these kids and I hope we can all work together to bring as many resources to the effort as possible.

http://www2.ed.gov/programs/dvppserv/applicant.html

Thanks again, Jody

Jody Lewis, MA LLP
Behavioral Health Liaison, CHECC
Community Health Emergency Coordinating Center
Michgan Department of Health and Human Services
(517) 335-9415 Desk

lewisj@michigan.gov

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 22, 2016 3:07 PM
To: Lower, Richard (MDE)
Cc: MSP-EOC-MDEDUCTN; Ackley, Martin (MDE)
Subject: RE: Funding Question

Richard, the JIC says you can respond directly back to Timothy Schabo, Senate Budget Committee.

Louis

From: Lower, Richard (MDE)
Sent: Thursday, February 18, 2016 4:39 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Funding Question

Here is the answer to the specific question:

The Michigan Department of Education funded the Flint City School District for $675,000.00 in fiscal year 2014-2015 under 21st Century Community Learning Centers.

There is one other entity that we fund, Genesee Area Focus Fund (part of the Flint Chamber), that provides 21st CCLC within Flint schools. However, that goes beyond the request. If you want to add that to above, the amount is $405,000.00 for that grant for the same period.

Based on your response, I'll assume you'll take it from here and pass along the appropriate info.

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:30 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>
Subject: Re: Funding Question

Richard,

Can you pull the info on their specific request. THen I can send our response to the SEOC. They have a congressional coordinating office that they reply to.

Louis

On Feb 18, 2016, at 4:13 PM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:

> Yes, please call 38512

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:12 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>
Subject: Re: Funding Question

Richard, you can not reply directly. WE have to take through the SEOC.

Are you in?

Louis

On Feb 18, 2016, at 3:45 PM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:

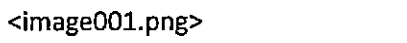
> Louis,
> I'm sorry that I'm not tracking properly. Am I allowed to respond to the question below or does this have to be approved by you/JIC? Susan is fine with me responding, but thought I'd should check with you on protocol.
>
> Thanks,
> Richard
>
> Richard Lower, Director
> Preschool and Out-of-School Time Learning
> Office of Great Start
> Michigan Department of Education
>
> ---
>
> **From:** Terry, April (MDE)
> **Sent:** Thursday, February 18, 2016 2:33 PM
> **To:** Lower, Richard (MDE) <LowerR@michigan.gov>; Thoreson, Lorraine (MDE) <ThoresonL@michigan.gov>; Klein, Jayne (MDE) <KleinJ@michigan.gov>
> **Cc:** Sipes, Stacy Ann (MDE) <SipesS1@michigan.gov>
> **Subject:** FW: Funding Question
>
> Afternoon,
> I received the below email. Is it ok to answer his question?
>
> April
>
> ---
>
> **From:** Schabo, Timothy (Budget) [mailto:Timothy_Schabo@budget.senate.gov]
> **Sent:** Thursday, February 18, 2016 2:28 PM
> **To:** Terry, April (MDE) <TerryA3@michigan.gov>
> **Subject:** Funding Question
>
> My name is Timothy Schabo and I work for the Senate Budget Committee. I saw online that you were a contact for Flint City School District concerning grants for the 21st Century Community Learning Center. I was wondering if you could tell me the amount

awarded to Flint last school year for that particular grant and or where to find that information online? I hope you are having a great day and I look forward to speaking with you soon.

Thank You,

Timothy Schabo

Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 | (C
Timothy_Schabo@budget.senate.gov



MSP-EOC-MDEDUCTN

From: MSP-SEOCPIO
Sent: Monday, February 22, 2016 3:00 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Funding Question

Kevin-

Please answer this question directly with Senator Sanders office. The JIC will not/has not been involved with answering this

Please let me know if there are any questions.

Thanks
F/Lt Kevin Sweeney

State Emergency Operations Center
Public Information Officer
517-284-3882

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 22, 2016 12:57 PM
To: MSP-SEOCPIO
Subject: FW: Funding Question

Here is the string of emails associated with Senator Sanders office request (at bottom)

Please let us know if a response has been sent from JIC or if MDE needs to provide them with a response.

Thanks

Kevin

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 18, 2016 4:35 PM
To: Burgess, Louis (MDE)
Subject: RE: Funding Question

Louis,

Lt Bowman just informed me that he misunderstood and said what you just said, though he will be letting the JIC know.

Also, DCH (Jen in front of us) just sent a resource request regarding the webinar series. AM person can access it through Resource Request/Task Assignments.

Tom

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:28 PM

To: MSP-EOC-MDEDUCTN
Subject: Re: Funding Question

We can get the answer. And then send draft response.

Louis

On Feb 18, 2016, at 4:26 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Sending as requested. Please advise...
>
> Thank you,
>
> Tom Priest
> MDE Representative

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:14 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Funding Question

Tom, can you check with someone (Tony or Captain K) about responding to a question from Bernie Sanders office.

Louis

Begin forwarded message:

> **From:** "Lower, Richard (MDE)" <LowerR@michigan.gov>
> **Date:** February 18, 2016 at 3:45:07 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: FW: Funding Question**
>
> Louis,
> I'm sorry that I'm not tracking properly. Am I allowed to respond to the question below or does this have to be approved by you/JIC? Susan is fine with me responding, but thought I'd should check with you on protocol.
>
> Thanks,
> Richard
>
> Richard Lower, Director
> Preschool and Out-of-School Time Learning
> Office of Great Start
> Michigan Department of Education
>
> ---
>
> **From:** Terry, April (MDE)
> **Sent:** Thursday, February 18, 2016 2:33 PM
> **To:** Lower, Richard (MDE) <LowerR@michigan.gov>; Thoreson, Lorraine (MDE) <ThoresonL@michigan.gov>; Klein, Jayne (MDE) <KleinJ@michigan.gov>
> **Cc:** Sipes, Stacy Ann (MDE) <SipesS1@michigan.gov>
> **Subject:** FW: Funding Question

Afternoon,
I received the below email. Is it ok to answer his question?

April

From: Schabo, Timothy (Budget) [mailto:Timothy_Schabo@budget.senate.gov]
Sent: Thursday, February 18, 2016 2:28 PM
To: Terry, April (MDE) <TerryA3@michigan.gov>
Subject: Funding Question

My name is Timothy Schabo and I work for the Senate Budget Committee. I saw online that you were a contact for Flint City School District concerning grants for the 21st Century Community Learning Center. I was wondering if you could tell me the amount awarded to Flint last school year for that particular grant and or where to find that information online? I hope you are having a great day and I look forward to speaking with you soon.

Thank You,

Timothy Schabo

Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 |
Timothy_Schabo@budget.senate.gov

<image001.png>

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Monday, February 22, 2016 9:25 AM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: FW: Funding Question

I found it!

Here is the string that I was referring to (request from Senator Sanders).

Make sense?

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:36 PM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Fwd: Funding Question

New resource request.

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** February 18, 2016 at 4:34:33 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: Funding Question**
>
> Louis,
>
> Lt Bowman just informed me that he misunderstood and said what you just said, though he will be letting the JIC know.
>
> Also, DCH (Jen in front of us) just sent a resource request regarding the webinar series. AM person can access it through Resource Request/Task Assignments.
>
> Tom
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Thursday, February 18, 2016 4:28 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Re: Funding Question
>
> We can get the answer. And then send draft response.
>
> Louis
>
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Thank you,

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MDE Representative

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Subject: Fwd: Funding Question

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Thank You,

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Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 | (
Timothy_Schabo@budget.senate.gov

<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 22, 2016 8:48 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Early Childhood education and Flint: water crisis

-----Original Message-----
From: Lower, Richard (MDE)
Sent: Sunday, February 21, 2016 4:09 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Re: Early Childhood education and Flint: water crisis

Ok.

Did you get any feedback from the JIC about the Congressional question? Are they going to respond with my response about 21st CCLC grantees in Flint? Just need to know if the response is off my list or if we're still waiting to hear if I can respond or they will.

Ty

Richard Lower, Director
Preschool and Out-of-School Time Learning Office of Great Start Michigan Department of Education P.O. Box 30008
608 W. Allegan
Lansing, MI 48933
517-373-8512
517-335-0592 (fax)
lowerr@michigan.gov
www.michigan.gov/greatstart

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 3:59:14 PM
To: Lower, Richard (MDE)
Cc: Walters, Kevin (MDE)
Subject: Re: Early Childhood education and Flint: water crisis

Richard, yes. Go ahead and forward to GISD

Sent from my iPhone

> On Feb 19, 2016, at 11:31 AM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:
>
> Ok, I'll wait just to make sure. If Louis agrees, then I'll respond within allowance for MDE level to redirect UofM-Flint to the ISD.
>
> Richard Lower, Director

> Preschool and Out-of-School Time Learning Office of Great Start
> Michigan Department of Education
>
>
> -----Original Message-----
> From: Walters, Kevin (MDE)
> Sent: Friday, February 19, 2016 11:26 AM
> To: Lower, Richard (MDE) <LowerR@michigan.gov>
> Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
> Subject: Re: Early Childhood education and Flint: water crisis
>
> Richard
>
> I believe, in this instance, your response is spot on. The issue with Senator Sanders is viewed differently, as the SEOC has defined protocols for handling Congressional inquiries. In this case, we (MDE) are in constant communication with GISD and Flint Community Schools on the topic of grant/supplemental appropriations, which allows for our typically response.
>
> Louis is traveling today. He may want to weigh in prior to a formal response.
>
> Thanks for checking Richard
>
> Kevin
>
> Sent from my iPad
>
>> On Feb 19, 2016, at 11:20 AM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:
>>
>> Louis and Kevin,
>> Received another request below form UofM-Flint. I know my staffer mistepped and did an initial response without going through approvals. I've reminded her of the protocols for Flint related business.
>>
>> The response that I would provide is for UofM-Flint to contact the Genesee ISD regarding early childhood education program funding opportunities as they are the grantees for ECE monies flowing from the MDE.
>>
>> Please send forth and let me know if I can respond with this response.
>>
>> Thank you,
>> Richard
>>
>> Richard Lower, Director
>> Preschool and Out-of-School Time Learning Office of Great Start
>> Michigan Department of Education
>>
>>
>> -----Original Message-----
>> From: Lossing, David [mailto:dalossin@umflint.edu]
>> Sent: Friday, February 19, 2016 10:53 AM
>> To: Thoreson, Lorraine (MDE) <ThoresonL@michigan.gov>
>> Cc: Lower, Richard (MDE) <LowerR@michigan.gov>
>> Subject: Re: Early Childhood education and Flint: water crisis
>>

>> Thank you.
>>
>> David Lossing, M.P.A., Ed.S.
>> Director, Government Relations
>> University of Michigan-Flint
>> 1001 Northbank Center, Suite D
>> Flint, MI 48502
>> Direct: 810-766-6718

>> Fax: 810-424-5459
>> dalossin@umflint.edu<mailto:dalossin@umflint.edu>
>>
>>
>> [cid:a94e6d6e-7c63-4d4f-a388-912060633033@umflint.edu]
>>
>> On Feb 19, 2016, at 10:42 AM, Thoreson, Lorraine (MDE)
<ThoresonL@michigan.gov<mailto:ThoresonL@michigan.gov>> wrote:
>>
>> Hi David,
>> I am not the right person to ask about this. I have copied in my Director, Richard Lower. He will be able to direct you to the right channels for information regarding the Flint water crisis and funding for early childhood programs.
>>
>> Lorraine
>> Lorraine Thoreson, Coordinator
>> 21st Century Community Learning Centers Office of Great Start
>> Michigan Department of Education P.O. Box 30008
>> 608 W. Allegan
>> Phone: 517-241-4974
>> Fax: 517-335-0592
>> Email: thoresonl@michigan.gov<mailto:thoresonl@michigan.gov>
>> Website: www.michigan.gov/21stcclc<http://www.michigan.gov/21stcclc>
>>
>> Customer Service is a priority at the Michigan Department of Education - helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
>>
>>
>> -----Original Message-----
>> From: Lossing, David [mailto:dalossin@umflint.edu]
>> Sent: Friday, February 19, 2016 10:32 AM
>> To: Thoreson, Lorraine (MDE)
>> <ThoresonL@michigan.gov<mailto:ThoresonL@michigan.gov>>
>> Subject: Early Childhood education and Flint: water crisis
>>
>> Good morning Lorraine:
>>
>> I'm inquiring about potential current grant opportunities offered from MDE to assist in the City of Flint and the water crisis related to early childhood education.
>>
>> As you may know, UM-Flint's Early Childhood Daycare Center is the region's only NAEYC accredited center. Expanding the center for early childhood care for infants and toddlers is essential to remediate the effects of lead and to provide an essential access to education programs that can provide a solid pathway to a future for Flint's children.
>>

>> I'd appreciate any time you may have to sit down and discuss further. I'm in Lansing on a regular basis tracking the upcoming appropriations process and the supplemental appropriations for the City of Flint.
>>
>> Have a good weekend.
>>
>> David Lossing, M.P.A., Ed.S.
>> Director, Government Relations
>> University of Michigan-Flint
>> 1001 Northbank Center, Suite D
>> Flint, MI 48502
>> Direct: 810-766-6718

>> Fax: 810-424-5459
>> dalossin@umflint.edu<mailto:dalossin@umflint.edu><mailto:dalossin@umf
>> l
>> int.edu>
>>
>>
>> [cid:80ac7bd8-4f99-4dc5-bfde-a2136578e277@umflint.edu]
>>
>> <Home.aspx.gif>
>> <PastedGraphic-2.pdf>

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, February 20, 2016 8:48 AM
To: Brewer-Walraven, Lisa (MDE); Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: *Re: zip codes*

Louis

16 figure is erroneous according to DHHS. I documented correct zip codes, per DHHS, in Education Activity Log at SEOC. I can try to pull that info for Lisa remotely.

Kevin

From: Brewer-Walraven, Lisa (MDE)
Sent: Saturday, February 20, 2016 8:27:49 AM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: Re: zip codes

Thanks

Lisa Brewer Walraven,
Director, Child Development and Care
Office of Great Start
Michigan Department of Education
Office (517) 241-9492
Direct Line (517) 373-4116
brewer-walravenl@michigan.gov

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

From: Burgess, Louis (MDE)
Sent: Saturday, February 20, 2016 8:04:15 AM
To: Brewer-Walraven, Lisa (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: Re: zip codes

Lisa, I can get you the zip codes on Monday. We have at the SEOC. I will see if I can get them off my IPad, if not we will s end you Monday.

Louis

On Feb 19, 2016, at 4:44 PM, Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov> wrote:

Louis-
I was in a DHHS meeting and we were talking about potential changes to Bridges as various projects that are receiving funding are implemented.
They mentioned using 16 zip codes.

Who do I get a list of the zip codes from so we are consistently using the same zip codes?

Lisa

Lisa Brewer Walraven, Director
Child Development and Care Program
Office of Great Start
Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

<image001.png>
Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

<image002.png>

MSP-EOC-MDEDUCTN

From: Brewer-Walraven, Lisa (MDE)
Sent: Saturday, February 20, 2016 8:28 AM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: Re: zip codes

Thanks

Lisa Brewer Walraven,
Director, Child Development and Care
Office of Great Start
Michigan Department of Education
Office (517) 241-9492
Direct Line (517) 373-4116
brewer-walravenl@michigan.gov

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To: Brewer-Walraven, Lisa (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: Re: zip codes

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Louis

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> I was in a DHHS meeting and we were talking about potential changes to Bridges as various projects that are receiving funding are implemented.
> They mentioned using 16 zip codes.
>
> Who do I get a list of the zip codes from so we are consistently using the same zip codes?
>
> Lisa
>
> Lisa Brewer Walraven, Director
> Child Development and Care Program
> Office of Great Start

Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

<image001.png>
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<image002.png>

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Sent: Saturday, February 20, 2016 8:04 AM
To: Brewer-Walraven, Lisa (MDE)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: Re: zip codes

Lisa, I can get you the zip codes on Monday. We have at the SEOC. I will see if I can get them off my IPad, if not we will s end you Monday.

Louis

On Feb 19, 2016, at 4:44 PM, Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov> wrote:

> Louis-
> I was in a DHHS meeting and we were talking about potential changes to Bridges as various projects that are receiving funding are implemented.
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>
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>
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> Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/
>
> <image002.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 8:51 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: URGENT -- Letter to Lisa Hagel-GISD 2-18-16
Attachments: image003.png; ATT00001.htm; image001.png; ATT00002.htm; image002.png; ATT00003.htm; Letter to Lisa Hagel-GISD 2-18-16.docx; ATT00004.htm

Begin forwarded message:

From: "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
Date: February 19, 2016 at 8:33:04 AM EST
To: JICManager <JICManager@michigan.gov>
Cc: "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Larvick, Wendy (MDE)" <LarvickW@michigan.gov>, "DeMars-Johnson, Renee (MDE)" <DeMars-JohnsonR@michigan.gov>
Subject: URGENT -- Letter to Lisa Hagel-GISD 2-18-16

Good morning!

Attached is a letter to the Genesee ISD regarding newly-appropriated funds for *Early On* testing/service coordination, a psychologist, and an additional $100,000 for a community trainer and a wraparound service coordinator.

This is guidance for which the ISD is anxiously waiting, in order to get the programs moving forward as quickly as possible.

There is an attachment mentioned in the letter (that is not included here) – it is standard guidance for all EarlyOn program providers and not specific to Genesee County or Flint.

Your immediate review and approval would be appreciated.

Thanks. -marty

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:40 PM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE)
Subject: Fwd: Funding Question

Tom, here is answer to the question. Let us know if they will respond, or we can once they approve.

Louis

Begin forwarded message:

> **From:** "Lower, Richard (MDE)" <LowerR@michigan.gov>
> **Date:** February 18, 2016 at 4:38:38 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: Funding Question**
>
> Here is the answer to the specific question:
>
> The Michigan Department of Education funded the Flint City School District for $675,000.00 in fiscal year 2014-2015 under 21st Century Community Learning Centers.
>
> There is one other entity that we fund, Genesee Area Focus Fund (part of the Flint Chamber), that provides 21st CCLC within Flint schools. However, that goes beyond the request. If you want to add that to above, the amount is $405,000.00 for that grant for the same period.
>
> Based on your response, I'll assume you'll take it from here and pass along the appropriate info.
>
> Richard Lower, Director
> Preschool and Out-of-School Time Learning
> Office of Great Start
> Michigan Department of Education
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Thursday, February 18, 2016 4:30 PM
> **To:** Lower, Richard (MDE) <LowerR@michigan.gov>
> **Subject:** Re: Funding Question
>
> Richard,
>
> Can you pull the info on their specific request. THen I can send our response to the SEOC. They have a congressional coordinating office that they reply to.
>
> Louis

On Feb 18, 2016, at 4:13 PM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:

Yes, please call 38512

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:12 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>
Subject: Re: Funding Question

Richard, you can not reply directly. WE have to take through the SEOC.

Are you in?

Louis

On Feb 18, 2016, at 3:45 PM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:

Louis,
I'm sorry that I'm not tracking properly. Am I allowed to respond to the question below or does this have to be approved by you/JIC? Susan is fine with me responding, but thought I'd should check with you on protocol.

Thanks,
Richard

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Terry, April (MDE)
Sent: Thursday, February 18, 2016 2:33 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>; Thoreson, Lorraine (MDE) <ThoresonL@michigan.gov>; Klein, Jayne (MDE) <KleinJ@michigan.gov>
Cc: Sipes, Stacy Ann (MDE) <SipesS1@michigan.gov>
Subject: FW: Funding Question

Afternoon,
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From: Schabo, Timothy (Budget)
[mailto:Timothy_Schabo@budget.senate.gov]

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Thank You,

Timothy Schabo

Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 | **(C**
Timothy_Schabo@budget.senate.gov

<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:30 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Funding Question

OK, but MDE staff will have to answer the question. SO I am having them get the answers, but we won't send to anyone until we get guidance.

Louis

On Feb 18, 2016, at 4:27 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Louis,
>
> Talked with Lt. Bowman (PIO).
>
> He will be forwarding this request for information to JIC.
>
> Tom

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:14 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Funding Question

Tom, can you check with someone (Tony or Captain K) about responding to a question from Bernie Sanders office.

Louis

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>
> Richard Lower, Director
> Preschool and Out-of-School Time Learning
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To: Terry, April (MDE) <TerryA3@michigan.gov>
Subject: Funding Question

My name is Timothy Schabo and I work for the Senate Budget Committee. I saw online that you were a contact for Flint City School District concerning grants for the 21st Century Community Learning Center. I was wondering if you could tell me the amount awarded to Flint last school year for that particular grant and or where to find that information online? I hope you are having a great day and I look forward to speaking with you soon.

Thank You,

Timothy Schabo

Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 |
Timothy_Schabo@budget.senate.gov

<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:28 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Funding Question

We can get the answer. And then send draft response.

Louis

On Feb 18, 2016, at 4:26 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Sending as requested. Please advise...
>
> Thank you,
>
> Tom Priest
> MDE Representative
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Thursday, February 18, 2016 4:14 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Fwd: Funding Question
>
> Tom, can you check with someone (Tony or Captain K) about responding to a question from Bernie Sanders office.
>
> *Louis*
>
> Begin forwarded message:
>
> > **From:** "Lower, Richard (MDE)" <LowerR@michigan.gov>
> > **Date:** February 18, 2016 at 3:45:07 PM EST
> > **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> > **Subject: FW: Funding Question**
> >
> > Louis,
> > I'm sorry that I'm not tracking properly. Am I allowed to respond to the question below or does this have to be approved by you/JIC? Susan is fine with me responding, but thought I'd should check with you on protocol.
> >
> > Thanks,
> > Richard
> >
> > Richard Lower, Director
> > *Preschool and Out-of-School Time Learning*
> > Office of Great Start
> > Michigan Department of Education

From: Terry, April (MDE)
Sent: Thursday, February 18, 2016 2:33 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>; Thoreson, Lorraine (MDE) <ThoresonL@michigan.gov>; Klein, Jayne (MDE) <KleinJ@michigan.gov>
Cc: Sipes, Stacy Ann (MDE) <SipesS1@michigan.gov>
Subject: FW: Funding Question

Afternoon,
I received the below email. Is it ok to answer his question?

April

From: Schabo, Timothy (Budget) [mailto:Timothy_Schabo@budget.senate.gov]
Sent: Thursday, February 18, 2016 2:28 PM
To: Terry, April (MDE) <TerryA3@michigan.gov>
Subject: Funding Question

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<image001.png>

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Subject: Fwd: Funding Question

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Louis

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> Richard Lower, Director
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> Office of Great Start
> Michigan Department of Education
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Thank You,

Timothy Schabo

Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 |
Timothy_Schabo@budget.senate.gov

MSP-EOC-MDEDUCTN

From: Ferrick, Kaitlin (MDE)
Sent: Thursday, February 18, 2016 3:09 PM
To: Burgess, Louis (MDE)
Cc: Broman, Susan (MDE); Doxie, Shulawn (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Flint Water Crisis: names from Carman-Ainsworth Early Head Start

Great, thanks.

Kaitlin

Kaitlin Ferrick
Director, State Head Start Collaboration Office
Office of Great Start
Michigan Department of Education
517-335-8125
FerrickK1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 3:08 PM
To: Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>
Cc: Broman, Susan (MDE) <BromanS@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: FW: Flint Water Crisis: names from Carman-Ainsworth Early Head Start

Kaitlin, we received the 13 names from Carman-Ainsworth and have shared with DHHS.

Louis

From: Davenport, Debbie [mailto:ddaven@carmanainsworth.org]
Sent: Thursday, February 18, 2016 2:07 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Gerrish, Cheryl <cgerrish@carmanainsworth.org>; Allen, Sue <sallen@carmanainsworth.org>
Subject: Flint Water Crisis

Hi Louis,

Attached is the encrypted information you requested related to the Flint Water Crisis. A follow up e-mail will be sent immediately. If you have any questions please call Cheryl Gerrish at (810) 591-7242.

Debbie Davenport

Carman Ainsworth
The Learning Community
Early Head Start Data Manager
1181 W. Scottwood Ave.
Flint, Mi 48507
(810) 591-7236
ddaven@carmanainsworth.org

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MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Thursday, February 18, 2016 3:08 PM
To:	Ferrick, Kaitlin (MDE)
Cc:	Broman, Susan (MDE); Doxie, Shulawn (MDE); MSP-EOC-MDEDUCTN
Subject:	FW: Flint Water Crisis: names from Carman-Ainsworth Early Head Start

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From: Davenport, Debbie [mailto:ddaven@carmanainsworth.org]
Sent: Thursday, February 18, 2016 2:07 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Gerrish, Cheryl <cgerrish@carmanainsworth.org>; Allen, Sue <sallen@carmanainsworth.org>
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Debbie Davenport

Carman Ainsworth
The Learning Community
Early Head Start Data Manager
1181 W. Scottwood Ave.
Flint, Mi 48507
(810) 591-7236
ddaven@carmanainsworth.org

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: *Thursday, February 18, 2016 3:02 PM*
To: MSP-EOC-MDEDUCTN
Subject: FW: Flint Water Crisis

Here is pass word.

From: Davenport, Debbie [mailto:ddaven@carmanainsworth.org]
Sent: Thursday, February 18, 2016 2:08 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Allen, Sue <sallen@carmanainsworth.org>; Gerrish, Cheryl <cgerrish@carmanainsworth.org>
Subject: Flint Water Crisis

Debbie Davenport

Carman Ainsworth
The Learning Community
Early Head Start Data Manager
1181 W. Scottwood Ave.
Flint, Mi 48507
(810) 591-7236
ddaven@carmanainsworth.org

MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Thursday, February 18, 2016 3:01 PM
To:	MSP-EOC-MDEDUCTN
Subject:	FW: Flint Water Crisis
Attachments:	LEAD NAMES 2016.docx

From: Davenport, Debbie [mailto:ddaven@carmanainsworth.org]
Sent: Thursday, February 18, 2016 2:07 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Gerrish, Cheryl <cgerrish@carmanainsworth.org>; Allen, Sue <sallen@carmanainsworth.org>
Subject: Flint Water Crisis

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Debbie Davenport

Carman Ainsworth
The Learning Community
Early Head Start Data Manager
1181 W. Scottwood Ave.
Flint, Mi 48507
(810) 591-7236
ddaven@carmanainsworth.org

MSP-EOC-MDEDUCTN

From: Gerrish, Cheryl <cgerrish@carmanainsworth.org>
Sent: Tuesday, February 16, 2016 5:16 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: formal request details on Flint early head start names.

Hi Louis,

Our school district said that I can send the names and addresses of the 13 children and to ask you for instructions on how to send an encrypted list.

Thanks,

Cheryl

From: MSP-EOC-MDEDUCTN [MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, February 11, 2016 5:37 PM
To: Gerrish, Cheryl
Subject: RE: formal request details on Flint early head start names.

Cheryl, Thank you.

Louis

From: Gerrish, Cheryl [mailto:cgerrish@carmanainsworth.org]
Sent: Thursday, February 11, 2016 5:36 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: formal request details on Flint early head start names.

Hi Louis,

I have forwarded your email and am waiting for clarification from our school district. I want to let you know that our home visitors and coordinators are following up with families and providing education on lead.

Thanks,

Cheryl

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, February 11, 2016 4:20 PM
To: Gerrish, Cheryl
Cc: Ferrick, Kaitlin (MDE)
Subject: formal request details on Flint early head start names.

Cheryl , I have attached a request on MDE Letterhead for the names of the Flint students that are served in the Carman-Ainsworth Early Head Start program.

We just need the names and addresses of the children. Please do not include any information that should be protected. MDE has a definition for sensitive personal information (see below). If you feel the information should be protected you can encrypt the file before you send it to me.

Thank your for your assistance with this matter.

Louis

Sensitive Personal Information. For MDE purposes this is defined as an individual's name, address, or telephone number linked with any of the following:

a. Social security number or taxpayer ID number
b. Credit or debit card number
c. Driver's license number
d. Date of birth
e. Medical or health information protected under HIPAA
f. Student related data protected under FERPA

MSP-EOC-MDEDUCTN

From: Gerrish, Cheryl <cgerrish@carmanainsworth.org>
Sent: Thursday, February 11, 2016 5:36 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: formal request details on Flint early head start names.

Hi Louis,

I have forwarded your email and am waiting for clarification from our school district. I want to let you know that our home visitors and coordinators are following up with families and providing education on lead.

Thanks,

Cheryl

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, February 11, 2016 4:20 PM
To: Gerrish, Cheryl
Cc: Ferrick, Kaitlin (MDE)
Subject: formal request details on Flint early head start names.

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Thank your for your assistance with this matter.

Louis

Sensitive Personal Information. For MDE purposes this is defined as an individual's name, address, or telephone number linked with any of the following:

a. Social security number or taxpayer ID number
b. Credit or debit card number
c. Driver's license number
d. Date of birth
e. Medical or health information protected under HIPAA
f. Student related data protected under FERPA

MSP-EOC-MDEDUCTN

From:	Dixon, Janice (MDE)
Sent:	Thursday, February 11, 2016 2:36 PM
To:	MSP-EOC-MDEDUCTN
Subject:	RE: formal request details on Flint early head start names.
Attachments:	Carmen-Ainsworth Early Head Start letter.docx

Can't seem to get these SOPs to copy as a Word document. Once open, though, you can cut and paste info to include in your email body.

http://inside.michigan.gov/mde/procedures/Procedures/Safeguarding%20Sensitive%20Information.doc

http://inside.michigan.gov/mde/procedures/Procedures/Social%20Security%20Number%20Privacy.doc

Janice Dixon
517-373-4013

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:11 PM
To: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: formal request details on Flint early head start names.

I mean they can send an attached file. If they feel it is personally identifiable info then they can encrypt the file or mail it to us.

From: Dixon, Janice (MDE)
Sent: Thursday, February 11, 2016 2:09 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: formal request details on Flint early head start names.

Nothing attached.

Janice Dixon
517-373-4013

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:07 PM
To: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: formal request details on Flint early head start names.

Attached file

From: Dixon, Janice (MDE)
Sent: Thursday, February 11, 2016 2:00 PM

To: MSP-EOC-MDEDUCTN
Subject: RE: formal request details on Flint early head start names.

Working on this now. How do you want them to send you the names and addresses? Via email to whose address? Via regular mail? If so, I'll need to provide address, etc.

Janice Dixon
517-373-4013

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 1:01 PM
To: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Cc: Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>
Subject: FW: formal request details on Flint early head start names.

Janice, here is draft letter; here is the addressee. Put on letterhead, proof, make any changes you deem necessary, get Marla to sign, scan and send to me. I will forward to Cheryl G.

Louis

Dear Ms. Gerrish,

The State of Michigan is reaching out to the families of all children affected by the Flint water crisis. The state is coordinating nutritional information for families and wants to make sure that all families get the important information on the link between proper nutrition and lead poisoning. We have been informed that the Carman-Ainsworth Community Schools ' Early Head Start program is serving 13 children that live in the City of Flint. We are requesting that you send the children's names and addresses. It is not necessary to include dates of birth.

If you have any questions about this request please contact Louis Burgess, Assistant Director, Office of School Support Services, Michigan Department of Education (517.335.3672; burgess@michigan.gov).

Marla Moss

Louis

From: Ferrick, Kaitlin (MDE)
Sent: Thursday, February 11, 2016 12:03 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: formal request details on Flint early head start names.

The grantee is Carman-Ainsworth Community Schools. According to my contact sheet, the contact info is:

Cheryl Gerrish
Early Head Start Director
Carman-Ainsworth Community Schools
G3475 W Court St
Flint, MI 48532-4742

I am assuming the letter would go to Cheryl....

Kaitlin Ferrick

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 11:48 AM
To: Ferrick, Kaitlin (MDE)
Subject: FW: formal request details on Flint early head start names.

Kaitlin, I have not gotten a response. Can you get me the details on the organization? It is for the letter; I need to have an address to send.

Louis

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 10:00 AM
To: cgerrish@carmanainsworth.org
Cc: Ferrick, Kaitlin (MDE); MSP-EOC-MDEDUCTN; Dixon, Janice (MDE)
Subject: formal request details on Flint early head start names.

Cheryl, can you send Janice Dixon the name, title, and address of the person to make the request. We will prepare the letter, scan it, and send to you and whomever else your suggest.

Louis

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Dixon, Janice (MDE)
Sent: Thursday, February 11, 2016 2:00 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: formal request details on Flint early head start names.

Working on this now. How do you want them to send you the names and addresses? Via email to whose address? Via regular mail? If so, I'll need to provide address, etc.

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Sent: Thursday, February 11, 2016 1:01 PM
To: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Cc: Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>
Subject: FW: formal request details on Flint early head start names.

Janice, here is draft letter; here is the addressee. Put on letterhead, proof, make any changes you deem necessary, get Marla to sign, scan and send to me. I will forward to Cheryl G.

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Subject: formal request details on Flint early head start names.

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Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

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MICHIGAN Department of Education

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Sent: Wednesday, February 10, 2016 10:00 AM
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Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

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MSP-EOC-MDEDUCTN

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Assistant Director
Office of School Support Services
(517) 335-3672

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Ferrick, Kaitlin (MDE)
Sent: Tuesday, February 09, 2016 4:05 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE)
Subject: RE: Flint issue

Yes, her email is cgerrish@carmanainsworth.org

Thanks,

Kaitlin

Kaitlin Ferrick
Director, State Head Start Collaboration Office
Office of Great Start
Michigan Department of Education
517-335-8125
FerrickK1@michigan.gov

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 09, 2016 3:51 PM
To: Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Flint issue

Hi Kaitlin,

I am working to follow up on the request for names of students at the Early Head Start at Carman-Ainsworth Public Schools.

Do you have an e-mail for Cheryl Gerrish? I left her a voicemail regarding the request for the names of students but would like to follow up with by e-mail to help facilitate her submission of the requested information.

Thank you,

Tom Priest
Michigan Department of Education

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 3:34 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Flint issue

Tom, make the contact. Add this effort to today's recap. Include Ferrick on the email.

Thanks.

Louis

On Feb 9, 2016, at 3:31 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> FYI
>
> ---
>
> **From:** MSP-EOC-MDCH
> **Sent:** Tuesday, February 09, 2016 3:28 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** FW: Flint issue
>
> Please see the confirmation below.
>
> Thank you for your assistance on this project!
> Jennifer Lixey Terrill
>
> Michigan Department of Health and Human Services – Health Representative
> Msp-eoc-mdch@michigan.gov
> 517-284-3912
>
> ---
>
> **From:** Zunker, Gloria (DHHS)
> **Sent:** Tuesday, February 09, 2016 3:23 PM
> **To:** MSP-EOC-MDCH
> **Cc:** checcdeptcoor
> **Subject:** RE: Flint issue
>
> Sure, thank you.
>
> ---
>
> **From:** MSP-EOC-MDCH
> **Sent:** Tuesday, February 9, 2016 3:20 PM
> **To:** Zunker, Gloria (DHHS) <ZunkerG1@michigan.gov>
> **Cc:** checcdeptcoor <checcdeptcoor@michigan.gov>
> **Subject:** FW: Flint issue
>
> Hi Gloria,
>
> Will you please confirm that you would like this information, as it relates to the nutritional planning?
>
> Thank you,
> Jennifer LT
>
> Michigan Department of Health and Human Services – Health Representative
> Msp-eoc-mdch@michigan.gov
> 517-284-3912

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 09, 2016 3:19 PM
To: MSP-EOC-MDCH
Subject: FW: Flint issue

FYI

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 2:52 PM
To: MSP-EOC-MDEDUCTN
Cc: Priest, Thomas (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE); Ferrick, Kaitlin (MDE)
Subject: FW: Flint issue

Tom, yesterday we provided a list of names to Jennifer with DHHS/DCH on children served 0-6.

Kaitlin Ferrick our Head Start Director says that there is an Early Head Start program at Carman-Ainsworth.

Confirm with Jennifer that she wants the names of the children. If yes, contact Cheryl Gerrish (see below) and have her send an encrypted file with the names and addresses.

Louis

From: Ferrick, Kaitlin (MDE)
Sent: Tuesday, February 09, 2016 2:47 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Flint issue

Cheryl Gerrish is the Early Head Start Director at Carman-Ainsworth Public Schools. Her number is 810-591-7242. Again, they serve 2 kids with a home address that falls within Flint LEA and 11 who are not within Flint LEA, but have Flint water. They are also serving 1 pregnant woman who lives in an apartment with Flint water (EHS serves pregnant women).

Thanks,

Kaitlin

Kaitlin Ferrick
Director, State Head Start Collaboration Office
Office of Great Start
Michigan Department of Education
517-335-8125
FerrickK1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image001.png>

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 1:15 PM

To: Ferrick, Kaitlin (MDE) <FerrickK1@michigan.gov>
Subject: RE: Flint issue

Yes; I have a 1:30 meeting for an hour. I will have about 20 minutes at that time. Can you meet me at my desk (pillar A13): go towards Shulawn's office and then turn right to the end of building.

From: Ferrick, Kaitlin (MDE)
Sent: Tuesday, February 09, 2016 12:39 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Flint issue
Importance: High

Hi, Louis:

I have a Flint-related issue that Susan suggested I speak with you about? Can you call me? I am in a meeting from 1-2, but am otherwise available.

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<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 3:34 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Flint issue

Tom, make the contact. Add this effort to today's recap. Include Ferrick on the email.

Thanks.

Louis

On Feb 9, 2016, at 3:31 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> FYI
>
> ---
>
> **From:** MSP-EOC-MDCH
> **Sent:** Tuesday, February 09, 2016 3:28 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** FW: Flint issue
>
> Please see the confirmation below.
>
> Thank you for your assistance on this project!
> Jennifer Lixey Terrill
>
> Michigan Department of Health and Human Services – Health Representative
> Msp-eoc-mdch@michigan.gov
> 517-284-3912
>
> ---
>
> **From:** *Zunker, Gloria (DHHS)*
> **Sent:** Tuesday, February 09, 2016 3:23 PM
> **To:** MSP-EOC-MDCH
> **Cc:** checcdeptcoor
> **Subject:** RE: Flint issue
>
> Sure, thank you.
>
> ---
>
> **From:** MSP-EOC-MDCH
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Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
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Michigan Department of Education
517-335-8125
FerrickK1@michigan.gov

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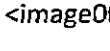

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MICHIGAN Department of Education

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

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Sent:	Tuesday, February 09, 2016 2:52 PM
To:	MSP-EOC-MDEDUCTN
Cc:	*Priest, Thomas (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE);* Ferrick, Kaitlin (MDE)
Subject:	FW: Flint issue

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 10:17 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Head Start Data Request

Please file in the Head Start folder.

From: Priest, Thomas (MDE)
Sent: Tuesday, February 09, 2016 7:15 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Head Start Data Request

File deleted

From: Fleming, Susan D. [mailto:sfleming@geneseeisd.org]
Sent: Monday, February 08, 2016 5:40 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Head Start Data Request

I emailed this earlier today to Aimee; however, now that I'm back in my office I want to make sure you all get the copy. Sorry for the delay. Sue

---

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Friday, February 05, 2016 5:16 PM
To: Fleming, Susan D. <sfleming@geneseeisd.org>; Johnson, Jerry <jdjohnson@geneseeisd.org>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Head Start Data Request
Importance: High

Good Evening,

The Health and Human Services Team here at the State Emergency Operation Center (SEOC) Flint Water Crisis Response has requested a list of all children (by name, under the age of 6) that are involved in any Head Start Programs within Flint. They need this list so they can compare it against the list of those that have been tested for lead exposure. Dr. Eden Wells, Jackie Scott, and Susan Moran of DHHS have requested this data. They would like within 24 hours or Monday morning at the latest.

Please let us know what questions you may have. Also, please reply-all with your response.

Thank you,

Jaime Malnar
Michigan Department of Education

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

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MSP-EOC-MDEDUCTN

From: Christa Melton <christameltonhs@yahoo.com>
Sent: Tuesday, February 09, 2016 8:41 AM
To: MSP-EOC-MDEDUCTN
Subject: GCCARD Early Head Start Children's Names

Good morning,

We received your request for the names of our Early Head Start children in Flint. This is a highly unusual request, as the identities of Head Start children are confidential. We sought advice from our regional officer, who said that she would speak with her superiors. We have not heard back from her yet. She did suggest that we ask for further information about your request. Children in Early Head Start are required to obtain a lead screening per EPSDT regulations at age 1 and 2. We are hosting a clinic to ensure that all children have the opportunity to be tested if they have not been tested in the past year due to this crisis. We are also working cooperatively with the health department to ensure the health and safety of our children.

At this time, we feel confident that we could provide you the list of children in the MI-CHV program that are enrolled with us, as the state provides the funds for those children. That list is as follows:

Za`Riya Alexander Paris Boatman Phoebe Byars Bailey Caver-McCraw Mari Cureton-Cook Dallas Ford Dameshio Fuller Jr Janayah Gardner Jakayla Green Amari Hodo Nicole Hodo A`lanah Hughes A`Torian Mitchell Ja`Tori Mitchell Kayla Powell Adonijae Sanders Torri Smith-Tipton Jr. A`Myirah Smith-Tipton Zayden Stewart DaQori Stinson Eddie Washington Isaiah Williams

We will continue to seek permission to release the names of the other children if you still need them. Please advise.

Thank you!

Christa Melton Associate Program Specialist/Family Service Coordinator GCCARD Out-County Head Start 719 Harrison Street Flint, MI 48502 (810) 235-5613

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Monday, February 08, 2016 6:02 PM
To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE)
Cc: *Burgess, Louis (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Moss, Marla (MDE)*
Subject: Re: delete the email with the student names. PII!

I have AM duty at SEOC and will follow-up once I have encrypted the file

---

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Monday, February 8, 2016 5:54:17 PM
To: *Alaniz, Aimee (MDE)*
Cc: Burgess, Louis (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Moss, Marla (MDE)
Subject: delete the email with the student names. PII!

Everyone,

The file contains PII. I sent Jennifer (MSP-EOC-MDCH) an encrypted file with the names. I also sent her the password (flintwater).

I need everyone to confirm that you have deleted the original email with the file from Susan Fleming.

I put the file in MiCIMS and closed the request. The desktop at the SEOC has the file, unencrypted. Someone tomorrow can figure how to encrypt the file.

I will call the CDC rep tomorrow to see where we stand. That is an open task in MiCIMS.

Louis

-----Original Message-----
From: Alaniz, Aimee (MDE)
Sent: Monday, February 08, 2016 5:12 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE)
Subject: FW: Emergency request

-----Original Message-----
From: Fleming, Susan D. [mailto:sfleming@geneseeisd.org]
Sent: Monday, February 08, 2016 3:55 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: Fwd: Emergency request

Susan Fleming, Ph.D.
Director of Early Childhood, Birth to Third Grade Genesee Intermediate School District

Begin forwarded message:

From: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Date: February 8, 2016 at 3:27:55 PM EST
To: "alaniza@michigan.org<mailto:alaniza@michigan.org>" <alaniza@michigan.org<mailto:alaniza@michigan.org>>

Cc: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: Fwd: Emergency request

Hi Aimee - please see the attached file. Let me know if you need anything more. Sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

Begin forwarded message:

From: "Treder, David" <dtreder@geneseeisd.org<mailto:dtreder@geneseeisd.org>>
Date: February 6, 2016 at 7:31:50 PM EST
To: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: RE: Emergency request

The attached has a tab with Early Childhood Students (I used the file Laura provided) – I kept BOTH (1) kids with an "Resident LEA = Flint" AND (2) kids who geocoded as living in the Flint Water System (this picked up about an extra 100 kids who had a Residency Code other than Flint) and a tab with Early On kids with addresses within the Flint Water System.

- If you'd like either of these pared down with some additional "business rules" let me know.
Dave

From: Fleming, Susan D.
Sent: Saturday, February 06, 2016 6:50 PM
To: Treder, David; Caballero, Laura
Subject: Fwd: Emergency request

Will this work or do you need the birth dates? sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

Begin forwarded message:
From: "Ciaramitaro, Wendy" <wciarami@geneseeisd.org<mailto:wciarami@geneseeisd.org>>
Date: February 6, 2016 at 6:34:06 PM EST
To: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: RE: Emergency request
Hello,

Attached is a list I created that includes the Head Start students residing in the Flint School District. There are a total of 933 students. For confidentiality, I have removed their birth dates. This is a different list than the prior one I sent you. Also, I put in a compact format, 23 pages vs. 128 pages.

Ironically, I had emailed Sue Gilliam on Friday for access to all sites within Synergy so I can get a better insight. I feel it would of been very helpful if I could of compared the two lists today. She was out on Friday, so I am hoping to hear from her on Monday.

Let me know if you need anything else.

Wendy Ciaramitaro
Data Manager
Head Start
Health, Safety, and Nutrition Services
Genesee Intermediate School District
810-591-4255

From: Fleming, Susan D.
Sent: Saturday, February 06, 2016 11:03 AM
To: Ciaramitaro, Wendy
Subject: Emergency request

Sorry to do this on a weekend, Wendy. Dr. Hagel needs the names and addresses of all our Flint Head Start kiddos. We want it to compare with our synergy data. This is a request from the state and is needed before Monday. Is this the same list you provided me a couple of weeks ago?

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

MSP-EOC-MDEDUCTN

From:	Walters, Kevin (MDE)
Sent:	Monday, February 08, 2016 6:01 PM
To:	MSP-EOC-MDEDUCTN
Subject:	Re: Head Start Data Request

Copy that Louis. Deleted

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Monday, February 8, 2016 5:43:04 PM
To: Fleming, Susan D.
Cc: MSP-EOC-MDCH; Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE); Burgess, Louis (MDE)
Subject: RE: Head Start Data Request

Susan, I got it at the SEOC.

Since it has names, dates of births, and addresses, we are treating this as Personally Identifiable Information. We are encrypting the file. I will ask if anyone besides the SEOC also received the email from Susan to delete the file. I will keep a file at the SEOC.

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

From: Fleming, Susan D. [mailto:sfleming@geneseeisd.org]
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Subject: Head Start Data Request
Importance: High

Good Evening,

The Health and Human Services Team here at the State Emergency Operation Center (SEOC) Flint Water Crisis Response has requested a list of all children (by name, under the age of 6) that are involved in any Head Start Programs within Flint. They need this list so they can compare it against the list of those that have been tested for lead exposure. Dr. Eden Wells, Jackie Scott, and Susan Moran of DHHS have requested this data. They would like within 24 hours or Monday morning at the latest.

Please let us know what questions you may have. Also, please reply-all with your response.

Thank you,

Jaime Malnar
Michigan Department of Education

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Monday, February 08, 2016 5:56 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: delete the email with the student names. PII!

Deleted

-----Original Message-----
From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Monday, February 08, 2016 5:54 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: delete the email with the student names. PII!

Everyone,

The file contains PII. I sent Jennifer (MSP-EOC-MDCH) an encrypted file with the names. I also sent her the password (flintwater).

I need everyone to confirm that you have deleted the original email with the file from Susan Fleming.

I put the file in MiCIMS and closed the request. The desktop at the SEOC has the file, unencrypted. Someone tomorrow can figure how to encrypt the file.

I will call the CDC rep tomorrow to see where we stand. That is an open task in MiCIMS.

Louis

-----Original Message-----
From: Alaniz, Aimee (MDE)
Sent: Monday, February 08, 2016 5:12 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE)
Subject: FW: Emergency request

-----Original Message-----
From: Fleming, Susan D. [mailto:sfleming@geneseeisd.org]
Sent: Monday, February 08, 2016 3:55 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: Fwd: Emergency request

Susan Fleming, Ph.D.
Director of Early Childhood, Birth to Third Grade Genesee Intermediate School District

Begin forwarded message:

From: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Date: February 8, 2016 at 3:27:55 PM EST
To: "alaniza@michigan.org<mailto:alaniza@michigan.org>" <alaniza@michigan.org<mailto:alaniza@michigan.org>>
Cc: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: Fwd: Emergency request

Hi Aimee - please see the attached file. Let me know if you need anything more. Sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

Begin forwarded message:

From: "Treder, David" <dtreder@geneseeisd.org<mailto:dtreder@geneseeisd.org>>
Date: February 6, 2016 at 7:31:50 PM EST
To: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: RE: Emergency request

The attached has a tab with Early Childhood Students (I used the file Laura provided) – I kept BOTH (1) kids with an "Resident LEA = Flint" AND (2) kids who geocoded as living in the Flint Water System (this picked up about an extra 100 kids who had a Residency Code other than Flint) and a tab with Early On kids with addresses within the Flint Water System.

- If you'd like either of these pared down with some additional "business rules" let me know.
Dave

From: Fleming, Susan D.
Sent: Saturday, February 06, 2016 6:50 PM
To: Treder, David; Caballero, Laura
Subject: Fwd: Emergency request

Will this work or do you need the birth dates? sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

Begin forwarded message:
From: "Ciaramitaro, Wendy" <wciarami@geneseeisd.org<mailto:wciarami@geneseeisd.org>>
Date: February 6, 2016 at 6:34:06 PM EST
To: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: RE: Emergency request
Hello,

Attached is a list I created that includes the Head Start students residing in the Flint School District. There are a total of 933 students. For confidentiality, I have removed their birth dates. This is a different list than the prior one I sent you. Also, I put in a compact format, 23 pages vs. 128 pages.

Ironically, I had emailed Sue Gilliam on Friday for access to all sites within Synergy so I can get a better insight. I feel it would of been very helpful if I could of compared the two lists today. She was out on Friday, so I am hoping to hear from her on Monday.

Let me know if you need anything else.

Wendy Ciaramitaro
Data Manager
Head Start
Health, Safety, and Nutrition Services
Genesee Intermediate School District
810-591-4255

From: Fleming, Susan D.
Sent: Saturday, February 06, 2016 11:03 AM
To: Ciaramitaro, Wendy
Subject: Emergency request

Sorry to do this on a weekend, Wendy. Dr. Hagel needs the names and addresses of all our Flint Head Start kiddos. We want it to compare with our synergy data. This is a request from the state and is needed before Monday. Is this the same list you provided me a couple of weeks ago?

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

MSP-EOC-MDEDUCTN

From: Fleming, Susan D. <sfleming@geneseeisd.org>
Sent: Monday, February 08, 2016 5:44 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Head Start Data Request

Thank you. sf

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Monday, February 08, 2016 5:43 PM
To: Fleming, Susan D. <sfleming@geneseeisd.org>
Cc: MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Head Start Data Request

Susan, I got it at the SEOC.

Since it has names, dates of births, and addresses, we are treating this as Personally Identifiable Information. We are encrypting the file. I will ask if anyone besides the SEOC also received the email from Susan to delete the file. I will keep a file at the SEOC.

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

From: Fleming, Susan D. [mailto:sfleming@geneseeisd.org]
Sent: Monday, February 08, 2016 5:40 PM
To: MSP-EOC-MDEDUCTN
Cc: MSP-EOC-MDCH; Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE); Burgess, Louis (MDE)
Subject: RE: Head Start Data Request

I emailed this earlier today to Aimee; however, now that I'm back in my office I want to make sure you all get the copy. Sorry for the delay. Sue

---

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Friday, February 05, 2016 5:16 PM
To: Fleming, Susan D. <sfleming@geneseeisd.org>; Johnson, Jerry <jdjohnson@geneseeisd.org>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Alaniz, Aimee

(MDE) <AlanizA1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Head Start Data Request
Importance: High

Good Evening,

The Health and Human Services Team here at the State Emergency Operation Center (SEOC) Flint Water Crisis Response has requested a list of all children (by name, under the age of 6) that are involved in any Head Start Programs within Flint. They need this list so they can compare it against the list of those that have been tested for lead exposure. Dr. Eden Wells, Jackie Scott, and Susan Moran of DHHS have requested this data. They would like within 24 hours or Monday morning at the latest.

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Thank you,

Jaime Malnar
Michigan Department of Education

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Monday, February 08, 2016 5:16 PM
To: *MSP-EOC-MDEDUCTN*
Subject: File

Once you forward the email from there to MDHHS, you can change the Task Activity in CIMS to "complete." (They were on people this morning about marking them complete right away)

Aimee Alaniz
School Safety Consultant
Coordinated School Health and Safety Programs
Michigan Department of Education
AlanizA1@michigan.gov
517-373-8862

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
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Cc: Burgess, Louis (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE)
Subject: FW: Emergency request
Attachments: Early Childhood Roster-6FEB2016 & Early On Fall2015.xlsx; ATT00001.htm

-----Original Message-----
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Hi Aimee - please see the attached file. Let me know if you need anything more. Sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

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Data Manager
Head Start
Health, Safety, and Nutrition Services
Genesee Intermediate School District
810-591-4255

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Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Friday, February 05, 2016 2:55 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: NEED LIST of children in Early Head Start/Head Start

---

From: Scott, Linda (DHHS)
Sent: Friday, February 05, 2016 2:13 PM
To: Moran, Susan (DHHS)
Cc: Scott, Jackie (DHHS); checcepi; MSP-EOC-MDCH; checcdeptcoor
Subject: RE: NEED LIST of children in Early Head Start/Head Start

Sue – we have forwarded it to the MDE Emergency Management Coordinator in the State Emergency Operation Center to begin to get the names and addresses of the children. Once that is completed, we can work to link that data to the testing information.

From: Scott, Jackie (DHHS)
Sent: Friday, February 05, 2016 2:06 PM
To: Scott, Linda (DHHS) <ScottL12@michigan.gov>
Subject: FW: NEED LIST of children in Early Head Start/Head Start

---

From: Moran, Susan (DHHS)
Sent: Friday, February 05, 2016 2:04 PM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; checcepi <checcepi@michigan.gov>
Cc: Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: NEED LIST of children in Early Head Start/Head Start

List of Flint kids in Early Head Start/Head Start under age 6 matched against lead testing data, need list of kids tested/not tested ON OR AFTER 10-1-15 for outreach.

MSP-EOC-MDEDUCTN

From: Weber, Thomas (MSP)
Sent: Friday, February 19, 2016 4:43 PM
To: MSP-EOC-MDCH; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDARD; MSP-EOC-MDEQ
Cc: plangc
Subject: FW: 6 Points of Recovery Workgoup Meeting Schedules

Included in this email is a list of the six workgroups and their contact info for the Community Partners group in Flint.

MSP/EMHSD is on the Resources and Coordinating workgroups. The JIC will have a representative on the Communications workgroup.

If any of your agencies are interested in having an individual provide technical/coordinating assistance to the Education, Physical Health or Mental Health workgroups, it would be welcome.

While each workgroup is trying to maintain a consistent meeting time each week, it would be advisable to contact one of the group leaders to confirm time and location of the next week's meeting.

Thank you,

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Banner, Shanon (MSP)
Sent: Wednesday, February 17, 2016 19:52
To: Weber, Thomas (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: RE: 6 Points of Recovery Workgoup Meeting Schedules

Thanks!

From: Weber, Thomas (MSP)
Sent: Wednesday, February 17, 2016 7:49 PM
To: Banner, Shanon (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: FW: 6 Points of Recovery Workgoup Meeting Schedules

Shanon,

Here's the list I have currently. The working group meetings are subject to change, but the intent is to keep them as stable timewise as possible.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Monday, February 15, 2016 11:15
To: Weber, Thomas (MSP); Moran, Regina; jason.gamble@fema.dhs.gov; cdevriendt@co.genesee.mi.us; Roach, Billie Jo (MSP)
Subject: 6 Points of Recovery Workgoup Meeting Schedules

Hi Tom, Jeanie, Jason, Chris & BJ,
Below are the meeting schedules for each of the 6 workgroups. I will send you any updated information on locations as we receive them.
Let me know if you have any question,
Dave

1.
2. **COMMUNICATION WORKGROUP**
3. **NEXT MEETING:** Wednesday, 02/17/16 from 10:00 until 11:30 a.m. at Family Service Agency of Mid - Michigan (1422 W Court Street, Flint)
    a. Jamie-Lee Venable (United Way of Genesee County), 810-762-5826, jvenable@unitedwaygenesee.org
    b. Jennifer Acree (C. S. Mott Foundation), 810-766-1725, jacree@mott.org

4. **EDUCATION WORKGROUP**
5. **NEXT MEETING:** Thursday, 02/18/16 at 11:00 a.m. Location Genesee Intermediate School District
    a. Evilia Jankowski (Genesee Intermediate School District), ejankows@geneseeisd.org
    b. Nayyirah Shariff (Flint Rising), 810-493-5946, nayyirah.shariff@gmail.com
    c. Kasey Cronin (Genesee County Catholic Schools), 810-235-1812, kcronin@powerscatholic.org

3. **MENTAL HEALTH WORKGROUP**
NEXT MEETING: Tuesday, 02/16/16 from 11:00 a.m. until 1:00 p.m. Location TBD
    a. Lauren Tompkins (Genesee Health System), 810-496-5730, ltompkins@genhs.org
    b. Elizabeth Burtch (Genesee Health System), 810-730-7865, eburtch@genhs.org

6. **PHYSICAL HEALTH WORKGROUP**
7. **NEXT MEETING:** Tuesday, 02/16/16 at 8:30 a.m. at MSU Extension
    a. Kirk Smith (Greater Flint Health Coalition), 810-232-2228, ksmith@flint.org
    b. Tamara Brickley (Genesee County Health Department), 810-257-3202, tbrickey@gchd.us

c. Tim McCarron (Hamilton Community Health Network), 810-406-4912, tmccarron@hamiltonchn.org

8. **RECOVERY RESOURCES WORKGROUP**
9. **NEXT MEETING:** : Tuesday, 02/16/16 at 9:00 a.m. at the Food Bank of Eastern Michigan
   a. Kara Ross (Food Bank of Eastern Michigan), 810-396-0213, kross@feedingamerica.org
   b. Chrissy Cooper (Catholic Charities), 810-232-9950 (ext. 325), ccooper@ccsgc.org

COORDINATION WORKGROUP

NEXT MEETING: Tuesday (02/16/16) at 2:00 p.m. at the Red Cross Office

1. Islamic Relief
2. Catholic Charities
3. City of Flint/Mayor Weaver's Office
4. Concerned Pastors
5. Disability Network
6. Chamber of Commerce
7. Food Bank of Eastern Michigan
8. GCCARD
9. Genesee County Health Department
10. Genesee Health System
11. Genesee Intermediate School District
12. Greater Flint Health Coalition
13. United Way of Genesee County
14. Metro Community Development
15. American Red Cross

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244
(989) 701-9053 (c)
David.gutierrez@redcross.org

MSP-EOC-MDEDUCTN

From: Fort, Ross (MDE)
Sent: Friday, February 19, 2016 12:33 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: FWICC - MDE Staff Update

Follow Up Flag: Follow up
Flag Status: Completed

Yes, but it was rescheduled.

Sent from my iPad

On Feb 19, 2016, at 10:58 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Ross
>
> Was the FWICC event for today (Friday)? We are getting a request for Governor's Office update and I wanted to verify prior to responding at SEOC.
>
> Thanks
>
> Kevin

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 10:01 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: FWICC - MDE Staff Update

Kevin, put in the update folder. The SEOC doesn't have to know everything mde is doing. We have to make a judgement.

Louis

Begin forwarded message:

> **From:** "Fort, Ross (MDE)" <FortR@michigan.gov>
> **Date:** February 19, 2016 at 9:58:51 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Dennis, Ann (MDE)" <DennisA@michigan.gov>, "Schafer, Gary (MDE)" <SchaferG@michigan.gov>
> **Subject: FW: FWICC - MDE Staff Update**
>
> FYI
>
> ---
>
> **From:** Fort, Ross (MDE)
> **Sent:** Thursday, February 18, 2016 4:27 PM
> **To:** Whiston, Brian (MDE) <WhistonB@michigan.gov>
> **Cc:** Henry, Alisande (MDE) <henrya@michigan.gov>; Guerrant, Kyle (MDE)

<GuerrantK@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Carefoot, Karen (MDE) <CarefootK@michigan.gov>; Larvick, Wendy (MDE) <LarvickW@michigan.gov>
Subject: FWICC - MDE Staff Update

Brian,

I understand your FWICC meeting was postponed, but I thought you still might like to see some of the information MDE staff compiled for the taskforce meeting.

Here are some specific activities connected to Early On and nutrition that have occurred with supporting Genesee ISD and Flint in this last week.

Office of Great Start Update:

- OGS has had a telephone conversation with MDHHS Coordinator for Children's Mental Health in order to coordinate approaches used by local entities in reaching children with social emotional and behavioral health concerns
- MDE Early On Consultant assigned to Genesee ISD attended a meeting at the ISD along with representatives of Early On Training and Technical Assistance (contractor for Public Awareness work for Early On).
- State Early On Coordinator discussed budget and financial reporting expectations with Genesee ISD staff and followed with a memo to the Superintendent; information is coordinated with other offices within MDE

Office of School Support Services - Nutrition Update:

- The state emergency supplemental funds have been distributed to the GISD for additional snack support promoting the three target nutrients: Vitamin C, calcium, and iron.
- 3 of the 4 schools to receive the additional federal fruit and vegetable funds have completed all requirements to begin drawing the reimbursement and either started the program this week or will start early next week.
- OSSS staff have been invited to attend the local school nutrition directors meeting at Corunna High School on Wednesday, February 24. An additional "targeted technical assistance" meeting will be planned for the first week of March in which we will have staff available to answer questions specific to improving the current federal USDA FNS programs for the targeted nutrients.
- Additional USDA commodity entitlement has been identified and affected districts will be notified.

Please let me know if you require clarification and I will circle back with staff.

Thanks

Ross

Ross Fort
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 5:09 PM
To: Lower, Richard (MDE)
Cc: Walters, Kevin (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Funding Question

Richard, we have run this through the JIC and the Congressional Response office. They will let Kevin Walters know tomorrow if they will send it or if it is OK for you to send.

Kevin will be in touch tomorrow.

Louis

From: Lower, Richard (MDE)
Sent: Thursday, February 18, 2016 4:39 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Funding Question

Here is the answer to the specific question:

The Michigan Department of Education funded the Flint City School District for $675,000.00 in fiscal year 2014-2015 under 21st Century Community Learning Centers.

There is one other entity that we fund, Genesee Area Focus Fund (part of the Flint Chamber), that provides 21st CCLC within Flint schools. However, that goes beyond the request. If you want to add that to above, the amount is $405,000.00 for that grant for the same period.

Based on your response, I'll assume you'll take it from here and pass along the appropriate info.

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:30 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>
Subject: Re: Funding Question

Richard,

Can you pull the info on their specific request. THen I can send our response to the SEOC. They have a congressional coordinating office that they reply to.

Louis

On Feb 18, 2016, at 4:13 PM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:

Yes, please call 38512

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, February 18, 2016 4:12 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>
Subject: Re: Funding Question

Richard, you can not reply directly. WE have to take through the SEOC.

Are you in?

Louis

On Feb 18, 2016, at 3:45 PM, Lower, Richard (MDE) <LowerR@michigan.gov> wrote:

Louis,
I'm sorry that I'm not tracking properly. Am I allowed to respond to the question below or does this have to be approved by you/JIC? Susan is fine with me responding, but thought I'd should check with you on protocol.

Thanks,
Richard

Richard Lower, Director
Preschool and Out-of-School Time Learning
Office of Great Start
Michigan Department of Education

From: Terry, April (MDE)
Sent: Thursday, February 18, 2016 2:33 PM
To: Lower, Richard (MDE) <LowerR@michigan.gov>; Thoreson, Lorraine (MDE) <ThoresonL@michigan.gov>; Klein, Jayne (MDE) <KleinJ@michigan.gov>
Cc: Sipes, Stacy Ann (MDE) <SipesS1@michigan.gov>
Subject: FW: Funding Question

Afternoon,
I received the below email. Is it ok to answer his question?

April

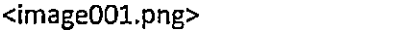
From: Schabo, Timothy (Budget) [mailto:Timothy_Schabo@budget.senate.gov]
Sent: Thursday, February 18, 2016 2:28 PM
To: Terry, April (MDE) <TerryA3@michigan.gov>
Subject: Funding Question

My name is Timothy Schabo and I work for the Senate Budget Committee. I saw online that you were a contact for Flint City School District concerning grants for the 21st Century Community Learning Center. I was wondering if you could tell me the amount awarded to Flint last school year for that particular grant and or where to find that information online? I hope you are having a great day and I look forward to speaking with you soon.

Thank You,

Timothy Schabo

Timothy Schabo
United States Senate
Senate Minority Budget Committee
Ranking Member Bernie Sanders
(O): 202-224-0566 |
Timothy_Schabo@budget.senate.gov



MSP-EOC-MDEDUCTN

From: plangc
Sent: Tuesday, February 16, 2016 10:37 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: plangc
Sent: Monday, February 15, 2016 9:52 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Sunday, February 14, 2016 4:40 PM
To:	MSP-EOC-MDEDUCTN
Cc:	Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE); Dixon, Janice (MDE)
Subject:	Fwd: Michigan Department of Education & Flint related meetings

This email is the answer to MDE attending meetings in Flint next week. I did not hear back from Deputies Broman or Keelser.

Contact me about this message (if you have any questions).

Louis

Begin forwarded message:

> **From:** <burgessl@michigan.gov>
> **Date:** February 14, 2016 at 4:37:54 PM EST
> **To:** plangc <plangc@michigan.gov>
> **Cc:** <BreslerA@michigan.gov>, <MSP-EOC-MDEDUCTN@michigan.gov>
> **Subject: Michigan Department of Education & Flint related meetings**
>
> Amanda,
>
> Next week both the State Superintendent, Brian Whiston, and Deputy Superintendent Kyle Guerrant, will attend the FWICC on Friday (2/19/16).
>
> In addition, Brian is scheduled to attend a meeting with the Governor's office and local educators in Flint on Wednesday (2/17/16). We have no other details at this time.
>
> Kyle Guerrant will attend a Mission Flint meeting on Friday.
>
> *Louis Burgess*
> Michigan Department of Education
>
> 517.335.3672 (office)

Brian will attend the FWICC meeting on Friday morning, and also has a meeting on his calendar for Wednesday afternoon with the Governor's office & local educators in Flint – I don't have any other details on it, so hopefully it's been captured via input from the Gov's office for this report.

Not sure if Karen will be checking email over the weekend, or if she'd have anything more than I just told you, but let me know if you need anything further, I will try to assist

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MSP-EOC-MDEDUCTN

From:	plangc
Sent:	Sunday, February 14, 2016 4:39 PM
To:	Burgess, Louis (MDE)
Cc:	Bresler, Amanda (MSP); MSP-EOC-MDEDUCTN
Subject:	RE: Michigan Department of Education & Flint related meetings

Thank you Louis, have a great night.

Amanda

From: Burgess, Louis (MDE)
Sent: Sunday, February 14, 2016 4:38 PM
To: plangc
Cc: Bresler, Amanda (MSP); MSP-EOC-MDEDUCTN
Subject: Michigan Department of Education & Flint related meetings

Amanda,

Next week both the State Superintendent, Brian Whiston, and Deputy Superintendent Kyle Guerrant, will attend the FWICC on Friday (2/19/16).

In addition, Brian is scheduled to attend a meeting with the Governor's office and local educators in Flint on Wednesday (2/17/16). We have no other details at this time.

Kyle Guerrant will attend a Mission Flint meeting on Friday.

Louis Burgess
Michigan Department of Education

517.335.3672 (office)

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Not sure if Karen will be checking email over the weekend, or if she'd have anything more than I just told you, but let me know if you need anything further, I will try to assist

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, February 14, 2016 4:38 PM
To: plangc
Cc: Bresler, Amanda (MSP); MSP-EOC-MDEDUCTN
Subject: Michigan Department of Education & Flint related meetings

Amanda,

Next week both the State Superintendent, Brian Whiston, and Deputy Superintendent Kyle Guerrant, will attend the FWICC on Friday (2/19/16).

In addition, Brian is scheduled to attend a meeting with the Governor's office and local educators in Flint on Wednesday (2/17/16). We have no other details at this time.

Kyle Guerrant will attend a Mission Flint meeting on Friday.

Louis Burgess
Michigan Department of Education

517.335.3672 (office)

Brian will attend the FWICC meeting on Friday morning, and also has a meeting on his calendar for Wednesday afternoon with the Governor's office & local educators in Flint – I don't have any other details on it, so hopefully it's been captured via input from the Gov's office for this report.

Not sure if Karen will be checking email over the weekend, or if she'd have anything more than I just told you, but let me know if you need anything further, I will try to assist

MSP-EOC-MDEDUCTN

From: MSP-seocda1
Sent: Sunday, February 14, 2016 3:23 PM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Question

Good afternoon Louis,

I am working on our appeal for the reimbursement of emergency costs for the emergency declaration and hope you can help me with a question.

I am hoping you can tell me if any of the schools were closed for any period of time as a result of the water incident in Flint. If so can you provide me with an estimated dollar loss in instruction time?

Thanks,

Zach Baker, PEM
Situation/Documentation Unit Leader, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: plangc
Sent: Saturday, February 13, 2016 11:11 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Importance: High

Good morning-

Please submit any high level items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

If you have no items of high level to report, please submit back "nothing to report" to ensure that this email was not overlooked.

Thanks,

Audrey Walter
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: plangc
Sent: *Saturday, February 13, 2016 10:14 AM*
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: RE: Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: plangc
Sent: Friday, February 12, 2016 10:00 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

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Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: plangc
Sent: Friday, February 12, 2016 2:06 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Kuzera, Michelle (MSP); Hollaender, Henrik (MSP)
Subject: Agency Events for the week of 2/15/16

Please send the Planning Group a bullet list of important events that your agency will be participating in during the week of February 15, by noon on Monday. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list on Monday afternoon for the Governor's office.

Thanks!
Amanda Bresler

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: plangc
Sent: Friday, February 12, 2016 10:00 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note

Good morning-

Please submit any high level that should be items that should be included in today's Governor's report by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Amanda Bresler
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Wednesday, February 10, 2016 4:02 PM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: Re: USDA Media Release!

Thanks Jaime!

Speak up so they can hear you. That was a problem this morning during call

---

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Wednesday, February 10, 2016 3:59:18 PM
To: Walters, Kevin (MDE); Burgess, Louis (MDE)
Subject: RE: USDA Media Release!

Spoke to Richard – I will give update. Will reach out to Tony before I leave...

Thank you,
Jaime

From: Walters, Kevin (MDE)
Sent: Wednesday, February 10, 2016 3:57 PM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: Re: USDA Media Release!

I would check with Richard, but believe that info is important to share as it wS referenced during 09:30 call.

Any luck with Tony at LARA and child age question? That was a Kyle request.

Thanks Jaime

Kevin

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Wednesday, February 10, 2016 3:17:57 PM
To: Walters, Kevin (MDE); Burgess, Louis (MDE)
Subject: FW: USDA Media Release!

Can I assume that I will be giving a brief agency update on the below media release/USDA visit? Should I also mention within SIT REP?

FYI – no word on the two outstanding items (CDC e-mail and LARA list)

Thanks,
Jaime

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 2:31 PM

To: MSP-EOC-MDCH; MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE); Burgess, Louis (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Guerrant, Kyle (MDE)
Subject: USDA Media Release!

http://www.usda.gov/wps/portal/usda/usdahome?contentid=2016/02/0037.xml&contentidonly=true

Jaime Malnar

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDARD
Sent: Tuesday, February 09, 2016 12:41 PM
To: MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN
Subject: *FW: USDA Travel Notification: Flint*

FYI

April Hunt
State Emergency Operations Center
Michigan Department of Agriculture
and Rural Development
MSP-EOC-MDARD@michigan.gov
Desk Phone: 517-284-3936

From: Holton, Jennifer (MDARD)
Sent: Tuesday, February 09, 2016 12:13 PM
To: JICManager; Minicuci, Angela (DHHS); Banner, Shanon (MSP); MSP-EOC-MDARD
Subject: FW: USDA Travel Notification: Flint

From: Jacquez, Alex - OSEC [mailto:Alex.Jacquez@osec.usda.gov]
Sent: Tuesday, February 09, 2016 11:57 AM
To: Holton, Jennifer (MDARD); Clover Adams, Jamie (MDARD); Smith, Brenda (MDARD); Wenk, Gordon (MDARD); Throne, Heather (MDARD); Mcbride, Bill (GOV); Muchmore, Dennis (GOV)
Cc: Scanlon, Sarah - OSEC
Subject: USDA Travel Notification: Flint

All—

This is a travel notification that Food, Nutrition and Consumer Services Deputy Under Secretary Dr. Katie Wilson will be traveling to Flint, Michigan tomorrow, February 10th. She will be visiting a school lunch program, a WIC clinic, and the federal emergency operations command center. Please reach out if you have any questions or would like more information.

Best,

Alex Jacquez | Legislative Analyst
Office of External & Intergovernmental Affairs
U.S. Department of Agriculture
o: 202.720.6643 |

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MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: *Thursday, February 04, 2016 10:05 AM*
To: MSP-EOC-MDEDUCTN
Subject: FW: Amer. Academy of Pediatrics - Letter to House OGR Committee
Attachments: House OGR Flint Hearing AAP Letter Final.pdf; ATT00001.htm

For our file of documentation at the SEOC.....

Thanks!
Aimee

From: Kovalchick, Kim (MDE)
Sent: Wednesday, February 03, 2016 5:40 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: FW: Amer. Academy of Pediatrics - Letter to House OGR Committee

FYI-

From: *Tarry, Carrie (DHHS)*
Sent: Wednesday, February 03, 2016 4:06 PM
To: Kovalchick, Kim (MDE) <KovalchickK@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Subject: Fwd: Amer. Academy of Pediatrics - Letter to House OGR Committee

In case you haven't seen this..

Sent from my iPad

Begin forwarded message:

> **From:** "Fink, Brenda (DHHS)" <FinkB@michigan.gov>
> **Date:** February 3, 2016 at 1:47:03 PM EST
> **To:** "Peeler, Nancy (DHHS)" <PeelerN@michigan.gov>, "Dunbar, Paulette Dobynes (DHHS)" <dunbarp@michigan.gov>, "Tarry, Carrie (DHHS)" <tarryc@michigan.gov>
> **Subject: Fwd: Amer. Academy of Pediatrics - Letter to House OGR Committee on Flint**
>
> Sent from my iPad
>
> Begin forwarded message:
>
> > **From:** "Bien, Stan (DHHS)" <biens@michigan.gov>
> > **Date:** February 3, 2016 at 12:21:32 PM CST
> > **To:** "Moran, Susan (DHHS)" <MoranS@michigan.gov>, "Robinson, Mikelle (DHHS)" <RobinsonM18@michigan.gov>, "Travis, Rashmi (DHHS)" <TravisR@michigan.gov>, "Fink, Brenda (DHHS)" <FinkB@michigan.gov>, "Scott, Jackie (DHHS)"

<ScottJ14@michigan.gov>
Subject: Amer. Academy of Pediatrics - Letter to House OGR Committee on Flint

FYI – Wanted to make sure you saw this letter dated today from American Academy of Pediatrics and contains recommendations related to Flint.
Please share accordingly. Thanks.

Stan

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Wednesday, February 03, 2016 7:48 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov
Cc: Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDTMB; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject: Flint Water Response Team Plan for 2-4-16
Attachments: Flint Water Response Team Plan for 02.04.16 FINAL.docx

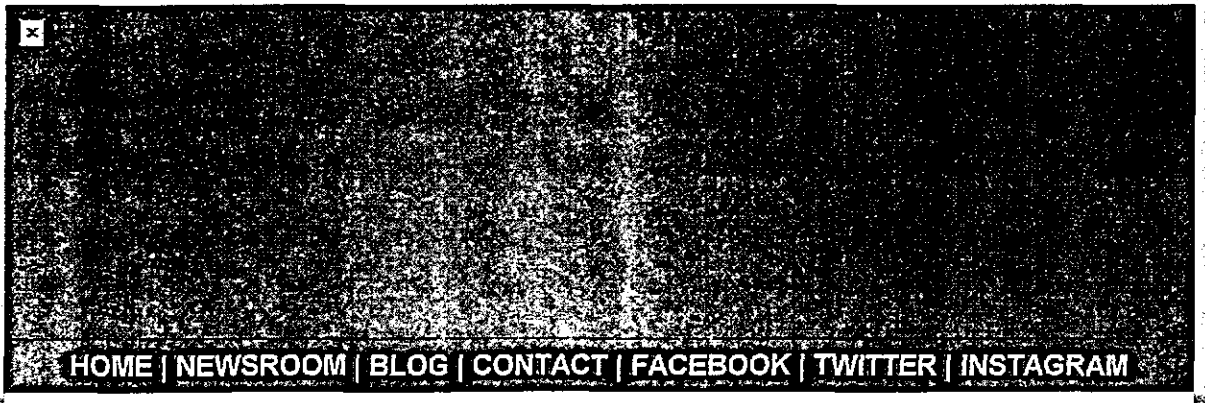
Attached is the plan for the FWRT for 2/4/16. The priorities remain (the apartment list from 2/2/16).

Please let us know if you have any questions, thank you.

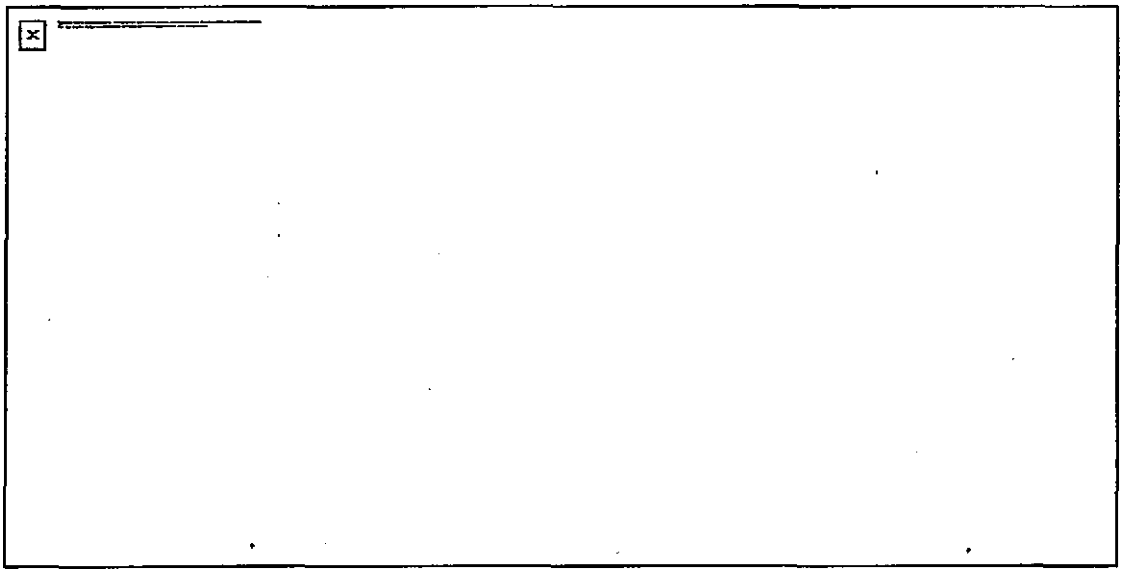
Recovery Branch

MSP-EOC-MDEDUCTN

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:24 PM
To: MSP-EOC-MDEDUCTN
Subject: "Flint residents should not have to pay for water they cannot drink"



Budget recommendation will include $30 million request for Flint water bill repayments



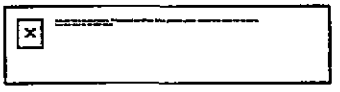
When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.



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This email was sent to msp-eoc-mdeductn@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · *517-335-7858*

MSP-EOC-MDEDUCTN

From: plangc
Sent: Monday, February 01, 2016 3:07 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
Subject: *Agency Events this week*

Importance: High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list tonight for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Monday, February 01, 2016 9:31 AM
To: MSP-EOC-MDEDUCTN
Subject: OK2SAY / Cyber Safety Initiative (CSI) – Attorney General offers free Community Seminar

Attorney General Bill Schuette will host two free educational seminars for state employees and their family and friends on the topic of "**OK2SAY/ Michigan Cyber Safety Initiative (CSI).**" There is no registration for these seminars.

- **Detroit:** Friday, February 5, 2016, from 12:05 to 12:50 p.m.
  - Cadillac Place – Room L150; 3068 West Grand Blvd.
- **Lansing:** Tuesday, February 9, 2016, from 12:05 to 12:50 p.m.
  - G. Mennen Williams Auditorium; 525 West Ottawa Street

The community seminars provide practical tools including internet safety tips and how to:

1. Access the Michigan Sex Offender Registry;
2. Understand the impact of digital footprints;
3. Realize the risk of sharing photos with embedded location information;
4. Identify the possible privacy risks of different apps;
5. Recognize the potential dangers and legal ramification of sexting; and
6. Identify cyberbully warning signs and develop a plan of action.

In addition, we will discuss OK2SAY, a student safety program that allows anyone to confidentially report tips on criminal activities or potential directed at students, school employees and schools.

This e-mail was sent to msp-eoc-mdeductn@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

MSP-EOC-MDEDUCTN

From: Dykema, Linda D. (DHHS)
Sent: Friday, January 29, 2016 2:28 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; JICManager; MSP-EOC-MDEDUCTN; Browne, Elizabeth (DEQ); MacKenzie-Taylor, Deb (DEQ)
Subject: RE: Conference Call to for Consitent Messaging of elevated lead levels

draft deliberative TSG Subcomm...

17Nov15 Executive Summ...

23Oct15 Executive Summary for ...

-----Original Appointment-----
From: MSP-EOC-MDEQ
Sent: Friday, January 29, 2016 1:43 PM
To: MSP-EOC-MDEQ; Dykema, Linda D. (DHHS); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; JICManager; MSP-EOC-MDEDUCTN; Browne, Elizabeth (DEQ); MacKenzie-Taylor, Deb (DEQ)
Subject: Conference Call to for Consitent Messaging of elevated lead levels
When: Friday, January 29, 2016 2:15 PM-3:15 PM (UTC-05:00) Eastern Time (US & Canada).
Where: SEOC Conf Room
Importance: High

Please join us to engage in conversation for consistent messaging when addressing elevated lead levels with residents, business owners, etc.

Thank you.

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Wednesday, January 27, 2016 6:33 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org
Subject: WRT Plan - Thursday 1/28
Attachments: Flint Water Response Team Plan for 01.28.16 FINAL.docx; 012816 Target Area 2.pdf; 012816 Target Area 3.pdf; 012816 Target Area 9.pdf; 012816 Target Area 10.pdf; 012816 Target Area 11.pdf; 012816 Target Area 17.pdf; 012816 Target Area 19.pdf; 012816 Target Area 20.pdf; 012816 Target Area 23.pdf; 012816 Target Area 28.pdf

Importance: High

Attached is the plan and corresponding maps for the Water Response Teams operating on Thursday, Jan 28.

Corresponding address list will be provided to ARC as soon as it has been refined.

All maps can be provided as needed. Please let us know if you have any questions.

Thank you,
Brianna

MSP-EOC-MDEDUCTN

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:49 PM
To: MSP-EOC-MDEDUCTN
Subject: "He's his own best spokesman"

MICHIGAN'S

REINVENTION NEWS

GOVERNOR RICK SNYDER | LT. GOVERNOR BRIAN CALLEY

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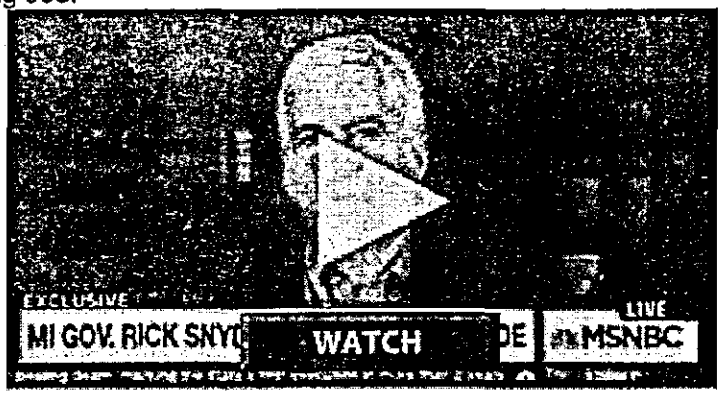
How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.

Governor in USA Today: "I will fix this, and I mean it."

"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." **Click here to read the Governor's full op-ed.**

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. **Click here to read the full story in the Washington Post.**

Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to msp-eoc-mdeductn@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

MSP-EOC-MDEDUCTN

From: MSP-SEOCOPSC
Sent: Thursday, January 21, 2016 4:55 PM
To: MSP-SEOCPIO
Cc: MSP-EOC-MDEDUCTN
Subject: *RE: Lead update to be sent to JIC*

I sent this to the Department of Education to review; per the Captain's new routing request to have the SME look at it.
Gabe

From: MSP-SEOCPIO
Sent: Thursday, January 21, 2016 12:13 PM
To: MSP-SEOCOPSC
Subject: FW: Lead update to be sent to JIC
Importance: High

Bringing you a hard copy for review, approval and routing for command approval. They say it's updated.

From: JICManager
Sent: Thursday, January 21, 2016 12:10 PM
To: MSP-SEOCPIO
Subject: FW: Lead update to be sent to JIC
Importance: High

This is a follow-up to a previous request for approval. Please advise. Thanks you!

From: Ackley, Martin (MDE)
Sent: Tuesday, January 19, 2016 1:06 PM
To: Leix, Ron (MSP); JICManager
Cc: Burgess, Louis (MDE); Schafer, Maureen (MDE)
Subject: FW: Lead update to be sent to JIC

Attached are the revised documents with the recommended changes from the JIC.
We appreciate the advice and look forward to a quick final approval.

-marty

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

The following email is to be shared with the *Early On*® Coordinators located at intermediate school districts.

Part C of the Individuals with Disabilities Education Act, commonly known as *Early On*® in Michigan, has federal regulations that require each state to maintain an Established Conditions List as part of its rigorous definition of developmental delay for eligibility. This Established Conditions List has been in existence since the full implementation of *Early On* in 1993. The Established Conditions List includes medical or mental conditions that could lead to a developmental delay. This list, as stated in federal regulation §303.21(a)(2) must include "diagnosed physical or mental condition[s] that- (i)Has a high probability of resulting in developmental delay; and(ii)Includes conditions such as chromosomal abnormalities; genetic or congenital disorders; sensory impairments; inborn errors of metabolism; disorders reflecting disturbance of the development of the nervous system; congenital infections; severe attachment disorders; and disorders secondary to exposure to toxic substances, including fetal alcohol syndrome." Lead is one of the medical conditions on the Michigan Established Conditions List. Any child, birth to three years of age with one of these conditions is automatically eligible for *Early On* with the appropriate medical documentation and other records to establish eligibility without conducting an evaluation of the child (§303.321(3)(i)).

In April 2015, the Centers for Disease Control and Prevention (CDC) released new guidance on educational interventions to support young children exposed to lead. In May 2015, a request was presented to the *Early On* state office as to whether Michigan had plans to lower its threshold for lead toxicity which was (at or above) ≥ 10 micrograms per deciliter. The Governor-appointed Michigan Interagency Coordinating Council placed the topic on the September 2015 agenda for discussion. At its November 2015 meeting, the Michigan Interagency Coordinating Council review voted to lower the Michigan threshold to the recommended CDC level of ≥ 5 micrograms per deciliter.

The revised *Early On* Established Conditions List can be found at the *Early On* website after January 15, 2015. A companion document that describes the rationale for the update is also available. For convenience copies are attached to this email.

Additionally, the following links have been provided as resources to support local service areas and families.

- Educational Interventions for Children Affected by Lead.pdf
- http://www.epa.gov/lead

Thank you.

Vanessa Winborne, Coordinator
Michigan Department of Education
Office of Great Start

Early Childhood Education
517-335-4865
WinborneV@Michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

Vanessa Winborne, Coordinator
Michigan Department of Education
Office of Great Start
Early Childhood Education
517-335-4865
WinborneV@Michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

From: Leix, Ron (MSP)
Sent: Monday, January 18, 2016 10:35 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Lead update to be sent to JIC

Hi Martin,

Please see the attached scan. There are a few edits we would like made.

If you could make the tweaks and send it back, that would be great. Afterward, we'll pass it through the SEOC (Captain Kelenske) to get it finalized.

Thanks,

Ron

Ron Leix
Public Information Officer (PIO)
Emergency Management
and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
TX: (517) 336-6464

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Ackley, Martin (MDE)
Sent: Tuesday, January 12, 2016 1:00 PM
To: Leix, Ron (MSP); Burgess, Louis (MDE)
Cc: Schafer, Maureen (MDE); Larvick, Wendy (MDE); Broman, Susan (MDE); Guerrant, Kyle (MDE)
Subject: FW: Lead update to be sent to JIC
Importance: High

Request for JIC review and approval to send to all Early-On Coordinators at intermediate school districts across the state. This is not Flint-specific, but does pertain to lead levels.

Thanks.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: DeMars-Johnson, Renee (MDE)
Sent: Friday, January 08, 2016 7:30 PM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: Winborne, Vanessa (MDE) <WinborneV@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Lead update to be sent to JIC
Importance: High

Hi Marty,
Please send the message below and attached to be reviewed by the JIC so that we can send to the Early On Coordinators at the ISDs.

Louis is expecting to be able to share with the JIC on Monday.

THANKS

Reneé DeMars-Johnson, Office of Great Start
517-241-0162

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MICHIGAN Department of Education

The following email is to be shared with the *Early On*® Coordinators located at intermediate school districts.

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The revised *Early On* Established Conditions List can be found at the *Early On* website after January 15, 2015. A companion documents that describes the rationale for the update is also available. For convenience copies are attached to this email.

Additionally, the following links have been provided as resources to support local service areas and families.

- Educational Interventions for Children Affected by Lead.pdf
- http://www.epa.gov/lead

Thank you.

Vanessa Winborne, Coordinator
Michigan Department of Education
Office of Great Start
Early Childhood Education
517-335-4865
WinborneV@Michigan.gov

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 3:10 PM
To: Ellis, Jan (MDE)
Subject: *JIC coverage*

Jan, thank you for the note. Marty says he gave you the phone and or email of the Joint Information Center. You can contact them directly and let them know you are available to help.

I am responsible for the MDE portion of the State Emergency Operations Center. I have six staff, plus Kyle that are pulling shifts. I don't need any help here for now.

I am sure that the JIC would love to have an MDE rep.

Call me at 527.324.2342 (SEOC) if you have a question.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 11:44 AM
To: MSP-EOC-MDEDUCTN; Brewer-Walraven, Lisa (MDE)
Cc: Doxie, Shulawn (MDE); Moss, Marla (MDE)
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services

Better... thanks!

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 11:43 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services

No. we can use a more generic term:

. Since that date, the Michigan Department of Education (MDE) staff have been part of the State's response team and are working closely with various state agencies specifically focusing on health and safety issues.

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 11:40 AM
To: MSP-EOC-MDEDUCTN; Brewer-Walraven, Lisa (MDE)
Cc: Doxie, Shulawn (MDE); Moss, Marla (MDE)
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services
Importance: High

Louis,
Do we have to use the term "the Michigan Department of Education (MDE) Emergency Manager" ??!! Emergency Manager is a very specific and not-so-welcome title... can we use something else?

Martin Ackley, Director
Office of Public and Governmental Affairs

Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 11:34 AM
To: Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: Flint Water Crises UPDATE for Federal Health and Human Services

Lisa, once you review this message and update to tailor, send to Marty. He will get permission to send from the JIC. To date nothing has been done specifically for the unlicensed child care providers. They would be covered by the door to door campaign. If you have contact information, you should do a message that highlights any precautions and tell them to go to the Flint Water website. You can include your update.

Health and Human Services
Administration for Children and Families
Office of Child Care

On January 5, 2016, Governor Rick Snyder declared a State of Emergency for Genesee County as a result of the water situation in Flint and surrounding communities attached to the Flint Water System. As a result of this declaration, all state departments are required to work in coordination at our State Emergency Operations Center. Since that date, the Michigan Department of Education (MDE) Emergency Manager and MDE staff have been working closely with various state agencies specifically focusing on health and safety issues. Under the Emergency Declaration, all communication regarding this event must be handled through the Joint Information Center. The state has a specific webpage for all Flint Water issues at www.michigan.gov/flintwater. The Flint Water site has up-to-date information on all actions related to the Flint Water Crises and specific actions taken to provide support to the citizens of Flint.

The Genesee County Health Department has held multiple forums regarding this situation. Dr. Eden Wells, Michigan's Chief Medical Executive. has been providing information and guidance to the Genesee Health Department which in turn is informing the community.

The state is actively working in the Flint communities to distribute water, water filters and replacement filters. In addition they are giving details on water testing procedures and blood testing. The state and county have teams going door-to door delivering water, filters, and information. In addition, there are local distribution sites set up at Flint area Fire stations and several local churches. This has been broadly advertised through multiple methods to ensure the widest possible dissemination. Door hangers with information are being left if no one is answering the door. Information is being provided in English as well as Spanish and Arabic.

The Michigan Department of Education is contacting all area providers that are operating school nutrition or child and adult care food programs. They are ensuring that information regarding the ongoing programs is understood and providing any help as required.

Water testing efforts have been on-going since October 2015. The Michigan Department of Environmental Quality is the state agency responsible for the water testing program. They have been implemented a testing program throughout the city. The water testing program is on-going.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 11:40 AM
To: MSP-EOC-MDEDUCTN; Brewer-Walraven, Lisa (MDE)
Cc: *Doxie, Shulawn (MDE); Moss, Marla (MDE)*
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services

Importance: High

Louis,
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Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 11:34 AM
To: Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
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Administration for Children and Families
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Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Brewer-Walraven, Lisa (MDE)
Sent: Thursday, January 14, 2016 9:52 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: who is the fed agency that is asking for info?

Health and Human Services
Administration for Children and Families
Office of Child Care

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 9:49 AM
To: Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Subject: who is the fed agency that is asking for info?

I am trying to put in my update.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 9:22 AM
To: MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE)
Subject: RE: Question about Flint water

Thanks.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 9:20 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: Question about Flint water

Marty, Gloria is leading the state group that will work with all agencies that have a stake in child nutrition. Marla and our team will be focusing on the child nutrition program providers, not just Flint schools. This is a task for the state to complete.

Louis

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 9:16 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Question about Flint water

Cool. Thanks.

So on the nutrition thing... Marla is developing a nutrition plan for all of Flint schools to follow? Is it recommended plan? Required plan?

...and Gloria is developing a nutrition plan for the rest of the city residents??

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 9:13 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: RE: Question about Flint water

You are OK. Not need to respond. Hopefully the JIC gets back to you.

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 9:09 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Question about Flint water

Am I supposed to get back with the reporter, or has the JIC responded to him??

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 8:29 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: FW: Question about Flint water

Marty, I spoke with DTMB here at SEOC. The schools are not buying water, it is all being donated. In fact Flint Pubic School District gave DTMB 38 pallets of water over the weekend to distribute. The state is purchasing off a DEQ contract with Home Depot.

Sending the call to the JIC was the right thing.

Louis at the SEOC

From: Burgess, Louis (MDE)
Sent: Wednesday, January 13, 2016 9:57 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Question about Flint water

Begin forwarded message:

> **From:** "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
> **Date:** January 13, 2016 at 4:46:55 PM EST
> **To:** "clivengood@detnews.com" <clivengood@detnews.com>
> **Cc:** JICManager <JICManager@michigan.gov>, "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
> **Subject: Question about Flint water**
>
> Chad, per your call this afternoon regarding MDE's involvement with Flint Water Crisis, specifically asking about Flint Schools using a state contract for purchasing bottles of water, and whether this is a state contract or MDE contract and what the cost is so far...?
>
> Any and all media calls regarding Flint water must be directed to the JIC. That phone number is 888-363-3632.
> I am cc'ing the JIC on this email, also.
>
> -marty
>
> Martin Ackley, Director
> Office of Public and Governmental Affairs
> Michigan Department of Education
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Towne, Karen (LARA)
Sent: Thursday, January 14, 2016 9:20 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Flint/Genessee County Health Care Facilities and Water Supply

Sent from my iPad

Begin forwarded message:

> **From:** "Towne, Karen (LARA)" <TowneK2@michigan.gov>
> **Date:** January 14, 2016 at 9:16:53 AM EST
> **To:** "msp-eoc-mdeuctn@StateofMichigan.onmicrosoft.com" <msp-eoc-mdeuctn@StateofMichigan.onmicrosoft.com>
> **Subject: Fwd: Flint/Genessee County Health Care Facilities and Water Supply**
>
> Sent from my iPad
>
> Begin forwarded message:
>
> > **From:** "Towne, Karen (LARA)" <TowneK2@michigan.gov>
> > **Date:** January 13, 2016 at 11:28:05 AM EST
> > **To:** "Pak, Justin C. (CMS/CQISCO)" <Justin.Pak@cms.hhs.gov>, "Horvath, Larry (LARA)" <horvathl@michigan.gov>, "Gobbo, Stephen (LARA)" <gobbos@michigan.gov>, "Roepke, Michelle M. (LARA)" <RoepkeM@michigan.gov>
> > **Cc:** "Renbarger, Nadine F. (CMS/CQISCO)" <Nadine.Renbarger@cms.hhs.gov>, "Brandush, Gregg (CMS/CQISCO)" <Gregg.Brandush@cms.hhs.gov>, "Hirsch, Marilyn B. (CMS/CQISCO)" <Marilyn.Hirsch@cms.hhs.gov>, "Pelinski, Stephen (CMS/CQISCO)" <stephen.pelinski@cms.hhs.gov>
> > **Subject: RE: Flint/Genessee County Health Care Facilities and Water Supply**
> >
> > Hello Justin.
> >
> > As you mention, Governor Rick Snyder declared a State of Emergency for Genesee County as a result of the water situation in Flint and surrounding communities attached to the Flint Water System. As a result of this declaration, all state departments are required to work in coordination at our State Emergency Operations Center. Since that date, as LARA Emergency Manager and my alternate Emergency Management Coordinator, have been working closely with various state agencies specifically focusing on health and safety issues. Under the Emergency Declaration, all communication regarding this event must be handled through our Joint Information Center. We have created a specific webpage for all Flint Water issues at www.michigan.gov/flintwater. On that site, you will be able to pull down letters that have been sent to health care providers, not only in Genesee County, but statewide through Medscape, the local health department,

the Michigan State Police and other sources.

Prior to the State Declaration, the Genesee County Health Department held multiple forums, Dr. Eden Wells, Michigan's Chief Medical Executive. has been providing a variety of information at the local level in assisting the Genesee Health Department. This information is also on the web page previously mentioned.

We are currently working with our Community Health Emergency Coordination Center, the Health and Human Services Emergency Management Coordinators, and the Joint Information Center at the EOC on any and all messaging regarding Flint water. We have taken a systematic approach in completing outreach to all those affected by this event. As you will see on the web page, we are also providing filters, test kits, bottled water, and safety recommendations. These resources are available to any citizen, facility, or business needing them at no charge.

If you have any questions regarding this issue, please contact me at the numbers below at your convenience.

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

From: Pak, Justin C. (CMS/CQISCO) [mailto:Justin.Pak@cms.hhs.gov]
Sent: Tuesday, January 12, 2016 12:03 PM
To: Maurer, Gail (LARA) <MaurerG@michigan.gov>; Gobbo, Stephen (LARA) <gobbos@michigan.gov>; Towne, Karen (LARA) <TowneK2@michigan.gov>
Cc: Renbarger, Nadine F. (CMS/CQISCO) <Nadine.Renbarger@cms.hhs.gov>; Brandush, Gregg (CMS/CQISCO) <Gregg.Brandush@cms.hhs.gov>; Hirsch, Marilyn B. (CMS/CQISCO) <Marilyn.Hirsch@cms.hhs.gov>; Pelinski, Stephen (CMS/CQISCO) <stephen.pelinski@cms.hhs.gov>
Subject: Flint/Genessee County Health Care Facilities and Water Supply
Importance: High

Hi Gail, Steve, Karen-

We understand that Governor Snyder declared a state of emergency last week as a result of the Flint, Michigan (and Genessee County) water supply being contaminated

with lead. What step(s) have the health care facilities in that area taken to ensure the health and safety of their residents/patients/clients?

Thanks.

Justin

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RETAIN THIS IMAGE
RETAIN THIS IMAGE
RETAIN THIS IMAGE

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 9:16 AM
To: MSP-EOC-MDEDUCTN
Subject: *RE: Question about Flint water*

Cool. Thanks.

So on the nutrition thing... Marla is developing a nutrition plan for all of Flint schools to follow? Is it recommended plan? Required plan?

...and Gloria is developing a nutrition plan for the rest of the city residents??

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 9:13 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: RE: Question about Flint water

You are OK. Not need to respond. Hopefully the JIC gets back to you.

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 9:09 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Question about Flint water

Am I supposed to get back with the reporter, or has the JIC responded to him??

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

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To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: FW: Question about Flint water

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Sending the call to the JIC was the right thing.

Louis at the SEOC

From: Burgess, Louis (MDE)
Sent: Wednesday, January 13, 2016 9:57 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Question about Flint water

Begin forwarded message:

> **From:** "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
> **Date:** January 13, 2016 at 4:46:55 PM EST
> **To:** "clivengood@detnews.com" <clivengood@detnews.com>
> **Cc:** JICManager <JICManager@michigan.gov>, "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
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Cc: JICManager <JICManager@michigan.gov>, "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
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-marty

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

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To: MSP-EOC-MDEDUCTN
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Cc: JICManager <JICManager@michigan.gov>, "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
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Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 07, 2016 2:21 PM
To: *Moss, Marla (MDE); Burgess, Louis (MDE)*
Cc: MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
Subject: RE: SEOC update

Still needs to be approved, though, right ??

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: Moss, Marla (MDE)
Sent: Thursday, January 07, 2016 2:12 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: SEOC update

Ok. For centers, if approved, I'll ask a question about having a water filter.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, January 07, 2016 2:07 PM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Ackley, Martin (MDE) <AckleyM@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: Re: SEOC update

There is an increased emphasis on the situation. These other state agencies have oversight responsibility. I think we send the emails for a couple reasons:

-add a question about help. Are they getting enough info and help. We can use the emails as a redundant source of info/help.

-gives our child nutrition contacts a means to ask questions.

-the link to the handout is good info.

Louis

On Jan 7, 2016, at 1:46 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> I just talked with Colleen Nelson from LARA – she works with Licensed day care centers. I called to inquire if they worked with the licensed centers. She said that LARA sent out notices to all licensed centers that water filters were available at no charge to them. DHHS sent LARA a list of the centers who picked them up. LARA called the ones that didn't and reminded them. So, I'm beginning to think that maybe our emails might not need to be sent. It sounds like DHHS and LARA have worked with centers in that area. And, then below, it sounds like DEQ has been working with other schools besides Flint. Thoughts?
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image002.png>

From: Ackley, Martin (MDE)
Sent: Thursday, January 07, 2016 1:37 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>

Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
Subject: *RE: SEOC update*

Louis,
Have they reviewed the proposed email from Marla yet?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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<image003.png>

From: *MSP-EOC-MDEDUCTN*
Sent: Thursday, January 07, 2016 1:27 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: SEOC update

Kyle, I spoke with DEQ. They are working with ALL schools and institutions in the Flint area. They have a list provided by LARA that includes all schools. I will be able to review the list.

DEQ is actively reaching out to these folks to help get them tested as necessary. I think the letter to Genesee ISD should tell them that DEQ is reaching out on this issue. We can say we are available to help them if necessary. *But this is being actively worked at the county level.*

City of Flint Schools requested that 13 buildings get tested. Aoo of the 13 have been tested. They recently asked for two more buildings to be tested. I will see if I can get a list.

Louis

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Friday, January 08, 2016 9:00 AM
To: MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE)
Cc: Moss, Marla (MDE); Houseman, Jennifer (MDE)
Subject: RE: proposed message for KG to send to MDE ALL on Flint water crises

Looks good. I think it's Dr. Eden Wells, though, not Well.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 08, 2016 8:56 AM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: proposed message for KG to send to MDE ALL on Flint water crises

Colleagues,

As you know the Governor has declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. The state has established an incident command at the State Emergency Operations Center (SEOC). Louis Burgess, our Emergency Management Coordinator, has been representing MDE at the SEOC. He is keeping the MDE leadership team informed of the State's on-going efforts in Flint. A Joint Information Center (JIC) has been established. All messages regarding Flint and water safety issues are to be coordinated through the JIC.

State officials from the Department of Environmental Quality and the Department of Licensing and Regulatory Affairs have been working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. MDE staff in the Office of School Support Services have also been working with child nutrition program providers since last October. OSSS staff continues to reach out to Flint-area MDE approved child nutrition program providers (both school meals and Child and Adult Care food programs) to ensure they are aware of available resources regarding water quality.

If you have any communication to the field that is related to the Flint water crises you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

If you have any questions on the Flint water crises feel free to contact me or Louis. If you are interested in this issue, please be aware that Dr. Eden Well will be making a presentation on the Flint water crises at the next State Board meeting (Tuesday, January 12). Dr. Wells is the Chief Medical Executive of the Michigan Department of Health and Human Services (MDHHS).

KG

American Academy of Pediatrics
DEDICATED TO THE HEALTH OF ALL CHILDREN®

AAP *Headquarters*
141 Northwest Point Blvd
Elk Grove Village, IL 60007-1019
Phone: 847/434-4000
Fax: 847/434-8000
E-mail: kidsdocs@aap.org
www.aap.org

Reply to
Department of Federal Affairs
Homer Building, Suite 400 N
601 13th St NW
Washington, DC 20005
Phone: 202/347-8600
Fax: 202/393-6137
E-mail: kids1st@aap.org

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Fayetteville, GA

February 3, 2016

The Honorable Jason Chaffetz
Chairman
Committee on Oversight & Government Reform
U.S. House of Representatives
2157 Rayburn House Office Building
Washington, DC 20515

The Honorable Elijah Cummings
Ranking Member
Committee on Oversight & Government Reform
U.S. House of Representatives
2471 Rayburn House Office Building
Washington, DC 20515

Dear Chairman Chaffetz and Ranking Member Cummings:

On behalf of the American Academy of Pediatrics (AAP), a non-profit professional organization of 64,000 primary care pediatricians, pediatric medical sub-specialists, and pediatric surgical specialists dedicated to the health, safety and well-being of infants, children, adolescents, and young adults, I write to you regarding the tragedy in Flint, Michigan and the exposure of its citizens to lead, a potent neurotoxin, through their drinking water. In particular, I wish to highlight the detrimental and lifelong health effects of childhood lead exposure. As you consider federal policy solutions to this crisis, the AAP urges you to emphasize both short-term and long-term efforts to mitigate those health effects to support children and families who have been exposed to lead.

There is no safe level of lead exposure for children. Lead damage can be permanent and irreversible. Lasting decreases in cognition have been documented in children with blood levels as low as 5 micrograms per deciliter of lead in blood.[i] Elevated blood lead levels (EBLL) are defined as lead levels above the Centers for Disease Control and Prevention (CDC) reference level of 5 micrograms per deciliter.[ii] According to census data, an estimated 8,000 – 9,000 children under the age of 6 have been potentially exposed to lead via the Flint drinking water. Research conducted by Mona Hanna-Attisha, MD, FAAP and Allison Champney Schnepp at Hurley Medical Center found that after Flint changed its water source, the incidence of EBLLs increased from 2.4% to 4.9%, and that neighborhoods with the highest water lead levels experienced a 6.6% increase.[iii]

Although lead is a risk factor for developmental and behavioral problems, its impact varies significantly by individual and may be affected by the psychosocial environment and educational experiences of the developing child. As you know, the city of Flint has long been an impoverished community beset by a host of economic and infrastructure hardships. This adversity, coupled with widespread lead exposure, means that Flint's children will require significant help in coping with the impact of lead on their physical and behavioral health and development, their schooling, and much more.

The AAP therefore urges policymakers to keep their focus, and the provision of funding, on helping the children of Flint in both the short-term *and* the long-term. Our non-exhaustive list of recommendations for immediate and longer-term interventions for this community is as follows.

Short-Term

- Despite a policy change within the local Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) to allow access to bottled, ready-to-feed formula through WIC, we are concerned that families may still be feeding infants powdered formula mixed with Flint water because ready-to-feed formula may be too heavy to transport. We urge immediate assistance with the transport of these heavy formula bottles directly to the homes of affected families with infants. Additionally, given that WIC is uniquely positioned as a public health nutrition program with food packages designed to meet nutritional deficiencies in the diets of young children and pregnant and breastfeeding women as well as provide nutrition education and health care referrals, we support the extension of WIC to children in Flint to age 10.
- The regular consumption of healthy, low-fat foods high in iron, calcium, and vitamin C can help children fight lead poisoning.[iv] However, grocery stores and fresh produce can be difficult to find in Flint, making it difficult for families to have continued access to healthy foods. The inability of schools and other child-serving sites to procure, store, and serve nutrient-dense foods such as fruits and vegetables presents a barrier to improving the nutritional quality of meals served to children. We urge immediate and sustained resources, training, and technical assistance aimed at schools, child care and Head Start providers, after school programs, and summer feeding programs to ensure that they are able to obtain and provide sufficient quantities of healthy foods. The Supplemental Nutrition Assistance Program (SNAP) plays a vitally important role in the lives of the children and families in Flint and, as such, attention should be paid to ensuring all opportunities to promote access to healthy foods and food preparation are maximized.

Long-Term

- The Head Start and Early Head Start programs can provide critical, early interventions for Flint's children. Children enrolled in Head Start programs have well-documented challenges to their social, emotional, developmental and physical health, and the Head Start programs are designed to give these children a good start to life. Current statistics, however, show that only approximately 1,000 of Flint's approximately 8,000 children under 6 are served by Head Start. We urge you to adequately fund Head Start and Early Head Start programs to ensure universal access for all of Flint's families with pregnant mothers or young children, regardless of income eligibility, given the widespread poverty and lead exposure in the city.
- Other evidence-based early childhood programs, such as Reach Out and Read[v] and quality universal pre-kindergarten, should also be available for Flint children. These programs can serve as cost-effective, high-quality interventions to improve outcomes for these children while they are still young.

- Children with elevated lead levels are more likely to have behavior problems, attention deficit and reading disabilities, and fail to graduate from high school, in addition to experiencing a host of other impairments to their developing cardiovascular, immune and endocrine systems.[vi] Special education will be needed to help Flint's children as they progress in their schooling. We urge you to provide funding for the provision of special education resources to this community for the entirety of the school careers of Flint's children, as well as training for staff to support an understanding within these programs of the manifestations of childhood lead exposure and how best to work with this population of children.

Given the nature of this crisis and the challenges that face this community, the children of Flint will need our help not just today, but for years to come. We urge you to prioritize the provision of both immediate and long-term resources to help Flint's children get the best possible start in life, despite this public health tragedy.

Sincerely,

Benard P. Dreyer, MD, FAAP
President

BPD/ag

---

[i] https://www.aap.org/en-us/advocacy-and-policy/aap-health-initiatives/lead-exposure/Pages/Lead-Exposure-in-Children.aspx.

[ii] http://www.cdc.gov/nceh/lead/acclpp/blood_lead_levels.htm.

[iii] http://ajph.aphapublications.org/doi/full/10.2105/AJPH.2015.303003

[iv] http://www.epa.gov/sites/production/files/2014-02/documents/fight_lead_poisoning_with_a_healthy_diet.pdf.

[v] Reach Out and Read prepares young children to succeed in school by partnering with doctors to prescribe books and encourage families to read together. Families served by Reach Out and Read read together more often, and their children enter kindergarten with larger vocabularies and stronger language skills, better prepared to achieve their potential.

[vi] https://www.aap.org/en-us/about-the-aap/aap-press-room/Pages/AAP-Statement-CDC-Revised-Lead-Exposure-Guidelines.aspx#sthash.PjYlsR7L.dpuf.

Objective: Identify the risk of elevated blood lead levels in children exposed to lead in drinking water and in household dust.

Public Health Assumptions - The model estimates are only accurate if the following assumptions are met:

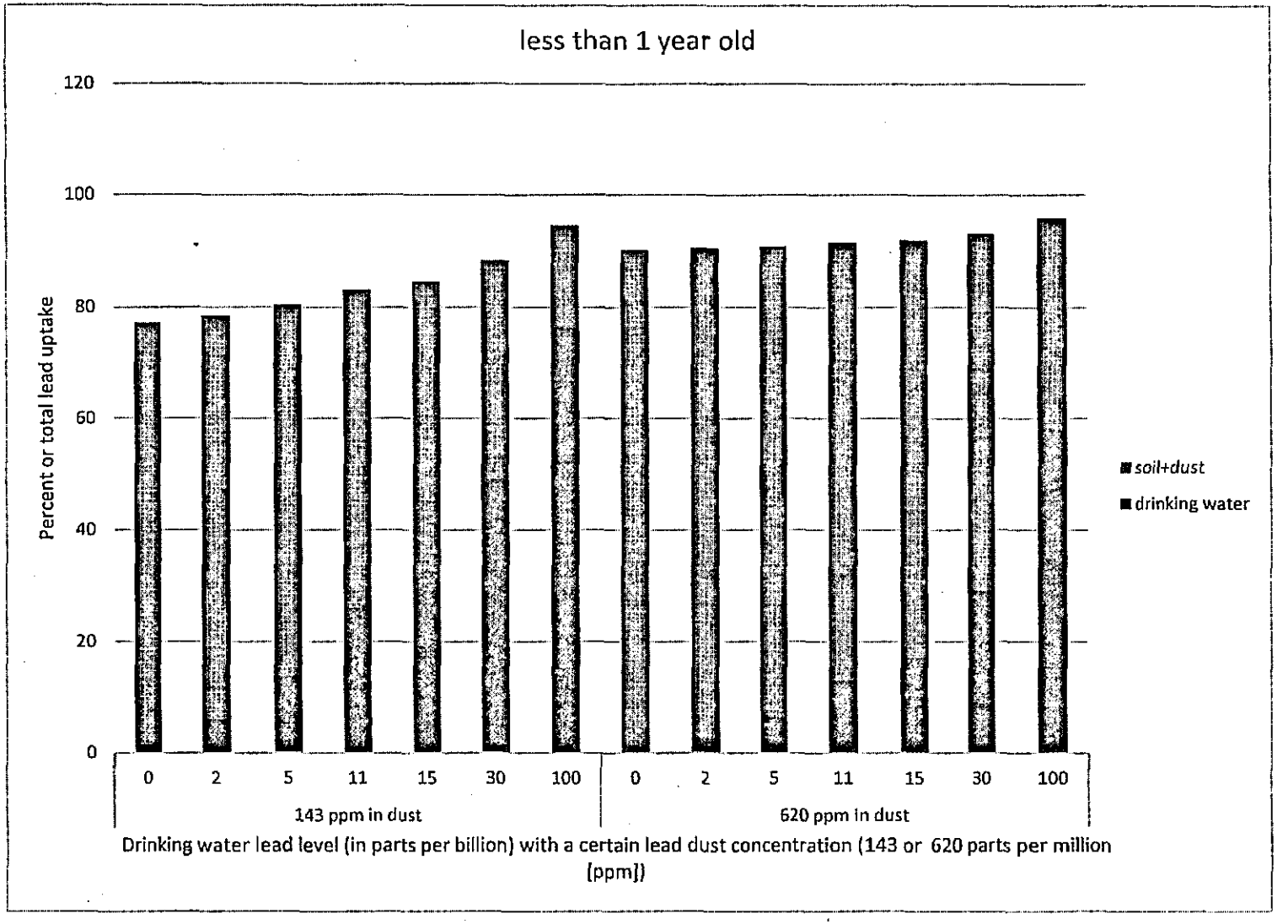
1. The concentration of lead in all drinking water sources (e.g., home, school or other location) is equal to the modeled concentration.
2. Lead dust concentrations are consistent with those used here: either 143 ppb for homes 30-60 years of age or 620 ppb for homes older than 60 years.
3. Children are not exposed to lead paint chips.
4. Children are exposed to lead soil concentrations typical of the urban environment in Flint (i.e. soil has not been impacted by lead-based paint).

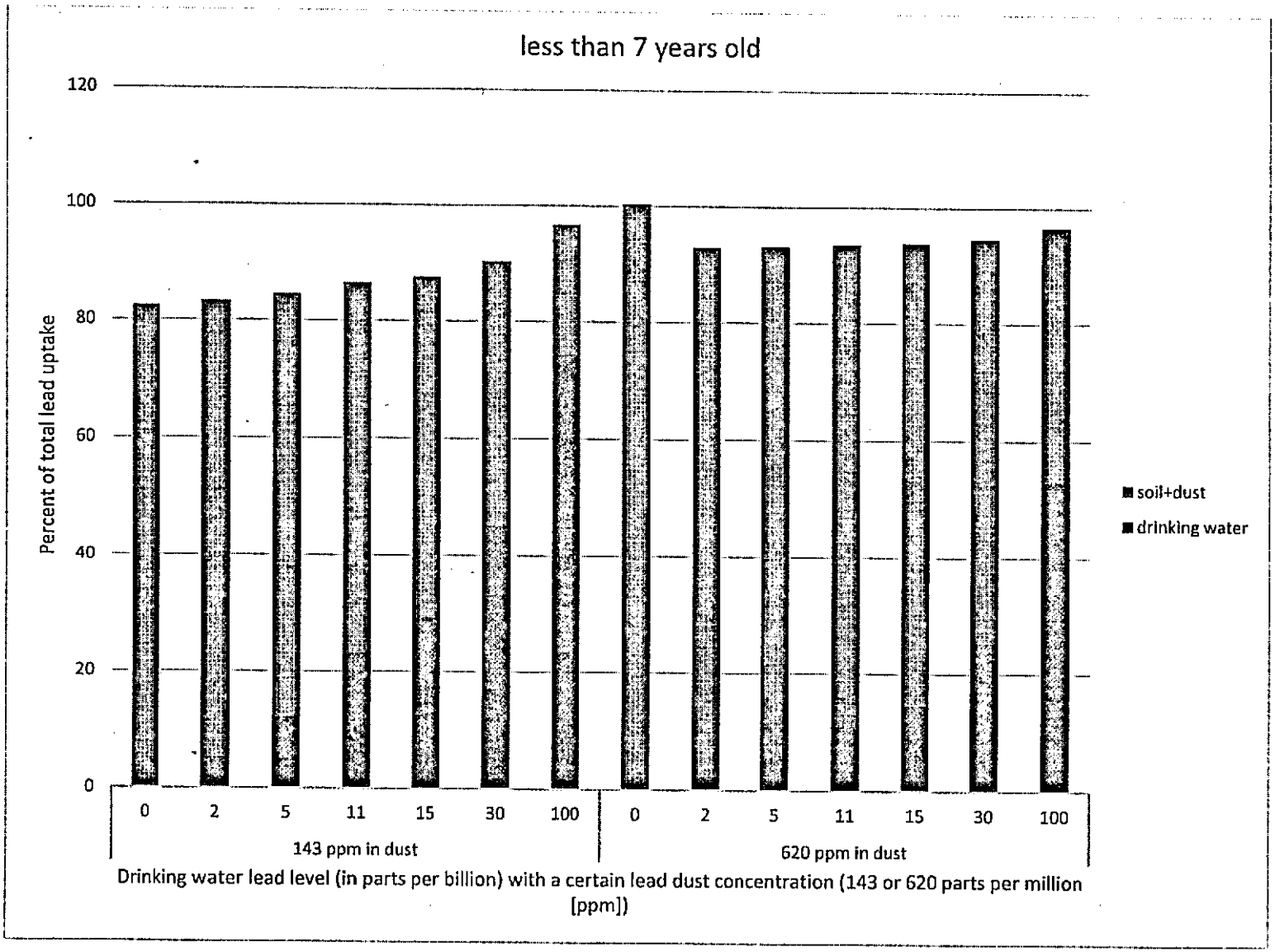
Children's risk of having an elevated blood lead level will be greater than the model estimates if these assumptions are not met.

Resulting risk from drinking water with the following lead concentrations: The goal is that a child should have ***no more than a 5 percent risk*** of having a blood lead level greater than 5 micrograms per deciliter.

	less than 1 year old		less than 7 years old	
Lead Drinking Water Concentration	**Lead Dust = 143 ppm**	**Lead Dust = 620 ppm**	**Lead Dust = 143 ppm**	**Lead Dust = 620 ppm**
0 ppb	5.8	49	3.7	48
2 ppb	7.2	51	4.6	50
5 ppb	9.7	54	6.2	52
11 ppb	16	59	10	57
15 ppb	20	62	13	59
30 ppb	37	72	27	69
100 ppb	84	92	76	90

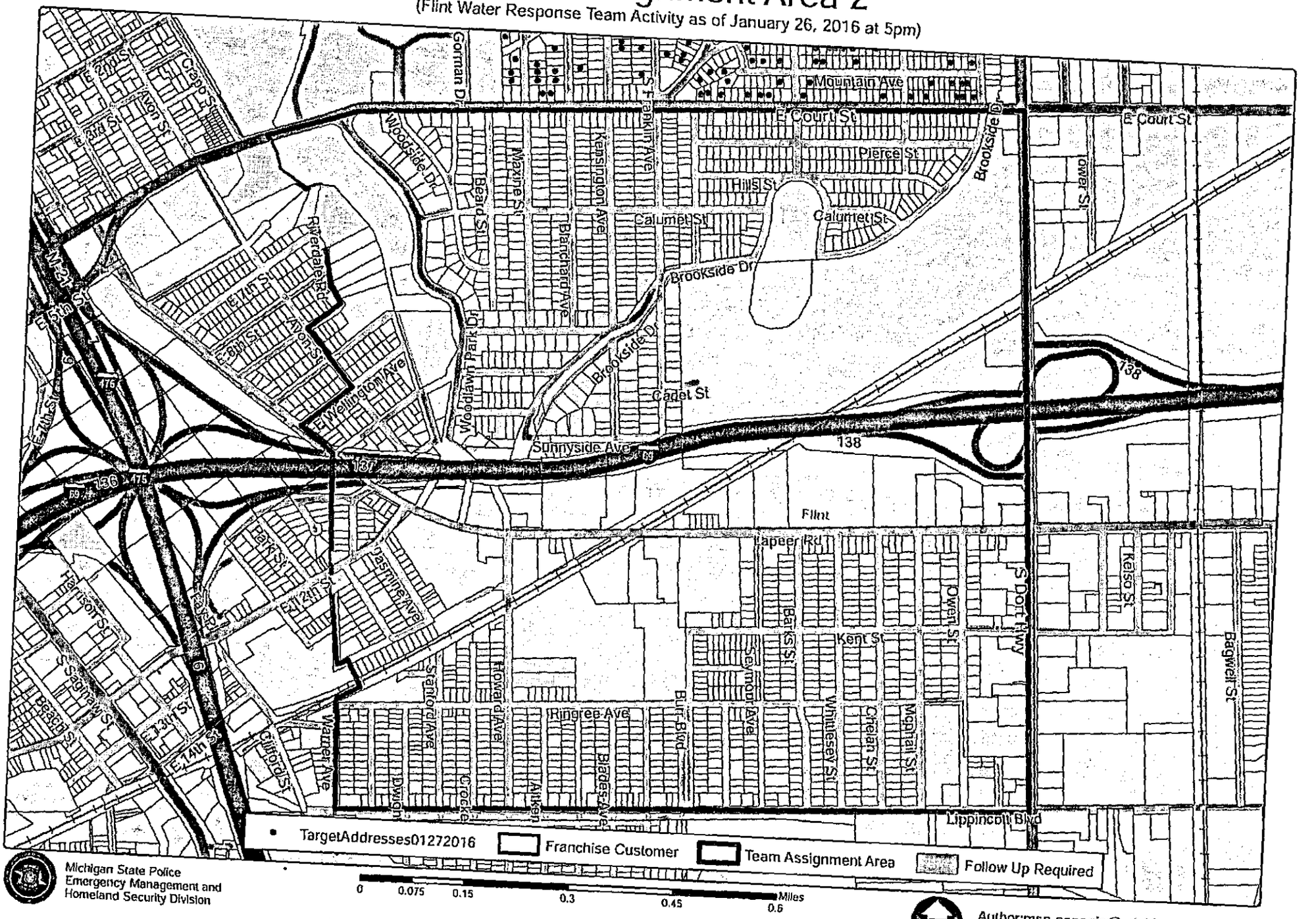
The graphs below illustrate the relative contribution to total exposure of lead in drinking water (0 to 100 ppb), compared to soil (160 ppm) plus household dust (143 ppm and 620 ppm). Other exposures, such as ingestion of lead in food and inhalation of lead in ambient air, contribute additional lead uptake to equal 100% of total modeled exposure.




less than 7 years old
120
100
80
60
40
20
0
Percent of total lead uptake
0
2
5
11
15
30
100
0
2
5
11
15
30
100
143 ppm in dust
620 ppm in dust
soil+dust
drinking water
Drinking water lead level (in parts per billion) with a certain lead dust concentration (143 or 620 parts per million [ppm])

Team Assignment Area 2

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

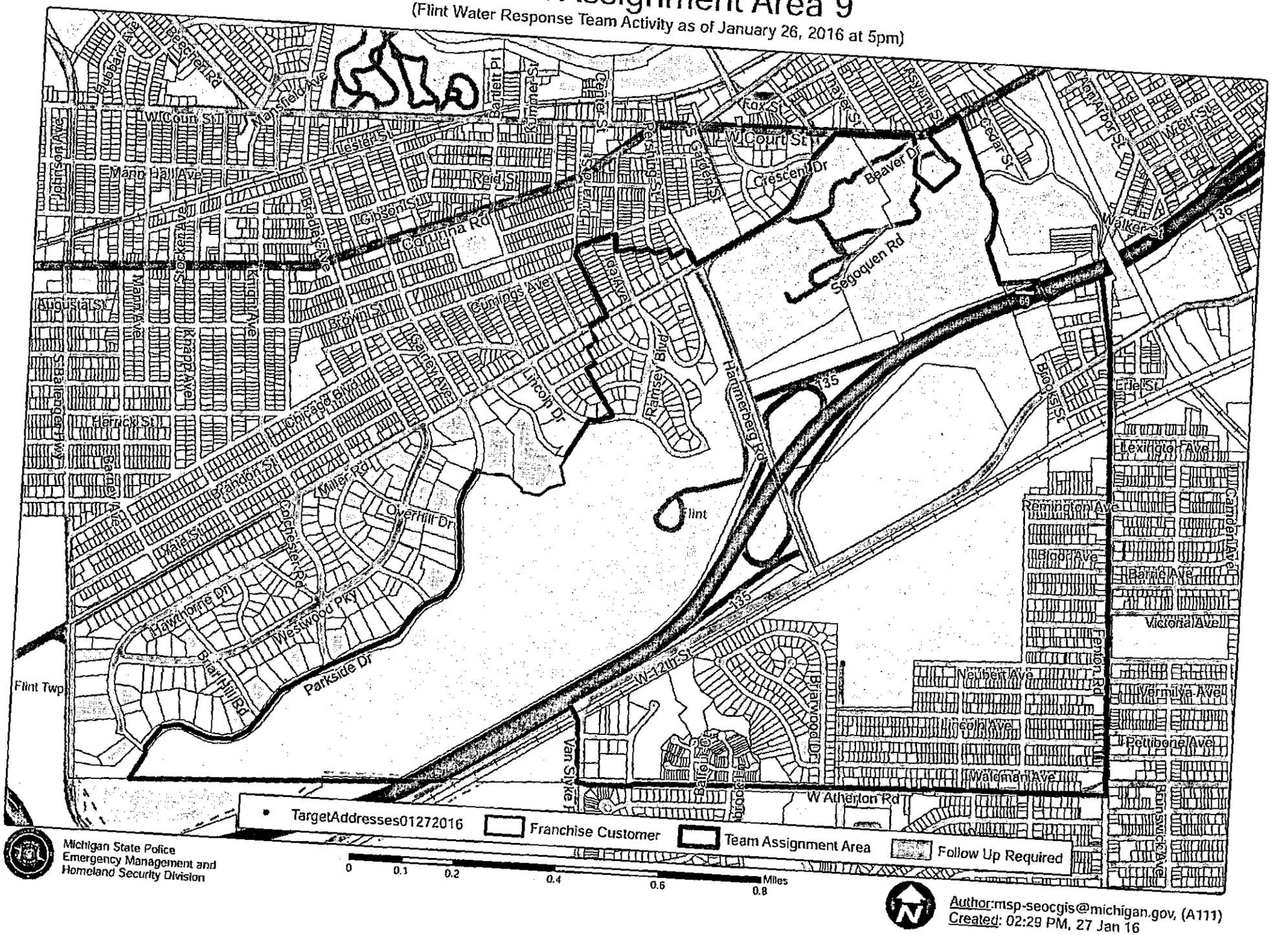


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

Team Assignment Area 9

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)

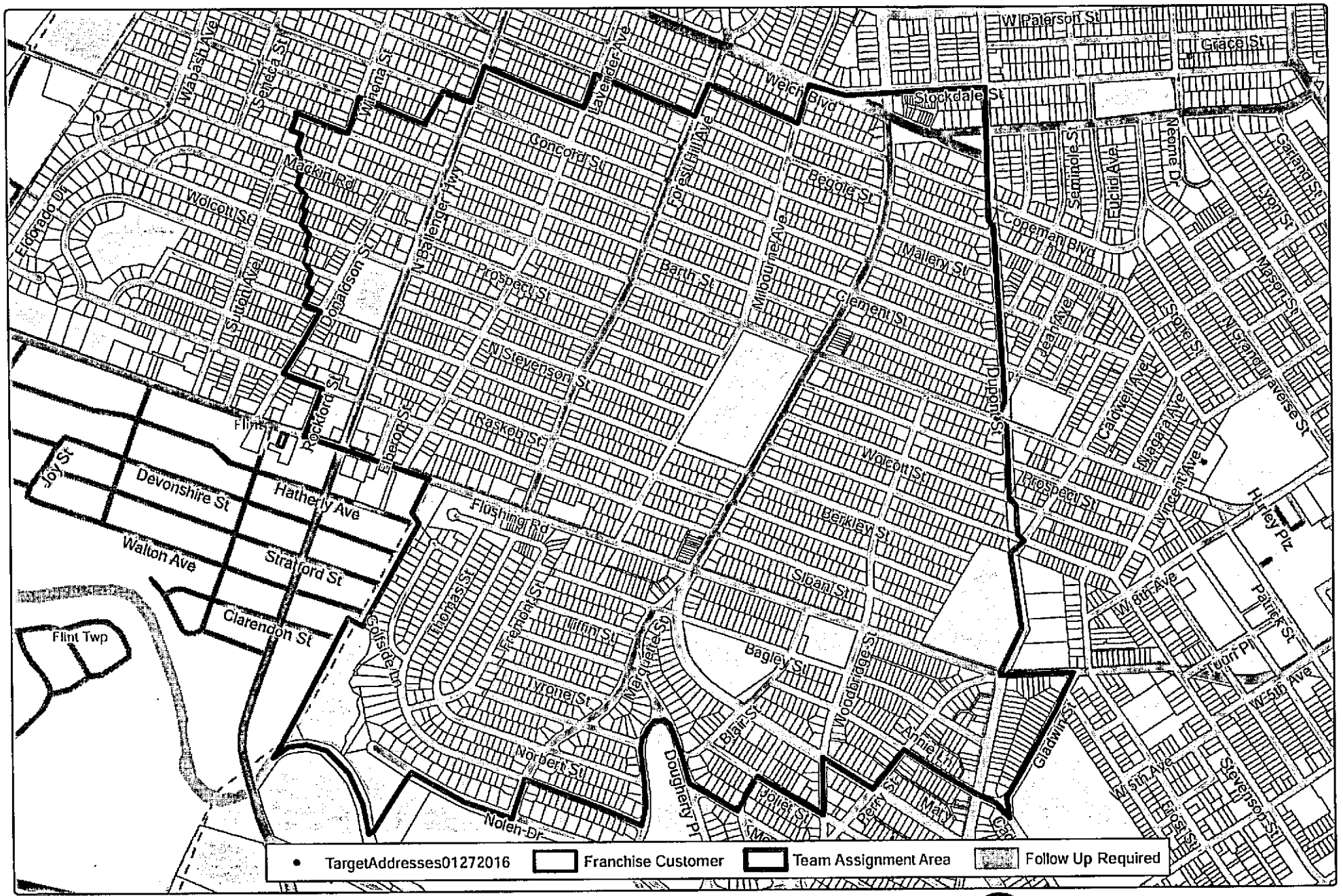


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

Team Assignment Area 20

(Flint Water Response Team Activity as of January 26, 2016 at 5pm)



Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 02:29 PM, 27 Jan 16

MSP-EOC-MDEDUCTN

From: Ferrick, Kaitlin (MDE)
Sent: Thursday, January 28, 2016 9:20 AM
To: MSP-EOC-MDEDUCTN; Doxie, Shulawn (MDE)
Subject: Re: from Gongwer today: Head Start availability

Hi, Louis:

I don't have anything to brief at this point. I know federal office is looking into all of this.

Kaitlin

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 10:24:50 AM
To: Ferrick, Kaitlin (MDE); Doxie, Shulawn (MDE)
Subject: from Gongwer today: Head Start availability

Kaitlin and Shulawn, I would like to bring your attention to this story. If we are involved or there is an MDE connection, let me know and I will brief any MDE involvement.

Louis

Michigan Delegation Looks For More Head Start Availability In Flint

U.S. Sen. Debbie Stabenow, U.S. Sen. Gary Peters and U.S. Rep. Dan Kildee are urging the U.S. Department of Health and Human Services to make Head Start, a program providing early education, health, nutrition and parent involvement services, available to every eligible child in Flint.

The three sent a letter to Secretary Blanca Enriquez saying the Flint water crisis is cause for such an intervention.

"The developmental and behavioral problems from lead poisoning will require years of special treatment and wrap-around care for these children," Ms. Stabenow (D-Lansing), Mr. Peters (D-Bloomfield Township) and Mr. Kildee (D-Flint) wrote. "Therefore, we would like to formally request Head Start be made available to every eligible child in the City of Flint as soon as practicable and for at least the duration of a five-year grant period.

Last year, Congress approved an additional $135 million to expand the Early Head Start program, and the delegation asked Flint be included in the expansion. They also asked HHS to provide technical assistance to community applicants.

Children are especially vulnerable to the negative effects of lead exposure, which has been associated with attention deficit disorder and other cognitive, behavioral and developmental issues, the three indicated in a statement.

"Access to Head Start can assist with mitigating the potential negative health impact of lead exposure in Flint children," they wrote. "According to a report published by the U.S. Department of Health and Human Services last year, 'research demonstrates that children with developmental

delays or at high risk for developmental delays benefit most from interventions that start at an early age."[i]

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 26, 2016 10:20 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: FYI - from Gongwer today

Begin forwarded message:

From: "Moss, Marla (MDE)" <MossM1@michigan.gov>
Date: January 26, 2016 at 8:14:55 AM EST
To: "Aguirre, Richard (MDE)" <AguirreR1@michigan.gov>, "Baldry, William (MDE)" <BaldryW@michigan.gov>, "Bennett, Liana (MDE)" <BennettL4@michigan.gov>, "Brown Taylor, Lisa (MDE)" <BrownTaylorL@michigan.gov>, "Brummeler, Melanie (MDE)" <BrummelerM@michigan.gov>, "Bushong, Linda (MDE)" <BushongL@michigan.gov>, "Carlson, Daniel (MDE)" <CarlsonD7@michigan.gov>, "Cavett, Lynn (MDE)" <CavettL@michigan.gov>, "Cotner, Barbara (MDE)" <CotnerB@michigan.gov>, "Crowley, Wendy (MDE)" <CrowleyW@michigan.gov>, "Curtis, Tanea (MDE)" <CurtisT1@michigan.gov>, "Davenport, Adrienne (MDE)" <DavenportA1@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Drzal, Nicholas (MDE)" <DrzalN@michigan.gov>, "Emmerson, Molly (MDE)" <EmmersonM@michigan.gov>, "Fletcher, Peggy (MDE)" <fletcherp9@michigan.gov>, "Foreman, Katherine (MDE)" <ForemanK4@michigan.gov>, "Fox, Patrick (MDE)" <FoxP1@michigan.gov>, "Fuller, Katherine (MDE)" <FullerK@michigan.gov>, "Galardi, Dana (MDE)" <GalardiD@michigan.gov>, "Galbavi, Theresa (MDE)" <GalbaviT@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Groothuis, Michelle (MDE)" <GroothuisM@michigan.gov>, "Haapala, Aimee (MDE)" <HaapalaA1@michigan.gov>, "Harmon, Sara (MDE)" <HarmonS7@michigan.gov>, "Harris, Dawn (MDE)" <HarrisD6@michigan.gov>, "Herman, Sara (MDE)" <HermanS2@michigan.gov>, "Hwang, Tzulien Victoria (MDE)" <HwangT@michigan.gov>, "Jones, Connie (MDE)" <JonesC8@michigan.gov>, "Kraft, Connie (MDE)" <KraftC@michigan.gov>, "Leikert, Howard (MDE)" <LeikertH@michigan.gov>, "Lindeman, Joni (MDE)" <LindemanJ@michigan.gov>, "Lonsberry, Melissa (MDE)" <LonsberryM@michigan.gov>, "Madison, Dawn (MDE)" <MadisonD2@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Pennington, Becky (MDE)" <PenningtonB@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Purves, Emily (MDE)" <PurvesE@michigan.gov>, "Scheffler, Robin (MDE)" <SchefflerR@michigan.gov>, "Schenkel, Stephanie (MDE)" <SchenkelS2@michigan.gov>, "Schubel, Cheryl (MDE)" <SchubelC@michigan.gov>, "Smith, Bob (MDE)" <SmithB9@michigan.gov>, "Somerville, Nichole (MDE)" <SomervilleN@michigan.gov>, "Stull, Linda (MDE)" <StullL@michigan.gov>, "Thelen, Terri (MDE)" <ThelenT5@michigan.gov>, "Tyrrell, Deidra (MDE)" <TyrrellD1@michigan.gov>, "Williams, Debra (MDE)" <WilliamsD4@michigan.gov>, "Willingham, Stephanie (MDE)" <WillinghamS@michigan.gov>, "Wilson, Douglas (MDE)" <WilsonD23@michigan.gov>, "Zavala, Ruby (MDE)" <ZavalaR1@michigan.gov>
Cc: "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Subject: FYI - from Gongwer today

Michigan Delegation Looks For More Head Start Availability In Flint

U.S. Sen. Debbie Stabenow, U.S. Sen. Gary Peters and U.S. Rep. Dan Kildee are urging the U.S. Department of Health and Human Services to make Head Start, a program providing early education, health, nutrition and parent involvement services, available to every eligible child in Flint.

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Marla J. Moss, Director
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Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 22, 2016 11:50 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: emergencies allow for some federal regs to be waived

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From: Kovalchick, Kim (MDE)
Sent: Friday, January 22, 2016 10:35 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: emergencies allow for some federal regs to be waived

Aimee and Louis –

I wanted to share what Jane Reagan in Special Ed shared in case it is helpful in discussions.

Kim Kovalchick, LMSW, MPH, CHES
Supervisor
Coordinated School Health and Safety Programs Unit
Michigan Department of Education
517-241-4292
kovalchickk@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

From: Reagan, Jane (MDE)
Sent: Friday, January 22, 2016 10:16 AM
To: Bauer, Kevin (DHHS) <BauerK2@michigan.gov>; Linn, Cindy (DHHS) <linnc@michigan.gov>; Meeder, Linda (DHHS) <MeederL@michigan.gov>; Bechhofer, Laurie (MDE) <BechhoferL@michigan.gov>; Kovalchick, Kim (MDE) <KovalchickK@michigan.gov>
Cc: Marshall, Deb <DMarshal@geneseeisd.org>; ejankows@geneseeISD.org; Weckstein, Janis (MDE) <WecksteinJ@michigan.gov>
Subject: emergencies allow for some federal regs to be waived

1-22-16

Hi Friends:

This is probably old news to most of you, but just in case you weren't aware, there are apparently provisions to waive some federal regs under emergency conditions. Those relevant to the Flint water crisis, are probably Medicaid, MI Child and HIPAA exemptions.

Sharing this link I received from my boss, the Michigan Director of Special Education, who received it from the USED this week.

Please share with others you think should see:

http://www.astho.org/Programs/Preparedness/Public-Health-Emergency-Law/Emergency-Authority-and-Immunity-Toolkit/Social-Security-Act,-Section-1135-Waiver-Authority-in-National-Emergencies-Fact-Sheet/

Thanks,

Jane E. Reagan, MPA
Department Specialist
Michigan Department of Education, Office of Special Education
608 W. Allegan St., 2nd Floor Hannah Bldg.
Lansing, MI 48933
Ph: 517-335-2250 Fax: 517-241-3690
Email: ReaganJ@michigan.gov

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MICHIGAN Department of Education

From: Chapman, Teri (MDE)
Sent: Friday, January 22, 2016 8:08 AM
To: Reagan, Jane (MDE) <ReaganJ@michigan.gov>
Subject: FW: Link

Hi Jane,

Given the situation in Flint and effective communities, is Genesee County ISD aware of this? I am hopeful they are, but did not want to make that assumption.

Teri

From: Schreier, Daniel [mailto:Daniel.Schreier@ed.gov]
Sent: Thursday, January 21, 2016 7:52 AM
To: Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: Link

http://www.astho.org/Programs/Preparedness/Public-Health-Emergency-Law/Emergency-Authority-and-Immunity-Toolkit/Social-Security-Act,-Section-1135-Waiver-Authority-in-National-Emergencies-Fact-Sheet/

Daniel Schreier
Education Program Specialist
Office of Special Education Programs
United States Department of Education
Daniel.schreier@ed.gov

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 2:01 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Water Test Results
Attachments: MSD Water Test Results.pdf; ATT00001.htm; Stevens Hall Water Test Results.pdf; ATT00002.htm

Here is good info. For the file.

Begin forwarded message:

From: "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
Date: January 20, 2016 at 1:53:50 PM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Subject: FW: Water Test Results

Louis,

The tester was Water Tech of Howell. Results are attached.

From: Ridgway H. White [mailto:rwhite@mott.org]
Sent: Tuesday, January 19, 2016 3:23 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: Tim Caldwell (tcaldwell@uptownflint.org) <tcaldwell@uptownflint.org>; dlurvey@dwlurvey.com
Subject: FW: Water Test Results

Mark,

We had the water tested at MSD last week and while the results in the new academic building were negative. The Stevens Hall tests came back positive for containing lead. In an effort to combat these results we are working to replace the old faucets in the facility with new ones. Subject to availability we plan to replace all 62 faucets in the next two weeks.

Ridgway White
Lurvey White Ventures

From: Tim Caldwell [mailto:tcaldwell@uptownflint.org]
Sent: Friday, January 15, 2016 10:02 PM
To: Ridgway H. White <rwhite@mott.org>; Dave Lurvey <dlurvey@dwlurvey.com>
Subject: Water Test Results

For some reason its shows Lurvey/White Venture 4. I didn't fill out the paper work that way. But here are the results and before DEQ does it. I will get a faucet count and buy new ones for the restrooms and will let you know about a filtration system.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Saturday, January 16, 2016 12:58 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: MI Department of Education Comment re: Manley School

See below for rationale for sampling at the referenced location.

Mitch
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
Cell 517-719-0028
MSP-EOC-MDEQ@michigan.gov

From: Krisztian, George (DEQ)
Sent: Saturday, January 16, 2016 12:55 PM
To: MSP-EOC-MDEQ
Cc: Schinderle, Jack (DEQ)
Subject: Re: MI Department of Education Comment re: Manley School

Hi Mitch,

We sampled at Manley because Tony Sitko and the Superintendent asked us to. There's nothing more to it than just that.

George

Sent from my iPhone

On Jan 16, 2016, at 12:46 PM, MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov> wrote:

> After I mentioned in this morning's SEOC briefing that DEQ sample team was sampling Eagle's Nest and Manley school today, the Department of Education (MDE) rep mentioned that according to their records Manley is closed, so he was curious about why we're sampling there.
>
> No big rush for a response, but if you have any reaction to the comment I can pass it along. Thanks
>
> Mitch
>
> **SEOC OPS Health and Env MDEQ**
> **SEOC Desk 517-336-2676**
> **Cell 517-719-0028**
> MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Saturday, January 16, 2016 12:07 PM
To: Gensler, Alesha (LARA)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: Manley School is a Head Start Program

Will do.

From: Gensler, Alesha (LARA)
Sent: Saturday, January 16, 2016 12:01 PM
To: MSP-EOC-MDLARA
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Manley School is a Head Start Program

Thank you.

Tony can we make a note of this in our next update. Will be important as discussion of the faucet program continues.

Sent from my iPhone

On Jan 16, 2016, at 11:56 AM, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov> wrote:

> Alesha, looks like it is listed under Licensed Child Care Homes/Centers. I pulled this from our spreadsheet:

NAME	LICENSE_NUMBER	STREET_ADDRESS	CITY
Manley Early Childhood Center	DC250261496	3002 Farley Street	Flint

---

> **From:** Gensler, Alesha (LARA)
> **Sent:** Saturday, January 16, 2016 11:48 AM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** MSP-EOC-MDLARA
> **Subject:** Re: Manley School is a Head Start Program
>
> So how does that get categorized?
>
> Sent from my iPhone
>
> On Jan 16, 2016, at 11:45 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > Alesha,
> >
> > Manley Early Childhood Center, a Head Start Center of Flint, MI
> >
> > Also listed as GISD HEAD START – MANLEY.

It is a site in Flint that is serving children. In it not a Flint Public School.

Louis

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:29 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

Louis

Appears web page is active:

http://headstartprograms.org/center-182600.html

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 12:04 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

From MDE site, I've clipped link to Flint Head Start programs. 16 total. Some non ISD agency sponsors listed, which is typical

http://eclkc.ohs.acf.hhs.gov/hslc/HeadStartOffices?findCity=Flint&findState=MI&search=true&searchBy=city State&language=0&lat=43.0125274&lng=-83.68745619999999&findRadius=1&findType=All

---

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 11:48:48 AM
To: Walters, Kevin (MDE)
Subject: RE: SEOC Update (January 16, 2016; Saturday)

Who registers head starts?

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:44 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

Louis

I have found a link to GISD Board meetings. Manley location hosting upcoming meetings. Listed elsewhere as GISD HEAD START - MANLEY

http://www.geneseeisd.org/DocumentCenter/View/4120

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 10:44:40 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: Dixon, Janice (MDE)
Subject: SEOC Update (January 16, 2016; Saturday)

0930 Call

1. Michael Moore has scheduled a 4:00 p.m. protest at Flint City Hall on 1/16/16.
2. Lt. Gov. Calley scheduled to meet with distribution teams in the city over the weekend. There is delay in the visit.
3. Weather: warm today (above freezing); temps will drop starting this afternoon; should be between 0 and mid-teens through next Thursday. This affects distribution teams.

4. CHECC: Community Health Emergency Coordination Center; operates 8:00 a.m.-5:00 p.m. including this weekend and Monday.
5. LARA and DEQ: working in Flint Schools this weekend; plumbers in Freeman School replacing faucets; testing/sampling in Manley School and Eagles Nest Academy. Manley School is closed in the EEM. I will check with the DEQ rep that reported the water testing at that site. (DEQ rep doesn't' know anything about Manely School. I let him know it is closed as a school. It was a child care center.) Possible the building has been re-purposed.
6. Lots of effort spent on distribution sites and distribution teams (POD = points of distribution); integrating National Guard staff and Red Cross volunteers; also coordinating use of other volunteers into the daily operations. Coordination of water, filters, testing kits. Issues at distribution 6; standard issue at POD: 1 gallon water per family member; case of water per family. State is working to ensure that water is distributed without controversy, but also fairly.
7. Department of Corrections providing 23 trucks with drivers.
8. Joint Information Center: working on messaging; news release last night; will keep telling the distribution team story
9. Flint Water website to be updated; make more useful.
10. 211 is best number for people to call if they want to help with the crises.
11. No outstanding information request for MDE. Announced that we had enrollment and staffing numbers for all Flint area schools. Spreadsheet was up-loaded into MDE sit rep.
12. Tony Katarsky in for Captain Kelenske. Tony noted that the state has never run this type of operation for this long. He thanked all the state agencies and the American Red Cross for the on-going operations. "Keep up the good work."

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Gensler, Alesha (LARA)
Sent: Saturday, January 16, 2016 12:01 PM
To: MSP-EOC-MDLARA
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Manley School is a Head Start Program

Thank you.

Tony can we make a note of this in our next update. Will be important as discussion of the faucet program continues.

Sent from my iPhone

On Jan 16, 2016, at 11:56 AM, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov> wrote:

> Alesha, looks like it is listed under Licensed Child Care Homes/Centers. I pulled this from our spreadsheet:

NAME	LICENSE_NUMBER	STREET_ADDRESS	CITY
Manley Early Childhood Center	DC250261496	3002 Farley Street	Flint

---

From: Gensler, Alesha (LARA)
Sent: Saturday, January 16, 2016 11:48 AM
To: MSP-EOC-MDEDUCTN
Cc: MSP-EOC-MDLARA
Subject: Re: Manley School is a Head Start Program

So how does that get categorized?

Sent from my iPhone

On Jan 16, 2016, at 11:45 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Alesha,
>
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>
> Also listed as GISD HEAD START – MANLEY.
>
> It is a site in Flint that is serving children. In it not a Flint Public School.
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> Louis

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:29 AM

To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

Louis

Appears web page is active:

http://headstartprograms.org/center-182600.html

RETAIN THIS IMAGE
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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:57 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

MDE page

http://www.michigan.gov/mde/0,1607,7-140-6530_6809-127152--,00.html

I also located Flint Board lease agreement for Manley with GISD from 2013 although it says it was tabled at time by committee. Will search for approval.

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 11:48:48 AM
To: Walters, Kevin (MDE)
Subject: RE: SEOC Update (January 16, 2016; Saturday)

Who registers head starts?

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:44 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

Louis

I have found a link to GISD Board meetings. Manley location hosting upcoming meetings. Listed elsewhere as GISD HEAD START - MANLEY

http://www.geneseeisd.org/DocumentCenter/View/4120

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 10:44:40 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: Dixon, Janice (MDE)
Subject: SEOC Update (January 16, 2016; Saturday)

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Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Saturday, January 16, 2016 11:56 AM
To: Gensler, Alesha (LARA); MSP-EOC-MDEDUCTN
Subject: RE: Manley School is a Head Start Program

Alesha, looks like it is listed under Licensed Child Care Homes/Centers. I pulled this from our spreadsheet:

NAME	LICENSE_NUMBER	STREET_ADDRESS	CITY	ZIP
Manley Early Childhood Center	DC250261496	3002 Farley Street	Flint	485

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Subject: Re: Manley School is a Head Start Program

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Sent from my iPhone

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To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

Louis

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http://headstartprograms.org/center-182600.html

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:52 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

ISD or RESA. They do not typically allow local districts into that game, although local districts may lease space to Head Start programs

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From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 11:48:48 AM
To: Walters, Kevin (MDE)
Subject: RE: SEOC Update (January 16, 2016; Saturday)

Who registers head starts?

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:44 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

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From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 10:44:40 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: Dixon, Janice (MDE)
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Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Saturday, January 16, 2016 11:24 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update (January 16, 2016; Saturday)

Louis

In regard to Manley, we may want authenticate this information from search:

Manley Elementary School - 3002 Farley Street - Now an early child care and special development center: "Flint Head Sta

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From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Saturday, January 16, 2016 10:44:40 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 5:14 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Can you describe the unlisted day care places for me?

-----Original Message-----
From: Brewer-Walraven, Lisa (MDE)
Sent: Thursday, January 14, 2016 9:51 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Can you describe the unlisted day care places for me?

Does this help?

If you are a licensed or registered child care provider, or wish to become one, we encourage you to take advantage of our information and resources to help you provide quality care.

If you provide care for a child receiving child care assistance from the State, use these resources to help you through the billing and payment process.

Unlicensed Child Care Providers are adults, age 18 or older, who are enrolled to provide child care for up to four children at a time (or six children, if all children are siblings, sibling groups, or living at the same address). Unlicensed providers can provide care in their own home or the child's home if they are related by blood, marriage or adoption as a:
Grandparent/Great-grandparent
Aunt/Great aunt
Uncle/Great uncle
Sibling

Unlicensed Child Care Providers who are not related to the child can only provide care in the child's home. You must meet requirements and apply to become an unlicensed provider in order to receive assistance payments for a child that you care for.
-----Original Message-----
From: Burgess, Louis (MDE)
Sent: Thursday, January 14, 2016 9:47 AM
To: Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Subject: Can you describe the unlisted day care places for me?

Friends, family, and ?

MSP-EOC-MDEDUCTN

From: Brewer-Walraven, Lisa (MDE)
Sent: Thursday, January 14, 2016 1:21 PM
To: Ackley, Martin (MDE); MSP-EOC-MDEDUCTN
Cc: Doxie, Shulawn (MDE); Moss, Marla (MDE)
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services

Marty-
Susan is offsite and I have shared this with her, but haven't heard back. I'm hoping in the meantime you can send forward the following for approval. The message would be going to the Office of Child Care, which is where the CCDF funding comes from.

On January 5, 2016, Governor Rick Snyder declared a State of Emergency for Genesee County as a result of the water situation in Flint and surrounding communities attached to the Flint Water System. As a result of this declaration, all state departments are required to work in coordination at our State Emergency Operations Center. Since that date, the Michigan Department of Education (MDE) staff have been working closely with various state agencies specifically focusing on health and safety issues. Under the Emergency Declaration, all communication regarding this event must be handled through the Joint Information Center. The state has a specific webpage for all Flint Water issues at www.michigan.gov/flintwater. The Flint Water site has up-to-date information on all actions related to the Flint Water Crises and specific actions taken to provide support to the citizens of Flint.

The Genesee County Health Department has held multiple forums regarding this situation. Dr. Eden Wells, Michigan's Chief Medical Executive. has been providing information and guidance to the Genesee Health Department which in turn is informing the community.

The state is actively working in the Flint communities to distribute water, water filters and replacement filters. In addition they are giving details on water testing procedures and blood testing. The state and county have teams going door-to door delivering water, filters, and information. In addition, there are local distribution sites set up at Flint area Fire stations and several local churches. This has been broadly advertised through multiple methods to ensure the widest possible dissemination. Door hangers with information are being left if no one is answering the door. Information is being provided in English as well as Spanish and Arabic.

The Michigan Department of Education is contacting all area providers that are operating school nutrition or child and adult care food programs. They are ensuring that information regarding the ongoing programs is understood and providing any help as required.

Water testing efforts have been on-going since October 2015. The Michigan Department of Environmental Quality is the state agency responsible for the water testing program. They have been implemented a testing program throughout the city. The water testing program is on-going.

The message would be going to the Office of Child Care, which is where the CCDF funding comes from.

Lisa

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 11:44 AM

To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services

Better... thanks!

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 11:43 AM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services

No. we can use a more generic term:

. Since that date, the Michigan Department of Education (MDE) staff have been part of the State's response team and are working closely with various state agencies specifically focusing on health and safety issues.

From: Ackley, Martin (MDE)
Sent: Thursday, January 14, 2016 11:40 AM
To: MSP-EOC-MDEDUCTN; Brewer-Walraven, Lisa (MDE)
Cc: Doxie, Shulawn (MDE); Moss, Marla (MDE)
Subject: RE: Flint Water Crises UPDATE for Federal Health and Human Services
Importance: High

Louis,
Do we have to use the term "the Michigan Department of Education (MDE) Emergency Manager"? ??!! Emergency Manager is a very specific and not-so-welcome title... can we use something else?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 11:34 AM
To: Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: Flint Water Crises UPDATE for Federal Health and Human Services

Lisa, once you review this message and update to tailor, send to Marty. He will get permission to send from the JIC. To date nothing has been done specifically for the unlicensed child care providers. They would be covered by the door to door campaign. If you have contact information, you should do a message that highlights any precautions and tell them to go to the Flint Water website. You can include your update.

Health and Human Services
Administration for Children and Families
Office of Child Care

On January 5, 2016, Governor Rick Snyder declared a State of Emergency for Genesee County as a result of the water situation in Flint and surrounding communities attached to the Flint Water System. As a result of this declaration, all state departments are required to work in coordination at our State Emergency Operations Center. Since that date, the Michigan Department of Education (MDE) Emergency Manager and MDE staff have been working closely with various state agencies specifically focusing on health and safety issues. Under the Emergency Declaration, all communication regarding this event must be handled through the Joint Information Center. The state has a specific webpage for all Flint Water issues at www.michigan.gov/flintwater. The Flint Water site has up-to-date information on all actions related to the Flint Water Crises and specific actions taken to provide support to the citizens of Flint.

The Genesee County Health Department has held multiple forums regarding this situation. Dr. Eden Wells, Michigan's Chief Medical Executive. has been providing information and guidance to the Genesee Health Department which in turn is informing the community.

The state is actively working in the Flint communities to distribute water, water filters and replacement filters. In addition they are giving details on water testing procedures and blood testing. The state and county have teams going door-to door delivering water, filters, and information. In addition, there are local distribution sites set up at Flint area Fire stations and several local churches. This has been broadly advertised through multiple methods to ensure the widest possible dissemination. Door hangers with information are being left if no one is answering the door. Information is being provided in English as well as Spanish and Arabic.

The Michigan Department of Education is contacting all area providers that are operating school nutrition or child and adult care food programs. They are ensuring that information regarding the ongoing programs is understood and providing any help as required.

Water testing efforts have been on-going since October 2015. The Michigan Department of Environmental Quality is the state agency responsible for the water testing program. They have been implemented a testing program throughout the city. The water testing program is on-going.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

Water Tech
A Testing Laboratory
718 S. Michigan Howell, MI 48843 (517) 548-2505 Fax (517) 548-3434

WATER ANALYSIS RESULTS

To: Tim Caldwell
Uptown Reinvestment Corporation
503 S Saginaw, Suite 1500
Flint, MI 48502

Date Sampled: 1/14/2016 9:30
Date Received: 1/14/2016
Collected By: Tim
Sample Point:

Sample ID:
Lurvey White Ventures 4
MSD

Lab Sample Number: 85920-01

Test Parameter	Result	Units	RL	Method	Date of Analysis	Maximum Desired Limit
Total Lead	Not Detected	mg/L	0.003	SM3113B	1/15/2016 0:00	0.015

Released By _____ Date: 1/15/2016

Laboratory #23 assigned by the Michigan Department of Environmental Quality for the microbiological and chemical analysis of drinking water.

ABBREVIATIONS:
RL = Lowest reprting level
MCL = Maximum Contaminant Level - The maximum permissible level established by the USEPA and or MDEQ for safe drinking water.
SMCL = Secondary Maximum Contaminant Level - Suggested maximum level established by the USEPA for desirableable water quality.
CFU/100 ml = Colony Forming Units/100 milliliter sample volume. MPN = Most Probable Number.
mg/L = Milligrams per liter (= parts per million).

Water Tech
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WATER ANALYSIS RESULTS

To: Tim Caldwell
Uptown Reinvestment Corporation
503 S Saginaw, Suite 1500
Flint, MI 48502

Date Sampled: 1/14/2016 9:00
Date Received: 1/14/2016
Collected By: Tim
Sample Point:

Sample ID:
Lurvey White Ventures 4
Stevens Hall

Lab Sample Number: 85920-02

Test Parameter	Result	Units	RL	Method	Date of Analysis	Maximum Desired Limit
Total Lead	0.026*	mg/L	0.003	SM3113B	1/15/2016 0:00	0.015

*Exceeds the Maximum Contaminant Level for safe drinking water.

Released By _____ Date: 1/15/2016

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 5:00 PM
To: Kuzera, Michelle (MSP); MSP-SEOCOPSC
Cc: Moss, Marla (MDE); Golzynski, Diane (MDE); Priest, Thomas (MDE); Burgess, Louis (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
Subject: RE: Nutrition Planning

Hi Michelle,

A large amount of food that gets supplied to GCAARD and the Food Bank come from the CSFP and TEFAP programs. Meaning, we have a direct partnership with them during our program planning. Does this help? If not, please feel free to grab any one of us in the Education team.

Thank you,
Jaime Malnar

From: Kuzera, Michelle (MSP)
Sent: Tuesday, February 16, 2016 4:46 PM
To: MSP-EOC-MDEDUCTN; MSP-SEOCOPSC
Subject: Nutrition Planning

Good Afternoon,

I attended a recovery meeting today and the Food Bank reported on their activities which included a couple of food initiatives including 100 mobile food pantries with lead reducing foods as well as nutrition bags with flint schools.

I know there was an ask to the federal government from the State Department of Education that requests "The City of Flint needs additional food supply to help provide healthy food choices for The Emergency Food Assistance Program (TEFAP) eligible families, with a focus on foods that are high in calcium, iron, and Vitamin C. Request is to use USDA disaster food package boxes."

This is outside of my lane but I just want to make sure that everyone is aware of the efforts that the Food Bank is involved in so there is no duplication of efforts.

Thanks!

Michelle Kuzera
PLEASE NOTE: Effective **February 1, 2016**, the **State and Local Support Section/Emergency Management and Homeland Security Division** are moving.

My new contact information will be:

Phone: 517-284-3965
Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:

PO Box #30634
Lansing, MI 48909

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Fax: 517-284-3857
Physical Address:
7150 Harris Drive
Dimondale Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 2:22 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Millbrook water Co.

Jaime, can you read this email? And then see if the logistics team has a recommendation for him to contact. I told him about 2-1-1.

Louis

Begin forwarded message:

> **From:** Rick Falck <falck.r@gmail.com>
> **Date:** February 16, 2016 at 12:57:46 PM EST
> **To:** <burgessl@michigan.gov>
> **Subject: Fwd: Millbrook water Co.**
>
> Hi Louis,
>
> My name is Rick Falck I am a Owner/Partner of Millbrook Water Co. My Sister Rebbecca gave me this email address and as I understand it her husband Scott had some conversation with you about our water co.
>
> We are drinking water co. providing artesain water to homes and businesses. What sets us apart form other companies is not only our quality of water but our ability to deliver in bulk as well. We have five gallon bottles like others but with our potable water hauling license we also haul in bulk with stainless steel tankers.
>
> We have helped with projects in both Oakland and Macomb county and see an opportunity to help in Flint. Seems the need to deliver to all the addresses makes it difficult to support all being able to be delivered. I envision fill locations in the city with large tanks that we can keep full with the good municipal water that is available now. Jugs can be provided and residents will come to these sites for refills. I see this also helping in building back the credibility of water as residents will be receiving "the good" Detroit water until new lines are run at which time they will be receiving the same water. There are other options available as well.
>
> I am looking for a little direction to get in front of the right people to propose. Any help is greatly appreciated.
>
> Rick Falck
> Owner/Partner
> Millbrook Water Co.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Thursday, February 11, 2016 5:15 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Department of Education Meeting tomorrow request for State and Local representation from Health

FYI – Eden Wells will be in attendance as well.

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

From: Wells, Eden (DHHS)
Sent: Thursday, February 11, 2016 5:09 PM
To: Scott, Linda (DHHS); Macqueen, Mary (DHHS); MSP-EOC-MDCH
Cc: Kuzera, Michelle (MSP); Scott, Jackie (DHHS)
Subject: RE: Department of Education Meeting tomorrow request for State and Local representation from Health

Great- I will try to attend for about an hour

From: Scott, Linda (DHHS)
Sent: Thursday, February 11, 2016 4:32 PM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
Cc: Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: RE: Department of Education Meeting tomorrow request for State and Local representation from Health

I just got off the phone with April at the GCHD who said she is unable to attend due to other responsibilities. She was be sending information on their activities related to schools and if we get it in time, will be given to the MDHHS person who will attend. Kory Groetsch, toxicologist will be attending the meeting on behalf of MDHHS. Also, Gloria Zunker from the CHECC will be in attendance should there be any questions specific to nutrition and the schools as she has been leading a state work group that has been discussing this issue. Linda

---

From: Wells, Eden (DHHS)
Sent: Thursday, February 11, 2016 2:53 PM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Cc: Scott, Linda (DHHS) <ScottL12@michigan.gov>; Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
Subject: Re: Department of Education Meeting tomorrow request for State and Local representation from Health

I have no information on this and have meetings- please advise

Sent from my iPhone

On Feb 11, 2016, at 2:51 PM, Macqueen, Mary (DHHS) <MacqueenM@michigan.gov> wrote:

Michelle and I discussed it and she sent it up to the ops desk at SEOC and EOC to April . It would be appropriate for Eden to do a health update . Mary

Mary Macqueen, B.S., M.S.A
PHEP Manager
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness and Response
201 Townsend Street
Lansing, MI 48913

Phone: 517-335-9401

macqueenm@michigan.gov

From: Scott, Linda (DHHS)
Sent: Thursday, February 11, 2016 2:47 PM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Cc: Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
Subject: FW: Department of Education Meeting tomorrow request for State and Local representation from Health

Mary – This is the email that you sent to Kerri. I do not see that this was sent to the SEOC or perhaps you did that in another email that I did not see. In here you noted "they are also trying to coordinate with April" so am hoping you don't mean we are the they as that was not clear. The mission of the meeting and the agenda are at the beginning of this email. It looks like they are looking for someone to do a health update specific to teaching and learning....did MDE get this by way of our EMC in the SEOC? L

From: Macqueen, Mary (DHHS)
Sent: Thursday, February 11, 2016 11:03 AM
To: Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
Cc: Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
Subject: Department of Education Meeting tomorrow request for State and Local representation from Health

Michelle here is the email, I am cc: the CHECC also for input from them. They are trying to also coordinate with April today to see if we can get local health representation, so not sure who from GCHD. Mary

Mary Macqueen, B.S., M.S.A
PHEP Manager
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness and Response
201 Townsend Street
Lansing, MI 48913

Phone: 517-335-9401

macqueenm@michigan.gov

From: Somers, Tarah [mailto:Somers.Tarah@epa.gov]
Sent: Thursday, February 11, 2016 11:00 AM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Subject: Fwd: RE:

Address is below

Tarah Somers, ATSDR Region 1
617-918-1493 (w)

Begin forwarded message:

> **Resent-From:** <tvs4@cdc.gov>
> **From:** "Rao, Sujeet" <Sujeet.Rao@ed.gov>
> **Date:** February 11, 2016 at 10:02:15 AM EST
> **To:** "Dziuban, Eric (CDC/ONDIEH/NCBDDD)" <esv8@cdc.gov>, "Esquith, David" <David.Esquith@ed.gov>, "Somers, Tarah S. (ATSDR/DCHI/EB)" <tvs4@cdc.gov>
> **Cc:** CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>, "CDC IMS Flint MI Children's Health" <eocevent3@cdc.gov>, "Hatcher, Michael (ATSDR/DTHHS/EMB)" <mth1@cdc.gov>, "Schreier, Daniel" <Daniel.Schreier@ed.gov>
> **Subject: RE:**
>
> All,
>
> The meeting details for tomorrow's meeting in Flint are below. Tarah--please share with any health officials you think may be interested. Thank you.
>
> Flint Water Situation – Educational Response
>
> 8:30 a.m.
> Room 101
> Erwin L. Davis Education Center
> 2413 West Maple Avenue
> Flint, Michigan 48507
>
> For those who are unable to attend, we have the following call-in number:
>
> Conference Call-In Information:
> Phone Number:
> Meeting Number:
> Meeting Password (if needed):
>
> Sent from my Windows Phone
>
> ---
>
> **From:** Dziuban, Eric (CDC/ONDIEH/NCBDDD)
> **Sent:** 2/10/2016 2:03 PM
> **To:** Rao, Sujeet; Esquith, David; Somers, Tarah S. (ATSDR/DCHI/EB)
> **Cc:** CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Schreier, Daniel
> **Subject:** RE:

Thanks for reaching back after our phone conversation earlier, Sujeet.

I'll await to hear from our in-person representative, Tarah Somers, to see if she prefers to contact state and local public health representatives regarding the meeting or if that *is something we can assist with from the EOC in Atlanta.*

Thanks again,
Eric

Eric Dziuban, MD, DTM, FAAP
Children's Health Team
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

From: Rao, Sujeet [mailto:Sujeet.Rao@ed.gov]
Sent: Wednesday, February 10, 2016 1:56 PM
To: Esquith, David <David.Esquith@ed.gov>; Dziuban, Eric (CDC/ONDIEH/NCBDDD) <esv8@cdc.gov>; Somers, Tarah S. (ATSDR/DCHI/EB) <tvs4@cdc.gov>
Cc: CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>; CDC IMS Flint MI Children's Health <eocevent3@cdc.gov>; Hatcher, Michael (ATSDR/DTHHS/EMB) <mth1@cdc.gov>; Schreier, Daniel <Daniel.Schreier@ed.gov>
Subject: RE:

Hi Eric,

Circling back on this, I think it'd be fine to invite public health officials to join the conversation on Friday. Once we have the details confirmed, we'll pass those along. But feel free to reach out to anyone to give a heads-up.

Thank you,
Sujeet

From: Rao, Sujeet
Sent: Wednesday, February 10, 2016 12:04 PM
To: Esquith, David; Dziuban, Eric (CDC/ONDIEH/NCBDDD); Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Schreier, Daniel
Subject: RE:

Eric—we're hoping to keep this meeting fairly focused on education issues. Are there specific items you think state and local health officials should speak to in this meeting? Do you have a quick second to chat so I can hear more? If so, please give me a call at the numbers below.

Thanks,
Sujeet

Sujeet Rao
Office of the Secretary
U.S. Department of Education
(202) 453-7448

From: Esquith, David
Sent: Wednesday, February 10, 2016 11:48 AM
To: Dziuban, Eric (CDC/ONDIEH/NCBDDD); Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Rao, Sujeet; Schreier, Daniel
Subject: RE:

+Sujeet and Dan

Hi Eric and Tarah: I going to get a read from our staff person who is in Flint now about inviting the state and local public health officials and get back to you.

Dave

David Esquith, Director
Office of Safe and Healthy Students
U.S. Department of Education
(202) 453-6722
LBJ 3E328
400 Maryland Ave., SW
Washington DC 20202

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD) [mailto:esv8@cdc.gov]
Sent: Wednesday, February 10, 2016 11:42 AM
To: Esquith, David; Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB)
Subject: RE:

Hi Dave,

I wanted to connect you with Tarah Somers from our team currently deployed in Flint, who has been identified by our Incident Manager as the representative approved to come to the meeting being hosted in Flint by US Dept. of Education on Friday starting at 8:30am, location TBD.

Perhaps the two of you can identify is there is a way that a state and/or local public health representative could be invited as well.

I will await word as to whether a conference phone line will be available; if so, I am glad to join remotely and support the plan forward however we can assist.

Many thanks,
Eric

Eric Dziuban, MD, DTM, FAAP
Children's Health Team
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD)
Sent: Tuesday, February 09, 2016 3:31 PM
To: 'Esquith, David' <David.Esquith@ed.gov>
Subject: RE:

Hi Dave, I've passed this along, hopefully we'll get participants available. I'll keep following up on it. One more idea came up when I shared with our Joint Information Center ... have you informed ASPR yet? They may want to know as early as possible. Many thanks, Eric

---

From: Esquith, David [mailto:David.Esquith@ed.gov]
Sent: Tuesday, February 09, 2016 2:34 PM
To: Dziuban, Eric (CDC/ONDIEH/NCBDDD) <esv8@cdc.gov>
Subject:

ED's Goals for the Meeting:

1. Learn more about how the water crisis has impacted teaching and learning.
2. Understand what has already been done and what is planned by local and state officials in response to the impact of the water crisis on teaching and learning.
3. Learn how ED can be a helpful partner with local and state education officials.
4. Share information on ED resources that may be helpful to mitigate the impact of the water crisis on teaching and learning.

Agenda:

1. Introductions – all.
2. Description of what has already been done on behalf of students, parents, and staff – local education officials and state educational officials.

3. Description of what is planned on behalf of students, parents, and staff— local education officials and state educational officials.

4. Brainstorm of how ED can help – all.

5. Description of ED resources - ED.

6. Next Steps – all.

David Esquith, Director
Office of Safe and Healthy Students
U.S. Department of Education
(202) 453-6722
LBJ 3E328
400 Maryland Ave., SW
Washington DC 20202

MSP-EOC-MDEDUCTN

From: Chapman, Teri (MDE)
Sent: Thursday, February 11, 2016 4:55 PM
To: MSP-EOC-MDEDUCTN
Cc: *Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Henry, Alisande (MDE); Sass, Norma Jean (MDE); Radke, Michael (MDE); Fort, Ross (MDE)*
Subject: Re: ED Visit to Flint

Thank you! I am only there for the morning but I will get the information to you.

Sent from my iPhone

On Feb 11, 2016, at 4:36 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Teri and Kyle,
>
> DHHS will send two representatives to the meeting:
>
> Kory Groetsch, toxicologist
> Gloria Zunker
>
> Can you send me an update or recap of the meeting? I will include it in the formal report for tomorrow.
>
> Louis
>
> ---
>
> **From:** Fort, Ross (MDE)
> **Sent:** Thursday, February 11, 2016 4:31 PM
> **To:** Chapman, Teri (MDE); Radke, Michael (MDE); Sass, Norma Jean (MDE); Guerrant, Kyle (MDE); Keesler, Venessa (MDE); Broman, Susan (MDE)
> **Cc:** Moss, Marla (MDE); Burgess, Louis (MDE); MSP-EOC-MDEDUCTN; Doxie, Shulawn (MDE); Houseman, Jennifer (MDE); Triplett, Tamara (MDE); Henry, Alisande (MDE)
> **Subject:** FW: ED Visit to Flint
>
> FYI
>
> ---
>
> **From:** Honeysett, Adam [mailto:Adam.Honeysett@ed.gov]
> **Sent:** Thursday, February 11, 2016 4:28 PM
> **Subject:** ED Visit to Flint
>
> In collaboration with other federal partners, the U.S. Department of Education (ED) has been working to support response efforts on the ground in Flint. ED staff have been working with state education officials to provide technical assistance and clarifications about how federal funds can be used to address the situation in Flint. And, on February 12, at a meeting hosted by the Genesee Intermediate School District, a team from ED will met with state and local education officials to discuss the impact the water crisis has had on the learning environment in schools in the Flint area and explore how the agency can be a helpful partner to state and local efforts.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Thursday, February 11, 2016 4:33 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Department of Education Meeting tomorrow request for State and Local representation from Health

FYI

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

From: Scott, Linda (DHHS)
Sent: Thursday, February 11, 2016 4:32 PM
To: Macqueen, Mary (DHHS); MSP-EOC-MDCH
Cc: Kuzera, Michelle (MSP); Scott, Jackie (DHHS); Wells, Eden (DHHS)
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Subject: Re: Department of Education Meeting tomorrow request for State and Local representation from Health

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Sent from my iPhone

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>
> Mary Macqueen, B.S., M.S.A
> PHEP Manager
> Bureau of EMS, Trauma and Preparedness
> Division of Emergency Preparedness and Response
> 201 Townsend Street
> Lansing, MI 48913

Phone: 517-335-9401

macqueenm@michigan.gov

From: Scott, Linda (DHHS)
Sent: Thursday, February 11, 2016 2:47 PM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Cc: Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
Subject: FW: Department of Education Meeting tomorrow request for State and Local representation from Health

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Mary Macqueen, B.S., M.S.A
PHEP Manager
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness and Response
201 Townsend Street
Lansing, MI 48913

Phone: 517-335-9401

macqueenm@michigan.gov

From: Somers, Tarah [mailto:Somers.Tarah@epa.gov]
Sent: Thursday, February 11, 2016 11:00 AM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Subject: Fwd: RE:

Address is below

Tarah Somers, ATSDR Region 1
617-918-1493 (w)

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From: "Rao, Sujeet" <Sujeet.Rao@ed.gov>
Date: February 11, 2016 at 10:02:15 AM EST
To: "Dziuban, Eric (CDC/ONDIEH/NCBDDD)" <esv8@cdc.gov>, "Esquith, David" <David.Esquith@ed.gov>, "Somers, Tarah S. (ATSDR/DCHI/EB)" <tvs4@cdc.gov>
Cc: CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>, "CDC IMS Flint MI Children's Health" <eocevent3@cdc.gov>, "Hatcher, Michael (ATSDR/DTHHS/EMB)" <mth1@cdc.gov>, "Schreier, Daniel" <Daniel.Schreier@ed.gov>
Subject: RE:

All,

The meeting details for tomorrow's meeting in Flint are below. Tarah--please share with any health officials you think may be interested. Thank you.

Flint Water Situation – Educational Response

8:30 a.m.
Room 101
Erwin L. Davis Education Center
2413 West Maple Avenue
Flint, Michigan 48507

For those who are unable to attend, we have the following call-in number:

Conference Call-In Information:
Phone Number:
Meeting Number:
Meeting Password (if needed):

Sent from my Windows Phone

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD)
Sent: 2/10/2016 2:03 PM
To: Rao, Sujeet; Esquith, David; Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Schreier, Daniel
Subject: RE:

Thanks for reaching back after our phone conversation earlier, Sujeet.

I'll await to hear from our in-person representative, Tarah Somers, to see if she prefers to contact state and local public health representatives regarding the meeting or if that is something we can assist with from the EOC in Atlanta.

Thanks again,
Eric

Eric Dziuban, MD, DTM, FAAP
Children's Health Team

CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

From: Rao, Sujeet [mailto:Sujeet.Rao@ed.gov]
Sent: Wednesday, February 10, 2016 1:56 PM
To: Esquith, David <David.Esquith@ed.gov>; Dziuban, Eric (CDC/ONDIEH/NCBDDD) <esv8@cdc.gov>; Somers, Tarah S. (ATSDR/DCHI/EB) <tvs4@cdc.gov>
Cc: CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>; CDC IMS Flint MI Children's Health <eocevent3@cdc.gov>; Hatcher, Michael (ATSDR/DTHHS/EMB) <mth1@cdc.gov>; Schreier, Daniel <Daniel.Schreier@ed.gov>
Subject: RE:

Hi Eric,

Circling back on this, I think it'd be fine to invite public health officials to join the conversation on Friday. Once we have the details confirmed, we'll pass those along. But feel free to reach out to anyone to give a heads-up.

Thank you,
Sujeet

From: Rao, Sujeet
Sent: Wednesday, February 10, 2016 12:04 PM
To: Esquith, David; Dziuban, Eric (CDC/ONDIEH/NCBDDD); Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Schreier, Daniel
Subject: RE:

Eric—we're hoping to keep this meeting fairly focused on education issues. Are there specific items you think state and local health officials should speak to in this meeting? Do you have a quick second to chat so I can hear more? If so, please give me a call at the numbers below.

Thanks,
Sujeet

Sujeet Rao
Office of the Secretary
U.S. Department of Education
(202) 453-7448

From: Esquith, David
Sent: Wednesday, February 10, 2016 11:48 AM
To: Dziuban, Eric (CDC/ONDIEH/NCBDDD); Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Rao, Sujeet; Schreier, Daniel
Subject: RE:

+Sujeet and Dan

Hi Eric and Tarah: I going to get a read from our staff person who is in Flint now about inviting the state and local public health officials and get back to you.

Dave

David Esquith, Director
Office of Safe and Healthy Students
U.S. Department of Education
(202) 453-6722
LBJ 3E328
400 Maryland Ave., SW
Washington DC 20202

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD) [mailto:esv8@cdc.gov]
Sent: Wednesday, February 10, 2016 11:42 AM
To: Esquith, David; Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB)
Subject: RE:

Hi Dave,

I wanted to connect you with Tarah Somers from our team currently deployed in Flint, who has been identified by our Incident Manager as the representative approved to come to the meeting being hosted in Flint by US Dept. of Education on Friday starting at 8:30am, location TBD.

Perhaps the two of you can identify is there is a way that a state and/or local public health representative could be invited as well.

I will await word as to whether a conference phone line will be available; if so, I am glad to join remotely and support the plan forward however we can assist.

Many thanks,
Eric

Eric Dziuban, MD, DTM, FAAP
Children's Health Team
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD)
Sent: Tuesday, February 09, 2016 3:31 PM
To: 'Esquith, David' <David.Esquith@ed.gov>
Subject: RE:

Hi Dave, I've passed this along, hopefully we'll get participants available. I'll keep following up on it. One more idea came up when I shared with our Joint Information Center ... have you informed ASPR yet? They may want to know as early as possible. Many thanks, Eric

---

From: Esquith, David [mailto:David.Esquith@ed.gov]
Sent: Tuesday, February 09, 2016 2:34 PM
To: Dziuban, Eric (CDC/ONDIEH/NCBDDD) <esv8@cdc.gov>
Subject:

ED's Goals for the Meeting:

1. Learn more about how the water crisis has impacted teaching and learning.
2. Understand what has already been done and what is planned by local and state officials in response to the impact of the water crisis on teaching and learning.
3. Learn how ED can be a helpful partner with local and state education officials.
4. Share information on ED resources that may be helpful to mitigate the impact of the water crisis on teaching and learning.

Agenda:

1. Introductions – all.
2. Description of what has already been done on behalf of students, parents, and staff – *local education officials and state educational officials.*
3. Description of what is planned on behalf of students, parents, and staff— local education officials and state educational officials.
4. Brainstorm of how ED can help – all.
5. Description of ED resources - ED.
6. Next Steps – all.

David Esquith, Director
Office of Safe and Healthy Students
U.S. Department of Education
(202) 453-6722
LBJ 3E328
400 Maryland Ave., SW
Washington DC 20202

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MSP-EOC-MDEDUCTN

From: Fort, Ross (MDE)
Sent: Thursday, February 11, 2016 4:31 PM
To: Chapman, Teri (MDE); Radke, Michael (MDE); Sass, Norma Jean (MDE); Guerrant, Kyle (MDE); Keesler, Venessa (MDE); Broman, Susan (MDE)
Cc: Moss, Marla (MDE); Burgess, Louis (MDE); MSP-EOC-MDEDUCTN; Doxie, Shulawn (MDE); Houseman, Jennifer (MDE); Triplett, Tamara (MDE); Henry, Alisande (MDE)
Subject: FW: ED Visit to Flint

FYI

From: Honeysett, Adam [mailto:Adam.Honeysett@ed.gov]
Sent: Thursday, February 11, 2016 4:28 PM
Subject: ED Visit to Flint

In collaboration with other federal partners, the U.S. Department of Education (ED) has been working to support response efforts on the ground in Flint. ED staff have been working with state education officials to provide technical assistance and clarifications about how federal funds can be used to address the situation in Flint. And, on February 12, at a meeting hosted by the Genesee Intermediate School District, a team from ED will met with state and local education officials to discuss the impact the water crisis has had on the learning environment in schools in the Flint area and explore how the agency can be a helpful partner to state and local efforts.

MSP-EOC-MDEDUCTN

From: *Fort, Ross (MDE)*
Sent: Thursday, February 11, 2016 3:04 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Tentative agenda for *USED GISD*

From: Chapman, Teri (MDE)
Sent: Thursday, February 11, 2016 2:59 PM
To: Fort, Ross (MDE) <FortR@michigan.gov>
Subject: *Tentative agenda for USED GISD*

Sent from my iPhone

Begin forwarded message:

> **From:** "Schreier, Daniel" <Daniel.Schreier@ed.gov>
> **Date:** February 11, 2016 at 2:57:56 PM EST
> **To:** "Chapman, Teri (MDE) (ChapmanT2@michigan.gov)" <ChapmanT2@michigan.gov>
> **Subject: Agenda/Participants**
>
> **ED's Goals for the Meeting:**
>
> 1. Learn more about how the water crisis has impacted teaching and learning.
> 2. Understand what has already been done and what is planned by local and state officials in response to the impact of the water crisis on teaching and learning.
> 3. Learn how ED can be a helpful partner with local and state education officials.
> 4. Share information on ED resources that may be helpful to mitigate the impact of the water crisis on teaching and learning.
>
> **Agenda:**
>
> 1. *Introductions* – all.
> 2. Description of what has already been done on behalf of students, parents, and staff – local education officials and state educational officials.
> 3. Description of what is planned on behalf of students, parents, and staff– local education officials and state educational officials.
> 4. *Brainstorm of how ED can help* – all.
> 5. Description of ED resources - ED.
> 6. Next Steps – all.
>
> **ED attendees:** Sujeet Rao (OS); Dan Schreier, Charlie Kniseley (OSEP); Tahira Rashid (OSS); Paul Kesner (OSHS)
> **Other federal attendees:** TBD

Flint invitees: Michigan Dep't of Ed (MDE); Genesee County ISD officials; Flint superintendents; district level administrators (e.g. Title I directors/Special Education directors); federally-funded parent center; TBD private school officials.

Daniel Schreier
Education Program Specialist
Office of Special Education Programs
United States Department of Education
Daniel.schreier@ed.gov

MSP-EOC-MDEDUCTN

From: Fort, Ross (MDE)
Sent: Thursday, February 11, 2016 3:03 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

From: Chapman, Teri (MDE)
Sent: Thursday, February 11, 2016 2:57 PM
To: Fort, Ross (MDE) <FortR@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Subject: Re: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

The CDC is planning to call in and there may also be their local contact personnel attending. My OSEP state contact indicated that health representatives would be helpful. The USED team has a briefing on Capitol Hill Tuesday morning so any information that can be shared would be helpful.

I will send you the tentative agenda as I have just received it.

Teri

Sent from my iPhone

On Feb 11, 2016, at 2:41 PM, Fort, Ross (MDE) <FortR@michigan.gov> wrote:

> Teri,
>
> The Gov's folks are looking to see if they need to attend. Does Dr. Wells need to brief USED?
>
> I explained to Louis the initial call with USED, their wish to meet with GISD/Flint, and that we don't have an agenda or topics of conversation at this point.
>
> Louis would like a response. If you don't think the Gov's staff or DHHS is needed, please say so.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:30 PM
To: Fort, Ross (MDE) <FortR@michigan.gov>
Subject: FW: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:28 PM
To: Guerrant, Kyle (MDE); Chapman, Teri (MDE); Weckstein, Janis (MDE)
Cc: Houseman, Jennifer (MDE); Moss, Marla (MDE)
Subject: *The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)*

Kyle and Teri,

The meeting is getting lots of interest. Different departments, initially DHHS, but then the governor's rep has asked who do we want in the meeting.

I was told by Jenn this was primarily for Special Education issues.

Please let me know what I should tell them.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Fort, Ross (MDE)
Sent: Thursday, February 11, 2016 2:46 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE)
Subject: RE: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

Louis

Can you call me again – 517-373-0764

It's about the FWICC document I sent earlier. Kyle said we should include what we are doing at MSD and I have some information, but not all.

Please call me

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:43 PM
To: Fort, Ross (MDE) <FortR@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

Teri and Ross, here is why there is interest: The Federal coordination group (representatives from all involved Federal agencies) have deployed to Flint and the USED rep briefed that they have this meeting. Now everyone (state agencies) wants to know if they need to send someone and if so, what kind of person to send.

The answer can be "thank you, but we don't need any one else at the meeting." Let me know and I will let them know.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:30 PM
To: Fort, Ross (MDE)
Subject: FW: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 2:28 PM
To: Guerrant, Kyle (MDE); Chapman, Teri (MDE); Weckstein, Janis (MDE)
Cc: Houseman, Jennifer (MDE); Moss, Marla (MDE)
Subject: The "Governor" wants to know what "type" of person they should send the meeting tomorrow in Flint (0830 in GISD)

Kyle and Teri,

The meeting is getting lots of interest. Different departments, initially DHHS, but then the governor's rep has asked who do we want in the meeting.

I was told by Jenn this was primarily for Special Education issues.

Please let me know what I should tell them.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Thursday, February 11, 2016 10:58 AM
To: MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA
Subject: RE: Need Help with Contacting

I have made contact with all three entities via phone call this morning.

Scott Elementary: Closed. Vacant and not servicing students. (Tony Sitko's Office, FCS verified)

Greater Heights Academy: Not on Flint water. They are on Mt. Morris water system (Principal's Office verified)

The New Standard Academy: They are on Flint water. They were contacted by a Mr. Newton from SOM about an hour ago. (Jenna Darnell is contact, 810-787-3330). They have not been contacted prior to today.

Hope this helps.

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, February 11, 2016 10:00 AM
To: MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>
Cc: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: Need Help with Contacting

Karen, we are checking the first two. Scott Elementary is closed. We will check to see what else is in the former school.

Louis

From: MSP-EOC-MDLARA
Sent: Thursday, February 11, 2016 9:48 AM
To: MSP-EOC-MDEDUCTN
Subject: Need Help with Contacting

These are facilities not responding to our phone call:

Greater Heights Academy, The New Standard Academy, Scott Elementary

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Thursday, February 11, 2016 9:48 AM
To: MSP-EOC-MDEDUCTN
Subject: Need Help with Contacting

These are facilities not responding to our phone call:

Greater Heights Academy, The New Standard Academy, Scott Elementary

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Wednesday, February 10, 2016 3:57 PM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: Re: USDA Media Release!

I would check with Richard, but believe that info is important to share as it wS referenced during 09:30 call.

Any luck with Tony at LARA and child age question? That was a Kyle request.

Thanks Jaime

Kevin

From: *MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>*
Sent: Wednesday, February 10, 2016 3:17:57 PM
To: Walters, Kevin (MDE); Burgess, Louis (MDE)
Subject: FW: USDA Media Release!

Can I assume that I will be giving a brief agency update on the below media release/USDA visit? Should I also mention within SIT REP?

FYI – no word on the two outstanding items (CDC e-mail and LARA list)

Thanks,
Jaime

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 2:31 PM
To: MSP-EOC-MDCH; MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE); Burgess, Louis (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Guerrant, Kyle (MDE)
Subject: USDA Media Release!

http://www.usda.gov/wps/portal/usda/usdahome?contentid=2016/02/0037.xml&contentidonly=true

Jaime Malnar

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Wednesday, February 10, 2016 2:31 PM
To: Burgess, Louis (MDE)
Cc: Moss, Marla (MDE); Ackley, Martin (MDE); MSP-EOC-MDEDUCTN
Subject: Re: Update Call (09:30) Wednesday

Are there any opportunities to work with they're state/national religious organizations to help with outreach?

Sent from my iPad

On Feb 10, 2016, at 10:03 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle, Marty, and Marla,
>
> Staff has been working with LARA on outreach efforts to schools. Some of the schools are un registered non-public schools such as Seventh Day Adventist schools. Some of the school administrators don't have a positive view towards government in general. LARA has reported some resistance.
>
> We know this is why they don't register with the state. We are working with LARA to assist and coordinate contact.
>
> This is FYI.
>
> Louis
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Wednesday, February 10, 2016 9:54 AM
> **To:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
> **Subject:** Update Call (09:30) Wednesday
>
> Update call (09:30) on Wednesday:
>
> SitReps due at 17:00
>
> Operations: Water main break brings anticipation of increased need for bottled water. Keeping an eye on that. We will be fielding a lot of questions today. Be sure we are communicating a consistent response today so public is getting that one solid response. Make sure you are collaborating with others. Keep line of communication open and maintained. This is definitely a speed bump in progress we have been making, but we can overcome. Long term recovery planning group is meeting today.

NWS: Expecting snow showers to decrease through day. Big message is cold temperature (air mass) pushing in tonight. Looking at daytime temperatures of 15-20, with nightly lows into single digits. Wind chills of below zero beginning tonight. Frost bite at about 30 minutes or less. Reinforcing shot of much colder air this weekend, could be wind chills of -10 degrees. Frost bite exposure time is 15 minutes or less at that temperature.

DHHS: CHECC has lined up volunteers for distribution teams with DEQ. Wednesday webinar by Dr. Wells will be held, clinical webinars for health care providers. Continuing to work on behavioral health model with Genesee Health System.

MDARD: Nothing new to report

DEQ: 10 teams to begin sampling.

LARA: Working to finalize complete list of schools. Get with DOC for plumbing supplies. Working on translation of documents in all languages

Human Services: Reached out to children group to cross reference water test results. Blood testing FYI, have executive staff that lives in Flint. She received letter from insurance company encouraging her to get blood lead test and assured it was covered. Husband, retired GM, got similar letter. Health Care professional also encouraged blood lead test. Outreach is working out there. MDE reported work continuing with LARA, DEQ, and MDARD in relation to communicating with schools on replacement and testing. MSD parent meeting held last night. Dr. Eden Wells and Dr. Johnson (GCME) were present as were 12 parents and MSD staff. TV12 was there as well. Positive response to meeting. Side note: During meeting at MSD, the City of Flint alert came in about boiling water that allowed Dr. Wells and Dr. Johnson to address with participants

OCR: No update

Red Cross: 10 teams out yesterday, visited 440 homes. 10 teams again today to make sure every home has been touched and a couple of apartment complexes to make sure they have been touched. 15 new people processed through Volunteer Reception yesterday.

MSP: No update

MNG: No update

DOC: No update

DTMB: We are working on resource requests. Door hanger request to be delivered to Flint tomorrow

GIS: No update

UCG: Changes to task assignments, be sure to check. Testing and outreach continues. Working with Genesee County staff. USDA has reviewed request and is expected to announce result today. May be a public event. Overlapping efforts to make sure nothing is missed.

Local EOC: Trying to coordinate rapid response with warehouse management (Red Cross and United Way). 10 site monitor teams going out today. Management Plan document was updated last night and available in MiCIMS. Water main break: Teams in impacted area can provide information to homes in that area. Working with SEOC to identify addition needs for those in that area.

Logistics: Monitoring pods today and assume water will be in demand today. Working with FEMA to make sure we have truckloads coming in

Planning: No update

Finance: No update

Recovery: Working on next mission with water main break and getting filter cartridges to people

PIO: Boil water advisory went out to City of Flint last night. New filter cartridges will be needed by those

Deputy Director: Biggest priority this morning is messaging with boiling water and pods keeping ahead of uptick.

Next call: *16:00*

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 2:31 PM
To: MSP-EOC-MDCH; MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE); Burgess, Louis (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Guerrant, Kyle (MDE)
Subject: USDA Media Release!

http://www.usda.gov/wps/portal/usda/usdahome?contentid=2016/02/0037.xml&contentidonly=true

Jaime Malnar

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 1:28 PM
To: Burgess, Louis (MDE)
Cc: Walters, Kevin (MDE)
Subject: RE: Info on Flint Water Crises

Louis,

Ed has been called – gave him info on 211.

He asks that we keep his name and contact info in case there is a need to further collaborate on learning disability services (they have state and national level data). Ed might also call you in the future if he sees or hears of any trends related to needed services. Lastly, he asked if there is a person at MDE that could field/track calls related to learning disabilities stemming from Flint Water Crisis. I let him know that there is not a point person at this time but we would expect within MDE's long term planning that there would be a person/persons that could field questions related to lead-exposure learning disabilities. He was very satisfied with that answer.

Thank you,
Jaime

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 11:39 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Info on Flint Water Crises

Kevin and Jaime,

Ed Schlitt is part of the Learning Disabilities Association of America. He is asking on behalf of his organization who they should send people for help related to this crises. I sent him the Flint Water url as a source of information. Can you check with DCH or someone else to see if there is a name or number he can contact to get more info?

His email is below; his phone is 231-590-1065. He is retired in Traverse City. They want to know where they should send people who contact them for help.

Louis

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 11:35 AM
To: 'eschlitt@charter.net' <eschlitt@charter.net>
Subject: Info on Flint Water Crises

Ed, the state's website is a good source for info and numbers to call. www.michigan.gov/flintwater

I will send your request to the Command Center and see if I can get additional detail for you.

Louis Burgess
Assistant Director

Office of School Support Services
(517) 335-3672

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Wednesday, February 10, 2016 12:24 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Info on Flint Water Crises

211

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3912

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 11:56 AM
To: MSP-EOC-MDCH
Subject: FW: Info on Flint Water Crises

Any suggestions?

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 11:39 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Info on Flint Water Crises

Kevin and Jaime,

Ed Schlitt is part of the Learning Disabilities Association of America. He is asking on behalf of his organization who they should send people for help related to this crises. I sent him the Flint Water url as a source of information. Can you check with DCH or someone else to see if there is a name or number he can contact to get more info?

His email is below; his phone is 231-590-1065. He is retired in Traverse City. They want to know where they should send people who contact them for help.

Louis

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 11:35 AM
To: 'eschlitt@charter.net' <eschlitt@charter.net>
Subject: Info on Flint Water Crises

Ed, the state's website is a good source for info and numbers to call. www.michigan.gov/flintwater

I will send your request to the Command Center and see if I can get additional detail for you.

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 11:39 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Info on Flint Water Crises

Kevin and Jaime,

Ed Schlitt is part of the Learning Disabilities Association of America. He is asking on behalf of his organization who they should send people for help related to this crises. I sent him the Flint Water url as a source of information. Can you check with DCH or someone else to see if there is a name or number he can contact to get more info?

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Wednesday, February 10, 2016 11:11 AM
To: aswartout@gchd.us
Cc: MSP-EOC-MDEDUCTN
Subject: Follow Up Non Public School List Not Registered with MDE
Attachments: Non.Public.Listing.Flint.xlsx

April,

In follow up to the conversation you had with Jen Lixey Terrill last night regarding communication with schools. MDE provides outreach to all schools who are registered with MDE. I have attached a short list of schools that do not register with MDE and are therefore not part of any outreach efforts by MDE. The list was provided by MDE.

Jen Lixey Terrill indicated to me that GCHD had put out messaging to all schools in the fall, but have not again since. MDE offered to "cc" the GCHD when they send out communications to the schools that they have access to, and then GCHD could forward the information to the remaining non-public schools. This was well received by April and would ensure that the same resources would be given out uniformly among all schools. Thus the attached list for you. LARA also reviewed this list and identified that some of them do not receive water bills. However, MDE feels that the discrepancy there relates to another entity at a different address such as the church or corporate office gets the bills. Therefore, it is probably prudent to include all of these schools in any outreach to schools conducted by the GCHD.

If you have any questions, please feel free to contact me.

Also, please note the change in phone number for our desk in the SEOC.

Kathy Wahl

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 11:05 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Nestle info

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 10:59 AM
To: MSP-seoclgc
Cc: Burgess, Louis (MDE)
Subject: RE: Nestle info

I spoke to Delphine this morning. She provided me the contact information for the inquiry... The request came from Jose Alfonso (617-515-6638), who is affiliated with the International Academy of Flint. I reached out to him and provided the information at the local level on how to obtain need resources. He was appreciative of the call.

-----Original Message-----
From: MSP-seoclgc
Sent: Friday, January 29, 2016 9:02 AM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE)
Subject: RE: Nestle info

Thanks!

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 8:54 AM
To: MSP-seoclgc
Cc: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Subject: RE: Nestle info

FYI -- I left a message with Delphine 1/29/16 @ 8:53am. Will continue to follow up.

Aimee Alaniz

-----Original Message-----
From: MSP-seoclgc
Sent: Thursday, January 28, 2016 6:35 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Nestle info

Could you please follow up on this.

State Emergency Operations Center

Logistics Section Chief
517-333-7767

-----Original Message-----
From: Davis, Kristi (MSP)
Sent: Wednesday, January 27, 2016 6:15 PM
To: MSP-seoclgc
Subject: Nestle info

My contact at Nestle is Delphine. Her number is 203-863-0279. She will be emailing Janet Hunter to discuss donation needs besides what they have committed with Walmart.

She said she received a call from a charter school that said they couldn't get water from the school system. Can you please forward this to Dept of Ed so they can follow up?

Thanks,
Kristi

Sent from my iPhone

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 3:00 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: IMPORTANT - Important Request Regarding City of Flint Water

Jaime, next mission:

Call Bernard:

Bernard Gladney Jr
Area General Manager, **SodexoMAGIC**
Tel: 810.760.1073

From: Moss, Marla (MDE)
Sent: Wednesday, January 27, 2016 2:53 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Re: IMPORTANT - Important Request Regarding City of Flint Water

Have Jaime call him - she is at SEOC

Sent from my iPad

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> Here is Byron's very detailed response.
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> Let me know if I am calling Bernard or if someone else might be more appropriate.
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> Thank you,
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From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 2:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Browne, Elizabeth (DEQ); Krisztian, George (DEQ); MSP-EOC-MDEQ; MSP-EOC-MDCH; Walker, Sandra (MDARD); Tilden, John (MDARD); Deacon, Brad (MDARD); Merrill, Debra (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Fritz, Kay (MDARD)
Subject: RE: IMPORTANT - Important Request Regarding City of Flint Water

Jaime,

As we discussed I wanted to follow up on this and let you know what I know.

MDEQ and MLARA are working with the all Flint Community Schools to sample, replace equipment and provide support to the school system. Additionally sampling is being done over the weekends due to the requirement that the water has not been used for a minimum period of time prior to sample collection.

Contacted Sean D, Liaison to Genesee County HD regarding this question, and verified with MDEQ/MDHHS the above information.

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Discussion with MDEQ verified that they will continue to work with LARA at the schools on replacement and sampling and are developing a plan to expand the program to include child care facilities and some others, a plan should be available for review within the next 24 hours please contact Jen at the EOC desk for further details if needed.

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I would suggest that the Food Program director be directed to the school system superintendent for information on which schools have been sampled and what actions they will need to take as a result of the sampling and replacement of fixtures that have been identified by MDEQ/LARA.

MDARD has supplied through the JIC the requirements for Food Service (restaurants/bars etc.) and Food establishments on how to manage their water use in response to this incident. To my knowledge that document was posted to the Flint Water response webpage.

Let me know if you have any additional questions.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 1:19 PM
To: MSP-EOC-MDCH; MSP-EOC-MDARD
Subject: FW: IMPORTANT - Important Request Regarding City of Flint Water

See trail of e-mails below. Please let me know of the proper response/contact information for Bernard, Food Service Director at Flint Community Schools.

Jaime Malnar

From: Burgess, Louis (MDE)
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Jaime, can you get a number or email for us to give to the Flint COmmunity Schools food service director regarding filters?

He says he knows nothing.

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From: MDE-SchoolNutrition
Sent: Wednesday, January 27, 2016 12:43 PM
To: Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
Subject: FW: Important Request Regarding City of Flint Water
Importance: High

Do you know who is handling Flint water questions?

Tanea

From: Gladney, Bernard [mailto:Bernard.Gladney@sodexomagic.com]
Sent: Wednesday, January 27, 2016 11:51 AM
To: MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
Subject: RE: Important Request Regarding City of Flint Water
Importance: High

Good morning,

We have been really busy with the media contacting the district this week.
Flint Schools has used jug/bottle water for food prep.

Is there a water filter that will filter out lead that the district could purchase?

Thank you,

Bernard Gladney Jr
Area General Manager, **SodexoMAGIC**
Tel: 810.760.1073

Fax: 734.629.0320
Bernard.gladney@sodexomagic.com

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Sodexo : A world leader in Food and Facilities Management Services www.sodexo.com
Magic Johnson Enterprises : We Are The Communities We Serve www.magicjohnsonenterprises.com

---

From: MDE-SchoolNutrition [mailto:MDE-SchoolNutrition@michigan.gov]

Sent: Monday, January 25, 2016 1:37 PM
Subject: Important Request Regarding City of Flint Water
Importance: High

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Tuesday, January 26, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director

Office of School Support Services

Phone – 517-373-2313

Mossm1@michigan.gov

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<image001.png>

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> > **From:** Gladney, Bernard [mailto:Bernard.Gladney@sodexomagic.com]
> > **Sent:** Wednesday, January 27, 2016 11:51 AM
> > **To:** MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
> > **Subject:** RE: Important Request Regarding City of Flint Water
> > **Importance:** High
> >
> > Good morning,
> >
> > We have been really busy with the media contacting the district this week.
> > Flint Schools has used jug/bottle water for food prep.
> >
> > Is there a water filter that will filter out lead that the district could purchase?

Thank you,

Bernard Gladney Jr
Area General Manager, **SodexoMAGIC**
Tel: 810.760.1073

Fax: 734.629.0320
Bernard.gladney@sodexomagic.com

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Sodexo : A world leader in Food and Facilities Management Services www.sodexo.com
Magic Johnson Enterprises : We Are The Communities We Serve www.magicjohnsonenterprises.com

---

From: MDE-SchoolNutrition [mailto:MDE-SchoolNutrition@michigan.gov]
Sent: Monday, January 25, 2016 1:37 PM
Subject: Important Request Regarding City of Flint Water
Importance: High

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Tuesday, January 26, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director

Office of School Support Services

Phone – 517-373-2313

Mossm1@michigan.gov

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<image001.png>

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDARD
Sent: Wednesday, January 27, 2016 2:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Browne, Elizabeth (DEQ); Krisztian, George (DEQ); MSP-EOC-MDEQ; MSP-EOC-MDCH; Walker, Sandra (MDARD); Tilden, John (MDARD); Deacon, Brad (MDARD); Merrill, Debra (MDARD); Dunleavy, Sean (MDARD); Hainstock, Lisa (MDARD); Fritz, Kay (MDARD)
Subject: RE: IMPORTANT - Important Request Regarding City of Flint Water

Jaime,

As we discussed I wanted to follow up on this and let you know what I know.

MDEQ and MLARA are working with the all Flint Community Schools to sample, replace equipment and provide support to the school system. Additionally sampling is being done over the weekends due to the requirement that the water has not been used for a minimum period of time prior to sample collection.

Contacted Sean D, Liaison to Genesee County HD regarding this question, and verified with MDEQ/MDHHS the above information.

I also verified with Sean D. that MDARD/Genesee LHD will be following up with parochial/private/charter schools in the affected area, both sampling, guidance and assessment of the facilities actions.

Discussion with MDEQ verified that they will continue to work with LARA at the schools on replacement and sampling and are developing a plan to expand the program to include child care facilities and some others, a plan should be available for review within the next 24 hours please contact Jen at the EOC desk for further details if needed.

Additionally as we discussed in the activity log it was noted that MDE would be contacting the Flint community schools. I also found reference to a document being developed by MDE for distribution to schools that was in the process of being condensed (from ten pages to two) which I believe also address the issues being raised in this email thread.

I would suggest that the Food Program director be directed to the school system superintendent for information on which schools have been sampled and what actions they will need to take as a result of the sampling and replacement of fixtures that have been identified by MDEQ/LARA.

MDARD has supplied through the JIC the requirements for Food Service (restaurants/bars etc.) and Food establishments on how to manage their water use in response to this incident. To my knowledge that document was posted to the Flint Water response webpage.

Let me know if you have any additional questions.

Byron Beerbower
State Emergency Operations Center
Michigan Department of Agriculture and Rural Development
517-324-2346
517-324-2347

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 1:19 PM
To: MSP-EOC-MDCH; MSP-EOC-MDARD
Subject: FW: IMPORTANT - Important Request Regarding City of Flint Water

See trail of e-mails below. Please let me know of the proper response/contact information for Bernard, Food Service Director at Flint Community Schools.

Jaime Malnar

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:08 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: IMPORTANT - Important Request Regarding City of Flint Water

Jaime, can you get a number or email for us to give to the Flint COmmunity Schools food service director regarding filters?

He says he knows nothing.

Louis

Begin forwarded message:

> **From:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Date:** January 27, 2016 at 12:48:07 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: Re: IMPORTANT - Important Request Regarding City of Flint Water**
>
> MDARD was to be visiting every school building about filters. Hard to believe they haven't hit Flint Community Schools yet. New requirement under their food safety license.....
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> Sent from my iPad
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> > Louis - Please see Flint FSD question below - who do we send him to? M
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> > On Jan 27, 2016, at 12:44 PM, Willingham, Stephanie (MDE) <WillinghamS@michigan.gov> wrote:
> >
> > > Please see email below from Bernard.
> > >
> > > Stephanie Willingham
> > > Consultant Manager
> > > School Nutrition Programs
> > > 517-335-4289

From: MDE-SchoolNutrition
Sent: Wednesday, January 27, 2016 12:43 PM
To: Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
Subject: FW: Important Request Regarding City of Flint Water
Importance: High

Do you know who is handling Flint water questions?

Tanea

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Sent: Wednesday, January 27, 2016 11:51 AM
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Thank you,

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Tel: 810.760.1073

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Phone – 517-373-2313

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 1:28 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: IMPORTANT - Important Request Regarding City of Flint Water

Do you have what you need?

On Jan 27, 2016, at 1:20 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Talking with them now – they want to see the trail of e-mails.
>
> Jaime
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, January 27, 2016 1:08 PM
> **To:** MSP-EOC-MDEDUCTN
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On Jan 27, 2016, at 12:44 PM, Willingham, Stephanie (MDE) <WillinghamS@michigan.gov> wrote:

Please see email below from Bernard.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

From: MDE-SchoolNutrition
Sent: Wednesday, January 27, 2016 12:43 PM
To: Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
Subject: FW: Important Request Regarding City of Flint Water
Importance: High

Do you know who is handling Flint water questions?

Tanea

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Sent: Wednesday, January 27, 2016 11:51 AM
To: MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
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Phone – 517-373-2313

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MSP-EOC-MDEDUCTN

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MSP-EOC-MDEDUCTN

From: Towne, Karen (LARA)
Sent: Tuesday, January 26, 2016 1:15 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Thanks – I might need to call you for translation on some of it.

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 12:49 PM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>
Subject: FW: Flint Water Crises (SEOC update, January 24, 1600)

Karen, this is the spreadsheet.

Louis

From: Dixon, Janice (MDE)
Sent: Monday, January 25, 2016 3:07 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Janice Dixon
517-373-4013

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 25, 2016 12:20 PM
To: Burgess, Louis (MDE); Malnar, Jaime (MDE)
Cc: Alaniz, Aimee (MDE); Moss, Marla (MDE)
Subject: RE - Flint Parent

I called back this afternoon. I reminded him that the school district is under local control vs. state control but let him know that we (MDE) very much appreciated the call regarding the large number of students that have stopped or may stop attending their school. He plans to get a group of parents and teachers together to talk to the school board about their concerns. He was very happy that I called back and appreciates that MDE is concerned about the health *and education* of their kids. He says Pierce is a good school and they fought hard to keep it open these past few years. If the board knows that many families are considering walking away from their homes and, in turn, their school –they may take action.

(Note: According to him, most of his neighbors may just leave their homes and let them go into foreclosure now that they know they are responsible for any plumbing corrections from the road and anything within their homes. This is just a note as we may see a huge dip in residency and therefore enrollment in Flint area schools)

Thank you,
Jaime Malnar

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 25, 2016 10:44 AM
To: Burgess, Louis (MDE); Malnar, Jaime (MDE)
Cc: Alaniz, Aimee (MDE); Moss, Marla (MDE)
Subject: RE - Flint Parent

appreciates the return call. He has already called the Principal, Superintendent, and school board. They are now refusing to take his calls. He tells me 100+ kids are refusing to attend school, 110 or more will stop attending soon if this is not handled. He has full report and photographs that were obtained by a private company. Parents feel they are being lied to. has left a copy of report with Mayors office, health department, Governor's office, shared 20K times on Facebook... his next step is to contact the media. Health Department asked him to call MDE due to the large number of kids not attending classes.

The environmental report included lead and asbestos. I reminded him that the school district is under local control rather than state control but he still asked that MDE call him back today.

Jaime

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 10:04 AM
To: MSP-EOC-MDEDUCTN; Malnar, Jaime (MDE)
Cc: Alaniz, Aimee (MDE); Moss, Marla (MDE)
Subject: RE: r - Flint Parent

Jaime,

I would like you to call The school is Pierce School, part of Flint Community Schools. Here is the message:

1. Thank him for contacting MDE.
2. Recommend that he take this to the principal of Pierce School: Shalonda Byas, (810) 760-1386.
3. Second step is to contact the Superintendent for Flint Community Schools. Mr. Bilal Tawwab, (810) 760-1249. As a next step, he should contact the local school board.
4. This is a local control state and the questions that he is asking are for the local administrators to respond. He may have been directed to call the state JIC, but his resolution should come from the building principal and local supe.

This is pretty standard response. Take notes and let me know the result.

Good luck,

Louis

From: Alaniz, Aimee (MDE)
Sent: Monday, January 25, 2016 9:31 AM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: - Flint Parent

For the JIC to respond???

Aimee

From: Peterson, Meeghan (MDE)
Sent: Monday, January 25, 2016 9:12 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Cc: Kovalchick, Kim (MDE) <KovalchickK@michigan.gov>
Subject: - Flint Parent

Hi Aimee:

Flint Parent called this morning asking for a return call. His number is He indicated his concern with Paris Elementary in Flint, that they have had an Environmental Study done which he has a copy of and it shows lead in the paint in the building, etc., that vents were boarded up and other procedures taken, but that parents were not notified, that he went to the Principal and Board of Education and was referred to the City of Flint. No one there is talking to him. He has also gone to 12 News and Fox News and is ready to take it further and would like more info and clarification as to why parents were not notified. I explained these calls are all being handled by the Center set up in Flint and that I would relay his phone call.

Meeghan
(517) 241-4284

MSP-EOC-MDEDUCTN

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Sent: Monday, January 25, 2016 10:44 AM
To: Burgess, Louis (MDE); Malnar, Jaime (MDE)
Cc: Alaniz, Aimee (MDE); Moss, Marla (MDE)
Subject: RE: - Flint Parent

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To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>

Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
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For the JIC to respond???

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Meeghan
(517) 241-4284

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Monday, January 25, 2016 10:02 AM
To: Burgess, Louis (MDE)
Cc: Ackley, Martin (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: Re: - Flint Parent

Agreed. Thanks.

Sent from my iPad

On Jan 25, 2016, at 9:55 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle and Marty, this is a constituent call regarding the lead situation in Flint. The school is Pierce School in City of Flint School District.
>
> I intend to have the SEOC rep contact and direct him to his school district. I don't think that this has to go to the JIC.
>
> OK?
>
> Louis

From: Alaniz, Aimee (MDE)
Sent: Monday, January 25, 2016 9:31 AM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: - Flint Parent

For the JIC to respond???

Aimee

From: Peterson, Meeghan (MDE)
Sent: Monday, January 25, 2016 9:12 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Cc: Kovalchick, Kim (MDE) <KovalchickK@michigan.gov>
Subject: - Flint Parent

Hi Aimee:

Flint Parent called this morning asking for a return call. His number is . He indicated his concern with Paris Elementary in Flint, that they have had an Environmental Study done which he has a copy of and it shows lead in the paint in the building, etc., that vents were boarded up and other procedures taken, but that parents were not notified, that he went to the Principal and Board of Education and was referred to the City of Flint. No one there is talking to him. He has also gone to 12 News and Fox News and is ready to take it further and would like more info and clarification as to why parents were not notified. I explained

these calls are all being handled by the Center set up in Flint and that I would relay his phone call.

Meeghan
(517) 241-4284

RETAIN THIS IMAGE
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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 9:42 AM
To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Moss, Marla (MDE); Malnar, Jaime (MDE)
Cc: Dixon, Janice (MDE)
Subject: SEOC phone number was released in the Whiston memo!

As Jaime knows.

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 25, 2016 9:15 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: FYI from SEOC

Happy Monday!

Just received a call from Shane Peters at Bridgeman Schools. He was unable to get through to the Food Bank of Eastern Michigan regarding a donation and thought the phone number was not working. The phone number that has been posted is fully operational but they are having several issues due to the mass influx of calls. In case any other school districts call the SEOC regarding issues with phone numbers, please tell them to try the number again in a few minutes. Also, I didn't realize the SEOC phone number was released in Brian Whiston's memo, so consider this a heads up that school districts may be calling you while here.

Jaime Malnar

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 22, 2016 9:55 AM
To: Thelen, Richard (DHHS)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: College Students

Richard, we don't do colleges.

This seems to be more of a distribution or POD procedure. My take is that they are giving out water to anyone so do we just tell the distribution teams to be aware that there are college students that also need water.

The request is to make sure the distribution sites understand that college kids won't have a driver lisence or a home address that shows Flint, yet they live in and around their school.

Mott Community College is in Flint: they don't have anything on their website.

UM Flint: https://www.umflint.edu/campus-water/campus-water-information

Louis

From: Thelen, Richard (DHHS)
Sent: Friday, January 22, 2016 9:24 AM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: College Students
Importance: High

Not sure if you have college coverage, but seem like the logical agency to start with this.

From: Minicuci, Angela (DHHS)
Sent: Friday, January 22, 2016 9:09 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: College Students
Importance: High

Good morning,

I'm hoping you can help with a constituent call we just got. Her child is a student at one of the local colleges and the students don't have water bills or local drivers licenses. We need to make sure that the water and filter distribution sites are providing water to students with a college student ID. Can you help us get this message to those sites ASAP?

Thanks,

Angela Minicuci
Office of External Relations and Communications
Michigan Department of Health and Human Services

Office: (517) 241-2112

minicucia@michigan.gov
www.michigan.gov/mdhhs

E-mail Confidentiality Notice: This message, including any attachments is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

MSP-EOC-MDEDUCTN

From: Thelen, Richard (DHHS)
Sent: Friday, January 22, 2016 9:24 AM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: FW: College Students

Importance: High

Not sure if you have college coverage, but seem like the logical agency to start with this.

From: Minicuci, Angela (DHHS)
Sent: Friday, January 22, 2016 9:09 AM
To: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>
Subject: College Students
Importance: High

Good morning,

I'm hoping you can help with a constituent call we just got. Her child is a student at one of the local colleges and the students don't have water bills or local drivers licenses. We need to make sure that the water and filter distribution sites are providing water to students with a college student ID. Can you help us get this message to those sites ASAP?

Thanks,

Angela Minicuci
Office of External Relations and Communications
Michigan Department of Health and Human Services
Office: (517) 241-2117

minicucia@michigan.gov
www.michigan.gov/mdhhs

E-mail Confidentiality Notice: This message, including any attachments is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 21, 2016 5:29 PM
To: MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Moss, Marla (MDE)
Cc: Dixon, Janice (MDE)
Subject: RE: Important Message regarding Dimondale Elementary

Thanks, Louis... to alleviate any concerns, why doesn't the district just test the new system now and not wait until the next random DEQ testing in the Spring?

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 5:21 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: FW: Important Message regarding Dimondale Elementary

Kyle, Marla, and Marty,

FYI on elevated lead test result in Dimondale.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

From: Kelenske, Chris (MSP)
Sent: Thursday, January 21, 2016 4:52 PM

To: MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDEDUCTN
Subject: FW: Important Message regarding Dimondale Elementary

FYI

Begin forwarded message:

From: DAVID HORNAK <DHORNAK@hpsk12.net>
Date: January 21, 2016 at 2:49:02 PM EST
To: All Staff <AllStaff@hpsk12.net>
Subject: Important Message regarding Dimondale Elementary

Greetings Holt Public,

I am writing to share a memo that was sent to our Dimondale families. Every three years, we are required by the Department of Environmental Quality (DEQ) to test the drinking water at Dimondale Elementary. I am writing to inform you that elevated levels of lead were discovered during routine testing this past summer.
We immediately began to correspond with our Dimondale families and below you will find a memo sent on August 25, 2015 as well as our mid-year update memo that was sent today. The safety and health of all of our stakeholders continues to be a priority!

See below:

Sincerely,

David G. Hornak, Ed.D.
Superintendent, Holt Public Schools

January 21, 2016

Dear Dimondale Elementary Parents and Guardians,

In an effort to continue communication with all of you, I would like to provide you with a mid-year update concerning the water situation at Dimondale Elementary.

A random drinking water test, which is required by the Department of Environmental Quality (DEQ), was performed over the summer and elevated levels of lead were found in two of the samples. In August, I sent out information to all families about this situation and assured you that water stations would be available for all students since all drinking fountains would be disabled. Those water stations are still in place and the students and staff at Dimondale have adapted very well to this system for accessing drinking water.

Since that time, the district has been in constant communication with the DEQ and the Barry/Eaton County Health Department to work on resolving this issue. As part of this communication, I would like you to be aware that repairs were made to drinking bubblers, unused plumbing lines were removed and water supply lines were replaced with braided stainless supply lines. Each upgrade was completed with the overall improvement of the water quality in mind.

The next random water sample test to evaluate the lead levels will be conducted in March. We will continue to communicate the results of our water sample tests and remain hopeful that the improvements that we have completed will have a positive result.

In an event that you have additional questions regarding this issue, please contact me at 517-694-5715 or by email at SuptOfc@hpsk12.net
Sincerely,

David G. Hornak, Ed.D.
Superintendent, Holt Public Schools

***A copy of this email has also been sent to each family with children attending Dimondale Elementary.*

August 25, 2015

Dear Dimondale Elementary Parents and Guardians,

In an effort to over communicate with you, I would like you to read the following announcement.

Every three years, we are required by the Department of Environmental Quality (DEQ) to test the drinking water at Dimondale Elementary. I am writing to inform you that elevated levels of lead were discovered during routine testing. Although the samples were taken in the summer, we are taking precautionary measures by providing alternative potable water sources for the students and staff to enjoy until we can have additional water samples analyzed.

The DEQ has a nationwide rule that allows lead drinking water levels to be at or below 15 parts per billion. As indicated above, this round of sampling occurred when the building was dormant, which may have contributed to the results being slightly higher than normal.

Moving forward, the water at Dimondale Elementary is safe for daily hand washing. We are safely disabling all water fountains in the building until we can complete the next round of analysis. Families can help by sending a filled reusable water bottle to school on a daily basis. When needed, children may refill a water bottle at one of the five water stations placed throughout the building.

We are looking forward to the beginning of the 2015-16 school year. By remaining true to our increased level of communication this year, we hope you find comfort in the proactive nature of our actions. By providing the DEQ with additional water samples, temporarily disabling water fountains, and by providing drinkable water for the students and staff to enjoy, we have been permitted to begin the school year as scheduled on September 8, 2015!

In the event you have additional questions regarding this issue, please contact me at (517) 694-5715 or by email at SuptOfc@hpsk12.net.

Sincerely,

David G. Hornak, Ed.D.

Superintendent, Holt Public Schools

***A copy of this email has also been mailed to each family with children attending Dimondale Elementary*

MSP-EOC-MDEDUCTN

From: Deacon, Brad (MDARD)
Sent: Wednesday, January 20, 2016 2:58 PM
To: Towne, Karen (LARA); Weber, Thomas (MSP)
Cc: Burgess, Louis (MDE); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); MSP-EOC-MDEDUCTN
Subject: RE: FYI: follow-up to meeting
Attachments: Water Handout 2016_Jan 13.pdf

MDARD has sent the attached to food & convenience stores, gas stations, restaurants, food processors and other food businesses, and we're going over the bullet points with them and assessing their water system. Assessments are starting this afternoon and we're scheduling times to collect water samples.

From: Towne, Karen (LARA)
Sent: Wednesday, January 20, 2016 1:39 PM
To: Weber, Thomas (MSP)
Cc: Burgess, Louis (MDE); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); Deacon, Brad (MDARD); MSP-EOC-MDEDUCTN
Subject: Re: FYI: follow-up to meeting

LARA licensing staff have been contacting each licensed facility asking the following questions:

Are you on the Flint water system
Have you received filters
Have you received cartridges
Have you received bottled water
Are you aware of Michigan.gov/FlintWater
Do you need any other supplies, if so what
How many faucets are for drinking water
How many residents in your facility
Are you testing your water
If yes, when was the last test completed
Do you need your water tested

These questions are being asked to determine the resources needed for the specialized facilities. Once we have numbers and needs accumulated, we plan to have our staff go to these facilities and provide the supplies. This was a plan developed last week. I have looked at the questions on the IPAD and believe that over half of them have already been answered due to our survey. We could include someone with the IPAD to enter the data that hasn't been already provided.

Perhaps since each agency has specialized licensed facilities, we need to have a sit down - excluding MDE since the schools are already on our lists and in the works.

Sent from my iPad

On Jan 20, 2016, at 12:17 PM, Weber, Thomas (MSP) <WeberT1@michigan.gov> wrote:

> Thank you Louis.
>
> Tom Weber, PEM

State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 12:16 PM
To: Weber, Thomas (MSP)
Cc: Towne, Karen (LARA); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); Deacon, Brad (MDARD); MSP-EOC-MDEDUCTN
Subject: RE: FYI: follow-up to meeting

Tom, I have staff review this document. MDE is not involved and there is no impact on any of our operations.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

From: Weber, Thomas (MSP)
Sent: Wednesday, January 20, 2016 12:05 PM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: FYI: follow-up to meeting
Importance: High

Good afternoon,

We are putting together an abbreviated plan for distribution/canvassing protocols for the phase 2 canvassing. Since I had spoken with Karen about this before Tony asked several of us to put together a plan, could I ask each of you to quickly breeze through this to see if its consistent with anything your department may be planning? And if there are any things left out that you think should be there?

Karen, I had already outlined a few things in red that I added to the first draft given to me, so please let me know if those are off base or need something added.

Thanks, Tony is asking for this by 2. If there's any chance you could get a quick review back to me by 1230 or 1, that would be very much appreciated.

Thanks much!

Tom Weber, PEM

State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 11:35 AM
To: Tchorzynski, James (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)
Cc: Katarsky, Anthony (MSP)
Subject: FYI: follow-up to meeting
Importance: High

All,
Attached is my attempt to capture the essence of our meeting with Tony this morning. Get out your big red pen and have at it! Please send me your edits in "red" font. I will compile them and then send the final to Tony. I would appreciate having your edits by 1:30 at the latest as Tony would like the final version by no later than 2:00pm.

Thanks,
Joel

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 2:48 PM
To: MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Moss, Marla (MDE)
Subject: RE: MDE Outreach and Education Question

Yes; we know that we have to run it through the JIC. And Marty is our contact.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 2:39 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: RE: MDE Outreach and Education Question

MDARD Team suggests that our PIO (Marty?) run this by JIC before posting. MDARD sent something out to food establishments last week and were notified after the fact that it should have been seen by JIC for approval. Perhaps you already know this and why it hasn't went out yet?

Jaime

From: Golzynski, Diane (MDE)
Sent: Wednesday, January 20, 2016 2:19 PM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: MDE Outreach and Education Question

We have not yet sent anything. I am sending to Marty today the attached document for approval. Nothing to date has been sent.
Diane

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 2:12 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Fwd: MDE Outreach and Education Question

Diane or Marla, can you help with this question?

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 20, 2016 at 2:09:59 PM EST
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>,

"Broman, Susan (MDE)" <BromanS@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
Subject: MDE Outreach and Education Question

The MDARD/Ag Team just asked me for a *copy* of what MDE has sent to schools and daycare centers in regards to food and formula preparation (not the same as nutrition plan) The USDA has asked them for a copy of this guidance and I am not finding it here at the SEOC. Please advise.

Thank you,
Jaime Malnar

MSP-EOC-MDEDUCTN

From: Golzynski, Diane (MDE)
Sent: Wednesday, January 20, 2016 2:46 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: Re: MDE Outreach and Education Question

Yep, exactly.
:)

Going to Marty today for approval.
Diane

Sent from my iPad

On Jan 20, 2016, at 2:39 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> MDARD Team suggests that our PIO (Marty?) run this by JIC before posting. MDARD sent something out to food establishments last week and were notified after the fact that it should have been seen by JIC for approval. Perhaps you already know this and why it hasn't went out yet?
>
> Jaime
>
> ---
>
> **From:** Golzynski, Diane (MDE)
> **Sent:** Wednesday, January 20, 2016 2:19 PM
> **To:** Burgess, Louis (MDE); Moss, Marla (MDE)
> **Cc:** *MSP-EOC-MDEDUCTN*
> **Subject:** RE: MDE Outreach and Education Question
>
> We have not yet sent anything. I am sending to Marty today the attached document for approval. Nothing to date has been sent.
> Diane
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, January 20, 2016 2:12 PM
> **To:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
> **Cc:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Subject:** Fwd: MDE Outreach and Education Question
>
> Diane or Marla, can you help with this question?
>
> Louis
>
> Begin forwarded message:
>
> > **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> > **Date:** January 20, 2016 at 2:09:59 PM EST
> > **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Alaniz, Aimee (MDE)"

<AlanizA1@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
Subject: MDE Outreach and Education Question

The MDARD/Ag Team just asked me for a *copy* of what MDE has sent to schools and daycare centers in regards to food and formula preparation (not the same as nutrition plan) The USDA has asked them for a copy of this guidance and I am not finding it here at the SEOC. Please advise.

Thank you,
Jaime Malnar

MSP-EOC-MDEDUCTN

From: Golzynski, Diane (MDE)
Sent: Wednesday, January 20, 2016 2:19 PM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: MDE Outreach and Education Question
Attachments: FightLead_HealthyDiet_1_504871_7.pdf

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Diane

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 2:12 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Fwd: MDE Outreach and Education Question

Diane or Marla, can you help with this question?

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 20, 2016 at 2:09:59 PM EST
> **To:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: MDE Outreach and Education Question**
>
> The MDARD/Ag Team just asked me for a *copy* of what MDE has sent to schools and daycare centers in regards to food and formula preparation (not the same as nutrition plan) The USDA has asked them for a copy of this guidance and I am not finding it here at the SEOC. Please advise.
>
> Thank you,
> Jaime Malnar

Requirements for Licensed Food Establishments Using City of Flint Water

January 13, 2016

Attention: ***This applies to licensed restaurants, grocery stores, convenience stores, food processors and food warehouses.***

- The best way to determine if water contains lead is to have it tested. Safe results can be posted to inform consumers.
- To schedule a free collection and analysis of your food establishment's water for lead, call 1-800-292-3939 and state you're a "Flint food establishment requesting a water test." Be prepared to provide a time when your water system can be sampled where water won't have been used for at least 6 hours. Sampling appointments as early as 5 a.m. are available.
- Restaurants with general questions should contact Genesee County Health Department at: 810-257-3612.
- Grocery or Food Processing establishments with general questions should contact MDARD at: 1-800-292-3939.

Unless the water has been tested and found to not have a lead concern, do the following:

- Flush water lines for 5 minutes each day before using or serving water and after 6 hours of no water use. Then flush other equipment such as pop machines for at least 1-2 minutes.
- Install an NSF Standard 53 certified filter on the faucet where drinking/cooking water is obtained from. Approved filter information for faucet or in-line filters can be found at: http://nsf.com/newsroom/statement-regarding-flint-water-system-lead-issue-and-to-certification-nsf. Filters must be changed based upon the manufacturer's recommendations.
- Use cold water and store it for immediate consumption.
- Always use cold water for drinking, cooking and cleaning/rinsing food.
- Hot water must be used for dishwashing.

Other equipment that may use city water:

- Ice machines – Install a water filter on the supply line or use bagged ice in drinking water.
- Pop machines – Flush for 1 minute daily or use bottled beverages.
- Coffee machines or Tea Urns – Flush for 1-2 minutes daily or use filtered water. These products may be very low risk as young children under 6 are not likely to consume these.
- Slush machines – Use filtered water.
- Spray misters – Flush for 1-2 minutes daily or use filtered water.

A licensed plumber can check your plumbing and service lines for lead soldering or lead service lines.

MDHHS Michigan Department of Health & Human Services

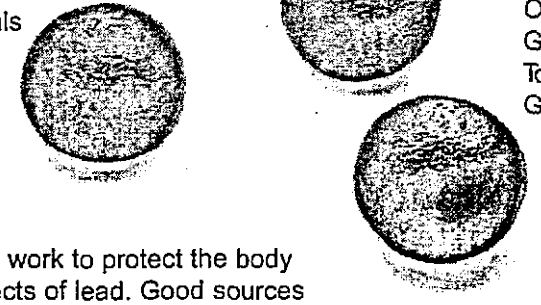
DEQ

Michigan Department of Agriculture & Rural Development

Help Fight Lead Poisoning with a Healthy Diet

Regularly Eat Healthy Foods

Children with empty stomachs absorb more lead than children with full stomachs. Provide your child with four to six small meals during the day. The following nutrients can help protect your child from lead poisoning:

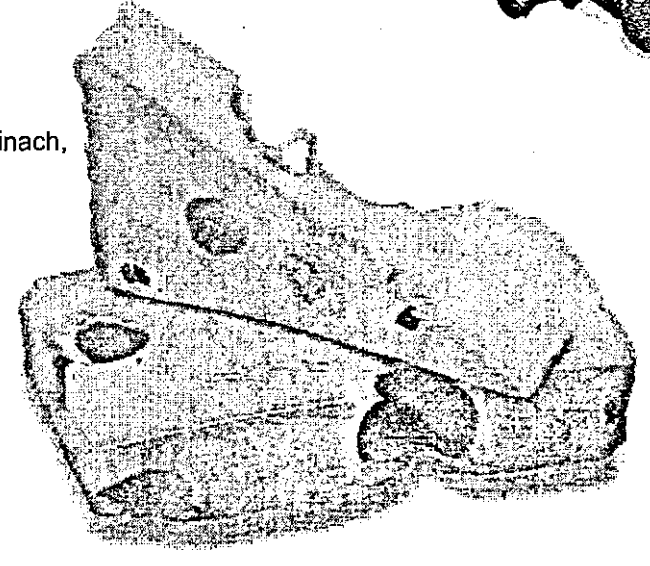


Iron-Rich Foods
Normal levels of iron work to protect the body from the harmful effects of lead. Good sources of dietary iron include:

Lean red meats, fish, and chicken
Iron-fortified cereals
Dried fruits (raisins, prunes)

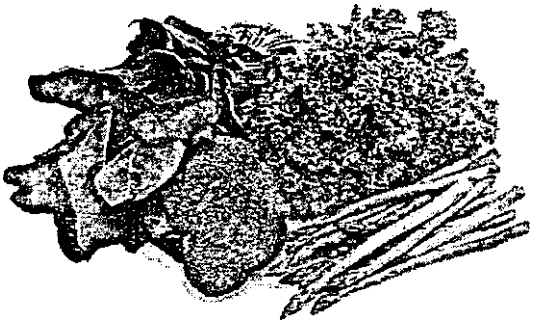
Calcium-Rich Foods
Calcium reduces lead absorption and also helps make teeth and bones strong. Good sources of dietary calcium include:

Milk
Yogurt
Cheese
Green leafy vegetables (spinach, kale, collard greens)



Vitamin C-Rich Foods
Vitamin C and iron-rich foods work together to reduce lead absorption. Good sources of vitamin C include:

Oranges, orange juice
Grapefruits, grapefruit juice
Tomatoes, tomato juice
Green peppers

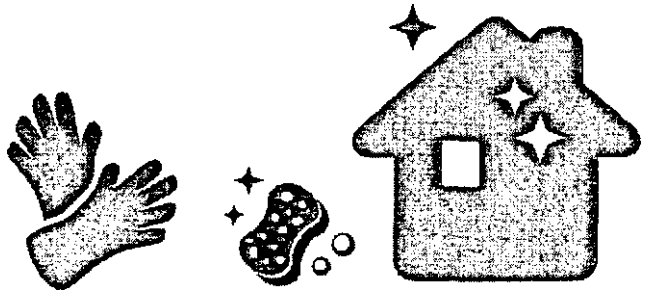


Simple Steps You Can Take

to Protect Your Family from Lead Hazards

If you think your home has high levels of lead:

- Make sure your children eat healthy, low-fat foods high in iron, calcium, and vitamin C.
- Get your children tested for lead, even if they seem healthy.
- Get your home tested for lead if it was built before 1978. Call 1-800-424-LEAD for more information.
- Always wash your hands before eating.
- Wash children's hands, bottles, pacifiers, and toys.
- Do not use imported pottery to store or serve food.
- Let tap water run for one minute before using.
- Use only cold water for making your baby's formula, drinking, and cooking.
- Regularly clean floors, windowsills, and other surfaces using wet methods that control dust.
- Wipe or remove shoes before entering your house.
- If you rent, it is your landlord's job to keep paint in good shape. Report peeling or chipping paint to your landlord and call your health department if the paint is not repaired safely.
- Take precautions to avoid exposure to lead dust when remodeling or renovating.
- Don't try to remove paint yourself!



For more information on childhood lead poisoning prevention:

Call

- 2-1-1
- Genessee County Health Department Lead Program (810) 257-3833
- WIC (810) 237-4537
- Michigan Childhood Lead Poisoning Prevention (888) 322-4453
- Michigan Department of Health & Human Services (517) 373-3740

Visit

- Michigan Department of Health & Human Services http://www.michigan.gov/mdhhs
- Michigan Childhood Lead Poisoning Prevention www.michigan.gov/lead
- Flint Water Information http://www.michigan.gov/flintwater

MDHHS Michigan Department of Health & Human Services

Childhood LEAD POISONING prevention program

MSP-EOC-MDEDUCTN

From: Chapman, Teri (MDE)
Sent: Thursday, February 11, 2016 5:46 PM
To: MSP-EOC-MDEDUCTN
Cc: Guerrant, Kyle (MDE); Ackley, Martin (MDE); Houseman, Jennifer (MDE); Sass, Norma Jean (MDE)
Subject: *Re: Department of Education Meeting tomorrow request for State and Local representation from Health*

Thank you!

Sent from my iPhone

On Feb 11, 2016, at 5:21 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Dr. Eden Wells will also attend the US ED meeting for about an hour.
>
> Louis
>
> ---
>
> **From:** MSP-EOC-MDCH
> **Sent:** Thursday, February 11, 2016 5:15 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** FW: Department of Education Meeting tomorrow request for State and Local representation from Health
>
> FYI – Eden Wells will be in attendance as well.
>
> Michigan Department of Health and Human Services – Health Representative
> Msp-eoc-mdch@michigan.gov
> 517-284-3912
>
> ---
>
> **From:** Wells, Eden (DHHS)
> **Sent:** Thursday, February 11, 2016 5:09 PM
> **To:** Scott, Linda (DHHS); Macqueen, Mary (DHHS); MSP-EOC-MDCH
> **Cc:** Kuzera, Michelle (MSP); Scott, Jackie (DHHS)
> **Subject:** RE: Department of Education Meeting tomorrow request for State and Local representation from Health
>
> Great- I will try to attend for about an hour
>
> ---
>
> **From:** Scott, Linda (DHHS)
> **Sent:** Thursday, February 11, 2016 4:32 PM
> **To:** Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>
> **Cc:** Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
> **Subject:** RE: Department of Education Meeting tomorrow request for State and Local representation from Health

I just got off the phone with April at the GCHD who said she is unable to attend due to other responsibilities. She was be sending information on their activities related to schools and if we get it in time, will be given to the MDHHS person who will attend. Kory Groetsch, toxicologist will be attending the meeting on behalf of MDHHS. Also, Gloria Zunker from the CHECC will be in attendance should there be any questions specific to nutrition and the schools as she has been leading a state work group that has been discussing this issue. Linda

---

From: Wells, Eden (DHHS)
Sent: Thursday, February 11, 2016 2:53 PM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Cc: Scott, Linda (DHHS) <ScottL12@michigan.gov>; Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
Subject: Re: Department of Education Meeting tomorrow request for State and Local representation from Health

I have no information on this and have meetings- please advise

Sent from my iPhone

On Feb 11, 2016, at 2:51 PM, Macqueen, Mary (DHHS) <MacqueenM@michigan.gov> wrote:

> Michelle and I discussed it and she sent it up to the ops desk at SEOC and EOC to April . It would be appropriate for Eden to do a health update . Mary
>
> Mary Macqueen, B.S., M.S.A
> PHEP Manager
> Bureau of EMS, Trauma and Preparedness
> Division of Emergency Preparedness and Response
> 201 Townsend Street
> Lansing, MI 48913
>
> Phone: 517-335-9401
>
> macqueenm@michigan.gov
>
> ---
>
> ***From:*** *Scott, Linda (DHHS)*
> **Sent:** Thursday, February 11, 2016 2:47 PM
> **To:** Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
> **Cc:** Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
> **Subject:** FW: Department of Education Meeting tomorrow request for State and Local representation from Health
>
> Mary – This is the email that you sent to Kerri. I do not see that this was sent to the SEOC or perhaps you did that in another email that I did not see. In here you noted "they are also trying to coordinate with April" so am hoping you don't mean we are the they as that was not clear. The mission of the meeting and the agenda are at the beginning of this email. It looks like they are looking for someone to do a health update specific to teaching and learning....did MDE get this by way of our EMC in the SEOC? L

From: Macqueen, Mary (DHHS)
Sent: Thursday, February 11, 2016 11:03 AM
To: Kuzera, Michelle (MSP) <KuzeraM@michigan.gov>
Cc: Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
Subject: Department of Education Meeting tomorrow request for State and Local representation from Health

Michelle here is the email, I am cc: the CHECC also for input from them. They are trying to also coordinate with April today to see if we can get local health representation, so not sure who from GCHD. Mary

Mary Macqueen, B.S., M.S.A
PHEP Manager
Bureau of EMS, Trauma and Preparedness
Division of Emergency Preparedness and Response
201 Townsend Street
Lansing, MI 48913

Phone: 517-335-9401

macqueenm@michigan.gov

From: Somers, Tarah [mailto:Somers.Tarah@epa.gov]
Sent: Thursday, February 11, 2016 11:00 AM
To: Macqueen, Mary (DHHS) <MacqueenM@michigan.gov>
Subject: Fwd: RE:

Address is below

Tarah Somers, ATSDR Region 1
617-918-1493 (w)

Begin forwarded message:

> **Resent-From:** <tvs4@cdc.gov>
> **From:** "Rao, Sujeet" <Sujeet.Rao@ed.gov>
> **Date:** February 11, 2016 at 10:02:15 AM EST
> **To:** "Dziuban, Eric (CDC/ONDIEH/NCBDDD)" <esv8@cdc.gov>, "Esquith, David" <David.Esquith@ed.gov>, "Somers, Tarah S. (ATSDR/DCHI/EB)" <tvs4@cdc.gov>
> **Cc:** CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>, "CDC IMS Flint MI Children's Health" <eocevent3@cdc.gov>, "Hatcher, Michael (ATSDR/DTHHS/EMB)" <mth1@cdc.gov>, "Schreier, Daniel" <Daniel.Schreier@ed.gov>
> **Subject: RE:**
>
> All,
>
> The meeting details for tomorrow's meeting in Flint are below. Tarah--please share with any health officials you think may be interested. Thank you.

Flint Water Situation – Educational Response

8:30 a.m.
Room 101
Erwin L. Davis Education Center
2413 West Maple Avenue
Flint, Michigan 48507

For those who are unable to attend, we have the following call-in number:

Conference Call-In Information:
Phone Number:
Meeting Number:
Meeting Password (if needed):

Sent from my Windows Phone

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD)
Sent: 2/10/2016 2:03 PM
To: Rao, Sujeet; Esquith, David; Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Schreier, Daniel
Subject: RE:

Thanks for reaching back after our phone conversation earlier, Sujeet.

I'll await to hear from our in-person representative, Tarah Somers, to see if she prefers to contact state and local public health representatives regarding the meeting or if that is something we can assist with from the EOC in Atlanta.

Thanks again,
Eric

Eric Dziuban, MD, DTM, FAAP
Children's Health Team
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

From: Rao, Sujeet [mailto:Sujeet.Rao@ed.gov]
Sent: Wednesday, February 10, 2016 1:56 PM
To: Esquith, David <David.Esquith@ed.gov>; Dziuban, Eric (CDC/ONDIEH/NCBDDD) <esv8@cdc.gov>; Somers, Tarah S. (ATSDR/DCHI/EB) <tvs4@cdc.gov>

Cc: CDC IMS JIC Lead -3 <eocjiclead3@cdc.gov>; CDC IMS Flint MI Children's Health <eocevent3@cdc.gov>; Hatcher, Michael (ATSDR/DTHHS/EMB) <mth1@cdc.gov>; Schreier, Daniel <Daniel.Schreier@ed.gov>
Subject: RE:

Hi Eric,

Circling back on this, I think it'd be fine to invite public health officials to join the conversation on Friday. Once we have the details confirmed, we'll pass those along. But feel free to reach out to anyone to give a heads-up.

Thank you,
Sujeet

From: Rao, Sujeet
Sent: Wednesday, February 10, 2016 12:04 PM
To: Esquith, David; Dziuban, Eric (CDC/ONDIEH/NCBDDD); Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Schreier, Daniel
Subject: RE:

Eric—we're hoping to keep this meeting fairly focused on education issues. Are there specific items you think state and local health officials should speak to in this meeting? Do you have a quick second to chat so I can hear more? If so, please give me a call at the numbers below.

Thanks,
Sujeet

Sujeet Rao
Office of the Secretary
U.S. Department of Education
(202) 453-7448

From: Esquith, David
Sent: Wednesday, February 10, 2016 11:48 AM
To: Dziuban, Eric (CDC/ONDIEH/NCBDDD); Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB); Rao, Sujeet; Schreier, Daniel
Subject: RE:

+Sujeet and Dan

Hi Eric and Tarah: I going to get a read from our staff person who is in Flint now about inviting the state and local public health officials and get back to you.

Dave

David Esquith, Director
Office of Safe and Healthy Students
U.S. Department of Education
(202) 453-6722
LBJ 3E328
400 Maryland Ave., SW
Washington DC 20202

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD) [mailto:esv8@cdc.gov]
Sent: Wednesday, February 10, 2016 11:42 AM
To: Esquith, David; Somers, Tarah S. (ATSDR/DCHI/EB)
Cc: CDC IMS JIC Lead -3; CDC IMS Flint MI Children's Health; Hatcher, Michael (ATSDR/DTHHS/EMB)
Subject: RE:

Hi Dave,

I wanted to connect you with Tarah Somers from our team currently deployed in Flint, who has been identified by our Incident Manager as the representative approved to come to the meeting being hosted in Flint by US Dept. of Education on Friday starting at 8:30am, location TBD.

Perhaps the two of you can identify is there is a way that a state and/or local public health representative could be invited as well.

I will await word as to whether a conference phone line will be available; if so, I am glad to join remotely and support the plan forward however we can assist.

Many thanks,
Eric

Eric Dziuban, MD, DTM, FAAP
Children's Health Team
CDC Flint MI Water Contamination Response Team
U.S. Centers for Disease Control and Prevention
eocevent3@cdc.gov

From: Dziuban, Eric (CDC/ONDIEH/NCBDDD)
Sent: Tuesday, February 09, 2016 3:31 PM
To: 'Esquith, David' <David.Esquith@ed.gov>
Subject: RE:

Hi Dave, I've passed this along, hopefully we'll get participants available. I'll keep following up on it. One more idea came up when I shared with our Joint Information Center ... have you informed ASPR yet? They may want to know as early as possible. Many thanks, Eric

---

From: Esquith, David [mailto:David.Esquith@ed.gov]
Sent: Tuesday, February 09, 2016 2:34 PM
To: Dziuban, Eric (CDC/ONDIEH/NCBDDD) <esv8@cdc.gov>
Subject:

ED's Goals for the Meeting:

1. Learn more about how the water crisis has impacted teaching and learning.
2. Understand what has already been done and what is planned by local and state officials in response to the impact of the water crisis on teaching and learning.
3. Learn how ED can be a helpful partner with local and state education officials.
4. Share information on ED resources that may be helpful to mitigate the impact of the water crisis on teaching and learning.

Agenda:

1. Introductions – all.
2. Description of what has already been done on behalf of students, parents, and staff – local education officials and state educational officials.
3. Description of what is planned on behalf of students, parents, and staff— local education officials and state educational officials.
4. Brainstorm of how ED can help – all.
5. Description of ED resources - ED.
6. Next Steps – all.

David Esquith, Director
Office of Safe and Healthy Students
U.S. Department of Education
(202) 453-6722
LBJ 3E328
400 Maryland Ave., SW
Washington DC 20202

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MSP-EOC-MDEDUCTN

From: Dixon, Janice (MDE)
Sent: Thursday, February 11, 2016 3:14 PM
To: MSP-EOC-MDEDUCTN
Subject: SEOC schedule

I've updated the schedule and took it out through April 1. Want me to send something out to Jaime, Tom, Kevin, and Aimee about signing up?

Janice Dixon
Michigan Department of Education
Office of School Support Services
517-373-4013

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Malnar, Jaime (MDE)
Sent: Thursday, February 11, 2016 2:55 PM
To: Golzynski, Diane (MDE); MSP-EOC-MDEDUCTN; Priest, Thomas (MDE)
Cc: Dixon, Janice (MDE); Burgess, Louis (MDE)
Subject: RE: SEOC coverage during the OSSS staff meeting

Diane & Louis:

A question I was going to ask at the OSSS meeting next week is about archived e-mails. I *WAS* backing up my archived e-mails on a flash drive. What is the best way to back up our archived e-mails at this time? I am having some anxiety about not having backed up these documents in a while...

No hurry on response – or it can be addressed at the OSSS meeting next week.

Jaime

From: Malnar, Jaime (MDE)
Sent: Thursday, February 11, 2016 12:42 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: SEOC coverage during the OSSS staff meeting

Yes, I can do that as long as I get an update from the OSSS meeting.

Jaime

From: Golzynski, Diane (MDE)
Sent: Thursday, February 11, 2016 12:36 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: SEOC coverage during the OSSS staff meeting

Tom is not available.
Jaime – would you be able to do so?
Thanks
diane

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 12:34 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: SEOC coverage during the OSSS staff meeting

Tom or Jaime,

Can one of you take the Tuesday afternoon shift, next week?

Diane will approve you to miss the meeting. I have to present on Flint water. You each are scheduled once next week, so I am giving you the opportunity.

Also I will be sending a note to schedule your selves for slots through end of March.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Malnar, Jaime (MDE)
Sent: Thursday, February 11, 2016 12:42 PM
To: Golzynski, Diane (MDE); MSP-EOC-MDEDUCTN; Priest, Thomas (MDE)
Cc: Dixon, Janice (MDE); Burgess, Louis (MDE)
Subject: RE: SEOC coverage during the OSSS staff meeting

Yes, I can do that as long as I get an update from the OSSS meeting.

Jaime

From: Golzynski, Diane (MDE)
Sent: Thursday, February 11, 2016 12:36 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: RE: SEOC coverage during the OSSS staff meeting

Tom is not available.
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Thanks
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From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 12:34 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: *SEOC coverage during the OSSS staff meeting*

Tom or Jaime,

Can one of you take the Tuesday afternoon shift, next week?

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Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Golzynski, Diane (MDE)
Sent: Thursday, February 11, 2016 12:36 PM
To: MSP-EOC-MDEDUCTN; Priest, Thomas (MDE); Malnar, Jaime (MDE)
Cc: Dixon, Janice (MDE)
Subject: RE: SEOC coverage during the OSSS staff meeting

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Jaime – would you be able to do so?
Thanks
diane

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 12:34 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Subject: SEOC coverage during the OSSS staff meeting

Tom or Jaime,

Can one of you take the Tuesday afternoon shift, next week?

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Also I will be sending a note to schedule your selves for slots through end of March.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Sunday, January 24, 2016 5:07 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: need a lead for the week I am gone...

Yes

Sent from my iPad

On Jan 24, 2016, at 3:52 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> I think it can be Kevin. OK?

From: Burgess, Louis (MDE)
Sent: Sunday, January 24, 2016 3:51 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: SEOC schedule

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 22, 2016 at 11:44:44 AM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>
> **Cc:** "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>
> ***Subject: SEOC schedule***
>
> All: I have updated the spreadsheet on the shared drive.
>
> Next week is locked in. If something comes up, let us know and we will get someone on this list to cover.
>
> Marla and I have this weekend. Next week schedule is as shown. Tom and Kevin, we would like to give you an opportunity to cover the phone on a weekend (you call in) on Feb 7 (Tom?); or once each on the 13-15 Feb weekend.
>
> *Feb 11 is now taken by Kevin.*
>
> We appreciate your hard work, especially when you have to pull something together. Keep passing info.

Louis

E33

	A	B	C	D
1			AM	PM
2	Monday	January 25, 2016	J. Malnar	T. Priest
3	Tuesday	January 26, 2016	Louis Burgess	Kevin Walters
4	Wednesday	January 27, 2016	A. Alaniz	J. Malnar
5	Thursday	January 28, 2016	K. Walters	K. Walters
6	Friday	January 29, 2016	A. Alaniz	Louis Burgess
7	Saturday	January 30, 2016	Louis Burgess	Marla Moss
8	Sunday	January 31, 2016	Marla Moss	Kevin Walters
9	Monday	February 1, 2016	A. Alaniz	K. Walters
10	Tuesday	February 2, 2016	J. Malnar	K. Walters
11	Wednesday	February 3, 2016	A. Alaniz	T. Priest
12	Thursday	February 4, 2016	T. Priest	K. Walters
13	Friday	February 5, 2016	A. Alaniz	J. Malnar
14	Saturday	February 6, 2016	Kevin Walters	Kevin Walters
15	Sunday	February 7, 2016	Louis Burgess	Louis Burgess
16	Monday	February 8, 2016	A. Alaniz	Louis Burgess
17	Tuesday	February 9, 2016	K. Walters	T. Priest
18	Wednesday	February 10, 2016	K. Walters	J. Malnar
19	Thursday	February 11, 2016	Louis Burgess	
20	Friday	February 12, 2016	A. Alaniz	J. Malnar
21	Saturday	February 13, 2016	Marla Moss	Louis Burgess
22	Sunday	February 14, 2016	Marla Moss	Louis Burgess
23	Monday	February 15, 2016	Marla Moss	Louis Burgess

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image002.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, January 24, 2016 3:51 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: SEOC schedule

Begin forwarded message:

From: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Date: January 22, 2016 at 11:44:44 AM EST
To: "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>
Cc: "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>
Subject: SEOC schedule

All: I have updated the spreadsheet on the shared drive.

Next week is locked in. If something comes up, let us know and we will get someone on this list to cover.

Marla and I have this weekend. Next week schedule is as shown. Tom and Kevin, we would like to give you an opportunity to cover the phone on a weekend (you call in) on Feb 7 (Tom?); or once each on the 13-15 Feb weekend.

Feb 11 is now taken by Kevin.

We appreciate your hard work, especially when you have to pull something together. Keep passing info.

Louis

E33

	A	B	C	D
1			AM	PM
2	Monday	January 25, 2016	J. Malnar	T. Priest
3	Tuesday	January 26, 2016	Louis Burgess	Kevin Walters
4	Wednesday	January 27, 2016	A. Alaniz	J. Malnar
5	Thursday	January 28, 2016	K. Walters	K. Walters
6	Friday	January 29, 2016	A. Alaniz	Louis Burgess
7	Saturday	January 30, 2016	Louis Burgess	Marla Moss
8	Sunday	January 31, 2016	Marla Moss	Kevin Walters
9	Monday	February 1, 2016	A. Alaniz	K. Walters
10	Tuesday	February 2, 2016	J. Malnar	K. Walters
11	Wednesday	February 3, 2016	A. Alaniz	T. Priest
12	Thursday	February 4, 2016	T. Priest	K. Walters
13	Friday	February 5, 2016	A. Alaniz	J. Malnar
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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 3:57 PM
To: Guerrant, Kyle (MDE); Chapman, Teri (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Fwd: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

Kyle and Teri, an update.

Louis

Sent from my iPhone

Begin forwarded message:

> **From:** "Gensler, Alesha (LARA)" <GenslerA1@michigan.gov>
> **Date:** February 19, 2016 at 11:11:17 AM EST
> **To:** "dlurvey@dwlurvey.com" <dlurvey@dwlurvey.com>
> **Cc:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>, "Madziar, Joseph (LARA)" <madziarj@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Bos, Troy (DTMB)" <bost@michigan.gov>, "Bailey, Maureen (DTMB)" <baileym1@michigan.gov>, "Ridgway H. White (rwhite@mott.org)" <rwhite@mott.org>, Jeff Torrey <jefft@johnsonwoodllc.com>
> **Subject: Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint**
>
> Good morning,
>
> I wanted to send a quick update. I have not received the faucets that I needed to adequately start work in the school this weekend, therefore we will not be working there this weekend. My new goal will be to complete work next weekend.
>
> Please let me know if you have any questions.
>
> Thank you,
>
> Alesha
>
> Sent from my iPad
>
> On Feb 17, 2016, at 6:35 PM, "dlurvey@dwlurvey.com" <dlurvey@dwlurvey.com> wrote:
>
> > All:
> > We approve the removal and re-invite all of these faucets and fixtures. We do however request that our original plumbing contractor, Johnson Wood, Flint, MI, be the vendor who completes the installation. I have copied Jeff Torrey on this email.
> >
> > Thank you for your efforts with this crisis.
> >
> > Dave Lurvey
> > DWLurvey Construction Co, Flint,MI

Lurvey White Ventures Real Estate, Flint,MI

On Feb 17, 2016, at 3:59 PM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

Good afternoon Joe,

For the benefit of other people copied on this e-mail, I need to explain that you are the Chief of the Plumbing Division with Michigan Department of Licensing and Regulatory Affairs (LARA) and have been leading the efforts of the Joint LARA/DEQ team that has tested water and inspected the plumbing system at MSD.

For clarity purposes, I feel the need to recap our conversation that we had yesterday.

You explained to me that LARA has made a material list of further plumbing upgrades needed to be made and that you plan to coordinate a team of plumbers coming into MSD as soon as possible to change:

1. Water supply valves to sinks in Stevens Hall
2. Faucets in the school building

I explained that MSD is not a typical school facility in that we are situated on private property that is leased from Lurvey-White Ventures of Flint (State Lease Number 11530-2010). Ultimately, the landlord holds responsibility for maintenance of the facility per the terms of the lease.

Neither Michigan School for the Deaf, nor our parent agency, the Michigan Department of Education, are able to assume any responsibility for any of the work that would be performed. It's our hope that you will obtain any necessary consent from the property owner before proceeding with any modifications.

At the same time, we would like to express our deepest gratitude for you sharing your technical expertise and making such strident efforts to ensure the safety of our students and staff.

Sincerely,

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 2:34 PM
To: Guerrant, Kyle (MDE)
Cc: Burgess, Louis (MDE); Bouvy, Mark (MDE)
Subject: RE: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO

Follow Up Flag: Follow up
Flag Status: Completed

The faucets would be a donation from Delta. Alesha (LARA) anticipates a shipment on Feb 26th but because it's a donation she cannot press them for an exact delivery date or amount.

Jaime

From: Guerrant, Kyle (MDE)
Sent: Friday, February 19, 2016 2:25 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Bouvy, Mark (MDE)
Subject: Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO

How long does she anticipate it will take to get the needed materials?

Sent from my iPad

On Feb 19, 2016, at 2:18 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Hi Kyle,
>
> I just asked Alesha (LARA) and she says that until she has the needed materials she cannot give a revised timeline.
>
> Jaime Malnar
>
> ---
>
> **From:** Guerrant, Kyle (MDE)
> **Sent:** Friday, February 19, 2016 2:04 PM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Burgess, Louis (MDE); Bouvy, Mark (MDE)
> **Subject:** Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO
>
> Is there a revised timeline on when they will have the necessary fixtures to do the work??
>
> Sent from my iPad
>
> On Feb 19, 2016, at 9:19 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

Please be aware that LARA reports a delay in obtaining fixtures will NOT allow them to replace fixtures at MSD (School Building) this weekend 20-21 February, as previously planned. I have included Mark in this response.

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 9:16 AM
To: Burgess, Louis (MDE)
Cc: Guerrant, Kyle (MDE)
Subject: FW: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

This is a string associated with the MSD fixture replacement situation.

It appears that we are clear from the contents of the emails below.

Please let me know if you need anything else

From: Gensler, Alesha (LARA)
Sent: Friday, February 19, 2016 9:13 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

FYI

Sent from my iPad

Begin forwarded message:

> **From:** "Gensler, Alesha (LARA)" <GenslerA1@michigan.gov>
> **Date:** February 17, 2016 at 7:56:39 PM EST
> **To:** "dlurvey@dwlurvey.com" <dlurvey@dwlurvey.com>
> **Cc:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>, "Madziar, Joseph (LARA)" <madziarj@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Bos, Troy (DTMB)" <bost@michigan.gov>, "Bailey, Maureen (DTMB)" <baileym1@michigan.gov>, "Ridgway H. White (rwhite@mott.org)" <rwhite@mott.org>, Jeff Torrey <jefft@johnsonwoodllc.com>
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> Dave,
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> Thank you for the follow-up to Mark's e-mail. We are already working with Johnson & Wood and Jeff regarding the faucet replacement program as a whole, so that should be no problem at all. They are both key pieces in us completing this project!
>
> We are currently working on obtaining the last of the faucets needed to complete work in the main school building at MSD. If I am able to get that order before the end of the week, I would like to try and complete work in all three buildings this weekend. I will certainly keep you posted as I know more.

If you have any questions, please do not hesitate to get in touch with me. We greatly appreciate everyone working with us on this project.

Have a great evening,

Alesha

Sent from my iPad

On Feb 17, 2016, at 6:35 PM, "dlurvey@dwlurvey.com" <dlurvey@dwlurvey.com> wrote:

> All:
> We approve the removal and re-invite all of these faucets and fixtures. We do however request that our original plumbing contractor, Johnson Wood, Flint, MI, be the vendor who completes the installation. I have copied Jeff Torrey on this email.
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Sincerely,

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Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

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Sent: Friday, February 19, 2016 2:25 PM
To: MSP-EOC-MDEDUCTN
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Subject: Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO

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Voice/text: 810-397-2264

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Sincerely,

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, February 19, 2016 12:28 PM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: RE: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO

Thanks Louis.

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 9:19 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: RE: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO

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FYI

Sent from my iPad

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> ***Subject: Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint***

Dave,

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Have a great evening,

Alesha

Sent from my iPad

On Feb 17, 2016, at 6:35 PM, "dlurvey@dwlurvey.com" <dlurvey@dwlurvey.com> wrote:

> All:
> We approve the removal and re-invite all of these faucets and fixtures. We do however request that our original plumbing contractor, Johnson Wood, Flint, MI, be the vendor who completes the installation. I have copied Jeff Torrey on this email.
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> Thank you for your efforts with this crisis.
>
> Dave Lurvey
> DWLurvey Construction Co, Flint,MI
>
> Lurvey White Ventures Real Estate, Flint,MI
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I explained that MSD is not a typical school facility in that we are situated on private property that is leased from Lurvey-White Ventures of Flint (State Lease Number 11530-2010). Ultimately, the landlord holds responsibility for maintenance of the facility per the terms of the lease.

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At the same time, we would like to express our deepest gratitude for you sharing your technical expertise and making such strident efforts to ensure the safety of our students and staff.

Sincerely,

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 9:19 AM
To: Chapman, Teri (MDE); Guerrant, Kyle (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Fw: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

Kyle and Teri, the right people are taking on the MSD buildings and fixture replacement. We do not need to intervene at this time.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 9:16 AM
To: Burgess, Louis (MDE)
Cc: Guerrant, Kyle (MDE)
Subject: FW: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

This is a string associated with the MSD fixture replacement situation.

It appears that we are clear from the contents of the emails below.

Please let me know if you need anything else

From: Gensler, Alesha (LARA)
Sent: Friday, February 19, 2016 9:13 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

FYI

Sent from my iPad

Begin forwarded message:

> **From:** "Gensler, Alesha (LARA)" <GenslerA1@michigan.gov>
> **Date:** February 17, 2016 at 7:56:39 PM EST
> **To:** "dlurvey@dwlurvey.com" <dlurvey@dwlurvey.com>
> **Cc:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>, "Madziar, Joseph (LARA)" <madziarj@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Bos, Troy (DTMB)" <bost@michigan.gov>, "Bailey, Maureen (DTMB)" <baileym1@michigan.gov>, "Ridgway H. White (rwhite@mott.org)" <rwhite@mott.org>, Jeff Torrey <jefft@johnsonwoodllc.com>
> **Subject: Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint**
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Have a great evening,

Alesha

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Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, February 19, 2016 9:19 AM
To: MSP-EOC-MDEDUCTN
Subject: Out of Office: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint - ADDITIONAL INFO

On Friday, February 19th, I will be in meetings all day.

If it's urgent you reach me, please call or text me at

Thank you.

(this is an automatic reply)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 9:18 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

perfect.

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 9:16 AM
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Cc: Guerrant, Kyle (MDE)
Subject: FW: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

This is a string associated with the MSD fixture replacement situation.

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Michigan Department of Education
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> Michigan School for the Deaf
> Michigan Department of Education
> Flint, MI
> Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 19, 2016 8:52 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

Begin forwarded message:

From: "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>
Date: February 18, 2016 at 3:57:10 PM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Chapman, Teri (MDE)" <ChapmanT2@michigan.gov>
Subject: RE: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

Hi Louis,

Any update on this? Do I/we need to call the landlord on this?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/

TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

From: Burgess, Louis (MDE)
Sent: Wednesday, February 17, 2016 4:47 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Chapman, Teri (MDE)

<ChapmanT2@michigan.gov>
Subject: FW: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint

Kyle and Teri, this is an update from Mark. His concern is that LARA Chief Plumber is planning to go into the school without coordinating with the building owners.

I sent this to the SEOC and Kevin will mention this to Alesha (today's SEOC rep from LARA). There is some sensitivity here. It is being worked out between LARA staff and MSD.

Louis

From: Bouvy, Mark (MDE)
Sent: Wednesday, February 17, 2016 4:00 PM
To: Madziar, Joseph (LARA) <madziarj@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>; Bos, Troy (DTMB) <bost@michigan.gov>; Bailey, Maureen (DTMB) <baileym1@michigan.gov>; Ridgway H. White (rwhite@mott.org) <rwhite@mott.org>; 'dlurvey@dwlurvey.com' <dlurvey@dwlurvey.com>
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Michigan Department of Education

Flint, MI
Voice/text: 810-397-2264

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MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, February 18, 2016 4:09 PM
To: Bouvy, Mark (MDE)
Cc: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN; Chapman, Teri (MDE); Whiston, Brian (MDE); Sass, Norma Jean (MDE)
Subject: RE: Michigan School for the Deaf Sample Results

Thanks for sharing, Mark.
Please keep us updated on any new information you receive.

-marty

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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putting Michigan on the map as a premier education state

From: Bouvy, Mark (MDE)
Sent: Thursday, February 18, 2016 4:01 PM
To: Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: FW: Michigan School for the Deaf Sample Results

Marty,

We've just received the results from the January 23rd water testing by LARA/DEQ.

The results are showing one elevated lead result for a faucet in the LRC dorm building. Since that testing, I'm fairly certain that the landlord has changed all of the faucets in the LRC. (I'm waiting for verification on that from Dave Lurvey).

The results also show elevated copper levels at two locations in the LRC and three locations in the school building. We've reached out to the Genesee County Health Department to see if they have any information on this topic that we can share with parents and staff. If they don't have anything, we'll use information we've found from the CDC. We're planning to send information to parents as soon as possible.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: Browne, Elizabeth (DEQ)
Sent: Thursday, February 18, 2016 12:22 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: Kelley, Janet (MDE) <kelleyjj@michigan.gov>; Kohlhepp, Amy (DEQ) <KOHLHEPPA@michigan.gov>
Subject: Michigan School for the Deaf Sample Results

Good Morning Mr. Bouvy,

Attached you will find a consolidated report along with data sheets relative to the drinking water fixture sampling that was conducted on January 23, 2016. While at the facility we took samples from the MDE and LRC buildings. As you will recall, the third building was having fixtures replaced by the building owner and we could not obtain samples.

Once the facility fixtures have been replaced we will revisit and conduct sampling at all three of the buildings associated with the school.

Please let me know if you have any questions about the attached report. Unless there are concerns that need to be addressed the report will be posted to our website tomorrow evening.

Thanks again for all of the assistance that you and your staff provided during our initial sampling visit.

Liz Browne
Dept. of Environmental Quality
517-284-6552
brownee@michigan.gov

MSP-EOC-MDEDUCTN

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Sent: Thursday, February 18, 2016 4:01 PM
To: Ackley, Martin (MDE)
Cc: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN; Chapman, Teri (MDE)
Subject: FW: Michigan School for the Deaf Sample Results
Attachments: Michigan School for the Deaf 02092016.pdf; Michigan School for the Deaf.pdf

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Sent: Wednesday, February 17, 2016 4:04 PM
To: MSP-EOC-MDEDUCTN
Subject: *FW: Replacing plumbing fixtures, valves, etc. at Michigan School for the Deaf (MSD) in Flint*

Kevin, call me on this before you leave.

From: Bouvy, Mark (MDE)
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Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 12, 2016 11:52 AM
To: MSP-SEOCOPSC
Cc: MSP-EOC-MDEDUCTN
Subject: MSD Testing

I spoke to Mark Bouvy today at 11:45 regarding the initial testing in Flint. He stated that he personally took a sample and sent it to DEQ for results. The January 14th testing was conducted by the landlord and submitted to WaterTech out of Howell, MI for results.

Aimee Alaniz
MDE- SEOC

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 12, 2016 11:36 AM
To: Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
Subject: *Fwd: DHHS Goals Doc*

This one

Begin forwarded message:

> **From:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
> **Date:** February 12, 2016 at 10:44:28 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Subject: Fw: DHHS Goals Doc**
>
> Louis,
>
> 1. Landlord hired contractor for faucet replacements in both dorm buildings (Stevens Hall and LRC).
> 2. Children have been using new dorm faucets for washing their hands only (no drinking or teeth brushing).
> 3. LARA hasn't told me anything about new work to be done in school. I only have second-hand information from landlord's maintenance staff indicating faucets will need to be replaced.
> 4. LARA/DEQ is overseeing this whole process, so I believe they will ensure the final work is appropriate.
>
> ---
>
> **From:** Guerrant, Kyle (MDE)
> **Sent:** Friday, February 12, 2016 9:04 AM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Fort, Ross (MDE); Ackley, Martin (MDE); Bouvy, Mark (MDE)
> **Subject:** Re: DHHS Goals Doc
>
> Louis,
>
> Need some additional information on this:
>
> 1. How was the contractor that did the work, and who hired them -- was it LARA or the MSD landlord?
> 2. Did children use any of the new faucets before this was discovered?
> 3. How much work are we talking about at the school itself?
> 4. What is going to be in place this time around to ensure that the work is done properly?

Thanks

KG

Sent from my iPad

On Feb 11, 2016, at 5:01 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Ross and Marty, Mark is out. LARA reported to me that the original fixture updates in Stevens Hall were not done properly. In addition, it has been determined that since the lead requirements changed in 2014, the school does need to be updated. LARA has scheduled all work to be done this weekend.
>
> This is first I heard of any of this. I have talked to both LARA and DEQ.
>
> *Louis*
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Thursday, February 11, 2016 3:26 PM
> **To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
> **Cc:** Fort, Ross (MDE) <FortR@michigan.gov>
> **Subject:** FW: *DHHS Goals Doc*
>
> Mark, can you help with some details on MSD.

Goal/Objective		Action Steps			Target	Assigned To	Start Date
Education-Birth to 12th grade							
A.	Michigan School for *the Deaf*	1.	a.	Initial communication to parents	1-20-16	MSD	1-20-
			b.	In person meeting with parents	2-9-16	MSD	2-9-1
		2.	a.	Test all faucets in school and dormitories	2/26/16	DEQ	1/20/1
			b.	Replace all faucets in dormitory and replace drinking fountains.	2-14-16	LARA	1-20-
			c.	Retest all faucets in the school and dormitory	TBD	MSD	
		3.	a.	Test students for lead exposure		MSD	
			b.				

From: Fort, Ross (MDE)
Sent: Thursday, February 11, 2016 3:18 PM
To: MSP-EOC-MDEDUCTN
Subject: DHHS Goals Doc

Louis,

I tried to fill it in, but I hope you might be able to help with the MSD dates and actions.

Thanks in advance!

Ross Fort
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 12, 2016 11:33 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: water update: DEQ testing and State Police Emergency Operations Center (EOC)

He sent one to day to the MSP-EOC-MDE email

On Feb 12, 2016, at 11:31 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> This is the email. Any other specifics on WHO did the testing?
>
> ---
>
> **From:** Ackley, Martin (MDE)
> **Sent:** Thursday, January 21, 2016 10:20 AM
> **To:** Guerrant, Kyle (MDE); Burgess, Louis (MDE); Moss, Marla (MDE); Whiston, Brian (MDE)
> **Cc:** MSP-EOC-MDEDUCTN; Schafer, Maureen (MDE); Larvick, Wendy (MDE); Bouvy, Mark (MDE)
> **Subject:** RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)
>
> I just spoke with Mark Bouvy at MSD.
>
> When the school first heard of the water lead issue back in September, they conducted their own testing at the school... which came back with clear results. The administrators at the school closed down the fountains and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan that are placed near the drinking fountains. They also placed water filters at the cafeteria drinking fountain and kitchen sink for use in cooking/food prep.
>
> MSD has been on the waiting list to get tested by DEQ since mid-December. The landlord (Lurvey-White Ventures) on its own, decided to have another test done on January 14 – this time testing both the school and the dorm. The dorm test came back with the elevated lead levels in the water.
>
> The school received word today from the landlord that they will expedite the replacements of the 62-65 faucets in the dorm beginning tomorrow (Friday) and expect to have them all replaced by the end of the weekend.
>
> There are 167 total students at the school, 75 of which board in the dorm.
>
> The landlord and school administration also are looking at either replacing the shower heads in the dorm, or installing in-line filters to the showers. In the meantime, resident students are using the showers at the school, which has been tested and found to be lead-free.
>
> The parent letters were sent out yesterday, by postal service and on the schools webpage. The next scheduled Parents Meeting is February 9, when parents can come and ask questions. The letter also informed the parents that they can contact Janet Kelley at the school in the interim.
>
> THE BOTTOM LINE: the administration and landlord of MSD got ahead of this issue back in September and taken all of the cautionary measures to ensure the health and safety of the students at the school. Instead of waiting to get their water tested by the DEQ, they got it done privately and took immediate steps to respond to the issue when it became known.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image003.png>

From: Guerrant, Kyle (MDE)
Sent: Thursday, January 21, 2016 9:19 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Thanks.

I think it's important to communicate to parents and media who call, that MSD/we were proactive in getting testing done...was the school even on DEQ's list to test?

And, do we know if the landlord, or the MSD staff initiated the first water test?

Thanks.

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image004.png>

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 8:20 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: FW: water update: DEQ testing and State Police Emergency Operations Center (EOC)

MSD testing details from DEQ.

From: Bouvy, Mark (MDE)
Sent: Thursday, January 21, 2016 8:14 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>

Cc: Winkler, Cecelia (MDE) <winklerc1@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Good morning Louis,

We have a date for DEQ coming to MSD to do more extensive testing. It will happen beginning on Friday, January 29th, at 8:00am with a three man crew here doing testing on that day and the following day.

I was also contacted by MSP Lt. Roach from the EOC late yesterday. Her group is planning to drop off some water and ten kitchen-sink-style water filters for possible use in the classrooms that have sinks.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, February 12, 2016 10:44 AM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Subject: Fw: DHHS Goals Doc

Louis,

1. Landlord hired contractor for faucet replacements in both dorm buildings (Stevens Hall and LRC).
2. Children have been using new dorm faucets for washing their hands only (no drinking or teeth brushing).
3. LARA hasn't told me anything about new work to be done in school. I only have second-hand information from landlord's maintenance staff indicating faucets will need to be replaced.
4. LARA/DEQ is overseeing this whole process, so I believe they will ensure the final work is appropriate.

From: Guerrant, Kyle (MDE)
Sent: Friday, February 12, 2016 9:04 AM
To: MSP-EOC-MDEDUCTN
Cc: Fort, Ross (MDE); Ackley, Martin (MDE); Bouvy, Mark (MDE)
Subject: Re: DHHS Goals Doc

Louis,

Need some additional information on this:

1. How was the contractor that did the work, and who hired them -- was it LARA or the MSD landlord?
2. Did children use any of the new faucets before this was discovered?
3. How much work are we talking about at the school itself?
4. What is going to be in place this time around to ensure that the work is done properly?

Thanks

KG

Sent from my iPad

On Feb 11, 2016, at 5:01 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Ross and Marty, Mark is out. LARA reported to me that the original fixture updates in Stevens Hall were not done properly. In addition, it has been determined that since the lead requirements changed in 2014, the school does need to be updated. LARA has scheduled all work to be done this weekend.
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> This is first I heard of any of this. I have talked to both LARA and DEQ.
>
> Louis

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 3:26 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: Fort, Ross (MDE) <FortR@michigan.gov>
Subject: FW: DHHS Goals Doc

Mark, can you help with some details on MSD.

Goal/Objective		Action Steps			Target	Assigned To	Start Date	
Education-Birth to 12th grade								
A.	Michigan School for the Deaf	1.	a.	Initial communication to parents	1-20-16	MSD	1-20-16	Ne
			b.	In person meeting with parents	2-9-16	MSD	2-9-16	Dr. wa
		2.	a.	Test all faucets in school and dormitories	2/26/16	DEQ	1/20/16	Te: pe fixt fac do to res be
			b.	*Replace all faucets in* dormitory and replace drinking fountains.	2-14-16	LARA	1-20-16	All res
			c.	Retest all faucets in the school and dormitory	TBD	MSD		
		3.	a.	Test students for lead exposure		MSD		
			b.					

From: Fort, Ross (MDE)
Sent: Thursday, February 11, 2016 3:18 PM
To: *MSP-EOC-MDEDUCTN*
Subject: DHHS Goals Doc

Louis,

I tried to fill it in, but I hope you might be able to help with the MSD dates and actions.

Thanks in advance!

Ross Fort
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

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MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Friday, February 12, 2016 9:05 AM
To: MSP-EOC-MDEDUCTN
Cc: Fort, Ross (MDE); Ackley, Martin (MDE); Bouvy, Mark (MDE)
Subject: Re: DHHS Goals Doc

Louis,

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1. How was the contractor that did the work, and who hired them -- was it LARA or the MSD landlord?
2. Did children use any of the new faucets before this was discovered?
3. How much work are we talking about at the school itself?
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Thanks

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> Louis
>
> ---
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> **Sent:** Thursday, February 11, 2016 3:26 PM
> **To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
> **Cc:** Fort, Ross (MDE) <FortR@michigan.gov>
> **Subject:** FW: DHHS Goals Doc
>
> *Mark, can you help with some details on MSD.*

Goal/Objective		Action Steps			Target	Assigned To	Start Date	
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		2.	a.	Test all faucets in school and	2/26/16	DEQ	1/20/16	Te:

Goal/Objective Education-Birth to 12th grade		Action Steps			Target	Assigned To	Start Date	
				dormitories				per fixt fac doi to s res be
			b.	Replace all faucets in dormitory and replace drinking fountains.	2-14-16	LARA	1-20-16	All res
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Sent: *Thursday, February 11, 2016 3:18 PM*
To: MSP-EOC-MDEDUCTN
Subject: DHHS Goals Doc

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, February 12, 2016 8:12 AM
To: MSP-EOC-MDEDUCTN; Fort, Ross (MDE); Ackley, Martin (MDE)
Cc: Guerrant, Kyle (MDE)
Subject: Re: DHHS Goals Doc

Louis,

Regarding updating your grid below, the only update I can provide is for item 3a - blood testing date. That was completed on February 8th.

LARA has not provided a date to me for coming back to test Stevens Hall dorm.

I had heard that LARA was going to require the landlord to make some changes:
1. Stevens Hall - replace water supply shut-off valves under each sink
2. School building - replace faucets. Industry standards regarding faucet lead content changed in 2014 and school was constructed in 2012

LARA didn't communicate these changes to me directly. The landlord's maintenance person told me. He accompanied them on a walk-through last Saturday.

Thanks.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 5:01 PM
To: Fort, Ross (MDE); Ackley, Martin (MDE)
Cc: Guerrant, Kyle (MDE); Bouvy, Mark (MDE)
Subject: RE: DHHS Goals Doc

Ross and Marty, Mark is out. LARA reported to me that the original fixture updates in Stevens Hall were not done properly. In addition, it has been determined that since the lead requirements changed in 2014, the school does need to be updated. LARA has scheduled all work to be done this weekend.

This is first I heard of any of this. I have talked to both LARA and DEQ.

Louis

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Sent: Thursday, February 11, 2016 3:26 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: Fort, Ross (MDE) <FortR@michigan.gov>
Subject: FW: DHHS Goals Doc

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Goal/Objective		Action Steps			Target	Assigned To	Start Date	Pro N
Education-Birth to 12th grade								
A.	Michigan School for the Deaf	1.	a.	Initial communication to parents	1-20-16	MSD	1-20-16	Need MSD
			b.	In person meeting with parents	2-9-16	MSD	2-9-16	Dr. Wells a was well re
		2.	a.	Test all faucets in school and dormitories	2/26/16	DEQ	1/20/16	Testing is c pending ins fixtures at a facilities. I done in Jar to standard reschedule be done by
			b.	Replace all faucets in dormitory and replace drinking fountains.	2-14-16	LARA	1-20-16	All fixture w reschedule
			c.	Retest all faucets in the school and dormitory	TBD	MSD		
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			b.					

From: Fort, Ross (MDE)
Sent: Thursday, February 11, 2016 3:18 PM
To: MSP-EOC-MDEDUCTN
Subject: DHHS Goals Doc

Louis,

I tried to fill it in, but I hope you might be able to help with the MSD dates and actions.

Thanks in advance!

Ross Fort
Special Assistant to the Deputy Superintendent for
Administration and School Support Services
Michigan Department of Education
Office: 517-373-0764

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MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Thursday, February 11, 2016 3:26 PM
To: MSP-EOC-MDEDUCTN
Subject: Out of Office: DHHS Goals Doc

I will be out of the office until Tuesday, February 16th. I will attend to your e-mail upon my return.

If it's urgent you reach me, please call or text me at 810-397-2264.

Thank you.

(this is an automatic reply)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, February 10, 2016 9:31 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: MSD parent meeting

Kevin: give this update. I will put on the sitrep.

Louis

From: Ackley, Martin (MDE)
Sent: Wednesday, February 10, 2016 9:29 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: MSD parent meeting

Meeting went well.
Dr. Eden Wells actually was there, as well as Dr. Johnson (Genesee County Medical Executive), to do a presentation and answer questions. Approx. 12 parents and staff there. Media (Channel 12) showed up late, but interviewed Dr. Wells and MSD principal CeCe Winkler. Both did a great job.

Interesting.. that during the meeting the City of Flint sent out an alert that a water main break on S. Saginaw Street caused a "boil water alert" ... so that was a neat little twist, and Dr. Wells and Dr. Johnson were there to respond to that, too.

Overall, no problems at the meeting.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: *Tuesday, February 09, 2016 10:05 AM*
To: Bouvy, Mark (MDE)
Cc: MSP-EOC-MDEDUCTN; Winkler, Cecelia (MDE); Chapman, Teri (MDE); Houseman, Jennifer (MDE); Burgess, Louis (MDE); Ackley, Martin (MDE)
Subject: Re: Parents meeting on Feb 9

Thanks Mark,

Looping in Marty has he is planning on attending to night as well to help with any media that might attend.

Sent from my iPad

On Feb 9, 2016, at 8:20 AM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

> Louis,
>
> We have two interpreters scheduled for tonight's parent meeting, so we don't need DHHS to arrange for any other interpreters for this meeting.
>
> Regarding LARA going out into the community, there is a local agency that offers contract interpreters. The agency name is Communication Access Center. Their contact information is:
>
> Address: 1277 W Court St, Flint, MI 48503
> Phone:(810) 239-3112
> Website: http://www.cacdhh.org/
>
> Thanks.
>
> Mark Bouvy, Administrative Manager
> Michigan School for the Deaf
> Michigan Department of Education
> Flint, MI
> Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 6:42 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Winkler, Cecelia (MDE) <winklerc1@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: *Parents meeting on Feb 9*

Mark and Cece,

1. LARA has asked if there will be signers for Dr. Wells tomorrow during your meeting. Please confirm that you have them and do not need the state to arrange for them.

2. LARA is also asking about resources for helping with signers when they go out into the community. Do you have any info I can share with them?

Louis

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 8:53 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Parents meeting on Feb 9

Kevin, here is one answer for Karen. Instead of "signers" say interpreters.

Louis

From: Bouvy, Mark (MDE)
Sent: Tuesday, February 09, 2016 8:21 AM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Winkler, Cecelia (MDE) <winklerc1@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Parents meeting on Feb 9

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Address: 1277 W Court St, Flint, MI 48503
Phone:(810) 239-3112
Website: http://www.cacdhh.org/

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

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Sent: Monday, February 08, 2016 6:42 PM
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Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
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Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

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Sent: Tuesday, February 09, 2016 8:21 AM
To: MSP-EOC-MDEDUCTN; Winkler, Cecelia (MDE)
Cc: Guerrant, Kyle (MDE); Chapman, Teri (MDE); Houseman, Jennifer (MDE); Burgess, Louis (MDE)
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Website: http://www.cacdhh.org/

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 6:42 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Winkler, Cecelia (MDE) <winklerc1@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Parents meeting on Feb 9

Mark and Cece,

1. LARA has asked if there will be signers for Dr. Wells tomorrow during your meeting. Please confirm that you have them and do not need the state to arrange for them.

2. LARA is also asking about resources for helping with signers when they go out into the community. Do you have any info I can share with them?

   Louis

Louis Burgess
Emergency Management Coordinator

Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 08, 2016 2:49 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: MSD Parent Meeting on Tuesday

Importance: High

For the log

From: Ackley, Martin (MDE)
Sent: Monday, February 08, 2016 2:37 PM
To: JICManager <JICManager@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>; Larvick, Wendy (MDE) <LarvickW@michigan.gov>; Sass, Norma Jean (MDE) <SassN@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: MSD Parent Meeting on Tuesday
Importance: High

I wanted to remind (inform?) the JIC that the Michigan School for the Deaf has its regularly-scheduled Parent Meeting tomorrow night from 6-7:30 p.m. at the school.

The school has been very diligent in its effort to keep the MSD parents informed on the water situation at the school and its residential dorm. I just spoke with the principal and she is not aware of anything unusual or unexpected action by parents at this meeting.

There is a possibility that media may show up for that Parent Meeting.

I will be there at the Parent Meeting. Anyone from the JIC is more than welcome to attend as well.

-marty

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Tuesday, February 02, 2016 12:58 PM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Cc: Chapman, Teri (MDE); Winkler, Cecelia (MDE); Gensler, Alesha (LARA); LaRocco, Toni; Lishinski, Karen (DHHS)
Subject: DHHS Health Expert confirmed for February 9th parent meeting - Dr. Eden Wells

Louis,

We've received confirmation that Dr. Eden Wells, Chief Medical Executive of the Michigan Department of Health and Human Services, will be attending our February 9th MSD parent meeting to address any parental concerns regarding lead exposure.

Thank you for your help in arranging this.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Tuesday, February 02, 2016 9:06 AM
To: Madziar, Joseph (LARA)
Cc: Gensler, Alesha (LARA); MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Chapman, Teri (MDE)
Subject: MSD drinking fountain installation date

Follow Up Flag: Follow up
Flag Status: Completed

Good morning Joe,

The landlord has confirmed that the last Stevens Hall drinking fountain will not be installed until this weekend (February 6-7).

I will confirm with you next Monday that it has been installed so you can plan for testing.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Monday, February 01, 2016 4:24 PM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: Federal Government Water Crisis Response

Louis,

We were visited today by Dr. Jamal Gwathney, representing the U.S. Department of Health and Human Services. He said his agency is part of a coordinated federal response involving HHS, FEMA, and CDC.

He asked background questions about our school's response to the water crisis, and offered to assist us with any unmet needs. He seemed satisfied that our school's needs are met.

He asked about other potential contacts within the Deaf Community, and I referred him to Communication Access Center (CAC). They are the local non-profit group that runs several group homes for Deaf people, a Deaf senior citizens program, interpreter services, and provides contracted staff to MSD.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Monday, February 01, 2016 10:20 AM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Gensler, Alesha (LARA); Madziar, Joseph (LARA); Chapman, Teri (MDE)
Subject: RE: Michigan School for the Deaf - Water Testing

Louis,

Two of the three water fountains are installed. We are anticipating the last one will be installed by mid-week. The landlord is working to get a more precise estimate from his plumber, and I will pass that along to you once we have that date.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Monday, February 01, 2016 9:01 AM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: RE: Michigan School for the Deaf - Water Testing

Mark

When you get a chance, can you update us on status from weekend?

Thanks

-----Original Message-----
From: Bouvy, Mark (MDE)
Sent: Friday, January 29, 2016 5:04 PM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Subject: Fw: Michigan School for the Deaf - Water Testing

Louis,

FYI

From: Bouvy, Mark (MDE)
Sent: Friday, January 29, 2016 4:15 PM
To: Gensler, Alesha (LARA)
Subject: Re: Michigan School for the Deaf - Water Testing

Alesha,

The latest word from the landlord is that the three new drinking fountains will be installed this weekend. He said we should allow him until mid-week, next week, as a back-up estimated completion date. Based on that, I contacted Joe Madziar, and he indicated next Friday would be a tentative date for them to come back for Stevens Hall testing.

I think we will have a better idea on Monday morning. I will provide you with an update then.

Thanks.

Mark Bouvy
Administrative Manager
Michigan School for the Deaf

From: Gensler, Alesha (LARA)
Sent: Friday, January 29, 2016 1:26 PM
To: Bouvy, Mark (MDE)
Subject: Michigan School for the Deaf - Water Testing

Mark,

I wanted to follow-up with you to see what your schedule was for completing construction. Do you have any details you can share with me? I know there was a request to try and conduct retesting at your school next weekend. I can tentatively schedule something, but I can't finalize anything until I now that construction is completed. Then the water must sit stagnate for at least 8 hours prior to the test being conducted.

Any information you can provide me would be helpful.

Thank you,

Alesha Gensler

Department of Licensing and Regulatory Affairs

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Saturday, January 30, 2016 9:31 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Michigan School for the Deaf - Water Testing

Please update the sit rep when we get more info on MOnday. Or when it is known.

Louis

Begin forwarded message:

> **From:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
> **Date:** January 29, 2016 at 5:03:53 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Subject: Fw: Michigan School for the Deaf - Water Testing**
>
> Louis,
>
> FYI
>
> ---
> From: Bouvy, Mark (MDE)
> Sent: Friday, January 29, 2016 4:15 PM
> To: Gensler, Alesha (LARA)
> Subject: Re: Michigan School for the Deaf - Water Testing
>
> Alesha,
>
> The latest word from the landlord is that the three new drinking fountains will be installed this weekend. He said we should allow him until mid-week, next week, as a back-up estimated completion date. Based on that, I contacted Joe Madziar, and he indicated next Friday would be a tentative date for them to come back for Stevens Hall testing.
>
> I think we will have a better idea on Monday morning. I will provide you with an update then.
>
> Thanks.
>
> Mark Bouvy
> Administrative Manager
> Michigan School for the Deaf
> Cell: 810-397-2264
>
> ---
> From: Gensler, Alesha (LARA)
> Sent: Friday, January 29, 2016 1:26 PM

To: Bouvy, Mark (MDE)
Subject: Michigan School for the Deaf - Water Testing

Mark,

I wanted to follow-up with you to see what your schedule was for completing construction. Do you have any details you can share with me? I know there was a request to try and conduct retesting at your school next weekend. I can tentatively schedule something, but I can't finalize anything until I now that construction is completed. Then the water must sit stagnate for at least 8 hours prior to the test being conducted.

Any information you can provide me would be helpful.

Thank you,

Alesha Gensler

Department of Licensing and Regulatory Affairs

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, January 29, 2016 5:04 PM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Subject: Fw: Michigan School for the Deaf - Water Testing

Louis,

FYI

From: Bouvy, Mark (MDE)
Sent: Friday, January 29, 2016 4:15 PM
To: Gensler, Alesha (LARA)
Subject: Re: Michigan School for the Deaf - Water Testing

Alesha,

The latest word from the landlord is that the three new drinking fountains will be installed this weekend. He said we should allow him until mid-week, next week, as a back-up estimated completion date. Based on that, I contacted Joe Madziar, and he indicated next Friday would be a tentative date for them to come back for Stevens Hall testing.

I think we will have a better idea on Monday morning. I will provide you with an update then.

Thanks.

Mark Bouvy
Administrative Manager
Michigan School for the Deaf
Cell: 810-397-2264

From: Gensler, Alesha (LARA)
Sent: Friday, January 29, 2016 1:26 PM
To: Bouvy, Mark (MDE)
Subject: Michigan School for the Deaf - Water Testing

Mark,

I wanted to follow-up with you to see what your schedule was for completing construction. Do you have any details you can share with me? I know there was a request to try and conduct retesting at your school next weekend. I can tentatively schedule something, but I can't finalize anything until I now that construction is completed. Then the water must sit stagnate for at least 8 hours prior to the test being conducted.

Any information you can provide me would be helpful.

Thank you,

Alesha Gensler

Department of Licensing and Regulatory Affairs

Sent from my iPad

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 29, 2016 1:34 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: School for the Deaf Parent meeting

Begin forwarded message:

From: "Winkler, Cecelia (MDE)" <winklerc1@michigan.gov>
Date: January 29, 2016 at 1:21:20 PM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Cc: "Cecelia Winkler (winklerc@mischooldeaf.org)" <winklerc@mischooldeaf.org>, "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
Subject: RE: School for the Deaf Parent meeting

Good afternoon,
We were directed by the previous OSE Director to host 3 meetings a year. This is a scheduled meeting. There was rumblings on Facebook and in person about the safety of lead particularly for showers.
We have an agenda for the Meeting

- Water
- My replacement
- I can't remember the other items.

It may be the usual 7 people ...it may be more. The news stations played it as this big meeting about water.
It will be held in the Media Center in the front of the building which is all glassed in. The room is opposite the gym and anyone attending the meeting will have sight access.

Our purpose for this meeting was twofold

1. Ally fears
2. Provide parents with info regarding upcoming events

Our fears are

1. that.the press will show up
2. we will not sound authoritative nor have the background knowledge re the safety of the water for showers.

- The meeting runs from 6-7:30
- I will end it at the time.
- There will be cookies/ coffee and punch. If basketball gets over the kids will try to abscond with all of the cookies so get yours early.
- There will be 2 Sign Language Interpreters. I will most likely facilitate the meeting.

- I will use the language of power in the room. If no Deaf parents I will use the interpreters.
- IF we have Deaf parents I will sign and the interpreters will voice for me.
- There will be an agenda distributed before the event I hope.
- Mark gave it to his secretary.
- We will have it on chart paper at the front.

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Friday, January 29, 2016 9:08 AM
To: Winkler, Cecelia (MDE) <winklerc1@michigan.gov>
Subject: FW: School for the Deaf Parent meeting

Cece, I got an out of office message from Mark.

Can you me some details on your parent meeting on February 9? The Community Health side of DHHS would like some details.

Louis

From: Burgess, Louis (MDE)
Sent: Friday, January 29, 2016 9:01 AM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: School for the Deaf Parent meeting

Mark can you give me some details on your parent meeting? DHHS is asking.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 8:37 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: School of the Deaf

From: MSP-EOC-MDCH
Sent: Thursday, January 28, 2016 4:56 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: School of the Deaf

Do you have any information on the parent meeting scheduled at the School for the Deaf that I could share with the Health Department? Anything like a time, place and any other concerns they would like addressed would be helpful.

Thank you very much.
Kathy Wahl

From: Swartout, April [mailto:ASWARTOUT@gchd.us]
Sent: Thursday, January 28, 2016 4:33 PM
To: MSP-EOC-MDCH
Subject: RE: School of the Deaf

Could we get some more information on the parent meeting? I need time and any other information that I can get about this meeting so I can try to have someone there.

Thank you.

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
(810) 424-4441
Fax: (810) 257-3147

From: MSP-EOC-MDCH [mailto:MSP-EOC-MDCH@michigan.gov]
Sent: Friday, January 22, 2016 4:57 PM
To: Swartout, April
Subject: RE: School of the Deaf

Thank you April. Please let me know if someone is able to attend the meeting from the local health department, so I can inform LARA and MDE that it is being addressed.

Have a great weekend. *I will try not to bug you too much!*
Jennifer Lixey Terrill
MDHHS, EMC

From: Swartout, April [mailto:ASWARTOUT@gchd.us]
Sent: Friday, January 22, 2016 4:52 PM
To: MSP-EOC-MDCH
Subject: RE: School of the Deaf

Jennifer,

Thank you for the e-mail. I had not yet heard this concern. I have forwarded the request to our leadership and asked them to designate someone who can help address this issue.

April

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
(810) 424-4441
Fax: (810) 257-3147

From: MSP-EOC-MDCH [mailto:MSP-EOC-MDCH@michigan.gov]
Sent: Friday, January 22, 2016 4:40 PM
To: Swartout, April
Subject: School of the Deaf

Hi April,

My counterpart in the SEOC from the Department of Licensing and Regulatory Affairs (LARA) just returned from a meeting at the School for the Deaf in Genesee County. They are very concerned about their students bathing in the water who live in the dormitory at the school, because many of them have feeding tubes and etc. Many parents are even considering taking the kids out of the school. A meeting has been scheduled with parents for February 9th. Is this something that the LHD could send a subject matter expert to, perhaps your local Medical Director, to help ease their concerns and answer their questions?

Please let me know.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 11:03 AM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: FW: School for the Deaf Parent meeting

FYI – Forwarded to Kathy Wahl 1/29/16 @ 11:00am

From: Bouvy, Mark (MDE)
Sent: Friday, January 29, 2016 10:56 AM
To: Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Re: School for the Deaf Parent meeting

Louis,

I spoke with DHHS State Nurse Consultant for Lead Program, Karen Lishinski, about this last night. She wanted to know potential questions they might get about the water situation.

I told her that we anticipate two general topics.
1. Is water safe for showering?
2. What are the health impacts of kids having drank the water? What should parents be looking for in their children that might indicate lead poisoning?

The meeting is set for February 9th from 6:00pm to 7:30pm in the MSD Media . Below is the draft list of agenda items. I told Karen that the DHHS health expert should feel free to leave after the water topic is addressed.

1. The Water Situation
2. How parent contact happens expeditiously
3. Structured Dialogue
4. New principal recruitment process
5. Lt Governor Visit ??? (If it went well)
6. Scheduling for Fall/Use of space

From: Burgess, Louis (MDE)
Sent: Friday, January 29, 2016 9:01 AM
To: Bouvy, Mark (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: School for the Deaf Parent meeting

Mark can you give me some details on your parent meeting? DHHS is asking.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 8:37 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: School of the Deaf

From: MSP-EOC-MDCH
Sent: Thursday, January 28, 2016 4:56 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: School of the Deaf

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Thank you very much.
Kathy Wahl

From: Swartout, April [mailto:ASWARTOUT@gchd.us]
Sent: Thursday, January 28, 2016 4:33 PM
To: MSP-EOC-MDCH
Subject: RE: School of the Deaf

Could we get some more information on the parent meeting? I need time and any other information that I can get about this meeting so I can try to have someone there.

Thank you.

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
(810) 424-4441
Fax: (810) 257-3147

From: MSP-EOC-MDCH [mailto:MSP-EOC-MDCH@michigan.gov]
Sent: Friday, January 22, 2016 4:57 PM
To: Swartout, April
Subject: RE: School of the Deaf

Thank you April. Please let me know if someone is able to attend the meeting from the local health department, so I can inform LARA and MDE that it is being addressed.

Have a great weekend. I will try not to bug you too much!
Jennifer Lixey Terrill
MDHHS, EMC

From: Swartout, April [mailto:ASWARTOUT@gchd.us]
Sent: Friday, January 22, 2016 4:52 PM
To: MSP-EOC-MDCH
Subject: RE: School of the Deaf

Jennifer,

Thank you for the e-mail. I had not yet heard this concern. I have forwarded the request to our leadership and asked them to designate someone who can help address this issue.

April

April L. Swartout, M.P.A.
Emergency Preparedness Coordinator
Public Health Program Coordinator
Genesee County Health Department
630 S. Saginaw St., Suite 4
Flint, MI 48502
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Fax: (810) 257-3147

From: MSP-EOC-MDCH [mailto:MSP-EOC-MDCH@michigan.gov]
Sent: Friday, January 22, 2016 4:40 PM
To: Swartout, April
Subject: School of the Deaf

Hi April,

My counterpart in the SEOC from the Department of Licensing and Regulatory Affairs (LARA) just returned from a meeting at the School for the Deaf in Genesee County. They are very concerned about their students bathing in the water who live in the dormitory at the school, because many of them have feeding tubes and etc. Many parents are even considering taking the kids out of the school. A meeting has been scheduled with parents for February 9th. Is this something that the LHD could send a subject matter expert to, perhaps your local Medical Director, to help ease their concerns and answer their questions?

Please let me know.

Thank you,
Jennifer Lixey Terrill
MDHHS, EMC

MSP-EOC-MDEDUCTN

From: *Bouvy, Mark (MDE)*
Sent: Tuesday, January 26, 2016 1:05 PM
To: *MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)*
Subject: RE: Draft update for MDE All on Flint Water crises. Your comments....

Louis,

The MSD portion appears correct. I have no suggested edits.

Thanks.

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 11:54 AM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: Draft update for MDE All on Flint Water crises. Your comments....

Kyle, Marla, and Mark, can you review this proposed update? There is an MSD section and an OSS update section. We need your OK for Kyle to send out later this week.

Colleagues,

I would like to give everyone an update on the Flint water crises.

First I want to thank all employees that have donated time and money to support the Flint community. There is on-going need to provide support and I want to recommend that you visit the following website it you want to continuing support for those citizens in need: http://www.helpforflint.com/ .

The Michigan School for the Deaf (MSD) which is located in the City of Flint has been affected by the water crisis. Not only are there affected students, but is administered by a mix of MDE employees and contracted support. 75 students that stay on the Flint Campus in dormitories. When warnings were issued concerning water quality, MSD responded by turning off water fountains and providing drinking water for everyone at MSD. The school building is new and has had no water quality issues. Steven Hall is a 75 year old building and water quality tests have indicated lead in the water. This past weekend the landlord replaced the fixtures at 62 faucets in the building and is in the process of replacing three drinking fountains. Once that is complete, the Department of Environmental Quality will do additional tests throughout the building. MSD is also coordinating blood testing for all their students.

Marla Moss has been assigned to a state team that is working on child nutrition training to help create resources that can help families and any one serving children. Proper nutrition has proven to help mitigate the effects of increased blood lead levels. Office of School Support Staff continue to work with all affected child nutrition providers, ensuring they are talking the proper precautions, using safe water sources, and are aware of the resources available during the crises.

MDE continues to have a presence at the State Emergency Operations Center (SEOC). OSSS staff are covering the SEOC shifts during the week and on the weekend. They keep the MDE leadership team up to date on the current situation and any breaking events. In addition, they provide coordination for all education related tasks that come up. They provide coordination between state and federal agencies, the governor's office, and non-governmental organizations that are working to help schools.

Over the past week the Federal government has sent in teams to help the state's effort. The federal representatives have been integrated into the support effort. State officials from the Department of Environmental Quality continue working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. The state is actively working water distribution, water testing, blood level testing, and distribution of bottled water.

If you have any communication to the field that is related to the Flint water crises you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

If you have any questions on the Flint water crises feel free to contact me or Louis Burgess.

KG

MSP-EOC-MDEDUCTN

From: *Burgess, Louis (MDE)*
Sent: Tuesday, January 26, 2016 12:23 PM
To: MSP-EOC-MDEDUCTN
Subject: *Fwd: Any update related to FLint water?*

Begin forwarded message:

> **From:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
> **Date:** January 26, 2016 at 9:52:33 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: Any update related to FLint water?**
>
> Louis,
>
> I heard back from LARA's Joe Madziar. They are tentatively planning to come back for Stevens Hall testing on February 5th and 6th. They will confirm that after the landlord has finished installing the new drinking fountains.
>
> We are working with parents to get their consent forms completed for the February 8th Genesee County Health Department blood test clinic to be held at MSD on Monday, February 8th.
>
> We're continuing to get abundant water donations.
>
> Thanks.
>
> -----Original Message-----
> From: Burgess, Louis (MDE)
> Sent: Tuesday, January 26, 2016 9:17 AM
> To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
> Subject: Any update related to FLint water?
>
> Louis

MSP-EOC-MDEDUCTN

From: Henry, Alisande (MDE)
Sent: Tuesday, January 26, 2016 12:20 PM
To: Ackley, Martin (MDE); MSP-EOC-MDEDUCTN
Subject: RE: any thing from the top on the Lt Gov visit to MSD?

Nor have I. Would you like me to touch base with Teri?

Alisande Henry, Special Assistant to the Superintendent
Office of the State Superintendent
Michigan Department of Education
517-241-2077
henrya@michigan.gov

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MICHIGAN Department of Education

From: Ackley, Martin (MDE)
Sent: Tuesday, January 26, 2016 12:19 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Henry, Alisande (MDE) <henrya@michigan.gov>
Subject: RE: any thing from the top on the Lt Gov visit to MSD?

I have not heard anything about the visit.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 12:04 PM
To: Henry, Alisande (MDE) <henrya@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: any thing from the top on the Lt Gov visit to MSD?

I am doing an update. Mark Bouvy at MSD reported that it was a good visit. No alarms raised.

Wondering if you heard anything.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Tuesday, January 26, 2016 12:19 PM
To: MSP-EOC-MDEDUCTN; Henry, Alisande (MDE)
Subject: RE: any thing from the top on the Lt Gov visit to MSD?

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Martin Ackley, Director
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MICHIGAN Department of Education

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Wondering if you heard anything.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 2:28 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Can you ask LARA.....

Alex Devlantes is a state employee at the school. He told the new budget director, Ann Dennis.

> On Jan 25, 2016, at 2:26 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> Louis,
>
> Tony from LARA checked with Alesha-
>
> Neither are aware of the request for space at MDS. Tony wanted to know where you got your info... wondering if someone asked on their behalf?
>
> Let me know...
>
> Tom
>
> -----Original Message-----
> From: Burgess, Louis (MDE)
> Sent: Monday, January 25, 2016 2:09 PM
> To: MSP-EOC-MDEDUCTN
> Subject: Can you ask LARA.....
>
> Why they want space for two staff at MSD? What for?
>
> LOuis
>

MSP-EOC-MDEDUCTN

From: Dennis, Ann (MDE)
Sent: Monday, January 25, 2016 11:56 AM
To: Burger, Penelope (MSP)
Cc: Zuker, Rose (MDE); MSP-EOC-MDEDUCTN; Bouvy, Mark (MDE)
Subject: RE: Cost Identification related to the Flint Water Crises

Hi,
Thanks for the information, good to know.
Have a great day
ann

From: Burger, Penelope (MSP)
Sent: Monday, January 25, 2016 10:57 AM
To: Dennis, Ann (MDE) <DennisA@michigan.gov>
Cc: Zuker, Rose (MDE) <ZukerR@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: RE: Cost Identification related to the Flint Water Crises

Hi Ann:

I know . . . Louis was telling me that you were new (think you told me that in passing a few weeks ago) and then he was looking at an email from Mark as well. It is pretty cool that we have come full circle again.

Now to answer your question. The only employee costs that would be eligible would be overtime costs with associated benefits and the activities must be directly related to the emergency response. Like overtime for staff working in the State Emergency Operations Center (SEOC) or if you have staff in the field delivering water or installing filters on overtime. Generally costs for administration, that we would look at as included in an indirect rate, are not allowable. If you have a cost you aren't sure of, go ahead and send it in for me to take a look at.

Let me know if you have any other questions.

Thanks,
Penny

From: Dennis, Ann (MDE)
Sent: Monday, January 25, 2016 9:47 AM
To: Burger, Penelope (MSP)
Cc: Zuker, Rose (MDE); MSP-EOC-MDEDUCTN; Bouvy, Mark (MDE)
Subject: RE: Cost Identification related to the Flint Water Crises

Hi Penny,
Can you believe Mark, you and I are all working together again ☺? How fun is that??!! Between the state funds and the federal funds, we know you can keep everything straight and be our fearless leader along the way!

Besides direct costs such as bottled water, will employee salary costs be eligible for reimbursement? I'm assuming certain employees are working directly on the project, others like us in administration are working on the Flint crisis by attending approps mtgs, creating budget/accounting entries, writing procedures, creating contracts/MOU's related to the money appropriated, etc. So I'm wondering how employee salaries fit into the picture.

Thanks
ann

From: Burger, Penelope (MSP)
Sent: Friday, January 22, 2016 7:28 PM
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Cc: Zuker, Rose (MDE) <ZukerR@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: Re: Cost Identification related to the Flint Water Crises

Hi Mark

Things are going good here - as good as they can for an emergency going on. Hope life is treating you well.

We are still unclear on exactly how we will be reimbursing state agencies. We have a request for federal assistance still in the hopper and I have a state disaster fund. Either way, we would be looking for costs directly related to this incident which would include the bottled water and units you are providing at the school. If you have other costs such as filtration units or have paid for water testing that would also be eligible.

I will be providing weekly cost updates to our state director here in the SEOC for the state budget office on Monday afternoons. If you're able to throw numbers together for Monday that would be great, but I could always catch them on the next report as well.

If you come across other costs you think could be eligible go ahead and send them my way and I'll take s look at them.

Thanks
Penny

Sent from my iPhone

On Jan 22, 2016, at 5:29 PM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

> Hi Penny,
>
> I hope all is well with you.
>
> The only potentially reimbursable items I can think of right now are bottled water and dispenser units we've been buying and renting from Culligan since September – approximately $250 per week.
>
> Would that qualify? If so, please let me know when you would need a tally of costs.
>
> Thanks.
>
> Mark Bouvy, Administrative Manager
> Michigan School for the Deaf
> Michigan Department of Education
> Flint, MI
> Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:15 PM
To: Dennis, Ann (MDE) <DennisA@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Cost Identification related to the Flint Water Crises

Ann, Rose, and Mark,

Note: Penny is the MSP Finance Manager and she is working in the SEOC during the Flint Water Crises.

Ann and Mark, you both know Penny from your time at MDOT.

She is asking state agencies to identify any costs that can be reimbursed as part of this event. As far as MDE is concerned we are not paying any overtime, buying anything, or reimbursing employees that are serving in the SEOC. I do not think that we have incurred any reimbursable costs.

Do you think that any of the costs that have been incurred by the Michigan School for the Deaf due to the water crises should be identified? Water, filters, changes to the dormitory?

If you have question, you can contact Penny directly, but cc this email address at the SEOC (State Emergency Operations Center).

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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Sent: Monday, January 25, 2016 10:57 AM
To: Dennis, Ann (MDE)
Cc: Zuker, Rose (MDE); MSP-EOC-MDEDUCTN; Bouvy, Mark (MDE)
Subject: RE: Cost Identification related to the Flint Water Crises

Hi Ann:

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Now to answer your question. The only employee costs that would be eligible would be overtime costs with associated benefits and the activities must be directly related to the emergency response. Like overtime for staff working in the State Emergency Operations Center (SEOC) or if you have staff in the field delivering water or installing filters on overtime. Generally costs for administration, that we would look at as included in an indirect rate, are not allowable. If you have a cost you aren't sure of, go ahead and send it in for me to take a look at.

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To: Burger, Penelope (MSP)
Cc: Zuker, Rose (MDE); MSP-EOC-MDEDUCTN; Bouvy, Mark (MDE)
Subject: RE: Cost Identification related to the Flint Water Crises

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Thanks
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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 8:17 AM
To: Guerrant, Kyle (MDE); MSP-EOC-MDEDUCTN
Cc: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Chapman, Teri (MDE); Dennis, Ann (MDE); Bouvy, Mark (MDE)
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Kyle, Mark reports that the Lt Governor is scheduled for a 1130 visit today.

Louis

From: Guerrant, Kyle (MDE)
Sent: Sunday, January 24, 2016 11:06 PM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: Re: Flint Water Crises (SEOC update, January 24, 1600)

Do we know the anticipated time of the Lt. Gov's MSD visit?

Sent from my iPad

On Jan 24, 2016, at 4:20 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

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7. Health/Environment: publish test results in a consistent manner (same measure); publish results on web

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Louis

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Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Monday, January 25, 2016 7:40 AM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Subject: FW: Flint Water Crises (SEOC update, January 24, 1600)

Louis,

Last information we have is that the Lt. Gov will be here at 11:30am.

Kyle didn't address the question to me, so I will let you respond.

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To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
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MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Sunday, January 24, 2016 11:04 PM
To: MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE)
Subject: Re: Cost Identification related to the Flint Water Crises

I think this would be our most appropriate source of any costs...

Sent from my iPad

On Jan 24, 2016, at 3:38 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Update on possible reimbursement for costs incurred by MSD.
>
> Louis
>
> ---
>
> **From:** Burger, Penelope (MSP)
> **Sent:** Friday, January 22, 2016 7:28 PM
> **To:** Bouvy, Mark (MDE)
> **Cc:** Zuker, Rose (MDE); Dennis, Ann (MDE); MSP-EOC-MDEDUCTN
> **Subject:** Re: Cost Identification related to the Flint Water Crises
>
> Hi Mark
>
> Things are going good here - as good as they can for an emergency going on. Hope life is treating you well.
>
> We are still unclear on exactly how we will be reimbursing state agencies. We have a request for federal assistance still in the hopper and I have a state disaster fund. Either way, we would be looking for costs directly related to this incident which would include the bottled water and units you are providing at the school. If you have other costs such as filtration units or have paid for water testing that would also be eligible.
>
> I will be providing weekly cost updates to our state director here in the SEOC for the state budget office on Monday afternoons. If you're able to throw numbers together for Monday that would be great, but I could always catch them on the next report as well.
>
> If you come across other costs you think could be eligible go ahead and send them my way and I'll take s look at them.
>
> Thanks
> Penny
>
> Sent from my iPhone
>
> On Jan 22, 2016, at 5:29 PM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:
>
> > Hi Penny,

I hope all is well with you.

The only potentially reimbursable items I can think of right now are bottled water and dispenser units we've been buying and renting from Culligan since September – approximately $250 per week.

Would that qualify? If so, please let me know when you would need a tally of costs.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 5:15 PM
To: Dennis, Ann (MDE) <DennisA@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Zuker, Rose (MDE) <ZukerR@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Cost Identification related to the Flint Water Crises

Ann, Rose, and Mark,

Note: Penny is the MSP Finance Manager and she is working in the SEOC during the Flint Water Crises.

Ann and Mark, you both know Penny from your time at MDOT.

She is asking state agencies to identify any costs that can be reimbursed as part of this event. As far as MDE is concerned we are not paying any overtime, buying anything, or reimbursing employees that are serving in the SEOC. I do not think that we have incurred any reimbursable costs.

Do you think that any of the costs that have been incurred by the Michigan School for the Deaf due to the water crises should be identified? Water, filters, changes to the dormitory?

If you have question, you can contact Penny directly, but cc this email address at the SEOC (State Emergency Operations Center).

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Sunday, January 24, 2016 9:39 AM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Cc: Chapman, Teri (MDE)
Subject: Water update: Sunday, January 24

Louis,

A couple of things to share:

1. I spoke with Joe Madziar, site leader of the LARA/DEQ water testing team yesterday. They finished testing in School building and LRC dorm. We will get results after DEQ water lab processes the samples. They will be back to test Stevens Hall dorm after landlord finishes their upgrades.

2. Landlord contacted me last night. They have finished replacing all of the water faucets in Stevens Hall. We are still waiting for delivery of 3 new drinking fountains for Stevens Hall. Expected delivery for those is mid-week.

3. After we get a firm installation date for drinking fountains, I'm to inform Joe Madziar so his team can be scheduled to come back to test Stevens Hall.

Thanks.

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 22, 2016 4:38 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Any update from today?

Begin forwarded message:

> **From:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
> **Date:** January 22, 2016 at 4:18:44 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Cc:** "Chapman, Teri (MDE)" <ChapmanT2@michigan.gov>, "Winkler, Cecelia (MDE)" <winklerc1@michigan.gov>
> **Subject: RE: Any update from today?**
>
> Louis,
>
> I sent you the landlord's action plan.
>
> Team of LARA and DEQ staff have mapped school building and LRC dorm building for water testing. They will be back tomorrow for collecting samples in those areas.
> Testing in Stevens Hall dorm will be delayed until after faucets are changed and 3 new drinking fountains are installed. Drinking fountains are on order and probably will not be installed until next weekend, meaning testing in Stevens Hall is probably at least two weeks away.
>
> Plumbers have begun swapping faucets in Stevens Hall and are planning to be finished by Sunday evening.
>
> We have a date for Genesee County Health Department (GCHD) to be at MSD blood testing students whose parents consent. That will now be February 8th.
>
> We are polling staff to see if there is sufficient interest to have GCHD set up a blood testing clinic for all state and contracted staff.
>
> We are working with DHHS to have a health expert attend the February 9th parent meeting.
>
> We have had many donations of water.
>
> Thanks.
>
> -----Original Message-----
> From: Burgess, Louis (MDE)
> Sent: Friday, January 22, 2016 3:57 PM

To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: Any update from today?

Mark, anything I can share at the 1600 briefing?

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MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, January 22, 2016 3:37 PM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Cc: Chapman, Teri (MDE)
Subject: RE: MSD meeting with parents on February 9 (Is Community Health support needed?)

Louis,

I've contacted DHHS. They are checking to see if someone from their agency would be the best choice, or possibly someone from Genesee County Health Department.

I will let you know what I find out.

Thanks.

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 2:59 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: FW: MSD meeting with parents on February 9 (Is Community Health support needed?)

Mark, Alesha called me and said that she had already spoken with you. She wanted to make sure you had access to a community health expert for your parents meeting.

There are DHHS (the Community Health staff) that could be part of your presentation. At least we could ask. Kyle has strong relationship with the old DCH.

Let me know if you need any help. I am deferring this to Teri and you and Cece.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 2:57 PM
To: Guerrant, Kyle (MDE); Chapman, Teri (MDE)
Cc: Houseman, Jennifer (MDE); Moss, Marla (MDE)
Subject: MSD meeting with parents on February 9 (Is Community Health support needed?)

Kyle and Teri,

I was contacted by Alesha Gensler, LARA, about the planned presentation to parents about the water situation at MSD.

Alesha, is part of the LARA emergency management team, and was at the school today to help with the site survey for the lead testing. Her comments are based on sitting in the SEOC.

Mark Bouvy said they had some very angry parents. He has also shared information on bathing (showering) with the water. Alesha said that MSD should get some medical experts from the state for their Feb. 9 parent meeting.

I defer to Teri and her team on this. We can contact DHHS if we need to request support for their parent meeting. I am sure there are county or community resources available for the same.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Friday, January 22, 2016 12:12 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDEDUCTN; Krisztian, George (DEQ)
Cc: Towne, Karen (LARA); Weber, Tony (LARA); Haskin, Sean (LARA); Madziar, Joseph (LARA); Browne, Elizabeth (DEQ)
Subject: Flint/Genesee Job Corps Center

Good afternoon,

For planning purposes, the Flint/Genesee Job Corps Center will be added to list of schools that needs to the list of facilities to be tested as part of the Faucet Replacement Program.

Address: 2400 Saginaw St, Flint, MI 48505
Phone:(810) 232-9102

Thank you,

Alesha

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Friday, January 22, 2016 11:10 AM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Cc: Chapman, Teri (MDE); Winkler, Cecelia (MDE)
Subject: FW: Water Crisis Response - Official Update 1.22.16 (Landlord's action plan)
Attachments: 1.21.16 re Flint Water Crisis Response.pdf; Drinking Fountain.pdf

Louis,

Please find the attached action plan from Lurvey-White Ventures, owners of the MSD facilities.

If you have any questions, please let me know.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: dlurvey@dwlurvey.com [mailto:dlurvey@dwlurvey.com]
Sent: Friday, January 22, 2016 10:34 AM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: Water Crisis Response - Official Update 1.22.16

Mark:
Please find the attached official update to our proactive response given the current Flint Water Crisis. Please note that we feel it is imperative that the school continue to follow water testing and operate in strict accordance with any State DEQ guidelines as the State of Michigan continues to address this community wide problem.

Best regards,
Dave Lurvey
Cell

Office
(810)391.2908
Fax
(810)391.2986
Dlurvey@dwlurvey.com

DWL DWLURVEY CONSTRUCTION
CONSTRUCTION MANAGER + PROGRAM MANAGEMENT
Mailing / Physical Address:

300 E. First Street, Suite 200
Flint, MI 48502

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 4:07 PM
To: Bouvy, Mark (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Progress on work done at MSD relative to the water crises.

Thank you

On Jan 21, 2016, at 3:48 PM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

> Louis,
>
> The landlord (Dave Lurvey) did a survey of the situation today and is escalating the replacement of the dorm faucets by having increased staffing levels work over the weekend, with the goal of being finished or very close to finished by next Monday. His staff also collected more dorm samples today.
>
> Dave will be sending us a more detailed synopsis of their plans later tonight, and I will share that with you as soon as I receive it.
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Thursday, January 21, 2016 3:03 PM
> **To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
> **Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** Progress on work done at MSD relative to the water crises.
>
> Mark, there is interest here at the State Emergency Operations Center over any testing or fixture updates at MSD. If you can let me know, plus this email address, on any progress or completion I will feed the information to the command group.
>
> Louis
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 3:50 PM
To: Bouvy, Mark (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Re: Progress on work done at MSD relative to the water crises.

Thank you. I know you are getting lots of info requests. MSD has a very high profile and I have been asked to brief at 4:00 p.m.

Louis

On Jan 21, 2016, at 3:48 PM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

> Louis,
>
> The landlord (Dave Lurvey) did a survey of the situation today and is escalating the replacement of the dorm faucets by having increased staffing levels work over the weekend, with the goal of being finished or very close to finished by next Monday. His staff also collected more dorm samples today.
>
> Dave will be sending us a more detailed synopsis of their plans later tonight, and I will share that with you as soon as I receive it.
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Thursday, January 21, 2016 3:03 PM
> **To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
> **Cc:** Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** Progress on work done at MSD relative to the water crises.
>
> Mark, there is interest here at the State Emergency Operations Center over any testing or fixture updates at MSD. If you can let me know, plus this email address, on any progress or completion I will feed the information to the command group.
>
> Louis
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Thursday, January 21, 2016 3:48 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE)
Subject: RE: Progress on work done at MSD relative to the water crises.

Louis,

The landlord (Dave Lurvey) did a survey of the situation today and is escalating the replacement of the dorm faucets by having increased staffing levels work over the weekend, with the goal of being finished or very close to finished by next Monday. His staff also collected more dorm samples today.

Dave will be sending us a more detailed synopsis of their plans later tonight, and I will share that with you as soon as I receive it.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 3:03 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Progress on work done at MSD relative to the water crises.

Mark, there is interest here at the State Emergency Operations Center over any testing or fixture updates at MSD. If you can let me know, plus this email address, on any progress or completion I will feed the information to the command group.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 3:18 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Lt. Gov's visit to MSD
Attachments: image002.png; ATT00001.htm; parent memo mailed 1 20 16.pdf; ATT00002.htm

Begin forwarded message:

From: "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
Date: January 21, 2016 at 3:12:46 PM EST
To: "Adler, Ari (GOV)" <AdlerA@michigan.gov>
Cc: "Schafer, Maureen (MDE)" <SchaferM@michigan.gov>, "Larvick, Wendy (MDE)" <LarvickW@michigan.gov>, "Chapman, Teri (MDE)" <ChapmanT2@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Fort, Ross (MDE)" <FortR@michigan.gov>, "Whiston, Brian (MDE)" <WhistonB@michigan.gov>, "Sass, Norma Jean (MDE)" <SassN@michigan.gov>
Subject: Lt. Gov's visit to MSD

Ari,
I understand that the Lt. Governor will be visiting the Michigan School for the Deaf next Monday. I wanted to give you a little background on the recent situation with the water there. Any questions, give me a call. -marty

When the school first heard of the water lead issue back in September, they had the water in the school tested by a private testing company... which came back with clear results. Still, as a precaution, the administrators at the school closed down the fountains and have purchased thirty 5-gallon water dispensers (150 gallons/week) from Culligan that are placed near the drinking fountains. They also placed water filters at the cafeteria drinking fountain and kitchen sink for use in cooking/food prep.

MSD has been on the waiting list to get tested by DEQ since mid-December. The landlord (Lurvey-White Ventures) on its own, decided to have another test done on January 14 – this time testing both the school and the dorm (Stevens Hall). The school's tests again came back clean, however, the dorm test came back with the elevated lead levels in the water (.028).

The school yesterday sent a letter (attached) to the parents of MSD students informing them of the positive test in the dorm; the actions that have been taken thus far; the fact that the faucets at the dorm will be replaced; and to request permission for their students to get their blood lead levels tested.

The school received word today from the landlord that they will expedite the replacements of the 62 faucets in the dorm beginning tomorrow (Friday) and expect to have them all replaced by the end of the weekend.

There are 167 total students at the school, 75 of which board in the dorm.

The landlord and school administration also are looking at either replacing the shower heads in the dorm, or installing in-line filters to the showers. In the meantime, resident students are using the showers at the school, which has been tested and found to be lead-free.

The next scheduled Parents Meeting is February 9, when parents can come and ask questions. The letter also informed the parents that they can contact Janet Kelley at the school in the interim.

THE BOTTOM LINE: the administration and landlord of MSD got ahead of this issue back in September and taken all of the cautionary measures to ensure the health and safety of the students at the school. Instead of waiting to get their water tested by the DEQ, they got it done privately and took immediate steps to respond to the issue when it became known.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 12:57 PM
To: Gensler, Alesha (LARA)
Cc: Towne, Karen (LARA); MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
Subject: RE: School for the Deaf

Alesha, that would be great. There is a school and a dormitory.

The school is newer and has been tested once. It is the dorm (75 years old) that is of current concern. They tested with a level of 28 parts per billion, above the 15 part threshold.

From: Gensler, Alesha (LARA)
Sent: Thursday, January 21, 2016 11:36 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Towne, Karen (LARA) <TowneK2@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>
Subject: School for the Deaf

Good morning Louis,

I have had a chance to look at the information you shared regarding the water testing at the school for the deaf. I spoke with Joe, our plumbing division chief, and we agreed that to be consistent, we need to follow the same testing procedures as used in all the other schools. This will give us a better idea of how many fixtures need to be replaced and the specific fixtures that test high. Therefore, Joe is going to put the school for the deaf on the testing schedule for LARA and DEQ to complete.

If you have any questions or concerns, please let me know.

Thanks,

Alesha Gensler

Senior Executive Assistant Deputy Director
Department of Licensing and Regulatory Affairs

Genslera1@michigan.gov
(517) 335-3104

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 21, 2016 10:20 AM
To: Guerrant, Kyle (MDE); Burgess, Louis (MDE); Moss, Marla (MDE); Whiston, Brian (MDE)
Cc: MSP-EOC-MDEDUCTN; Schafer, Maureen (MDE); Larvick, Wendy (MDE); Bouvy, Mark (MDE)
Subject: RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)

I just spoke with Mark Bouvy at MSD.

When the school first heard of the water lead issue back in September, they conducted their own testing at the school... which came back with clear results. The administrators at the school closed down the fountains and have been purchasing 35-gallon water dispensers (150 gallons/week) from Culligan that are placed near the drinking fountains. They also placed water filters at the cafeteria drinking fountain and kitchen sink for use in cooking/food prep.

MSD has been on the waiting list to get tested by DEQ since mid-December. The landlord (Lurvey-White Ventures) on its own, decided to have another test done on January 14 – this time testing both the school and the dorm. The dorm test came back with the elevated lead levels in the water.

The school received word today from the landlord that they will expedite the replacements of the 62-65 faucets in the dorm beginning tomorrow (Friday) and expect to have them all replaced by the end of the weekend.

There are 167 total students at the school, 75 of which board in the dorm.

The landlord and school administration also are looking at either replacing the shower heads in the dorm, or installing in-line filters to the showers. In the meantime, resident students are using the showers at the school, which has been tested and found to be lead-free.

The parent letters were sent out yesterday, by postal service and on the schools webpage. The next scheduled Parents Meeting is February 9, when parents can come and ask questions. The letter also informed the parents that they can contact Janet Kelley at the school in the interim.

THE BOTTOM LINE: the administration and landlord of MSD got ahead of this issue back in September and taken all of the cautionary measures to ensure the health and safety of the students at the school. Instead of waiting to get their water tested by the DEQ, they got it done privately and took immediate steps to respond to the issue when it became known.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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From: Guerrant, Kyle (MDE)
Sent: Thursday, January 21, 2016 9:19 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Thanks.

I think it's important to communicate to parents and media who call, that MSD/we were proactive in getting testing done...was the school even on DEQ's list to test?

And, do we know if the landlord, or the MSD staff initiated the first water test?

Thanks.

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 8:20 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: FW: water update: DEQ testing and State Police Emergency Operations Center (EOC)

MSD testing details from DEQ.

From: Bouvy, Mark (MDE)
Sent: Thursday, January 21, 2016 8:14 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Winkler, Cecelia (MDE) <winklerc1@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Good morning Louis,

We have a date for DEQ coming to MSD to do more extensive testing. It will happen beginning on Friday, January 29th, at 8:00am with a three man crew here doing testing on that day and the following day.

I was also contacted by MSP Lt. Roach from the EOC late yesterday. Her group is planning to drop off some water and ten kitchen-sink-style water filters for possible use in the classrooms that have sinks.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Ackley, Martin (MDE)
Sent: Thursday, January 21, 2016 9:33 AM
To: Guerrant, Kyle (MDE); Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)

I will check with the school.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: Guerrant, Kyle (MDE)
Sent: Thursday, January 21, 2016 9:19 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Thanks.

I think it's important to communicate to parents and media who call, that MSD/we were proactive in getting testing done...was the school even on DEQ's list to test?

And, do we know if the landlord, or the MSD staff initiated the first water test?

Thanks.

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 | f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 8:20 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: FW: water update: DEQ testing and State Police Emergency Operations Center (EOC)

MSD testing details from DEQ.

From: Bouvy, Mark (MDE)
Sent: Thursday, January 21, 2016 8:14 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Winkler, Cecelia (MDE) <winklerc1@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Good morning Louis,

We have a date for DEQ coming to MSD to do more extensive testing. It will happen beginning on Friday, January 29th, at 8:00am with a three man crew here doing testing on that day and the following day.

I was also contacted by MSP Lt. Roach from the EOC late yesterday. Her group is planning to drop off some water and ten kitchen-sink-style water filters for possible use in the classrooms that have sinks.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 9:26 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Roberto Acosta, Flint Journal

Importance: High

For MSD file.

From: Ackley, Martin (MDE)
Sent: Thursday, January 21, 2016 8:51 AM
To: Roberto Acosta <RACOSTA1@mlive.com>; Kelley, Janet (MDE) <kelleyjj@michigan.gov>
Cc: Disessa, William (MDE) <DisessaW1@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>; Larvick, Wendy (MDE) <LarvickW@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Roberto Acosta, Flint Journal
Importance: High

Roberto,
I didn't see your email until late.
All media inquiries regarding the Flint Lead issue are required to be first sent through the Joint Information Center (JIC) of the State Emergency Operations Center.

Please send all of your questions to the JIC at:

JICManager@michigan.gov
888-363-3632

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

From: Roberto Acosta [mailto:RACOSTA1@mlive.com]
Sent: Wednesday, January 20, 2016 8:15 PM
To: Kelley, Janet (MDE) <kelleyji@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: Roberto Acosta, Flint Journal

Hello,

My name is Roberto Acosta. I'm a reporter with The Flint Journal.

I am trying to put together a story on the letter sent out by the Michigan School for the Deaf in Flint, in regards to the positive test for lead in the water at Stevens Hall.

I was trying to get clarification on what the test actually showed and discuss any previous testing that may have been done at the building and on campus.

Thanks for your time and consideration of this request,

Roberto Acosta
MLive-Flint Journal Reporter
(810) 429-3865
racosta1@mlive.com

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Thursday, January 21, 2016 9:19 AM
To: Burgess, Louis (MDE); Moss, Marla (MDE); Ackley, Martin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: water update: DEQ testing and State Police Emergency Operations Center (EOC)

Thanks.

I think it's important to communicate to parents and media who call, that MSD/we were proactive in getting testing done...was the school even on DEQ's list to test?

And, do we know if the landlord, or the MSD staff initiated the first water test?

Thanks.

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 | f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Thursday, January 21, 2016 8:20 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: FW: water update: DEQ testing and State Police Emergency Operations Center (EOC)

MSD testing details from DEQ.

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Sent: Thursday, January 21, 2016 8:14 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>

Cc: Winkler, Cecelia (MDE) <winklerc1@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: *water update:* DEQ testing and State Police Emergency Operations Center (EOC)

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I was also contacted by MSP Lt. Roach from the EOC late yesterday. Her group is planning to drop off some water and ten kitchen-sink-style water filters for possible use in the classrooms that have sinks.

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

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Cc:	MSP-EOC-MDEDUCTN
Subject:	FW: water update: DEQ testing and State Police Emergency Operations Center (EOC)

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Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 4:58 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Flint Water -- Mich School for the Deaf

Importance: High

For the file.

From: Guerrant, Kyle (MDE)
Sent: Wednesday, January 20, 2016 4:42 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Flint Water -- Mich School for the Deaf
Importance: High

FYI

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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MICHIGAN Department of Education

From: Ackley, Martin (MDE)
Sent: Wednesday, January 20, 2016 4:04 PM
To: Murray, David (GOV) <MurrayD1@michigan.gov>; Holland, Meegan (GOV) <HollandM2@michigan.gov>
Cc: Whiston, Brian (MDE) <WhistonB@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>; Larvick, Wendy (MDE) <LarvickW@michigan.gov>; Fort, Ross (MDE) <FortR@michigan.gov>
Subject: Flint Water -- Mich School for the Deaf
Importance: High

Meegan and Dave,

This will be discussed at the afternoon SEOC meeting today, but wanted to give you a heads-up on this issue, too.

THE MICHIGAN SCHOOL FOR THE DEAF

The School for the Deaf (MSD) is on the City of Flint water system. Since September the procedures/precautions listed below were taken by the school.

- No students are currently drinking unfiltered City water at Michigan School for the Deaf.
- We have installed lead filters in the kitchen (for cooking) and at the drinking water/ice dispenser in the cafeteria.
- Additionally, we are importing bottled water and have set up 5 gallon dispensers at the drinking fountain locations throughout the school **AND** dormitories.

They contract for their water through Culligan.

The school was notified by the local Health Department yesterday about free testing for their students for lead poisoning. The school has a staffed health center and would like to do the testing there. We gave them the go-ahead to work with the health department to setup a testing schedule and follow testing protocols outlined by the Health Department. Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

Tuesday night, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets in the dorm. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion. Current actions being taken by MSD:

- They are informing parents of the situation.
- There are approximately 75 students that board at MSD, ranging in age from 4-26.
- The landlord is working to replace effected faucets in the dormitories.

We will keep you updated as work to replace water outlets in the dorm, and student testing progresses.

Martin Ackley, Director
Office of Public and Governmental Affairs
Michigan Department of Education

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Wednesday, January 20, 2016 3:20 PM
To: Burgess, Louis (MDE)
Cc: Ackley, Martin (MDE); MSP-EOC-MDEDUCTN
Subject: Re: SEOC recommends that we include the dormitory results in the daily brief.

yes, please include, and include all the proactive things they've done to date, and what their future action steps are.

Sent from my iPad

On Jan 20, 2016, at 3:15 PM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> And add it to the situation report.
>
> OK?
>
> Louis Burgess
> Assistant Director
> Office of School Support Services
> (517) 335-3672
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

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Cc: MSP-EOC-MDEDUCTN
Subject: SEOC recommends that we include the dormitory results in the daily brief.

And add it to the situation report.

OK?

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

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MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Wednesday, January 20, 2016 2:10 PM
To:	MSP-EOC-MDEDUCTN
Subject:	Fwd: Water Test Results
Attachments:	MSD Water Test Results.pdf; ATT00001.htm; Stevens Hall Water Test Results.pdf; ATT00002.htm

Jaime, the tests at the MSD dorm were done by a private company. Since this is a state run school there is high interest. Likely DEQ will put on the list to test.

Louis

Begin forwarded message:

> **From:** "Bouvy, Mark (MDE)" <BOUVYM@michigan.gov>
> **Date:** January 20, 2016 at 1:53:50 PM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: FW: Water Test Results**
>
> Louis,
>
> *The tester was Water Tech of Howell. Results are attached.*
>
> ---
>
> **From:** Ridgway H. White [mailto:rwhite@mott.org]
> **Sent:** Tuesday, January 19, 2016 3:23 PM
> **To:** Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
> **Cc:** Tim Caldwell (tcaldwell@uptownflint.org) <tcaldwell@uptownflint.org>; dlurvey@dwlurvey.com
> **Subject:** FW: Water Test Results
>
> Mark,
>
> We had the water tested at MSD last week and while the results in the new academic building were negative. The Stevens Hall tests came back positive for containing lead. In an effort to combat these results we are working to replace the old faucets in the facility with new ones. Subject to availability we plan to replace all 62 faucets in the next two weeks.
>
> Ridgway White
> Lurvey White Ventures
>
> ---
>
> **From:** Tim Caldwell [mailto:tcaldwell@uptownflint.org]
> **Sent:** Friday, January 15, 2016 10:02 PM
> **To:** Ridgway H. White <rwhite@mott.org>; Dave Lurvey <dlurvey@dwlurvey.com>
> **Subject:** Water Test Results

For some reason its shows Lurvey/White Venture 4. I didn't fill out the paper work that way. But here are the results and before DEQ does it. I will get a faucet count and buy new ones for the restrooms and will let you know about a filtration system.

MSP-EOC-MDEDUCTN

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Sent:	Wednesday, January 20, 2016 2:02 PM
To:	MSP-EOC-MDEDUCTN
Subject:	Fwd: Water Test Results
Attachments:	MSD Water Test Results.pdf; ATT00001.htm; Stevens Hall Water Test Results.pdf; ATT00002.htm

This answers your question: it was done by an outside agency.

Begin forwarded message:

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From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 1:50 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Lead Testing in Dorms at School for the Deaf (MSD)

I don't know. I will ask.

On Jan 20, 2016, at 1:49 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> *Do we know if DEQ did the testing or was it an independent test?*
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, January 20, 2016 1:47 PM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Re: Lead Testing in Dorms at School for the Deaf (MSD)
>
> When the complete report from the dorm is available, can we get it?
>
> On Jan 20, 2016, at 1:34 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > Jen @ DEQ is being pulled into a few directions. She is asking that we call or e-mail Jack at 517-284-6852 for his insight. Would you like me to e-mail him?
> >
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> > **From:** Burgess, Louis (MDE)
> > **Sent:** Wednesday, January 20, 2016 1:14 PM
> > **To:** MSP-EOC-MDEDUCTN
> > **Subject:** FW: Lead Testing in Dorms at School for the Deaf (MSD)
> >
> > *Jaime, can you check with DEQ and LARA?*
> >
> > ---
> >
> > **From:** Guerrant, Kyle (MDE)
> > **Sent:** Wednesday, January 20, 2016 12:51 PM
> > **To:** Burgess, Louis (MDE) <burgessl@michigan.gov>
> > **Cc:** Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
> > **Subject:** RE: Lead Testing in Dorms at School for the Deaf (MSD)
> >
> > Sorry, a couple additional questions:
> >
> > Does we need to inform the SEOC? Or do they know already?
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> > Marty – Do you think we need to inform the Gov's office since it's a facility that we (state/MDE) are responsible for?
> >
> > **Kyle Guerrant, LMSW**
> > Deputy Superintendent
> > Administration & School Support Services
> > Michigan Department of Education

p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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<image001.png>

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 12:08 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: Lead Testing in Dorms at School for the Deaf (MSD)

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Last night, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion in the dorm. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

-They are letting the parents know of this situation.
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-there are approximately 75 students that board, ages 4-26.
-the land lord is working to replace the faucets in the dorm.
-When the initial letters went out last September warning of lead in the water, MSD started providing bottled water and adding filters in both the school and dormitory.

Louis

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

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<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 1:48 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Lead Testing in Dorms at School for the Deaf (MSD)

Thank you.

On Jan 20, 2016, at 1:47 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Left detailed message with our direct number here at SEOC - stay tuned...
>
> Jaime
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Wednesday, January 20, 2016 1:42 PM
> **To:** MSP-EOC-MDEDUCTN
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Louis Burgess
Assistant Director
Office of School Support Services
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> **Kyle Guerrant, LMSW**
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> p 517-335-0565 I f 517-335-4565
> guerrantk@michigan.gov
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Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

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<image001.png>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 1:21 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Update on MSD Water

Please file; can you make a folder for MSD (Michigan School for the Deaf) as there will likely be more emails.

Louis

From: Guerrant, Kyle (MDE)
Sent: Wednesday, January 20, 2016 12:56 PM
To: Whiston, Brian (MDE) <WhistonB@michigan.gov>
Cc: Sass, Norma Jean (MDE) <SassN@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Keesler, Venessa (MDE) <KeeslerV@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Fort, Ross (MDE) <FortR@michigan.gov>; Henry, Alisande (MDE) <henrya@michigan.gov>; Larvick, Wendy (MDE) <LarvickW@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Williams, Benjamin (MDE) <WilliamsB7@michigan.gov>; Carefoot, Karen (MDE) <CarefootK@michigan.gov>; Schneider, Marilyn (MDE) <SchneiderM@michigan.gov>
Subject: Update on MSD Water

Hi all,

As a follow-up to Cabinet yesterday, wanted to give everyone the most updated information on the status of water at MSD:

- The School for the Deaf is on the City of Flint water system. Since September the procedures/precautions listed below were taken by the school.
  - No students are currently drinking unfiltered City water at Michigan School for the Deaf.
  - We have installed lead filters in the kitchen (for cooking) and at the drinking water/ice dispenser in the cafeteria.
  - Additionally, we are importing bottled water and have set up 5 gallon dispensers at the drinking fountain locations throughout the school **AND** dormitories.
- They contract for their water through Culligan.
- They were notified by the local Health Department yesterday about free testing for their students for lead poisoning. They have a staffed health center and would like to do the testing there. I gave them the go ahead to work with the health department to setup a testing schedule and follow testing protocols outlined by the Health Department. Active consent is required for blood testing, so the school is working with the health department to notify parents and obtain consent.

Last night, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion on some water outlets in the dorm. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion. Current actions being taken:

- They are informing parents of the situation.
- There are approximately 75 students that board at MSD, ranging in age from 4-26.
- The landlord is working to replace effected faucets in the dormitories.

I will keep you updated as work to replace water outlets in the dorm, and student testing progresses. Please let me know if you have any questions.

Thanks.

KG

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 1:14 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Lead Testing in Dorms at School for the Deaf (MSD)

Jaime, can you check with DEQ and LARA?

From: Guerrant, Kyle (MDE)
Sent: Wednesday, January 20, 2016 12:51 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: RE: Lead Testing in Dorms at School for the Deaf (MSD)

Sorry, a couple additional questions:

Does we need to inform the SEOC? Or do they know already?

Marty – Do you think we need to inform the Gov's office since it's a facility that we (state/MDE) are responsible for?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

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MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 12:08 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
Subject: Lead Testing in Dorms at School for the Deaf (MSD)

Kyle,

I spoke with Mark Bouvy today about Flint water and MSD. He has just informed Teri of an outlet sample with a high reading.

Last night, MSD was notified by the dormitory landlord that they had a lead level reading of 28 parts per billion in the dorm. The DEQ recommends school facilities take action if samples from any drinking water outlets show lead levels greater than 15 parts per billion.

-They are letting the parents know of this situation.
-The are working on blood testing for their students. Parents have to opt in for the testing. They are collecting information to send to the parents on the testing.
-there are approximately 75 students that board, ages 4-26.
-the land lord is working to replace the faucets in the dorm.
-When the initial letters went out last September warning of lead in the water, MSD started providing bottled water and adding filters in both the school and dormitory.

Louis

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

ELKAY®

SPECIFICATIONS

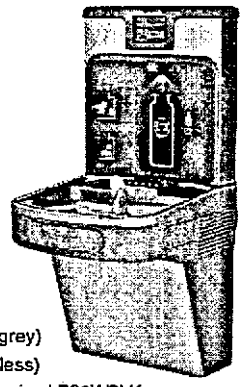
EZH2O® Bottle Filling Station with Filtered Single LZ Cooler

Model Enhanced LZS8WSLP & LZS8WSSP

RATED FOR INDOOR USE ONLY

PRODUCT SPECIFICATION

Unit shall include an electric water cooler with bottle filling station. LZS8WSLP & LZS8WSSP shall deliver 8 GPH of 50°F of drinking water at 90°F ambient and 80°F inlet water. Lower unit shall have pushbar activation. Bottle filling unit shall include an electronic sensor for touchless activation with an automatic 20-second shut-off timer. LED light illuminating the water dispensing area, brightening as water is being dispensed. Shall include a Green Ticker™ displaying count of plastic bottles saved from waste. Bottle filler shall provide a 1.1 gpm flow rate with laminar flow to minimize splashing. Shall include the WaterSentry® Plus 3000-gallon capacity filter, certified to NSF/ANSI 42 & 53, with visual filter monitor to indicate when replacement is necessary. Unit shall automatically detect a new filter and reset visual filter monitor accordingly. Unit shall have the ability to turn off refrigeration system as needed, in addition to self diagnosing system issues and relay messages related. Shall include integrated silver ion anti-microbial protection in key areas. Unit shall meet ADA guidelines. Unit shall be a lead-free design which is certified to NSF/ANSI 61 and 372 and meets Federal and State low-lead requirements. Unit shall be certified to UL399 and CAN/CSA 22.2 No. 120 & is FCC compliant.



- ☐ LZS8WSLP (light grey)
- ☐ LZS8WSSP (stainless)

These units are replacing LZS8WSLK and LZS8WSSK, respectively.

STANDARD FEATURES

- Sanitary, touchless activation with auto 20-second shut-off (Bottle Filler)
- Easy-touch front and side pushbar controls (Cooler)
- Visual User Interface display includes:
  - Innovative Green Ticker™ counts bottles saved from waste
  - LED Visual Filter Monitor shows when replacement is necessary
- WaterSentry® Plus 3000-gallon capacity Filtration System, certified to NSF/ANSI 42 & 53 (Lead, Class 1 Particulate, Chlorine, Taste & Odor)
- Integrated Silver Ion Anti-microbial Protection in key areas
- Quick Fill Rate: 1.1 gpm
- Laminar Flow provides minimal splash
- Real Drain System eliminates standing water
- Cooler panel finishes: Light Gray Granite Vinyl Clad Steel or Stainless Steel
- Automatic filter status reset with each filter change

COOLING SYSTEM

- Compressor: hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Self-cleansing. Continuous copper tubing with stainless steel tank. Fully insulated with EPS foam which meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant R134a is controlled by accurately calibrated capillary tube.
- Temperature Control: Electronic temperature control requires no adjustment
- Temperature Sensing Device: Fully solid-state temperature sensing has no moving parts.

CONSTRUCTION

- Stainless Steel basin with integral drain
- Galvanized structural steel cooler chassis provides structural integrity
- Stainless Steel bottle filler wrapper with ABS plastic alcove
- Cooler cabinet available as Light Gray Granite Vinyl Clad Steel or Stainless Steel (additional cost) construction
- Flexi-Guard® Safety Bubbler utilizes an infused anti-microbial pliable polyester elastomer to prevent accidental mouth injuries. Flexes on impact.

Replacement Filters: Available as Singles and Multi-packs. Order part numbers:

- 51300C (single)
- 51300C_3PK (three)
- 51300C_12PK (twelve)
- 51300C_24PK (twenty-four)
- 51300C_48PK (forty-eight)

Optional:

- Remote access to unit information/diagnostics Contact Elkay or order P/N 1000001858

Warranty: 5 year limited warranty on the unit's refrigeration system. Electrical components and water system are warranted for 12 months from date of installation or 18 months from factory shipment, whichever date falls first.

CAPACITIES CHART

Model	Voltage / Hertz	Chilling** Capacity	F.L. Amps	Rated Watts	Approx. Ship Wt.	ADA Compliant	UL399 and CAN/ CSA 22.2 No. 120 Certified	NSF/ANSI 61 and 372 Certified	NSF/ANSI 42 and 53 Certified (Filter only)	FCC Compliant
LZS8WSLP	115V / 60 Hz	8.0 GPH	4.2	370	71 lbs.	•	•	•	•	•
LZS8WSSP	115V / 60 Hz	8.0 GPH	4.2	370	71 lbs.	•	•	•	•	•

**Based on 80°F inlet water & 90°F ambient air temp for 50°F chilled drinking water.

This specification describes an Elkay product with design, quality and functional benefits to the user. When making a comparison of other producer's offerings, be certain these features are not overlooked.

In keeping with our policy of continuing product improvement, Elkay reserves the right to change specification without notice. Please visit elkay.com for the most current version.

2222 Camden Court
Oak Brook, IL 60523
630-572-3192
elkay.com

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SPEC00259 (04/2015)

EZH2O® Bottle Filling Station with Filtered Single LZ Cooler
Model Enhanced LZS8WSLP & LZS8WSSP

ELKAY®

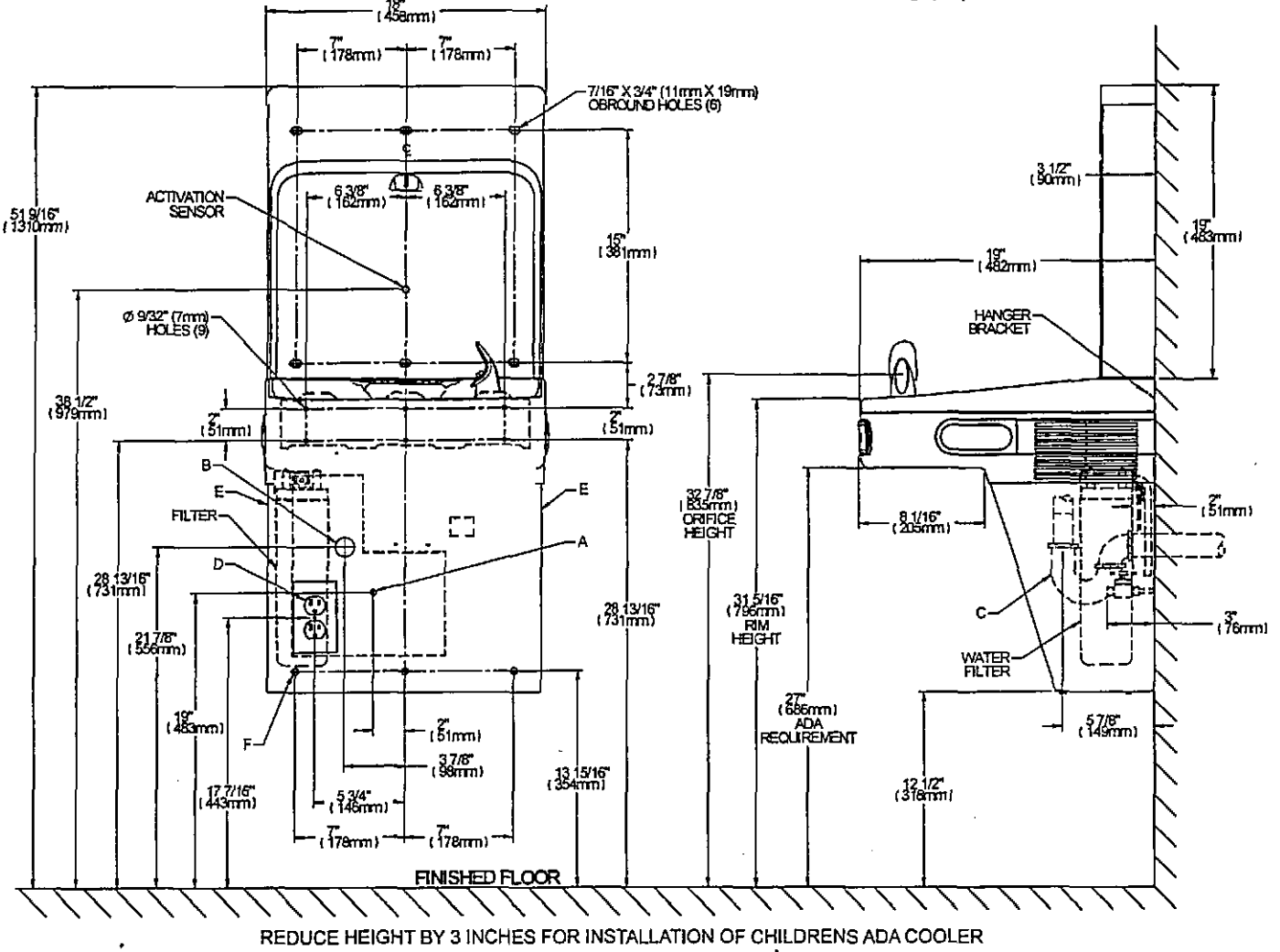
ROUGH-IN DIMENSIONS

RATED FOR INDOOR USE ONLY

IMPORTANT! INSTALLER PLEASE NOTE:
These units are designed and built to provide water to the user which has not been altered by materials in the cooler waterway. The grounding of electrical equipment such as telephone, computers, etc. to water lines is a common procedure. This grounding may be in the building but may also occur away from the building. This grounding can cause electrical feedback into a water cooler creating an electrolysis which results in a metallic taste or an increase in the metal content of the water. This condition is avoidable by installing the cooler using the proper materials as shown.

NOTICE
This water cooler must be connected to the water supply using a dielectric coupling. The cooler is furnished with a non-metallic strainer which meets this requirement. The drain trap which is provided by the installer should also be plastic to completely isolate the cooler from the building plumbing system.

Bottle Filler unit will mount on bracket attached to wall by 6 holes (as shown). Water and electrical will connect through pre-punched hole in basin.



REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER

LEGEND:
- A = Recommended Water Supply location. Shut-off Valve (not furnished) to accept 3/8" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.
- B = Recommended Waste Outlet location. To accommodate 1-1/4" nominal drain. Drain stub 2" (51mm) out from wall.
- C = 1-1/4" Trap (not furnished).
- D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.
- E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.
- F = 7/16" (11mm) Bolt Holes for fastening to wall.

NOTE: Installations Must Use Ground Fault Circuit Interrupter (GFCI).

Job Name: _____
Model: _____ Qty. _____
Contact: _____
Approval Signature: _____
Notes:

2222 Camden Court
Oak Brook, IL 60523
630-572-3192
elkay.com

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Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03167	Lead	0.000	Copper	0.70	BF003 ROOM 6	CA1
LG03168	Lead	0.000	Copper	0.53	BF003 ROOM 6	CA2
LG03169	Lead	0.000	Copper	0.46	BF003 ROOM 6	CA3
LG03170	Lead	0.000	Copper	0.43	BF003 ROOM 6	CA4
LG03171	Lead	0.000	Copper	0.38	BF003 ROOM 6	CA5
LG03172	Lead	0.000	Copper	0.37	BF003 ROOM 6	CA6
LG03173	Lead	0.000	Copper	0.29	BF003 ROOM 6	CA7
LG03174	Lead	0.000	Copper	0.17	BF003 ROOM 6	CA8
LG03175	Lead	0.000	Copper	0.13	BF003 ROOM 6	CA9
LG03176	Lead	0.000	Copper	0.11	BF003 ROOM 6	CA10
LG03177	Lead	0.001	Copper	0.38	BF008 RM 17	CB1
LG03178	Lead	0.000	Copper	0.27	BF008 RM 17	CB2
LG03179	Lead	0.000	Copper	0.24	BF008 RM 17	CB3
LG03180	Lead	0.000	Copper	0.30	BF008 RM 17	CB4
LG03181	Lead	0.000	Copper	0.31	BF008 RM 17	CB5
LG03182	Lead	0.000	Copper	0.23	BF008 RM 17	CB6
LG03183	Lead	0.000	Copper	0.85	BF008 RM 17	CB7
LG03184	Lead	0.000	Copper	0.19	BF008 RM 17	CB8
LG03185	Lead	0.000	Copper	0.18	BF008 RM 17	CB9
LG03186	Lead	0.000	Copper	0.16	BF008 RM 17	CB10
LG03187	Lead	0.000	Copper	0.55	BF020 PRIVATE BATH	CC1
LG03188	Lead	0.000	Copper	0.50	BF020 PRIVATE BATH	CC2
LG03189	Lead	0.000	Copper	0.48	BF020 PRIVATE BATH	CC3
LG03190	Lead	0.000	Copper	0.48	BF020 PRIVATE BATH	CC4
LG03191	Lead	0.000	Copper	0.46	BF020 PRIVATE BATH	CC5
LG03192	Lead	0.000	Copper	0.45	BF020 PRIVATE BATH	CC6
LG03193	Lead	0.000	Copper	0.46	BF020 PRIVATE BATH	CC7
LG03194	Lead	0.000	Copper	0.46	BF020 PRIVATE BATH	CC8
LG03195	Lead	0.000	Copper	0.42	BF020 PRIVATE BATH	CC9
LG03196	Lead	0.000	Copper	0.41	BF020 PRIVATE BATH	CC10

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Sampling Date: January 23, 2016

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03197	Lead	0.000	Copper	0.46	BF014 RM 028	CD1
LG03198	Lead	0.000	Copper	0.46	BF014 RM028	CD2
LG03199	Lead	0.000	Copper	0.47	BF014 RM 028	CD3
LG03200	Lead	0.000	Copper	0.45	BF014 RM 028	CD4
LG03201	Lead	0.000	Copper	0.43	BF014 RM 028	CD5
LG03202	Lead	0.000	Copper	0.42	BF014 RM 028	CD6
LG03203	Lead	0.000	Copper	0.40	BF014 RM 028	CD7
LG03204	Lead	0.000	Copper	0.39	BF014 RM 028	CD8
LG03205	Lead	0.000	Copper	0.39	BF014 RM 028	CD9
LG03206	Lead	0.000	Copper	0.37	BF014 RM 028	CD10
LG03207	Lead	0.000	Copper	0.64	CONCESSION 01KC002	CA1
LG03208	Lead	0.000	Copper	0.64	CONCESSION 01KC002	CA2
LG03209	Lead	0.000	Copper	0.56	CONCESSION 01KC002	CA3
LG03210	Lead	0.000	Copper	0.63	CONCESSION 01KC002	CA4
LG03211	Lead	0.000	Copper	0.56	CONCESSION 01KC002	CA5
LG03212	Lead	0.000	Copper	0.53	CONCESSION 01KC002	CA6
LG03213	Lead	0.000	Copper	0.51	CONCESSION 01KC002	CA7
LG03214	Lead	0.000	Copper	0.49	CONCESSION 01KC002	CA8
LG03215	Lead	0.000	Copper	0.48	CONCESSION 01KC002	CA9
LG03216	Lead	0.000	Copper	0.49	CONCESSION 01KC002	CA10
LG03217	Lead	0.001	Copper	1.12	NEXT TO RM 1000 01KC004	CB1
LG03218	Lead	0.000	Copper	0.69	NEXT TO RM 1000 01KC004	CB2
LG03219	Lead	0.000	Copper	0.60	NEXT TO RM 1000 01KC004	CB3
LG03220	Lead	0.000	Copper	0.54	NEXT TO RM 1000 01KC004	CB4
LG03221	Lead	0.000	Copper	0.50	NEXT TO RM 1000 01KC004	CB5
LG03222	Lead	0.000	Copper	0.48	NEXT TO RM 1000 01KC004	CB6
LG03223	Lead	0.000	Copper	0.47	NEXT TO RM 1000 01KC004	CB7
LG03224	Lead	0.000	Copper	0.46	NEXT TO RM 1000 01KC004	CB8
LG03225	Lead	0.000	Copper	0.47	NEXT TO RM 1000 01KC004	CB9
LG03226	Lead	0.000	Copper	0.46	NEXT TO RM 1000 01KC004	CB10

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03227	Lead	0.000	Copper	0.35	RM 1040 01CF008	CC1
LG03228	Lead	0.000	Copper	0.14	RM 1040 01CF008	CC2
LG03229	Lead	0.000	Copper	0.13	RM 1040 01CF008	CC3
LG03230	Lead	0.000	Copper	0.13	RM 1040 01CF008	CC4
LG03231	Lead	0.000	Copper	0.13	RM 1040 01CF008	CC5
LG03232	Lead	0.000	Copper	0.12	RM 1040 01CF008	CC6
LG03233	Lead	0.000	Copper	0.12	RM 1040 01CF008	CC7
LG03234	Lead	0.000	Copper	0.12	RM 1040 01CF008	CC8
LG03235	Lead	0.000	Copper	0.12	RM 1040 01CF008	CC9
LG03236	Lead	0.000	Copper	0.12	RM 1040 01CF008	CC10
LG03237	Lead	0.000	Copper	0.39	02WC021	CD1
LG03238	Lead	0.000	Copper	0.42	02WC021	CD2
LG03239	Lead	0.000	Copper	0.41	02WC021	CD3
LG03240	Lead	0.000	Copper	0.38	02WC021	CD4
LG03241	Lead	0.000	Copper	0.35	02WC021	CD5
LG03242	Lead	0.000	Copper	0.31	02WC021	CD6
LG03243	Lead	0.000	Copper	0.28	02WC021	CD7
LG03244	Lead	0.000	Copper	0.23	02WC021	CD8
LG03245	Lead	0.000	Copper	0.23	02WC021	CD9
LG03246	Lead	0.000	Copper	0.22	02WC021	CD10
LG03247	Lead	0.000	Copper	0.62	BF018 RM029	P1
LG03248	Lead	0.000	Copper	0.46	BF018 RM029	P2
LG03249	Lead	0.000	Copper	0.43	BF018 RM029	F01
LG03250	Lead	0.000	Copper	0.43	BF018 RM029	F02
LG03251	Lead	0.002	Copper	0.65	BF020 PRIVATE BATH	P1
LG03252	Lead	0.001	Copper	0.60	BF020 PRIVATE BATH	P2
LG03253	Lead	0.000	Copper	0.55	BF020 PRIVATE BATH	F01
LG03254	Lead	0.000	Copper	0.54	BF020 PRIVATE BATH	F02
LG03255	Lead	0.000	Copper	0.31	BF015 RM 028	P1
LG03256	Lead	0.000	Copper	0.31	BF015 RM 028	P2
LG03257	Lead	0.000	Copper	0.31	BF015 RM 028	F01
LG03258	Lead	0.000	Copper	0.21	BF015 RM 028	F02

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03259	Lead	0.000	Copper	0.60	BF017 RM 029	P1
LG03260	Lead	0.000	Copper	0.47	BF017 RM 029	P2
LG03261	Lead	0.000	Copper	0.45	BF017 RM029	F01
LG03262	Lead	0.000	Copper	0.44	BF017 RM029	F02
LG03263	Lead	0.000	Copper	0.73	BF014 RM028	P1
LG03264	Lead	0.000	Copper	0.50	BF014 RM028	P2
LG03265	Lead	0.000	Copper	0.45	BF014 RM028	F01
LG03266	Lead	0.000	Copper	0.45	BF014 RM028	F02
LG03267	Lead	0.000	Copper	0.55	BF019 RM029	P1
LG03268	Lead	0.000	Copper	0.44	BF019 RM029	P2
LG03269	Lead	0.000	Copper	0.39	BF019 RM029	F01
LG03270	Lead	0.000	Copper	0.38	BF019 RM029	F02
LG03271	Lead	0.003	Copper	[redacted]	WC013 BTWN MENS BATH	P1
LG03272	Lead	0.003	Copper	[redacted]	WC013 BTWN MENS BATH	P2
LG03273	Lead	0.003	Copper	[redacted]	WC013 BTWN MENS BATH	F01
LG03274	Lead	0.000	Copper	0.57	WC013 BTWN MENS BATH	F02
LG03275	Lead	0.000	Copper	1.13	BF016 RM 028	P1
LG03276	Lead	0.000	Copper	0.61	BF016 RM028	P2
LG03277	Lead	0.000	Copper	0.44	BF016 RM028	F01
LG03278	Lead	0.000	Copper	0.42	BF016 RM028	F02
LG03279	Lead	0.001	Copper	0.73	BF005 RM19	P1
LG03280	Lead	0.000	Copper	0.52	BF005 RM19	P2
LG03281	Lead	0.000	Copper	0.48	BF005 RM19	F01
LG03282	Lead	0.000	Copper	0.34	BF005 RM19	F02
LG03283	Lead	0.000	Copper	0.41	BF009 RM17	P1
LG03284	Lead	0.000	Copper	0.33	BF009 RM17	P2
LG03285	Lead	0.000	Copper	0.32	BF009 RM17	F01
LG03286	Lead	0.000	Copper	0.32	BF009 RM17	F02
LG03287	Lead	0.000	Copper	0.45	BF006 RM19	P1
LG03288	Lead	0.000	Copper	0.34	BF006 RM19	P2
LG03289	Lead	0.000	Copper	0.34	BF006 RM19	F01
LG03290	Lead	0.000	Copper	0.33	BF006 RM19	F02
LG03291	Lead	0.001	Copper	0.52	BF010 RM 17	P1
LG03292	Lead	0.000	Copper	0.33	BF010 RM 17	P2
LG03293	Lead	0.000	Copper	0.32	BF010 RM17	F01
LG03294	Lead	0.000	Copper	0.29	BF010 RM 17	F02

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Sampling Date: January 23, 2016

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03295	Lead	0.000	Copper	0.54	BF002 RM7	P1
LG03296	Lead	0.000	Copper	0.46	BF002 RM7	P2
LG03297	Lead	0.000	Copper	0.34	BF002 RM7	F01
LG03298	Lead	0.000	Copper	0.23	BF002 RM7	F02
LG03299	Lead	0.002	Copper	[redacted]	KC001 STAFF LOUNGE	P1
LG03300	Lead	0.000	Copper	[redacted]	KC001 STAFF LOUNGE	P2
LG03301	Lead	0.000	Copper	1.24	KC001 STAFF LOUNGE	F01
LG03302	Lead	0.000	Copper	0.34	KC001 STAFF LOUNGE	F02
LG03303	Lead	0.001	Copper	0.66	BF007 RM19	P1
LG03304	Lead	0.000	Copper	0.37	BF007 RM19	P2
LG03305	Lead	0.000	Copper	0.33	BF007 RM19	F01
LG03306	Lead	0.000	Copper	0.32	BF007 RM19	F02
LG03307	Lead	0.000	Copper	0.92	WC011 NEX TO RM17	P1
LG03308	Lead	0.000	Copper	0.98	WC011 NEXT TO RM17	P2
LG03309	Lead	0.000	Copper	0.70	WC011 NEXT TO RM 17	F01
LG03310	Lead	0.000	Copper	0.37	WC011 NEXT TO RM 17	F02
LG03311	Lead	0.000	Copper	0.64	BF008 RM17	P1
LG03312	Lead	0.000	Copper	0.37	BF008 RM 17	P2
LG03313	Lead	0.000	Copper	0.33	BF008 RM17	F01
LG03314	Lead	0.000	Copper	0.33	BF008 RM17	F02
LG03315	Lead	[redacted]	Copper	0.72	BF004 PRIVATE BATHROOM	P1
LG03316	Lead	0.003	Copper	0.46	BF004 PRIVATE BATHROOM	P2
LG03317	Lead	0.000	Copper	0.45	BF004 PRIVATE BATHROOM	F01
LG03318	Lead	0.000	Copper	0.42	BF004 PRIVATE BATHROOM	F02
LG03319	Lead	0.000	Copper	0.20	KC012 KITCHEN	P1
LG03320	Lead	0.000	Copper	0.54	KC012 KITCHEN	P2
LG03321	Lead	0.000	Copper	0.60	KC012 KITCHEN	F01
LG03322	Lead	0.000	Copper	0.52	KC012 KITCHEN	F02
LG03323	Lead	0.001	Copper	1.11	BF003 RM 6	P1
LG03324	Lead	0.000	Copper	0.90	BF003 RM6	P2
LG03325	Lead	0.000	Copper	0.68	BF003 RM6	F01
LG03326	Lead	0.000	Copper	0.51	BF003 RM 6	F02
LG03327	Lead	0.002	Copper	0.54	RM1040 01CF008	P1
LG03328	Lead	0.000	Copper	0.63	RM 1040 01CF008	P2
LG03329	Lead	0.000	Copper	0.20	RM 1040 01CF008	F01
LG03330	Lead	0.000	Copper	0.17	RM 1040 01CF008	F02

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03331	Lead	0.001	Copper	0.34	RM 1026 01CF007	P1
LG03332	Lead	0.000	Copper	1.02	RM 1026 01CF007	P2
LG03333	Lead	0.000	Copper	0.34	RM 1026 01CF007	F01
LG03334	Lead	0.000	Copper	0.18	RM 1026 01CF007	F02
LG03335	Lead	0.000	Copper	0.67	HALLWAY MAIN 01WC006	P1
LG03336	Lead	0.000	Copper	0.60	HALLWAY MAIN 01WC006	P2
LG03337	Lead	0.000	Copper	0.54	HALLWAY MAIN 01WC006	F01
LG03338	Lead	0.000	Copper	0.37	HALLWAY MAIN 01WC006	F02
LG03339	Lead	0.000	Copper	0.71	NEXT TO RM 1000 01KC004	P1
LG03340	Lead	0.000	Copper	1.23	NEXT TO RM 1000 01KC004	P2
LG03341	Lead	0.000	Copper	[redacted]	NEXT TO RM 1000 01KC004	F01
LG03342	Lead	0.000	Copper	0.52	NEXT TO RM 1000 01KC004	F02
LG03343	Lead	0.000	Copper	0.70	HALLWAY MAIN 01WC005	P1
LG03344	Lead	0.000	Copper	0.50	HALLWAY MAIN 01WC005	P2
LG03345	Lead	0.000	Copper	0.59	HALLWAY MAIN 01WC005	F01
LG03346	Lead	0.000	Copper	0.58	HALLWAY MAIN 01WC005	F02
LG03347	Lead	0.000	Copper	0.16	RM 1052 01KC001	P1
LG03348	Lead	0.004	Copper	0.12	RM 1052 01KC001	P2
LG03349	Lead	0.000	Copper	0.08	RM 1052 01KC001	F01
LG03350	Lead	0.000	Copper	0.17	RM 1052 01KC001	F02
LG03351	Lead	0.002	Copper	0.29	CONCESSIONS 01KC002	P1
LG03352	Lead	0.002	Copper	0.80	CONCESSIONS 01KC002	P2
LG03353	Lead	0.000	Copper	1.07	CONCESSIONS 01KC002	F01
LG03354	Lead	0.000	Copper	0.52	CONCESSIONS 01KC002	F02
LG03355	Lead	0.000	Copper	0.30	02WC018	P1
LG03356	Lead	0.000	Copper	0.27	02WC018	P2
LG03357	Lead	0.000	Copper	0.54	02WC018	F01
LG03358	Lead	0.000	Copper	0.42	02WC018	F02
LG03359	Lead	0.000	Copper	0.27	01CF009 RM 1039A	P1
LG03360	Lead	0.000	Copper	0.56	RM 1039A 01CF009	P2
LG03361	Lead	0.000	Copper	0.21	RM 1039A 01CF009	F01
LG03362	Lead	0.000	Copper	0.18	RM 1039A 01CF009	F02
LG03363	Lead	0.000	Copper	1.18	STAFF LOUNGE 01KC003	P1
LG03364	Lead	0.000	Copper	[redacted]	STAFF LOUNGE 01KC003	P2
LG03365	Lead	0.000	Copper	[redacted]	STAFF LOUNGE 01KC003	F01
LG03366	Lead	0.000	Copper	0.49	STAFF LOUNGE 01KC003	F02

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
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1 ppb = 0.001 mg/L

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03367	Lead	0.000	Copper	0.44	02WC019	P1
LG03368	Lead	0.000	Copper	0.44	02WC019	P2
LG03369	Lead	0.000	Copper	0.37	02WC019	F01
LG03370	Lead	0.000	Copper	0.23	02WC019	F02
LG03371	Lead	0.000	Copper	0.46	02CF020 RM 2029	P1
LG03372	Lead	0.000	Copper	0.34	02CF020 RM 2029	P2
LG03373	Lead	0.000	Copper	0.19	02CF020 RM 2029	F01
LG03374	Lead	0.000	Copper	0.19	02CF020 RM 2029	F02
LG03375	Lead	0.000	Copper	0.75	RM 1027B 01CF012	P1
LG03376	Lead	0.000	Copper	1.24	RM 1027B 01CF012	P2
LG03377	Lead	0.000	Copper	0.76	RM 1027B 01CF012	F01
LG03378	Lead	0.000	Copper	0.23	RM 1027B 01CF012	F02
LG03379	Lead	0.001	Copper	0.82	RM 1027A 01CF010	P1
LG03380	Lead	0.001	Copper	1.27	RM 1027A 01CF010	P2
LG03381	Lead	0.000	Copper	0.43	RM 1027A 01CF010	F01
LG03382	Lead	0.000	Copper	0.21	RM 1027A 01CF010	F02
LG03383	Lead	0.001	Copper	0.43	RM 1039B 01CF011	P1
LG03384	Lead	0.002	Copper	0.90	RM 1039B 01CF011	P2
LG03385	Lead	0.000	Copper	0.35	RM 1039B 01CF011	F01
LG03386	Lead	0.000	Copper	0.20	RM 1039B 01CF011	F02
LG03387	Lead	0.002	Copper	0.78	RM 1038 01CF013	P1
LG03388	Lead	0.000	Copper	0.86	RM 1038 01CF013	P2
LG03389	Lead	0.000	Copper	0.30	RM 1038 01CF013	F01
LG03390	Lead	0.000	Copper	0.21	RM 1038 01CF013	F02
LG03391	Lead	0.001	Copper	0.90	HALLWAY NEXT TO 1038 01WC014	P1
LG03392	Lead	0.000	Copper	0.80	HALLWAY NEXT TO 1038 01WC014	P2
LG03393	Lead	0.000	Copper	0.68	HALLWAY NEXT TO 1038 01WC014	F01
LG03394	Lead	0.000	Copper	0.31	HALLWAY NEXT TO 1038 01WC014	F02
LG03395	Lead	0.000	Copper	0.40	HALLWAY NEXT TO 1038 01WC015	P1
LG03396	Lead	0.000	Copper	0.33	HALLWAY NEXT TO 1038 01WC015	P2
LG03397	Lead	0.000	Copper	0.29	HALLWAY NEXT TO 1038 01WC015	F01
LG03398	Lead	0.000	Copper	0.23	HALLWAY NEXT TO 1038 01WC015	F02
LG03399	Lead	0.002	Copper	1.00	01CF017 RM 1029	P1
LG03400	Lead	0.004	Copper	[redacted]	01CF017 RM 1029	P2
LG03401	Lead	0.000	Copper	1.03	01CF017 RM 1029	F01
LG03402	Lead	0.000	Copper	0.30	01CF017 RM 1029	F02

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Sampling Date: January 23, 2016

Michigan School For The Deaf
1235 West Court Street
Flint, MI 48503

Sample Number	Analysis (Pb)	Result (mg/L)	Analysis (Cu)	Result (mg/L)	Sample Description	Site Code
LG03403	Lead	0.000	Copper	1.06	02WC021	P1
LG03404	Lead	0.000	Copper	0.98	02WC021	P2
LG03405	Lead	0.000	Copper	1.11	02WC021	F01
LG03406	Lead	0.000	Copper	0.36	02WC021	F02
LG03407	Lead	0.000	Copper	0.55	02WC022	P1
LG03408	Lead	0.000	Copper	0.37	02WC022	P2
LG03409	Lead	0.000	Copper	0.35	02WC022	F01
LG03410	Lead	0.000	Copper	0.26	02WC022	F02
LG03411	Lead	0.000	Copper	0.63	RM 1028 01CF016	P1
LG03412	Lead	0.000	Copper	0.86	RM 1028 01CF016	P2
LG03413	Lead	0.000	Copper	0.85	RM 1028 01CF016	F01
LG03414	Lead	0.000	Copper	0.19	RM 1028 01CF016	F02

Note: Results of "Not Detected" have been converted to a numerical value of zero to allow for ease of sorting.
Results in RED exceed 15 ppm for Lead or 1.3 for Copper
1 ppb = 0.001 mg/L

Water Tech
A Testing Laboratory
718 S. Michigan Howell, MI 48843 (517) 548-2505 Fax (517) 548-3434

WATER ANALYSIS RESULTS

To: Tim Caldwell
Uptown Reinvestment Corporation
503 S Saginaw, Suite 1500
Flint, MI 48502

Date Sampled: 1/14/2016 9:30
Date Received: 1/14/2016
Collected By: Tim
Sample Point:

Sample ID:
Lurvey White Ventures 4
MSD

Lab Sample Number: 85920-01

Test Parameter	Result	Units	RL	Method	Date of Analysis	Maximum Desired Limit
Total Lead	*Not Detected*	*mg/L*	0.003	SM3113B	1/15/2016 0:00	0.015

Released By _____ Date: 1/15/2016

Laboratory #23 assigned by the Michigan Department of Environmental Quality for the microbiological and chemical analysis of drinking water.

ABBREVIATIONS:
RL = Lowest reprting level
MCL = Maximum Contaminant Level - The maximum permissible level established by the USEPA and or MDEQ for safe drinking water.
SMCL = Secondary Maximum Contaminant Level - *Suggested maximum level established by the USEPA for desirableable water quality.*
CFU/100 ml = Colony Forming Units/100 milliliter sample volume. MPN = Most Probable Number.
mg/L = Milligrams per liter (= parts per million).

STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

RICK SNYDER
GOVERNOR

BRIAN J. WHISTON
STATE SUPERINTENDENT

January 20, 2016

Dear Parents and Guardians,

The Michigan School for the Deaf has been purchasing bottled water since last September, long before it became a national news story. We had received no negative water tests and were grateful for the new building and the new piping.

Yesterday (1/19/16), we received the first lead positive water test for the Stevens Hall dormitory (the school building continues to show no lead detected). According to the recent test, there is lead present in the water in Stevens Hall. All of us at MSD are grateful that we took the extra precautions to stop using Flint water for anything other than bathing, regardless of what the official reports said. Students use bottled water for everything including teeth brushing.

A lot of the lead in the city water has been deemed to be coming from the sink faucets installed before the 1990's and copper piping soldered with lead solder. Within the next two weeks all of the faucets will be replaced in Stevens Hall.

Our research shows that lead is not absorbed thru the skin but ingested. As a further precaution, we are exploring options for filtering water for showering in Stevens Hall, and in the interim, students have the option of showering in the school locker room (which is presumed lead-free pending further testing). The Department of Environmental Quality will be on campus in two weeks for more extensive testing of all water coming into the building, including each classroom and residential unit.

We have been in contact with the Genesee County Health Department and they are willing to establish MSD as a blood testing site and test any student for lead contamination. We will be sending letters home to see if you would like us to have your child tested. We hope to have a firm date for this established soon.

As Administrators, we believe in transparency and wanted to get this information to you as quickly as possible. We believe your children are safe and that we have done our best to ensure that. There is a parent meeting on February 9th from 6:00pm to 7:30pm. Please feel free to come and share your concerns or ask questions. In the interim, please contact Ms. Janet Kelley at 810-257-1402 or kelleyji@michigan.gov.

Sincerely,

Cecelia Winkler, M.A.
Principal

Mark Bouvy
Administrative Manager

MICHIGAN SCHOOL FOR THE DEAF
1235 W. Court • Flint, MI 48503-5096
Voice: 810-257-1400 • VP: 810-515-8243 • FAX: 810-257-1490
www.MichiganSchoolForTheDeaf.org

NOTICE
It is the policy of the Michigan School for the Deaf not to discriminate on the basis of race, color, national origin, gender, age, disability, hearing loss, height, weight, or marital status in its programs, services or activities. The following person has been designated to handle the inquiries regarding the nondiscrimination polices: Human Resources Coordinator, 1235 W. Court, Flint, MI 48503; voice: 810-257-1400; VP: 810-515-8243.

Michigan School for the Deaf & Learning Resource Center
1235 West Court Street | Flint, Michigan | 48503

Introduction

On Saturday, January 23, 2016, the Department of Licensing and Regulatory Affairs (DLARA) and the Department of Environmental Quality (DEQ), collectively (Team), conducted a sampling assessment of the plumbing system at Michigan School for the Deaf & Learning Resource Center to determine any potential lead and/or copper sources within the building.

The Team is in the process of replacing all drinking water fixtures in the school. Once replacements are completed, the Team will return and conduct an additional sampling assessment on the new fixtures.

The results of the January 23, 2016, sampling assessments are found below:

Water Service Information

An inspection of the water main from inside the building yielded a four-inch ductile iron pipe, welded to a three inch copper main.

Fixtures with Lead Levels Greater Than 15 Parts per Billion

Based on the sampling conducted, the following fixture was found to have a lead water level result greater than 15 parts per billion (ppb).[1]

Location:	Bathroom Faucet in Private Bathroom, LRC, (BF004)
Results:	P1=17 parts per billion, P2=3 parts per billion
	F01=non-detect, F02=non-detect

[1] After a 12-hour stagnation period, the Team collected four (4) samples at each of the fixtures identified. Two (2) initial, 125-milliliter samples (P1 and P2), were collected immediately after turning on the tap. The water was then flushed for 30 seconds and a third, 125-milliliter sample (F01) was collected. Finally, the water was flushed for another two minutes, and the fourth 125-milliliter sample (F02) was collected. These samples were used to determine the impact of any lead sources in and around each specific fixture and its connecting plumbing.

Michigan School for the Deaf & Learning Resource Center
1235 West Court Street | Flint, Michigan | 48503

Fixtures with Copper Levels Greater Than 1.3 Parts per Million

Based on the sampling conducted, the following fixtures were found to have copper water level results greater than 1.3 parts per million (ppm).[1]

Location:	Water Cooler between Men's Bathroom, LRC, (WC013)
Results:	P1= 1.67 parts per million, P2=2.06 parts per million
	F01=1.74 parts per million, F02=0.57 parts per million
Location:	Kitchen Faucet: Staff Lounge, LRC (KC001)
Results:	P1= 1.56 parts per million, P2=1.33 parts per million
	F01=1.24 parts per million, F02=0.34 parts per million
Location:	Kitchen Faucet: Next to Room 1000, MSD (01KC004)
Results:	P1= 0.71 parts per million, P2=1.23 parts per million
	F01=1.34 parts per million, F02=0.52 parts per million
Location:	Kitchen Faucet: Staff Lounge, MSD (01KC003)
Results:	P1= 1.18 parts per million, P2=1.53 parts per million
	F01=1.45 parts per million, F02=0.49 parts per million
Location:	Classroom Faucet in Room 1029, MSD (01CF017)
Results:	P1= 1.00 parts per million, P2=3.57 parts per million
	F01=1.03 parts per million, F02=0.30 parts per million

Michigan School for the Deaf & Learning Resource Center
1235 West Court Street | Flint, Michigan | 48503

Consecutive Sampling Results

This consecutive sampling was used to determine the impact of any lead sources located deep in the supply plumbing of the school building. Results of the consecutive sample monitoring are listed in the table below.

Consecutive Sample No.	1	2	3	4	5	6	7	8	9	10
LOCATION	LEAD RESULT (PARTS PER BILLION; ND = NOT-DETECTED)									
Room 6 Bathroom Faucet (BF003)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Room 17 Bathroom Faucet (BF008)	1	ND	ND	ND	ND	ND	ND	ND	ND	ND
Private Bath Bathroom Faucet (BF020)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Room 028 Bathroom Faucet (BF014)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Concession Kitchen Faucet (01KC002)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Next to Room 1000 Kitchen Faucet (01KC004)	1	ND	ND	ND	ND	ND	ND	ND	ND	ND
Room 1040 Classroom Faucet (01CF008)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
2nd Floor Water Cooler (02WC021)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

REAL ESTATE DEVELOPMENT + MANAGEMENT

LURVEYWHITEVENTURES

January 21, 2016

Mr. Mark Bouvy
SOM Department of Education
1235 West Court Street
Flint, Michigan 48503

RE: Flint Water Crisis / MSD
MSD Campus, Flint, MI

Dear Mark,

Please consider this as an update regarding the most recent information regarding the Flint Water Crisis and our continued efforts to ensure that the water made available to all students is as safe as possible given this community wide crisis. Per our understanding the State of Michigan Department of Education through the administration at the Michigan School for the Deaf took the initiative to test the school for lead when the city wide issue was discovered in the fall 2015. At which time the school building tested negative. However as a precaution the school advised students and staff to cease using the water for drinking and made water coolers available in all areas of the building. As concerned Landlords of the property we observed announcements from the State calling for funds to replace old faucets in public school buildings. Since the dormitory was constructed by the State in the 50's Lurvey White felt compelled that some of the older faucets might contain lead and may need to be replaced. As a precautionary measure we took the initiative to test the water for which a test came back positive for containing lead on January 15, 2016. All other testing has provided no trace of lead at both the Michigan School for The Deaf school building, as well as Powers Catholic High School. Both schools share the same campus wide water loop.

In recent weeks, the State DEQ, The City of Flint, and most recently an UM-Flint Symposium regarding safe levels for ingestion of lead, as well as equations that support leaching have publicized varying information. The underlying theme to the information provided is that the most prevalent circumstances for exposure to lead, over the DEQ's accepted levels, are water systems which have lead service lines, older faucets which are more likely to have a lead content and lead solder connections.

Prior to 2012, the State operated the dormitory since it's occupancy in the early 1950's. Although we don't have specific knowledge of upgrades throughout the years, no lead service lines are evident in the building. The water supply lines, and branch lines are copper and look to have been replaced at some point in its history. We do not know the age of the faucets and/or the older dated fountains.

The unknown composition of the faucets is a concern that we feel we need to address in a proactive and swift manner to ensure that no lead exposure occurs at that point of use. **We will be working around the clock this coming weekend, January 23, and January 24, to replace all (62) faucets located in the dormitory building. Additionally, the following weekend, we plan to install (3) new watering stations at specific locations designated throughout the dormitory. These stations will**

LURVEYWHITEVENTURES

have point of use filtering for lead, particulates, odor and microbial. A bottle filling station to assist with bottled water for the dormitory students is also included. I have attached specifications for your records.

Additionally, we plan to follow these installations with lead tests but understand that the school and DEQ will be the primary parties responsible for ongoing lead testing in the facility. It is our hope that the replacement will result in Lead free tests in the building. However we believe that it is important the school continue to follow all precautionary measures that the government has outlined until such advisements change.

We feel that rather than wait for potential outside assistance, we cannot delay taking action. The safety of the students is paramount to any other scenarios which may arise out of the Flint Water Crisis.

Please feel free to contact me directly with any questions or further concern.

Very truly,

David W. Lurvey
Partner

Water Tech
A Testing Laboratory
718 S. Michigan Howell, MI 48843 (517) 548-2505 Fax (517) 548-3434

WATER ANALYSIS RESULTS

To: Tim Caldwell
Uptown Reinvestment Corporation
503 S Saginaw, Suite 1500
Flint, MI 48502

Date Sampled: 1/14/2016 9:00
Date Received: 1/14/2016
Collected By: Tim
Sample Point:

Sample ID:
Lurvey White Ventures 4
Stevens Hall

Lab Sample Number: 85920-02

Test Parameter	Result	Units	RL	Method	Date of Analysis	Maximum Desired Limit
Total Lead	0.026*	mg/L	0.003	SM3113B	1/15/2016 0:00	0.015

*Exceeds the Maximum Contaminant Level for safe drinking water.

Released By _____ Date: 1/15/2016

Laboratory #23 assigned by the Michigan Department of Environmental Quality for the microbiological and chemical analysis of drinking water.

ABBREVIATIONS:
RL = Lowest reprting level
MCL = Maximum Contaminant Level - The maximum permissible level established by the USEPA and or MDEQ for safe drinking water.
SMCL = Secondary Maximum Contaminant Level - Suggested maximum level established by the USEPA for desirableable water quality.
CFU/100 ml = Colony Forming Units/100 milliliter sample volume. MPN = Most Probable Number.
mg/L = Milligrams per liter (= parts per million).

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WATER ANALYSIS RESULTS

To: Tim Caldwell
Uptown Reinvestment Corporation
503 S Saginaw, Suite 1500
Flint, MI 48502

Date Sampled: 1/14/2016 9:00
Date Received: 1/14/2016
Collected By: Tim
Sample Point:

Sample ID:
Lurvey White Ventures 4
Stevens Hall

Lab Sample Number: 85920-02

Test Parameter	Result	Units	RL	Method	Date of Analysis	Maximum Desired Limit
Total Lead	0.028*	mg/L	0.003	SM3113B	1/15/2016 0:00	0.015

*Exceeds the Maximum Contaminant Level for safe drinking water.

Released By _____ Date: 1/15/2016

Laboratory #23 assigned by the Michigan Department of Environmental Quality for the microbiological and chemical analysis of drinking water.

ABBREVIATIONS:
RL = Lowest reprting level
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CFU/100 ml = Colony Forming Units/100 milliliter sample volume. MPN = Most Probable Number.
mg/L = Milligrams per liter (= parts per million).

Water Tech
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718 S. Michigan Howell, MI 48843 (517) 548-2505 Fax (517) 548-3434

WATER ANALYSIS RESULTS

To: Tim Caldwell
Uptown Reinvestment Corporation
503 S Saginaw, Suite 1500
Flint, MI 48502

Date Sampled: 1/14/2016 9:30
Date Received: 1/14/2016
Collected By: Tim
Sample Point:

Sample ID:
Lurvey White Ventures 4
MSD

Lab Sample Number: 85920-01

Test Parameter	Result	Units	RL	Method	Date of Analysis	Maximum Desired Limit
Total Lead	Not Detected	mg/L	0.003	SM3113B	1/15/2016 0:00	0.015

Released By _____ Date: 1/15/2016

Laboratory #23 assigned by the Michigan Department of Environmental Quality for the microbiological and chemical analysis of drinking water.

ABBREVIATIONS:
RL = Lowest reprting level
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CFU/100 ml = Colony Forming Units/100 milliliter sample volume. MPN = Most Probable Number.
mg/L = Milligrams per liter (= parts per million).

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Tuesday, February 23, 2016 9:32 AM
To: Malnar, Jaime (MDE); Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: SEOC TEAM

Ok.... I will be there as soon as possible!!!!

From: Malnar, Jaime (MDE)
Sent: Tuesday, February 23, 2016 9:31 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: SEOC TEAM

Yes, that helps! Thanks!

Jaime

From: Alaniz, Aimee (MDE)
Sent: Tuesday, February 23, 2016 9:30 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: SEOC TEAM

I can be there between 11:00 and 11:30, hopefully closer to 11..... does that help Jaime???

Aimee

From: Burgess, Louis (MDE)
Sent: Tuesday, February 23, 2016 9:26 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: Fwd: SEOC TEAM

Do you have any flexibility?

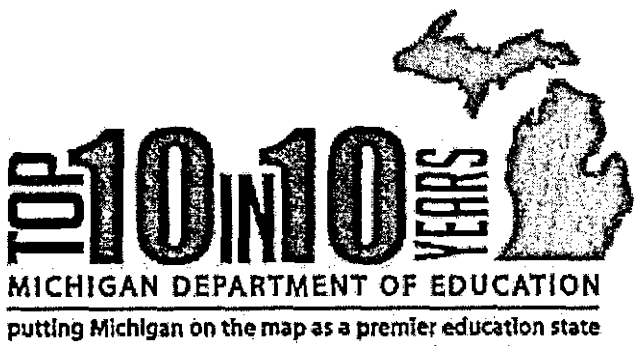
Begin forwarded message:

> **From:** "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>
> **Date:** February 23, 2016 at 9:23:23 AM EST
> **To:** "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>
> **Subject: SEOC TEAM**
>
> Hi SEOC Team:

I am not sure who comes in this afternoon but I am wondering if they can come a earlier for two reasons. 1) I am getting sick. Whatever my kids and hubby have, I must have picked up from them. I felt it coming on this morning but was in denial until now. 2) MDE is next to start printing. Literally will start printing as soon as the 9:30 briefing is done. If you can't change your schedule – no worries, I will muddle through...but you may want to bring some Clorox wipes to sanitize this work station. (sorry!) I will try to not touch or breathe on everything.

Jaime K. Malnar, MHSA
School District Consultant
Food Distribution Unit
Michigan Department of Education
Phone: 517-335-3792
Website: www.michigan.gov/mde-fdp
Facebook: https://www.facebook.com/MichiganFoodDistributionPrograms/

Our collective efforts can help make Michigan a Top 10 education state in 10 years! Here are the goals and strategies: http://mi.gov/top10in10/



MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 23, 2016 9:31 AM
To: Alaniz, Aimee (MDE)
Cc: Malnar, Jaime (MDE); MSP-EOC-MDEDUCTN
Subject: Re: SEOC TEAM

Jaime, if you feel poorly, it will be oK to just leave.

Louis

On Feb 23, 2016, at 9:29 AM, Alaniz, Aimee (MDE) <AlanizA1@michigan.gov> wrote:

> I can be there between 11:00 and 11:30, hopefully closer to 11..... does that help Jaime???
>
> Aimee
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Tuesday, February 23, 2016 9:26 AM
> **To:** Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
> **Subject:** Fwd: SEOC TEAM
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<image001.png>

MSP-EOC-MDEDUCTN

From: Malnar, Jaime (MDE)
Sent: Tuesday, February 23, 2016 9:31 AM
To: Alaniz, Aimee (MDE); Burgess, Louis (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: SEOC TEAM

Yes, that helps! Thanks!

Jaime

From: Alaniz, Aimee (MDE)
Sent: Tuesday, February 23, 2016 9:30 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Subject: RE: SEOC TEAM

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Subject: Fwd: SEOC TEAM

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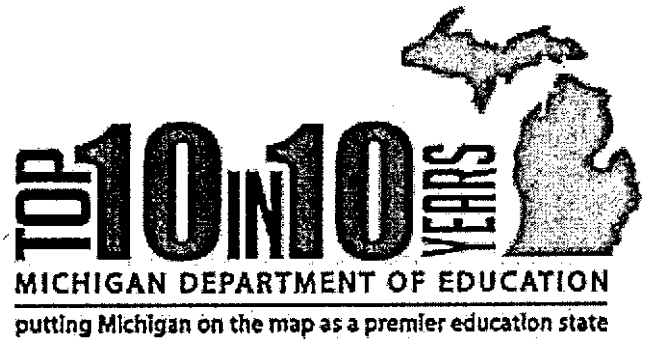

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Tuesday, February 23, 2016 9:30 AM
To: Burgess, Louis (MDE); Malnar, Jaime (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: SEOC TEAM

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Aimee

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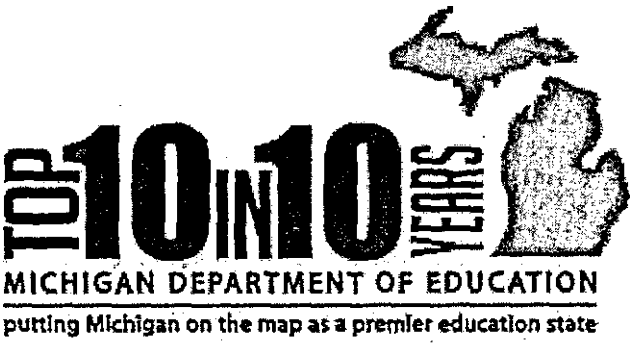
TOP 10 IN 10 YEARS
MICHIGAN DEPARTMENT OF EDUCATION
putting Michigan on the map as a premier education state

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Sunday, February 21, 2016 9:50 AM
To: Walters, Kevin (MDE); MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: 9:30 Sunday call

Briefing tomorrow at 10:00 rather than 9:30 due to Lt. Governor taking a tour of Flint - media will be present.

- NWS - quiet streak of weather through Tuesday; Cooler weather expected later in week
- JIC - working on fact sheets for adults on managing lead blood levels; DEQ is working with Bureau of Labs to ensure those without insurance are not being billed for lab work
- DEQ - working on identifying lead service lines
- Red Cross - 5 teams yesterday visited 518 homes yesterday; reception center open today until 5:00; signed up 120 event based volunteers yesterday;
- JIC - tour tomorrow; planning for public meeting from 6-7 on Thursday (I think this is right day) from 6-7; meeting will provide updates and JIC has invited federal partners but not certain they will participate;

Marla Moss

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Saturday, February 20, 2016 9:45 AM
To: Walters, Kevin (MDE); MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE)
Subject: Sat 2/20/16 9:30 call

Short call:

Reminder for state agencies to review IEP and objectives.

- NWS - good weather with highs in 50 and low down to 32 degrees; concerns of high winds continue through this afternoon,
- HHS - document completed about high levels of lead in homes, now going to JIC; integral health team working with two other states regarding best practices - will be applying for a grant
- Red Cross - 6 teams in filed yesterday and went to 434 houses and delivered water, filters, and water test kits; another 6 teams in field today; to date, a total of 2100 event based volunteers used
- DTMB - getting quotes in security guards and would like to keep guards local
- JIC - nothing

Sent from my iPad

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 9:39 AM
To: MSP-EOC-MDEDUCTN
Subject: Update from 09:30 call

Update from 09:30 call, 19 February:

SitReps due at 17:00

Printing update: PIO now, Red Cross on deck. *Sign up if not on list*

NWS: Wind advisory in effect today, up to 50 mph gusts in late afternoon (4-8pm), then diminishing. Mild temperatures through weekend

DHHS: Working with JIC/LARA on translation of fact sheets. CHECC developing testing results, infographics, once approved, they will be sent to JIC.

MDARD: 12 February, many 211 calls about home canning of food. Response has been approved by JIC. Basic message is "when in doubt, throw it out".

LARA: No update

DEQ: 17 teams being deployed today. Yesterday, issues with update of dashboard (been resolved).

Human: No major updates

Red Cross: 5 teams out yesterday and again today. Concentrating on access/functional needs list. Volunteer Center open 9-5 today, as it was yesterday

MSP: No update

MNG: No update

DOC: No update

DTMB: No update

GIS: No update

UCG: Passed along information about Head Start school. Robert (Red Cross) showed map that has routes to hit homes, shared that as well

Local: Will monitor Jesse Jackson event today. Water main break near UCG this morning

Logistics: No update

Planning: No update

Finance: No update

Recovery: No update

Next call: 16:00 today

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
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Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 18, 2016 4:19 PM
To: MSP-EOC-MDEDUCTN
Subject: SEOC Update Feb 18 2016

SEOC Briefing Update for Thursday, February 18, 2016
09:30 Call:

- Operations: No update
- Natl Weather Service: Cold this morning, single digits, upper 20s/30s later afternoon. Tomorrow in the 50s.
- DHHS: Dr. Scott and Dr. Wells met yesterday on guidance documents. Children under 6 should be tested by April 1st.
- MDARD: No update
- LARA: No update
- DEQ: Working on getting sampling teams out
- Human Serv: No update
- Red Cross: 5 teams in neighborhood today, reception center open until 5:00pm
- Corrections: Dealing with some warehouse issues. Safety briefings conducted, first aid kits provided, etc.
- DTMB: Waiting for additional printer to be installed today for FOIA request
- MSP: Dealing with people with false credentials. Capt K wants mtg ASAP on coordination (or lack thereof) of teams in the field. Need heightened security protocols.
- Local Liaison: Sherriff's office received a FOIA request on who was supplying water to the jail.
- FEMA: No update
- Logistics: No update
- Planning: No update
- Finance: No update
- Recovery: Teams are working on finishing mobile home parks today.
- PIO: No update
- Director: Look at incident action plan and working on it.

16:00 Call:

- Operations: No update
- Natl Weather Service: No update
- DHHS: No update
- MDARD: 26 samples collected-no results yet, 6 new food inspectors beginning training, pets health document to be released regarding bottled water for pets
- LARA: No update
- DEQ: 306 samples, 21 staff, 15 teams
- Human Serv: No update
- Red Cross: 5 teams today, reception center open until 5, 76 people today
- Corrections: No update
- DTMB: filling document requests, supplies for warehouse, reminder that requests are processed faster when submitted directly to SEOC
- MSP: No update
- Local Liaison: 16 DEQ teams out today.
- FEMA: No update
- Logistics: No update
- Planning: No update
- Finance: No update

- Recovery: No update
- PIO: Press release sent out on MSU volunteer event again this weekend
- MDE: Sent DCH (Gloria Zucker) an encrypted list and password for Flint students in Carman Ainsworth Schools

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Michigan Department of Education
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Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, February 17, 2016 4:46 PM
To: MSP-EOC-MDEDUCTN
Cc: Alaniz, Aimee (MDE); Walters, Kevin (MDE)
Subject: RE: Update - Wednesday, 17 February

Kevin or Aimee,

I gave Kevin some info from this morning's meeting that LARA was replacing fixtures in Eisenhower School and Brownell STEM Academy today. It is OK to put that in tomorrow's update.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 17, 2016 4:18 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Update - Wednesday, 17 February

Here is the combined update for Wednesday:

SitReps due 17:00 today
Distribution meeting 16:30 today

Operations: Reference FOIA. Coordinate through proper channels at SEOC. Once all printed off, get with Rich/Jaclyn to set up emails that auto send future emails to that FOIA address.

DHHS: Spent afternoon following up on NSF shower filters, info to CAP. CHECC continues to work on activities locally

MDARD: No update

LARA: *No update*

DEQ: Working on app together with DHHS for high lead level teams. Collect statistics that can be used

Human Serv: CDC will begin visiting homes of children with high lead level readings to begin case management. Talked briefly about transportation (those needing rides to doctor office), *funneling request through* EOC.

Red Cross: *Response teams* out today. Reception Center open through 5pm today

DTMB: Requested a second multifunction printer that will be delivered tomorrow. Working on resource requests

GIS: No update

UCG: Surgeon General in Flint today. Blood level testing request in hieroglyphic form. Followed up with CHECC to coordinate.

Local Liaison: Elevated Lead Task Force out today. Transitioning in new unit today and tomorrow. New MNG liaison in today.

FOIA: No update

Logistics: No update

Planning: No update

Finance: No update

Recovery: Worked with Red Cross with trailer park residents to be sure they have been hit by teams.

PIO: Press release on American Sign Language has been posted and will go out tonight.

Next call: 09:30 tomorrow

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Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: plangc
Sent: Wednesday, February 17, 2016 10:09 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: FW: Daily Items to Note

Importance: High

If you haven't already done so, please send daily items to note ASAP.

Thanks

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 17, 2016 10:06 AM
To: Ackley, Martin (MDE); Schafer, Maureen (MDE); Guerrant, Kyle (MDE); Chapman, Teri (MDE)
Cc: Weckstein, Janis (MDE)
Subject: Governor update: Daily Items to Note

Kyle, Teri, and Marty, this is the update I forwarded on last Friday's visit.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 17, 2016 10:04 AM
To: plangc
Subject: RE: Daily Items to Note

Kari, this is an update from a meeting in Flint from last Friday. We have not provided this update before today.

Michigan Department of Education. Update from February 12, 2016 meeting with U.S. Department of Education, Michigan Department of Education, and Genesee Intermediate School District. The meeting was attended by staff from the U.S. ED Office of Special Education Programs, Office of Safe and Healthy Students, Office of the Secretary of Education and Office of School Support. MDE staff included Teri Chapman, Mike Radke and Janis Weckstein. Deputy Superintendent, Kyle Guerrant, was there for a period in the morning as well. Several of the GISD Assistant Superintendents, Directors and Coordinators were there as well as representatives from MDHHS, Michigan Alliance for Families, Children's Water Team, the CDC and International Academy of Flint. Long range planning was focus to address issues. There was also discussion on how to connect legislature, MDE and the Federal Government together. U.S. ED staff members committed to making multiple trips to Flint as all continue to work together. Sujeet Rao, Office of the Secretary of Education is going to be the point person for communication.

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MSP-EOC-MDEDUCTN

From: plangc
Sent: Wednesday, February 17, 2016 10:05 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Daily Items to Note

Can you please provide the high level bullet (s) from this update and send to me in an email.

Thanks

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From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: Daily Items to Note
Importance: High

Correction-

I need the daily items to note by 10:00a today.

Thanks.

Kari Day

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

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MSP-EOC-MDEDUCTN

From: plangc
Sent: Wednesday, February 17, 2016 9:08 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
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Thanks.

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Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From:	plangc
Sent:	Wednesday, February 17, 2016 9:06 AM
To:	MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject:	Daily Items to Note

Good morning-

Please submit any high level items which should be included in Governor's report today by 10:45 am. Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 4:33 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Update SEOC Briefing 2/16/16 Tuesday

2/16/16 SEOC Briefing (09:30 & 16:00 call)

SitReps due at 17:00

Operations: Objectives updated yesterday. They are coordinating the process so printers are not overload and work being interrupted. Don't forward the FOIA requests to other employees (non SEOC Michigan.gov e-mails) There may be a way to mass print documents and e-mails vs. doing them one by one (stay tuned on that). Also, they are looking to find out if its ok to clean up a conversation. Capt used the example that his update to the Governor is one long e-mail that he adds to each day. Should he clean up so it's just one document or keep them all separate (probably 50 pages each time)?

NWS: Not many weather concerns through Thursday. May see snow showers tonight (less than 1"). Could be colder wind chills on Thursday morning. Friday will become much warmer, with rain likely. Wind gusts up to 40 mph.

LARA: Working on ethnic groups and coordination of meetings. Chinese, Middle Eastern and Hispanic meetings are scheduled. In the Arabic and Spanish community, we are linguistically correct with information, but not necessarily community correct. Translated docs being transferred to JIC today. Also, moving forward with faucet replacements.

Human Services: MDE has a request from Planning to determine if any school days or instructional time has been lost due to the Flint water situation. We have reached out to GISD with a request for this information. MDE has received a request from the MEA Region Director for training of teachers of students impacted by Flint water situation. MDE continues to work with MSD on faucet replacement and re-replacement with a new target date of 24 February for completion. CAP: Please copy Tom Weber on Information on lost instruction.

HHS says more research needed on shower head filters. Those are meant more for chlorine removal. Those with rashes being referred to free dermatologist, transportation provided. EPA testing results due today.

MDARD: Continuing with food establishment reviews & technical assistance. Also, continuing with pet testing outreach.

Red Cross: 5 teams available today. Reception Center open through 5pm. Recycling kits going out today.

DEQ: Test kits coming in this week.

MSP: People handing out water on ground in Flint. Training on radio use helpful, had to track down emergency button issue yesterday. Expensive radios, so important to train those in possession. May have been a Genesee County radio

MNG: 65 replacement soldiers coming in today to get trained and to pods. Others will be cycled out

DOC: Involved in radio issue. Loaner radio. They are not handing out radio to civilians. May want to look at disabling emergency alert for this situation. Warehouse had 60 trucks from Indiana (6pm) with water. Able to process all of that last night.

DTMB: Getting a dumpster for a warehouse. Ipad/tablet for maintenance of test kits. Provided drivers for food bank. Provided forklift for warehouse. Currently sifting through resource requests.

GIS: Received new parcel layer from City of Flint. Will be updating information and updated list of active water users from Public Works

UCG: Hearing complaints about messaging and miscommunications. Appropriate state agency should give update pertaining to their task/programs.

EOC: Currently working with churches so they have what they need for weekend. 5 teams out w/ DEQ and DHHS testing/home assessments.

Logistics: No update

Planning: No update

Finance: No update

Recovery: No update

JIC: No update

PIO: Several items being requested (non-English for translation). One press release going out regarding community relations and National Guard (feel good story)

Capt: We must do a better job of updating SIT Reps daily. It should correlate with briefing or daily tasks.

Next call: Tomorrow 09:30

Jaime Malnar (Afternoon Shift)
Kevin Walters (Morning Shift)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 4:33 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
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SitReps due at 17:00

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Capt: We must do a better job of updating SIT Reps daily. It should correlate with briefing or daily tasks.

Next call: Tomorrow 09:30

Jaime Malnar (Afternoon Shift)
Kevin Walters (Morning Shift)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 16, 2016 11:39 AM
To: Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE)
Cc: Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: Send only one update

All: see my last two updates. For the subject line always use : Flint Water: 2/15/16 0930 & 1600 call; update the date.

The 0930 person should send notes to the 1600 person. The afternoon person will have an a and b section. A is the notes from 0930 and B are the notes from 1600. Section 2-infinity are any other entries. Marla sent me her updates after the 0930 call and I incorporated into the update. See below.

Sample:
1. Phone updates:

a. Marla reports from 0930:

- operations has identified 38762 residential parcels; 107 still working on identifying;
- National Guard - switching out 58 soldiers tomorrow; will train ASAP
- FOIA - do not print until further instructions come but will more than likely print emails through 2/19 and then begin using designated cc email; working on how to print text messages for those with text correspondence;
- NWS - light snow tapering off by noon; freezing drizzle after that; no longer worried about wind chills; warming by Friday with 40 MPH winds which is concern for downed trees and power lines;
- Red Cross - 5 mobile teams in field today; yesterday the reception center registered 101 new event base volunteers; visited 1000 homes yesterday
- planning is concerned about freezing rain especially on trees with no foliage
- POI/JIC - congressional legislative call tomorrow; Kildee office has a request in; US Department of Health and Human Services meeting with health care providers at 7:30 pm today

b. Louis reports from 1600

-all team leads reviewed outstanding tasks. Basically no change.
-only 21 2-1-1 calls today; average has been over 150 -over 99% of home care sites reported that they have had lead blood levels tested.
-ARC had enough to send out six teams today

2. Kevin Walters has first shift tomorrow.

-we are working outreach from GISD business office on emergency funds. Louis and Kevin will contact her tomorrow.

-MSP Planning requested info on school closures due to water. I spoke with Kyle; we will reach out to GISD Supe on Tuesday.

-Remember to sign up through March for SEOC rotation.

-We need to follow up with Mark Bouvy on MSD status.

-Expect more FOIA info this week. Dave Head and I are working this for the department.

Louis Burgess

-----Original Message-----
From: Walters, Kevin (MDE)
Sent: Tuesday, February 16, 2016 9:13 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: 09:30 call

Louis

Forgot to ask who or where I place contents of 09:30 call for inclusion into 16:00 call information?

Kevin

Sent from my iPad

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 16, 2016 9:50 AM
To: MSP-EOC-MDEDUCTN
Subject: 09:30 Update call - Tuesday

Here is the Update Call (09:30):

SitReps due at 17:00

Operations: Objectives updated yesterday. FOI not in room today. Printing plan is coming and will be pushed out to everyone.

NWS: Not many weather concerns through Thursday. May see snow showers tonight (less than 1"). Could be colder wind chills on Thursday morning. Friday will become much warmer, with rain likely. Wind gusts up to 40 mph.

LARA: Working on ethnic groups and coordination of meetings. Chinese, Middle Eastern and Hispanic meetings are scheduled. In the Arabic and Spanish community, we are linguistically correct with information, but not necessarily community correct

Human Services: MDE has a request from Planning to determine if any school days or instructional time has been lost due to the Flint water situation. We have reached out to GISD with a request for this information. MDE has received a request from the MEA Region Director for training of teachers of students impacted by Flint water situation. MDE continues to work with MSD on faucet replacement and re-replacement with a new target date of 24 February for completion. CAP: Please copy Tom Weber on Information on lost instruction.

Red Cross: 5 teams available today. Reception Center open through 5pm

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DTMB: No update

GIS: Received new parcel layer from City of Flint. Will be updating information and updated list of active water users from Public Works

UCG: No update

EOC: Currently working with churches so they have what they need for weekend.

Logistics: No update

Planning: No update

Finance: No update

Recovery: No update

JIC: No update

PIO: Several items being requested (non-English for translation)

Next call: 16:00

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 15, 2016 5:01 PM
To: Guerrant, Kyle (MDE); Broman, Susan (MDE); Moss, Marla (MDE); Ackley, Martin (MDE); Walters, Kevin (MDE); Doxie, Shulawn (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE); MSP-EOC-MDEDUCTN
Cc: Houseman, Jennifer (MDE); Dixon, Janice (MDE); Bouvy, Mark (MDE)
Subject: Flint Water: 2/15/16 0930 & 1600 call

1. Phone updates:

a. Marla reports from 0930:

- operations has identified 38762 residential parcels; 107 still working on identifying;
- National Guard - switching out 58 soldiers tomorrow; will train ASAP
- FOIA - do not print until further instructions come but will more than likely print emails through 2/19 and then begin using designated cc email; working on how to print text messages for those with text correspondence;
- NWS - light snow tapering off by noon; freezing drizzle after that; no longer worried about wind chills; warming by Friday with 40 MPH winds which is concern for downed trees and power lines;
- Red Cross - 5 mobile teams in field today; yesterday the reception center registered 101 new event base volunteers; visited 1000 homes yesterday
- planning is concerned about freezing rain especially on trees with no foliage
- POI/JIC - congressional legislative call tomorrow; Kildee office has a request in; US Department of Health and Human Services meeting with health care providers at 7:30 pm today

b. Louis reports from 1600

-all team leads reviewed outstanding tasks. Basically no change.
-only 21 2-1-1 calls today; average has been over 150 -over 99% of home care sites reported that they have had lead blood levels tested.
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-we are working outreach from GISD business office on emergency funds. Louis and Kevin will contact her tomorrow.

-MSP Planning requested info on school closures due to water. I spoke with Kyle; we will reach out to GISD Supe on Tuesday.

-Remember to sign up through March for SEOC rotation.

-We need to follow up with Mark Bouvy on MSD status.

-Expect more FOIA info this week. Dave Head and I are working this for the department.

Louis Burgess

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Monday, February 15, 2016 9:53 AM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Subject: 2/15/16 930 call

- operations has identified 38762 residential parcels; 107 still working on identifying;
- National Guard - switching out 58 soldiers tomorrow; will train ASAP
- FOIA - do not print until further instructions come but will more than likely print emails through 2/19 and then begin using designated cc email; working on how to print text messages for those with text correspondence;
- NWS - light snow tapering off by noon; freezing drizzle after that; no longer worried about wind chills; warming by Friday with 40 MPH winds which is concern for downed trees and power lines;
- Red Cross - 5 mobile teams in field today; yesterday the reception center registered 101 new event base volunteers; visited 1000 homes yesterday
- planning is concerned about freezing rain especially on trees with no foliage
- POI/JIC - congressional legislative call tomorrow; Kildee office has a request in; US Department of Health and Human Services meeting with health care providers at 7:30 pm today

Marla

Sent from my iPad

MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Sunday, February 14, 2016 4:19 PM
To:	Moss, Marla (MDE); Guerrant, Kyle (MDE); Broman, Susan (MDE); Doxie, Shulawn (MDE); Malnar, Jaime (MDE); Ackley, Martin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Walters, Kevin (MDE)
Cc:	MSP-EOC-MDEDUCTN; Chapman, Teri (MDE); Dixon, Janice (MDE); Houseman, Jennifer (MDE)
Subject:	Flint Water 0930 & 1600- 2/14/16

1. 0900 call update (Marla Moss)-

   a. National Guard has been extended to March 16 - originally were to be done February 16.
   b. NWS - another 2-3 days of dangerous temp. Warming up by end of week. Reminder to keep people out in cold aware of dangerous temps.
   c. Red Cross - 5 local teams out today; Volunteer center open 9-5 today
   d. Corrections - second warehouse is up and operational

2. 1600 call update (Louis Burgess)
   a. Weather will warm up tomorrow.
   b. ARC reported 101 volunteers helping today.
   c. JIC is highlighting on-going recycling efforts (plastic water bottles) and Scams. Attorney General also working scam advisement.

3. Reminder from planning to have any weekly events submitted by noon tomorrow for Governors office: Brian and Kyle have Flint water related meetings in Flint this week. I will report to the planning team.

4. Request on info if any school has lost instruction time due to Flint water crisis. I am investigating and will follow-up. Likely on Tuesday.

Louis Burgess

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Sunday, February 14, 2016 9:47 AM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE)
Subject: 930 Sunday cal

Short.

- National Guards have been extended to March 16 - originally were to be done February 16.
- NWS - another 2-3 hours of dangerous temp. Warming up by end of week. Reminder to keep people out in cold aware of dangerous temps.
- Red Cross - 5 local teams out today; Volunteer center open 9-5 today
- Corrections - second warehouse is up and operational

Reminder from planning to have any weekly events submitted by noon tomorrow for Governors office.

Louis - JIC mentioned a consumer alert but difficult hearing what the topic was about. Maybe it will be mentioned on 4:00 call...sorry...

Marla

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Saturday, February 13, 2016 4:32 PM
To: Moss, Marla (MDE); Guerrant, Kyle (MDE); Broman, Susan (MDE); Doxie, Shulawn (MDE); Malnar, Jaime (MDE); Ackley, Martin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN; Chapman, Teri (MDE); Dixon, Janice (MDE); Houseman, Jennifer (MDE)
Subject: Flint Water 0930 & 1600- 2/13/16

1. Note: there are still daily updates, we will only send one summary after the 1600 call. The exception will be if we need to reach out due to an operational necessity.

2. Marla was on the 0930 call and I was on the 1600 call.
a. National weather Service - wind chills of -3 to -10 today; takes only 30 minutes for frostbite to set in.
b. Red Cross - 6 water response teams out today; 9-5 reception center over c. Majority of time spent on FOIA:
- going through shred bins and reminder to keep all hand written notes; only exception is if notes are typed for a report but this is only moving forward; if in possession today, must turn in.
- personal notes are NOT exempt - mentioned several times
- all emails will be printed out - will be directed when to do to this and will be given more direction
- I'm assuming this is the SEOC email; I imagine it will hold true for our emails too.
- after all emails are printed, we will be provided with another email address
- MSPFOIA which we will cc all correspondence; then, these will be printed for us;
- discussion on recovering permanently deleted emails
- very costly and governors office is reconsidering; not yet determined if we will have to do this;
d. Local operation- city lifted boiled water restriction at 5:00 pm yesterday; fire chief in Flint fired - unrelated to water crisis- but this will result in change in personnel, etc.

e. 1600: no updates. Discussion on changing hours at PODs. MDARD still working pet issues.

3. There is a request for any executive participation in FLint events. This is due to OPS by Monday at noon. I will respond for the department.

4. MSP has stress counseling available for anyone working on Flint water. Contact me for any info.

5. Marla and I will cover tomorrow's calls.

Louis

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Saturday, February 13, 2016 9:58 AM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Cc: Moss, Marla (MDE)
Subject: 930 call - 2/13/16

23 minutes

National weather Service - wind chills of -3 to -10 today; takes only 30 minutes for frostbite to set in

Red Cross - 6 water response teams out today; 9-5 reception center over

Majority of time spent on FOIA:
- going through shred bins and reminder to keep all hand written notes; only exception is if notes are typed for a report but this is only moving forward; if in possession today, must turn in.
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Marla

Sent from my iPad

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 12, 2016 4:29 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Update SEOC Briefing 2/12/16 Friday

**** Please note that going forward there will only be one daily SEOC briefing****

2/12/16 SEOC Briefing (09:30 & 16:00 call)

- SIT REPS due at 17:00
- Please remember to respond to Lori regarding SEOC (only) e-mail and document count.
- Operations – make sure workers are prepared for weather. Long term plan being finalized. Reminder to print your name legible on sign in sheet.
- Natl Weather Service – Snow today possible, light. Windy today, cold coming tonight: -10 to -15 wind chill. Highs tomorrow about 10, with negative wind chill. By Monday highs back in low 30s.
- Wayne County Health Department sending 3 volunteers to the volunteer reception center.
- HHS Branch – Lots of field testing with food establishments. Also now has clarification of who is testing schools (agreement between HHS, MDARD, DEQ, LARA, MDE)
- Red Cross – 8 teams out today. 50 new volunteers processed.
- MSP – Nothing to report
- DTMB – Parking issues in Flint area. If you do not have a "Flint water" parking pass/badge, park on top level of ramp.
- Corrections – Nothing to report
- Natl Guard – Being asked about water pitcher filter replacements – looking into this resource.
- Local EOC – Teams out today. Boiled water advisory hoping to be lifted this afternoon. Working on an exit strategy per Capt K's request.
- Logistics – Plenty of water and cartridges if there is a spike after boil advisory is lifted.
- FEMA – Nothing to report
- UCG – meetings within Genesee County going well.
- Planning – Nothing to report
- Recovery - Nothing to report
- JIC – Nothing to report
- Capt K is in Flint today. Press release will go out today regarding boil-water ban lift. Reminder that JIC needs names on e-mail requests (versus just a PIO label) for follow up and clarification reasons. The CDC is recommending that pregnant women and children under 6 not drink the filtered water (bottled only) so this information will be added to the press release.
- Major updates including info regarding upcoming events that state agency might be attending will be asked for daily and will be due at 12noon each day.

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MSP-EOC-MDEDUCTN

From: Dixon, Janice (MDE)
Sent: Friday, February 12, 2016 8:44 AM
To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
Cc: Moss, Marla (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE)
Subject: RE: SEOC updates (please read)

Follow Up Flag: Follow up
Flag Status: Flagged

SEOCers-

Last night, Louis did a situation report from SEOC that was one report with both the morning and afternoon calls detailed. This is how he would like to proceed. The morning person can start a report based on the morning's call and then the afternoon person can finish the report and send out via email. Please use last night's email as an example. Thanks.

Janice Dixon
517-373-4013

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 5:19 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>
Cc: Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
Subject: SEOC updates (please read)

Jaime and Aimee, I think that you are both here tomorrow. I will be in Clare. I will call you both to check on things. Some changes. You will hear lots about FOIA.

The SEOC answer is: 1100 emails; ~50 documents. I have them on the desktop. The SEOC email should get the request.

I need one of you to bring two folders (Janice can make if the afternoon person stops and asks her): SEOC Documents; SEOC notes. We have to keep all hand written notes. Keep folders on the desk top.

I have added a phone list; leave that on top. Janice can update if you find we need other numbers.

For the weekend: Marla will cover the 0930 calls and I will cover the 1600 calls.

Have fun.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Thursday, February 11, 2016 11:39 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: Regularly scheduled SEOC meeting is today at 1:00 p.m.

No need for either of us to attend tomorrow meeting in Flint – Kyle says mainly for Special Ed.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 11, 2016 11:27 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Regularly scheduled SEOC meeting is today at 1:00 p.m.

I will stay here for today. Kevin does not need to report.

Louis Burgess
Emergency Management Coordinator
Michigan Department of Education
Burgessl@michigan.gov
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: *plangc*
Sent: Thursday, February 11, 2016 8:22 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; FEDERALSEOC; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Subject: *Daily Items to Note*

Good morning-

Please submit any items to note for today's events to be including in the governor's report. Please email information to me by 10:00am so that we can add to the report.

Thanks,

Kari Day
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Wednesday, February 10, 2016 6:59 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Thursday 02/11/16
Attachments: Flint Water Response Team Plan for 02.11.16 FINAL.docx

Please See Attached

SEOC, Recovery Branch

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 5:03 PM
To: Alaniz, Aimee (MDE); Burgess, Louis (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: RE: Update Call (16:00) Wednesday

For tomorrow – two things are still pending: the CDC e-mail (awaiting confirmation to close task). Also, no update from LARA regarding the spreadsheet. Most of the group is in a meeting and/or eating dinner so I need to hunt down Tony before I leave.

Jaime

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 4:58 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Update Call (16:00) Wednesday

Update call (16:00) on Wednesday:

SitReps due at 17:00

- Water main break continues to bring anticipation of increased need for bottled water. Consistent messaging must be clear. Expect the pipes to be repaired by noon tomorrow. Once boil-ban is lifted, clear messaging about replacing water filters is necessary
- As mentioned this morning, cold snap coming. Be very prepared for the cold and wind.
- Public Health FAST Team will be leaving the Flint area this week. Dr. Wells webinar to health providers was well attended and received. There is a need to clarify with JIC that MDHHS and DEQ teams are working together.
- Health Dept will be on furlough Friday-Monday!
- As mentioned above, once boil-ban is lifted, water filter must be replaced. Proper messaging must be clear that the entire unit doesn't need replacement, just the filter cartridge.
- Donation management and developing a list of unmet needs are the focus right now. Feds understand the issues with lead testing and reports. MSU Basketball team leading recycling event this week.
- Dr. Katie Wilson, Deputy Under Secretary @ USDA Food Nutrition Services visited a Flint elementary school and the health department today to discuss how USDA programs can help provide relief to those affected by water contamination. From that visit, came a media release that highlighted the efforts between the USDA, MI Dept of Education and all Health/Human Services partners to expand nutrition programs such as Community Eligibility Provision, Summer Electronic Benefits Transfer (EBT), Fresh Fruit and Vegetable Program, Ready to Feed Formula program through WIC, nutrition education programming through Child and Adult Care Food Program, USDA Foods programs including The Emergency Food Assistance Program (TEFAP), and that WIC funding will help cover the cost of lead testing for WIC participants. Embedded within that media release was nutrition education information further detailing the targeted nutrients, direct links to nutrition education materials from MSU Extension, and details about expanded benefits and nutrition education at the Flint Farmers Market.
- Red Cross has 10 teams again today to make sure every home has been touched. Volunteer Center open til 5pm. Yesterday the volunteers assembled 1800 water test kit packages.

- Minor issues with delivery truck break-downs today. Note: partnering with UPS to help with limited mobility needs!
- (UCG) Testing and outreach continues. Working with Genesee County staff on 6 point plan for community including mental health. 8:30am calls include local agencies.
- (Local EOC) 10 site monitor teams out today. Needed help with loading trucks – no other issues.
- (Recovery) Working with disability network and aging council(s) to create list of residents for long term planning.
- (PIO) Boil water advisory went out to City of Flint last night. New filter cartridges will be needed for replacement.
- (Director) Need more consistent messaging. Working tonight to prepare message to Governor.

Note: My update was written out and given to Captain for assisting with creation of Governors message. I was also asked after the call if schools were on winter break in February. I clarified that most schools will be closed for Presidents Day on Monday. Spring break is normally the week of Good Friday, the week after Easter, or the first full week of April. I checked Flint School District website to be sure – and yes, they are closed April 4th-8th as well as Good Friday.

Next call: Tomorrow 09:30

Jaime Malnar

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 10, 2016 4:58 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Update Call (16:00) Wednesday

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Note: My update was written out and given to Captain for assisting with creation of Governors message. I was also asked after the call if schools were on winter break in February. I clarified that most schools will be closed for Presidents

Day on Monday. Spring break is normally the week of Good Friday, the week after Easter, or the first full week of April. I checked Flint School District website to be sure – and yes, they are closed April 4th-8th as well as Good Friday.

Next call: Tomorrow 09:30

Jaime Malnar

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Wednesday, February 10, 2016 2:05 PM
To: Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Golzynski, Diane (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE)
Subject: Re: SEOC Task - Wednesday AM

Okay, just wondering if that was part of the conversation with the notion that exposure at early ages has a greater developmental impact.

Sent from my iPad

On Feb 10, 2016, at 2:03 PM, Walters, Kevin (MDE) <WaltersK5@michigan.gov> wrote:

> Karen Towne will be sending additional information this afternoon. I talked with her this morning and am not certain if that will be included. LARA has not specified how they are prioritizing in conversation/communication with MDE, to my knowledge. I will follow up and ask that question, specifically, and update.
>
> ---
>
> **From:** Guerrant, Kyle (MDE)
> **Sent:** Wednesday, February 10, 2016 1:55:08 PM
> **To:** MSP-EOC-MDEDUCTN
> **Cc:** Burgess, Louis (MDE); Golzynski, Diane (MDE); Walters, Kevin (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Alaniz, Aimee (MDE)
> **Subject:** Re: SEOC Task - Wednesday AM
>
> Are they prioritizing by age as well, or just number of students in a building?
>
> Sent from my iPad
>
> On Feb 10, 2016, at 10:27 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:
>
> > Okay, MDE team. Discussion has been fast and furious at SEOC this morning between MDE, LARA, DEQ, and MDARD on the topic of fixture replacement and testing of schools/entities. Great progress has been made, which is wonderful!
> >
> > In general:
> >
> > - Schools with large mass of students is clearly focus. Plan of Attack is for LARA to replace fixtures, DEQ will then conduct full testing on those facilities. LARA is prioritizing that listing today
> > - Schools with smaller mass of students are next wave for fixture replacement. Plan of Attack same as above. LARA is prioritizing that listing today
> > - Schools/Entities that are seasonal or minimal mass of students with food preparation capabilities: Plan of Attack is for MDARD to conduct single water test. MDARD needs that listing to work from

- LARA has indicated that at this point, small family day care and other entities (less than 6 children/students) are not being addressed.

For MDE: **OUR IMMEDIATE TASK**

- Within our food programs, we need to:
  - Identify schools and entities that we (MDE) are aware are serving 6 or more students on a daily basis (may be "inactive", but "open" in EEM, as example). The term "Inactive" has been received by LARA as "closed" and removal from fixture replacement consideration has occurred. Within our comprehensive spreadsheet (see attached), we need to ID each school/entity as "Active" or "Seasonal/Emergency".
  - Identify entities that we (MDE) are aware are serving 6 or more students on a "seasonal" or "emergency" basis (may only participate in SFSP or TFAP, as example) and not serving students through MDE programs on a daily basis during regular school year

NOTE: We are attempting to drill down into data spreadsheets that have been provided previously by MDE. My discussion with Karen this morning cleared that up significantly. Ongoing discussions this morning, as a result, have moved the needle forward as well. We want to continue this momentum, if possible. MDE is going to continue to function as the keeper of school/entity data for LARA, DEQ, and MDARD. Segmenting tasks and responsibilities between the groups is our next mission.

Hope this helps. Please let me know if you need clarification.

Kevin

From: Willingham, Stephanie (MDE)
Sent: Tuesday, February 09, 2016 1:41 PM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE); Burgess, Louis (MDE); Golzynski, Diane (MDE)
Subject: RE: CACFP Center Sites

Mount Olive and YMCA of Greater Flint are both Summer Food Service Program (SFSP) sites. All SFSP sites operate when school gets out for the summer or during an unanticipated school closures, so spring break is not an approved service time period for SFSP.

Stephanie Willingham
Consultant Manager
School Nutrition Programs
517-335-4289

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 9, 2016 12:47 PM
To: Willingham, Stephanie (MDE) <WillinghamS@michigan.gov>
Cc: Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: FW: CACFP Center Sites

Hi Stephanie,

Three of the sites listed below are "inactive" according to household and CACFP programs, but Kevin wondered if they are summer meal sites.

We are also wondering if any summer meal sites open before summer, like during spring break.

Let us know what you know...

Thanks,

Tom

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 10:16 AM
To: MSP-EOC-MDEDUCTN
Cc: Golzynski, Diane (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); MSP-EOC-MDLARA
Subject: RE: CACFP Center Sites

Kevin,

Here are the details for Karen.

Boys and Girls Club of Greater Flint (Averill Ave) : Active CACFP program; also this is a TEFAP distribution center;
COFY Center (Carpenter Road): Inactive
Mount Olive (Fay Street): Inactive
Our Savior Lutheran Church ((Saginaw St.) : this is a TEFAP distribution center only; they do not do food prep; they hand out food boxes.
Shelter of Flint (Cedar ST) : Active CACFP Center
West Court St Church of God (Church St.) : Active CACFP program; also this is a TEFAP distribution center;
YMCA of Greater Flint (E. Third St.) Inactive

Louis

-----Original Message-----
From: Golzynski, Diane (MDE)
Sent: Monday, February 08, 2016 10:02 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Cavett, Lynn (MDE) <CavettL@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: RE: CACFP Center Sites

Louis & Team -
Attached is the spreadsheet that I've been using with those enrolled in our CN programs. Peter pulled this 2 weeks ago. Ignore the yellow highlights - those are the sites in the "hot zone" zip codes.

I highlighted the ones in purple that I could find on your list below. 2 are TEFAP distribution sites. Three others are CACFP enrolled centers.

How to move forward if what is listed here are not ones enrolled in CACFP? Are they licensed through MDARD that they would have been reached that way?

Let's talk in the morning...
Diane

==========

SEOC rep: need to follow up with the results of this email with LARA (Karen Towne).

Diane, LARA has a list they call CSACFP Center Sites. The source is supposed to be us.

They need to know the status of the following sites:

Boys and Girls Club of Greater Flint (Averill Ave) COFY Center (Carpenter Road) Mount Olive (Fay Street) Our Savior Lutheran Church ((Saginaw St.) Shelter of Flint (Cedar ST) West Court St Church of God (Church St.) YMCA of Greater Flint (E. Third St.)

Are they child care centers or just food centers? LARA is trying to get all these on a list for testing. We have to help them determine what they are.

Louis

<Copy of Sponsor of sites in Flint Area - 20160107.xlsx>

MSP-EOC-MDEDUCTN

From: MSP-SEOCOPSC
Sent: Tuesday, February 09, 2016 5:59 PM
To: MSP-SEOCPIO; MSP-seoclgc; MSP-SEOCSDEM; MSP-EOC-MDCH; MSP-SEOC5; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDARD; MSP-seocda1; MSP-SEOCGIS; MSP-EOC-MDHS; MSP-EOC-MDSP; MSP-SEOC11; MSP-seocfgc; MSP-seocda2; MSP-SEOCOPSC; MSP-EOC-MDMVA; MSP-SEOCGIS2; MSP-EOC-MDOT; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDTMB; MSP-SEOCMIOC; MSP-SEOC12
Subject: FW: CR-20011912 Flint FOIA

Importance: High

See below and reply to Brianna if you have any involvement in this.

Operations Section Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

From: Briggs, Brianna (MSP)
Sent: Tuesday, February 09, 2016 4:50 PM
To: MSP-SEOCOPSC
Subject: FW: CR-20011912 Flint FOIA
Importance: High

Please forward to SEOC staff for response. Please direct them to me if they have questions.

From: Goodwin, Bethany (MSP)
Sent: Tuesday, February 09, 2016 4:14 PM
To: Briggs, Brianna (MSP)
Subject: CR-20011912 Flint FOIA

Ma'am,

We have received a FOIA request for "the name of the company and testing results for the testing done in Flint by an outside company (according to Governor Snyder an outside agency was used)." Can you please tell me if you or any other Department member have responsive documents? I will need a response by 2/12/16.

Thanks,

Bethany K Goodwin
Asst. Freedom Of Information Coordinator
Freedom of Information Unit
Michigan State Police
P.O. Box 30634
Lansing, MI 48909
517-284-3131

PLEASE NOTE: The Freedom of Information Unit has moved. My new contact information will be:

Phone: 517-284-3131
Fax: 517-241-1935
Overnight Mail and Physical Address: 7150 Harris Drive, Dimondale Michigan 48821
Mailing Address: P.O. Box 30634, Lansing Michigan 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 09, 2016 5:00 PM
To: MSP-EOC-MDEDUCTN
Subject: SEOC Briefing 16:00 2-9-16

Opening Comments: Planning sector has fixed the incorrect percentages from this morning, long term recovery is ongoing, MSP Commander-colonel will be at SEOC tomorrow
HHS: Local EOC working on staffing with DEO on home lead levels, MDHHS is out with initial assessment teams, Call today with Pharmaceutical Association on long term blood planning
MDARD: No water samples today due to water main break, 331 food establishments tested, 70% compliance, MSU extension has posters for lead in pets and veterinarian guidance.
DEQ: Coordinating statistical sample teams
Human Services: 211 reports calls on Flint water are down 10.5%, standardized warehouse descriptions
Red Cross: 10 teams out today, Volunteer resource center serving volunteers, anticipating large amount of volunteers this weekend
Community Partners: over 500 participants, now divided into 6 groups: Resource, Mental Health, Physical Health, Education, Resource, Community, 7th Day Advent is ready to meet about logistics, UPS offering to help with logistics and will be at SEOC tomorrow
DTMB: Working on financial information due to financial chief by Wednesday
Local EOC: Emergency management meeting today in Lansing, long term distribution discussion, Incident action plan updated
Logistics: SBA location established in the old business center at 2712 Saginaw, Flint MI, open 8-5 M-f
Recovery: Verify Apartment list addresses, supporting teams in the field
PIO: JIC working on water main break
Deputy State Director: Water main break appears to be sizable

First FOIA request was announced: Name of the independent company used for water testing as cited by Gov. Snyder in public comments.

Tom Priest

MSP-EOC-MDEDUCTN

From: Malnar, Jaime (MDE)
Sent: Tuesday, February 09, 2016 11:23 AM
To: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE)
Cc: Burgess, Louis (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Moss, Marla (MDE)
Subject: RE: delete the email with the student names. PII!

The e-mail containing the list(s) has been deleted.

Jaime

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 5:54 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: delete the email with the student names. PII!

Everyone,

The file contains PII. I sent Jennifer (MSP-EOC-MDCH) an encrypted file with the names. I also sent her the password (flintwater).

I need everyone to confirm that you have deleted the original email with the file from Susan Fleming.

I put the file in MiCIMS and closed the request. The desktop at the SEOC has the file, unencrypted. Someone tomorrow can figure how to encrypt the file.

I will call the CDC rep tomorrow to see where we stand. That is an open task in MiCIMS.

Louis

-----Original Message-----
From: Alaniz, Aimee (MDE)
Sent: Monday, February 08, 2016 5:12 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE)
Subject: FW: Emergency request

-----Original Message-----
From: Fleming, Susan D. [mailto:sfleming@geneseeisd.org]
Sent: Monday, February 08, 2016 3:55 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>

Subject: Fwd: Emergency request

Susan Fleming, Ph.D.
Director of Early Childhood, Birth to Third Grade Genesee Intermediate School District

Begin forwarded message:

From: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Date: February 8, 2016 at 3:27:55 PM EST
To: "alaniza@michigan.org<mailto:alaniza@michigan.org>" <alaniza@michigan.org<mailto:alaniza@michigan.org>>
Cc: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: Fwd: Emergency request

Hi Aimee - please see the attached file. Let me know if you need anything more. Sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

Begin forwarded message:

From: "Treder, David" <dtreder@geneseeisd.org<mailto:dtreder@geneseeisd.org>>
Date: February 6, 2016 at 7:31:50 PM EST
To: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: RE: Emergency request

The attached has a tab with Early Childhood Students (I used the file Laura provided) – I kept BOTH (1) kids with an "Resident LEA = Flint" AND (2) kids who geocoded as living in the Flint Water System (this picked up about an extra 100 kids who had a Residency Code other than Flint) and a tab with Early On kids with addresses within the Flint Water System.

- If you'd like either of these pared down with some additional "business rules" let me know.
Dave

From: Fleming, Susan D.
Sent: Saturday, February 06, 2016 6:50 PM
To: Treder, David; Caballero, Laura
Subject: Fwd: Emergency request

Will this work or do you need the birth dates? sf

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

Begin forwarded message:
From: "Ciaramitaro, Wendy" <wciarami@geneseeisd.org<mailto:wciarami@geneseeisd.org>>
Date: February 6, 2016 at 6:34:06 PM EST
To: "Fleming, Susan D." <sfleming@geneseeisd.org<mailto:sfleming@geneseeisd.org>>
Subject: RE: Emergency request

Hello,

Attached is a list I created that includes the Head Start students residing in the Flint School District. There are a total of 933 students. For confidentiality, I have removed their birth dates. This is a different list than the prior one I sent you. Also, I put in a compact format, 23 pages vs. 128 pages.

Ironically, I had emailed Sue Gilliam on Friday for access to all sites within Synergy so I can get a better insight. I feel it would of been very helpful if I could of compared the two lists today. She was out on Friday, so I am hoping to hear from her on Monday.

Let me know if you need anything else.

Wendy Ciaramitaro
Data Manager
Head Start
Health, Safety, and Nutrition Services
Genesee Intermediate School District
810-591-4255

From: Fleming, Susan D.
Sent: Saturday, February 06, 2016 11:03 AM
To: Ciaramitaro, Wendy
Subject: Emergency request

Sorry to do this on a weekend, Wendy. Dr. Hagel needs the names and addresses of all our Flint Head Start kiddos. We want it to compare with our synergy data. This is a request from the state and is needed before Monday. Is this the same list you provided me a couple of weeks ago?

Susan Fleming, Ph.D.
Early Childhood Director, Birth to Third Grade Health, Safety, and Nutrition Services Genesee Intermediate School District

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 08, 2016 9:57 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: SEOC Briefing 2/8/16

SEOC Update Briefing 2/8/16 @ 09:30

- Concern about high level of copper showing up in some homes. Currently 23 affected homes confirmed.
- Today's weather should be quiet, around 43. Light snow tonight, with accumulations Tuesday 1-3 inches. Temps falling this week, reaching teens by end of the week with zero wind chill
- Red Cross – 10 water response teams out today, reception center open.
- Working on appeal for category B declaration
- MDE – 2 current task assignments: Obtaining head start roster for cross referencing children tested & Providing CDC which information has been distributed through the schools.
- MSP – no update
- Natl Guard – no update
- Corrections – Warehouse number 2 will be staffed this afternoon
- Locals looking at alternative pod centers today – Capt wanted to ensure they use FEMA's recommendation on what would make a good pod
- Financial updates due COB Wednesdays
- *Teams trying to target sites with no filters – confirming vacant houses, etc*
- News release today on volunteers
- Capt K – financial documents need to be accurate. Also wants to know where the donated $ is going... who is tracking? United Way? Wants an update on this.
- Next briefing at 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, February 07, 2016 4:46 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Sunday update call (1600)

Begin forwarded message:

From: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Date: February 7, 2016 at 4:45:08 PM EST
To: "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
Cc: "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Dennis, Ann (MDE)" <DennisA@michigan.gov>, "Dixon, Janice (MDE)" <DixonJ5@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Houseman, Jennifer (MDE)" <HousemanJ1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>
Subject: Sunday update call (1600)

1. Federal agencies have 85 staff deployed to Michigan. Majority is in the Flint area. Others are in Lansing area.

2. Continuation of operations.
   a. MDARD working service animals. Also has issued new map with food preparation locations displayed.
   b. DEQ continuing with home visits. Area of emphasis is blood level testing for children.
   c. UCG is Federal led group. They are working to standardize request procedures. They are also working on an email update. OPS chief said that they gave them SEOC emails. WE should be OK.

3. MDE sit-rep was submitted with no actions (nothing to report).

Louis Burgess

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 05, 2016 4:59 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: SEOC Briefing - 2/5/16 16:00

SEOC Update Briefing 2/5/16 @ 16:00

- Appropriation requests given to state agencies
- DHHS: MDE is working to provide a spreadsheet to DHHS with the names of all Flint kids enrolled in Early Head Start/Head Start under age 6. The information will be compared to the list of children who have had lead testing. (Request has been forward to both Dr Treder (by Kevin) and Head Start/GISD staff (by Jaime). Aimee or Louis: please be sure this list gets to the HHS team as soon as it is received on Monday)
- LabCorp is certified to conduct lead testing – they have been referred to health department.
- DEQ says teams are still knocking on doors. Reports have been clarified to alleviate confusion. Filters that filter lead do not filter copper – very few filter both. 28 homes have tested higher than 38 parts per billion for copper.
- Water Samples appointments made. 25 more homes testing at 38 parts per billion for lead.
- MDARD, LARA, MDE & DEQ meeting to discuss testing of providers. Need more clarification on private schools. MDARD stepping back while LARA and DEQ continue. (Aimee or Louis: please update SIT REP once the affected agencies all agree on the plan – see e-mail)
- LARA moving forward with faucet replacement plan now that they have a defined/complete list of providers.
- DHHS moving resource request tasks through team.
- Recycle project going well.
- Volunteer Center open, may start working with Seventh Day Adventist who would like to assist with warehouse duties. Examining churches in area who want to help with distribution of supplies.
- Talent Investment Team – job identification. Also potential warehouse and storage offers in area.
- National Guard says the lighting situation at pod has been fixed. Will most likely stay with current pod schedule.
- Corrections is adding staff and hours to help with distribution but also checking expiration dates on water. Also noted an injury on site at a warehouse.
- DTMB – Disaster Outreach Center location being identified. Also a reminder to reach out to your agencies so staff there know who is at the SEOC. This will assist with better fielding of calls and TA.
- Nutrition Task Force Group are meeting. Requests to USDA are not always clear, plus these requests should be communicated to HHS/Kathy Wahl Team. (this may be stemming from the question Aimee and I received from Kathy regarding TEFAP program?)
- Outreach to apartment complexes being completed.
- Economic Disaster Location Declaration (Tony) – Businesses in area are eligible for tax breaks and other resources for assistance during hardship.
- Sit reps due 17:00

SEOC Note: They are no longer providing bottled water (BYOBW). Will eventually stop serving snacks – lunch will still be provided.

Jaime Malnar

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Friday, February 05, 2016 4:27 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: SIT REP

Please add.

Call was productive

From: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Sent: Friday, February 5, 2016 4:25:01 PM
To: Walters, Kevin (MDE)
Subject: SIT REP

Should I add the following to the SIT REP?

> **MDE is working to provide a spreadsheet to DHHS with the names and addresses of all Flint kids enrolled in Early Head Start/Head Start under age 6. The information will be compared to the list of children who have had lead testing.**

Anything else? I see the 3pm call summary just came through.

Jaime

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 05, 2016 9:47 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: SEOC Briefing - 2/5/16 09:30

SEOC Update Briefing 2/5/16 @ 09:30

- Operations working on answering questions from the town meeting held recently
- No significant weather over the next 3 days
- DEQ & DHHS went out to high lead homes (17 of them). Health official was with them for guidance. This will continue today.
- MDARD event occurring right now to demonstrate what inspectors are looking for at food establishments. 3:00 meeting today to discuss coordination of testing schools.
- Human Services reminded everyone to check their requests/task assignments.
- MSP nothing to report
- Natl Guard has solved lighting issue in pod 5
- DTMB working on a response for service providers using the automated system to volunteer services
- MDOT bringing in portable light towers and replacing message boards with hard signs at 2 pods
- New warehouse is being prepped this morning should be open tomorrow to receive loose donations. Not yet made public.
- Working on bus vouchers for those that need transportation to be tested
- Monday there will be 2 auditors from the State office here to understand the process
- Capt K in Flint today
- Next call 16:00
- Sit reps due 17:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Friday, February 05, 2016 8:39 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Update call for 4 February (16:00)

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Thursday, February 04, 2016 5:05 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Update call for 4 February (16:00)

Update from 16:00 call:

DHHS: MDHHS representative attended MDEQ teams to high lead homes and provided support. Some concern about duplicative efforts between DHHS, DEQ and EPA teams. Reaching out to solicit clarification for collaboration. Lead Corporation of America reached out to us today and offered assistance in testing, including schools.

MDARD: Continuing with process of food establishments in critical zones to continue testing. We will be hosting update of test completions on SitRep today. Tomorrow, we are having media event that will be 9:00 at Blackstone's, JIC will release media event on this

LARA: No update

Human Services: GCARD restocked today. Pushing replacement filters. Working on staff for donation management with local Human Services possibly volunteering. MDE reported work with LARA and MDARD with schools that have been tested to this point. Also shared communication log between MDE and Flint Schools/Child Care throughout water situation. Reported that MDE continues to work with schools/child care centers in Flint

Red Cross: Did get 10 water response teams out today. Pretty sure we are planning on 10 more tomorrow. Volunteer Reception Center open until 5

MSP: Clinton and Sanders holding debate in Flint on 6 March. Time TBD

MNG: Pod 5 had lighting issue. City of Flint could not resolve and have no resources to repair. MNG has temporary fix to provide lighting in area after dark

DTMB: Continue to fulfill resource requests. Requests for access to state buildings and furniture for second warehouse.

GIS: Working on joining forces with UCG for GIS and helping DEQ where they can go in field and share data

UCG: Attended long-term recovery meeting today.

Local Liaison: No update

Logistics: Still working on getting equipment we need for new warehouse. Box trucks, trying to find with DTMB. Staffing for next week, trying to get month out

Planning: No update

Finance: No update

Recovery: Started to get numbers in from Red Cross with apartment complexes. Confident we will have them covered in next couple days.

PIO: Just approved press release for MSU athlete recycling event tomorrow (2-4pm)

Captain: Getting word City may be wanting to change pod locations 1-3-6 and move them to community centers (named). GIS needs to work on tracking those site locations. UCG indicates that visits today (with MNG) indicate that they may not be appropriate to handle distribution. Mayor is pushing for moving pod locations. Captain will follow up with Mayor. Making progress on teams? Who's doing what, etc? Jen Wolf (DEQ): We had only one team out there today. Looking for information on other teams (ie. EPA, other agencies). Can UCG rep check to see what teams are out there, makeup, mission, etc.? Jackie Scott: Meeting this morning at GCHD on this topic. They have visited 49 addresses with high levels (over 150). Made contact with 56%, discussed health message and left information on doors of others (non-contact). Asked about kids in home, ages, etc. for testing and inquired about skin rashes. Working on protocol and/or questionnaire for future visits/contact. Captain: Looking at creating an application for iPads to get more "real time" information. For GIS, we need to get with health partners to make sure questions asked help them and do not violate HIPAA.

Next call: Friday 09:30

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 4:55 PM
To: Hainstock, Lisa (MDARD)
Cc: *Golzynski, Diane (MDE); Yelton, Lori (MDARD); Tederington, Thomas (MDARD); Priest,* Thomas (MDE); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEDUCTN; Burgess, Louis (MDE); Moss, Marla (MDE); Guerrant, Kyle (MDE)
Subject: RE: Flint water in schools - proposed teleconference for 3pm on Friday

I am currently representing MDE at SEOC. I will attempt to clarify what I know from discussions just now with the LARA, DEQ, DHHS, and MDARD.

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

From an MDE standpoint, I (Kevin Walters) will be available for the conference call tomorrow (Friday) at 15:00.

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA is working with *DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we* can drop them from our list, if needed;

This does not appear to be directly related to MDE, so I will defer

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

The listing that was provided by LARA is a listing of school entities (LEA, PSA, and Non Public) that are either within the Active Water Area or outside the Active Water Area. It appears they are utilizing a comprehensive listing to update whether testing has been completed, although that detail is outside MDE's reach and could easily be answered by LARA representatives. *MDE reads it as stated*

3) MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service area). *Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?*

Education just received an email from LARA at SEOC that indicates that "DEQ has stopped the testing of schools, so there will be no updates for the time being". In clarifying that statement, we have been notified that testing in schools will await installation of fixtures are complete, by school/entity. *DEQ/LARA would be a more viable resource for your* question "Should ALL schools be sampled....". MDE has continued to support water testing in schools.

If needed, my contact information is below:

Kevin Walters
Michigan Department of Education

Work Phone: 517-335-0543

Work Email: waltersk5@michigan.gov

From: Priest, Thomas (MDE)
Sent: Thursday, February 04, 2016 4:04 PM
To: MSP-EOC-MDEDUCTN
Cc: Golzynski, Diane (MDE)
Subject: FW: Flint water in schools - proposed teleconference for 3pm on Friday

Kevin,

I do not have access to this information. It has something to do with what we talked about earlier today.

Diane is out at a meeting. Can you provide a response based on current information?

She says she needs a quick response...

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-241-2597

From: Hainstock, Lisa (MDARD)
Sent: Thursday, February 04, 2016 3:53 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Yelton, Lori (MDARD) <YeltonL@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; Tederington, Thomas (MDARD) <tederingtont@michigan.gov>
Subject: Flint water in schools - proposed teleconference for 3pm on Friday

Hello

I am trying to schedule a teleconference between MDARD, the Genesee County Health Department, MDE, and someone from LARA who is working with DEQ (NEED DEQ/LARA NAMES AND CONTACT INFO ASAP FROM SOMEONE) on water investigation at Flint schools for tomorrow at 3pm to discuss the following:

1) Which agency is responsible for water sampling at which Flint school (I understand that LARA.is working with DEQ on conducting water sampling at the schools in the attached spreadsheet – MDARD needs to verify so we can drop them from our list, if needed;

2) Getting a list of private/parochial/charter schools NOT being sampled by LARA/DEQ, so MDARD can conduct sampling. (the attached list is confusing, because it appears that there are some parochial, non-public schools, ie St. Paul Lutheran, St. John Vianney School are ON this list being done by LARA.)

3) *MDARD is NOT conducting sampling like DEQ/LARA sampling (we only pull one sample from the food service* area). Should ALL schools be sampled by DEQ/LARA because it is more comprehensive?

I need to hear back from everyone right away so I can send out the appointment and get us coordinating this issue before it gets more complicated.

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Wednesday, February 03, 2016 1:29 PM
To: MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Tom,

Replacement listing is for pipes/fountains/fixtures and being coordinated by LARA based on our program data. We are not involved in the identification of "who" gets replacement(s).

New request for water. Let's strategize about how to get that information

Kevin

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Wednesday, February 03, 2016 1:15 PM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Kevin,

When you say replacement, are you referring to pipes/fountains/fixtures?

Again, we are being asked to provide a list of schools with/without safe drinking water.

I am not sure this list addresses that request.

Tom

From: Walters, Kevin (MDE)
Sent: Wednesday, February 03, 2016 1:07 PM
To: MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE); Priest, Thomas (MDE)
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Tom

In relation to Karen's spreadsheet:

White – in Hot Zone – potential replacement location – probably should discuss further
Pink – Not on Flint water system and will not be targeted for replacement
Yellow – DHHS Facility
Bronze – On MDE list and on LARA list for replacement.
Light Blue – on LARA Child Care facility list for replacement

In conjunction with her yesterday, we added three additional color coding elements:

Green: Schools/Entities still in use for MDE Food Programming
White: Unverified Schools/Entities or those not participating in MDE Food Programming
Yellow: Schools participating in MDE Food Programming, yet outside the identified zone

Hope this helps. Let me know if you need more information. Most of color coding was completed by LARA (Kathy Town)

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Wednesday, February 03, 2016 1:03 PM
To: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>
Cc: Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Diane and Kevin,

Do either of you know the significance of the color coding? Not sure how to interpret...

The request is for a) a list of schools that have verified drinkable water and b) a list of schools that do not have drinkable water and need bottled water.

There are schools declining water and they are working on how to address managing that type of response.

Tom

From: Golzynski, Diane (MDE)
Sent: Wednesday, February 03, 2016 12:58 PM
To: Priest, Thomas (MDE); MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE)
Subject: FW: Flint Water Crises (SEOC update, January 24, 1600)

Tom – attached is the list sent yesterday. It the green highlights on the SNP tab would indicate the schools confirmed to be in the impacted zone.
I'm not sure how to determine which schools are not in need of donated bottled water other than to look at the green ones....
Kevin – thoughts?
Diane

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 3:02 PM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>
Cc: MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; Gensler, Alesha (LARA) <GenslerA1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Karen

The attached spreadsheet has been updated, as directed today.

Of note, the SNP tab is marked with two highlighted colors (yellow=not within impacted zone) (green=confirmed as active entity)

Of note, the CACFP tab is marked with two highlighted colors (green=confirmed as active licensed entity per LARA, even though it was stated these were not licensed) (white=these entities are not confirmed as licensed, although they do receive support from MDE food programs)

Please let me know if you need further information.

Kevin

From: Towne, Karen (LARA)
Sent: *Friday, January 29, 2016 5:02 PM*
To: MSP-EOC-MDEDUCTN
Cc: MSP-EOC-MDLARA; Gensler, Alesha (LARA)
Subject: *RE: Flint Water Crises (SEOC update, January 24, 1600)*

Hi Janet. We have completed a comparison of lists from MDE with LARA and I have attached the updated info.

The color coding means:

White – in Hot Zone – potential replacement location – probably should discuss further
Pink – Not on Flint water system and will not be targeted for replacement
Yellow – DHHS Facility
Bronze – On MDE list and on LARA list for replacement.
Light Blue – on LARA Child Care facility list for replacement

We also compared to the GIS map from the SEOC and the following schools are on the map in the "Hot Zone" but are *not on any of your lists. Do you know why MSP EOC GIS would have data only from 2013?* We need to know about these facilities asap. Thanks.

Wilkins Elementary
Gundry Elementary
Pierson Elementary
Dukette
Bryan Elementary
Merill Elementary
Bunche Elementary
Laundale Avenue
Anderson Elementary
Cook Elementary
Dort Elementary
Longfellow Elementary
Valley School
McKinley
Center
Central
Whittier
Washington
Williams
Lowell Accell

Karen E. Towne
Senior Executive Assistant Director

Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 12:49 PM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>
Subject: FW: Flint Water Crises (SEOC update, January 24, 1600)

Karen, this is the spreadsheet.

Louis

From: Dixon, Janice (MDE)
Sent: Monday, January 25, 2016 3:07 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Flint Water Crises (SEOC update, January 24, 1600)

Janice Dixon
517-373-4013

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Wednesday, February 03, 2016 1:17 PM
To: MSP-EOC-MDEDUCTN
Subject: EPA SitRep
Attachments: Sitrep11_2-2-16.pdf

See 2.3 in attached.

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 03, 2016 10:37 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Flint schools testing - UPDATE

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 4:43 PM
To: Guerrant, Kyle (MDE)
Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: RE: Flint schools testing - UPDATE

UPDATE:

Following update call at 16:00, DEQ is involved in priority-sensitive reporting. I inquired, briefly, prior to the start of the call and DEQ indicated they would track down specifics and get back to us. I am assuming that will be tomorrow and will not push for information prior to my exit this evening.

In interim, I inquired with LARA, who indicates they believe it is related to MSD school testing (I question this). Kyle confirmed that the reference to superintendent was not Brian at MDE. That leaves a number of options (ie. GISD superintendent, Flint Community Schools superintendent, another locally impacted superintendent, none of the above). I will leave directions for Tom to look for that communication from DEQ tomorrow AM and ask that he update group, as appropriate, when it arrives.

Thanks again. Definitely a tense afternoon at SEOC today for some.

Kevin

-----Original Message-----
From: Guerrant, Kyle (MDE)
Sent: Tuesday, February 02, 2016 4:02 PM
To: MSP-EOC-MDEDUCTN
Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: RE: Flint schools testing

I just spoke with Karen, and Brian doesn't have the meeting that's referenced on his calendar -- are they referring to the ISD or Flint Superintendent?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services Michigan Department of Education p 517-335-0565 I f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

-----Original Message-----
From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 3:25 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: FW: Flint schools testing

Kyle

Did Brian's office reach out to DEQ about EPA testing in schools? They are asking us for thoughts.

Thanks

Kevin

-----Original Message-----
From: MSP-SEOCOPSC
Sent: Tuesday, February 02, 2016 1:10 PM
To: MSP-EOC-MDEDUCTN
Cc: MSP-EOC-MDLARA
Subject: FW: Flint schools testing

Thoughts?

-----Original Message-----
From: MSP-EOC-MDEQ
Sent: Tuesday, February 02, 2016 1:06 PM
To: Kelenske, Chris (MSP); MSP-SEOCOPSC
Subject: FW: Flint schools testing

FYI

-----Original Message-----
From: Krisztian, George (DEQ)
Sent: Tuesday, February 02, 2016 11:43 AM
To: Ducharme, Mark (DEQ); Hagler, Gary (DNR); MSP-EOC-MDEQ; Sygo, Jim (DEQ); Thelen, Mary Beth (DEQ); Creagh, Keith (DEQ); Brown, Melanie (DEQ); Lord, Daniel (DNR); Browne, Elizabeth (DEQ)
Subject: Flint schools testing

I just received a call from the superintendents office. EPA is looking to go into the schools to do testing. I have a meeting scheduled for Friday morning with the super and EPA to discuss

The director also sent an email to Bob Kaplan to get information as to why they are apparently duplicating efforts

Sent from my iPhone

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 03, 2016 10:01 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: SEOC Update Briefing - 2/3/16 @ 09:30

SEOC Update Briefing 2/3/16 @ 09:30

- Natl Weather Service: Warm now, by 4:00 winds with wind chill back in 20s
- Behavioral Health Admin will be providing additional funding to Genesee Health Dept
- MDARD – 275 inspections at food establishments conducted to date
- MSU Extension has a "Lead Page" up and running
- Human Services – Following up on bottle openers, working on a new path for testing samples
- MSP – Nothing to report
- Natl Guard – Replacements coming in for POD soldiers. By 19th all soldiers will be refreshed
- MDOT – Working with City of Flint on continuing to work on traffic issues
- EPA sending out info on testing of filters – working on messaging with JIC, coordinating with State and Federal -- 2-4 new Behavioral Health representatives have joined the efforts in discussions in Flint – Capt K questioning what "long term" means (need to focus on "marks"). He also wants to ensure the local EOC and agencies are involved in the EPA activities. Capt K also wants to ensure DEQ is a part of High Lead Response Teams
- Calls on efficiency of the filters – still public concern
- New warehouse will take loose water (no pallets or wrapped) – will pallet the water and shrink wrap there for distribution
- Working through the SBA process (economic recovery side)
- FEMA – no update
- Recovery – Focus on how many times homes have been visited that have not had a response
- Any documents that need to be translated must be in Word. ALL documents being pushed out must be translated
- Capt K – "Who are the 2000 people who still don't have filters?" Also, stay engaged with Federal partners, regardless of what comes thru media.
- Today:
    - 10:30 Distribution Process Meeting
    - 14:30 Congressional/Legislative Briefing
    - 16:00 State Agency Briefing
    - 17:00 Sit Reps due
    - 18:30 Distribution Process Meeting

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Wednesday, February 03, 2016 8:46 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Update call (16:00) 2 February

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, February 02, 2016 4:26 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Update call (16:00) 2 February

Here is the update from 16:00 call on Tuesday, February 2:

SitRep due at 17:00 (Kevin will complete this)

Rumor that MSU Vet Clinic was conducting pet testing. This is not true.

Replacement filter plan? Tomorrow at 15:00 to Cap. Looking at long-range replacement plan for filters.

DEQ: Taking softer approach to gaining access to take samples, particularly in those that are elevated and return testing until levels reach appropriate level.

Governor is adamant that high reading homes need defined action plan from State. Struggle if EPA is only one doing it, question will be what is State doing

DHHS: Followed up with outreach to pregnant women and children. Including outreach in Wednesday webinars.

MDARD: No update

LARA: MSD: Additional bubblers installed this weekend. Delaying testing. Whaley Center is being prepped. Comparing over 300 child care providers in Flint impacted zones. Have the number down to about 100 actually within the impacted zone

Human Services: Meetings continue with groups for consistency. Work today on rubber caps and ease of use for elderly and disabled. MDE reports that Dr. Wells will be at MSD for parent meeting on 9 February. Dr. Jamal Gwenthey visited MSD yesterday and asked questions about response. MDE was contacted by Senator Stabenow's office, inquiring on Flint water situation and specifically CEP(Community Eligibility Provision) and offered assistance, as needed

Red Cross: Teams still out. Processed 25 volunteers today through Volunteer Center

MSP: No update

MNG: Got MDOT request routing cleared up at pods. Link up tomorrow at 10:30 for review

DOC: 621 test kits delivered to lab in Lansing. Assisting in logistics in second warehouse location

DTMB: In process of signing agreement with old Kroger location. Start moving in Wednesday morning.

UCG: Two things needed to be corrected/added to report. Working with HUD to verify properties. Took badges to field (one unified team). EPA has toll free number to call for sampling (211 not aware of what that number is). Meeting with local EOC and UM Flint communications on public information needs to assist community.

Local Liaison: Continuing work with franchise customers. Little confusion about Flint Township. Sunridge (apartment complex) concern whether all apartments were serviced. Working to confirm information.

Logistics: SEOC staffing for next week. Staffing for new warehouse. Working with JIC for Washington Post to gain access to warehouse (request)

Planning: No update

Finance: No update

Recovery: Working on new plan for Red Cross teams to verify apartment complexes have been hit.

PIO: No update

JIC: No update

Captain: No update

Next call: 09:30 tomorrow

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 02, 2016 10:25 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: SEOC Update Briefing 2/2/16 09:30

SEOC Update Briefing 2/2/16 @ 09:30

- Quality of phone briefing was uneven – lots of cutting out with internal and external callers.
- Reminder Sit Reps due tonight at 17:00
- Congressional/Legislative briefing at 15:30
- Expect soaking rain, storms, and standing water. This may be an issue for some storage facilities with dirt floor.
- Concerns over elderly being able to lift water or open water bottles. HHS looking for rubber bottle openers.
- HHS working with Health Dept long term health planning. Also working with MDE on zip code clarification for outreach.
- MDARD continuing assessment of food establishments. High risk are complete, now working with medium risk including farmers mkt vendors.
- LARA working with MI Plumbing and Pipe Fitters Union who have been hired by LARA to replace fixtures for LARA, HHS, and MDE providers. Still working to identify the HHS and MDE agencies that will receive these services.
- Red Cross Volunteers are out, reception area open 9am-5pm.
- Old Kroger rental agreement being submitted for storage of resources. Will need equipment for the facility and for palletizing and storage of the individual donations.
- HHS has staff embedded with Genesee Health Dept to assist with health planning coordination. They now have direct communication with JIC which was been crucial. Awaiting results of more testing. May be more public announcements regarding debris found in water heaters, etc.
- USDA-FNS working with state agencies on nutrition planning and WIC funding for further testing. (not sure who gave this update, someone on the line who was cutting out a whole lot)
- Recovery: List of 211 addresses – Red Cross working with those folks as well as Section 8 housing residents.
- JIC: At a high-level meeting with EPA right now.
- Captain: Concerned that all filter requests are being routed through 211. Do we need to add more sources as that could be a lot of call volume for them.

SEOC New Building Note: We no longer have to go into the building to get through security and then back outside and around the building to get in. The interior hall leading to SEOC is now open although there is much construction and painting everywhere.

Jaime Malnar

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Tuesday, February 02, 2016 8:10 AM
To:	MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC)
Subject:	FWRT - Tuesday Plan
Attachments:	Flint Water Response Team Plan for 02.02.16 FINAL.docx; Addresses for 020216.xlsx; 020216 Team Area 5.pdf; 020216 Team Area 12.pdf; 020216 Team Area 15.pdf; 020216 Team Area 18.pdf; 020216 Team Area 27.pdf; 020216 Team Area 29.pdf; 020216 Team Area 30.pdf; 020216 Team Area 31.pdf
Importance:	High

Sorry for the delay in getting this out for today.

Thank you,
Brianna

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Tuesday, February 02, 2016 7:53 AM
To: Golzynski, Diane (MDE)
Cc: MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Burgess, Louis (MDE); Walters, Kevin (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE)
Subject: *Re: Agency Events this week*

Kevin/Louis - we had a call yesterday with Jacqlyn from Senator Stabenow's office. She was very interested in CEP and the schools in Flint. We sent her some info yesterday. She also told us Stabenow's office is available to assist us in any way they can. We will continue regular communication with her and keep you posted. May be worth mentioning at SEOC in some manner...

Sent from my iPad

On Feb 1, 2016, at 9:39 PM, Golzynski, Diane (MDE) <GolzynskiD@michigan.gov> wrote:

> Kevin – my apologies for not seeing this prior to your 6 p.m. deadline.
> We are working with our individual programs on targeted outreach, but I am unaware of any specific meetings for the food programs.
> For example, CACFP is doing targeted outreach to sponsors providing at risk meals to gauge interest in providing meals on the weekend; Food Distribution is working with SFAs in the effected zip codes to target USDA commodity purchases to items highest in the targeted nutrients; School meals is working with the FFVP schools to assure produce purchased is highest in the targeted nutrients and trying to gain support of the newly funded schools to participate in FFVP; etc.
> Diane
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Monday, February 01, 2016 3:09 PM
> **To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
> **Cc:** Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** FW: Agency Events this week
> **Importance:** High
>
> Are we aware of any MDE events that qualify under this inquiry? If so, can you please alert me so I can respond to Planning, as directed.
>
> Thanks
>
> Kevin
>
> ---
>
> **From:** plangc
> **Sent:** Monday, February 01, 2016 3:07 PM
> **To:** *MSP-seoclgc; MSP-seocfgc;* MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
> **Subject:** *Agency Events this week*
> **Importance:** High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list tonight for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: Golzynski, Diane (MDE)
Sent: Monday, February 01, 2016 9:40 PM
To: MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE); Moss, Marla (MDE)
Cc: Burgess, Louis (MDE)
Subject: RE: Agency Events this week

Kevin – my apologies for not seeing this prior to your 6 p.m. deadline.
We are working with our individual programs on targeted outreach, but I am unaware of any specific meetings for the food programs.
For example, CACFP is doing targeted outreach to sponsors providing at risk meals to gauge interest in providing meals on the weekend; Food Distribution is working with SFAs in the effected zip codes to target USDA commodity purchases to items highest in the targeted nutrients; School meals is working with the FFVP schools to assure produce purchased is highest in the targeted nutrients and trying to gain support of the newly funded schools to participate in FFVP; etc.
Diane

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 01, 2016 3:09 PM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: Agency Events this week
Importance: High

Are we aware of any MDE events that qualify under this inquiry? If so, can you please alert me so I can respond to Planning, as directed.

Thanks

Kevin

From: plangc
Sent: Monday, February 01, 2016 3:07 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
Subject: Agency Events this week
Importance: High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

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Michigan State Police/Emergency Management and Homeland Security

(This email is monitored only when the SEOC is activated)

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDTMB
Sent: Monday, February 01, 2016 5:09 PM
To: MSP-EOC-MDCORTNS; plangc; MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
Subject: RE: Agency Events this week

DTMB does not have anything scheduled.

From: MSP-EOC-MDCORTNS
Sent: Monday, February 01, 2016 4:16 PM
To: plangc; MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
Subject: RE: Agency Events this week

MDOC has nothing scheduled.

From: plangc
Sent: Monday, February 01, 2016 3:07 PM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; Weber, Thomas (MSP); FEDERALSEOC
Subject: Agency Events this week
Importance: High

Please send the Planning Group a bullet list of important events that your agency will be participating in this week by 6 pm today. (i.e. Meeting with community agencies to identify future POD sites or meet with federal partners to outline long term recovery).

We will be compiling a list tonight for the Governor's office.

Thanks!

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Monday, February 01, 2016 4:58 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Flint - CDC just activated Emergency Operations Center

Sent from my iPad

Begin forwarded message:

> **From:** "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Date:** February 1, 2016 at 4:49:07 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Subject: FW: Flint - CDC just activated Emergency Operations Center**
>
> Friendly FYI... notice the "not public knowledge" info at the end....
> ☺
> diane
>
> ---
>
> **From:** Lorelei DiSogra [mailto:LDiSogra@unitedfresh.org]
> **Sent:** Monday, February 01, 2016 4:48 PM
> **To:** Haro, Tamar Magarik <tharo@aap.org>; Jennifer Folliard (jfolliard@eatright.org) <jfolliard@eatright.org>; Mary Pat Raimondi (mraimondi@eatright.org) <mraimondi@eatright.org>; Geri Henchy <ghenchy@frac.org>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Kathleen Fitzgerald <kathleenfitzgerald08@gmail.com>
> **Subject:** Flint - CDC just activated Emergency Operations Center
>
> Just heard CDC activated the Emergency Operations Center for Flint, so there should be a dedicated desk to conduct/facilitate interagency coordination. Hopefully will help. More to come. (not public knowledge)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Monday, February 01, 2016 4:55 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: Update Call (16:00) 2/1/2016

Here is the update from 16:00 call:

NOTE: Please pay special attention to new Objectives, particularly 1 and 4, which include specific reference to MDE tasks/assignments. Those are highlighted below, for reference.

NOTE: Also be aware of developing discussions that may require MDE involvement. OCR breached topic of potential of students that were impacted Flint residents between September 2014 and present, that may have moved away, yet are still at risk. Cap was briefed and directed OCR to work with MDE. I reached out to GISD and inquired about possibility of accessing SIS (Student Information Systems) data to retrieve that, if needed. It is possibly according to Dr. Treder, but will involve increased effort. He has offered to assist MDE with the SIS go-to-person, should this discussion reach the point of a directive. I can assist further if the topic arises when someone else is on point at SEOC.

SitRep due at 17:00 (Kevin will complete this)

Bullet points to Planning due at 18:00 (Kevin will complete this)

Operations: Objective assignments/updates took place:

Objective 1:	DHHS, Recovery, MNG, Human Resources (including MDE work with child nutrition providers), Logistics
Objective 2:	Logistics, Planning
Objective 3:	PIO
Objective 4:	DHHS (including MDE in nutritional training)
Objective 5:	Logistics
Objective 6:	Recovery
Objective 7:	GIS
Objective 8:	Unified information Group
Objective 9:	Operations
Objective 10:	Human Services

Objective 1 (4) detail specific to MDE: Continue outreach to all child nutrition providers, ensuring adequate water resources are available and proper testing is being done. (MDE)

Objective 4 (5) detail specific to MDE: MDHHS/CHECC - Coordinate with MDARD, LARA, TED, MSP, and MDE on nutrition planning and communications to develop a long term strategy to provide assistance.

Received from JIC that section 8 properties have not been receiving visits

DHHS: Busy day for planning. SAMSA rep will be in Flint tomorrow. Working on nutrition planning and outreach to providers

MDARD: No update

LARA: No update

DEQ: EPA in conjunction with DEQ has developed a high lead home strike force. Going out and touching high lead homes. More details to come

Human Services: OCR and Human Services no update. MDE reports 2/3 new drinking fountains confirmed by MSD installed at Stevens Hall last weekend. MDE has provided spreadsheet data to DHHS of all Food Programs, Organizations, and Sites in 13 impacted zip codes

Aging: No update

Red Cross: Confirming 10 water response teams today. Attempting to make contact at addresses that indicate no filter. Will continue tomorrow

Meeting with Flint task force tomorrow morning. Rollout to broader audience hopefully Thursday

DOC: No update

MSP: No update

DTMB: Working on resource requests. PIO and Federal partners; reminder that paying customers have spaces being taken. Please move up to next level

EPG: 12 objectives identified. Task force assignments. State agencies should be aware of objectives and provide feedback, when appropriate.

EOC: Donations coming in, some trucks being directed to warehouse, which made things difficult throughout day today. Will address Section 8 issue.

Logistics: No update

Planning: No update

Finance: No update

FEMA: No update

Recovery: Phone breaking up. Difficult to understand update.

Next call: 09:30 Tuesday

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
Office: 517.335.3672
[illegible])

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Sunday, January 31, 2016 4:23 PM
To: Moss, Marla (MDE)
Cc: Ackley, Martin (MDE); Guerrant, Kyle (MDE); Burgess, Louis (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Broman, Susan (MDE); Brewer-Walraven, Lisa (MDE); Doxie, Shulawn (MDE); MSP-EOC-MDEDUCTN
Subject: 4:00 call on Sunday 1/31/16

Here is the update from 16:00 call on Sunday, January 31:

SitRep due at 5:00pm today. (Kevin submitted SitRep for today and archived it)

Operations: Discussed early concerns about handling donations. Still working on this

FEMA Operations not here this afternoon

DHHS: Met and talked about priorities. More to come. Will be in Flint to participate in meetings. Needs assessment planning with volunteer centers. Looking at options trying to lean forward. New name (Community Resilience Group, CRG) for members assisting efforts with DHHS (phone broke up during this report, so I will clarify this tomorrow)

DEQ: Nothing major. 205 sample kits delivered to lab this afternoon. Website update being worked on

MDARD: No report

LARA: Stopped testing at Freeman because of a broken pipe. Resume next weekend, although school is scheduled to resume tomorrow (Monday)

Human Services: No new updates

Red Cross; 10 water response teams out in neighborhoods today. Volunteer Center operated today. 184 processed through today. Open 9-5 tomorrow, through next Sunday. Not able to assemble any water test kits today, will start as soon as more materials arrive

MSP: Forwarded to groups at SEOC a Facebook posting on Flint City Council meeting upcoming and encouraging protestors. We haven't seen anything to indicate numbers. Forwarded to SEOC for situational awareness. Date is February 3, 2016 for meeting (4:30-5:30pm) at City Hall in Flint

MNG: No report

DOC: Staffing change. Anthony taking over for Bonnie for next couple days

DTMB: No report

GIS: No report

Logistics: No report

Planning: No report

Finance: No report

Recovery: Worked this afternoon with GIS getting franchise customer list to make sure website listing matched ours. Getting that to Red Cross. Will continue into tomorrow. Have apartment list and working with GIS to get that mapped out. Working on plan for tomorrow, which will include increased situational awareness for what teams are doing out in field.

PIO: No report

Deputy State DIrector: No report

Next call will be Monday at 09:30

Sent from my iPad

Sent from my iPad

On Jan 30, 2016, at 4:17 PM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

> 8 minute call - nothing new
> - HHS - volume on calls from hot line is down
> - DEQ - plan to send 9 sampling teams into field Feb 8 and will request law enforcement escorts
> - Red Cross - 10 water response teams in field today; many carpenter and millwright volunteers today;
> - Reception center - processed 169 people today
> - articles about filters is still concern
> - corrections - 250 skids left warehouse today; 14 semis loaded;
> - DTMB - Michigan.gov attached again today about 1:00 for 25 minutes
> - local emergency center - long term planning today and working with churchEs
>
> Marla
>
> Sent from my iPad

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Sunday, January 31, 2016 10:03 AM
To: Guerrant, Kyle (MDE); Ackley, Martin (MDE); Burgess, Louis (MDE); Broman, Susan (MDE); Brewer-Walraven, Lisa (MDE); Doxie, Shulawn (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE)
Subject: 1/31/16 Sunday call - 9:30 am

Short call - 8 minutes
- operations - donations of water showing up at inopportune times and much is not pelletized; local operations center said there continues to be a problem with unsolicited donations.
- Red Cross - 10 water response teams in field today; carpenter and millwright volunteers yesterday a success.
- DEQ reports from Sept 3 through Jan 28, 4924 total tests completed and of those, 4616 are at or below 15.
- corrections reports new email address: flintwarehouse@michigan.gov
- Lt. Gov asking about Franchise Customers - apparently article in DFP today - comments were confusing....

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Saturday, January 30, 2016 4:17 PM
To: Ackley, Martin (MDE); Guerrant, Kyle (MDE); Burgess, Louis (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Broman, Susan (MDE); Brewer-Walraven, Lisa (MDE); Doxie, Shulawn (MDE); MSP-EOC-MDEDUCTN
Subject: 4:00 call on Saturday 1/30/16

8 minute call - nothing new
- HHS - volume on calls from hot line is down
- DEQ - plan to send 9 sampling teams into field Feb 8 and will request law enforcement escorts
- Red Cross - 10 water response teams in field today; many carpenter and millwright volunteers today;
- Reception center - processed 169 people today
- articles about filters is still concern
- corrections - 250 skids left warehouse today; 14 semis loaded;
- DTMB - Michigan.gov attached again today about 1:00 for 25 minutes
- local emergency center - long term planning today and working with churchEs

Marla

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Saturday, January 30, 2016 10:10 AM
To: MSP-EOC-MDEDUCTN
Cc: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Chapman, Teri (MDE); Bouvy, Mark (MDE)
Subject: Flint Water Crisis (SEOC update: January 30, 0930)

1. The new SEOC has some communications issues. Today's call was done by cell phone, so quality was uneven.

2. Messages and media: what is being reported is not always accurate. We have to be very careful with any messages. Filter message in Free Press today is not 100% accurate. Seems as if media is quick to pick up on negative stories.

3. If we sense that something is not right or accurate we need to contact the SEOC right away. They want to error on side of caution. Example, the Flint Community Schools SODEXO-Magic rep was reporting that the filters were not working (earlier version of today's FREEP story). We tracked this through the SEOC and were able to get info to him. If you are in the SEOC, please be proactive in communicating and coordinating everything, especially info.

4. Call update:
   a. Weather in 40's and clear through Sunday p.m. Then rain and cooler temps.
   b. Distribution teams continue; SEOC is monitoring supply levels.
   c. Red Cross has 11 water response teams in Flint today; augmented by some Union volunteers.
   d. Anticipating increase in water testing demand due to FREEP story on filters not working.
   e. Water testing results take 3 WEEKS; not 3 DAYS.
   f. Consistent messaging is still the key.
   g. LARA reached out to Mark Bouvey at MSD. Mark says the new water fountains should be installed this weekend. Once they are in they will coordinate directly with LARA to get their water tested.

5. SEOC staffers: check when you get in about facilities; they are fixing things as they find out about them. New location: I am pretty sure you don't have to go in through the GOB entrance, but can walk in to the SEOC entrance, once you know how to get there. There is a brick entryway that takes you right to the SEOC door. You need your state ID to get in. Parking: I recommend that you park closer to the SEOC entrance, not the GOB entrance.

6. While I am out next week, you can coordinate any issues through Kevin Walters.

Louis Burgess.

Louis Burgess

Michigan Department of Education

Emergency Management Coordinator

Office: 517.335.3672

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 29, 2016 10:13 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: SEOC Update Briefing 1/29/16 09:30

SEOC Update Briefing 1/29/16 @ 09:30

- New SEOC is up and running!
- Upper 20s today – 40s-50s over the weekend
- Health has submitted request regarding pets and water
- Water testing results posted on web to date – looking at copper as well
- Chrysler has a group of volunteers out today with Red Cross
- Community Partners meeting yesterday – brought up volunteer reception center has a website now flintvolunteer.com
- Beginning plan for switching to community based water distribution
- Natl Guard - 1, 5, and 8 have traffic flow issues
- Active alarm at the warehouse last night – motion detector activated it
- New door cards being printed and will be in Flint this afternoon
- DNR have completed lead line map – comparing to reported lead levels
- Trying to coordinate that all volunteers/visitors to homes are wearing similar badges
- All data should be in the system this morning and caught up
- Capt K -- The governor is wanting daily numbers – sampling, etc. (Mostly DEQ at this time) He will be in Flint for most of today, and will be meeting with people from gov office. Will be addressing trying to lessen duplication of efforts (gov office directly contacting people from SEOC asking for same info).

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 27, 2016 4:57 PM
To: MSP-EOC-MDEDUCTN; Malnar, Jaime (MDE)
Subject: RE: SEOC Update Briefing 1/27/16 16:00

Jaime, good work, thank you.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 4:49 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: SEOC Update Briefing 1/27/16 16:00

SEOC Update Briefing – 1/27/16 16:00

- Nine Person Team will be onsite at Genesee Health Dept as there was a concern about needing more staff. There will soon be more outreach to expectant mothers. Call volume low at this time.
- MDARD continuing outreach to food establishments.
- LARA working on list of child care centers/schools provided by MDE. Cross checking to ensure all effected locations are reached.
- DEQ continue to work with warehouse staff on recycling options.
- Health Team working on donation management (flintdonations@michigan.gov)
- Civil Rights working on rumor control and concerns about government giving false information.
- Red Cross – 10 water response teams on ground, looking for those not reached within initial outreach.
- MSP mentioned concerns about threats to state – apparently threats directed at vehicles but nothing specific reported to them. Weapons and gang activity at one of the pods – but that was taken care of, no other reports at this time.
- Hand jacks now available at pods and water samples picked up.
- DTMB working to secure warehouse – considering old Kroger site. DEQ water testing info now translated to Spanish. Looking for solution to resource offers – may add "help from vendors" button on helpflint site.
- Update: State employees can travel to Flint. Initial concerns were overblown, but be mindful of where you are going. Motorpool can remove magnet on car if desired.
- Ten Flint zip codes not originally captured on lists. Mapping with DNR should soon be complete.
- List of apartments available tomorrow. Concerns over less MSP and Nat Guard presence.
- Still concerns over storage space for random donations.
- Recovery is updating data to help direct teams for distribution. 1000 homes today.
- Door card translations being completed.
- Events tonight include Rachel Maddow Town Hall and MI Militia Open Carry event.
- Next briefing is 09:30am tomorrow.

Note to Kevin: I have called Dave Treder at Genesee ISD twice to inquire about getting his data further broken down by age *and* location. So we need location information for 0-3 age group and the 4-5 age group. In a nutshell, those planning education programs for those age groups need to know where (buildings) they are most needed. Dave's # is 810-591-4971. Louis is aware of that I could not reach Dave this afternoon – he may reach out to CEPI for similar data but I still wanted to give you a heads up. Dave has the SEOC phone number and Louis' e-mail address.

Jaime Malnar

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 27, 2016 9:58 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: *SEOC Update Briefing 1/27/16 09:30*

SEOC Update Briefing – 1/27/16 09:30

- Priorities: Info on the recycling centers and volunteer update
- Capt. K will be in Flint today @ numerous events
- Light flurries early today, cold front late tonight – about ½ in accumulation
- No additional health updates
- LARA working on faucet replacement list within effected schools
- DEQ focused on sampling and a consistent message regarding sampling
- DEQ working on drinking water draft timeline – will be shared with this group when available
- Civil Rights working on reaching out to those feeling "left out" and how to reach them
- DTMB working to secure additional warehouse space
- DNR has taken over the lead mapping
- Remaining bottle collection sites established by tomorrow-other plans being developed
- Work group developing plan for next phase
- Press release went out last night reassuring the water is safe to bathe in
- Capt. K at press conference this morning w/ mayor, governor, and Rachel Maddow will be coming
- Next briefing at 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Wednesday, January 27, 2016 8:25 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: SEOC update 26 January (16:00)

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Tuesday, January 26, 2016 4:26 PM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: SEOC update 26 January (16:00)

Here is the update:

General Comments: 17:00: Situation Reports due

Operations: Would like volunteer update. Hearing there is issue with not enough work to do (meeting afterwards). GIS issue. Going to addresses showing "not hit", finding they have been there multiple times. Working on securing another warehouse

Health/Human Services: Information gathering. No additional information at this time

Agriculture: Local entities getting together to discuss pets and testing of pets. Food compliance list process has been approved by JIC (hopefully posted tonight and updated daily after

DEQ: Sent updated water data to GIS for mapping and to JIC for publishing

LARA: No report

Human Services MDE reported MSD testing and the presence of USDA Branch Chief, School Nutrition Programs and Food Distribution, is onsite in Flint.

Red Cross: Started assembling water test kits again today. Open tomorrow from 9-7

Steve Betterly: 218 seniors have been tested for lead in Flint. 8 indicated levels over 5 micrograms. Increased concern at 10 micrograms.

FEMA: Good 360 (technology platform) has set up website to list administrative needs, can be met by groups or individual donors. Food Bank has been included. Short and long term needs

MSP: MDOC/National Guard: No report. Requesting data entry individuals to assist. Snow coming into area, Flint should be not be impacted (less than an inch)

DTMB: Resource requests. Printing requests. Working on those. Site at State Office Building should be set up by 5pm for federal partners

Local Liaison: Busy day. Nothing new to report.

Logistics: Make sure you update resource requests. All day with FEMA, local EOC on warehouse options. Working on food truck drivers

Planning: No report

Finance: No report

Recovery: Red Cross revisited 1300 homes today, using iPad application. Teams are going out, hearing they have been to address multiple times. Working to correct.

JIC: PIO met with recycling group. Working on social media posts for tonight and media event for recycling on Thursday. Press release tonight will address bathing in water and hit recycling. Food Bank indicating they are no longer accepting water donations. Will look into updating information. Press conference tomorrow time has been moved.

Make sure we are looking at the IAP (tasks). Stay focused on Incident Action Plan (IAP). Tomorrow Flint Coordinating Committee will meet for the first time. Spend a little time on SitRep to assist them in discussion.

End of Call

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From:	Moss, Marla (MDE)
Sent:	*Tuesday, January 26, 2016 1:29 PM*
To:	MSP-EOC-MDEDUCTN; Guerrant, Kyle (MDE)
Cc:	Houseman, Jennifer (MDE); Walters, Kevin (MDE); Golzynski, Diane (MDE); Bouvy, Mark (MDE)
Subject:	RE: Draft update for MDE All on Flint Water crises. Your comments....

One additional sentence added...referencing the TEFAP commodities and FFVP funds and w/e site openings.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 11:54 AM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: Draft update for MDE All on Flint Water crises. Your comments....

Kyle, Marla, and Mark, can you review this proposed update? There is an MSD section and an OSS update section. We need your OK for Kyle to send out later this week.

Colleagues,

I would like to give everyone an update on the Flint water crises.

First I want to thank all employees that have donated time and money to support the Flint community. There is on-going need to provide support and I want to recommend that you visit the following website it you want to continuing support for those citizens in need: http://www.helpforflint.com/ .

The Michigan School for the Deaf (MSD) which is located in the City of Flint has been affected by the water crisis. Not only are there affected students, but is administered by a mix of MDE employees and contracted support. 75 students

that stay on the Flint Campus in dormitories. When warnings were issued concerning water quality, MSD responded by turning off water fountains and providing drinking water for everyone at MSD. The school building is new and has had no water quality issues. Steven Hall is a 75 year old building and water quality tests have indicated lead in the water. This past weekend the landlord replaced the fixtures at 62 faucets in the building and is in the process of replacing three drinking fountains. Once that is complete, the Department of Environmental Quality will do additional tests throughout the building. MSD is also coordinating blood testing for all their students.

Marla Moss has been assigned to a state team that is working on child nutrition training to help create resources that can help families and any one serving children. Proper nutrition has proven to help mitigate the effects of increased blood lead levels. Office of School Support Staff continue to work with all affected child nutrition providers, ensuring they are talking the proper precautions, using safe water sources, and are aware of the resources available during the crises. In addition, the office is working with USDA to acquire additional federal food resources for schools and Flint families and to initiate weekend at-risk afterschool food sites.

MDE continues to have a presence at the State Emergency Operations Center (SEOC). OSSS staff are covering the SEOC shifts during the week and on the weekend. They keep the MDE leadership team up to date on the current situation and any breaking events. In addition, they provide coordination for all education related tasks that come up. They provide coordination between state and federal agencies, the governor's office, and non-governmental organizations that are working to help schools.

Over the past week the Federal government has sent in teams to help the state's effort. The federal representatives have been integrated into the support effort. State officials from the Department of Environmental Quality continue working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. The state is actively working water distribution, water testing, blood level testing, and distribution of bottled water.

If you have any communication to the field that is related to the Flint water crises you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

If you have any questions on the Flint water crises feel free to contact me or Louis Burgess.

KG

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 26, 2016 10:18 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: Dennis, Ann (MDE); MSP-EOC-MDEDUCTN; Dixon, Janice (MDE); Ferrick, Kaitlin (MDE); Bouvy, Mark (MDE); Chapman, Teri (MDE)
Subject: Flint Water Crises (SEOC update, January 26, 0930)

1. **State Recovery Operations continue** in Flint. Detailed review of outreach to apartment complexes and the process of identifying homes, vacant homes, homes that need to be contacted. State working to make sure they go back and reach any residences that have been missed.
2. **FEMA are not integrated in SEOC.** DTMB getting spaces for Federal staff to operate in Flint area. Marla Moss reported that Vista Fletcher, USDA Branch Chief, School Nutrition Programs and Food Distribution, is coming to Flint. I did not mention this at the briefing; but we should mention as soon as we have details.
3. Gongwer Message on **Head Start Availability:** I need to know if this should be briefed at the SEOC or added to the MDE daily situation report (SitRep).
4. **MSD update** (I did not brief this, but will add it to SitRep). Mark Bouvy reports that LARA has tentatively scheduled Stevens Hall for testing on 5 and 6 February. They are also working with parents to get their consent forms for Genesee County Health Department blood testing on February 8. Mark also report that have been getting abundant water donations.
5. **Office of Civil Rights.** Their commission has approved at least three hearings to be conducted in the Flint area.
6. **Reporting numbers.** I did not include any numbers in this update. Either the governor's office or the JIC should be source of all metrics related to the water crises.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 3:54 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: MDE Assigned List Summary Response

I made some changes to the content.

1. Ask Richard if the tactic can be changed to: **"Continue outreach to all child nutrition providers ensuring adequate water resources are available and proper testing is being done". (MDE)**

MDE continues to provide:

Waivers to existing school meal requirements regarding availability for potable water as necessary.
Instructions to schools on how to effectively manage donations and delivery of water to agencies for affected areas.
Information to Flint area schools regarding the availability of drinkable water.
Support testing of water by providing school information as requested.

See if this works.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Monday, January 25, 2016 12:51 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: MDE Assigned List Summary Response

Hi Louis,

Richard gave Jaime an "Assignment List" document that has a section titled "Work Assignments".

The statement under the "Tactics" heading lists item #2 as:

"Continue outreach to all school systems ensuring adequate water resources are available and proper testing is being done". (MDE)

Richard would like a summary of how MDE is accomplishing those tasks.

Do you have anything written that we can use as our response? If not, what would you like our summary to say? Here is my understanding of our efforts-please edit/add/or start from scratch if needed.

MDE continues to provide:
Information to Flint schools regarding the availability of drinkable water.
Waivers to existing school meal requirements as needed to protect student health and safety.
Directions to schools regarding how to effectively manage donations and delivery of water to agencies for affected areas.
Support proper testing of water by providing school information as requested.

Let me know...

Tom

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 10:15 AM
To: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE)
Subject: FW: Flint water: update January 25, 2016

All: this is an update I prepared for Kyle for the MDE leadership.

Jaime: can you add to the update file in the SEOC?

Louis

From: Burgess, Louis (MDE)
Sent: Monday, January 25, 2016 9:09 AM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
Subject: Flint water: update January 25, 2016

Kyle, for you 0930 update.

1. All messages and activities by state departments and their director's need to be coordinated through the SEOC.
2. **Michigan School for the Deaf**
    a. Lieutenant Governor visit scheduled 1/25/16 at 11:30 a.m.
    b. Water testing results from 1/15/16: results in Stevens Hall (dormitory) show elevated levels of lead in water.
    c. LARA and DEQ had water testing teams in the school and the Living and Resource Center (LRC) dorm.
    d. The landlord for Stevens Hall had 62 faucets replaced over the weekend. Next step is to install three new drinking fountains. This is for mid-week.
    e. Once all work in Stevens Hall is complete, MSD will schedule water testing with DEQ. This is a priority for the DEQ/LARA team.
3. **SEOC team.** The Office of School Support Services (OSSS) has been staffing the State Emergency Operations Center (SEOC) since January 5, 2016. The SEOC is covered 8:00 a.m.—5:00 p.m. Monday-Friday. Staff has also covered the SEOC on the weekends, including the daily updates.
4. **Child Nutrition Programs.**
    a. Starting 1/5/16 OSSS contacted all child nutrition program providers in Flint area to determine if they had sufficient water resources for food preparation and drinking water for participants.
    b. OSSS applied for and received waivers for all Flint area schools (LEA, PSA, non-public) from Healthy Hunger Free Kids Act requiring potable water to be served with meals.
    c. OSSS working with USDA to get more Fresh Fruit and Vegetables for Flint area schools.
    d. OSSS working with USDA to get additional food commodities for distribution to The Emergency Food Assistance Program existing sites. Food are higher in Vitamin A, calcium, and iron.
    e. Marla Moss is assigned to the state Child Nutrition education team to address nutrition training and education.
    f. Responding to information requests from USDA and governor's office.
5. **Water donations** for Flint area school.
    a. Walmart International and other corporations are stepping up with donations for the Flint community. Many of these are targeted to schools. MDE is working with the state logistics' chief and distribution lead for the best way to get water and filters to targeted schools.

b. MDE Thursday communication sent on 1/21/16 to all districts, PSAs, non-publics, and education alliance highlighting donation and volunteer opportunities.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Sunday, January 24, 2016 4:20 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN; Chapman, Teri (MDE); Dennis, Ann (MDE); Bouvy, Mark (MDE)
Subject: Flint Water Crises (SEOC update, January 24, 1600)

1. Move to new location starting next week. State Secondary Complex; Harris Road. Instructions will be distributed. Reminder: take our saved stuff of the computer (Louis).
2. Jaime and Tom will pull duty on Monday, January 25, 2016.
3. Hot item: Lieutenant Governor scheduled to visit MSD on Monday.
4. Mark Bouvy, MSD, has been in contact with Penny Burger regarding possible cost reimbursement. State is not sure what is eligible for reimbursement; anything to be reimbursed will have to be documented.
5. MSD week update: As of 1/23/16: water testing complete in school building and LRC dorm. Stevens Hall will be tested when landlord finishes upgrades. As of 1/23/16: all water faucets replaced in Stevens Hall. 3 new drinking fountains on order; expected mid-week. Once fountains are installed, Stevens Hall will be scheduled for water testing. (CPT Kelenske asked that these details are added in MiCIMS and in SitRep; I had already added them to the system (thanks to Mark Bouvy.)
6. Ops: bar code markers; translated material; vulnerable populations? Tell GIS.
7. Health/Environment: publish test results in a consistent manner (same measure); publish results on web
8. AG: increasing questions about pets.
9. LARA: working Spanish translation
10. DEQ: reviewing the EPA order for tasks for other state agencies.
11. Public Safety: 60 Michigan Militia had a peaceful rally at city hall. No issues.
12. National Guard: wrapping up warehouse support; number to 75 supporting operation.
13. Correction staff will take over warehouse support.
14. Logistics: governor requesting lists of donations. Recycling: City of Flint is recommending sites; GM and United Way will partner.
15. Logistics: Open issue. Walmart wants to donate to schools. I am working with Logistics and distribution to have them work directly with GISD.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Sunday, January 24, 2016 3:30 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Sunday 930 am call

Begin forwarded message:

From: "Moss, Marla (MDE)" <MossM1@michigan.gov>
Date: January 24, 2016 at 9:52:53 AM EST
To: "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Cc: "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Moss, Marla (MDE)" <MossM1@michigan.gov>
Subject: Sunday 930 am call

Short call.

Operations report: good numbers on distribution in field yesterday; press release yesterday stating one case per family

DNR - continue testing, in process of trying to post results on-line, working with GIS for maps
Red Cross - 40 teams out yesterday and will have 40 out today, able to assemble water test kits yesterday
DOC - working with Red Cross on transition
DTMB - continues to work on resource requests
Local liaison - request for cargo vans
Recovery - continue with distribution, working with Red Cross
JIC - press release emphasizing one case per household

Marla

Sent from my iPad

MSP-EOC-MDEDUCTN

From:	Burgess, Louis (MDE)
Sent:	Sunday, January 24, 2016 2:59 PM
To:	Bouvy, Mark (MDE)
Cc:	MSP-EOC-MDEDUCTN; Chapman, Teri (MDE)
Subject:	Re: Water update: Sunday, January 24

I will brief this at the 4:00 update today. THank you.

Louis

On Jan 24, 2016, at 9:39 AM, Bouvy, Mark (MDE) <BOUVYM@michigan.gov> wrote:

Louis,

A couple of things to share:

1. I spoke with Joe Madziar, site leader of the LARA/DEQ water testing team yesterday. They finished testing in School building and LRC dorm. We will get results after DEQ water lab processes the samples. They will be back to test Stevens Hall dorm after landlord finishes their upgrades.

2. Landlord contacted me last night. They have finished replacing all of the water faucets in Stevens Hall. We are still waiting for delivery of 3 new drinking fountains for Stevens Hall. Expected delivery for those is mid-week.

3. After we get a firm installation date for drinking fountains, I'm to inform Joe Madziar so his team can be scheduled to come back to test Stevens Hall.

Thanks.

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Saturday, January 23, 2016 4:16 PM
To: Moss, Marla (MDE); Guerrant, Kyle (MDE)
Cc: Broman, Susan (MDE); Brewer-Walraven, Lisa (MDE); Doxie, Shulawn (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Ackley, Martin (MDE); Golzynski, Diane (MDE); Dixon, Janice (MDE); Houseman, Jennifer (MDE); MSP-EOC-MDEDUCTN; Bouvy, Mark (MDE); Dennis, Ann (MDE)
Subject: Flint Water Crises: 1630 call - 1/23/16

Call was very quick: 7 minutes.

1. I added Mark Bouvy, Ann Dennis, and Teri Chapman to the update list.
2, Distribution operations continue in Flint.
3. Outside groups helping with blood testing. More info to follow.
4. LARA reports that's DEQ and LARA team were at a MSD today; left at 1415 with samples.
5. Cybersecurity reported no new attacks on the state network. Group Anonymous or other groups made some attempts to disrupt state network. State has resolved issues.
6. MSP planners re-emphasized need to track costs. I set email yesterday to Ann and Mark to see if we have any identifiable costs related to the Flint Water Crises.

Louis Burgess

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 22, 2016 11:39 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: SEOC Update (January 22; 0930)

Opening Comments: Trying to ensure there are enough resources available, establish burn rates, monitor vehicle and pedestrian traffic at fire house #3 and #6, want clarification from National Guard on the reduction in cartridge distribution rates.
National Weather: weather will be calm and cold over the weekend, 30-35 degrees during the day. Low rick of frostbite, rain/snow mix expected for Monday
DHHS: Working with MDARD on restaurant visits, mapping assistance request to RGIS, zip code 48502 shows 138 medicaid children in area-need to verify, CDC has offered help with local mapping.
DEQ: 853 water samples, 1200 more added yesterday, preparing report for governor to see first, Governor interview availability for SEOC?, received an order from EPA-24 hrs to respond, meeting with lawyers on response.
MDARD: Looking into docs on pets/water, 21 Flint food businesses in high risk areas reviewed, 34 medium risk businesses reviewed, 28 water sample appointments, no shut downs, filters vary for various restaurant equipment (ex. fountain soda machines), not necessarily the same level of filters found in homes.
Human Services: Working out of Flint DTMB building, parking concerns, 10 more staff there next week, Southern Baptist offered water bubbler unit that can filter 1000s of gallons.
Red Cross: 10,000 more water kits past 2 days, 11 canvassing teams yesterday, 15 today, making lunches for volunteers, running volunteer reception centers 9-4 today.
Public Safety: Teams out from 10-6 today, using maps
DOC: 25 employees, 20 vehicles involved in assistance, providing support to water resource teams, transporting samples and bottle kits, assisting with warehouse management.
National Guard: 276 active soldiers and airmen through Sunday, 2 more ipads added to help collect live numbers, Purple teams reached 6800 homes yesterday, slowed down due to survey questions, repositioned teams at 15 members to improve speed, residents are offered replacement filters but not all are accepting at this time, is there any bottle recycling effort underway?
DTMB: 30 more ipads last night, water cards distributed, missing cards found, IT Tech on site at Flint Office Building.
DOT: Set up Fire Stations #3 with traffic assistance and #6 with traffic control for traffic situations describes as atypical and not ideal.
Water Response Team: Surge in volunteers this weekend, Red Cross has 40 teams with 200 assigned volunteers and ability to handle 100 more.
EOC: 80 UAW workers with technical and plumbing skills have volunteered with water filter deliveries and installations for vulnerable residents, need for that level of assistance is being recorded locally.
Local: FHA loan concerns over no mortgages offered in Genesee County, working with faith-based organizations on how to help, need all agencies to be in sync when planning.
Logistics: Burn rates: water-2.5 days, filters-5 days, cartridges-at least 17 days, more deliveries of all three items daily.
Finance: working on a spending plan, Category B purchases, donations management.
Recovery: 15 Purple teams, 15 Red Cross teams, compiling Asst programs Report.
SEOC: Move to new location starts today, PCs start to be moved next Wednesday, trying to be as least disruptive as possible, all representatives are asked to remove and save files from desktops and take your personal supplies with you. New address for SEOC is 7150 Harris Road. New location open for use at 0800 hours on Friday 29, 2016.
Captain's Comments: Finance-tighten up all processes, need state agency list of everything purchased through SEOC for B category items, information required for reimbursement process.

GIS: All maps are to have bulleted information describing what they show and support data, this is a standing requirement, East Lansing and Leslie schools are reporting high lead levels, $80 million in funding is to be available, ***may*** already be here waiting for Governor to redistribute, Region 5 EPA Administrator resigned yesterday.
PIO: Inquiry regarding college student being denied water at distribution, celebrity inquiries about donating, media calls continue.
College concern is being investigated, procedure is to allow college ID to receive water.

Tom Priest

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 6:22 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: SEOC Update: Flint WAter Crises (1600, Janaury 21)

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 6:15 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: Dennis, Ann (MDE)
Subject: SEOC Update: Flint WAter Crises (1600, Janaury 21)

Update:

1. Great interest in the Michigan School for the Deaf. Lt. Governor scheduled to visit on Monday, 25 January. Letter sent to parents on elevated lead in Stevens Hall. Media interest in the story. Owner of the building is pushing the update of water fixtures in the dorm building. Plans to be complete by January 24. Mark Bouvy reports DEQ is scheduled to test water on January 29 at 0800.

2. Project Student Emergency Response to Violence (SERV) grant. Feds wrote and said the Flint crises does not meet the intent of the grant program. We have email from them if anyone needs to see it.

3. Supplemental for Flint. Ann Dennis has scheduled a meeting to review the plans to move the funds once they are approved. Grants office is looking at what is needed to get the funds out (criteria waiver, application, budget, oversight).

4. MDE All communication went out today from the Supe to all school districts (ISD, PEA, PSA, and non-publics) with donation instructions, volunteer opportunities, and request for funds.

5. GISD Assistant Supe, Dave Treder, calling for GIS overlay of Flint water. Dr. Hagel, GISD Supe, has been talking with LT Gov. I spoke with the GIS desk (Walter). Walter will contact Dave and determine what is needed. Dr. Treder has ability to use GIS to create an overlay of all GISD students and see if they live in areas affected. It was not easy being in the middle, so the GIS team will call Dr. Treder. MDE may have to create a task in Mi-CIMS.

6. Walmart called. Wants to know what the demand is for water. They are willing to donate a truck or two a week (36,000 bottles) for a short or long time. The wanted to know if there is demand. Worked with Carol in Logistics and contacted Janet Hunter at distribution. The demand for more water is not high right now. But the state does not want to turn away the water. Stand by. \

7. Dimondale reported to parents high lead levels in one of its schools. Info sent to Kyle and Marty.

8. Call update: nothing critical. Continuing operations.

Louis

Louis Burgess

Michigan Department of Education
Emergency Management Coordinator
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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 10:17 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: SEOC Briefing 1/21/16 @ 09:30

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 21, 2016 10:16 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: SEOC Briefing 1/21/16 @ 09:30

SEOC Briefing – 1/21/16 09:30

- 2nd wave through neighborhoods has begun... ensuring everyone has their filters, etc.
- Weather today should be around 25 degrees with few flurries – nothing significant
- Homeowner samples – results so far : 68/853 are over 15 PPB (info for this group only)
- Questions for DEQ on if they have tested the water coming thru the filters to ensure they are working
- MDE – Prepared a letter to all schools containing info on volunteering and water donations – currently at JIC awaiting approval
- MDE – School for the Deaf has reporters there this morning – communicated with JIC. The school is not affected, dorms are. Capt wants to know the plan for ratifying the situation as soon as possible
- Door to door phase two is to receive additional supplies as well as checking on people to rebuild trust.
- 7 prisoners and 1 corporal monitoring warehouse
- 279 Natl Guard and airsmen on the ground today. Goal of 10,000 homes today!
- DTMB making agency outreach calls
- Keep resource request log cleaned up
- Monitory donations are preferred and more manageable
- Make sure requests are specific
- Traffic issues continue to be present at station 6. Capt asked MDOT to check it out and provide recommendations
- FEMA IMT will be in Flint for Health and Human Services today for a period of time
- Appeal went in yesterday appealing the denial of declaration of disaster
- Next briefing 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 4:54 PM
To: Burgess, Louis (MDE)
Cc: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: SEOC Update (JANUARY 20; 1600)

SEOC update

1. Influx of volunteer involvement - hoping to find a way to better organize the use of volunteers.
2. DHHS received list of medically dependent residents to ensure they are reached. Genesee County Mental Health assisting with crisis intervention calls coming from 211.
3. Only one vet clinic or animal care center in affected Flint area - no livestock in Flint. Creating overlay of all restaurant and food establishments in affected Flint area for more outreach.
4. Complete list of healthcare and childcare facilities in area obtained. Working with other state agencies to create a complete list of adult care facilities in area.
5. DEQ did get some test results back - non detect.
6. MI School for Deaf is state run school with residential status (dormitories). Water testing reported to MDE yesterday. Test results show lead level of 28 parts per billion. Contractor working to replace faucets within two weeks. Since Sept 2015, no students drinking water.
7. DHHS taking more targeted approach with home visits.
8. Red Cross states volunteers locations fully staffed - unsure of final #s but they are heavily canvassing area.
9. Aging has no report or update.
10. MSP looking to support the Nat Guard more than volunteer groups at this time. Issues with apt complexes not giving filters to residents. Will give filters to resident direct rather than rely on apt complex managers going forward. Hours of distribution 10:00-18:00 daily.
11. MDOC has staff and prisoners assisting with warehouse clean up - pallet arrangement. (not informing media of prisoner use) 12. National Guard - 268 guards on site - working with FEMA on warehousing needs.
13. DTMB working with other agencies on procurement of various services. Will be ready whether FEMA gets involved or not.
14. JIC seeing issues with media view on situation. Concerns on messaging and communication. Flint is still open for business! Lt Governor was in Flint today. Still working on warehouse issues to store random amounts of donations.
15. Governors Speech last night generated lots of calls and concern. Listening to offers from businesses - items such as bags, handwarmers, and various helpful items being offered.
16. 3,372 total homes visited. President spoke today in Detroit - touched briefly on Flint - more focused on Auto Industry.

Next Call: 1/21/16 at 09:30am

Good Night,
Jaime Malnar

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 12:17 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: FYI: follow-up to meeting
Attachments: Commodity Distribution ConOps 2016-01-20.docx

Importance: High

For the file. I responded to the request.

Louis

From: Weber, Thomas (MSP)
Sent: Wednesday, January 20, 2016 12:05 PM
To: Towne, Karen (LARA) <TowneK2@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: FYI: follow-up to meeting
Importance: High

Good afternoon,

We are putting together an abbreviated plan for distribution/canvassing protocols for the phase 2 canvassing. Since I had spoken with Karen about this before Tony asked several of us to put together a plan, could I ask each of you to quickly breeze through this to see if its consistent with anything your department may be planning? And if there are any things left out that you think should be there?

Karen, I had already outlined a few things in red that I added to the first draft given to me, so please let me know if those are off base or need something added.

Thanks, Tony is asking for this by 2. If there's any chance you could get a quick review back to me by 1230 or 1, that would be very much appreciated.

Thanks much!

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Pepper, Joel (MSP)
Sent: Wednesday, January 20, 2016 11:35 AM
To: Tchorzynski, James (MSP); Bresler, Amanda (MSP); Weber, Thomas (MSP)

Cc: Katarsky, Anthony (MSP)
Subject: FYI: follow-up to meeting
Importance: High

All,
Attached is my attempt to capture the essence of our meeting with Tony this morning. Get out your big red pen and have at it! Please send me your edits in "red" font. I will compile them and then send the final to Tony. I would appreciate having your edits by 1:30 at the latest as Tony would like the final version by no later than 2:00pm.

Thanks,
Joel

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To: Burgess, Louis (MDE)
Cc: Towne, Karen (LARA); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); Deacon, Brad (MDARD); MSP-EOC-MDEDUCTN
Subject: RE: FYI: follow-up to meeting

Thank you Louis.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 12:16 PM
To: Weber, Thomas (MSP)
Cc: Towne, Karen (LARA); Lixey-Terrill, Jennifer (DHHS); Wahl, Kathy (DHHS); Deacon, Brad (MDARD); MSP-EOC-MDEDUCTN
Subject: RE: FYI: follow-up to meeting

Tom, I have staff review this document. MDE is not involved and there is no impact on any of our operations.

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

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Subject: FYI: follow-up to meeting
Importance: High

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Thanks,
Joel

MSP-EOC-MDEDUCTN

From: Walters, Kevin (MDE)
Sent: Wednesday, January 20, 2016 10:01 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: SEOC Breifing - 1/20/16 09:30

Aimee

Can you alert DHHS (Jennifer) that multiple attempts to contact USED to get information about SERV grant have not been with response to this point. Two phone messages and an email yesterday requesting contact.

Thanks

Kevin

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Wednesday, January 20, 2016 9:50 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: SEOC Breifing - 1/20/16 09:30

SEOC Update Briefing – 1/20/16 @ 09:30

- Dept of corrections is tightening up security at Clio warehouse
- LARA is continuing to survey all licensed facilities
- DEQ – many more test bottles coming in today
- No avail Brita replacement filters in the country! Working on getting more!
- Starting to get media coverage in Mexico. Civil rights is concerned about immigrants not answering the door for supplies and services
- Natl Guard - 10 teams of 10 went out today
- Looking for warehouse space to house water samples when they come in
- Working on recycling plan at the local SEOC
- 14:30 today Congressional call arranged by FEMA (does not involve agencies)
- Next briefing – 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 9:54 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: SEOC Breifing - 1/20/16 09:30

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 9:50 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: SEOC Breifing - 1/20/16 09:30

SEOC Update Briefing – 1/20/16 @ 09:30

- Dept of corrections is tightening up security at Clio warehouse
- LARA is continuing to survey all licensed facilities
- DEQ – many more test bottles coming in today
- No avail Brita replacement filters in the country! Working on getting more!
- Starting to get media coverage in Mexico. Civil rights is concerned about immigrants not answering the door for supplies and services
- Natl Guard - 10 teams of 10 went out today
- Looking for warehouse space to house water samples when they come in
- Working on recycling plan at the local SEOC
- 14:30 today Congressional call arranged by FEMA (does not involve agencies)
- Next briefing – 16:00

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 19, 2016 4:43 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Update 1/19/2016 1600

Good job. Good report. Can you put a copy in the update folder?

Louis

On Jan 19, 2016, at 4:38 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Meeting just ended... here is what was shared:
>
> Opening statements: Operation focus continues to be on support of pods, commodity usage and burn rates, FEMA involvement, use of prisoners, canvasing teams reaching 10,000 homes per day, and the use of the National Guard
> Health/Environment: 1:45 today a press release stated HHS would be leading the Federal Response in Flint. Dr Nicole Laurie is the Asst Secretary for Prepared Response and will visit Flint this week, as will the CDC.
> SAMSA: Working on establishing a disaster distress hotline, 10,000 English language and 3,000 Spanish language flyers have been ordered. 80,000 medical personnel received an e-mail on blood testing.
> MDARD: Sampling food establishments regarding following food prep guidelines, determined that there are no active animal herds in Flint, working with the FDA to perform joint inspections.
> LARA: Final 2 bubblers have been replaced at The Freeman School, will be restarted this weekend.
> DEQ: 72,000 cases of water arrived today, 14,000 expected tomorrow
> Red Cross: Have resumed assembling water testing kits, feeding canvassing teams
> Public Services: Working with local commanders regarding afternoon deployment on Thursday, trying to determine ability to do that and safety considerations. Working on getting a map of "no response" homes to get back to them for a second attempt by National Guard.
> Corrections: Managing resource requests and work schedules
> National Guard: 127 soldiers integrated into the process, 110 are in Flint, will deliver water tomorrow, 5 additional packs are joining the effort for warehouse inventory, totaling 275 soldiers and airmen involved.
> DTMB: Working on space for FEMA at Flint State Office, have 8 vans on site with 5 more being delivered tonight
> Logistics: working with the locals, a lot more e-mails offering to help.
> Fiscal: Working with FEMA to estimate costs and work on spending plans.
> PIO: A water usage video is now available on Comcast, tonight's news release will be held until tomorrow morning due to the State of the State broadcast tonight.
> Governor's Office: When working with FEMA, it is their understanding that the decisions on the ground "belong" to the State.
> MDE:Still waiting to hear on SERV Grant eligibility, working with DHHS to draft an e-mail to district superintendents regarding water donation events and procedures.
>
> Tom Priest

Louis Burgess
Michigan Department of Education

Emergency Management Coordinator
(517) 335-3672 (office)

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 19, 2016 12:05 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Richard out for day

Someone should be acting Human Services Branch Chief. Whoever will be doing the 4 p.m. update.

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 19, 2016 12:03 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Richard out for day

Louis

Richard indicated he was taking off for the day a bit ago. Who do I tell Tom to report to in his absence?

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 18, 2016 4:31 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Update

Begin forwarded message:

From: "Moss, Marla (MDE)" <MossM1@michigan.gov>
Date: January 17, 2016 at 10:23:05 AM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
Cc: "Moss, Marla (MDE)" <MossM1@michigan.gov>
Subject: Update

Report: - 9:30
- security at warehouse is priority; JIC is trying to find time for media to get into warehouse; looking for better updates on inbounds; more pellet jacks secured for warehouse; shuttle buses provided for volunteers by correction - caged vehicles
- ramping up volunteer requests
- incredibly cold today and tomorrow; frost bite possible so volunteers must take precaution
- MDARD is continuing to reach out to food establishments
- LARA is in holding pattern for pilot project - not sure what this is and have no details
- DHHS is still distributing kits
- HS is working with Red Cross on donations of water and logistics; pipeline for supplies is good
- Red Cross has 10 teams in neighborhood
- Public Safety Branch has concern about breaking down of pellets and recycling of water bottles; recycling is an issue and will work with city for solutions
-there was an attack on the website miCims; may not be able to get in - stated that there will be more attacks; working on solutions; high priority
- PIO are working on providing written instructions for water filters as not everyone has Internet to view the video
- Federal officer reports that 12 people arrived this morning; emer decl is short term process lasting 2 weeks to 90 days; process is to provide commodities and resources; $5 million but can request more so there is no cap - congress will have to be noticed and approve if more is needed

Sent from my iPad

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 18, 2016 4:31 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: SEOC update - January 18

Begin forwarded message:

From: "Moss, Marla (MDE)" <MossM1@michigan.gov>
Date: January 18, 2016 at 10:02:29 AM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>, "Broman, Susan (MDE)" <BromanS@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>, "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>, Lisa Brewer-Walraven </o=MIGOV/ou=First Administrative Group/cn=Recipients/cn=36e13ec7-18b52e55-7ca8c738-f4453903@StateofMichigan.onmicrosoft.com>
Cc: "Moss, Marla (MDE)" <MossM1@michigan.gov>
Subject: SEOC update - January 18

9:30 update - very short
- national weather service - cold continues; windchill below zero and concern continues for frost bite and volunteers; looking for hand warmer donations and possible DOC vans for warming of volunteers;
- DEQ - continues to work on sample bottle inventory; delivery of 21,000 sample bottles tomorrow
- HS - monitoring filter inventory to ensure adequate supply
- Civil rights mentioned that Progress Michigan invited 11,000 people to come to Lansing for Snyder's speech tomorrow night - expecting about 500
- Red Cross turned over fire stations to National Guard; had 10 teams out in field yesterday; media push for more volunteers for their volunteer/reception center;
- DOC added more passenger vans yesterday; added one just for storage of supplies (warehouse on wheels);
- local emer op will be reaching out to Kettering and U/M Flint today for volunteers
- JIC will do social media of state employee volunteers with pics and videos today; future push will be for state, local and Red Cross volunteers together as a team; releasing Water Activity Map by 11:00 am today.

Louis - you may understand this - planning meetings are going to a seven day cycle now so next one will be next Monday.

Marla

Sent from my iPad

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MSP-EOC-MDEDUCTN

From: Gensler, Alesha (LARA)
Sent: Monday, January 18, 2016 4:25 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: what schools are getting the bubblers?

Only Freeman is in the pilot.

Sent from my iPad

On Jan 18, 2016, at 4:24 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Louis
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Saturday, January 16, 2016 4:56 PM
To: MSP-EOC-MDEDUCTN
Cc: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: SEOC Update (JANUARY 16; 1600)

SEOC update

1. President Obama declared a Federal Emergency in Flint; increase in Congressional delegation interest.
2. New briefing format. Each briefer reviewed specific tasks and related "tactics" or specific actions taken.
3. Warehouse update. State is looking to get suitable storage place that is big enough, proper facilities, and properly secured.
4. DHHS is managing and monitoring water, water filter, replacement filter, and testing kits. This will be major part of on-going recovery operations.
5. reach out to schools will continue.
6. STAte is developing long term recovery plans; this includes staffing plans. Mentioned for SEOC, JIC, and distribution teams. Likely will have to provide our plan when requested.
7. Nutrition education will be important long term project.

Louis

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Saturday, January 16, 2016 11:21 AM
To: MSP-seocfgc; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Deacon, Brad (MDARD); Burgess, Louis (MDE); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP)
Cc: MSP-SEOCOPSC; Briggs, Brianna (MSP)
Subject: ACTION: Potential Assistance Programs
Attachments: non_stafford_act_recovery_guide.pdf

State Emergency Management Coordinators:

We are in need of any research you have compiled for the below request no later than close of business Tuesday, January 19.

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov.

Thank you!

From: MSP-SEOC5
Sent: Friday, January 08, 2016 2:01 PM
To: MSP-seocfgc; MSP-EOC-MDAGING; MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDEQ; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; Betterly, Steve (DHHS); Deacon, Brad (MDARD); Burgess, Louis (MDE); Wolf, Jennifer (DNR); Thelen, Richard (DHHS); Wahl, Kathy (DHHS); Gensler, Alesha (LARA); Burger, Penelope (MSP); Feldpausch, Lynne (MEDC)
Cc: MSP-SEOCOPSC
Subject: Potential Assistance Programs

State Emergency Management Coordinator:

As discussed in this morning's briefing, your agency has been identified to research potential assistance programs (private, state, federal, etc.) that may be available to address the short- and long-term recovery needs in response to the Flint water incident. Earl Zuelke, FEMA Long-Term Recovery, has made contact with some federal agencies to assist with this research. Feel free to touch base with him in the SEOC.

Attached is a copy of the Non-Stafford Act Recovery Guide. Appendix 2 (pg. 24-26) provides a list of some potential federal programs. This list is **not** all-encompassing; however, it will provide a starting point if any of these programs may apply to the response and recovery for this incident.

Provide the following information, *at a minimum*, on potential assistance programs for individuals and/or government *support in response to this incident:*

- Program Name
- Agency Responsible for program
- Point of Contact
- Type of Support (Individual or Government)
- Eligibility Guidelines
- Benefits Available
- Application Process

This information shall be submitted to Brianna Briggs, the Recovery Branch Chief, at briggsb3@michigan.gov by **COB Friday, January 15**.

Let Brianna (cell phone below) know if you have any questions on this request.

Thank you,

Brianna Briggs
Recovery Branch Director

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 3:48 PM
To: MSP-EOC-MDEDUCTN
Subject: Copy of FLINT SNP Schools Enrollment CACFP ADA - 20160115.xls
Attachments: Copy of FLINT SNP Schools Enrollment CACFP ADA - 20160115.xls

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Friday, January 15, 2016 3:41 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Licensed Child Care Homes-Centers
Attachments: LARA BCHS Licensed Child Care Homes-Centers 01-15-16.xls; ATT00001.htm

Attached is the information you requested about licensed child care facilities. We are unable to give you the number in the facilities currently, but the capacity they are licensed for.

Let me know if you need any additional information.

Alesha

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 3:09 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Child Care counts
Attachments: FLINT SNP Schools Enrollment - 20160115.xls

OK: for the Flint area schools and agencies that are running food programs, column T has their enrollment. May be different than what you get from COPI. I am thinking use what we get from CEPI. But save this on the computer.

From: Jones, Peter Cyril (MDE)
Sent: Friday, January 15, 2016 2:26 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: RE: Child Care counts

Sir,

Attached in the Enrollment of kids in Buildings operating SNP program in Flint, Mt. Morris and Burton. The data is from the October 2015 claims.

For CACFP, we don't collect enrollment data. Let me see whether we can try and get an average daily attendance kind of data.

Thanks - Peter

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 2:11 PM
To: Jones, Peter Cyril (MDE) <JonesP@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Subject: FW: Child Care counts

This is the list for which we are looking for numbers.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 12:35 PM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: Child Care counts

From the attached provider listing (document), who would be able to get a count of child care entities (staff and students)?

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 2:36 PM
To: Thelen, Richard (DHHS); Wahl, Kathy (DHHS)
Cc: MSP-EOC-MDEDUCTN
Subject: FW: Flint publics and PSAs with elem students
Attachments: Copy of Flint elementary schools and PSAs.xlsx

Richard and Kathy,

Elizabeth Hertel requested information from one of our Legislative Liaisons, Wendy Larvick. She in turn got someone to pull some info from the Education Entity Master. Wendy shared her email with me.

Louis

Begin forwarded message:

> **From:** "Larvick, Wendy (MDE)" <LarvickW@michigan.gov>
> **Date:** January 15, 2016 at 9:36:15 AM EST
> **To:** "Hertel, Elizabeth (DHHS)" <HertelE@michigan.gov>
> **Cc:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Fort, Ross (MDE)" <FortR@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
> **Subject: Flint publics and PSAs with elem students**
>
> Hiya,
>
> Please find attached. If you have any trouble with file, let me know. Like I texted, 35 public school (including PSAs) who educate elementary age students.
>
> ~Wendy
>
> Wendy Larvick
> Assistant Director – Office of Public and Governmental Affairs
> Michigan Department of Education
> 517-241-4993 (desk)
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 11:59 AM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Subject: Updated FINAL MDE bullet point listing

MDE:

- Received approval of request to waive potable water requirement in National School Lunch Act for Flint Community Schools
- Food preparation is being done at sites with safe water
- Flint Community Schools indicates they are in possession of stockpiles of water
- Reached out to Genesee Intermediate School District (GISD) about other water related issues for other local districts and Public School Academies (PSA)
- Flint Community Schools indicates drinking fountains have been turned "off"
- United States Department of Agriculture, Midwest Regional Office asking for updates on Flint water situation. From USDA food preparation standpoint, there are no issues
- Request to GISD for listing of their communication regarding Flint water situation
- MDE contacted all Child Nutrition Programs (CNP) to solicit response to Flint water situation
- MDE updating spreadsheets from CNP with responses
- MDE shared spreadsheet with DEQ. Listing came from Education Entity Master (EEM) and was filtered for "Open" entities
- MDE leadership has been briefed. Dr. Eden Wells presented at January 12, 2016 State Board of Education meeting
- MDCE is contacting GCAARD (and perhaps Flint Food Bank) to inquire how MDE can help to ensure household food distribution programs (TEFAP and CSFP) go as planned/uninterrupted
- MDE is working on Nutrition Plan in coordination with other agencies (MDCH, MDARD, LARA, etc.) on the development of The Nutrition Plan. Marla Moss is the Agency Representative on this newly developed team.
- MDE is working with Office of Great Start (OGS) in working with Family and Friends Child Care providers (less than 4 children) regarding Flint water situation
- MDE and Civil Rights working on distribution of EPA document (English and Spanish) through school buildings, including students and staff members
- MDE has been in contact with USDA about activating our summer food sites in the affected area to feed kids on the weekends or other days that school is not in session.
- We will be reaching out to promote breakfast as kids with empty stomachs absorb more lead therefore feeding breakfast can help reduce this effect.
- MDE is requesting additional fruit and vegetable monies for all qualifying schools in the zip code.
- MDE is writing communication documents to go to school and child care professionals about foods high in calcium, iron, and vitamin C that help to mitigate the effects of lead.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)
[redacted])

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 9:54 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Flint publics and PSAs with elem students
Attachments: image001.png; ATT00001.htm; Flint elementary schools and PSAs.xlsx; ATT00002.htm

Kevin, this spreadsheet was shared with Nick Lyon. It is from EEM. It does not have the non-publics in it. Can you let both DHHS staff (Richard and Jennifer) know that this was sent to Elizabeth Hertel, who is giving to Nick Lyon, the DHHS director.

Louis

Begin forwarded message:

> **From:** "Larvick, Wendy (MDE)" <LarvickW@michigan.gov>
> **Date:** January 15, 2016 at 9:36:15 AM EST
> **To:** "Hertel, Elizabeth (DHHS)" <HertelE@michigan.gov>
> **Cc:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Fort, Ross (MDE)" <FortR@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Ackley, Martin (MDE)" <AckleyM@michigan.gov>
> **Subject: Flint publics and PSAs with elem students**
>
> Hiya,
>
> Please find attached. If you have any trouble with file, let me know. Like I texted, 35 public school (including PSAs) who educate elementary age students.
>
> ~Wendy
>
> Wendy Larvick
> Assistant Director – Office of Public and Governmental Affairs
> Michigan Department of Education
> 517-241-4993 (desk)
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 9:19 AM
To: MSP-EOC-MDEDUCTN
Cc: Moss, Marla (MDE)
Subject: Fwd: Flint water
Attachments: image004.png; ATT00001.htm; image002.gif; ATT00002.htm; image003.jpg; ATT00003.htm; image004.png; ATT00004.htm; flint providers.xls; ATT00005.htm

Kevin, here Is something for your update. Just supports the continuing effort to reach out into sites serving food in Flint child care operations. FOr the folder.

Louis

Begin forwarded message:

> **From:** "Moss, Marla (MDE)" <MossM1@michigan.gov>
> **Date:** January 15, 2016 at 9:15:41 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: FW: Flint water**
>
> From Association of Child Development, Family Day Care Home Sponsor – notification and responses.
>
> Marla J. Moss, Director
> Office of School Support Services
> Phone – 517-373-2313
> Mossm1@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 9:05 AM
To: Burgess, Louis (MDE)
Cc: Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Broman, Susan (MDE); Brewer-Walraven, Lisa (MDE); Doxie, Shulawn (MDE)
Subject: RE: Flint Water Crisis

Louis,

- Update from Marla on OSSS activities has been added to update folder.
- Update from Louis to MDE SEOC group has been added to update folder.
- MDE SEOC instructions document has been updated, as directed.
- An outlook group (MDE SEOC Update group) has been added. Those working SEOC can type in MDE SEOC Update group (which should pop up) to send messages to the entire group. Added Susan Broman, Lisa Brewer-Walraven, and Shulawn Doxie, as directed.
- Confirmed receipt of update for 09:30 call and have shared information with Richard.

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 8:46 AM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE)
Subject: FW: Flint Water Crisis

SEOC team,

Two things. This is an update from Marla on OSSS activities. This should be filed in the SEOC update folder.

When you send an update report, please include Susan Broman, Shulawn Doxie, and Lisa Brewer-Walraven in the update.

If someone is Outlook Savvy, you can create a List to use instead of having to include all the names individually. Kevin will update the instructions to include these three names.

When we listen to the reports make sure that we give any updates on the door to door operations. The Office of Great Start staff are interested because we have families and friend child care operations that serve four or fewer kids. And we have to pay attention to them.

Thank you for helping with the Flint water crises. Everyone appreciates your time and effort.

Louis

From: Broman, Susan (MDE)
Sent: Friday, January 15, 2016 8:23 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Gooder, Joyce (MDE) <GooderJ@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>
Subject: Re: Flint Water Crisis

Sounds good. Please provide updates on a regular basis to myself, Shulawn and Lisa. I thought I remember someone talking about going door to door. Is that happening?

Sent from my iPad

On Jan 15, 2016, at 7:16 AM, Moss, Marla (MDE) <MossM1@michigan.gov> wrote:

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>
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receives USDA Foods. We will work with USDA to see if there are additional commodities that we could request for them.

- A member of my staff is on site at the State Emergency Operations Center (SEOC) every day. Louis Burgess oversees this initiative for our office. We have an updates at the SEOC two times a day and staff provide an update to Kyle twice daily.

Would you or someone on your staff like to be cc'd on our daily updates? I will keep you in the loop as we develop our state nutrition plan. Let me know if you have questions.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image001.png>

<Food Business Water Handout 2016_Jan 13.pdf>

<Nutritional Planning_1 12 16.docx>

<mime-attachment>

<Copy of Sponsor of sites in Flint Area - 20160107 (002).xlsx>

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 8:54 AM
To: MSP-EOC-MDEDUCTN
Subject: FW: Flint Water Crisis

Kevin, please add this to the files. And make sure you pass this message on.

Louis

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 8:53 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>; Broman, Susan (MDE) <BromanS@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Gooder, Joyce (MDE) <GooderJ@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>
Subject: RE: Flint Water Crisis

All: at yesterday's SEOC briefing they told us not to highlight the National Guard's role in the delivery of water. The message is the state has teams organized to do the door to door delivery through Flint neighborhoods. The National Guard is providing some personnel to supplement what had been Red Cross volunteers. We want to emphasize that there are teams that are doing the delivery.

Louis

From: Moss, Marla (MDE)
Sent: Friday, January 15, 2016 8:26 AM
To: Broman, Susan (MDE) <BromanS@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Gooder, Joyce (MDE) <GooderJ@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>
Subject: RE: Flint Water Crisis

Yes, National Guard is delivering bottled water door to door.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

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MICHIGAN Department of Education

From: Broman, Susan (MDE)
Sent: Friday, January 15, 2016 8:23 AM
To: Moss, Marla (MDE) <MossM1@michigan.gov>
Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Gooder, Joyce (MDE) <GooderJ@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>
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Sounds good. Please provide updates on a regular basis to myself, Shulawn and Lisa. I thought I remember someone talking about going door to door. Is that happening?

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 8:46 AM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Dixon, Janice (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE)
Subject: FW: Flint Water Crisis

SEOC team,

Two things. This is an update from Marla on OSSS activities. This should be filed in the SEOC update folder.

When you send an update report, please include Susan Broman, Shulawn Doxie, and Lisa Brewer-Walraven in the update.

If someone is Outlook Savvy, you can create a List to use instead of having to include all the names individually. Kevin will update the instructions to include these three names.

When we listen to the reports make sure that we give any updates on the door to door operations. The Office of Great Start staff are interested because we have families and friend child care operations that serve four or fewer kids. And we have to pay attention to them.

Thank you for helping with the Flint water crises. Everyone appreciates your time and effort.

Louis

From: Broman, Susan (MDE)
Sent: Friday, January 15, 2016 8:23 AM
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Cc: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Doxie, Shulawn (MDE) <DoxieS@michigan.gov>; Gooder, Joyce (MDE) <GooderJ@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>; Schafer, Maureen (MDE) <SchaferM@michigan.gov>
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Would you or someone on your staff like to be cc'd on our daily updates? I will keep you in the loop as we develop our state nutrition plan. Let me know if you have questions.

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 8:27 AM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: Guerrant, Kyle (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Walters, Kevin (MDE)
Subject: IMMEDIATE UPDATE: SEOC

Captain started morning with announcement that Governor has requested emergency and major disaster declaration from President, as reported late last night.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 4:38 PM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: MSP-EOC-MDEDUCTN; Alaniz, Aimee (MDE); Malnar, Jaime (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Dixon, Janice (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE)
Subject: SEOC Update 1/14/16 16:00

SEOC Update: 1/14/16 16:00

- Reviewed assigned tactics (204)– MDE continues to have supportive role, no specific assigned tasks at this time (esp on development of Nutrition Plan).
- DEQ concern... right now fire stations are not accepting water samples... governor wants 8 collection teams. *Working on it. More updates near future*
- Positive feedback from citizens door to door (Human Services staff reported)
- Red Cross – standardizing water response teams
- Volunteer reception site is up and running today
- Teams have covered 2333 residences as of this briefing
- "Zero Water" may match purchased filters with donated ones
- State employee email coming soon (just approved)
- Protest occurred today at capitol
- Need to be aware that we are pushing all of these bottled water bottles into the local area... we need to set up a recycling program to deal with the bottles.
- Next briefing 1/15/16 @ 09:30

-Aimee Alaniz

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 12:02 PM
To: *Burgess, Louis (MDE); Moss, Marla (MDE)*
Cc: Alaniz, Aimee (MDE); Guerrant, Kyle (MDE); Malnar, Jaime (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Dixon, Janice (MDE); Houseman, Jennifer (MDE); MSP-EOC-MDEDUCTN; Ackley, Martin (MDE)
Subject: *SEOC Briefing - 1/14/16 09:30*

- FOR INFORMATION ONLY; NOT FOR RELEASE: DEQ is working on a definition of safe water for Flint. This is a politically sensitive topic and they are bringing in DEQ and EPA experts, they are also working close with the community to ensure that they handle this message correctly. From DEQ.
- National Guard is working to process the soldiers that have been assigned to support the crises. It appears that they will be used as long term "volunteers" to support the operation.
- Teams are out. What is a team? State police trying to ensure a common definition. 4? 10? Big PR issue. CPT Kelenske telling the mayor there are 30 teams.
- Drizzle in the forecast. Rain and 40 degrees tomorrow.
- MDARD has had their guidance for food establishments will be going out today. We can use the new info for our purposes.
- Media is still growing; All media referred to the JIC
- Michigan State Police are working on a message to all state employees.
- Still concern over a strong centralized message.
- Note for MDE staff: Marla Moss is MDE's nutrition program contact. Gloria Zunker leading the effort for state.
- "extra water in Flint:" The state has sufficient water resources to distribute. They will not take water that has been donated to Flint School District and re-distribute the water. If Flint School District wants to give away its donated water, they should coordinate directly with Genesee County officials.
- Next briefing at 16:00

Thank you,
Louis Burgess

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 13, 2016 3:44 PM
To: Moss, Marla (MDE); MSP-EOC-MDEDUCTN; Malnar, Jaime (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE)
Cc: Guerrant, Kyle (MDE); Dixon, Janice (MDE)
Subject: SEOC Schedule for January 18-24

Schedule through January 24, 2016.

I will see CPT Kelenske to address weekend and holiday coverage of the SEOC.

Thank you for volunteering your time. Arrival times for PM shift should be coordinated with the early shift.

Expected times are 0800-1230 and 1230-1700.

January 16, 2016: (Saturday)	AM: Louis	PM: Louis	
January 17, 2016: (Sunday)	AM: Marla	PM: Louis	
January 18, 2016 (Monday):	AM: Marla (T)	PM: Louis	**Martin Luther King Day**
January 19, 2016 (Tuesday):	AM: Kevin	PM: Tom	
January 20, 2016 (Wednesday):	AM: Aimee	PM: Jaime	
January 21, 2016 (Thursday):	AM: Aimee	PM: Kevin	
January 22, 2016: (Friday)	AM: Aimee	PM: Louis	
January 23, 2016: (Saturday)	AM: TBD	PM: TBD	
January 24, 2016: (Sunday)	AM: TBD	PM: TBD	

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 13, 2016 9:57 AM
To: Burgess, Louis (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Cc: Alaniz, Aimee (MDE); Guerrant, Kyle (MDE); Malnar, Jaime (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Dixon, Janice (MDE); Houseman, Jennifer (MDE)
Subject: SEOC Briefing - 1/13/16 09:30

Summary of SEOC Briefing 1/13/16 09:30

(Not much new information from last briefing)

- National Guard was activated last night to assist with efforts, especially staffing at distribution sites
- Teams are out, however having some issues with door to door volunteers due to temp in the teens today. Conditions should improve tomorrow
- Guidance for food establishments will be going out today
- DEQ providing additional staff to assist with getting testing kits out in the area
- MDHHS has staff volunteering at the distribution sites
- Local EOC not on the call
- Recovery is working on logistics of getting 15 more teams in the field
- JIC announced working with FEMA and National Guard to the public.
- Media is showing up at distribution sites.... All media referred to the JIC
- Palm cards are in English and Spanish, currently working on Arabic
- Next briefing at 16:00

Thank you,
Aimee Alaniz

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 12, 2016 4:44 PM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: Alaniz, Aimee (MDE); Guerrant, Kyle (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE); Dixon, Janice (MDE); Houseman, Jennifer (MDE); MSP-EOC-MDEDUCTN
Subject: SEOC Update 1/12/15 16:00

SEOC Agency Briefing – 1/12/15 16:00

- Reviewed the 204 (tactics) – this is available in MICIMS
- Secured a 50,000sq ft warehouse in Flint, currently addressing security measures
- Status updates from the JIC every 2 hours
- Nutrition planning (long term) has been added (see previous email) – more to come soon, joint agency effort to include MDE
- Notifications to animal care facilities are in process
- 7,601 water test bottles have gone out... requested more staff to monitor process, lab can only handle 400/day coming in
- Volunteer reception center in being developed
- Working on a 100,000 sq ft warehouse lease thru DTMB
- 12 trucks of water to be delivered tomorrow
- MSP teams have delivered door to door products to 394 households today (4 teams)
- New York Times did face to face interview today in Flint
- FOIA request for MDHHS communications regarding situation
- PSA video released today
- Constant media questions wanting exact numbers of water, filters, etc. Concerns from Cap about releasing that information
- Expecting some protests – Thursday in Lansing, possible protests on Monday (MLK Holiday)
- Everything that hits the media has to hit city, county and state.... We cannot let media drive concept of "what is the STATE doing" (Cap K)

Thank you,
Aimee Alaniz

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, January 12, 2016 12:53 PM
To: Alaniz, Aimee (MDE); Walters, Kevin (MDE); Malnar, Jaime (MDE)
Cc: Priest, Thomas (MDE); Moss, Marla (MDE); MSP-EOC-MDEDUCTN
Subject: SEOC Flint notes
Attachments: SEOC Flint notes.docx

Aimee, Kevin, and Jaime,

Here are some notes for the daily operation. We should write down our role in this operation and then use the notes to guide our daily effort.

We can edit this to say: post the call summary in the Outlook Folder.

Update and share with the group.

Louis

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 12, 2016 12:37 PM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: Guerrant, Kyle (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
Subject: Update: January 12, 2016 (1200)
Attachments: SEOC Update.1205.january12.docx

Please see attached document from update at 1200, January 12, 2016 at SEOC. It does not appear any specific MDE items were included as tasks within the update. The update focused solely on commodities and logistics.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

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From: MSP-EOC-MDEDUCTN
Sent: Tuesday, January 12, 2016 11:26 AM
To: Burgess, Louis (MDE); Moss, Marla (MDE)
Cc: Guerrant, Kyle (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Alaniz, Aimee (MDE); Malnar, Jaime (MDE)
Subject: SEOC call notes, January 12 AM
Attachments: SEOC.call.Jan12am.doc

Please see attached notes from 0930 call this morning at SEOC. I have highlighted areas that appear to be linked to MDE tasks.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Alaniz, Aimee (MDE)
Sent: Monday, January 11, 2016 4:08 PM
To: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE); Malnar, Jaime (MDE); Priest, Thomas (MDE); Dixon, Janice (MDE)
Cc: Moss, Marla (MDE)
Subject: RE: Covering the SEOC for the Flint Water Crises

I am scheduled Friday afternoon... If I need to cover the entire day, I am available. (FYI)

Aimee

From: MSP-EOC-MDEDUCTN [mailto:MSP-EOC-MDEDUCTN@michigan.gov]
Sent: Monday, January 11, 2016 3:50 PM
To: Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>
Subject: FW: Covering the SEOC for the Flint Water Crises

Kevin, can you coordinate with Jaime and Tom to cover your shifts on Wednesday and Thursday as necessary. Preference is for Jaime to attend since she has MiCIMS account. You are not scheduled for Thursday.

Janice, can you add my blocks to the calendar; also move anything I have scheduled. Block Sat and Sunday too.

Louis

Begin forwarded message:

> **From:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Date:** January 11, 2016 at 12:26:59 PM EST
> **To:** "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
> **Cc:** "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Kovalchick, Kim (MDE)" <KovalchickK@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
> **Subject: Covering the SEOC for the Flint Water Crises**
>
> Marla, I will be scheduling Aimee, Kevin, Jamie, and myself to cover the shifts. MDE should have an 0800-1700 presences in the SEOC until further notice.
>
> | | | |
> |---|---|---|
> | January 11, 2016 (Monday): | AM: Aimee | PM: Louis with Kevin |
> | January 12, 2016 (Tuesday): | AM: Kevin | PM: Aimee |
> | January 13, 2016 (Wednesday): | AM: Aimee | PM: Kevin |
> | January 14, 2016 (Thursday): | AM: Louis | PM: Aimee |
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> | January 16, 2016: (Saturday) | AM: Louis | PM: Louis |

January 17, 2016: (Sunday) AM: TBD PM: TBD

We will also work to get Tom and Jamie scheduled. Jamie has completed her training. IF you are assigned , coordinate the hand-off. Lunch is provided at the SEOC. We have to be present at the 0930 and 1630 call. We are part of the Human Services group and you need to report to the DHHS lead when you arrive and when you leave. This will usually be Richard Thelen.

You should also sign into MiCIMS and record your arrival and departure, plus any other activities.

Marla will be coming out for an introduction to the SEOC.

Jamie and Tom, can you schedule a time to come out and get an orientation?

Any questions?

Louis Burgess
Assistant Director
Office of School Support Services
(517) 335-3672

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 11, 2016 3:40 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Covering the SEOC for the Flint Water Crises

Begin forwarded message:

From: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Date: January 11, 2016 at 12:26:59 PM EST
To: "Moss, Marla (MDE)" <MossM1@michigan.gov>, "Alaniz, Aimee (MDE)" <AlanizA1@michigan.gov>, "Walters, Kevin (MDE)" <WaltersK5@michigan.gov>
Cc: "Guerrant, Kyle (MDE)" <GuerrantK@michigan.gov>, "Kovalchick, Kim (MDE)" <KovalchickK@michigan.gov>, "Priest, Thomas (MDE)" <PriestT1@michigan.gov>, "Malnar, Jaime (MDE)" <MalnarJ1@michigan.gov>, "Golzynski, Diane (MDE)" <GolzynskiD@michigan.gov>
Subject: Covering the SEOC for the Flint Water Crises

Marla, I will be scheduling Aimee, Kevin, Jamie, and myself to cover the shifts. MDE should have an 0800-1700 presences in the SEOC until further notice.

January 11, 2016 (Monday):	AM: Aimee	PM: Louis with Kevin
January 12, 2016 (Tuesday):	AM: Kevin	PM: Aimee
January 13, 2016 (Wednesday):	AM: Aimee	PM: Kevin
January 14, 2016 (Thursday):	AM: Louis	PM: Aimee
January 15, 2016: (Friday)	AM: Kevin	PM: Aimee
January 16, 2016: (Saturday)	AM: Louis	PM: Louis
January 17, 2016: (Sunday)	AM: TBD	PM: TBD

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, January 11, 2016 10:19 AM
To: MSP-EOC-MDEDUCTN
Subject: Re: SEOC Briefing

Ok

On Jan 11, 2016, at 10:17 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

SEOC Briefing Notes – 1/11/16 9:30 am briefing

1. Going to a 48 hr operational period
2. Every morning will continue 9:30am briefings.... They will alternate each day between regular agency briefing and the agency briefing plus review of the 204 (task assignments)
3. An afternoon State Agency briefing has been added for every afternoon at 16:00 (4:00pm)
4. Requested that resources are not pulled from locations, instead future requests will go to designated locations
5. Local EOC is working to track current inventory
6. DEQ – shipping 1,000 bottles today, ordering 10,000 additional
7. Potential hazardous weather coming tonight – Finance dept. has a hotel in Flint for those requiring lodging
8. Currently 5 fire stations and 9 churches staffed to serve as distribution centers (water and filters)from 9am-9pm – there is a possibility of 4 more churches (in discussions for when tracking is stabilized at other sites)
9. Comcast will be assisting with messaging and distribution
10. Media Advisory currently being developed
11. Google has offered assistance – discussions underway
12. Radio and TV PSAs are being developed and will roll out soon
13. Reminder SIT Reps due by 3:00pm

Aimee Alaniz

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Sunday, January 10, 2016 5:24 PM
To: Guerrant, Kyle (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE); Ackley, Martin (MDE)
Cc: Kovalchick, Kim (MDE)
Subject: Flint Water Crises update (January 10)

1. Update call went 57 minutes. Incident response is being organized; changes made to streamline reporting. MDE is assigned to the Human Services Branch. Richard Thelen is the lead. We will update Richard on all tasks and accomplishments. Red Cross and Civil Rights are in the same group. Richard is with DHS part of DHHS. The DCH part is in another branch.
2. This will be an on-going operation until the event is "stabilized." MDE will have to have daily representation in the SEOC. Minimum at 0930 and 1600 (4:00 p.m.) updates. I will work with Aimee and see what this week looks like; we may need to get others to come to SEOC. We have mostly an info and coordination role, but we need to be present.
3. Tone is changing. People becoming a bit more stressed; more directive in nature.
4. There is a huge public relations aspect to this operation. See Freep editorial.
5. As always tension between the local emergency effort (Genesee County) and the State. Lots of people asking for information. We should always go through Richard Thelen.
6. Spanish fliers and door hangers are being designed and re-produced.
7. Big emphasis on getting and maintaining water, water filters, and water testing kits. State will establish minimum levels.
8. DEQ reported that they have conducted 2,500 water samples in schools; and only 750 other samples . The DEQ *rep today is a substitute. (Aimee, if Jen Wolf is here tomorrow, can you ask her about getting info on the school* related tests. This is their area, but I would like to know for info purposes.)
9. JIC staffing plan. As this operation continues, I sense that they may request presence from MDE in the JIC (Flint location).
10. Department of Agriculture (MDARD) is responsible for working with food service providers on food safety.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Sunday, January 10, 2016 3:06 PM
To: Guerrant, Kyle (MDE)
Cc: Houseman, Jennifer (MDE); Ackley, Martin (MDE)
Subject: Sunday Update for message for KG to send to MDE ALL on Flint water crises

Kyle was in SEOC today for the early shift. This is an edited version of the MDE All note to make sure any MDE staff operating in the Flint area is aware of resentment towards the state.

I will highlight changes in red in the message below.

From: Guerrant, Kyle (MDE)
Sent: Saturday, January 09, 2016 5:56 PM
To: MSP-EOC-MDEDUCTN
Cc: Houseman, Jennifer (MDE); Ackley, Martin (MDE)
Subject: Re: Updated message for KG to send to MDE ALL on Flint water crises

Sounds good...I think the plan will be to send this to MDE All right after LT on Monday AM.

That work for you Marty?

Sent from my iPad

On Jan 9, 2016, at 2:03 PM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Kyle, Marty reviewed and we made a correction to Eden Wells. Ron Leix says we can send out to internal users. I updated the original draft a bit.
>
> ---
>
> **Subject:** Flint water crises
>
> Colleagues,
>
> As you know the Governor has declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the city of Flint's drinking water. The state has established an incident command operations center at the State Emergency Operations Center (SEOC). Louis Burgess, our Emergency Management Coordinator, and other staff has been representing MDE at the SEOC. This is currently operating seven days a week. MDE leadership is being kept up to date of the State's on-going efforts in Flint. A Joint Information Center (JIC) has been established. All messages regarding Flint and water safety issues are to be coordinated through the JIC.
>
> Any MDE staff conducting business in the Flint area should be aware that there is some resentment towards the state concerning the handling of the water crises. Staff should not travel in State-owned cars through Flint neighborhoods. Any MDE logo clothing should be avoided. (This is more an issue for uniformed staff of other state agencies.)
>
> State officials from the Department of Environmental Quality have been working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. The state is actively working water distribution, water testing, blood level testing, and

distribution of bottled water. They are coordinating their efforts with local county emergency managers. MDE staff in the Office of School Support Services have also been working with child nutrition program providers since last October. OSSS staff continues to reach out to Flint-area MDE approved child nutrition program providers (both school meals and Child and Adult Care food programs) to ensure they are aware of available resources regarding water quality.

If you have any communication to the field that is related to the Flint water crises you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

If you have any questions on the Flint water crises feel free to contact me or Louis. If you are interested in this issue, be aware that Dr. Eden Wells will be making a presentation on the Flint water crises tomorrow at the State Board meeting (Tuesday, January 12). Dr. Wells is the Chief Medical Executive of the Michigan Department of Health and Human Services (MDHHS).

KG

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Saturday, January 09, 2016 1:30 PM
To: Guerrant, Kyle (MDE); Ackley, Martin (MDE); Moss, Marla (MDE)
Cc: Alaniz, Aimee (MDE); Kovalchick, Kim (MDE); MSP-EOC-MDEDUCTN
Subject: Excerpts from MI CIMS related to MDE

Kyle and Marty,

Mi CIMS tracks all of the agency and local activities. The JIC has 8 people working today and more in Flint.

1. The DEQ Laboratory is coordinating with LARA plumbing engineers to complete sampling at the Flint Schools. Once the schools are completed sampling will commence at charter schools, day care and child care facilities.
   ****Jen Wolf - SEOC OPS Health and Env MDEQ - wolfj1@michigan.gov at 10:22:12 on 1/9/2016****

2. DEQ Laboratory personnel will coordinate with LARA on the Freeman Elementary faucet replacement plan.
   ****Jen Wolf - SEOC OPS Health and Env MDEQ - wolfj1@michigan.gov at 11:31:52 on 1/9/2016****

3. Reached out to UM of Flint campus for site location that may be used for large media briefings.
   ****Jeanette Doll - SEOC LOG Resource Support MDTMB - dollj@michigan.gov at 12:45:36 on 1/9/2016****

4. Spreadsheets shared with DEQ. These lists come from the Education Entity Master. Filtered for open schools.

   MDE is doing outreach to all registered Child Nutrition Program providers. This is being done during normal work hours. There is no weekend work being done on this.
   ****Louis Burgess - SEOC OPS Human Services MDE - burgessl@michigan.gov at 12:25:27 on 1/9/2016****

5. LARA's proposal for a pilot faucet replacement program for Freeman Elementary School was approved.

   Working on putting together a list of what the next steps are with tasks to be completed.

   Coordinating with DEQ to complete additional testing at Flint schools.
   ****Alesha Gensler - SEOC OPS Public Works and Engineering LARA - genslera1@michigan.gov at 12:14:03 on 1/9/2016****

   Alesha Gensler reported to the SEOC. Communicating with DEQ regarding additional water testing in Flint schools.
   ****Alesha Gensler - SEOC OPS Public Works and Engineering LARA - genslera1@michigan.gov at 09:15:05 on 1/9/2016****

6. NWS Webinar Slides for Winter Storm impacting Michigan tonight and Sunday and cold, snow and wind Monday and Tuesday. Hazardous travel will be in place late tonight through Tuesday.

   Forecast update for Flint will be added to MICIMS and updated situation report by 3pm today.
   ****Jim Maczko - SEOC MGT Liaison NWS - james.maczko@noaa.gov at 13:24:33 on 1/9/2016****

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MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Saturday, January 09, 2016 11:05 AM
To: Guerrant, Kyle (MDE); Alaniz, Aimee (MDE); Moss, Marla (MDE)
Cc: Kovalchick, Kim (MDE); Walters, Kevin (MDE); Houseman, Jennifer (MDE); Golzynski, Diane (MDE)
Subject: Flint Water Update (Saturday, 0930)

1. There will be a 0930 call on Sunday in the SEOC. Kyle is planning on covering. Aimee Alaniz will cover the Monday call because of the Leadership Team meeting scheduled on Monday at 0900.

2. Saturday Update:
    a. General. There is high level of resentment towards the State in Flint. State employees (DHHS, AG, MSP) are encouraged to use unmarked cars and not wear clothes that have state logos.
    b. Winter storm starting tomorrow night, running through next week. Wind chill below zero. Roads will be affected.
    c. **Water filters and water testing kits.** Two main efforts for the weekend: Five Flint area fire departments will be distributing 1,000 filters. Red Cross will have volunteers to assist. Major effort being coordinated to distribute 2,000 filters and water testing kits through 10 area churches. Working today to get the filters distributed to the churches. Red Cross recruiting volunteers to help with the distribution.
    d. DHHS is coordinating the procurement of 5,000 additional filters by Wednesday, January 13; and have ordered an additional 10,000 filters.
    e. Emphasis on the JIC to drive the message on state efforts to support the water crises. They don't want the media make their own stories.
    f. Food banks are distributing bottled water. Issues are getting information out on how to access food banks.
    g. Agriculture, DHHS, and DTMB are working to develop door hangers with info on how to get filters, bottled water, and to get water testing. The Flint Water website is constantly being updated with information. The door-hanger operation is to reach those people without internet access.
    h. DLARA and DEQ are working to continue to get all school, day care centers, and other licensed operations tested. We have reviewed their list.
    i. 211 number which is being touted as source of information, is currently experiencing delays. State working to address the issue.
    j. The SOEC is developing a state task list for the crises. MDE has been identified for:
        i. Develop a plan for public nutrition, education and availability.
            1. Identify activities to date and provide coordination in development of strategy. (MDARD)
            2. Continue to conduct the Child Nutrition Programs according to existing protocols. (MDE)
        ii. We recommended a change for the MDE task to: **Maximize participation in existing Child Nutrition Programs (MDE).** Likely we will'have to come up with a list of tasks that supports this high level tasks. I spoke with Diane, Melanie Brummeler, Linda Stull, and Emily Purves yesterday, and they had excellent ideas on how we will empathize our programs to help Flint area school and programs.
    k. When it comes to public nutrition there will be some gray areas. What is the MDE role in public nutrition? I have tried to explain that is a DHHS role, and we are responsible for ensuring that programs meet the meal pattern guidelines. But, likely we will need to have some targeted info to address the water crises and how nutrition is a safeguard to help mitigate the effects of unsafe lead levels.

3. I spoke with LARA (Alesha Gensler) and DEQ (Jenn Wolf) reps. It is not clear how the lists of entities to have water tested was developed. The LARA list only included those entities that they license, so not all schools (LEA,

PSA, non-pubs) were included. I will pull a list from EEM with a complete list of schools to send to DEQ. I will add the list to our sit rep in CIMS.

Louis

From: Burgess, Louis (MDE)
Sent: Friday, January 08, 2016 3:57 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: draft objectives for next week

For the file.

From: Burgess, Louis (MDE)
Sent: Friday, January 08, 2016 3:43 PM
To: 'plangc' <plangc@michigan.gov>
Subject: RE: draft objectives for next week

Tom,

Referring to item 12: Develop a plan for public nutrition, education, and availability.

In our opinion the state should mention **public nutrition education.** This is a DHHS responsibility.

Recommend: change current item (it does not really say anything) to:

Maximize participation in existing Child Nutrition Programs (MDE)

Louis

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672

From: plangc [mailto:plangc@michigan.gov]
Sent: Friday, January 08, 2016 3:16 PM
To: MSP-SEOCOPSC <MSP-SEOCOPSC@michigan.gov>; MSP-seoclgc <MSP-seoclgc@michigan.gov>; MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov>; MSP-EOC-MDHS <MSP-EOC-MDHS@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>; MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
Cc: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Lixey-Terrill, Jennifer (DHHS) <LixeyTerrillJ@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>; paul.spata@redcross.org; linda.dintenfass2@redcross.org; Deacon, Brad (MDARD) <deaconb9@michigan.gov>; Feldpausch, Lynne (MEDC) <feldpauschl@michigan.org>; Burger, Penelope (MSP) <BurgerP@michigan.gov>; Gensler, Alesha (LARA)

<GenslerA1@michigan.gov>
Subject: RE: draft objectives for next week

SEMCs, Here is the second draft of next week's objectives. If I could get refinements by 4pm, that would be very much appreciated.

V/R,
Tom Weber

Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 08, 2016 10:16 AM
To: Moss, Marla (MDE); Guerrant, Kyle (MDE); Ackley, Martin (MDE)
Cc: Leikert, Howard (MDE); Brummeler, Melanie (MDE); Houseman, Jennifer (MDE); Alaniz, Aimee (MDE)
Subject: SEOC update: Flint water (rising tension)

Kyle, Marty, and Marla,

1. SEOC will be open tomorrow. Key state agencies are expected to be here for 0930 briefing. Education has been designated a key agency. I can attend.
2. JIC update.
    a. Ron Leix briefed four key areas:
        i. Water Filters. State has to get word out on the distribution of filters. DHHS is lead.
        ii. Water Testing. DEQ is lead. 40-50K homes in Flint, only 672 water tests have been conducted. State-wide emphasis on getting water tested. Testing includes a six hour stagnation time. State effort to get more testing.
        iii. Blood testing. DHHS lead. There is a need to get info to citizens on testing.
        iv. Bottled water. Check out the Rachel Maddow show; she highlighted state's failure to get water distributed. This is the fourth key area. State has to get the info out on all details regarding bottled water.
3. MDE update. I acknowledged that DEQ and Genesee County Emergency Management is doing outreach to all organizations that serve children, elderly, have food programs, and are licensed through LARA. The School Nutrition team has been reaching out to Child Nutrition program providers since last October. MDE will continue our outreach. Our message was approved by the JIC. Marla has directed staff start contacting agencies. While some efforts maybe redundant, since there is no centralized list that everyone is working from, MDE should continue to reach out and ensure that providers know about the available resources.
4. The State continues to update the Flint Water website with new details (Michigan.gov/flintwater). The JIC main areas are the state's main areas of effort. Details on the web.
5. JIC is moving to a state office building in Flint. There will be a 3:00 p.m. JIC meeting with all key JIC representatives with City of Flint.
6. DEQ is continuing effort to get water tested.
7. State SITREPS are due by 3:30 p.m. (1530).
8. Snow showers in Flint staring midnight Saturday. Cold breezy weather through weekend.

Louis

The local Genesee County emergency manager is reaching out to known food providers (not just child nutrition sites). There may be some redundancy as we reach out. I think we make the people aware that there may be other agencies calling.

Water testing in Flint Community. 40-50K homes; but only 600 tests have been completed. Effort to continue to get testing.

FEMA liaisons in place at SEOC.

Red Cross. Coordination of efforts.

Office of Aging. Looking at elderly receiving services. Pulling data, working with GC contacts. County Health Department. City of Flint; Flint Township

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 2:38 PM
To: Guerrant, Kyle (MDE); Moss, Marla (MDE)
Cc: Alaniz, Aimee (MDE); Houseman, Jennifer (MDE); Dixon, Janice (MDE); Kovalchick, Kim (MDE); Ackley, Martin (MDE)
Subject: Flint Water Crises update

Kyle and Marla,

Here are my notes from today's briefing. I will likely be here all day. Next briefing at 2:45 p.m.

1. Nine public affairs officers were in attendance at the session. They were in the main briefing, and then had a separate breakout. The PAO's were invited. We were not invited. I have sent Marty the contact info for the primary PIO for the Flint Water issue (Ron Leix, MSP PIO). No department is to release anything without coordinating with the MSP PIO. The Joint Information Center (JIC) has been established.

2. CPT Chris Kalenske: Opening comments. The Governors direction is: "The state is moving forward to fix this." The purpose of today is to create an operational awareness and get all the same information out to state, city, county officials and agencies. An incident command structure is being created to identify all the players, create a specific incident action plan with specific tasks, and promote the long term recovery. "There is no trust in state government" in Flint and other areas on this issue.

3. Dr. Eden Wells. *She spoke quickly. I will summarize her comments and try and get her hard copy report.* The state has a website with up to date information: Michigan.gov/flintwater.

    a. Lead is a neurotoxin; the oldest known neuro-toxin and affects everything in the body
    b. Developing brains of children are affected (board member Lisa Pugh did her dissertation on this.) ; children with poor nutrition are especially affected
    c. There are known short and long term effects (ulcers, comas, seizures, death); developmental impact on the brain; decreased coordination, developmental delays; lower IQs; behavior disorders
    d. Initially levels above 10 mgs per deciliter (I may not have this measurements exact)was a concern; now they are using 5 as the factor to show concern. Measurements greater than 5 is a call for action; greater than 45 is considered critical.
    e. "There is no safe level of lead."
    f. Lead prevention programs are underway; called CLIP: Child Lead Protection Program. Screens all children between ages of 1 and 2. Medicaid will pay for tests for children as old as 6.
        i. Initially tests are a finder prick (drop of blood)
        ii. Confirmation tests may include a blood draw; painful; but is used to confirm levels in children
    g. Lead exists in the environment: gas, paint, pipes in older cities; dates back to 1967 when standards were put in place. Older urban areas will continue to have this concern. The soil has levels of lead.
    h. Levels of lead in children always spike in July, August, and September when more children play outside and are exposed to lead.
    i. Longitudinal testing showed that Genesee County areas had decreasing levels of lead reported until 3Q of 2014. The initial increase coincided with the usual summer increase in measurements. It was not statistically significant, so they missed the first indicators.
    j. These two zip codes have been most affected: 48503 and 48504. Considered to be high risk areas; areas are older urban areas with older homes, which have older fixtures.
    k. Enhanced testing is now being conducted in this area.

l. State goal is to remove sources as treatment.
m. Filters: filters are being provided to anyone that asks for them. (Initially they tried to restrict to specific areas.) Program in place to replace filters and any device used to filter the water. They have had to provide lots of training on proper use of filters, recycling, and how to get new devices. Filters were provided starting 10/1/2015. 11,415 filters provided; 235 pitchers; 1,500 replacmeent filters
n. Initial goal was one filter per household
o. Actual numbers of person treated or in serious difficulty is small. Only 2 people treated with direct exposure to bad tap water.
p. 181 children aged 0-5 identified for tests; 109 provided case management through DHHS. 24 children being monitored.
q. Emphasis on health education

4. DEQ briefer: George Krisnian (guess on his last name.); Genesee Coordinator

   a. Briefed the sequence of events that lead to crises
   b. Prior to 1967 source of water was Flint River
   c. Switch to Detroit provider in 1967: Detroit Water and Sewerage Department (DWSD); Flint River was always the back up and was tested annually; tests showed no concern.
   d. In April 2013 Flint notified DWSD that would switch water source on 4/17/2014
   e. Testing of new water sourcesshowed some concerns; the water qualify worsened over time
   f. Testing at Flint Community Schools resulted in banning of drinking fountains as water source.
   g. Water filters provided for free
   h. On-going resident lead testing programs

5. SEOC questions:
   a. Are there other concerns besides lead? Copper is a concern. Filter program should address all known contaminants.
   b. They have to identify and remove older water fixtures; the water may in fact be potable coming from the source, but it becomes contaminated as it goes through the system. From draw from the river to exit out a fixture, it can take seven days, during which the water absorbs lead from piles and fixtures.
   c. Lead will be an issue for all older urban locations with aging pipe infrastructure.

U.S. ENVIRONMENTAL PROTECTION AGENCY
POLLUTION/SITUATION REPORT
Flint Drinking Water Response - SitRep #11

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Region 5

Subject: SitRep #11
Flint Drinking Water Response
Flint, MI

To: Flint Drinking Water Response Distribution List

Through: Mark Durno, Unified Command Liaison
From: Jaime Julian, Situation Unit Leader

Date: 2/2/16
Reporting Period: 2/1/16, 1700 hours – 2/2/17, 1700 hours

1 Introduction

U.S. EPA R5 has deployed a team to assist with the Flint Drinking Water Response. EPA is participating as part of a Unified Command Group with Office of the Assistant Secretary for Preparedness and Response (ASPR), the U.S. Environmental Protection Agency (U.S. EPA), the Centers for Disease Control (CDC), the Federal Emergency Management Agency (FEMA). Both ASPR and CDC are a part of Health and Human Services (HHS), which is the lead agency for this response.

1.1 Incident Command Post

The U.S. EPA Incident Command Post (ICP) is at Kettering University at 1300 Bluff Street. The staging area and Mobile Command Post (MCP) are located at this address. The Unified Command Post (UCP) is at 125 E. Union St.

1.2 EPA Operations Objectives

- Ensure health and safety of the public and response personnel.
- Collect, coordinate, manage, and communicate environmental and public health data.
- Determine the effects of reintroduced orthophosphate in reducing lead in the drinking water system through sequential sampling.
- Coordinate with EPA Office of Research and Development (ORD) system assessment of the drinking water system, including chlorine residual monitoring.
- Determine field efficacy of preventive measures.
- Respond to health agency requests for environmental sampling.
- Maintain effective communications with HHS, unified command, cooperating agencies, and the public.
- Determine a path forward with the community, coordinating agencies, Michigan Department of Environmental Quality (MDEQ), City of Flint, and health agencies to ensure the safe use of drinking water.

1.3 Unified Command Senior Leadership Objectives

- Provide immediate access to safe water.
- Ensure the safety of and public confidence in the water supply.
- Understand and address immediate health needs from potential lead exposure.
- Mitigate other impacts of the water contamination crisis on the residents of Flint.

2 Activities During Reporting Period

2.1 Operations Branch

- EPA Administrator attended morning Operations briefing.
- Gave a tour of the ICP to the Director of the CDC.
- Coordinated with MDEQ and Michigan Department of Health and Human Services (MDHHS) regarding High Lead Homes Strike Team.
- Worked with Water Branch and Region 5 Emergency Operation Center (EOC) to develop appropriate skill set for High Lead Homes Strike Team.
- Finalized procurement of a field lead testing device to be piloted by the High Lead Homes Strike Team.

- Worked with Community Involvement to determine route for EPA Administrator's tour of Flint.

2.2 Water Branch

- Performed lead sequential sampling at 2 homes.
- Performed grab sampling at 2 homes.
- Performed sampling at 1 home per citizen request.

2.3 ORD Water Assessment Team

- Verified and sampled 8 sites for the chlorine monitoring plan.
- Discussed chlorine monitoring with the Administrator of Flint City Schools, who indicated he would prefer EPA not sample at schools, citing concerns with press, parents, and children. In order to proceed, he requested a meeting with MDEQ, a city representative, and EPA. We are waiting for the school district to respond with a time/date for the meeting.

2.4 Data Management/GIS Team

- Met with water team to finalize field data collection tool.
- Worked with ORD to integrate their data collection with field data collection tool.
- Completed Scribe data import for Chlorine data as of 2/1/2016.
- Published Chlorine data to be consumed on Geoplatform.
- Developed flow charts for EPA data management and partner Common Operation Picture.
- Reviewed, tested and made updates to sampling application software.
- Created an FTP site on ER Cloud Server to be shared with Water Division.

2.5 Public Affairs/Community Involvement

2.5.1 Public Affairs

- Coordinated EPA press conference featuring Administrator Gina McCarthy and Acting Regional Administrator for EPA's Chicago Office, Robert Kaplan, at the ICP in Flint. WSMH TV, Detroit News, EE News, Detroit Channel 7, ABC12, Michigan Public Radio, WNEW, Flint Journal, AP, Reuters, World Socialist Website, Sinclair Broadcasting Group attended. Bob Kaplan was interviewed on-camera with ABC 12 and WNEW.
- Issued a press update last night reminding Flint residents to take specific steps to reduce potential lead contamination that may be present in the drinking water system—remove debris from faucet aerators, hot water heaters, and whole house filtration systems.
- Developed EPA hotline (800-426-4791) and email address (flintwater@epa.gov) for information about EPA's response efforts. The hotline will provide immediate, telephonic translation in multiple languages.

2.5.2 Community Involvement

- Assisted Water Branch during sampling efforts.

- Contacted local leaders to schedule water sampling and address their concerns about sampling, results and drinking water quality.
- Called local residents and set up appointments for various sampling types.
- Met CDC liaison and exchanged contact information in order to collaborate on future community outreach efforts.

2.6 Situation & Resource Unit

- Developed situation report.
- Updated and reported current staffing levels.
- Working on scheduling plan/rotations with R5 EOC.
- Developed procedures for mobilization and demobilization procedures/personnel log.
- Developing a demobilization checklist.

2.7 Logistics

- Provided EPA Administrator a tour of Mobile Command Post.
- Assisting with setup for EPA Administrator press conference.
- Received and distributed high-visibility safety vests from Region 5 safety office.
- Transported water samples to Region 5 Laboratory in Chicago.
- Issued key cards and badges as needed.

2.8 Unified Command Liaison

- Conducted daily review of overall management objectives and participated in Incident Management Team (IMT) planning process.
- Reported EPA operations accomplishments, focusing on incoming critical sampling results.
- Coordinated GIS requests between UCP and EPA.
- Facilitated EPA Administrator discussion at UCP and with health partners.

3 Staffing/Personnel

As of 1500 hours, 36 personnel were checked into the EPA ICP. The current organizational chart is included as Appendix A. (Please note that the chart does not include all personnel, just the main contacts for each Branch/Team/etc.)

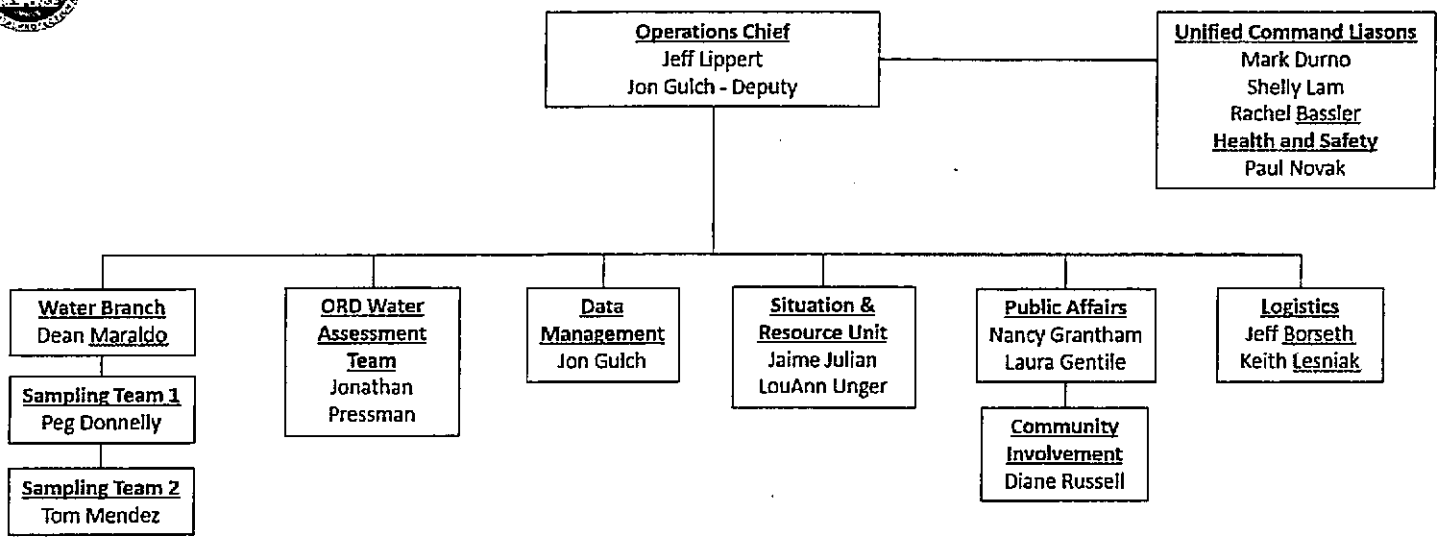
4 Definition of Terms

Acronym	Definition
ASPR	Assistant Secretary for Preparedness and Response
ATSDR	Agency for Toxic Substances and Disease Registry
C&GS	Command and General Staff
CDC	Centers for Disease Control
DEQ	Department of Environmental Quality
DHS	Department of Homeland Security
DMP	Data Management Plan
EOC	Emergency Operations Center
ER	Emergency Response
ERB	Emergency Response Branch

FEMA	Federal Emergency Management Agency
GIS	Geographic Information System
HASP	Health and Safety Plan
HHS	Health and Human Services
HQ	U.S. EPA Headquarters
ICP	Incident Command Post
IMT	Incident Management Team
IT	Information Technology
MDHHS	Michigan Department of Health and Human Services
MDEQ	Michigan Department of Environmental Quality
MDOH	Michigan Department of Health
OPS	Operations Branch
ORD	Office of Research and Development
R5	U.S. EPA Region 5
SitRep	Situation Report
SOC	Secretary's Operations Center
UCP	Unified Command Post
UPS	United Parcel Service
USDA	United States Department of Agriculture
U.S. EPA	United States Environmental Protection Agency
WD	U.S. EPA Region 5 Water Division

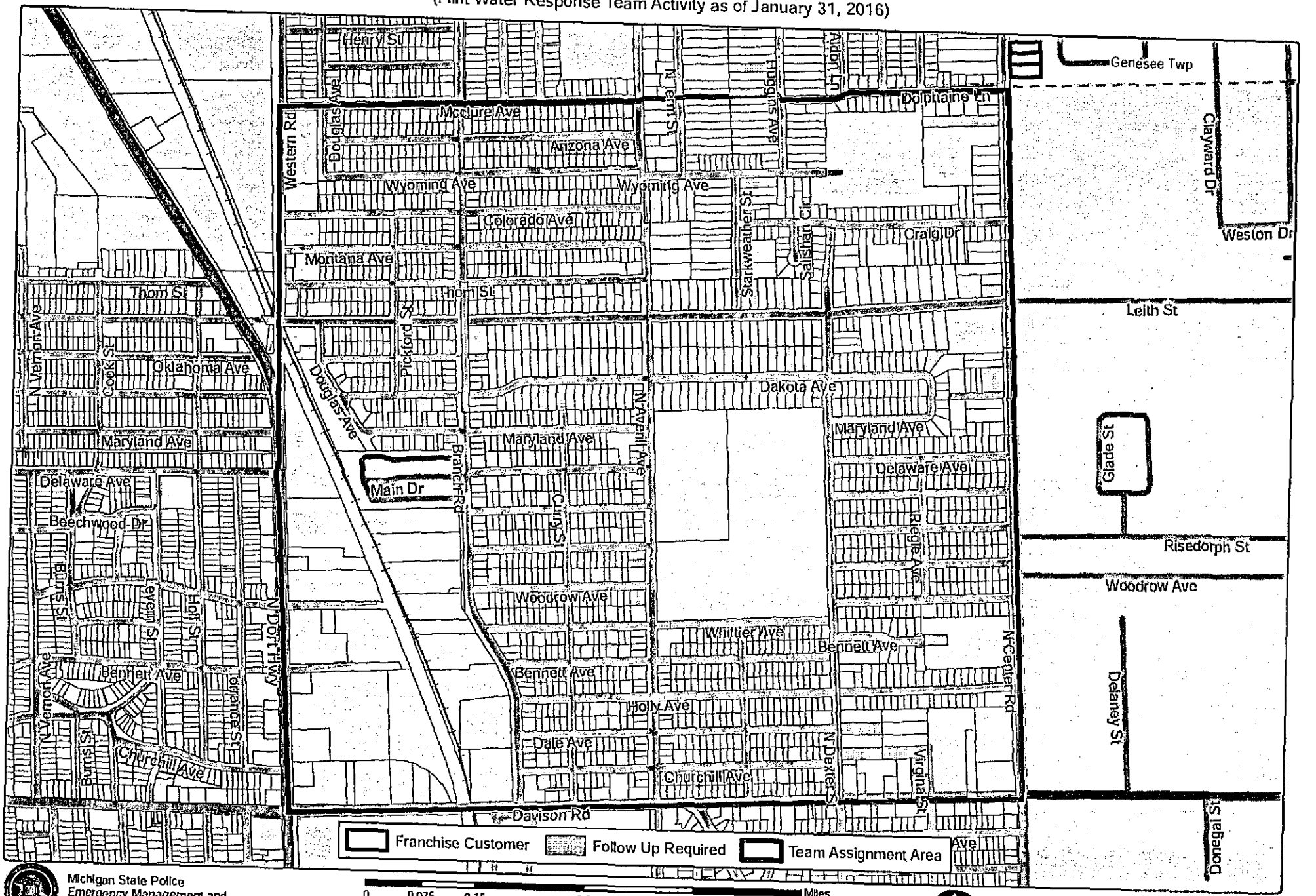
APPENDIX A: Organizational Chart

Flint Drinking Water Response Operations



Team Assignment Area 27

(Flint Water Response Team Activity as of January 31, 2016)

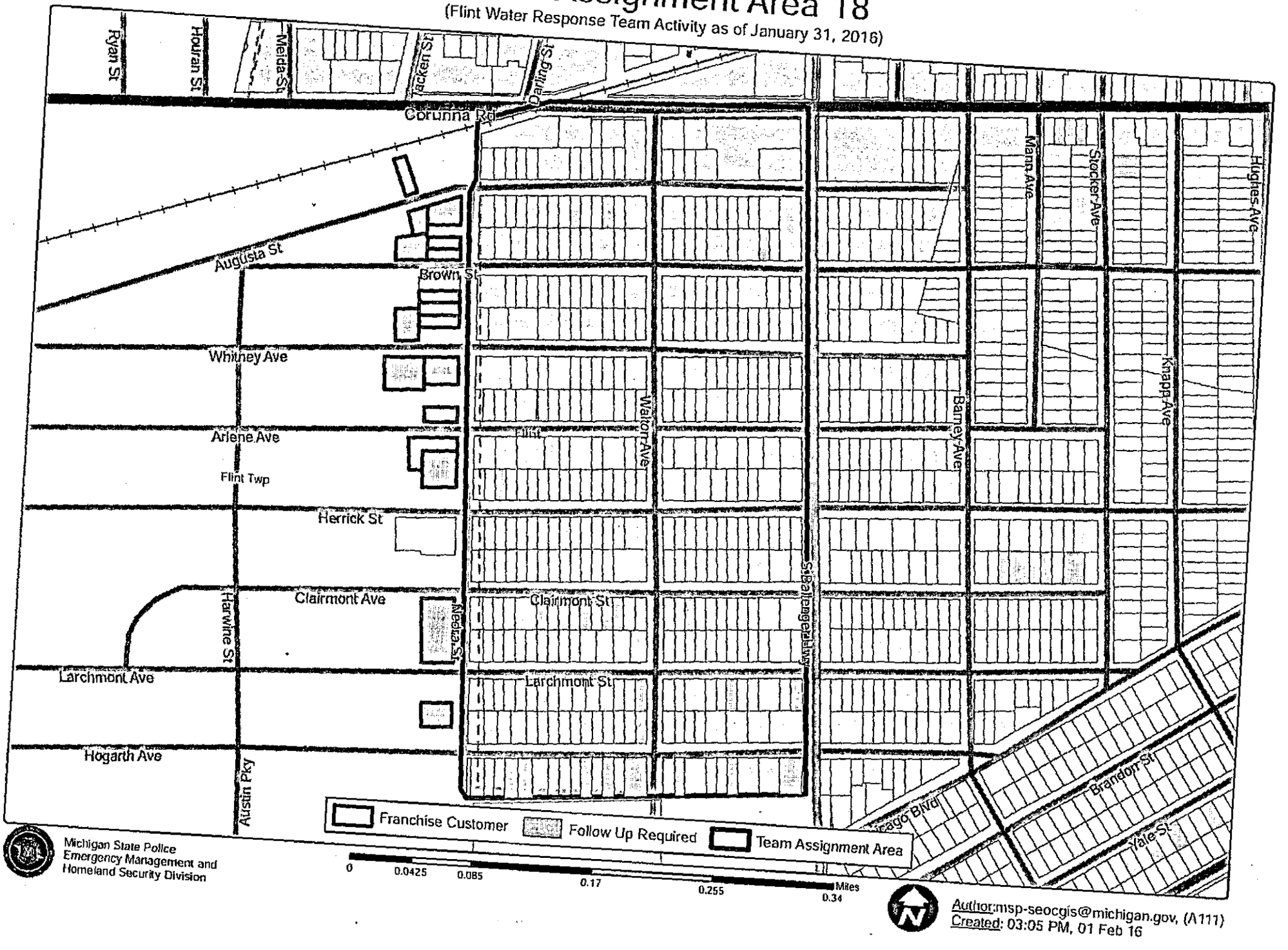


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 18

(Flint Water Response Team Activity as of January 31, 2016)

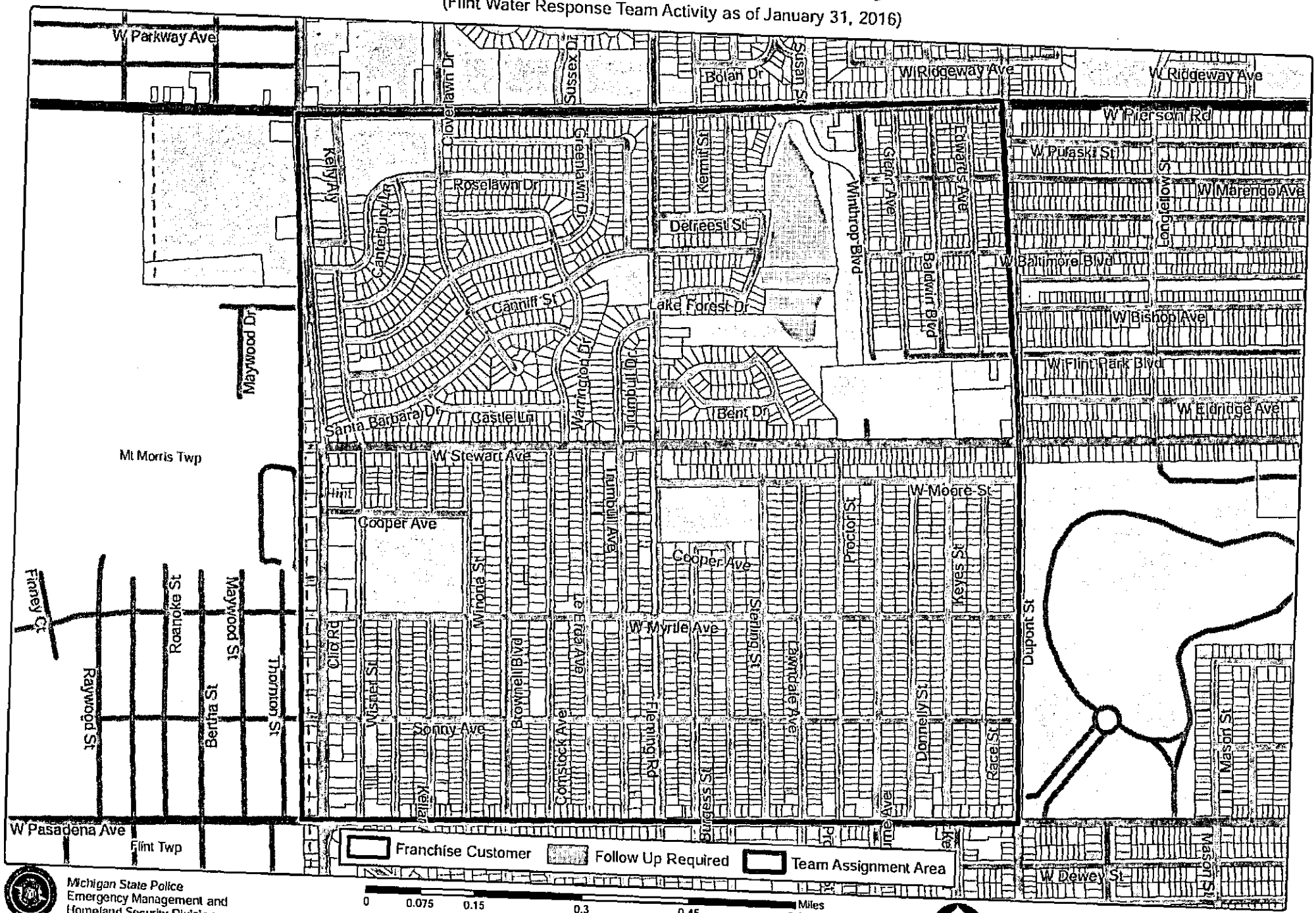


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of January 31, 2016)

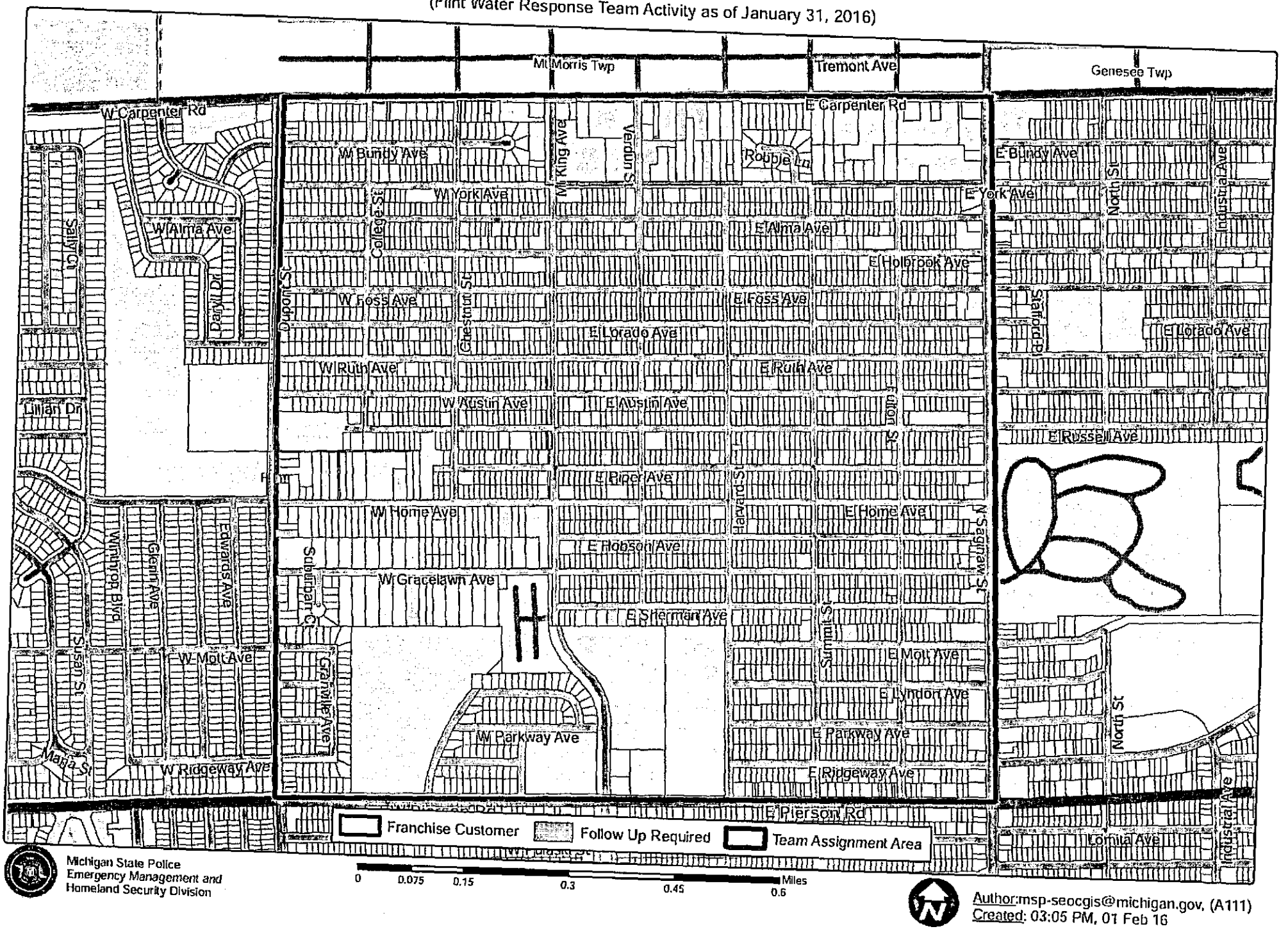


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of January 31, 2016)

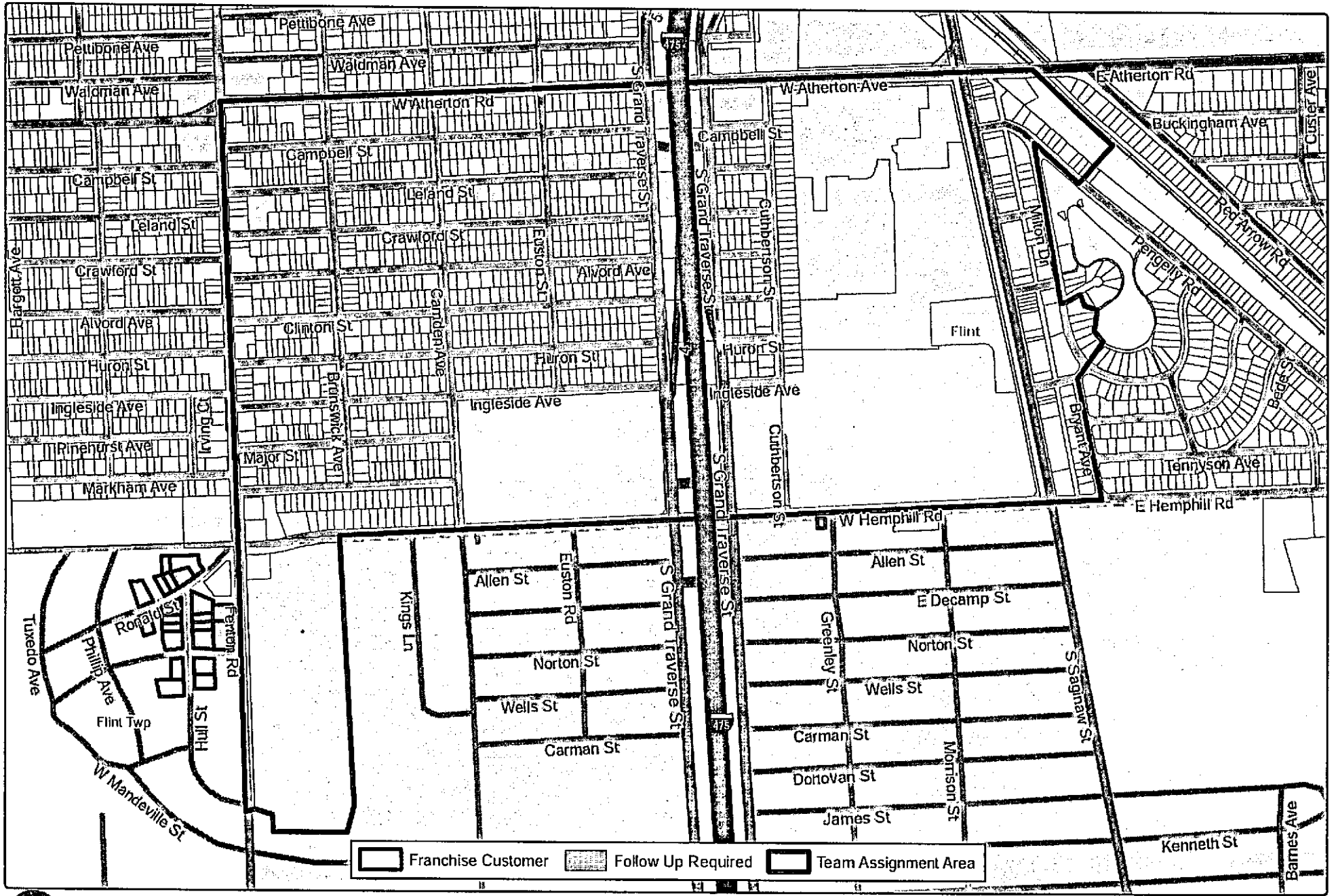


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of January 31, 2016)

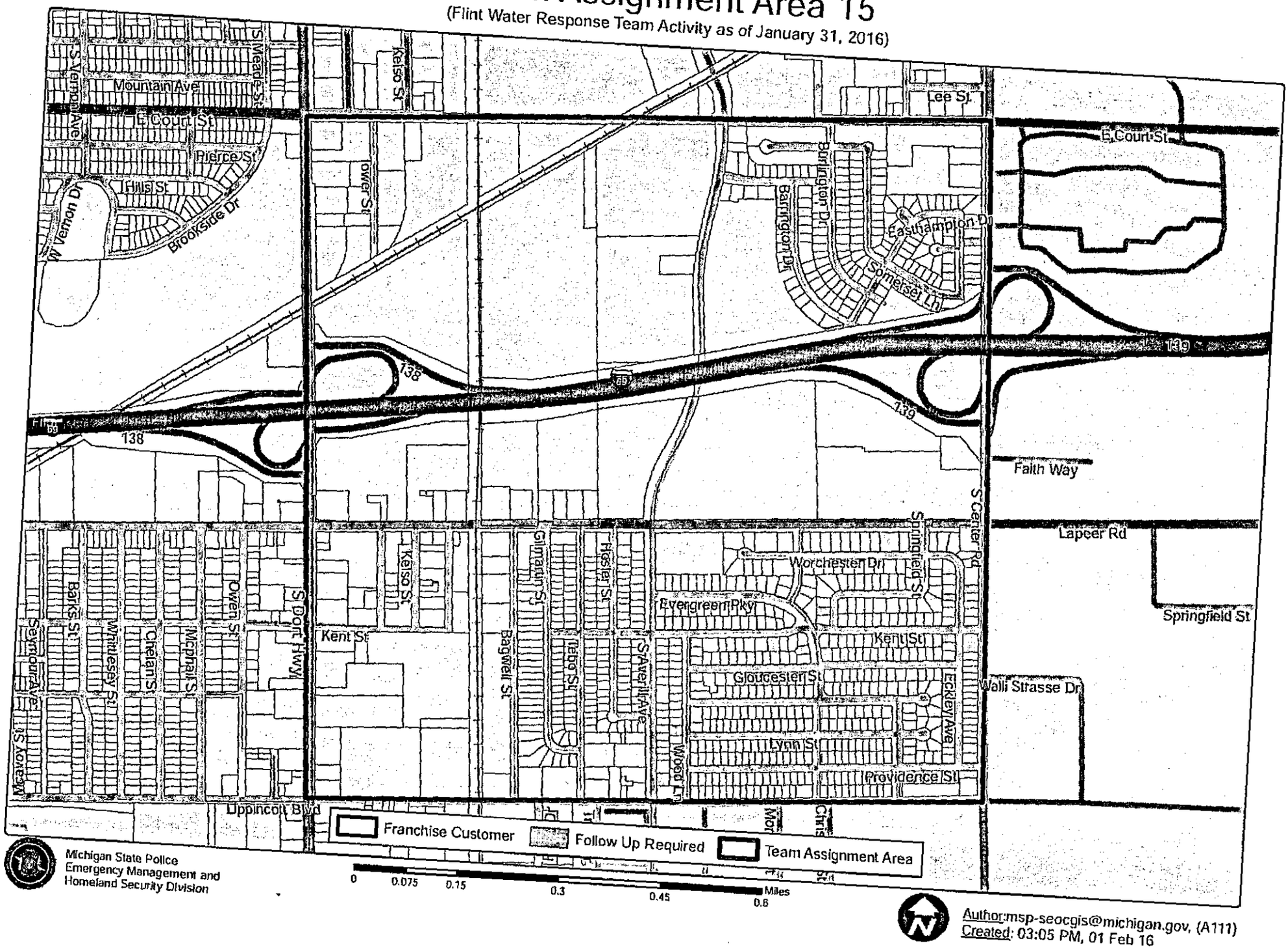


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of January 31, 2016)

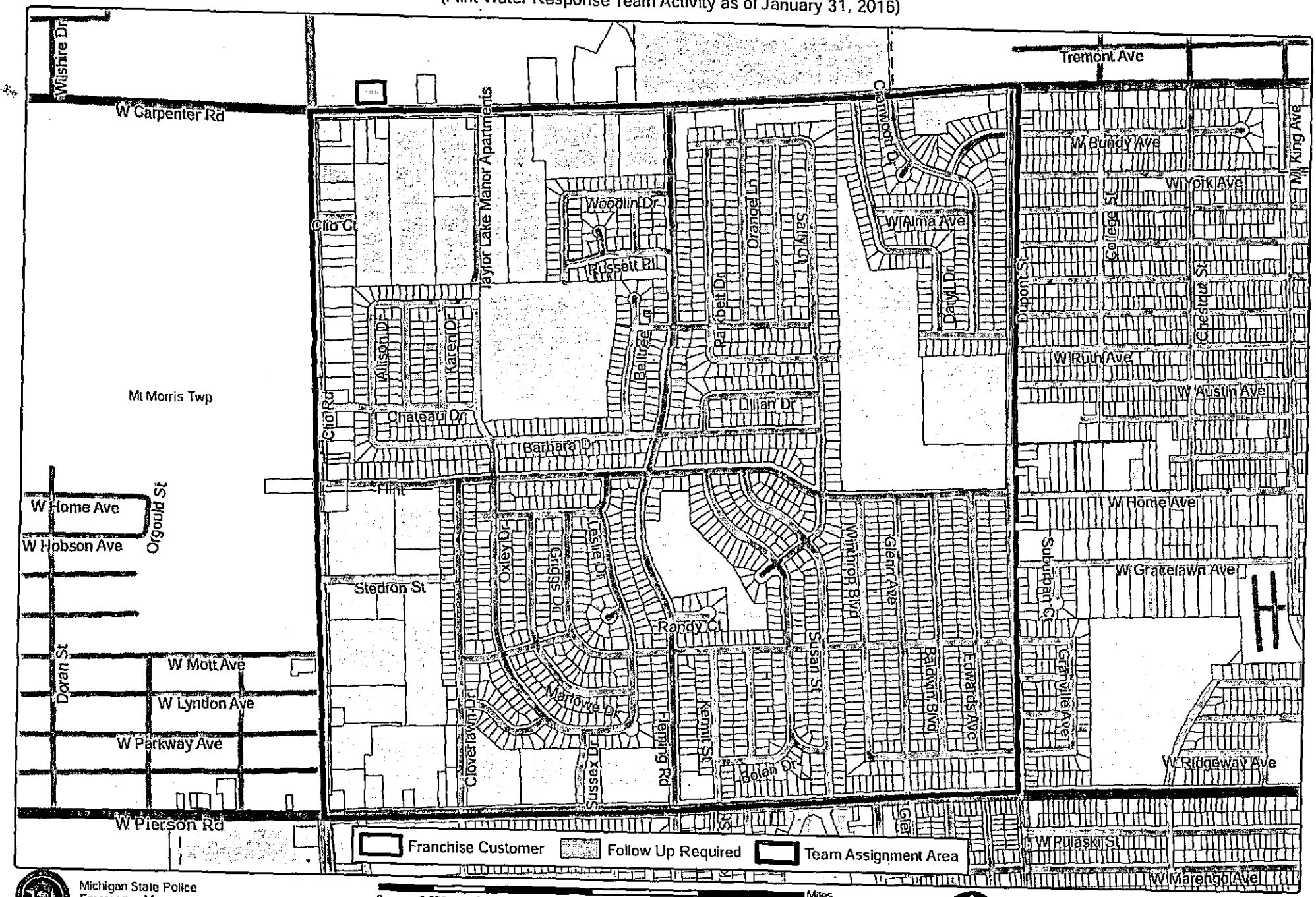


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of January 31, 2016)

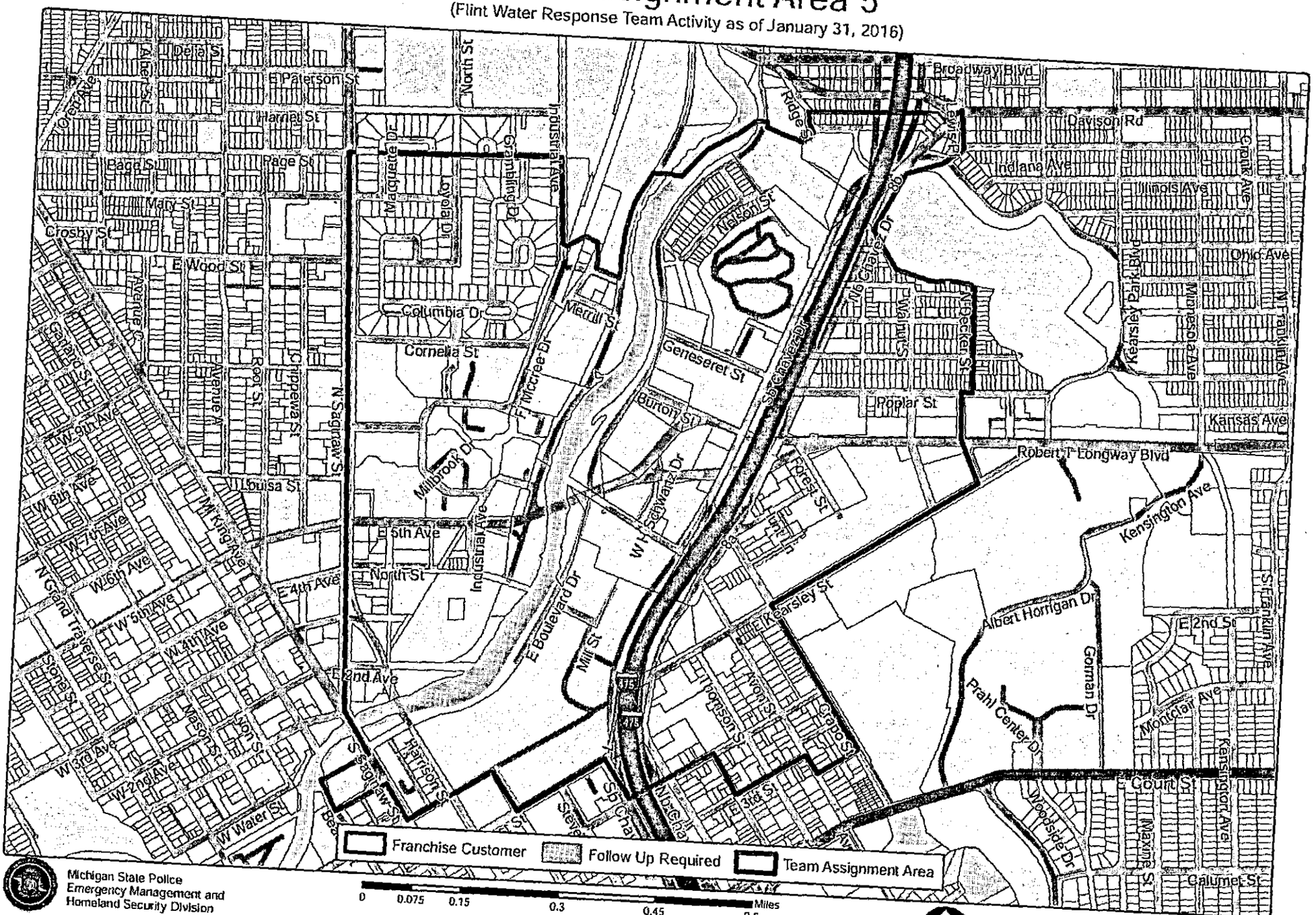


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

Team Assignment Area 5

(Flint Water Response Team Activity as of January 31, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 03:05 PM, 01 Feb 16

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Friday, February 12, 2016 6:19 PM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: Recommendations

File this. Start a special education folder.

Louis

Begin forwarded message:

> **From:** "Henry, Alisande (MDE)" <henrya@michigan.gov>
> **Date:** February 11, 2016 at 9:51:22 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: FW: Recommendations**
>
> FYI – just realized I hadn't shared this response with you. I did pass it on to both Kyle and Brian, with the request to Kyle to let me know if he thought that additional follow up conversations would be helpful.
>
> Brian also asked Kyle to share that we'd sought out and received this information as part of tomorrow's FWICC meeting (Kyle will be representing MDE, since Brian is not available), and with the Health and Education Subcommittee members, when/if appropriate.
>
> Let me know if you need any additional information.
>
> Alisande
>
> Alisande Henry, Special Assistant to the Superintendent
> Office of the State Superintendent
> Michigan Department of Education
> 517-241-2077
> henrya@michigan.gov
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
>
> MICHIGAN Department of Education
>
> ---
>
> **From:** Erville, Pierre (DOEE) [mailto:Pierre.Erville@dc.gov]
> **Sent:** Tuesday, February 09, 2016 4:34 PM
> **To:** Henry, Alisande (MDE) <henrya@michigan.gov>
> **Subject:** Recommendations
>
> Good afternoon Ms. Henry,

I'm happy to respond to your questions, to the best of my ability. Before I do, let me add my own expression of sorrow for the residents of Flint and what they are going through. This is a terrible tragedy by any measure.

Here are my thoughts and recommendations. I hope they are helpful to you.

- Expect an overall increase in special education needs (lead decreases IQ)
- Expect more disruptive students, and students who are less able to focus and concentrate in the classroom and on their studies generally (lead causes learning disabilities and lowers ability to concentrate; lead also causes increased behavior problems)
- To the extent possible, increase the teacher/student ratio (to address the above bullet)
- To the extent possible, provide enhanced and comprehensive early childhood education initiatives for the 3-5 year old age group (this should provide a helpful extra boost of attention that may help make up for other potential deficits related to the above)
- Track the cohort of students currently below age 7 (since they started drinking tainted water about 2 years ago) over time, so that you will be able to assess how this group performs in comparison with their older counterparts (much as you described in your own email, to assess any measurable academic or other related effects potentially due to the lead exposure)

Please feel free to contact me, should you want to discuss or follow up in any way, and best wishes going forward.

Sincerely,
Pierre Erville

Pierre Erville, JD MS
Associate Director, Lead and Healthy Housing Division
Department of Energy and Environment
Government of the District of Columbia
1200 First St. NE / 5th Floor
Washington, DC 20002
Desk: 202-535-2505

Web: doee.dc.gov
dchealthyhomes.com

From: Henry, Alisande (MDE)
Sent: Friday, January 22, 2016 4:21 PM
To: 'maisha.hayes@dc.gov' <maisha.hayes@dc.gov>
Cc: Carefoot, Karen (MDE) <CarefootK@michigan.gov>
Subject: RE: Introduction: MI to DC

Maisha,

I am hoping that your office might be able to assist with an inquiry Michigan State Schools Superintendent Brian Whiston has asked me to pursue on his behalf.

You've very likely heard media reports of the tragic situation in Flint, Michigan related to lead contamination in the city's drinking water. As a part of the Michigan Department of Education's response to the crisis, Superintendent Whiston would like to be proactive in anticipating any long-term needs or actions that Michigan should consider in terms of providing support for students in the Flint educational system.

Knowing that Washington, DC faced a similar challenge regarding lead contamination in the City's water supply some years ago, Superintendent Whiston is very interested in gaining any "lessons learned" from an educational system perspective. I realize that those issues pre-date your Chancellor's tenure in the district, but am hoping that she or other staff members there might able to share with our office any available information that could help inform our department's future actions.

For example, were there any measureable increases in behavioral issues among students, did students experience decreases in assessment scores, and/or were there any other changes that could possibly be attributed to students' lead exposure that we might expect to see in Flint? Did the district make any staffing decisions (hiring of additional Special Education teachers, school health professionals, etc.) based on anticipated (or actual) needs that arose? Is there any advice that your office would give to us at the state level, or to those in the local schools in Flint, regarding how best to respond to this situation in order to best serve the students in the district?

Truly – any advice or guidance your team is able to share on this topic would be greatly appreciated.

Thank you in advance for your assistance.

Alisande

Alisande Henry, Special Assistant to the Superintendent
Office of the State Superintendent
Michigan Department of Education
517-241-2077
henrya@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: Carefoot, Karen (MDE)
Sent: Friday, January 22, 2016 3:51 PM
To: Henry, Alisande (MDE) <henrya@michigan.gov>
Subject: FW: Introduction: MI to DC

Karen Carefoot
MDE – Superintendent's Office - Scheduling

From: Michelle Singleton [mailto:Michelle.Singleton@ccsso.org]
Sent: Friday, January 22, 2016 3:49 PM
To: Carefoot, Karen (MDE) <CarefootK@michigan.gov>; Hayes, Maisha (OSSE) <maisha.hayes@dc.gov>
Subject: Introduction: MI to DC

Hi Karen,

You requested that we connect you with the DC State School Chief regarding MI connecting with DC to get information related to recent water situations in your areas. Indeed, this would be a great opportunity to share information,. Maisha is the assistant to Hanseul Kang the DC Superintendent. She'll be able to assist you or direct you appropriately.

Best,

Michelle

CCSSO
Council of Chief State School Officers

Michelle Singleton
Executive Assistant
Membership and Outreach

Email: Michelle.Singleton@ccsso.org
Office: 202-336-7020
Fax: 202-408-8076

One Massachusetts Ave. NW, Suite 700
Washington, DC 20001
http://www.ccsso.org

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Learn the basics of life-saving hands only CPR in 20 minutes. Visit the DC FEMS Hands on Hearts campaign at http://handsonhearts.dc.gov to sign up for existing classes or email hands.onhearts@dc.gov to schedule a class for your office or organization.
Learn the basics of life-saving hands only CPR in 20 minutes. Visit the DC FEMS Hands on Hearts campaign at http://handsonhearts.dc.gov to sign up for existing classes or email hands.onhearts@dc.gov to schedule a class for your office or organization.
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MSP-EOC-MDEDUCTN

From: Towne, Karen (LARA)
Sent: Thursday, February 18, 2016 5:50 PM
To: MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN; MSP-EOC-MDARD
Subject: Unreachable Facilities

To Education:

The following facilities are not answering the phone or have no phone available that is functioning. Without proper contact information, we will not be able to provide assistance through the replacement project.

Covenant Early Learning Center
The Flint Institute of Music
Grace Christian Academy

All phone numbers provided are not functioning or there is no answer after multiple attempts at contacting.

Karen

Karen E. Towne
Senior Executive Assistant Director
Emergency Management Coordinator
Information Privacy & Security Officer
Department of Licensing & Regulatory Affairs
611 West Ottawa Street
Lansing, MI 48933

Office: 517-373-9495

Fax: 517-373-2129

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Tuesday, February 09, 2016 10:19 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: ACTION REQUESTED: Lists for Sampling/Inspection Efforts

MDE is not doing any sampling. This is unrelated to anything I was doing yesterday.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 09, 2016 10:09 AM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: FW: ACTION REQUESTED: Lists for Sampling/Inspection Efforts

Is this request related to your efforts yesterday Louis?

From: MSP-EOC-MDEQ
Sent: Tuesday, February 09, 2016 9:43 AM
To: MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
Subject: ACTION REQUESTED: Lists for Sampling/Inspection Efforts

Our ECC has requested lists and plans for sampling being conducted by partner agencies. Are these provided to GIS already and if not could each agency please provide the list? If GIS does not yet have this MDEQ will submit a resource request from your agency.

Thanks! ~Jen

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Tuesday, February 09, 2016 9:43 AM
To: MSP-EOC-MDARD; MSP-EOC-MDLARA; MSP-EOC-MDEDUCTN
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Thanks! ~Jen

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

MSP-EOC-MDEDUCTN

From:	Hainstock, Lisa (MDARD)
Sent:	Friday, February 05, 2016 4:20 PM
To:	Golzynski, Diane (MDE); Priest, Thomas (MDE); MSP-EOC-MDARD; Yelton, Lori (MDARD); Tilden, John (MDARD); Henderson, Justin (MDARD); Walker, Sandra (MDARD); Tederington, Thomas (MDARD); Tony Pavone (apavone@gchd.us); Gensler, Alesha (LARA); Browne, Elizabeth (DEQ); CH-6N-RICHARD-VAN-DEUSEN; Towne, Karen (LARA); Slawinski, Tim (MDARD); MSP-EOC-MDEDUCTN; Slater, Steve (MDARD)
Cc:	Dunleavy, Sean (MDARD)
Subject:	Summary of today's school testing meeting - action steps

Thanks to everyone for taking the time for this meeting to coordinate sampling/assessments at schools on Flint Water. The following is a list of actions that have been agreed upon at this time, along with responsible parties/agencies

1. MDE will conduct search for any schools not currently identified on LARA's list for sampling and plumbing fixture follow up
2. MDE will provide this list to Karen Towne of LARA, and will cc Lisa Hainstock at MDARD.
3. MDARD will consult with LHD to check and see if they know of any other school that is not on any list and will provide to LARA
4. LARA will consult with their leadership to see if any newly identified schools will be added to their list for followup, and will add them to their list to contact and coordinate follow up with DEQ on sampling and fixture replacement
5. If LARA determines that the newly identified schools will *not* be added to their list, they will notify DEQ and MDARD immediately
6. MDARD and DEQ will discuss coordination of next steps - who will contact the schools and do the follow up sampling/assessments?

If anyone disagrees with these actions steps or has any changes or addition, please cc everyone on this email. If you agree with the action item summary, please send an email response to this message to all.

Thanks again, everyone, for the good work and willingness to get together!!

Lisa Hainstock, R.S.
Food Safety Specialist
Michigan Department of Agriculture & Rural Development
Food and Dairy Division
Work 517-284-5701

Fax 517-373-3333
hainstockl@michigan.gov

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 5:09 PM
To: MSP-EOC-MDEQ; MSP-EOC-MDEDUCTN
Cc: Browne, Elizabeth (DEQ); MDEQ-ECC-IMT
Subject: RE: Schools On/Off Flint Water

Correct, it was stated "for the time being", but should have been more specific. There is no sampling taking place until the fixtures have been replaced. Freeman is the only school currently ready for testing.

Thanks,
Tony W.

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 4:57 PM
To: MSP-EOC-MDEDUCTN
Cc: Browne, Elizabeth (DEQ); MDEQ-ECC-IMT; MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Per Liz Browne, DEQ School Sampling Coordinator, we have NOPT STOPPED SAMOLING SCHOOLS.

Apparently a decision was made to replace all drinking water related fixtures in schools, so we will WAIT UNTIL THE FIXTURES ARE REPLACED to sample schools. Freeman school has had all such fixtures replaced, so will have our team at Freeman this Saturday

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 4:44 PM
To: MSP-EOC-MDEQ
Subject: FW: Schools On/Off Flint Water

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

DEQ has stopped the testing of schools, so there will be no updates for the time being.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:31 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Awesome. Thanks!

How often does LARA update the tested column? MDARD is asking us for a general updated listing of schools that have been tested. I would like to alert them of update frequency, if possible.

Thanks again

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:30 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

The Gold color is used by LARA internally, I believe it represents schools that we have material lists for. We are only tracking if the school has been tested and the # of faucets that have tested high and need replacement. I believe DEQ is tracking the actual test results of the water.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:17 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Can you please tell us what the highlighted schools/entities indicate?

Also, do you have an updated listing of schools that have been tested to this point within the Flint water zone?

Thanks

From: MSP-EOC-MDLARA
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-EOC-MDEDUCTN
Subject: Schools On/Off Flint Water

Please see attached.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Thursday, February 04, 2016 4:57 PM
To: MSP-EOC-MDEDUCTN
Cc: Browne, Elizabeth (DEQ); MDEQ-ECC-IMT; MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Per Liz Browne, DEQ School Sampling Coordinator, we have NOPT STOPPED SAMOLING SCHOOLS.

Apparently a decision was made to replace all drinking water related fixtures in schools, so we will WAIT UNTIL THE FIXTURES ARE REPLACED to sample schools. Freeman school has had all such fixtures replaced, so will have our team at Freeman this Saturday

Mitch

DEQ REPRESENTATIVE

STATE EMERGENCY OPERATIONS CENTER

MSP-EOC-MDEQ@MICHIGAN.GOV

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 4:44 PM
To: MSP-EOC-MDEQ
Subject: FW: Schools On/Off Flint Water

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

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Sent: Thursday, February 04, 2016 3:30 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

The Gold color is used by LARA internally, I believe it represents schools that we have material lists for. We are only tracking if the school has been tested and the # of faucets that have tested high and need replacement. I believe DEQ is tracking the actual test results of the water.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:17 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Can you please tell us what the highlighted schools/entities indicate?

Also, do you have an updated listing of schools that have been tested to this point within the Flint water zone?

Thanks

From: MSP-EOC-MDLARA
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-EOC-MDEDUCTN
Subject: Schools On/Off Flint Water

Please see attached.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:59 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

DEQ has stopped the testing of schools, so there will be no updates for the time being.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:31 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Awesome. Thanks!

How often does LARA update the tested column? MDARD is asking us for a general updated listing of schools that have been tested. I would like to alert them of update frequency, if possible.

Thanks again

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:30 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water

The Gold color is used by LARA internally, I believe it represents schools that we have material lists for. We are only tracking if the school has been tested and the # of faucets that have tested high and need replacement. I believe DEQ is tracking the actual test results of the water.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:17 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Can you please tell us what the highlighted schools/entities indicate?

Also, do you have an updated listing of schools that have been tested to this point within the Flint water zone?

Thanks

From: MSP-EOC-MDLARA
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-EOC-MDEDUCTN
Subject: Schools On/Off Flint Water

Please see attached.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDLARA
Sent: Thursday, February 04, 2016 3:30 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: Schools On/Off Flint Water
Attachments: Copy of Schools Master2.xlsx

The Gold color is used by LARA internally, I believe it represents schools that we have material lists for. We are only tracking if the school has been tested and the # of faucets that have tested high and need replacement. I believe DEQ is tracking the actual test results of the water.

From: MSP-EOC-MDEDUCTN
Sent: Thursday, February 04, 2016 3:17 PM
To: MSP-EOC-MDLARA
Subject: RE: Schools On/Off Flint Water

Can you please tell us what the highlighted schools/entities indicate?

Also, do you have an updated listing of schools that have been tested to this point within the Flint water zone?

Thanks

From: MSP-EOC-MDLARA
Sent: Wednesday, February 03, 2016 2:06 PM
To: MSP-EOC-MDEDUCTN
Subject: Schools On/Off Flint Water

Please see attached.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, February 03, 2016 3:55 PM
To: MSP-EOC-MDEDUCTN
Subject: FYI DEQ Testing

The following schools are listed as tested on the DEQ website.

Potter Elementary
Doyle/Ryder Elementary
Holmes STEM Academy
Pierce Elementary
Brownell STEM Academy
Eisenhower Elementary
Freeman Elementary

All of these schools had results showing the presence of lead in some but not all faucets. The DEQ reports advise the replacement of fixtures and other methods to clean/improve water quality. There is no information on whether these schools have addressed DEQ recommendations.

Tom Priest

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDARD
Sent: Wednesday, February 03, 2016 3:06 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: School assessment/water testing question

Tom – per your question earlier. Please let me know if there is any other information you need from MDARD.

April Hunt

MDARD
SEOC

From: Hainstock, Lisa (MDARD)
Sent: Wednesday, February 03, 2016 2:56 PM
To: MSP-EOC-MDARD
Cc: Tilden, John (MDARD); Tederington, Thomas (MDARD)
Subject: Re: School assessment/water testing question

If the school is already being tested and followed up on by DEQ/LARA (ie Flint community schools listed on the deq website there is no real reason for mdard to do these because they are already being told to flush and taps being scheduled for replacement. Some are in our list but they are already being addressed by others.

Other schools not part of Flint Community Schools, ie parochial/private/charter schools, we will do these i believe. Some have already been done

Sent from my iPhone

On Feb 3, 2016, at 2:46 PM, MSP-EOC-MDARD <MSP-EOC-MDARD@michigan.gov> wrote:

> Hi,
>
> I'm asking a question posed to me from MI Dept of Education from based on your roles as planning and ops. I was asked by MDE if any schools were on MDARD's initial assessments list and if we've taken any water samples were at schools. Some of the reasoning from MDE was that a school would be a licensed food establishment – likely LHD jurisdiction – but since MDARD is covering LHD establishments, schools also might be on our list to assess/test.
>
> Thanks,
> April Hunt
>
> State Emergency Operations Center
> Michigan Department of Agriculture
> and Rural Development

MSP-EOC-MDEDUCTN

From: MSP-seoclgc
Sent: Wednesday, February 03, 2016 1:37 PM
To: MSP-EOC-MDEDUCTN
Subject: Virginia Holmes

DHHS-Michigan Community Services Commission (MCSC)
517-335-4295
holmesv@michigan.gov

State Emergency Operations Center
Logistics Section
517-284-3893

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Thursday, January 21, 2016 11:20 PM
To: Ackley, Martin (MDE)
Cc: MSP-EOC-MDEDUCTN; Moss, Marla (MDE); Dixon, Janice (MDE)
Subject: Re: Important Message regarding Dimondale Elementary

Agreed.

Sent from my iPhone

On Jan 21, 2016, at 5:29 PM, Ackley, Martin (MDE) <AckleyM@michigan.gov> wrote:

> Thanks, Louis... to alleviate any concerns, why doesn't the district just test the new system now and not wait until the next random DEQ testing in the Spring?
>
> Martin Ackley, Director
> Office of Public and Governmental Affairs
> Michigan Department of Education
>
> *Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.*
> <image001.png>
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Thursday, January 21, 2016 5:21 PM
> **To:** Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Ackley, Martin (MDE) <AckleyM@michigan.gov>
> **Cc:** Dixon, Janice (MDE) <DixonJ5@michigan.gov>
> **Subject:** FW: Important Message regarding Dimondale Elementary
>
> Kyle, Marla, and Marty,
>
> FYI on elevated lead test result in Dimondale.
>
> Louis
>
> Louis Burgess
> Michigan Department of Education
> Emergency Management Coordinator
> (517) 335-3672 (office)
>
> ---
>
> **From:** Kelenske, Chris (MSP)
> **Sent:** Thursday, January 21, 2016 4:52 PM

To: MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDEDUCTN
Subject: FW: Important Message regarding Dimondale Elementary

FYI

Begin forwarded message:

> **From:** DAVID HORNAK <DHORNAK@hpsk12.net>
> **Date:** January 21, 2016 at 2:49:02 PM EST
> **To:** All Staff <AllStaff@hpsk12.net>
> **Subject: Important Message regarding Dimondale Elementary**
>
> Greetings Holt Public,
>
> I am writing to share a memo that was sent to our Dimondale families. Every three years, we are required by the Department of Environmental Quality (DEQ) to test the drinking water at Dimondale Elementary. I am writing to inform you that elevated levels of lead were discovered during routine testing this past summer.
> We immediately began to correspond with our Dimondale families and below you will find a memo sent on August 25, 2015 as well as our mid-year update memo that was sent today. The safety and health of all of our stakeholders continues to be a priority!
>
> See below:
>
> Sincerely,
>
> David G. Hornak, Ed.D.
> Superintendent, Holt Public Schools
>
> ---
>
> January 21, 2016
>
> Dear Dimondale Elementary Parents and Guardians,
>
> In an effort to continue communication with all of you, I would like to provide you with a mid-year update concerning the water situation at Dimondale Elementary.
>
> A random drinking water test, which is required by the Department of Environmental Quality (DEQ), was performed over the summer and elevated levels of lead were found in two of the samples. In August, I sent out information to all families about this situation and assured you that water stations would be available for all students since all drinking fountains would be disabled. Those water stations are still in place and the students and staff at Dimondale have adapted very well to this system for accessing drinking water.
>
> Since that time, the district has been in constant communication with the DEQ and the Barry/Eaton County Health Department to work on resolving this issue.

As part of this communication, I would like you to be aware that repairs were made to drinking bubblers, unused plumbing lines were removed and water supply lines were replaced with braided stainless supply lines. Each upgrade was completed with the overall improvement of the water quality in mind.

The next random water sample test to evaluate the lead levels will be conducted in March. We will continue to communicate the results of our water sample tests and remain hopeful that the improvements that we have completed will have a positive result.

In an event that you have additional questions regarding this issue, please contact me at 517-694-5715 or by email at SuptOfc@hpsk12.net
Sincerely,

David G. Hornak, Ed.D.
Superintendent, Holt Public Schools

***A copy of this email has also been sent to each family with children attending Dimondale Elementary.*

August 25, 2015

Dear Dimondale Elementary Parents and Guardians,

In an effort to over communicate with you, I would like you to read the following announcement.

Every three years, we are required by the Department of Environmental Quality (DEQ) to test the drinking water at Dimondale Elementary. I am writing to inform you that elevated levels of lead were discovered during routine testing. Although the samples were taken in the summer, we are taking precautionary measures by providing alternative potable water sources for the students and staff to enjoy until we can have additional water samples analyzed.

The DEQ has a nationwide rule that allows lead drinking water levels to be at or below 15 parts per billion. As indicated above, this round of sampling occurred when the building was dormant, which may have contributed to the results being slightly higher than normal.

Moving forward, the water at Dimondale Elementary is safe for daily hand washing. We are safely disabling all water fountains in the building until we can complete the next round of analysis. Families can help by sending a filled reusable water bottle to school on a daily basis. When needed, children may refill a water bottle at one of the five water stations placed throughout the building.

We are looking forward to the beginning of the 2015-16 school year. By remaining true to our increased level of communication this year, we hope you find comfort in the proactive nature of our actions. By providing the DEQ with additional water samples, temporarily disabling water fountains, and by providing

drinkable water for the students and staff to enjoy, we have been permitted to begin the school year as scheduled on September 8, 2015!

In the event you have additional questions regarding this issue, please contact me at (517) 694-5715 or by email at SuptOfc@hpsk12.net.

Sincerely,

David G. Hornak, Ed.D.
Superintendent, Holt Public Schools

**A copy of this email has also been mailed to each family with children attending Dimondale Elementary*

MSP-EOC-MDEDUCTN

From: *Guerrant, Kyle (MDE)*
Sent: Wednesday, January 20, 2016 12:32 PM
To: Burgess, Louis (MDE)
Cc: Moss, Marla (MDE); Walters, Kevin (MDE); Alaniz, Aimee (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); MSP-EOC-MDEDUCTN; Dixon, Janice (MDE); Houseman, Jennifer (MDE)
Subject: RE: School for the Deaf: Flint Water

Please keep me in the loop as student testing progresses...can we get a timeline from Mark/The Health Department on when they expect student testing to begin?

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 | f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Tuesday, January 19, 2016 10:58 AM
To: Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>; Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Priest, Thomas (MDE) <PriestT1@michigan.gov>; Malnar, Jaime (MDE) <MalnarJ1@michigan.gov>; MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Houseman, Jennifer (MDE) <HousemanJ1@michigan.gov>
Subject: School for the Deaf: Flint Water

Kyle, I spoke with Mark Bouvy. The School for the Deaf is on the City of Flint water system. In September they were notified by a local pediatrician that there were spiking blood levels due to the water. At that time, the procedures/precautions listed below were taken. They contract for their water through Culligan.

They were notified by the local Health Department about free testing for their students for lead poisoning. They have a staffed health center and would like to do the testing there. Since they get their water from the City of Flint, I recommend that they get their students tested for free.

Louis

From: Bouvy, Mark (MDE)
Sent: Friday, January 08, 2016 12:31 PM
To: MDE-SchoolNutrition <MDE-SchoolNutrition@michigan.gov>
Cc: St. James, Cathy (MDE) <StjamesC@michigan.gov>; cochrann@michiganschoolforthedeaf.org; Dunkle, Shannon (MDE) <DunkleS@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: Important Request Regarding City of Flint Water

Dear Ms. Moss,

Thank you for contacting us about the use of the City of Flint water.

No students are currently drinking unfiltered City water at Michigan School for the Deaf. We have installed lead filters in the kitchen (for cooking) and at the drinking water/ice dispenser in our cafeteria. Additionally, we are importing bottled water and have set up 5 gallon dispensers at the drinking fountain locations throughout the school and dormitories. We began this new procedure in September after the announcements about lead contamination.

If you have any more questions, please let me know.

Sincerely,

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: Dunkle, Shannon (MDE)
Sent: Friday, January 08, 2016 10:00 AM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Cc: St. James, Cathy (MDE) <StjamesC@michigan.gov>; cochrann@michiganschoolforthedeaf.org
Subject: Fw: Important Request Regarding City of Flint Water
Importance: High

Mark,

Would you like to respond to this?

Shannon Dunkle
Michigan School for the Deaf
810-257-1464
Fax- 810-257-1490
VP - 810-515-8243

From: MDE-SchoolNutrition
Sent: Friday, January 8, 2016 9:48 AM

Cc: Burgess, Louis (MDE); Moss, Marla (MDE)
Subject: Important Request Regarding City of Flint Water

You are receiving this email because you participate in the Michigan Department of Education's (MDE) Child and Adult Care Food Program (CACFP) or the National School Lunch Program (NSLP). Do you use the City of Flint water? If so, do you have a water filter, or an alternate source of water for your participants in the Child Nutrition Programs? Please respond to this email by COB Monday, January 11, 2016. Thank you for your time to respond to the MDE.

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

MSP-EOC-MDEDUCTN

From: Guerrant, Kyle (MDE)
Sent: Wednesday, January 20, 2016 11:31 AM
To: Burgess, Louis (MDE)
Cc: Moss, Marla (MDE); Broman, Susan (MDE); Doxie, Shulawn (MDE); Alaniz, Aimee (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Dixon, Janice (MDE); MSP-EOC-MDEDUCTN
Subject: Re: Flint Testing results

Okay...we'll need to continue to nag them then...

Sent from my iPad

On Jan 20, 2016, at 11:22 AM, Burgess, Louis (MDE) <burgessl@michigan.gov> wrote:

> Kyle, we are working with DEQ to get the water testing results for schools and child care centers.
>
> I have no details at this time.
>
> Louis
>
> ---
>
> **From:** MSP-EOC-MDEDUCTN
> **Sent:** Wednesday, January 20, 2016 11:07 AM
> **To:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
> **Subject:** Testing
>
> Update on our conversation:
>
> LARA referred me to DEQ.
>
> DEQ is sending me the testing schedule, with the understanding it is ever-changing. She is working on a way to provide us results and will get back to us on how that will work.
>
> Aimee

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 20, 2016 11:22 AM
To: Guerrant, Kyle (MDE)
Cc: Moss, Marla (MDE); Broman, Susan (MDE); Doxie, Shulawn (MDE); Alaniz, Aimee (MDE); Walters, Kevin (MDE); Priest, Thomas (MDE); Malnar, Jaime (MDE); Dixon, Janice (MDE); MSP-EOC-MDEDUCTN
Subject: Flint Testing results

Kyle, we are working with DEQ to get the water testing results for schools and child care centers.

I have no details at this time.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 11:07 AM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: *Testing*

Update on our conversation:

LARA referred me to DEQ.

DEQ is sending me the testing schedule, with the understanding it is ever-changing. She is working on a way to provide us results and will get back to us on how that will work.

Aimee

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 20, 2016 11:07 AM
To: MSP-EOC-MDEDUCTN; Burgess, Louis (MDE)
Subject: Testing

Update on our conversation:

LARA referred me to DEQ.

DEQ is sending me the testing schedule, with the understanding it is ever-changing. She is working on a way to provide us results and will get back to us on how that will work.

Aimee

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEQ
Sent: Wednesday, January 20, 2016 11:07 AM
To: Krisztian, George (DEQ); Schinderle, Jack (DEQ)
Cc: MSP-EOC-MDEDUCTN
Subject: School Sampling Schedule and Reports

Hi George & Jack,

MDE is seeking the schedule for school testing and resulting reports, if possible. Should I have them get in touch with you, Jack?

F/Lt. Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Monday, February 22, 2016 7:57 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Cc:	MSP-FOIAProject
Subject:	Water Response Team Plan for Tuesday February 22, 2016
Attachments:	Flint Water Response Team Plan for 02.22.16.docx

Please see attached.

MSP-EOC-MDEDUCTN

From: Kelenske, Chris (MSP)
Sent: Sunday, February 21, 2016 7:18 PM
To: MSP-SEOC5; Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Cc: MSP-FOIAProject
Subject: RE: Water Response Team Plan for Monday, Feb 22, 2016

Nothing is attached

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 7:17 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Cc: MSP-FOIAProject
Subject: Water Response Team Plan for Monday, Feb 22, 2016

See attached.

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Sunday, February 21, 2016 7:17 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seocigc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Cc: MSP-FOIAProject
Subject: Water Response Team Plan for Monday, Feb 22, 2016

See attached.

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Saturday, February 20, 2016 7:43 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Subject: Water Plan for 2/21/16
Attachments: Flint Water Response Team Plan for 02.21.16.docx

Please see attached.

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Friday, February 19, 2016 7:45 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Subject:	Water Plan for 2/20/16
Attachments:	Flint Water Response Team Plan for 02.20.16.docx

Please see attached.

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Thursday, February 18, 2016 7:15 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for 2/19/16
Attachments: Flint Water Response Team Plan for 02.19.16 FINAL.docx

Please see attached

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Wednesday, February 17, 2016 7:28 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Plan for Thursday, February 17, 2016
Attachments: Flint Water Response Team Plan for 02.18.16 FINAL.docx; Final 34 Addresses Proof of contact needed 2-17-16.xlsx

Please See attached

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Monday, February 15, 2016 7:05 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR); christina.curtis@redcross.org
Subject: Water Response Team Plan for Tuesday, February 16, 2016
Attachments: Flint Water Response Team Plan for 02.16.16 FINAL.docx

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/16/16. Please note a change in the ARC point of contact to Christina Curtis.

Thanks you,

Recovery Branch

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Sunday, February 14, 2016 7:09 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Monday, February 15, 2016
Attachments: Flint Water Response Team Plan for 02.15.16 FINAL.docx

Good evening,

Please see the attached Water Response Team Plan for tomorrow 2/15/16.

Thanks!

Recovery Branch

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 6:44 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Corrected Copy: Water Response Team Plan for Sunday February 14, 2016
Attachments: Corrected Copy Flint Water Response Team Plan for 02.14.16 FINAL.docx

Apologies, corrected the team numbers from 8 to 6. See attached corrected Plan.

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Saturday, February 13, 2016 6:26 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Sunday, February 14, 2016
Attachments: 20160213_Individual_areas_reduced.pdf; Active Water Records with NO CONTACT 2-13-16.xlsx; Flint Water Response Team Plan for 02.14.16 FINAL.docx

Please see the attached:

1. Water Response Plan
2. List of Flint Addresses with No Contact
3. Corresponding Maps

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Friday, February 12, 2016 7:34 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water response team Plan for Saturday 2-13-16
Attachments: Flint Water Response Team Plan for 02.13.16.docx

See attached

SEOC Recovery Branch

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Thursday, February 11, 2016 7:33 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan for Friday 02/12/16
Attachments: Flint Water Response Team Plan for 02.12.16.docx

Attached is the Water Response Team plan for Friday, February 12th, 2016.
Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Tuesday, February 09, 2016 7:13 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Diane Fodness; Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team plan for 2/10/16
Attachments: Flint Water Response Team Plan for 02.10.16 FINAL.docx

See attached.

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Monday, February 08, 2016 7:25 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	FWRT - Tuesday Plan
Attachments:	Flint Water Response Team Plan for 02.09.16 FINAL.docx

Attached is the plan for Tuesday, February 9th. As discussed on the 6:30 pm call, we are currently evaluating the team operations going forward. We will continue to provide direction and will advise on any changes.

Thanks,
Recovery Branch

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Sunday, February 07, 2016 7:37 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: FWRT - Monday Plan
Attachments: Flint Water Response Team Plan for 02.08.16 FINAL.docx; Vacant Active No Filter 20160207.xlsx

Attached is the plan for Monday. As discussed on the 6:30 pm call, we are currently evaluating the team operations going forward. We will continue to provide direction and will advise on any changes.

Thanks,
Brianna
Recovery Branch

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Saturday, February 06, 2016 4:37 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject:	Water Response Team Plan and Maps for 02-07-16
Attachments:	FolllowUp Visits as of 2-6-16 Sorted By Map Areas.xlsx; 20160127_Individual_areas-Follow-up Visits_2-6-16v2.pdf; Flint Water Response Team Plan for 02.07.16 Final.docx

Attached is the Water Response Team plan for tomorrow, Sunday, February 7th, 2016. The WRT's will continue to work on the 959 "No Contact Addresses" if needed. We have attached the maps and "Follow-up Visits" list, which is sorted by Area/Site number.
Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Friday, February 05, 2016 7:33 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Cc:	Farmer, Michael (MDOC)
Subject:	Water Response Team Plan and Maps for 02-06-16
Attachments:	Flint Water Response Team Plan for 02.06.16 Final.docx; Zero Visits as of 2-3-16 Sorted by Map Areas.xlsx; 20160204_Individual_areas_NoVisits_reduced_v2.pdf

Attached is the Water Response Team plan for tomorrow, Saturday, February 6th, 2016. The WRT's will continue to work on the 959 "No Contact Addresses" they started earlier today with. We have attached the maps and "No Contact Addresses", which are sorted by Area/Site number, to include the Franchise Addresses at the end of the list.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Thursday, February 04, 2016 7:54 PM
To: Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); Hunter, Janet (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wolf, Jennifer (DNR)
Subject: Water Response Team Plan and Maps for 02-05-16
Attachments: Flint Water Response Team Plan for 02.05.16 FINAL.docx; 20160204 _Individual_areas_NoVisits_reduced_v2.pdf; Zero Visits as of 2-3-16.xlsx

Attached is the Water Response Team plan for tomorrow, Friday, February 5, 2016. In addition to WRT's working on the apartment addresses provided on 2-2-16, we have attached maps and addresses for Zero Visits documented to begin once Apartment addresses are completed.

Thank you,

Recovery Unit
State Emergency Operations Center

MSP-EOC-MDEDUCTN

From: Golzynski, Diane (MDE)
Sent: Thursday, February 04, 2016 10:20 AM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE)
Subject: Re: Flint Incident Action Plan for Feb 4 and Feb 5

Tom - this is not a problem. See my responses below.
:)
Diane

Sent from my iPad

On Feb 4, 2016, at 10:14 AM, MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov> wrote:

> Hi Diane,
>
> I have attached the Incident Action plan (as a reference) for the next two days. Page 7 has MDE items on it, I cut and pasted them below.
>
> Vista is listed as the assigned resource, but I imagine it will trickle down to us.
>
> For the first 2 bullets I am not sure who would be a resource, but the third bullet looks like a Melanie question, the fourth looks like a Stephanie/Adrienne question.
>
> No one has approached me here yet but they are in the plans for the next two days...
>
> Tom
>
> Incident Action Plan #6
> Flint Water Crisis, MI
> Unified Coordination Group
> (ASPR, CDC, EPA, FEMA)
> Operational Period
> Feb. 04, 2016 – Feb 06, 2016
> 0800 – 0800
>
> 6. Work Assignments:
> • Provide assistance in reviewing nutrition education materials to the State Nutrition Task Force.

I'm already on this task force and completing this work

• Investigate the feasibility of using WIC funding to support blood lead testing.

WIC has already drafted and submitted a request to do this

• Follow up with the State Dept. of Education on what support will be supplied for menu planning for school
meals.

I talked to Vista about this yesterday. We are all set and moving forward.

• Follow up with the State Dept. of Education to identify other programs to address the nutritional needs of children when not in school.

I'm already on this. I have a meeting at 11 to prep for a meeting this afternoon at the capital about all nutrition services in the Flint affected zip codes.

<UCG FLINT IAP6 4FEB-6FEB2016.pdf>

MSP-EOC-MDEDUCTN

From: FEDERALSEOC
Sent: Tuesday, February 02, 2016 7:51 PM
To: MSP-SEOC5; MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); FlintWarehouse; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; Shatrau, Bonnie (MDOC); Robert.gaskill-clemens@redcross.org
Subject: FWRT - Wednesday Plan 2-3-16
Attachments: Apartments_Map as of 02022016.pdf; Flint Water Response Team Plan for 02.03.16 FINAL.docx; RedCross Apartment Visit List 20216.xlsx

Attached is the WRT Plan for the ARC for Wednesday 2-3-16.

Thank you,

Recovery Unit

MSP-EOC-MDEDUCTN

From: FEDERALSEOC
Sent: Sunday, January 31, 2016 7:30 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seocIgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Spata, Paul (paul.spata@redcross.org); Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); David.gutierrez@redcross.org; kristy.gallagher@redcross.org; FlintWarehouse
Subject: Flint Water Response Team Plan for Monday 2-1-2016
Attachments: Flint Water Response Team Plan for 02.01.16 FINAL.docx; Addresses for 020116.pdf; 020116 Team Area 37.pdf; 020116 Team Area 1.pdf; 020116 Team Area 4.pdf; 020116 Team Area 7.pdf; 020116 Team Area 12.pdf; 020116 Team Area 13.pdf; 020116 Team Area 15.pdf; 020116 Team Area 22.pdf; 020116 Team Area 32.pdf; 020116 Team Area 33.pdf; Additional Franchise Customers.xlsx

Attached is the Flint Water Response Team Plan with maps and address attachments for Monday, February 1, 2016.

Thank you,

Recovery Branch

MSP-EOC-MDEDUCTN

From: MDEDUCTN
Sent: Friday, May 01, 2009 3:02 PM
To: MDCH
Subject: Re: FW: Request

I'm a little confused as to why I would respond to an LHD request for a conference call. Education would certainly be willing to participate in a conference call, but it really seems like that's something that MDCH should be making decisions/plans for. Is there something I'm missing here?

Take care,

Bob

>>> Community Health SEOC 5/1/2009 2:44 PM >>>
For your follow-up....

>>> State of Michigan Swine Flu Information 5/1/2009 2:41 PM >>>
Sue, Here is information that should go to education to respond. I have copied Eden, make sure they reply and copy to this email address. Mary

>>> Diana Torres-Burgos < torresburgosd@ewashtenaw.org > 5/1/2009 10:41
>>> AM >>>
Hi,
I just read the new guidelines for schools from this morning which are very aggressive. Of course, we are getting multiple calls from schools regarding ill staff, students returning from trips, etc. Would it be possible to get a conference call with the LHDs to discuss this today?
Thanks,
Diana

Diana Torres-Burgos, MD, MPH
Medical Director
Washtenaw County Public Health Department
555 Towner
Ypsilanti, MI 48197
Office: 734-544-3058
Fax: 734-544-6705
torresburgosd@ewashtenaw.org < mailto:torresburgosd@ewashtenaw.org >

[cid:image001.jpg@01C9CA49.5A994FB0]
http://publichealth.ewashtenaw.org < http://publichealth.ewashtenaw.org/ > "Confidentiality Notice: This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of this communication is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message, including attachments."

MSP-EOC-MDEDUCTN

From: MDEDUCTN
Sent: Friday, May 01, 2009 8:51 AM
To: Ackley, Martin (MDE)
Subject: Fwd: flu pandemic - 04300903
Attachments: Fwd: flu pandemic - 04300903.txt

This sounds like something your peeps should respond to.

MSP-EOC-MDEDUCTN

From: MDEDUCTN
Sent: Friday, May 01, 2009 8:50 AM
To: MDCH
Subject: Re: Request from CDC for info. on school closings

Raquel should contact Jan Ellis at MDE or the JIC. Her email is ellisj@michigan.gov.

>>> Community Health SEOC 4/30/2009 2:10 PM >>>
Would you please respond to this request from Raquel Sabogal, of the CDC? She needs information on school closing in Michigan. Thank you, Karen Krzanowski, DCH-EMC.
****

Good afternoon,
I am contacting you to obtain information on the school closings in your state. The CDC has developed a 1-page form to capture this information.

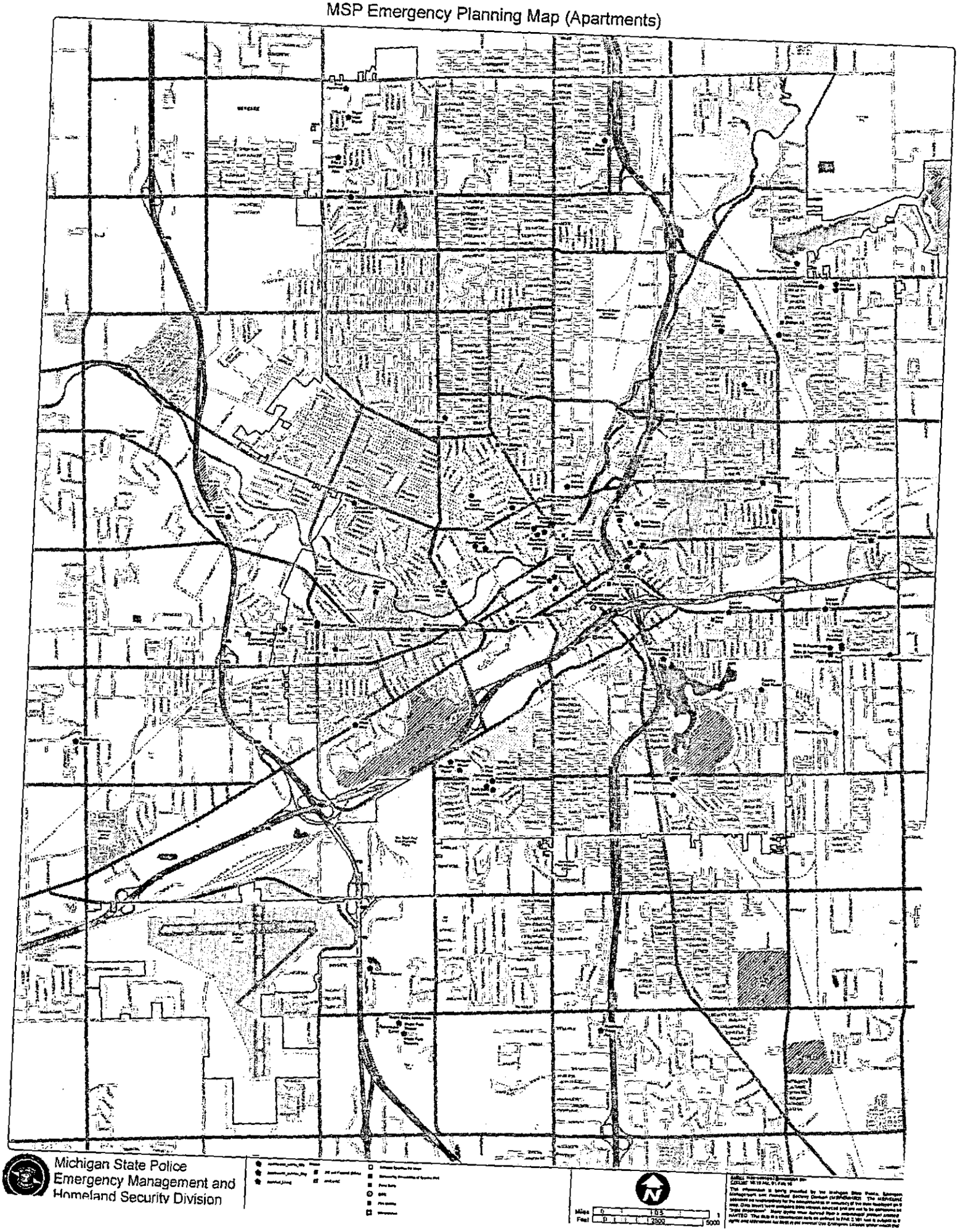
Can you direct me to a specific person to speak to or communicate with via e-mail to complete this form?

I would greatly appreciate your assistance with this matter.

Thank you very much!

Raquel
Raquel Sabogal, MSPH
Centers for Disease Control and Prevention CDC IMS Epi Surv Rgn5
(404) 533-8143

MSP Emergency Planning Map (Apartments)



Michigan State Police
Emergency Management and
Homeland Security Division

MSP-EOC-MDEDUCTN

From: MDCH
Sent: Thursday, April 30, 2009 7:50 PM
To: MDEDUCTN
Cc: Scott, Linda
Subject: Fwd: flu pandemic - 04300903
Attachments: flu pandemic.txt

Please respond to this citizen's questions/comments. Thank you, Karen Krzanowski, DCH-EMC.

>>> Linda Scott 4/30/2009 4:01 PM >>>
Karen - Dr. Scott thought that perhaps it would be more appropriate for the Dept of Ed to answer this citizens question. As noted in the attached email, please be sure to cc Christine Norris, Ronette Bromley and myself I so records of completion can be maintained. Thank you. Linda

>>> Christine Norris 4/30/2009 10:38 AM >>>

OGCS/MSP WRT Volunteer Assembly Information V2.0_011816

1. Volunteer check in at 8:30am at 1101 Beach Street, Flint, MI 48502 (Genesee County Administration Building).
2. Volunteers are able to park at the overflow lot of First Trinity Missionary Baptist Church located at 1226 Beach Street Flint, MI 48502. This lot is located directly to the east of the church. The parking structure to the east of 1101 Beach Street can also be used for parking. Parking tickets will be validated. Access to the parking structure can be gained on Eighth Street just east of Beach Street. Access to the building can be gained from the southeast and southwest doors on each side of the building. Upon entering the building proceed to the basement for sign in.
3. Assignments and briefing will follow between 8:30am and 9:15am. Efforts will be made to keep groups together if requested. Volunteers should inform their team leaders of any medical, security or other needs.
4. Teams will deploy to assigned areas. Volunteers should be able to walk long distances with difficult terrain. Transportation will be provided to and from the assignment location.
5. Teams will return to 1101 Beach Street for lunch from 12:30pm-1:00pm. Lunch will be provided.
6. Teams will redeploy to the field with afternoon assignments.
7. Shifts will end between 4:30pm and 5:00pm with a return to 1101 Beach Street. All items assigned to volunteers must be returned to their team leader at the end of the day. This includes high visibility vest, tablets/IPADS, stylus, lanyards, carrying bags and paperwork.
8. Appropriate clothing should be worn for the projected weather of the day. Boots, hats and gloves are strongly encouraged.

Water Response Team: Concept of Operations and Support

Mission: Distribute filters and additional resources to all households within the impacted area

Concept of Operations and Support

1. Planning & Prioritization
    a. Plan Components
        i. Team Type: Mission, Resources (example: Vehicles, Team Members, Product)
        ii. Priority: Priority locations for distribution within the impact area
            1. Priority locations are determined based on 3 projections: lead concentration, locations of vulnerable populations, and previous distribution locations
    b. Accountable: SEOC Recovery Branch Director
    c. Approval: State EM Director
2. Resource Support
    a. Resource Components
        i. Vehicles
        ii. Product
        iii. Personnel
        iv. Team Support (example: lunch, rain ponchos)
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Logistics, SEOC Warehouse, American Red Cross Volunteer Resource Center
3. Execution
    a. Water Resource Team Daily Distribution
    b. Accountable: Genesee County Sheriff Office (GCSO)/Michigan State Police (MSP)
    c. Responsible: Water Response Team Officer In Charge (OIC), American Red Cross OIC
4. Execution Support
    a. Team Replenishment
    b. Accountable: SEOC Logistics Section Chief
    c. Responsible: SEOC Warehouse
5. Reporting
    a. Distribution Reporting
    b. Accountable: Water Response Team OIC
    c. Responsible: All Water Response Teams

Team Typing

Type	Mission	Truck	Team Leader	Team Member	Team Transport Vehicle	Team Transport Driver	Patrol Car	iPad	Distribution Kit
Type I	500 HH	1 - 24' Box	1	10-20	1+	1+	1-2	1-2	500
Type II	400 HH	1 - 18' Box	1	8-16	1+	1+	1-2	1-2	400
Type III	300 HH	1 16' Box	1	6-9	1+	1+	1-2	1-2	300
Type IV	200 HH	1 14' Box	1	4-8	1+	1+	1-2	1-2	200
Type V	100 HH	1 ARC ERV*	1	3-6	1+	1+	0	1-2	85**

* American Red Cross Emergency Response Vehicle
**Replenishment required to achieve mission

Distribution Kit per Household

Door Hanger	1
Water, case	1
Filter*	1
Test Kit	1
Replacement Filters	1

*If filter doesn't fit then distribute

Pitcher*	1

Flint Water Response Team Plan for Monday, 01.18.16_V2.0_FINAL

Changes are highlighted in red

Key

WRT	Water Response Team
OIC	Officer In Charge
ARC	American Red Cross
OGCS	Office of Genesee County Sheriff
HH	Household
LEOC	Local Emergency Operations Center

Key Leaders

WRT OIC	Lt. Pat Young	!
ARC OIC	Robert Gaskill-Clemons	
Warehouse	Shawn Scott-Fitzgerald	

Plan

Agency	Team Types	Mission	Priority Distribution Areas
OGCS/MSP	12 Type III	3600 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg
ARC	12 Type V	1200 HH	Refer to 20160116_Team_Assignment_Areas_Update.jpg

Resource Status

Team Type & Quantity	**Type:** Type III **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	1752
16ft box truck	12	12		1/17/16	1752
Truck Driver	12	12	OGCS/MSP will provide	1/17/16	1922
Team Member	72-144	139		1/17/16	1752
Team Transport Vehicle for 6-9 Team Members	12	12	MDOC	1/17/16	1922
Team Transport Driver	12	12	MDOC	1/17/16	1922

Patrol Car	12-24	30		1/17/16	1923
iPads	10-20	20		1/17/16	1752
Hand Warmers	144	382	Delivery Monday prior to start	1/17/16	1752
Vests	200	200	Delivery Monday prior to start	1/17/16	1933
Distribution Kit	3600	3600		1/17/16	1926

Team Type & Quantity	**Type:** Type V **Quantity:** 12				
Resource	**Required**	**Confirmed**	**Notes**	**Date**	**Time**
Team Leader	12	12		1/17/16	2000
ARC ERV	10	10		1/17/16	2000
ARC ERV Driver	10	10		1/17/16	2000
16ft box truck	2	2	ARC responsible for pickup	1/17/16	2000
Truck Driver	2	2	ARC Provided	1/17/16	2000
Team Member	30-60	60		1/17/16	2000
Team Transport Vehicle for 2-4 Team Members	10	10		1/17/16	2000
Team Transport Vehicle Driver	10	10		1/17/16	2000
Patrol Car	0	0		1/17/16	2000
iPads	10-20	10		1/17/16	2000
Hand Warmers	60	382	Delivery Monday prior to start	1/17/16	1752
Distribution Kit	1200	1200		1/17/16	2000

Execution:

Key Locations

Team	**Assembly Area**	**Hours of Operation**
OGCS/MSP	LEOC Genesee County Administration Building 1101 Beach St, Flint	0830-1600
ARC	ARC 1401 S Grand Traverse St, Flint	0730-1600

Warehouse	4315 North Clio Road, Flint	0700-1900

Critical Task: Assemble, coordinate, and monitor WRTs

OGCS/MSP Process:

1. Assign team leaders, team members, and routes to teams
2. Team Member check in
3. Conduct pre-deployment briefing to include team mission assignments, concept of operations, deployment locations, replenishment process, reporting process, and safety briefings (refer to OGCS_MSP WRT Volunteer Assembly Information V2.0_011816 for detailed information on volunteer processing at LEOC)
5. Provide training to new team members
6. Issue vest and badge to team members
7. Execute morning distribution assignment
8. Lunch served between 1230-1330
9. WRT OIC and Team Leaders midday brief
10. Execute afternoon distribution assignment
11. Conduct post-deployment debrief with team leaders and members
12. Collect vest and badge from team members

Sample Script for Team Members:

We're here to make sure you have all the resources you need. We have bottled water, a faucet and replacement filter, and a water test kit. Your water sample will assist in monitoring the lead and copper in the water system. Make sure to submit the water sample. The instructions are included here with the bottle, but make sure to submit within 14 days. If you need assistance or have other questions, you can call 211.

Execution Support:

Product Replenishment Process:

Team	Replenishment Trigger	Replenishment Location	Process
GCSO/MSP	100 Distribution Kits Remaining	Distribution Route: exact location determined by Team Leader	1. Contact warehouse to request replenishment truck 2. Coordinate replenishment location with warehouse 3. Exchange replenishment truck with empty truck
ARC	0 Distribution Kits Remaining	Clio Warehouse	Replenish ERV at warehouse

Warehouse

Tactics:

1. Load a minimum of 2 trucks in preparation for replenishment requests with product loads corresponding to Team Typing Matrix

Lunch

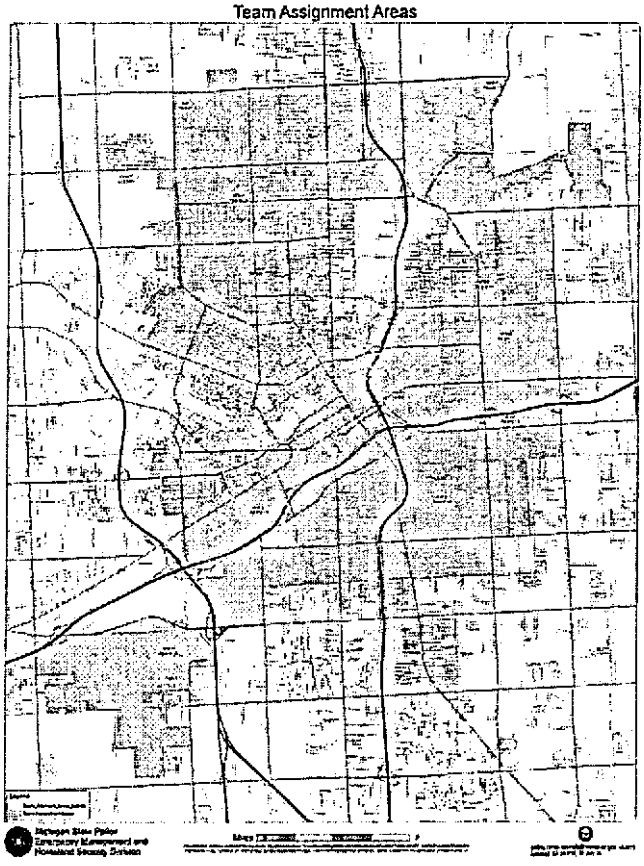
OGCS/MSP WRTs lunches will be provided by the ARC and coordinated by LEOC Logistics.

Reporting:

Tactics:

1. All WRTs will utilize ipads as the primary reporting method and the WRT Distribution Tracking Tool as a secondary method if ipads fail.

Priority Distribution Areas



MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 6:10 PM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); 'kristy.gallagher@redcross.org'
Subject: Flint Water Response Team Final Plan for Sunday, January 31, 2016
Attachments: FollowUp_parcels_20160130.xlsx; 20160130_Individual_areas_reduced.pdf; Flint Water Response Team Plan for 01.31.16 FINAL.docx

All:

Attached is the Flint Water Response Team Plan for Sunday, January 31. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files are as of 1/30/16 at 1 PM.

Thanks,
Recovery

MSP-EOC-MDEDUCTN

From: MSP-SEOC5
Sent: Saturday, January 30, 2016 8:59 AM
To: MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); 'kristy.gallagher@redcross.org'
Subject: Flint Water Response Team Final Plan for Saturday January 30, 2016
Attachments: Flint Water Response Team Plan for 01.30.16 FINAL.docx

All:
Attached is the Flint Water Response Team Plan for Today, January 30. The individual team assignment area maps for ARC and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/29/2016 at 1PM. We apologize for the delay.

Thanks,
Recovery

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Thursday, January 28, 2016 6:53 PM
To:	MSP-EOC-MDSP; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Wurth, Mark (DMVA); Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; Johnson, Michael (MSP); Bolger, Matt (MSP); FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; paul.spata@redcross.org; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M. (David.Gutierrez@redcross.org); kristy.gallagher@redcross.org
Subject:	Flint Water Response Team Final Plan for Friday January 29, 2016
Attachments:	Flint Water Response Team Plan for 01.28.16 FINAL.docx; FollowUp_parcels_20160128.xlsx; Edited Maps 2015128.pdf

Attached is the Flint Water Response Team Plan for Friday January 29. The individual team assignment area maps and corresponding spreadsheet of addresses are also attached. Data included in these files as of 1/27/2016 end of day.

Thanks,
Recovery

MSP-EOC-MDEDUCTN

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Wednesday, January 20, 2016 2:12 AM
To: MSP-EOC-MDARD; Alicia.tate-nadeu@fema.dhs.gov; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mil; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: For Action: WRT 1.20.16
Attachments: Flint Water Response Team Plan for Wednesday 01 20 16_FINAL.pdf

Good Morning,

Attached is the updated WRT plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Wednesday 01 20 16_V2.0_FINAL

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | [redacted] | lauren.twohig@redcross.org

MSP-EOC-MDEDUCTN

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Tuesday, January 19, 2016 1:56 AM
To: MSP-SEOCGIS2; FEDERALSEOC; Holmes, Virginia (DHHS); Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; Gaskill-Clemons, Robert
Subject: For Action: Water Response Team Plan, Tuesday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160118_1947.pdf; Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL.pdf; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Tuesday 01 19 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map Due7pm 20160118 1947.pdf
Water Response Concept of Operations and Support	All	Water Response Team Concept of Operations and Support V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

MSP-EOC-MDEDUCTN

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:55 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP)
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; DailyPlanningMap_Due7pm_20160117_1937.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 |
| lauren.twohig@redcross.org

MSP-EOC-MDEDUCTN

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Monday, January 18, 2016 3:48 AM
To: Todd.tillung@fema.dhs.gov; Kendal.session@fema.dhs.gov; Hollaender, Henrik (MSP); Heintzelman Shasta; Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282 @vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); RHeath@co.genesee.mi.us
Subject: For Action: Water Response Team Plan, Monday 011816_FINAL
Attachments: DailyPlanningMap_Due7pm_20160117_1937.pdf; OGCS_MSP WRT Volunteer Assembly Information V2.0_011816.pdf; 20160116_Team_Assignment_Areas_Update.jpg; Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL.PDF; Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Good Morning,

Attached is the updated plan for today. I've highlighted changes in red.

Please let me know if there are any questions.

Thank you
Lauren

Attachments

Purpose	Audience	File Name
Final WRT Plan	All	Flint Water Response Team Plan for Monday 01 18 16_V2.0_FINAL
Map with Daily Summary of Distribution Data	All	Daily planning map with Field Teams/PODs data as of 7:37pm 011716
Assembly Information for Volunteer Workforce	Volunteers	OGCS_MSP WRT Volunteer Assembly Information V2.0_011816
Team Assignment Areas	All	20160116_Team_Assignment_Areas_Update.jpg
Concept of Operations and Support	All	Water Response Team Concept of Operations and Support_V2.0_011816.pdf

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | | lauren.twohig@redcross.org

MSP-EOC-MDEDUCTN

From: Twohig, Lauren <Lauren.Twohig@redcross.org>
Sent: Sunday, January 17, 2016 2:46 AM
To: Eickholt, Jay (MSP); Kuzera, Michelle (MSP); 9066304282@vzwpix.com; Dehner, Amy (MSP); Kish, Thomas (MSP); MSP-SEOCOPSC; jason.gamble@fema.dhs.gov; Thelen, Richard (DHHS); MSP-EOC-MDHS; MSP-EOC-MDCH; MSP-seoclgc; MSP-SEOC11; MSP-seocfgc; MSP-EOC-MDCIVILR; Wolf, Jennifer (DNR); MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDLARA; plangc; MSP-seocda2; MSP-seocda1; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOCmdsp@michigan.gov; Johnson, Michael (MSP); Bolger, Matt (MSP); MSP-SEOC5; FEDERALSEOC; Ng.mi.miarng.list.jocjfhqstaffonly@mail.mi; Scott-Fitzgerald, Shawn M.; Gaskill-Clemons, Robert; Spata, Paul; Twohig, Lauren; Hunter, Janet (DHHS); Veeser, Chad (DHHS); Kelenske, Chris (MSP); Katarsky, Anthony (MSP); Gutierrez, David M.; MSP-SEOCGIS; MSP-SEOCGIS2
Subject: For Action: Water Response Team Plan, Sunday 011716_FINAL
Attachments: Water Response Team Concept of Operations and Support_V2.0_01172016.pdf; Flint Water Response Team Plan for Sunday 01 17 16_2 0_FINAL.pdf

Good Morning,

Please see attached for today's Water Response Team (WRT)Plan and Version 2.0 of the WRT Concept of Support and Operations.

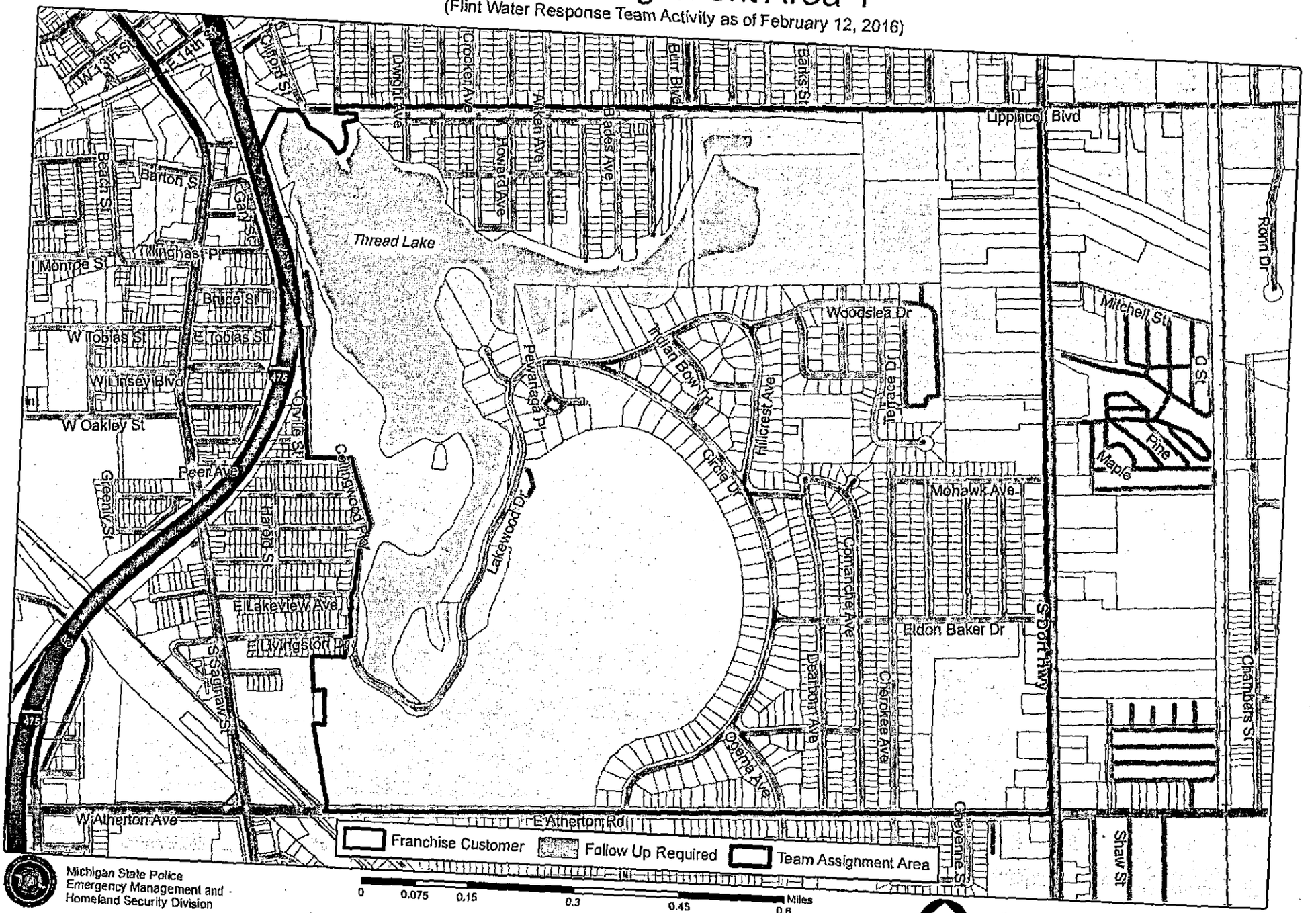
Please disseminate as necessary.

Thank you
Lauren

Lauren Twohig | Director, Response Services | Disaster Cycle Services | American Red Cross National Headquarters | 2025 E Street NW | Washington, D.C. 20006 | Direct 202.303.8153 | | lauren.twohig@redcross.org

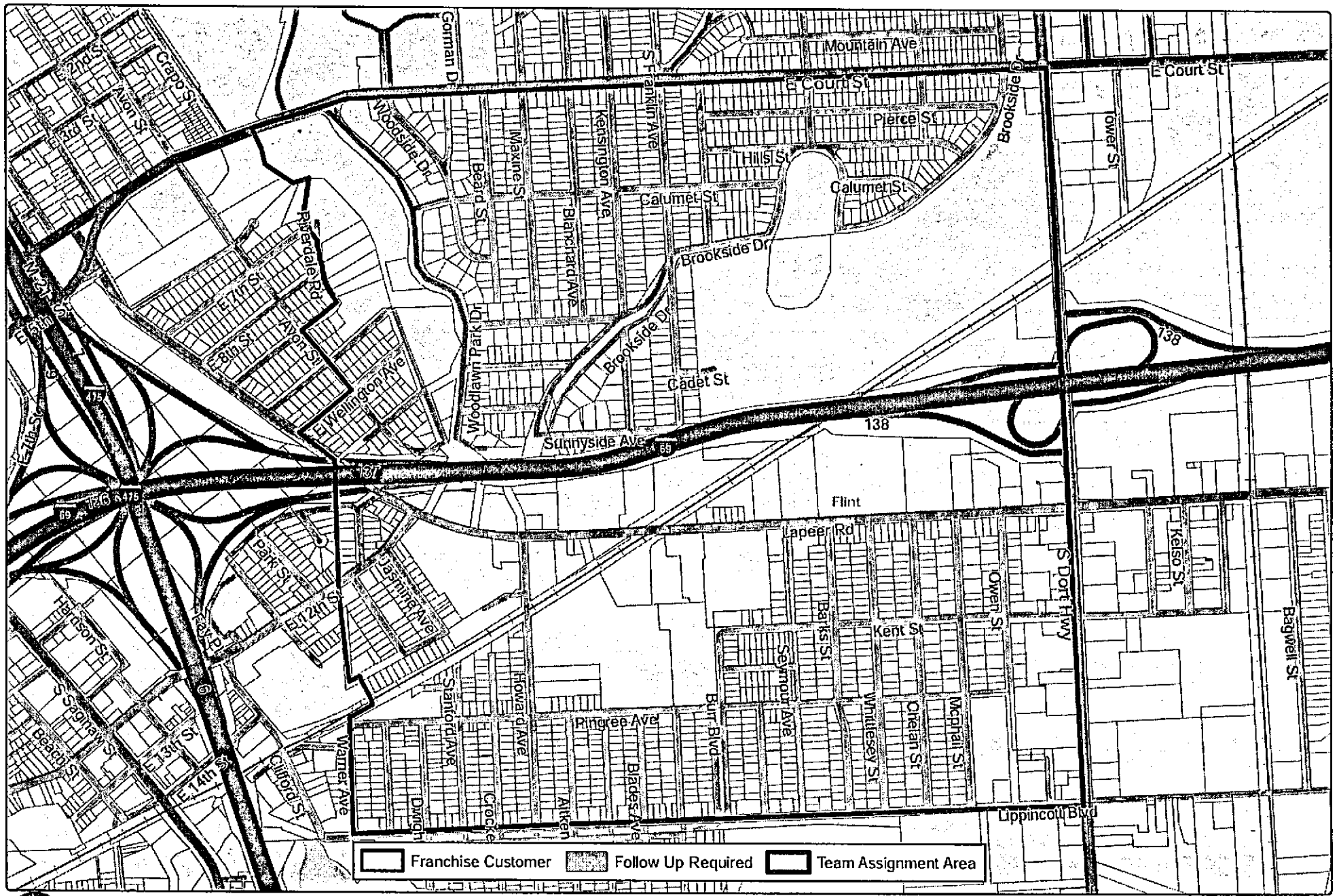
Team Assignment Area 1

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 2

(Flint Water Response Team Activity as of February 12, 2016)

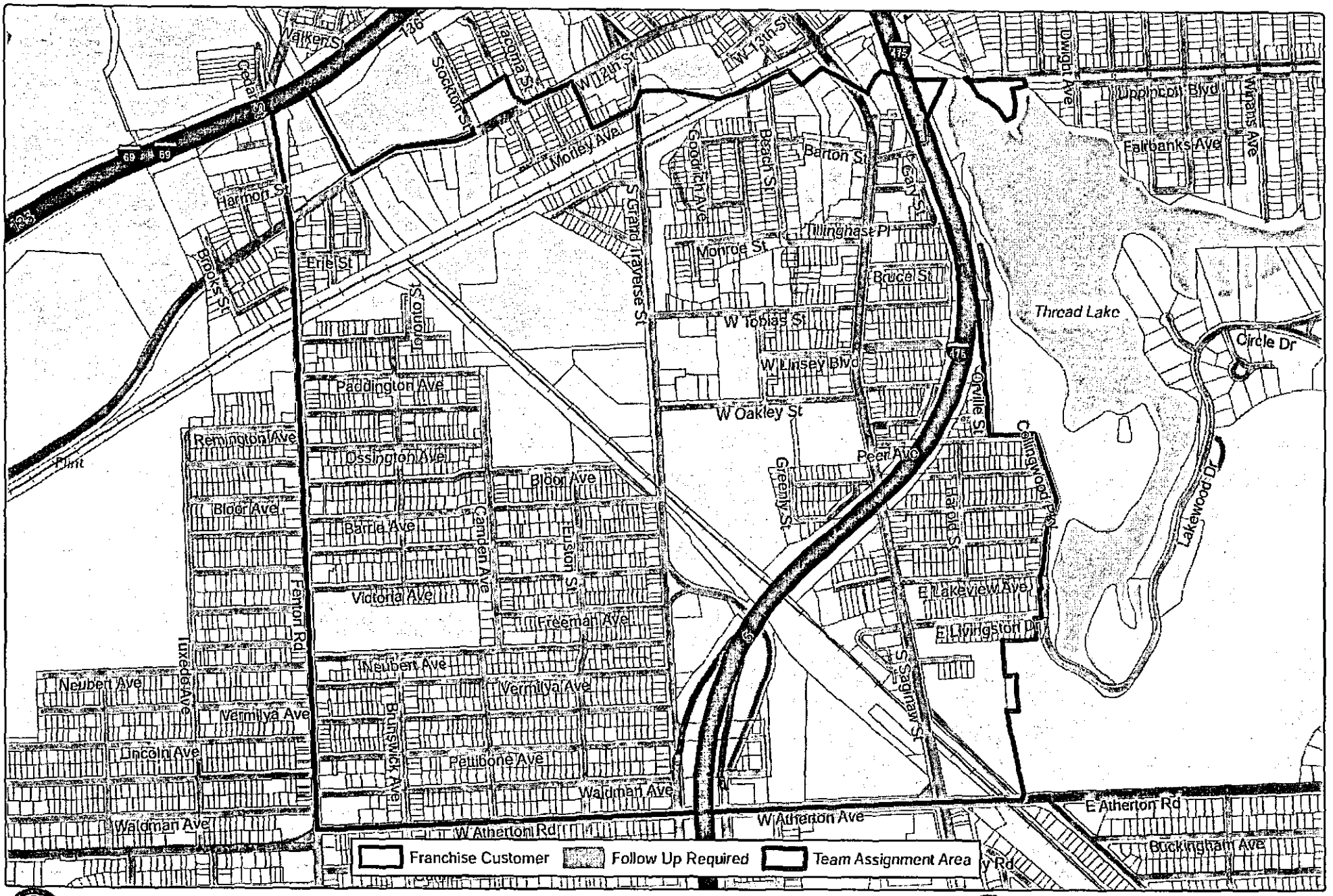


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 3

(Flint Water Response Team Activity as of February 12, 2016)

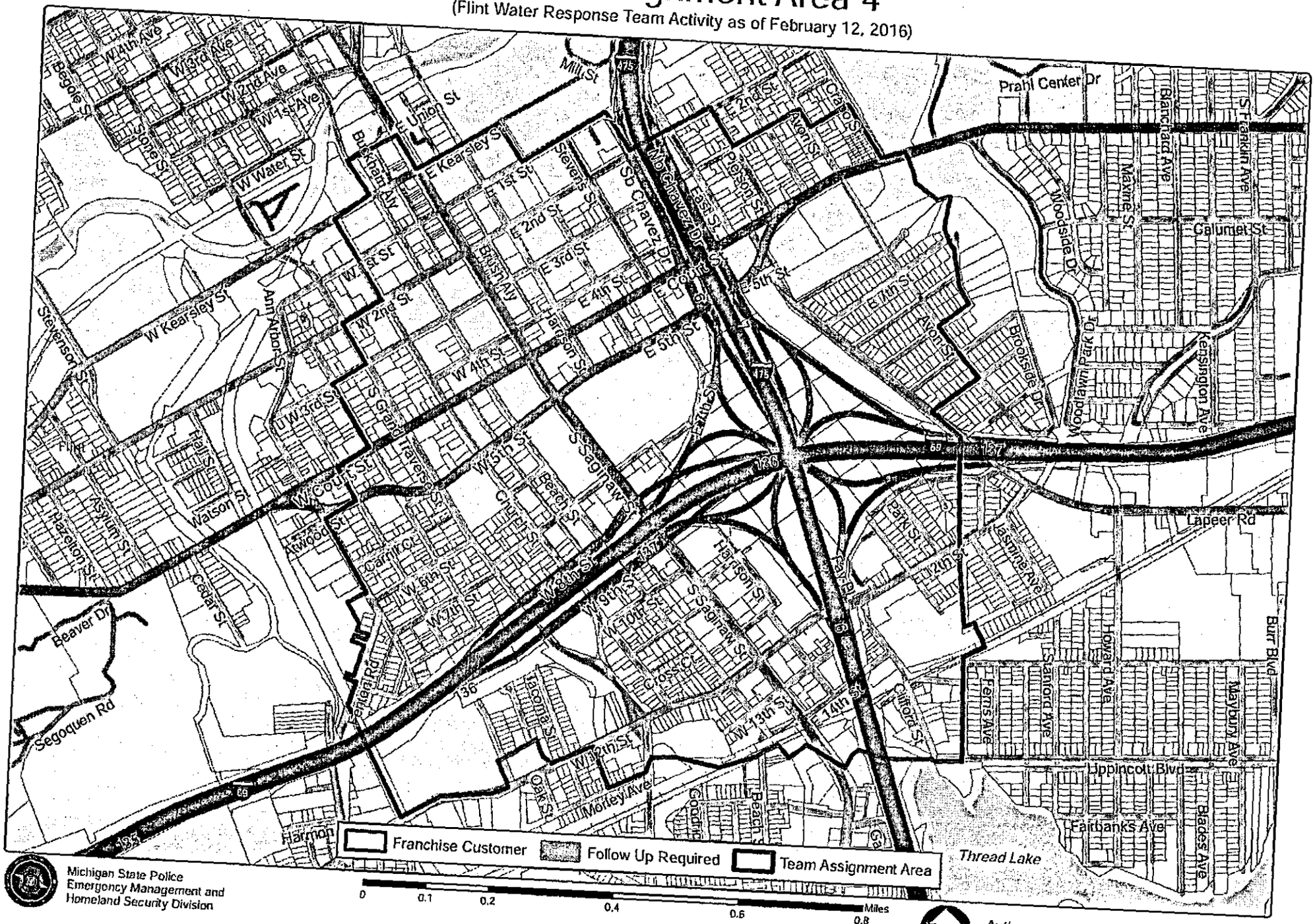


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 4

(Flint Water Response Team Activity as of February 12, 2016)

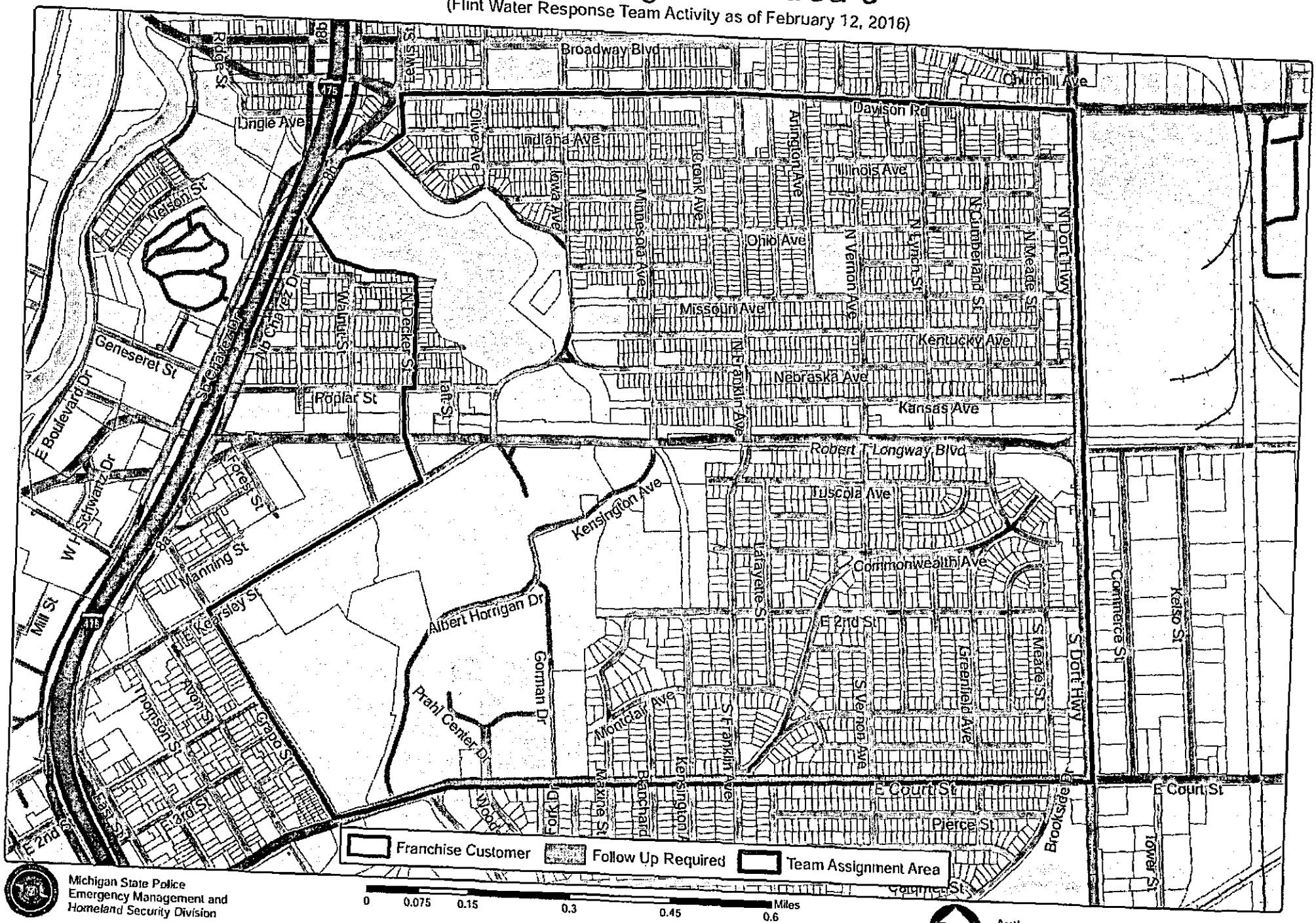


Team Assignment Area 5

(Flint Water Response Team Activity as of February 12, 2016)

Team Assignment Area 6

(Flint Water Response Team Activity as of February 12, 2016)

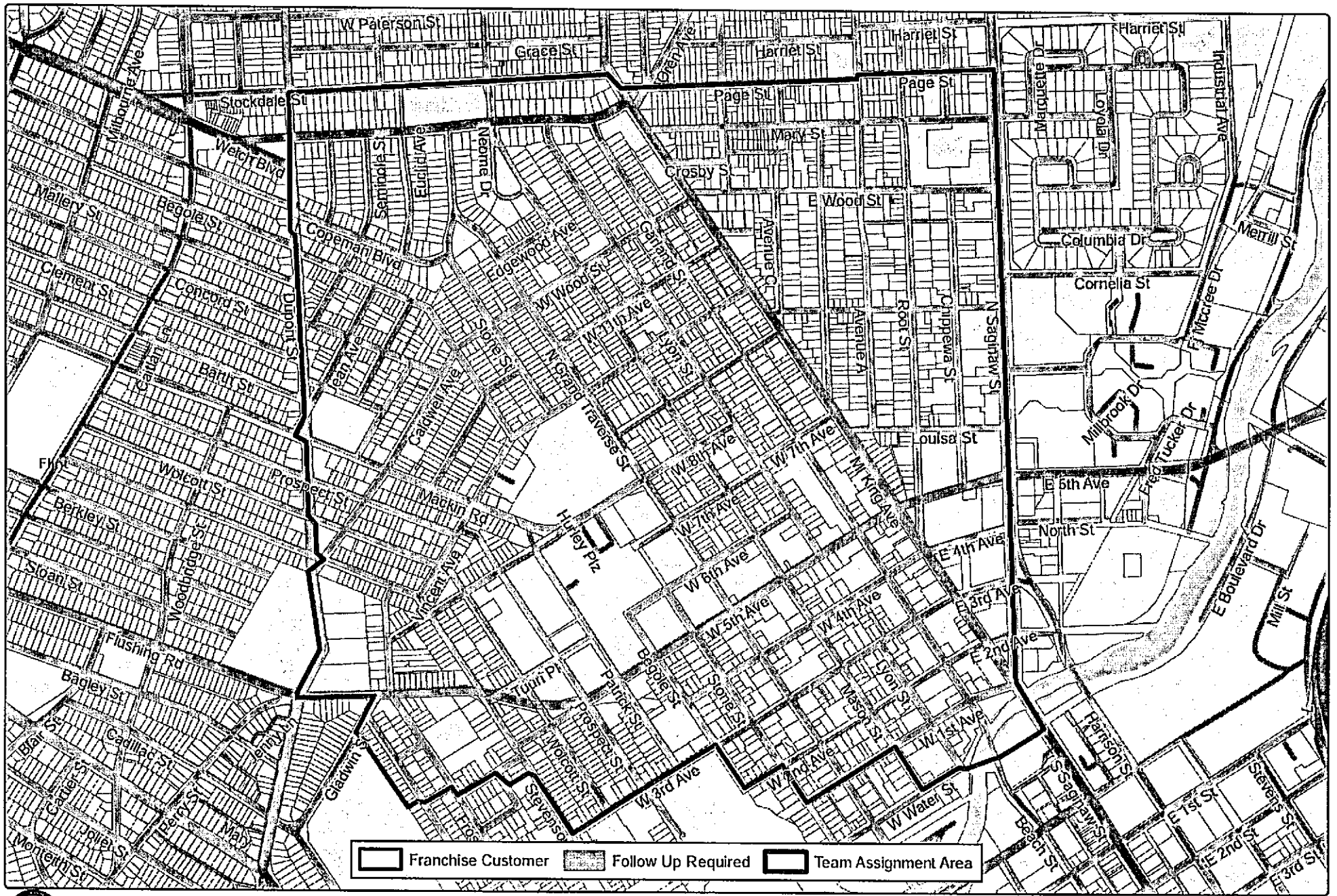


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 7

(Flint Water Response Team Activity as of February 12, 2016)

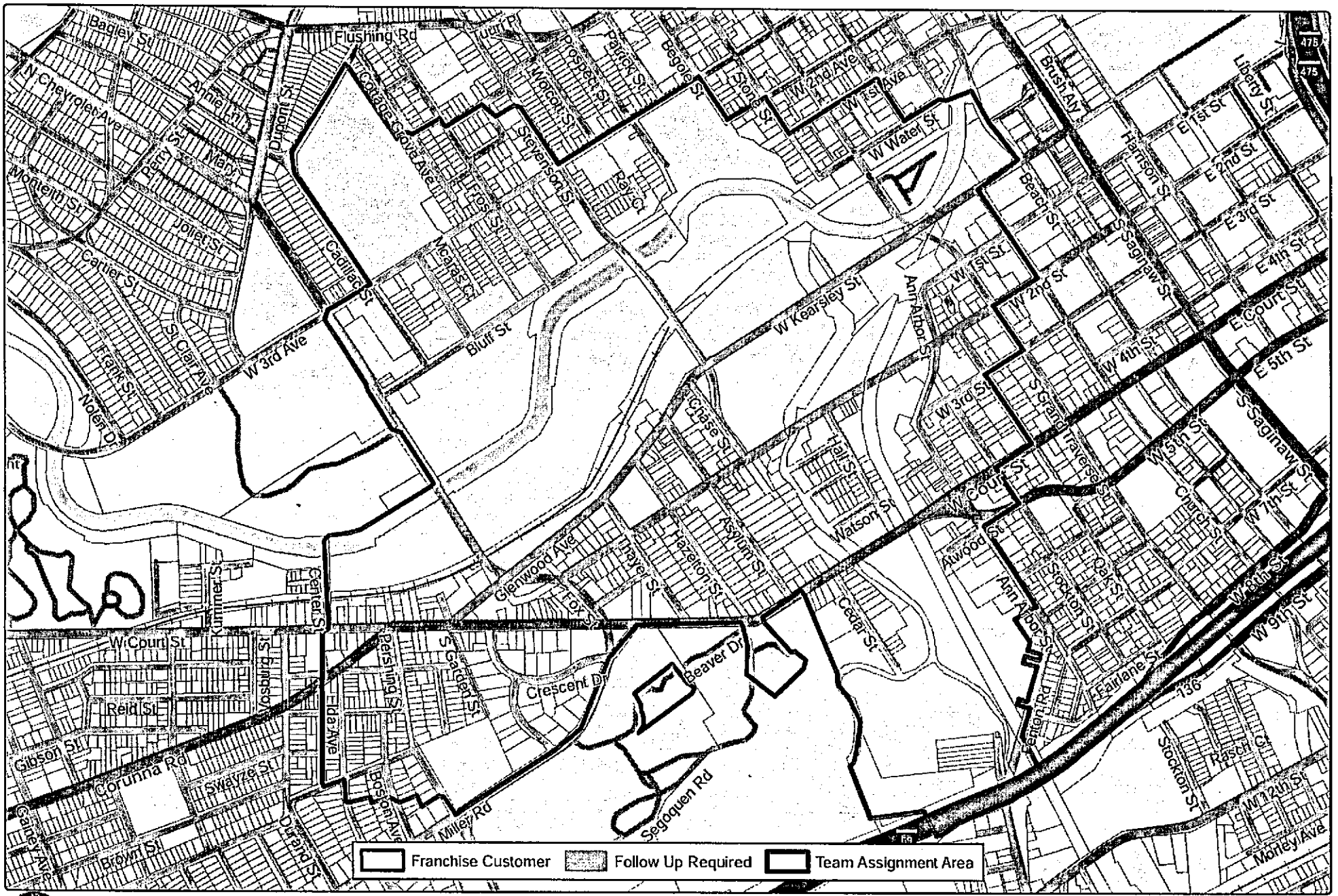


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 8

(Flint Water Response Team Activity as of February 12, 2016)

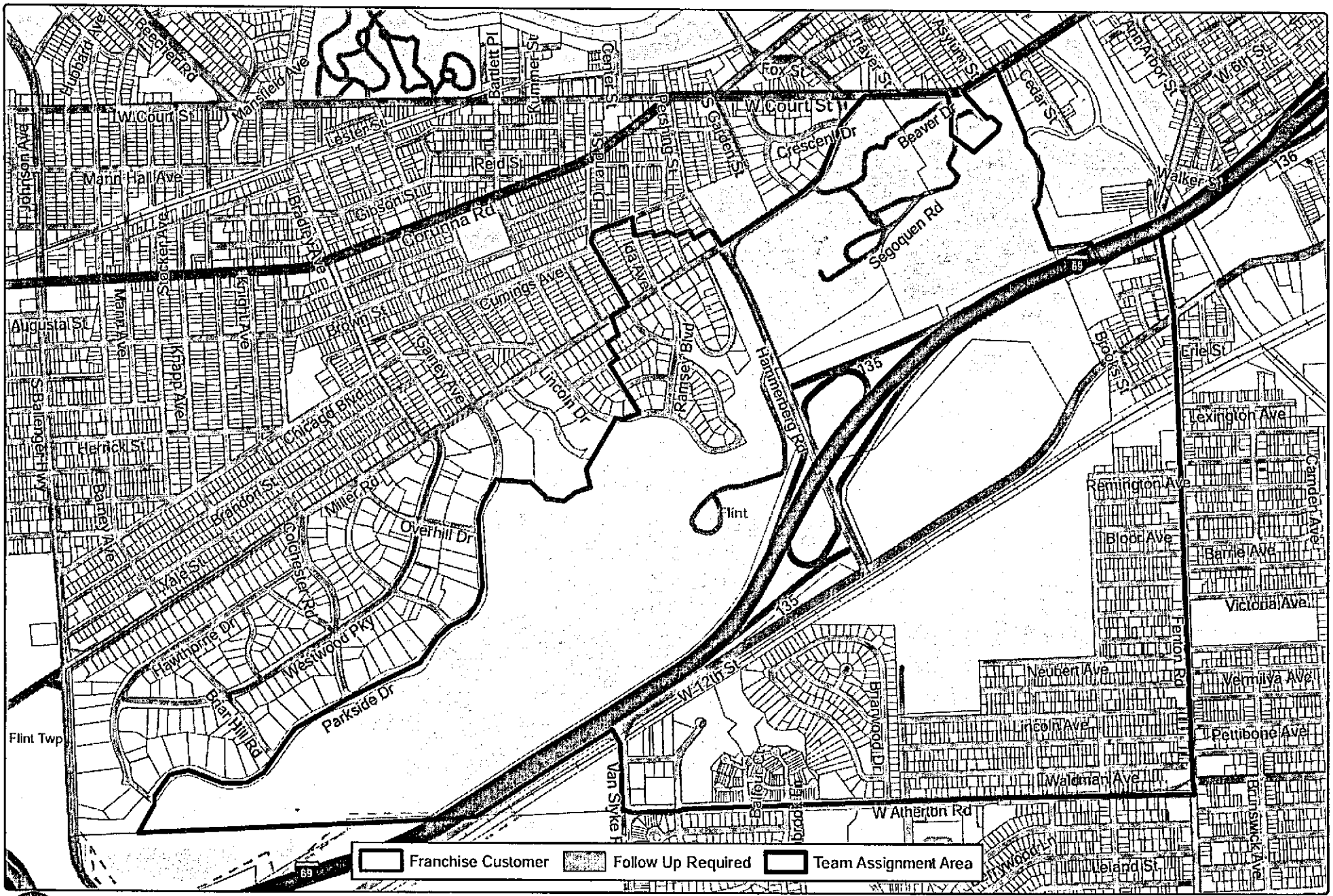


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 9

(Flint Water Response Team Activity as of February 12, 2016)

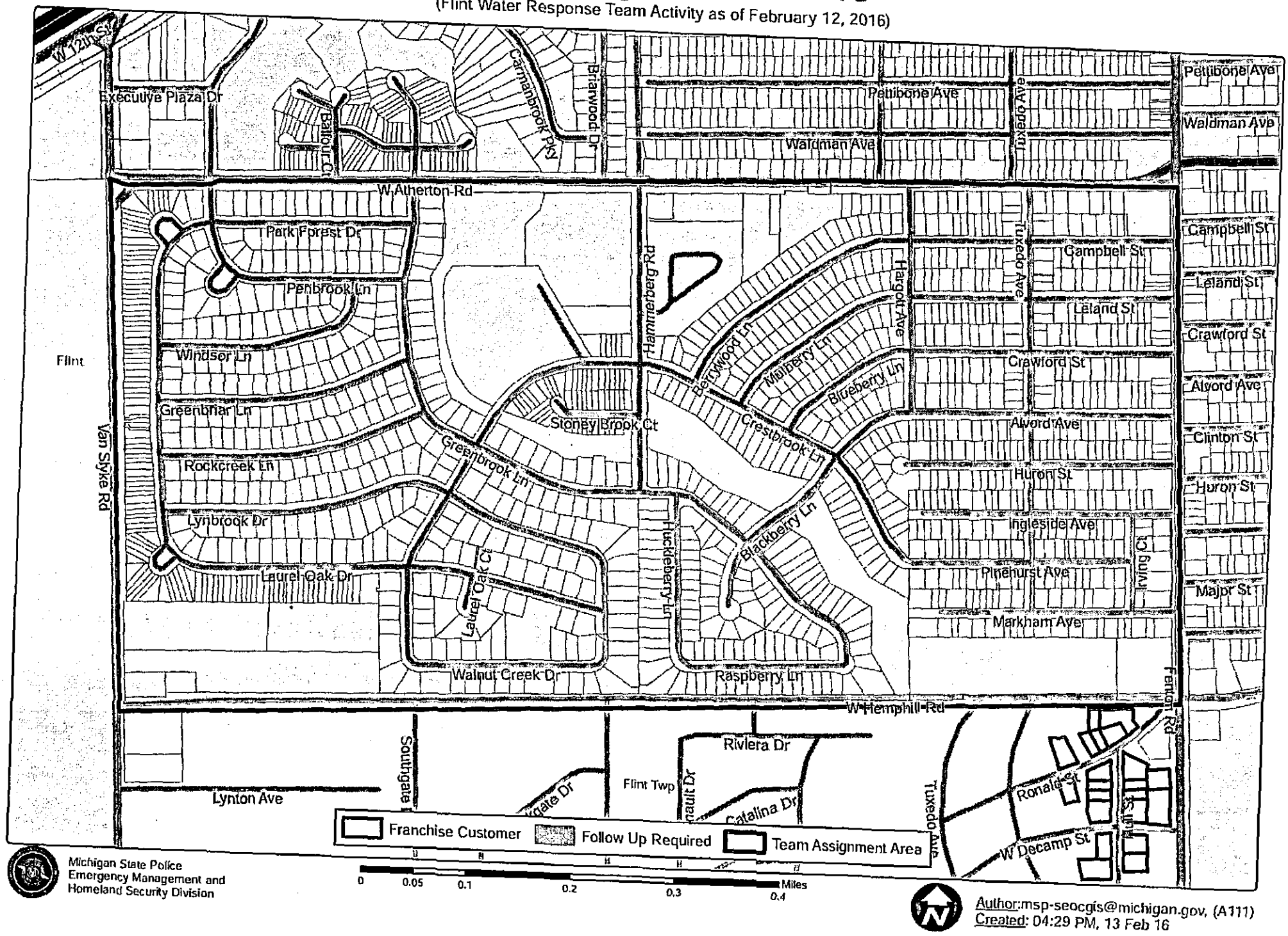


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 10

(Flint Water Response Team Activity as of February 12, 2016)

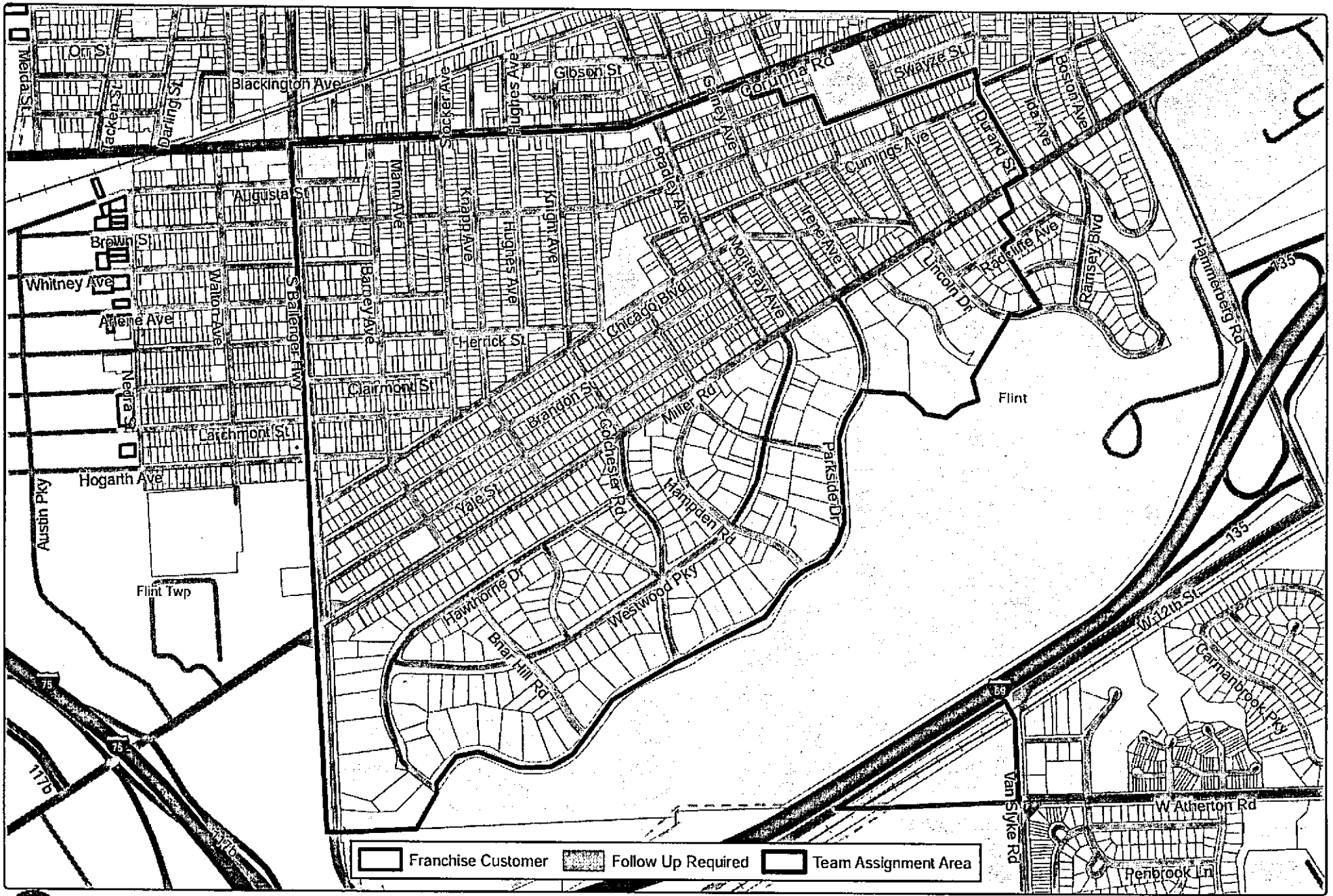


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 11

(Flint Water Response Team Activity as of February 12, 2016)

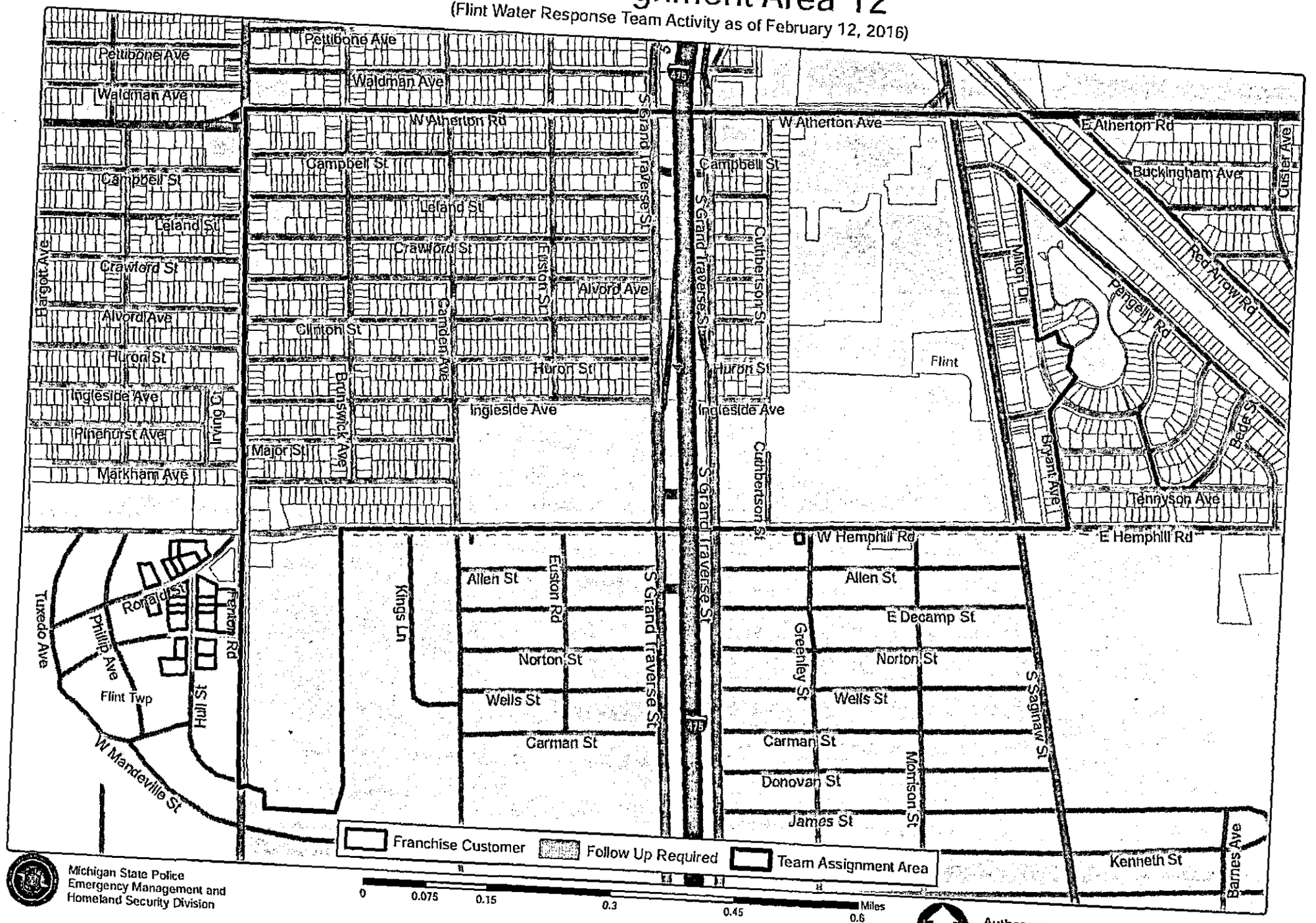


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 12

(Flint Water Response Team Activity as of February 12, 2016)

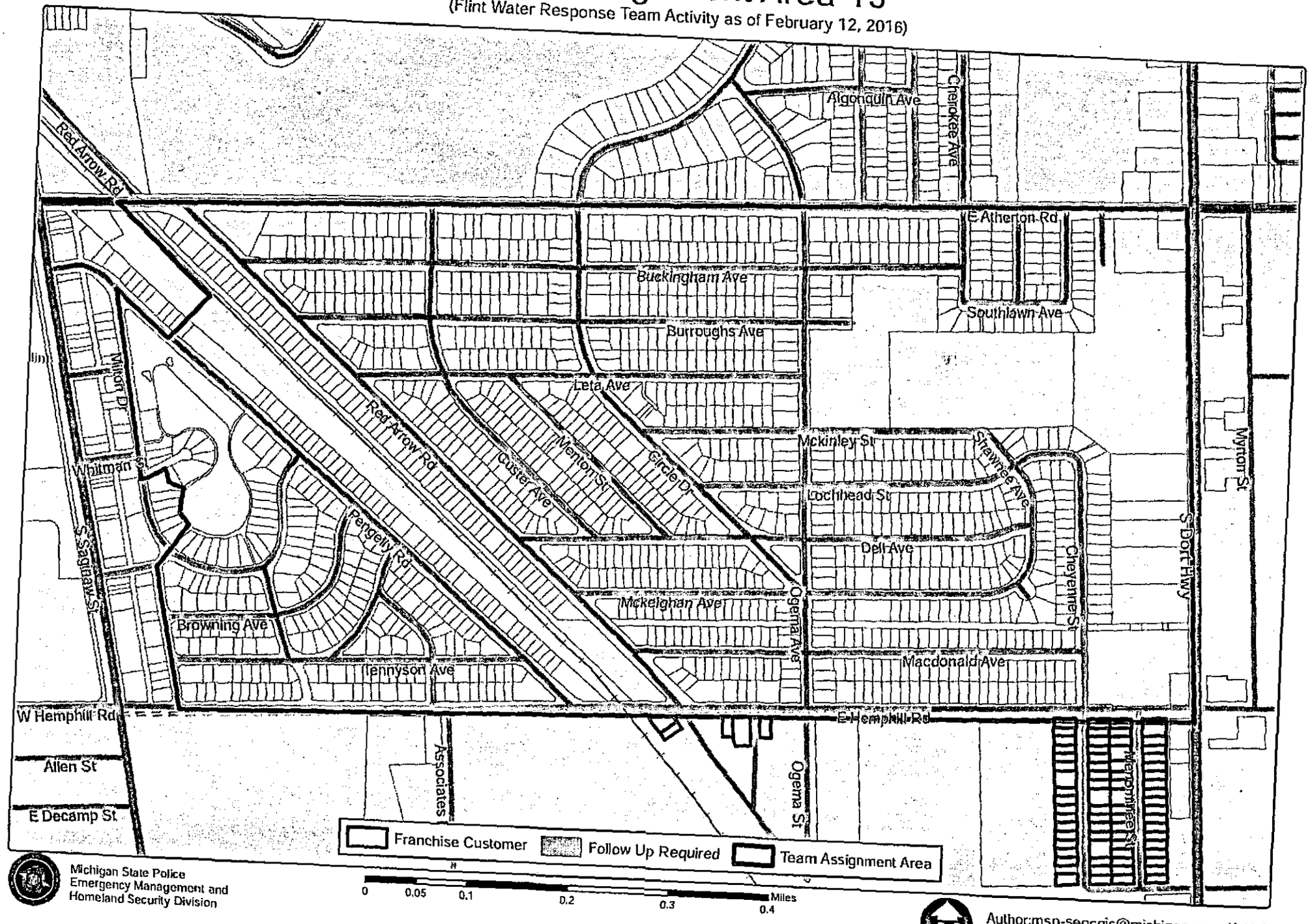


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 13

(Flint Water Response Team Activity as of February 12, 2016)

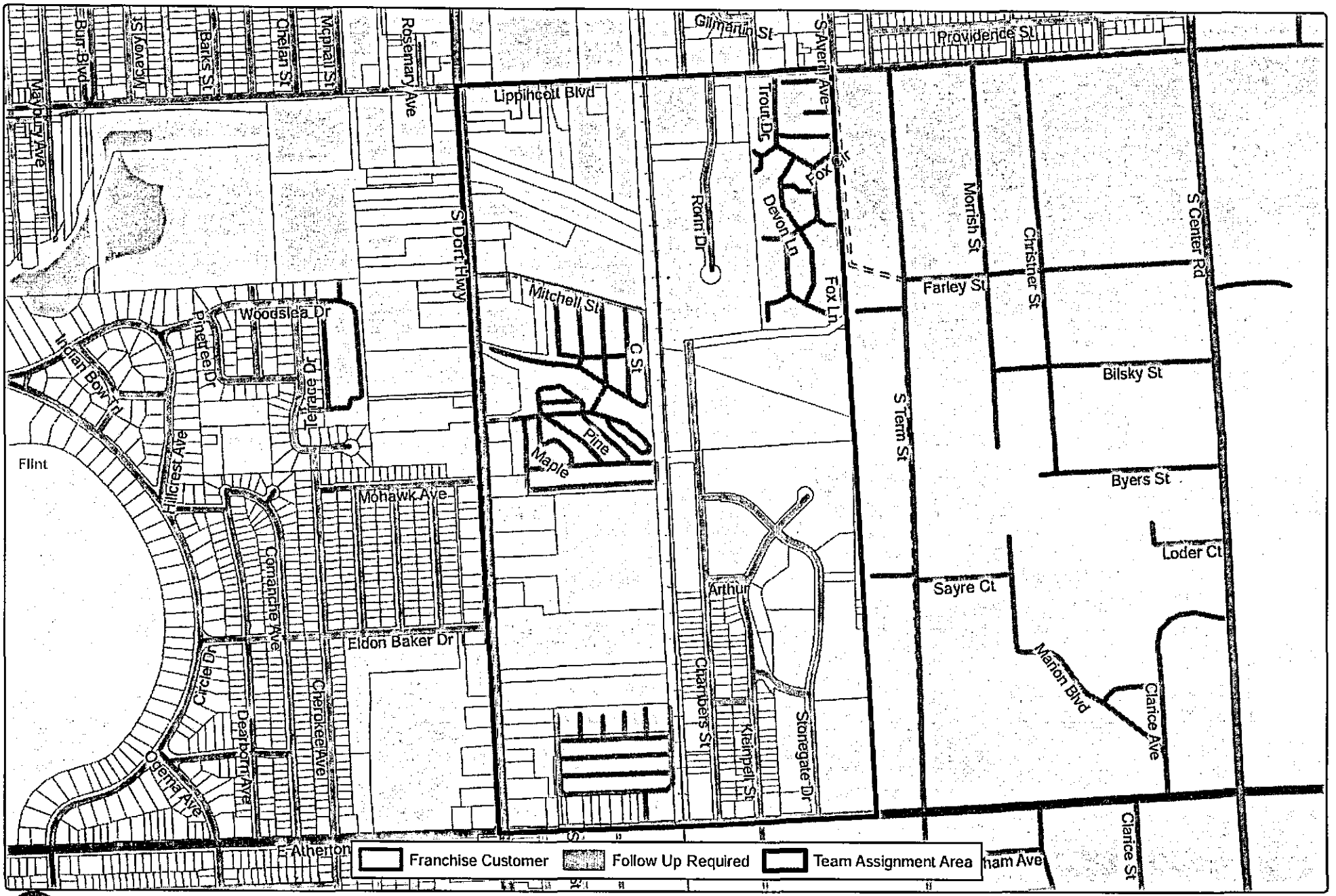


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 14

(Flint Water Response Team Activity as of February 12, 2016)

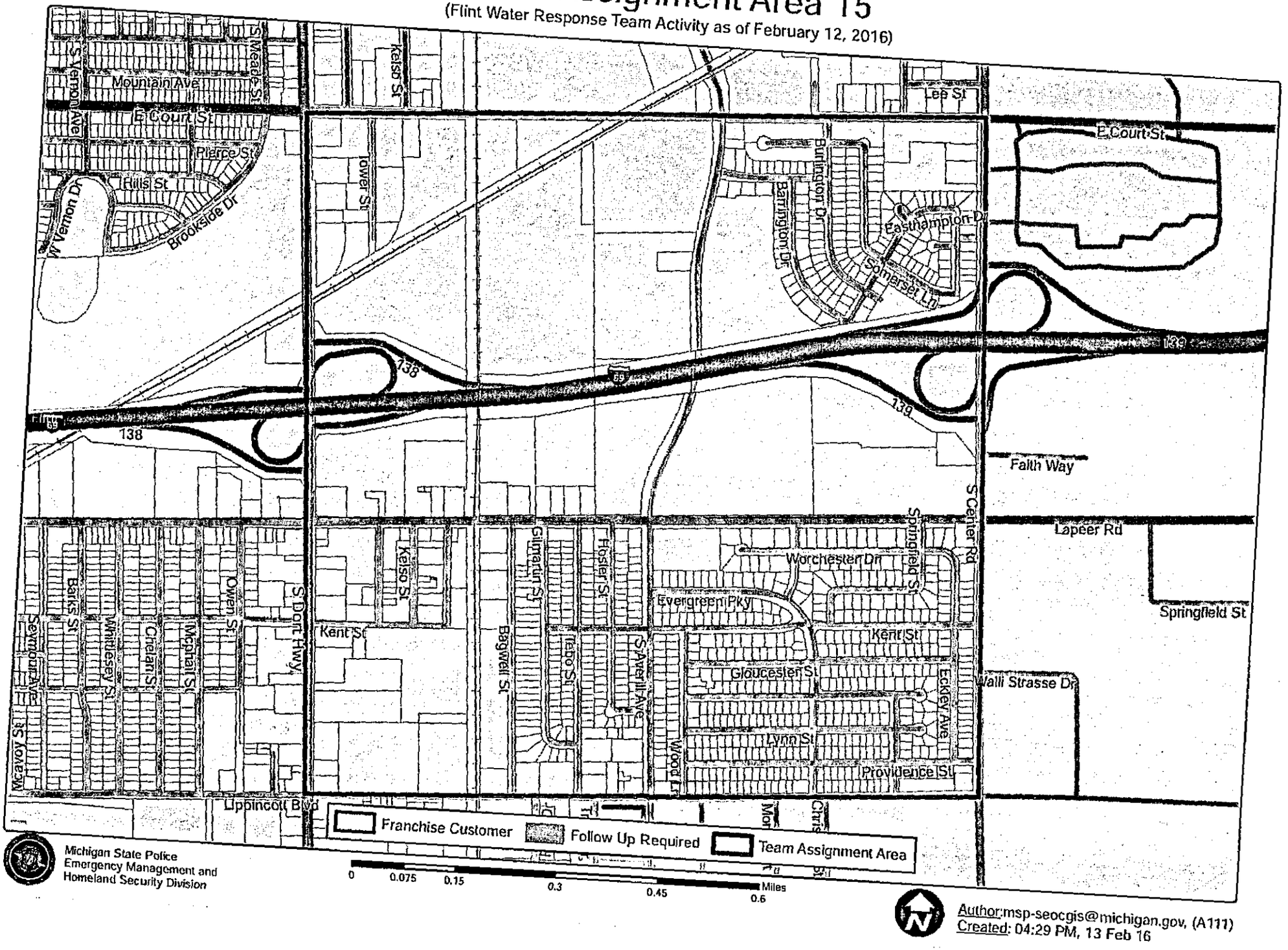


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 15

(Flint Water Response Team Activity as of February 12, 2016)

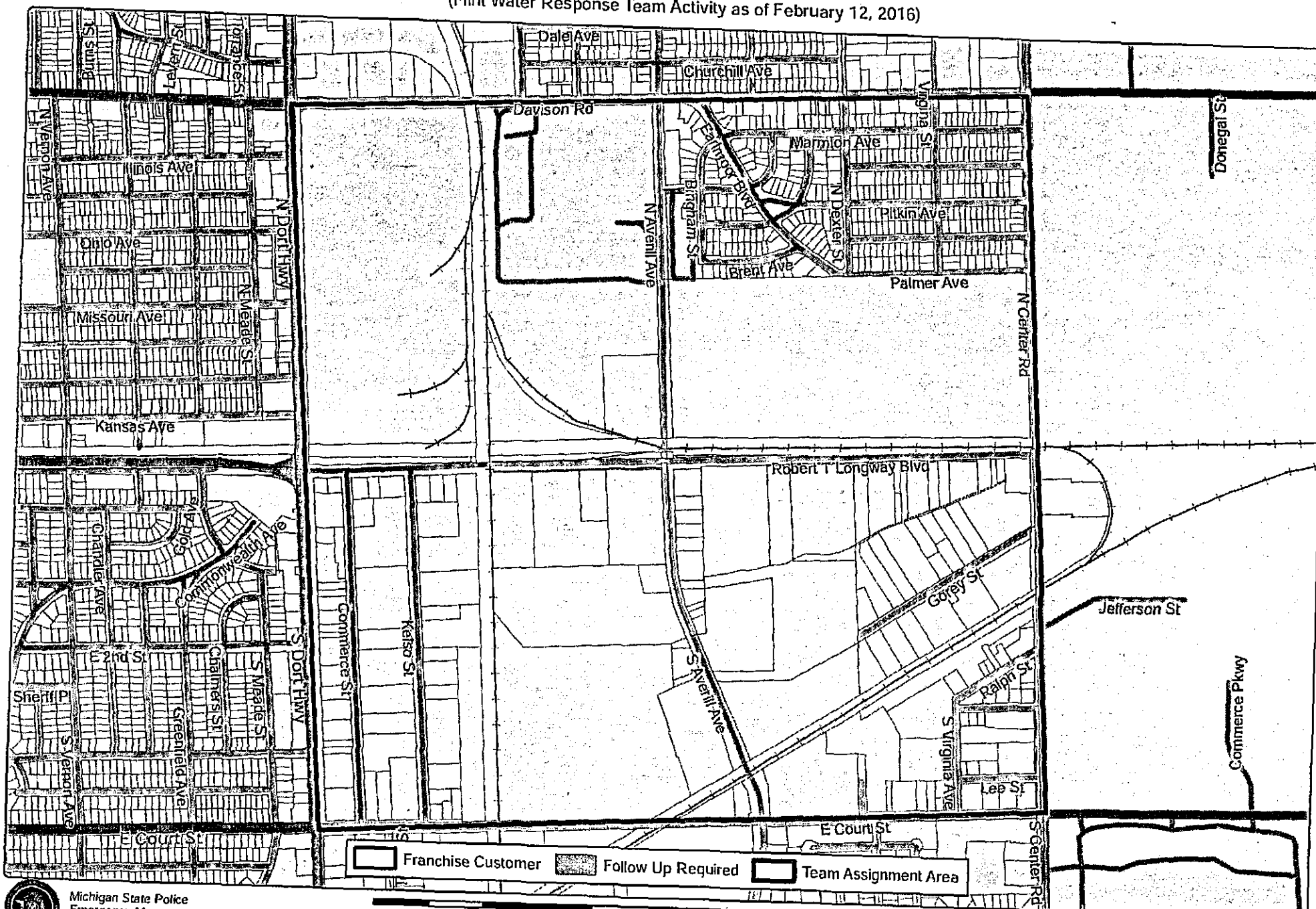


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 16

(Flint Water Response Team Activity as of February 12, 2016)

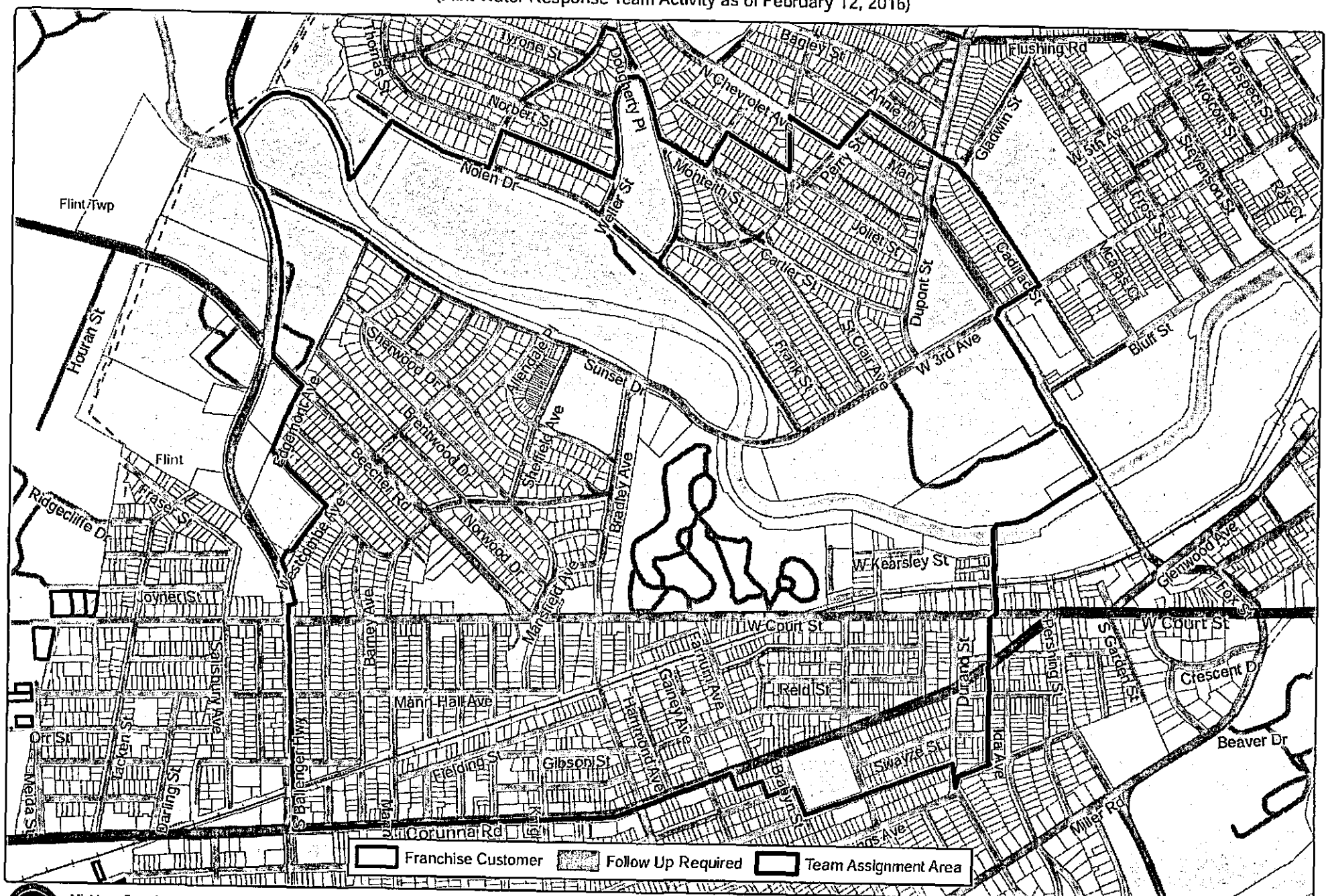


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 17

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 18

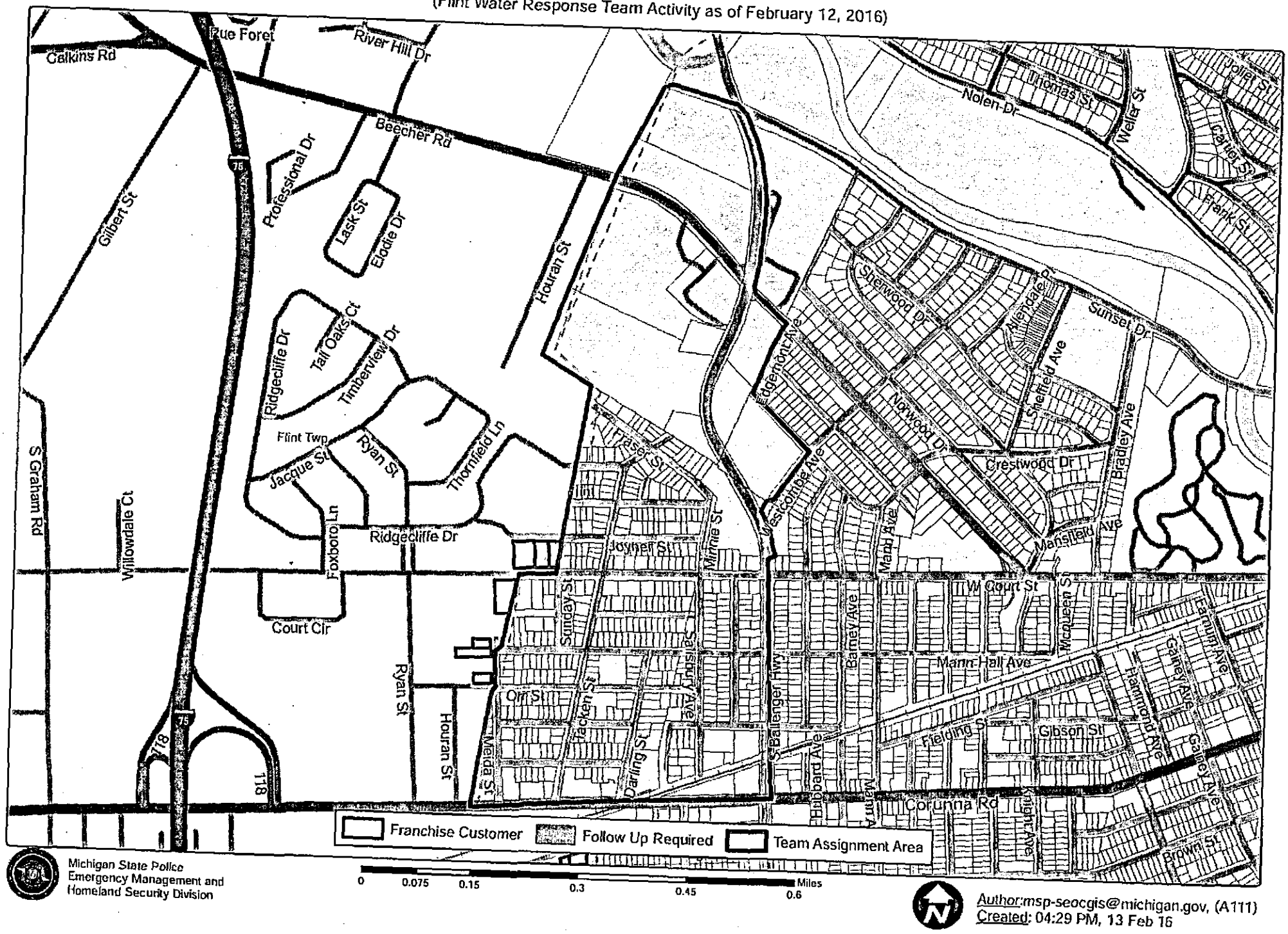
(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 19

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 20

(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

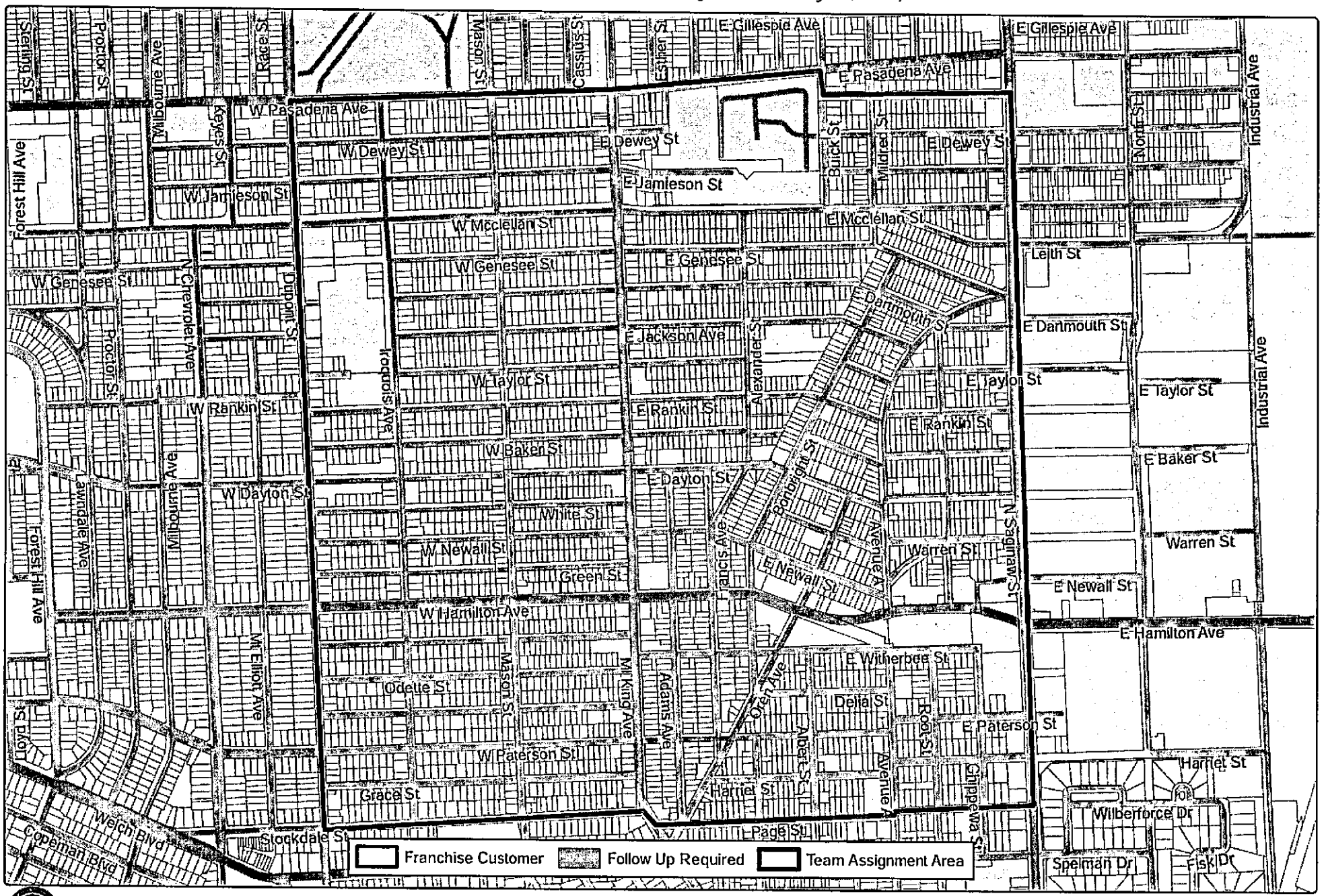
Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 21

(Flint Water Response Team Activity as of February 12, 2016)

Team Assignment Area 22

(Flint Water Response Team Activity as of February 12, 2016)

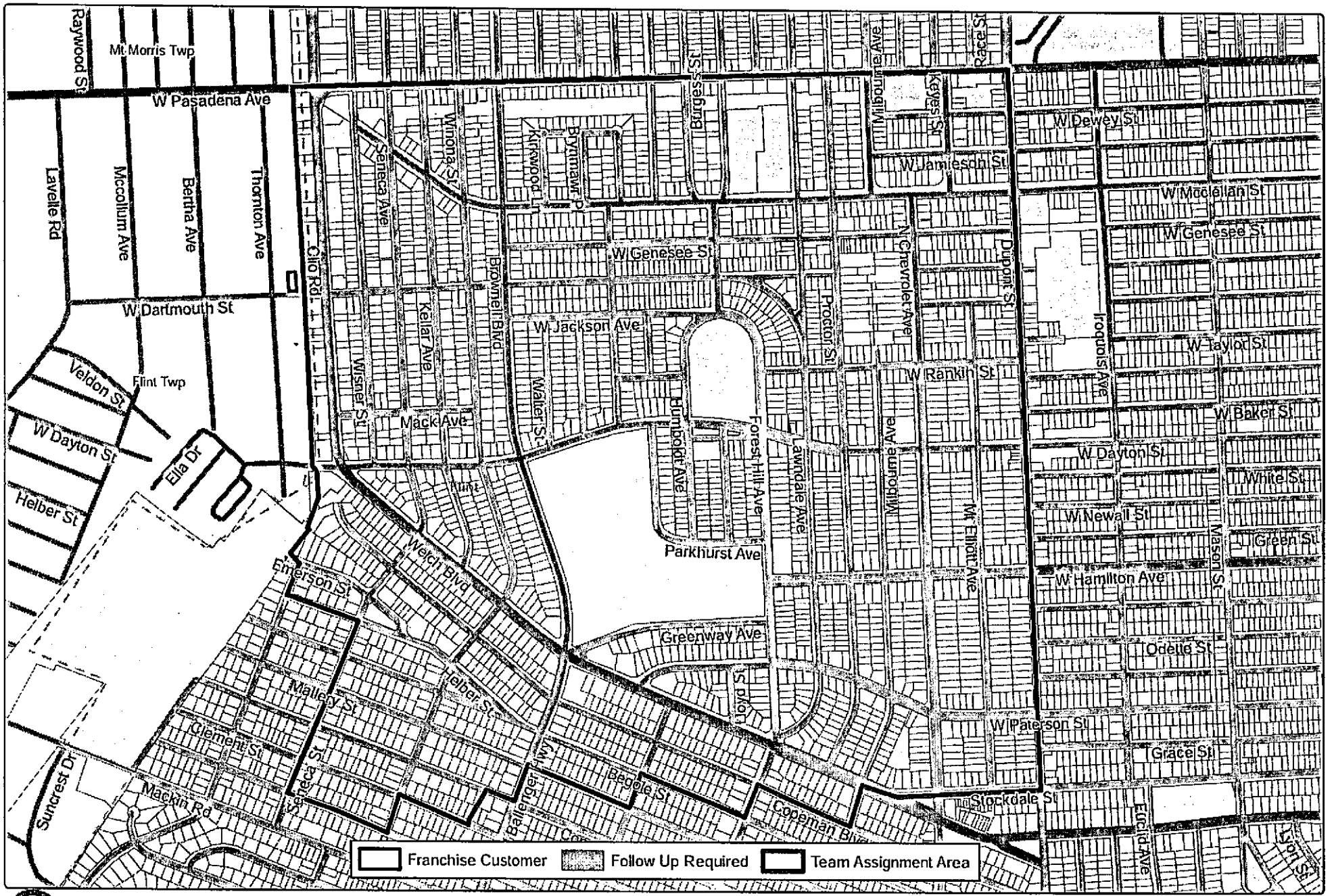


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 23

(Flint Water Response Team Activity as of February 12, 2016)

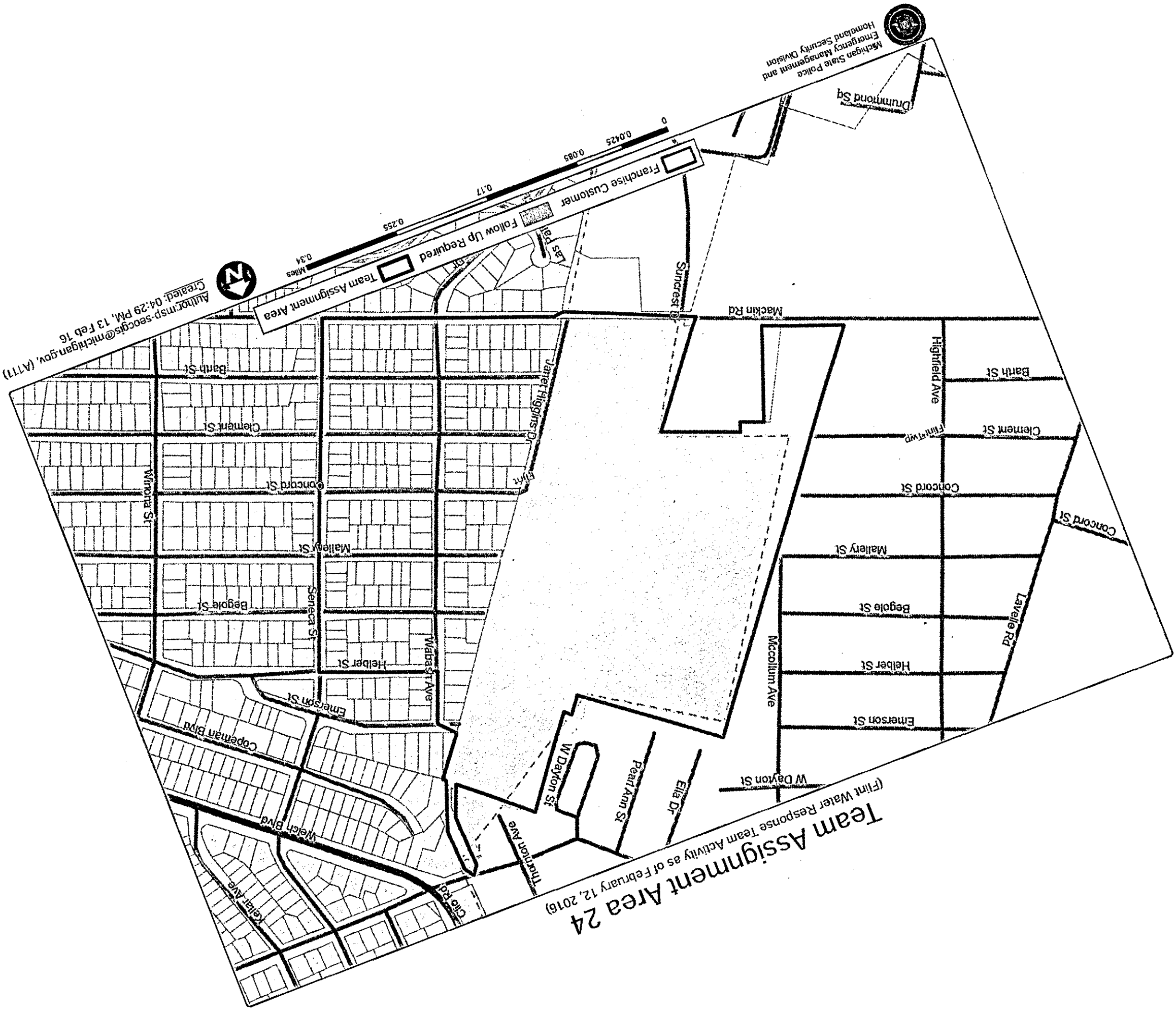


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 24

(Flint Water Response Team Activity as of February 12, 2016)



Team Assignment Area 25

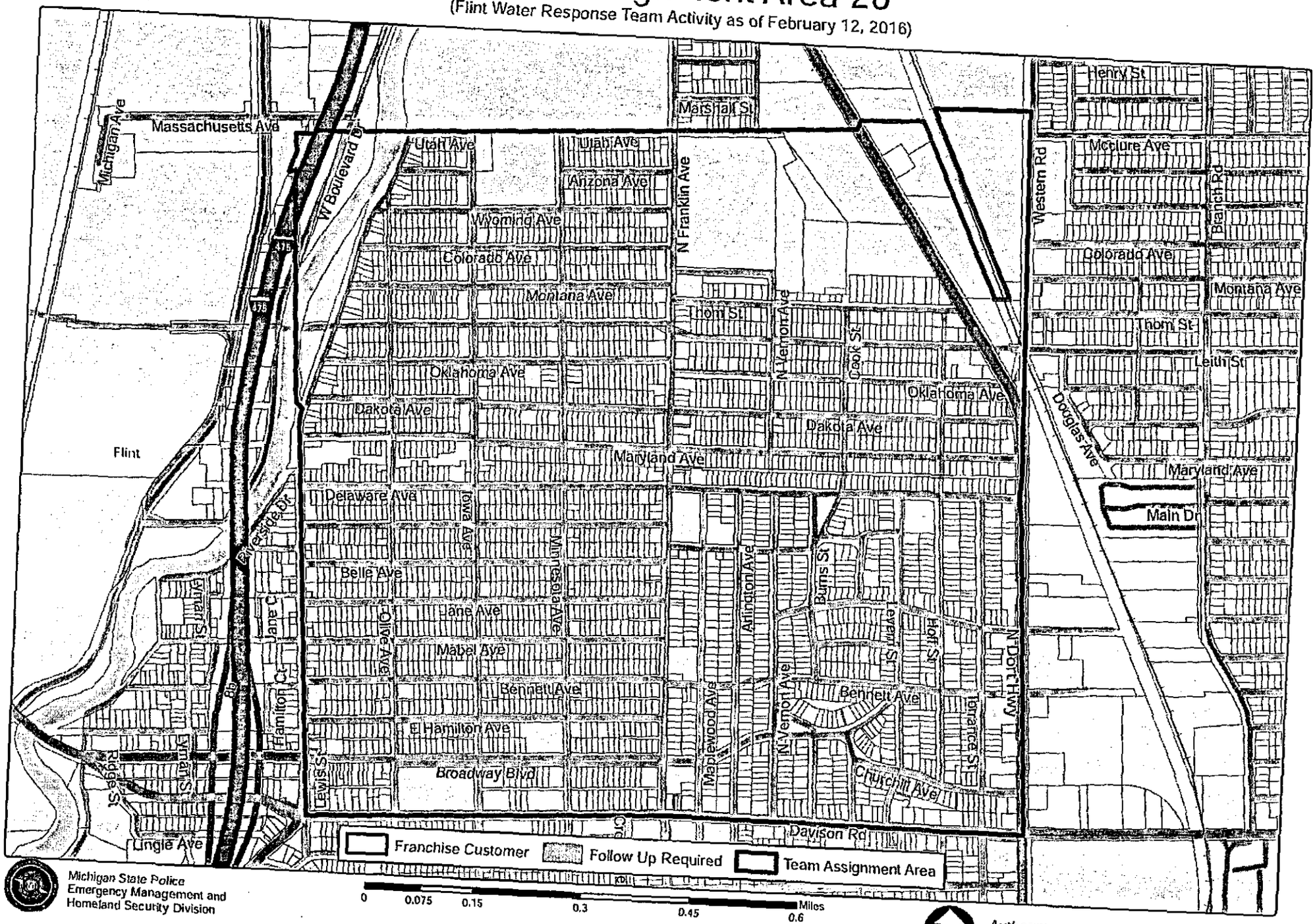
(Flint Water Response Team Activity as of February 12, 2016)

Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 26

(Flint Water Response Team Activity as of February 12, 2016)

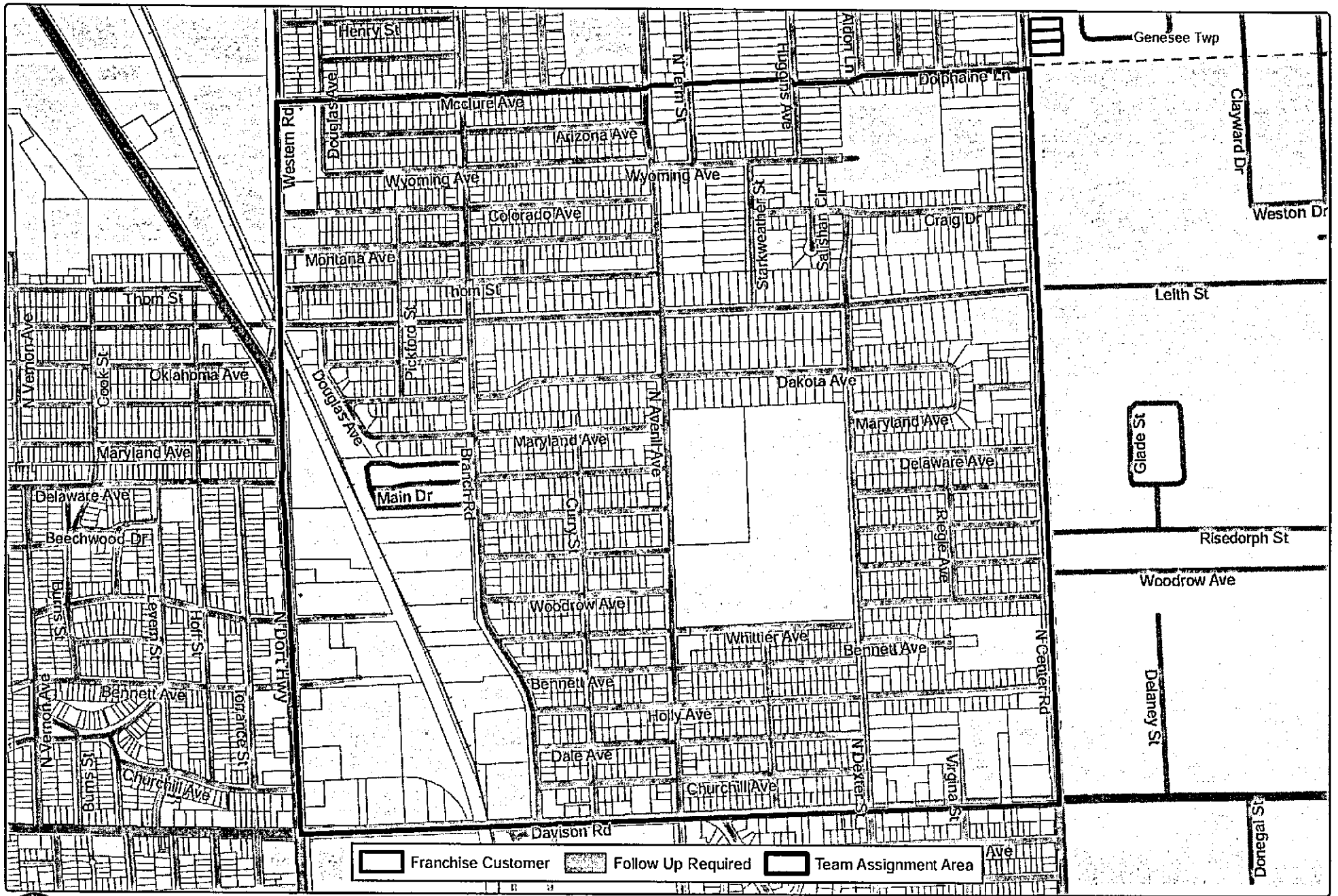


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 27

(Flint Water Response Team Activity as of February 12, 2016)

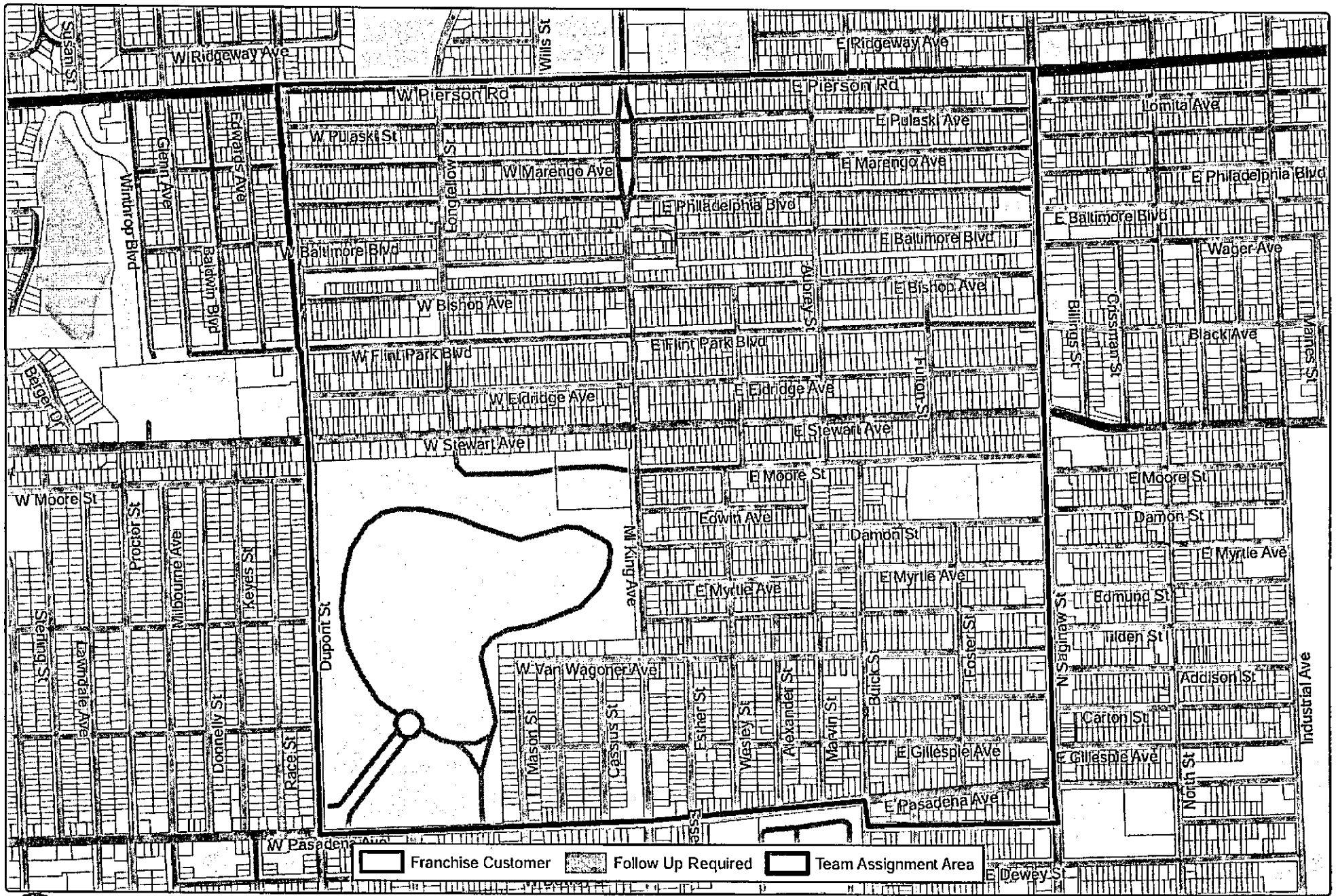


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 28

(Flint Water Response Team Activity as of February 12, 2016)

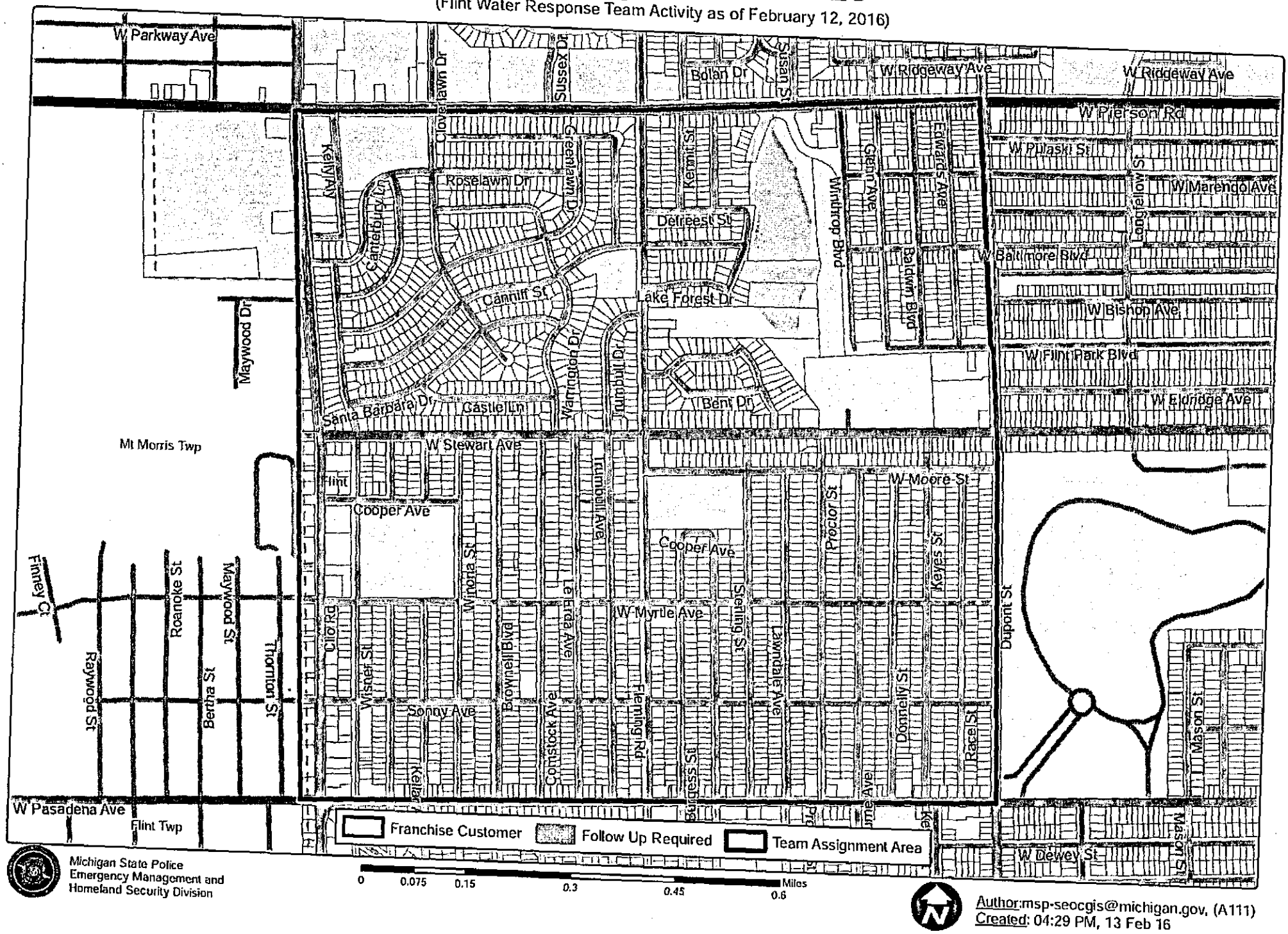


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 29

(Flint Water Response Team Activity as of February 12, 2016)

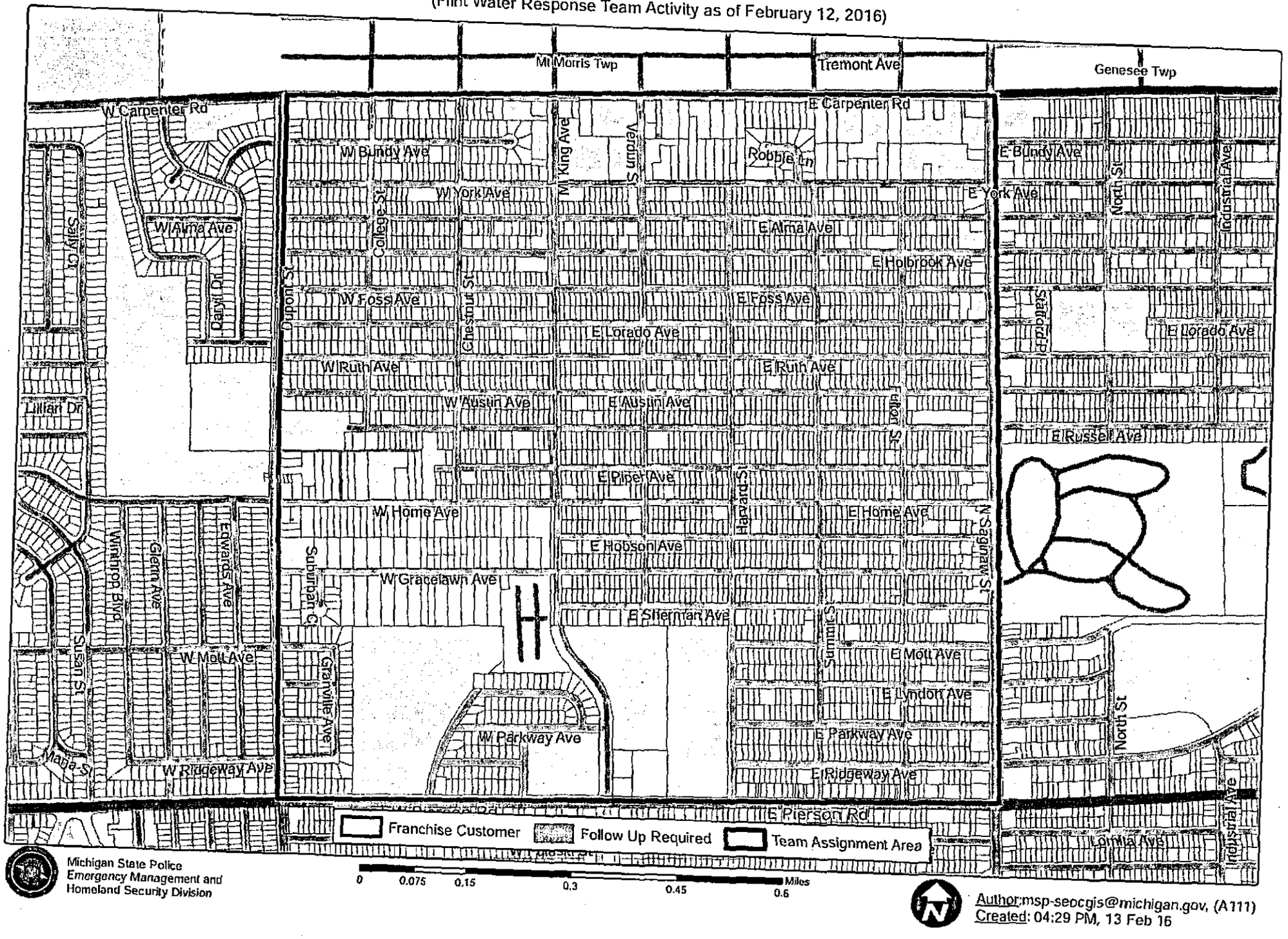


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 30

(Flint Water Response Team Activity as of February 12, 2016)

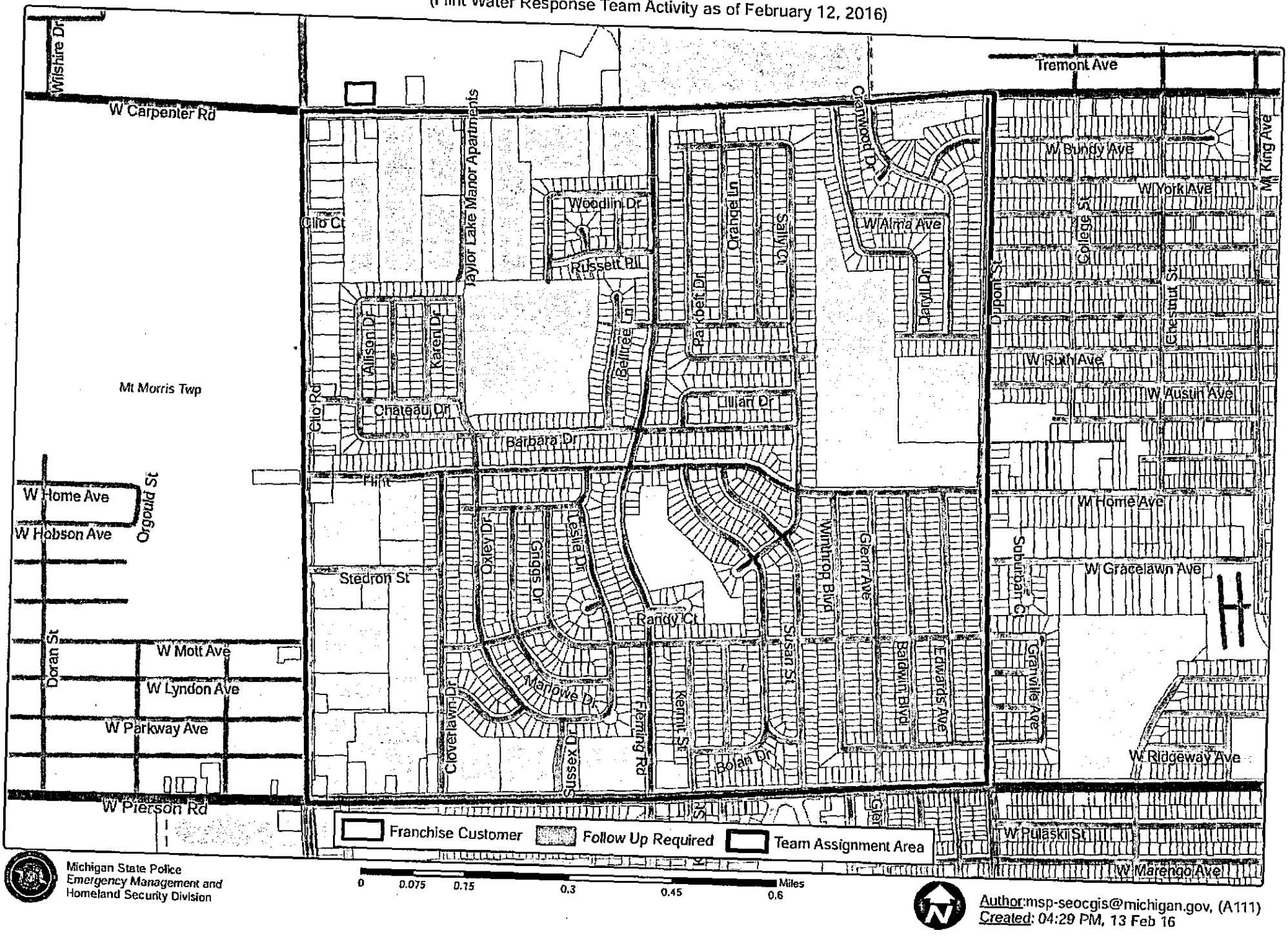


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 31

(Flint Water Response Team Activity as of February 12, 2016)

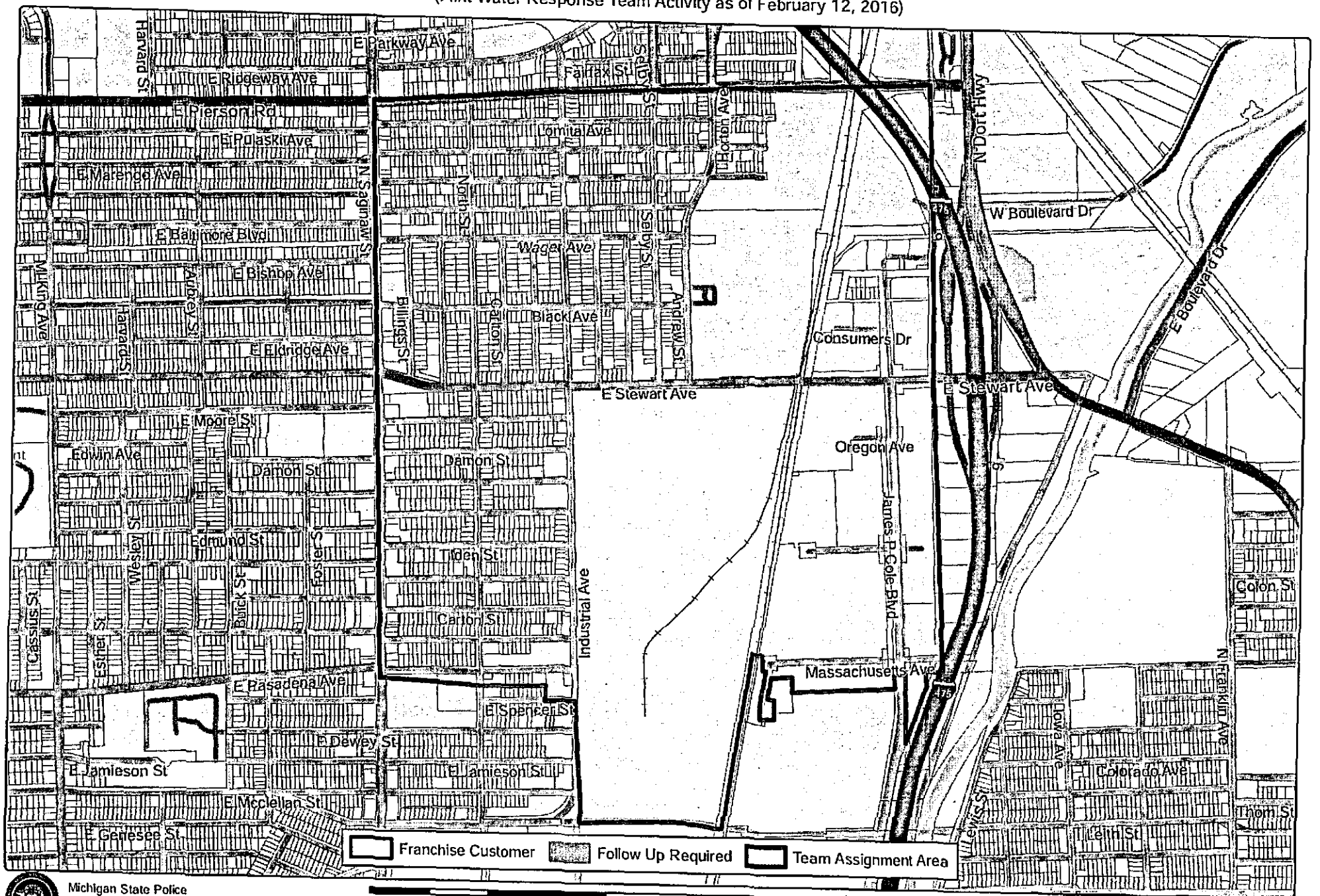


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 32

(Flint Water Response Team Activity as of February 12, 2016)

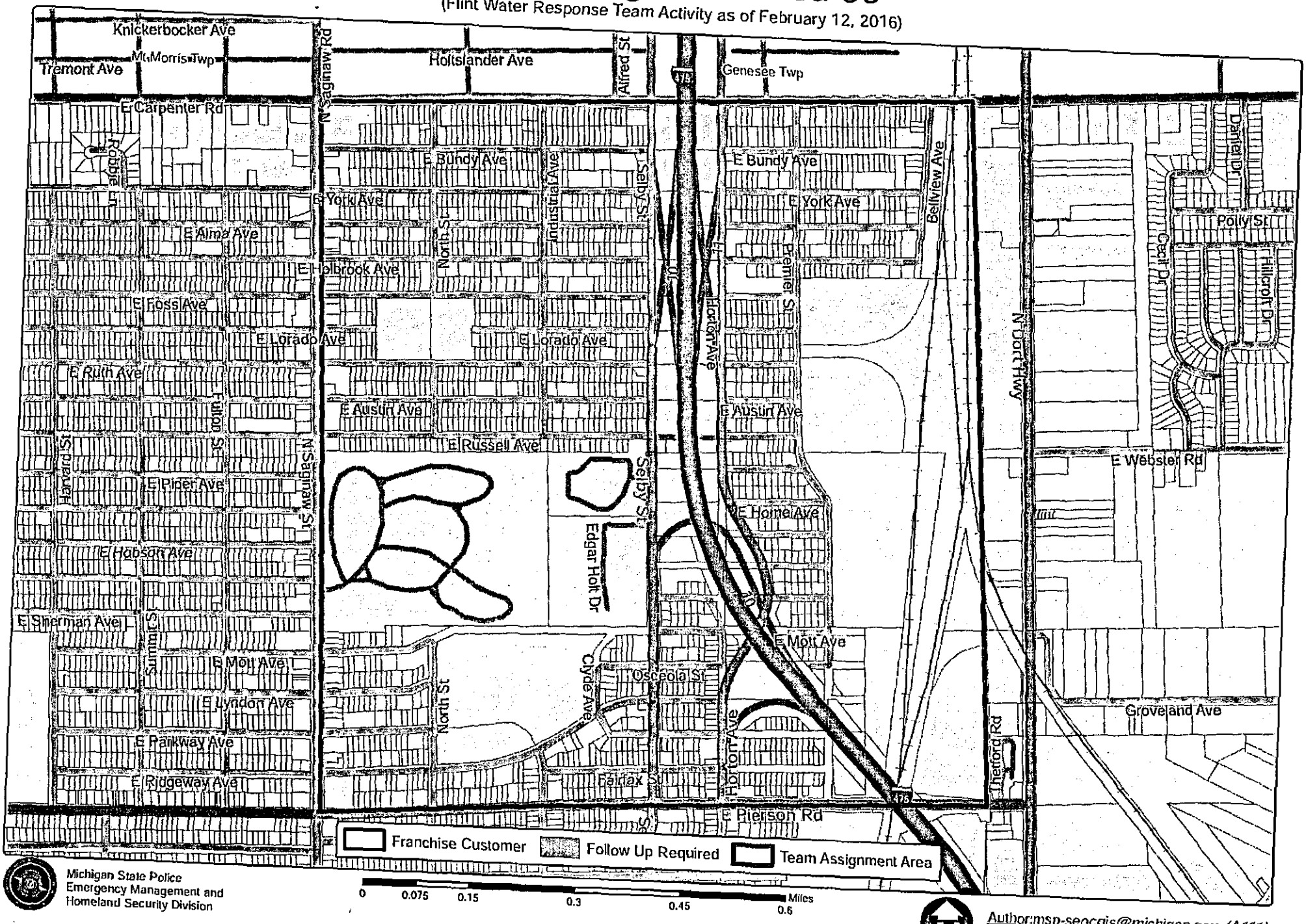


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 33

(Flint Water Response Team Activity as of February 12, 2016)

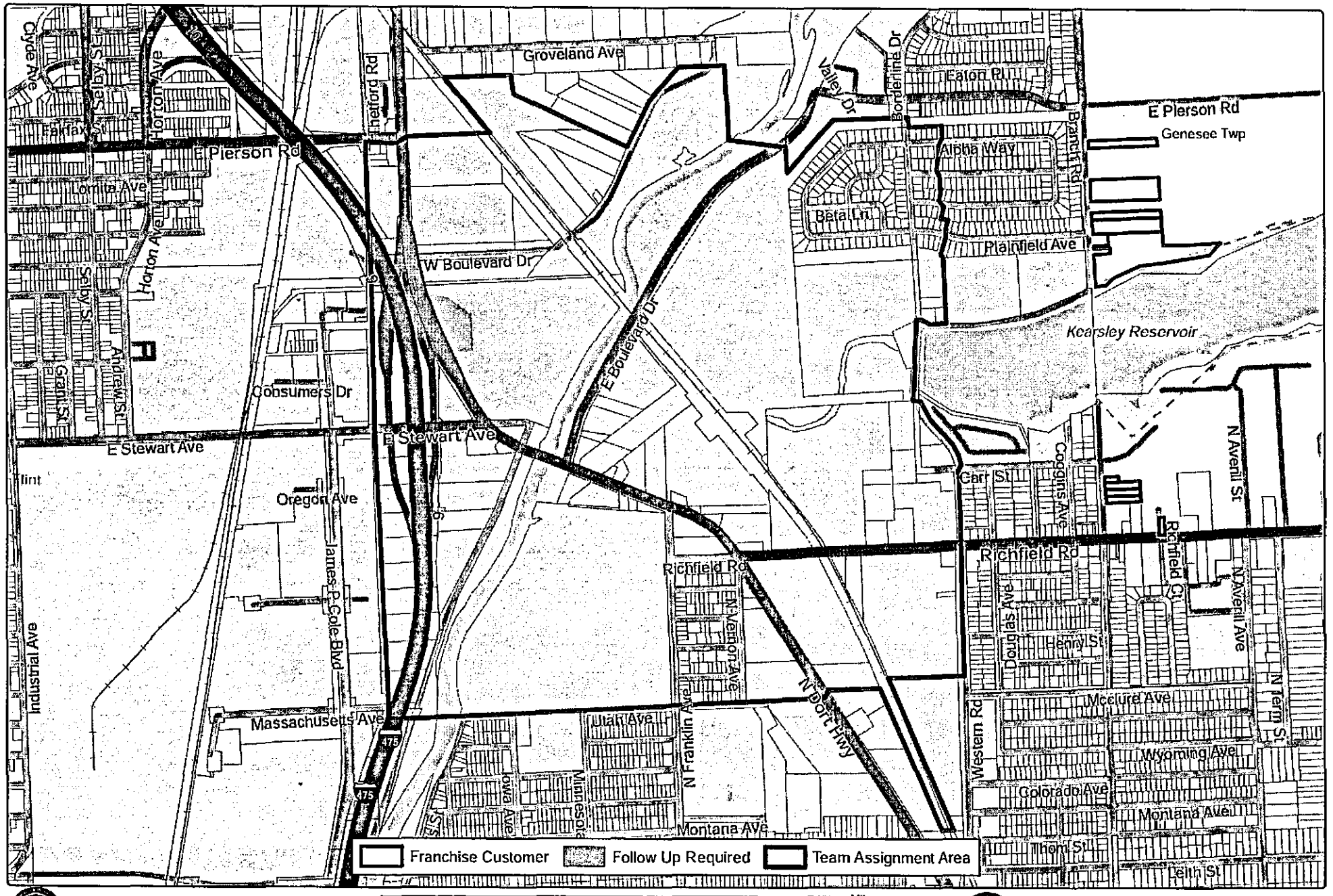


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 34

(Flint Water Response Team Activity as of February 12, 2016)

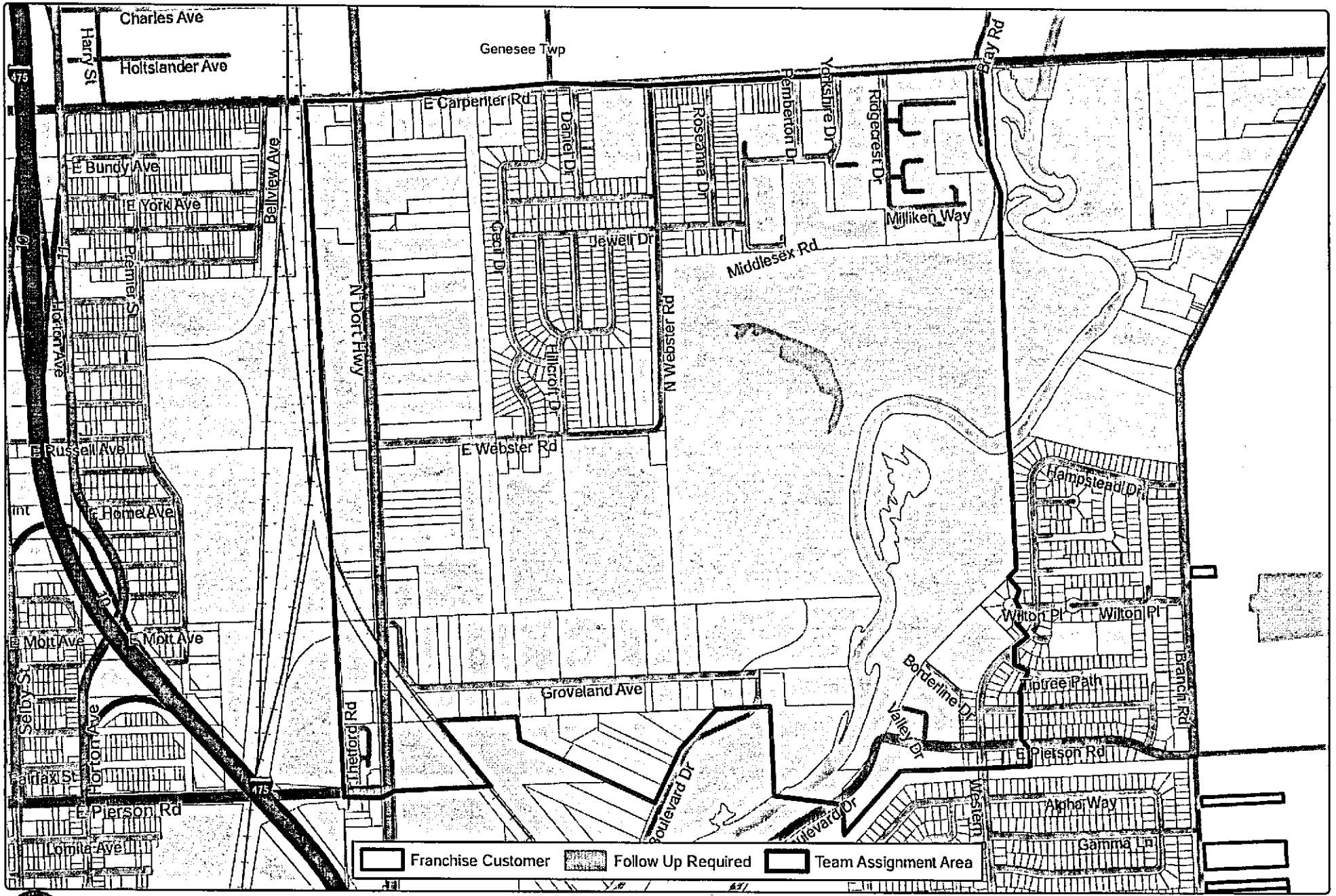


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 35

(Flint Water Response Team Activity as of February 12, 2016)



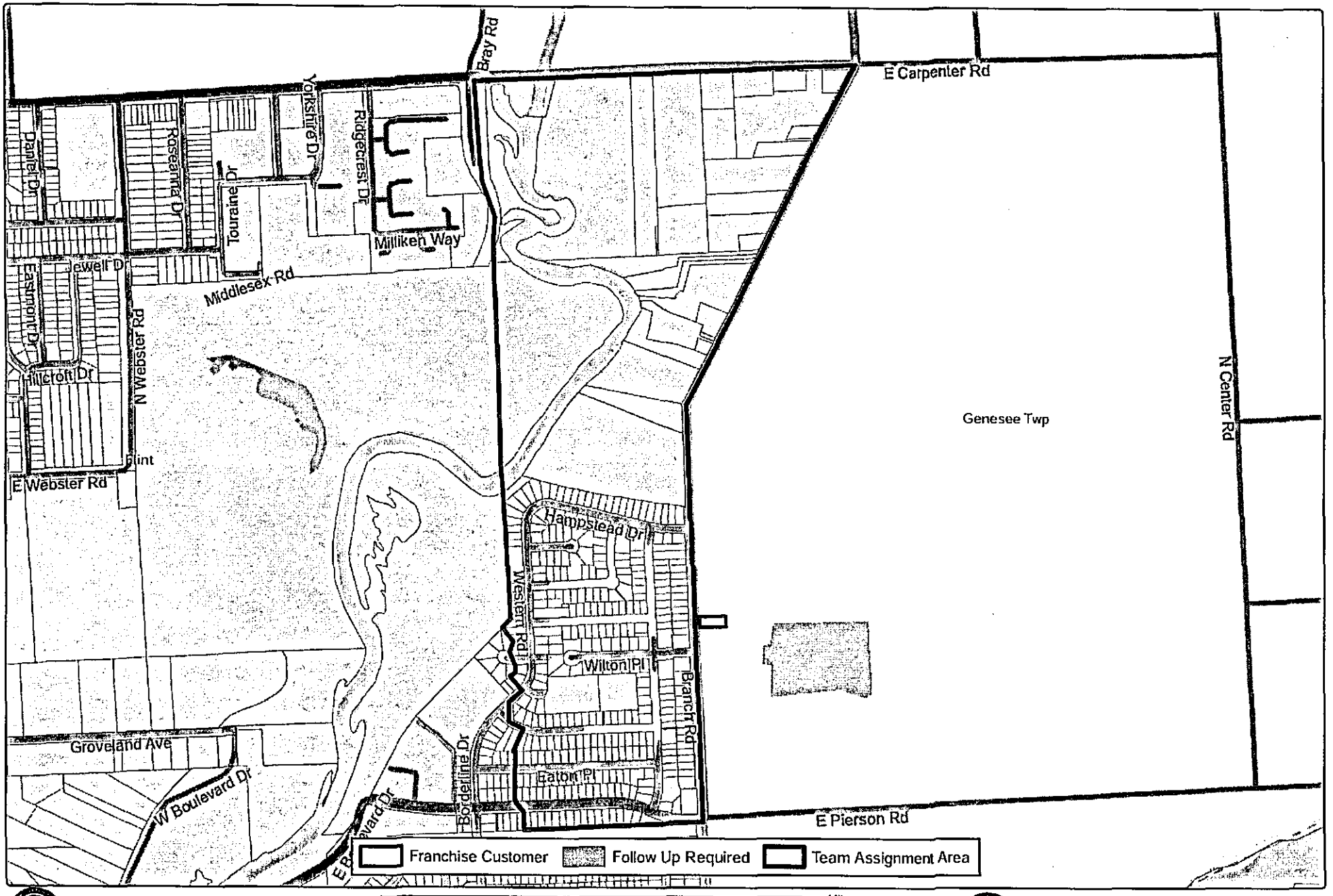
Michigan State Police
Emergency Management and
Homeland Security Division

0 0.075 0.15 0.3 0.45 0.6 Miles

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 36

(Flint Water Response Team Activity as of February 12, 2016)

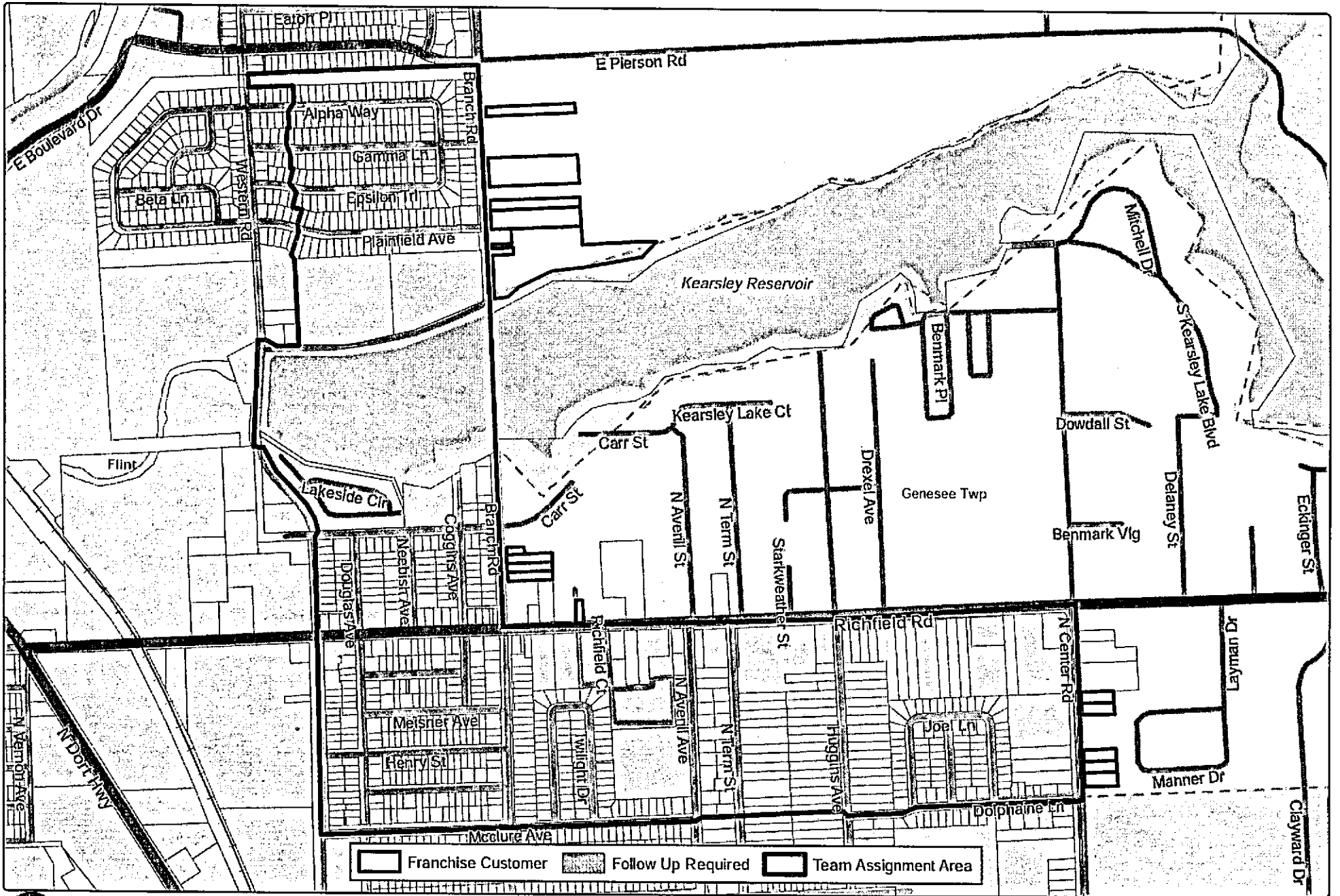


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 37

(Flint Water Response Team Activity as of February 12, 2016)

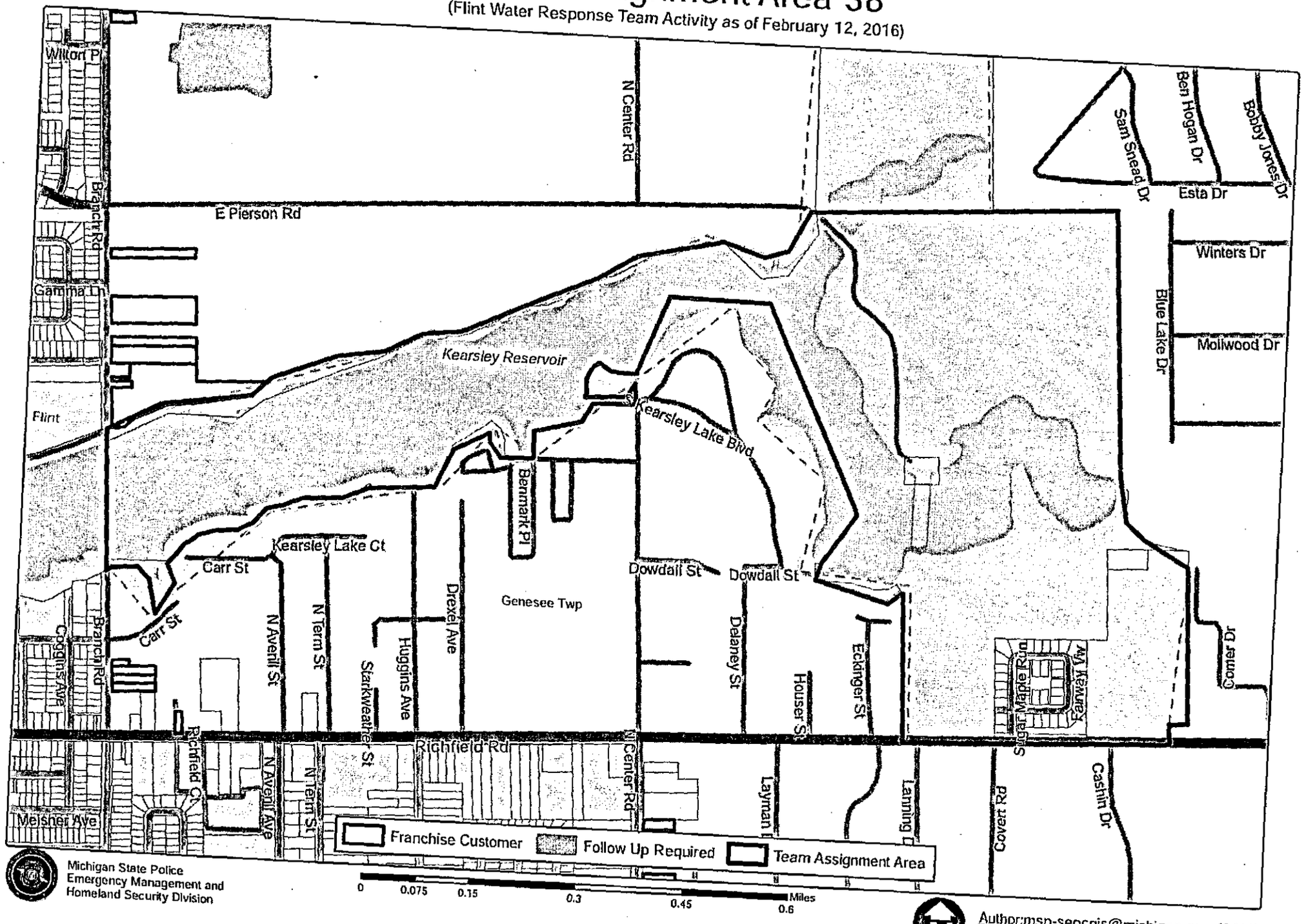


Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

Team Assignment Area 38

(Flint Water Response Team Activity as of February 12, 2016)



Michigan State Police
Emergency Management and
Homeland Security Division

Author:msp-seocgis@michigan.gov, (A111)
Created: 04:29 PM, 13 Feb 16

MSP-EOC-MDEDUCTN

From: Tabrizi, Shereen (MDE)
Sent: Friday, January 15, 2016 12:37 PM
To: MSP-EOC-MDEDUCTN
Subject: Re: Non-English student counts, Flint

I have requested the info to be generated by this afternoon or Tuesday.

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 12:27 PM
To: Tabrizi, Shereen (MDE)
Subject: RE: Non-English student counts, Flint

Thanks Shereen. As soon as possible is the directive to MDE

From: Tabrizi, Shereen (MDE)
Sent: Friday, January 15, 2016 12:27 PM
To: MSP-EOC-MDEDUCTN
Cc: Tabrizi, Shereen (MDE)
Subject: Re: Non-English student counts, Flint

Louis,
Flint School District had 338 English learners in 2014/15 and is funded by us under Title III along with Title I, Part A and TItle II.

I don't have counts by school or by language but can try to pull these figures for you. How soon do you need this?

From: MSP-EOC-MDEDUCTN
Sent: Friday, January 15, 2016 12:10 PM
To: Tabrizi, Shereen (MDE)
Subject: Non-English student counts, Flint

Shereen,

I am in the SEOC (State Emergency Operations Center) today and they are requesting the following information:

1. How many students in City of Flint zip codes are identified as non-English speaking?
2. Where (building or location) are the non-English speaking students?
3. What languages (by location and number) are required?

Thanks. MDE has been tasked with working with Office of Civil Rights (OCR) on this.

Kevin (on site at SEOC today)

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

RETAIN THIS IMAGE
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MSP-EOC-MDEDUCTN

From: Anderson, Trina (CEPI)
Sent: Friday, January 15, 2016 11:44 AM
To: Burgess, Louis (MDE); Howell, Thomas (CEPI)
Cc: MSP-EOC-MDEDUCTN; Walters, Kevin (MDE)
Subject: RE: has anyone determined number of children 0-12 in Flint?

Louis –
Is the ask for the number of children age 0-12 in any buildings in Flint/Mt. Morris/burton, or is it for total headcounts and total staff counts?

Trina

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 11:16 AM
To: Howell, Thomas (CEPI) <HowellT@michigan.gov>; Anderson, Trina (CEPI) <andersont1@michigan.gov>
Cc: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>; Walters, Kevin (MDE) <WaltersK5@michigan.gov>
Subject: Fwd: has anyone determined number of children 0-12 in Flint?

Tom, who is best person at CEPI that can help us get the pupil count of buildings in Flint?

THe real question is for those that are on Flint water, but we should provide a count for any building in Flint, Mt. Morris, and Burton addresses.

Do you have any info on staff by building? REP?

Louis

Begin forwarded message:

> **From:** MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
> **Date:** January 15, 2016 at 11:10:03 AM EST
> **To:** "Burgess, Louis (MDE)" <burgessl@michigan.gov>
> **Subject: RE: has anyone determined number of children 0-12 in Flint?**
>
> Louis
>
> They are requesting specific enrollment (including staff), by location or building.
>
> ---
>
> **From:** Burgess, Louis (MDE)
> **Sent:** Friday, January 15, 2016 11:09 AM
> **To:** MSP-EOC-MDEDUCTN
> **Subject:** Fwd: has anyone determined number of children 0-12 in Flint?
>
> Begin forwarded message:

From: "Brewer-Walraven, Lisa (MDE)" <Brewer-WalravenL@michigan.gov>
Date: January 15, 2016 at 10:50:29 AM EST
To: "Burgess, Louis (MDE)" <burgessl@michigan.gov>
Cc: "Doxie, Shulawn (MDE)" <DoxieS@michigan.gov>
Subject: RE: has anyone determined number of children 0-12 in Flint?

I found in Kids Count --- 31,576 for 2013.

From: Burgess, Louis (MDE)
Sent: Friday, January 15, 2016 10:50 AM
To: Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov>
Cc: Doxie, Shulawn (MDE) <DoxieS@michigan.gov>
Subject: Re: has anyone determined number of children 0-12 in Flint?

I have not heard a number. Let me ask at the SEOC.

On Jan 15, 2016, at 10:23 AM, Brewer-Walraven, Lisa (MDE) <Brewer-WalravenL@michigan.gov> wrote:

Lisa Brewer Walraven, Director
Child Development and Care Program
Office of Great Start
Michigan Department of Education
Phone: 517-373-4116
Email: brewer-walravenl@michigan.gov

<image001.png>
Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.
<image002.png>

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Thursday, January 14, 2016 12:34 PM
To: Towne, Karen (LARA)
Cc: MSP-EOC-MDEDUCTN
Subject: school info
Attachments: Flint Area non-publics.xls; Flint Area PSAs.xls; Flint area schools.xls

1. Non-public schools: 3 in Flint; 1 in Mount Morris.
2. Public School Academies (these are public schools): 11 with Flint addressed.
3. Public schools: 19 between Mount Morris and Flint.

Louis Burgess
Michigan Department of Education
Emergency Management Coordinator
(517) 335-3672 (office)

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Thursday, January 07, 2016 11:46 AM
To: MSP-EOC-MDEDUCTN
Subject: RE: sorry for the piecemeal approach here.

Tom,

DHHS and MDARD are state agencies. MDARD is Agriculture.

SEOC is state emergency operations center.

Not sure what the ESF is.

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 5:02 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>
Cc: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: RE: sorry for the peicemeal approach here.

Tom, I will contact you. Thanks.

Louis

From: Priest, Thomas (MDE)
Sent: Wednesday, January 06, 2016 4:28 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: sorry for the peicemeal approach here.

This section is new to me, so I would consider it "FYI" material. I am not familiar with all of the acronyms being used. My understanding is that USDA can direct use of food as the please, so I do not have anything to add to what is stated since it meets that use of authority.

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-373-6949

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:31 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>
Subject: sorry for the peicemeal approach here.

Tom, here is another section to be reviewed: some of this may just for your info that you have a role in emergency planning, depending on the situation.

LOUIS

The MDARD, in coordination with the MDHHS and MDOE, will direct requests for additional food supplies to meet the needs of the affected population to the USDA Food and Nutrition Service, in accordance with the procedures outlined by the USDA and ESF #11 (Agriculture and Natural Resources) in the National Response Framework. The MDARD can also coordinate with the MDHHS for additional food supplies and distribution through the ARC and other NGOs, as well as the MDOE for distribution and use of federal food earmarked for the school lunch program. The Human Services ESF in the SEOC will work with affected local jurisdictions (through their EOC) to coordinate distribution of food to the public.

MSP-EOC-MDEDUCTN

From: Priest, Thomas (MDE)
Sent: Wednesday, January 06, 2016 4:28 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: sorry for the peicemeal approach here.

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Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-373-6949

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:31 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>
Subject: sorry for the peicemeal approach here.

Tom, here is another section to be reviewed: some of this may just for your info that you have a role in emergency planning, depending on the situation.

LOUIS

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MSP-EOC-MDEDUCTN

From: Priest, Thomas (MDE)
Sent: Wednesday, January 06, 2016 4:23 PM
To: MSP-EOC-MDEDUCTN; Golzynski, Diane (MDE)
Cc: Moss, Marla (MDE)
Subject: RE: state plan

This plan is still appropriate. I was involved in the discussion on this the last time around.

No updates necessary.

Tom

Tom Priest, Supervisor
Food Distribution Programs
Office of School Services
Michigan Department of Education
517-373-6949

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:02 PM
To: Priest, Thomas (MDE) <PriestT1@michigan.gov>; Golzynski, Diane (MDE) <GolzynskiD@michigan.gov>
Cc: Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: state plan

Tom, this is in the state emergency ops plan: any updates you want to make? Cheryl updated this for several years ago.

MICHIGAN DEPARTMENT OF EDUCATION (MDOE):

- **Authorize the use of USDA commodities for feeding disaster victims.** Existing USDA food supplies within school facilities may be used to feed disaster victims if other food resources are not available or have been exhausted. At the direction of the Governor, the MDOE EMC may request intermediate school districts to arrange with local school districts for additional food supplies to feed disaster victims on a temporary basis until more appropriate sources are available.

  In addition, the USDA Food and Nutrition Service (FNS) can provide donated food assistance to the MDOE upon request. The USDA may authorize the release of USDA foods from existing inventories, or if those inventories are not sufficient it can acquire food from other existing inventories or through direct market procurement. The USDA can also arrange for transportation of the food to staging areas anywhere in the state. The MDOE is responsible for requesting the food and arranging for its receipt, allocation and distribution to preparation or distribution sites, in coordination with the MDARD.

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Wednesday, January 06, 2016 1:18 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: one more section

Thanks Louis, I opened up the second e-mail first and was confused by the sender name, so I wanted to clarify.

I think the language in the second e-mail is still current and accurate. Per state school rules, we regularly test for lock-down situations, as well as tornado and fire drills. Additionally, we have an emergency closing procedure that is updated each school year.

However, the second two bullets in the first e-mail may need some consideration.

- *"Coordinating the use of the Michigan School for the Deaf properties, to include Camp Tehsmeheta, to support emergency operations (i.e., as a shelter, staging area, emergency coordinating facility, etc.)*
- *Providing for the use of School for the Deaf equipment, materials and supplies, as appropriate"*

I remember when the department was developing the business continuity plan in 2003, 2004 or so, and there was talking about MSD being a temporary emergency operations center for State or County emergency staff. It made a lot of sense at the time, but after the sale of the MSD property, we don't have as much to offer in terms of facility space.

Prior to the sale we had 80 acres and a large Service Building, Power Plant Building, Health Center Building, Gilbert Hall, Fay Hall, and four large residential houses that all could be made available for emergency operations. Now we're down to a quarter of the land size, and none of these buildings are available, and the new school is roughly half the size of the previous school.

I'm not sure if the current plan still depends on MSD as a back-up operations center, but if so, perhaps we should re-think that?

Thanks.

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:47 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: RE: one more section

Mark, it is the Emergency Management and Homeland Security Division Emergency Operations Plan for the state.

MDE and MSD are mentioned in several places (the ones I sent).

Louis Burgess

(the email is from the State Emergency Operations Center, in case that is confusing you.)

Louis

From: Bouvy, Mark (MDE)
Sent: Wednesday, January 06, 2016 12:36 PM

To: MSP-EOC-MDEDUCTN
Subject: RE: one more section

Hi,

Can you please tell me what plan you are referencing?

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:25 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: one more section

Mark, I sent just to you. This is a separate section in the plan:

MICHIGAN DEPARTMENT OF EDUCATION (MDOE):

- **Protect residents, staff and visitors at the Michigan School for the Deaf.** The Michigan School for the Deaf in Flint must develop and maintain internal facility emergency procedures for the protection of residents (students), staff and visitors in an emergency or disaster. These procedures should be consistent with the local jurisdiction's EOP to ensure timely local emergency response support, if necessary, and be tested on a regular basis to ensure they are adequate. In an emergency or disaster, the School for the Deaf must coordinate response and recovery operations with the local EOC, and may need to utilize local resources to maintain adequate care for residents (students) and ensure that staff is able to maintain operations at a reasonable level.

MSP-EOC-MDEDUCTN

From: Micklash, Ken (MDE)
Sent: Wednesday, January 06, 2016 1:06 PM
To: MSP-EOC-MDEDUCTN
Cc: Walters, Kevin (MDE)
Subject: Re: review of Spate Emergency plan
Attachments: Coordinate school bus driver safety initiatives.docx

Louis, Attached is my edited version of this part of the plan.
Ken

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 6, 2016 12:26 PM
To: Micklash, Ken (MDE)
Cc: Walters, Kevin (MDE)
Subject: review of Spate Emergency plan

Ken: can you give me a review of this section of the plan?:

- **Coordinate school bus driver safety initiatives.** The MDOE administers school bus driver training, education and medical certification programs aimed at enhancing driver knowledge and skills and certifying their competency to operate a school bus. Under these programs, all school bus drivers in Michigan must take and pass a bus driver education and training program, and then take regular refresher courses to maintain their certification to operate a school bus. School bus drivers must also pass an annual medical examination. (Like the MSP school bus inspection program referenced above, these MDOE initiatives are designed to meet federal and state laws and guidelines pertaining to school bus and pupil transportation safety.)

Louis

MSP-EOC-MDEDUCTN

From: Zuker, Rose (MDE)
Sent: Wednesday, January 06, 2016 1:06 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: reivew of state emergency plan: School for the Deaf

Camp T is under Collette Baumann and Alex Davlantes.

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:21 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>; Zuker, Rose (MDE) <ZukerR@michigan.gov>; Chapman, Teri (MDE) <ChapmanT2@michigan.gov>
Subject: reivew of state emergency plan: School for the Deaf

Teri, Rose, and Mark,

can you reivew this section of the state emergency operations plan?

this is part of an annual update. I need any updates by January 16.

Rose, I don't know who keeps track of Camp T.

Louis

MICHIGAN DEPARTMENT OF EDUCATION (MDOE):

Notes: 1) The MDOE has no direct authority over local public school buildings, school buses, or school equipment and supplies. Local public school districts are autonomous. Local EMCs must make direct contact with local school administrators / school boards to secure the use of their resources in emergencies or disasters. 2) School for the Deaf resources can only be used when other sources of assistance are not available or have been exhausted. Facility needs must be adequately met before these resources will be used to supplement relief efforts.

- **Coordinate use of Michigan School for the Deaf resources to support emergency operations.** The MDOE EMC is responsible for the following tasks related to the use of these resources:

  - Maintaining a log of all key decisions, activities, and conversations related to the need for Michigan School for the Deaf resources
  - Coordinating the use of the Michigan School for the Deaf properties, to include Camp Tehsmeheta, to support emergency operations (i.e., as a shelter, staging area, emergency coordinating facility, etc.)
  - Providing for the use of School for the Deaf equipment, materials and supplies, as appropriate

MSP-EOC-MDEDUCTN

From: Bouvy, Mark (MDE)
Sent: Wednesday, January 06, 2016 12:36 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: one more section

Hi,

Can you please tell me what plan you are referencing?

Thanks.

Mark Bouvy, Administrative Manager
Michigan School for the Deaf
Michigan Department of Education
Flint, MI
Voice/text: 810-397-2264

From: MSP-EOC-MDEDUCTN
Sent: Wednesday, January 06, 2016 12:25 PM
To: Bouvy, Mark (MDE) <BOUVYM@michigan.gov>
Subject: one more section

Mark, I sent just to you. This is a separate section in the plan:

MICHIGAN DEPARTMENT OF EDUCATION (MDOE):

- **Protect residents, staff and visitors at the Michigan School for the Deaf.** The Michigan School for the Deaf in Flint must develop and maintain internal facility emergency procedures for the protection of residents (students), staff and visitors in an emergency or disaster. These procedures should be consistent with the local jurisdiction's EOP to ensure timely local emergency response support, if necessary, and be tested on a regular basis to ensure they are adequate. In an emergency or disaster, the School for the Deaf must coordinate response and recovery operations with the local EOC, and may need to utilize local resources to maintain adequate care for residents (students) and ensure that staff is able to maintain operations at a reasonable level.

MSP-EOC-MDEDUCTN

From: Moss, Marla (MDE)
Sent: Wednesday, January 06, 2016 11:29 AM
To: MSP-EOC-MDEDUCTN
Cc: Dixon, Janice (MDE)
Subject: FW: MEMP review for 2016 revision
Attachments: MEMP 2016 Revision - Announcement.docx; ATT00001.htm; MEMP.zip; ATT00002.htm

Marla J. Moss, Director
Office of School Support Services
Phone – 517-373-2313
Mossm1@michigan.gov

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.

MICHIGAN Department of Education

From: Burgess, Louis (MDE)
Sent: Wednesday, January 06, 2016 10:49 AM
To: Alaniz, Aimee (MDE) <AlanizA1@michigan.gov>; Dixon, Janice (MDE) <DixonJ5@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>
Subject: Fwd: MEMP review for 2016 revision

Can someone please send this back to me at the SEOC address? I tried to send to myself but no dice. Include the attachment

Louis

Begin forwarded message:

> **From:** "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
> **Date:** December 21, 2015 at 8:45:26 AM EST
> **To:** "Badgero, William (MDOS)" <badgerow@michigan.gov>, "Betterly, Steve (DHHS)" <betterlys@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Caruana, Charles (MDMVA)" <charles.caruana@us.army.mil>, "Clack, Alisha (MAB)" <clack@michmab.com>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Deprez, Michael (LARA)" <DeprezM@michigan.gov>, "Dintenfass, Linda" <linda.dintenfass2@redcross.org>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Feldpausch, Lynne (MEDC)" <feldpauschl@michigan.org>, "Hagler, Gary (DNR)" <HAGLERG@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Kirby, Catherine (DIFS)"

<kirbyc@michigan.gov>, "Levy, Daniel (MDCR)" <LevyD@michigan.gov>, "Luepnitz, Ann (Treasury)" <LuepnitzA@michigan.gov>, "Maczko, Jim (NWS)" <james.maczko@noaa.gov>, "Manning, Peter (AG)" <ManningP@michigan.gov>, "McDonough, John (RACES)" <wb8rcr@arrl.net>, "Ort, John (MSC)" <ortj@courts.mi.gov>, "Phifer, Eileen (MDOT)" <PhiferE@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>, "Travelbee, Brent (MDOC)" <TravelbeeB@michigan.gov>, "Vargovich, Carol (MCSC)" <vargovichC@michigan.gov>, "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>
Cc: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Subject: MEMP review for 2016 revision

Good Morning SEMC's,

We are working to update the MEMP for the 2016 revision and need your input. Please see the attached announcement for instructions.

Review responses are to be submitted by COB **Friday Jan 29th, 2016.**

Thank you for your assistance,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Wednesday, January 06, 2016 10:54 AM
To: MSP-EOC-MDEDUCTN
Subject: Fwd: MEMP review for 2016 revision
Attachments: MEMP 2016 Revision - Announcement.docx; ATT00001.htm; MEMP.zip; ATT00002.htm

Begin forwarded message:

From: "Baker, Zachary (MSP)" <BakerZ@michigan.gov>
Date: December 21, 2015 at 8:45:26 AM EST
To: "Badgero, William (MDOS)" <badgerow@michigan.gov>, "Betterly, Steve (DHHS)" <betterlys@michigan.gov>, "Burgess, Louis (MDE)" <burgessl@michigan.gov>, "Caruana, Charles (MDMVA)" <charles.caruana@us.army.mil>, "Clack, Alisha (MAB)" <clack@michmab.com>, "Deacon, Brad (MDARD)" <deaconb9@michigan.gov>, "Deprez, Michael (LARA)" <DeprezM@michigan.gov>, "Dintenfass, Linda" <linda.dintenfass2@redcross.org>, "Doll, Jeanette (DTMB)" <dollj@michigan.gov>, "Feldpausch, Lynne (MEDC)" <feldpauschl@michigan.org>, "Hagler, Gary (DNR)" <HAGLERG@michigan.gov>, "Kelly, David (MSP)" <KellyD@michigan.gov>, "Kirby, Catherine (DIFS)" <kirbyc@michigan.gov>, "Levy, Daniel (MDCR)" <LevyD@michigan.gov>, "Luepnitz, Ann (Treasury)" <LuepnitzA@michigan.gov>, "Maczko, Jim (NWS)" <james.maczko@noaa.gov>, "Manning, Peter (AG)" <ManningP@michigan.gov>, "McDonough, John (RACES)" <wb8rcr@arrl.net>, "Ort, John (MSC)" <ortj@courts.mi.gov>, "Phifer, Eileen (MDOT)" <PhiferE@michigan.gov>, "Towne, Karen (LARA)" <TowneK2@michigan.gov>, "Travelbee, Brent (MDOC)" <TravelbeeB@michigan.gov>, "Vargovich, Carol (MCSC)" <vargovichC@michigan.gov>, "Wolf, Jennifer (DNR)" <WOLFJ1@michigan.gov>
Cc: "Weber, Thomas (MSP)" <WeberT1@michigan.gov>
Subject: MEMP review for 2016 revision

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Thank you for your assistance,

Zach Baker, PEM
State Planner
Emergency Management and Homeland Security Division
Michigan State Police
4000 Collins Road
Lansing, MI 48910
Phone: 517-333-5045

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: MDEDUCTN
Sent: Tuesday, September 19, 2006 11:25 AM
To: Merrick, Char
Subject: Pallasaides Nuclear Plant Drill

Char,

Got your message about the drill to the CTM. Good work, as usual! Could you make a record of who responds to, and confirms that message?

This message is coming through the SEOC Group Wise account, and would normally be used to communicate with the CMT's lap top, or what ever configuration we might be using. I'm going to try to contact the EM Coordinators at the Berrien, Van Buren and Cass ISDs, to establish a working link between the SEOC and their offices.

Will use this to keep you updated.

Cheers,

Dave :)

MSP-EOC-MDEDUCTN

From: Migration Administrator <.>
Posted At: Saturday, September 01, 2012 10:19 PM
Conversation: Shared folder information
Posted To: EMHSD Staff (Brianna Currin)

Subject: Shared folder information

This folder represents a shared personal address book that you had access to prior to migration.

If this was the primary address book of the other user, you may be able to access it by **File>Open>Other User's folder...** Enter the name or address of the owner and select the Contacts folder.

Another way to access folders shared to you by someone else in Outlook is to open that person's mailbox. In Outlook 2002 or 2003, select **Tools>E-mail Accounts>View or Change existing email accounts>Microsoft Exchange Server|Change>More Settings>Advanced>Mailboxes....** You will then see another store in your folder view containing the folders you have been granted access to. In Outlook 2007 select **Tools>Account Settings>Change>Microsoft Exchange Server|More Settings>Advanced>Mailboxes>Add...** Enter a search string to filter the list of available mailboxes. A dialog box will appear from which you can select mailboxes to add.

This particular folder might not exist in a location that is familiar to you. It's also possible it will have a different name if you renamed the address book that was shared to you. You will need to open the folders you have access to in order to find it. If you cannot find this contacts folder, you should contact the owner for help to determine the correct folder path and to verify that you have the necessary permissions after the migration.

MSP-EOC-MDEDUCTN

From: Migration Administrator <.>
Posted At: Saturday, September 01, 2012 10:19 PM
Conversation: Shared folder information
Posted To: LOCAL EM (Joyce McCarthy)

Subject: Shared folder information

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MSP-EOC-MDEDUCTN

From: plangc
Sent: Wednesday, February 24, 2016 8:56 AM
To: MSP-seoclgc; MSP-seocfgc; MSP-SEOCPIO; MSP-SEOCOPSC; MSP-EOC-MDCH; MSP-EOC-MDEQ; MSP-EOC-MDCORTNS; MSP-EOC-MDHS; MSP-SEOC_ARC; MSP-EOC-MDSP; MSP-EOC-MDARD; MSP-EOC-MDTMB; MSP-EOC-MDEDUCTN; MSP-EOC-MDLARA; MSP-EOC-MDMVA; MSP-EOC-MDAGING; MSP-EOC-MDCIVILR; MSP-SEOC5; Weber, Thomas (MSP); Hollaender, Henrik (MSP); Kuzera, Michelle (MSP)
Cc: MSP-FOIAProject; MSP-FOIAProject; MSP-FOIAProject; MSP-FOIAProject
Subject: Noteworthy Items

Good morning-

Please submit any high level items which should be included in Governor's report today by 11:00am.

Please respond whether or not you have something to report.

Daily tasks do not need to be submitted since they will be reported in today's Sit Rep.

Thank you.

Kari Day

517-284-3887
Planning Group Chief, State Emergency Operations Center
Michigan State Police/Emergency Management and Homeland Security
(This email is monitored only when the SEOC is activated)

MSP-EOC-MDEDUCTN

From:	MSP-SEOC5
Sent:	Tuesday, February 23, 2016 8:02 PM
To:	Bolger, Matt (MSP); Shatrau, Bonnie (MDOC); chris devriendt; David Gutierrez; Dehner, Amy (MSP); Eickholt, Jay (MSP); FEDERALSEOC; FlintDonations; FlintWarehouse; Heintzelman Shasta; Hollaender, Henrik (MSP); Holmes, Virginia (DHHS); jason gamble; Katarsky, Anthony (MSP); Kelenske, Chris (MSP); Kish, Thomas (MSP); kristy gallagher; Kuzera, Michelle (MSP); MSP-EOC-MDARD; MSP-EOC-MDCH; MSP-EOC-MDCIVILR; MSP-EOC-MDCORTNS; MSP-EOC-MDEDUCTN; MSP-EOC-MDEQ; MSP-EOC-MDHS; MSP-EOC-MDLARA; MSP-EOC-MDSP; MSP-EOC-MDTMB; MSP-SEOC11; MSP-seocda1; MSP-seocda2; MSP-seocfgc; MSP-seoclgc; MSP-SEOCOPSC; National Guard; paul spata; plangc; Thelen, Richard (DHHS); Veeser, Chad (DHHS); Wirth, Daniel S.; Wolf, Jennifer (DNR)
Cc:	MSP-FOIAProject
Subject:	Flint Water Response Plan - Wednesday 2-24-16
Attachments:	Flint Water Response Team Plan for 02.24.16.docx

Attached is the Water Response Team Plan for tomorrow.

Thank you,

Recovery

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDEDUCTN
Sent: Tuesday, February 23, 2016 4:12 PM
To: Alaniz, Aimee (MDE); Brewer-Walraven, Lisa (MDE); Broman, Susan (MDE); Burgess, Louis (MDE); Dennis, Ann (MDE); Dixon, Janice (MDE); Doxie, Shulawn (MDE); Golzynski, Diane (MDE); Guerrant, Kyle (MDE); Houseman, Jennifer (MDE); Malnar, Jaime (MDE); Moss, Marla (MDE); Priest, Thomas (MDE); Walters, Kevin (MDE)
Cc: MSP-EOC-MDEDUCTN
Subject: Briefing for 2-23-16

SEOC Briefing 2/23/16

09:30

- Natl Weather Service: 40 degrees with light wind. Wednesday and Thursday will bring 9 inches of snow for Flint area. Expect blizzard like conditions and lots of blowing the days following the snowfall.
- MDHHS working on recommendations for lead testing on the Flint Water website. Working on talking points w/ EPA regarding shower head usage. Also working on Spanish translation of documents.
- DEQ has 10 teams in the field inspecting homes (505 samples). One high lead level team out. Partnering with MSHDA for housing unit testing. Instruction cards regarding samples going out. Whaley Center is the next school on the list for testing. Researching ground penetrating radar for lead pipe evaluation.
- Red Cross has 6 water response teams out today. Center is open 9am-5pm today.
- **MSP mentioned that someone (?) was visiting Flint on Feb 25th. They are gearing up for that visit. (no one could hear that portion of the call due to banging work being done on SEOC roof)**
- PIO – will be a release regarding rashes. Capt K on a call regarding this later today.
- Next briefing at 16:00

16:00

- MDHHS: No update
- Red Cross: Deployed 6 Water Response teams – processed 22 event volunteers today
- MSP: No Update
- Natl Guard: No update
- Corrections: Increase in water leaving the pods today, believe due to incoming weather
- GIS: Still working on comprehensive address list
- Local: Teams in the field today, including one high lead level team. Station 3 is now doing "drive thru"
- Planning: Some of the stations were given 10 oz bottles, therefore multiples were given out due to smaller size, which is impacting the numbers of bottles going out. The locals are trying to note that in records.
- FEMA: No update
- JIC: Website was updated today. Number of news releases went out today. Tomorrow there will be a community event, making arrangements for sign lang. interpret.
- State Director: No Update
- Natl Weather Service: Snow expected to start between 09:00-10:00. Now expecting 9-13 in by Thursday.

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Tuesday, February 23, 2016 9:22 AM
To: MSP-EOC-MDEDUCTN
Cc: MSP-FOIAProject
Subject: FW: Education Response Meeting -

FYI

Kathy

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: checcdeptcoor
Sent: Tuesday, February 23, 2016 8:41 AM
To: MSP-EOC-MDCH
Cc: Cook, Matthew (DHHS); checcdeptcoor
Subject: RE: Education Response Meeting -

Kathy,

Matt received 3 appointments via email with limited details (no dial in information)

2/23 @ 10:00am
2/24 @ 10:00am
2/24 @ 2:00pm

As soon as we get more information we will let you know. Sorry for the vague info.

Thanks,
Amber Pitts
CHECC Response Coordinator

From: MSP-EOC-MDCH
Sent: Tuesday, February 23, 2016 8:06 AM
To: MSP-EOC-MDEDUCTN <MSP-EOC-MDEDUCTN@michigan.gov>
Cc: checcdeptcoor <checcdeptcoor@michigan.gov>; MSP-FOIAProject <MSP-FOIAProject@michigan.gov>
Subject: FW: Education Response Meeting -

MDE: I want to be sure you are aware of these efforts and brought into the loop.

CHECC Response Coordinator, please let me know the time of the call so that I can include MDE.

Thanks,

Kathy Wahl

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: Groetsch, Kory J. (DHHS)
Sent: Monday, February 22, 2016 10:41 PM
To: Wells, Eden (DHHS); checcdeptcoor; Minicuci, Angela (DHHS); Barr, Jacqui (DHHS)
Cc: Lasher, Geralyn (DHHS); Taylor, Kerri (DHHS); Scott, Linda (DHHS); MSP-EOC-MDCH; Mary Behm (mbehm@geneseeisd.org); Mark Johnson; Doll, Taggert (DHHS); Tarry, Carrie (DHHS)
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That sounds very good, as we are looking for those sort of experts to take on and fulfill Mary Behm's request.

Thanks,
Kory

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Kory,
Carrie Tarry was supposed to be involved from BETP, as well as Taggert Doll from our Child and Adolescent Student Centers. I believe there may be duplication of effort here...I have CC'd them here.

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Sent: Sunday, February 21, 2016 5:32 PM
To: checcdeptcoor <checcdeptcoor@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Barr, Jacqui (DHHS) <BarrJ3@michigan.gov>
Cc: Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Mary Behm (mbehm@geneseeisd.org) <mbehm@geneseeisd.org>; Mark Johnson <johnson.mark@epa.gov>
Subject: RE: Education Response Meeting -

Hello All,

That sounds very good. I am CC'ing Jacqui Barr to request she set up a 1-hour conference call to discuss the following concept for this week.

Participants for this coordination call- at a minimum –

1. Mark Johnson ATSDR
2. Mary Behm GISD
3. Eden Wells (if available)
4. Kory Groetsch
5. CHECC designee who will coordinate the details

Purpose of Call: Discuss CHECC taking over the coordination of providing a series of webinars for teachers in the Flint Area that allows them a depth of knowledge that will allow them to speak confidently with parents and children regarding Flint Drinking Water.

Current Proposal:

1. Request from ATSDR, CDC, EPA, or MDHHS experts to provide ~30 minute presentations followed by 30 minutes of opportunity to ask questions on the given topic.
   - Public health messages
   - Lead in Water Systems – Sources and Common Solutions
   - Lead Toxicity and Mechanism of Action -
   - Medical Overview and Services including Blood testing recommendations

2. Request Mary Behm or an associate of her designation to provide suggestion on the presentations so they are at the appropriate technical level for teachers.

3. Follow the template set by Eden Wells for her MD presentations.

Background information to keep in mind

These are the US Dept of Education people who attended the GISD meeting.
Sujeet Rao - Office of the Secretary of Education
Dan Schreier – Office of Special Education Programs
Paul Kesner, Office of Safe and Healthy Students

CDC Contact: Kevin Hardwick with USDHHS irct1.lno@hhs.gov

Kevin says his job is to work on coordinating messages and harmonizing between agencies. Knows Mary MacQueen from some joint coordination group.

Need to have a State Department of Education collaborator.

Thank you to all,

Kary Graetsch
517-335-9935
groetschk@michigan.gov

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From: checcdeptcoor
Sent: Thursday, February 18, 2016 12:42 PM
To: Groetsch, Kory J. (DHHS) <GroetschK@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
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Subject: RE: Education Response Meeting -

The CHECC can assist with logistics. Per Dr. Scott, I have forwarded this to the MDHHS EMC in the SEOC to loop in MDE. How would you like to proceed with planning – would you like to set up a conference call?

Katie Dunkle-Reynolds
MDHHS/CHECC Response Coordinator
517-335-8375

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I convey my thoughts and Eden hers.

Kory

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Subject: RE: Education Response Meeting -

Can the CHECC coordinate the webinar?

Angela

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Yes - I agree. We need someone to coordinate this webinar request.

We and ATSDR and EPA can provide speakers and the concept.

Is that possible?

Kory

PS. I am at secondary complex for annual training requirement.

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Cc: checcdeptcoor; Minicuci, Angela (DHHS); Lasher, Geralyn (DHHS)
Subject: RE: Education Response Meeting -

Kory, I will need assistance in working with setting anything up, so I am looping in the CHECC and Comms to help in making any potential contacts and setting up webinars and such.

From: Groetsch, Kory J. (DHHS)
Sent: Friday, February 12, 2016 7:01 PM
To: Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Education Response Meeting -

Hi Eden,

I cc'd you on my CHECC report back to Linda Scott et al.

In addition, talked with Caryn Pack-Ivy of Michigan Alliance for Families. She was very pleasant. She did not have any comments at this time, but I left her my card if she sees anything she would like to comment on.

Mary Behm (mbehm@geneseeisd.org) 810.591.4407 : would like to collaborate with MDHHS on a webinar series to train teachers how to respond to concerns with Flint water they are encountering in the classroom. My thought is that your idea about webinars for MDs paradigm about lead could be the template (different information) for a Teacher series. We are all short on time and resources, but ATSDR may be willing to help build slides in your template.

CDC Contact: Kevin Hardwick with USDHHS irct1.lno@hhs.gov

Kevin says his job is to work on coordinating messages and harmonizing between agencies. He was the guy sitting to our right. Retired dentist. Knows Mary MacQueen from some joint coordination group.

Dr. Tretter - they guy with all the GIS maps, - left the meeting before I could get his contact information, however, I will request from GISD.

Cheers,

Kory

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Cheers,

Kory

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MSP-EOC-MDEDUCTN

From: Weber, Thomas (MSP)
Sent: Monday, February 22, 2016 6:15 PM
To: plangc; MSP-EOC-MDCH; MSP-EOC-MDHS; MSP-EOC-MDCIVILR; MSP-EOC-MDEDUCTN
Subject: Community Partner workgroup contact lists
Attachments: Flint Recovery Workgroups 2-20-16.xlsx

Attached is an excel spreadsheet that has the contact lists and meeting times/locations for each of the six workgroups. The coordination workgroup is by invitation. The other five are all open.

Tom Weber, PEM
State Planning Unit Manager
Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Monday, February 22, 2016 3:25 PM
To: Burgess, Louis (MDE); MSP-EOC-MDEDUCTN
Cc: MSP-FOIAProject
Subject: FW: Education Response Meeting -

FYI – Please see the email chain below.

Jennifer LT

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: Wells, Eden (DHHS)
Sent: Monday, February 22, 2016 3:01 PM
To: Groetsch, Kory J. (DHHS); checcdeptcoor; Minicuci, Angela (DHHS); Barr, Jacqui (DHHS)
Cc: Lasher, Geralyn (DHHS); Taylor, Kerri (DHHS); Scott, Linda (DHHS); MSP-EOC-MDCH; Mary Behm (mbehm@geneseeisd.org); Mark Johnson; Doll, Taggert (DHHS); Tarry, Carrie (DHHS)
Subject: RE: Education Response Meeting -

Kory,
Carrie Tarry was supposed to be involved from BETP, as well as Taggert Doll from our Child and Adolescent Student Centers. I believe there may be duplication of effort here...I have CC'd them here.

From: Groetsch, Kory J. (DHHS)
Sent: Sunday, February 21, 2016 5:32 PM
To: checcdeptcoor <checcdeptcoor@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>; Barr, Jacqui (DHHS) <BarrJ3@michigan.gov>
Cc: Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>; Scott, Linda (DHHS) <ScottL12@michigan.gov>; MSP-EOC-MDCH <MSP-EOC-MDCH@michigan.gov>; Mary Behm (mbehm@geneseeisd.org) <mbehm@geneseeisd.org>; Mark Johnson <johnson.mark@epa.gov>
Subject: RE: Education Response Meeting -

Hello All,

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Participants for this coordination call- at a minimum –

1. Mark Johnson ATSDR
2. Mary Behm GISD
3. Eden Wells (if available)
4. Kory Groetsch
5. CHECC designee who will coordinate the details

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1. Request from ATSDR, CDC, EPA, or MDHHS experts to provide ~30 minute presentations followed by 30 minutes of opportunity to ask questions on the given topic.
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2. Request Mary Behm or an associate of her designation to provide suggestion on the presentations so they are at the appropriate technical level for teachers.

3. Follow the template set by Eden Wells for her MD presentations.

Background information to keep in mind

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Need to have a State Department of Education collaborator.

Thank you to all,

Kary Groetsch
517-335-9935
groetschk@michigan.gov

Confidentiality Notice: This message, including any attachments, is intended solely for the use of the above named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this e-mail is expressly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy any and all copies of the original message.

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Sent: Thursday, February 18, 2016 12:42 PM
To: Groetsch, Kory J. (DHHS) <GroetschK@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
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Subject: RE: Education Response Meeting -

The CHECC can assist with logistics. Per Dr. Scott, I have forwarded this to the MDHHS EMC in the SEOC to loop in MDE. How would you like to proceed with planning – would you like to set up a conference call?

Katie Dunkle-Reynolds
MDHHS/CHECC Response Coordinator
517-335-8375

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Subject: RE: Education Response Meeting -

That would work for me.

I convey my thoughts and Eden hers.

Kory

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Sent: Thursday, February 18, 2016 10:17 AM
To: Groetsch, Kory J. (DHHS) <GroetschK@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Cc: checcdeptcoor <checcdeptcoor@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>
Subject: RE: Education Response Meeting -

Can the CHECC coordinate the webinar?

Angela

From: Groetsch, Kory J. (DHHS)
Sent: Thursday, February 18, 2016 8:42 AM
To: Wells, Eden (DHHS) <WellsE3@michigan.gov>
Cc: checcdeptcoor <checcdeptcoor@michigan.gov>; Minicuci, Angela (DHHS) <MinicuciA@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>
Subject: Re: Education Response Meeting -

Yes - I agree. We need someone to coordinate this webinar request.

We and ATSDR and EPA can provide speakers and the concept.

Is that possible?

Kory

PS. I am at secondary complex for annual training requirement.

From: Wells, Eden (DHHS)
Sent: Thursday, February 18, 2016 8:35:23 AM
To: Groetsch, Kory J. (DHHS)
Cc: checcdeptcoor; Minicuci, Angela (DHHS); Lasher, Geralyn (DHHS)
Subject: RE: Education Response Meeting -

Kory, I will need assistance in working with setting anything up, so I am looping in the CHECC and Comms to help in making any potential contacts and setting up webinars and such.

From: Groetsch, Kory J. (DHHS)
Sent: Friday, February 12, 2016 7:01 PM
To: Wells, Eden (DHHS) <WellsE3@michigan.gov>
Subject: Education Response Meeting -

Hi Eden,

I cc'd you on my CHECC report back to Linda Scott et al.

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MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 22, 2016 3:25 PM
To: Kovalchick, Kim (MDE)
Cc: MSP-EOC-MDEDUCTN; Moss, Marla (MDE)
Subject: Recovery Workgroup Meeting

Kim, this email came in last week. I spoke with Marla and Kyle.

I would like you to have someone contact the Physical Health and Mental Health workgroups. Contacts are below.

We would like either Linda Meeder or Mary Teachout be part of the physical Health group. Lauren could be the Mental Health representative.

You should call one of two contacts and see what skills the person we send should have.

Once you confirm what they need, give me the names or the situation.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 4:47 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
Subject: FW: 6 Points of Recovery Workgoup Meeting Schedules

Louis & Kyle: For your consideration (see below)

Jaime

From: Weber, Thomas (MSP)
Sent: Friday, February 19, 2016 4:43 PM
To: MSP-EOC-MDCH; MSP-EOC-MDEDUCTN; MSP-EOC-MDCIVILR; MSP-EOC-MDARD; MSP-EOC-MDEQ
Cc: plangc
Subject: FW: 6 Points of Recovery Workgoup Meeting Schedules

Included in this email is a list of the six workgroups and their contact info for the Community Partners group in Flint.

MSP/EMHSD is on the Resources and Coordinating workgroups. The JIC will have a representative on the Communications workgroup.

If any of your agencies are interested in having an individual provide technical/coordinating assistance to the Education, Physical Health or Mental Health workgroups, it would be welcome.

While each workgroup is trying to maintain a consistent meeting time each week, it would be advisable to contact one of the group leaders to confirm time and location of the next week's meeting.

Thank you,

Tom Weber, PEM
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Emergency Management and Homeland Security Division
Michigan State Police

Fax: 517-284-3857
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"

From: Banner, Shanon (MSP)
Sent: Wednesday, February 17, 2016 19:52
To: Weber, Thomas (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: RE: 6 Points of Recovery Workgoup Meeting Schedules

Thanks!

From: Weber, Thomas (MSP)
Sent: Wednesday, February 17, 2016 7:49 PM
To: Banner, Shanon (MSP)
Cc: Kuzera, Michelle (MSP)
Subject: FW: 6 Points of Recovery Workgoup Meeting Schedules

Shanon,

Here's the list I have currently. The working group meetings are subject to change, but the intent is to keep them as stable timewise as possible.

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Fax: 517-284-3857
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From: Gutierrez, David M. [mailto:David.Gutierrez@redcross.org]
Sent: Monday, February 15, 2016 11:15
To: Weber, Thomas (MSP); Moran, Regina; jason.gamble@fema.dhs.gov; cdevriendt@co.genesee.mi.us; Roach, Billie Jo (MSP)
Subject: 6 Points of Recovery Workgoup Meeting Schedules

Hi Tom, Jeanie, Jason, Chris & BJ,
Below are the meeting schedules for each of the 6 workgroups. I will send you any updated information on locations as we receive them.
Let me know if you have any question,

Dave

1.

2. **COMMUNICATION WORKGROUP**

3. **NEXT MEETING:** Wednesday, 02/17/16 from 10:00 until 11:30 a.m. at Family Service Agency of Mid - Michigan (1422 W Court Street, Flint)
    a. Jamie-Lee Venable (United Way of Genesee County), 810-762-5826, jvenable@unitedwaygenesee.org
    b. Jennifer Acree (C. S. Mott Foundation), 810-766-1725, jacree@mott.org

4. **EDUCATION WORKGROUP**

5. **NEXT MEETING:** Thursday, 02/18/16 at 11:00 a.m. Location Genesee Intermediate School District
    a. Evilia Jankowski (Genesee Intermediate School District), ejankows@geneseeisd.org
    b. Nayyirah Shariff (Flint Rising), 810-493-5946, nayyirah.shariff@gmail.com
    c. Kasey Cronin (Genesee County Catholic Schools), 810-235-1812, kcronin@powerscatholic.org

3. **MENTAL HEALTH WORKGROUP**
NEXT MEETING: Tuesday, 02/16/16 from 11:00 a.m. until 1:00 p.m. Location TBD
    a. Lauren Tompkins (Genesee Health System), 810-496-5730, ltompkins@genhs.org
    b. Elizabeth Burtch (Genesee Health System), 810-730-7865, eburtch@genhs.org

6. **PHYSICAL HEALTH WORKGROUP**

7. **NEXT MEETING:** Tuesday, 02/16/16 at 8:30 a.m. at MSU Extension
    a. Kirk Smith (Greater Flint Health Coalition), 810-232-2228, ksmith@flint.org
    b. Tamara Brickley (Genesee County Health Department), 810-257-3202, tbrickey@gchd.us
    c. Tim McCarron (Hamilton Community Health Network), 810-406-4912, tmccarron@hamiltonchn.org

8. **RECOVERY RESOURCES WORKGROUP**

9. **NEXT MEETING:** : Tuesday, 02/16/16 at 9:00 a.m. at the Food Bank of Eastern Michigan
    a. Kara Ross (Food Bank of Eastern Michigan), 810-396-0213, kross@feedingamerica.org
    b. Chrissy Cooper (Catholic Charities), 810-232-9950 (ext. 325), ccooper@ccsgc.org

COORDINATION WORKGROUP
NEXT MEETING: Tuesday (02/16/16) at 2:00 p.m. at the Red Cross Office

1. Islamic Relief
2. Catholic Charities
3. City of Flint/Mayor Weaver's Office
4. Concerned Pastors
5. Disability Network
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7. Food Bank of Eastern Michigan
8. GCCARD
9. Genesee County Health Department
10. Genesee Health System
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12. Greater Flint Health Coalition
13. United Way of Genesee County
14. Metro Community Development
15. American Red Cross

David M. Gutierrez | Division Disaster Director
American Red Cross

Crossroads Division
100 Mack Avenue
Detroit, Michigan 48244

David.gutierrez@redcross.org

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 22, 2016 3:18 PM
To: MSP-EOC-MDEDUCTN
Subject: RE: 6 Points of Recovery Workgroup Meeting Schedules

Kevin, I spoke with Kyle and Marla. Tell Tom that we will contact the education, physical health and mental health groups.

Can you reach out to the Education group and see what they are looking for? What type of help or expertise. This may be you.

Louis

From: MSP-EOC-MDEDUCTN
Sent: Friday, February 19, 2016 4:47 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>; Moss, Marla (MDE) <MossM1@michigan.gov>; Guerrant, Kyle (MDE) <GuerrantK@michigan.gov>
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(989) 701-9053 (c)
David.gutierrez@redcross.org

MSP-EOC-MDEDUCTN

From: Burgess, Louis (MDE)
Sent: Monday, February 22, 2016 1:08 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: flint training
Attachments: Education Response Meeting (Email)-2.pdf

From: Louis Burgess [mailto:lgb76@comcast.net]
Sent: Sunday, February 21, 2016 3:30 PM
To: Burgess, Louis (MDE) <burgessl@michigan.gov>
Subject: flint training

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Sunday, February 21, 2016 5:56 PM
To: MSP-EOC-MDEDUCTN; MSP-EOC-MDHS
Cc: MSP-FOIAProject
Subject: FW: Education Response Meeting -

FYI

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: Groetsch, Kory J. (DHHS)
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From: Minicuci, Angela (DHHS)
Sent: Thursday, February 18, 2016 10:17 AM
To: Groetsch, Kory J. (DHHS) <GroetschK@michigan.gov>; Wells, Eden (DHHS) <WellsE3@michigan.gov>
Cc: checcdeptcoor <checcdeptcoor@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>
Subject: RE: Education Response Meeting -

Can the CHECC coordinate the webinar?

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Cheers,

Kory

MSP-EOC-MDEDUCTN

From: MSP-EOC-MDCH
Sent: Thursday, February 18, 2016 12:43 PM
To: MSP-EOC-MDEDUCTN
Subject: FW: Education Response Meeting -

FYI – Will be forwarding you the resource request in MICIMS, once it is received, so you will have the contact information for the folks to work with on this.

Thank you,
Jennifer Lixey Terrill

Michigan Department of Health and Human Services – Health Representative
Msp-eoc-mdch@michigan.gov
517-284-3927

From: checcdeptcoor
Sent: Thursday, February 18, 2016 12:42 PM
To: Groetsch, Kory J. (DHHS); Minicuci, Angela (DHHS); Wells, Eden (DHHS)
Cc: checcdeptcoor; Lasher, Geralyn (DHHS); Taylor, Kerri (DHHS); Scott, Linda (DHHS); MSP-EOC-MDCH
Subject: RE: Education Response Meeting -

The CHECC can assist with logistics. Per Dr. Scott, I have forwarded this to the MDHHS EMC in the SEOC to loop in MDE. How would you like to proceed with planning – would you like to set up a conference call?

Katie Dunkle-Reynolds
MDHHS/CHECC Response Coordinator
517-335-8375

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